

|                      |         |                                       |                                    |      |
|----------------------|---------|---------------------------------------|------------------------------------|------|
| 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: N |      |
| Qual:                |         | Bill Period Range: 1 to 3             | Include Interest Through: 10/14/20 |      |
| As Of Date: 10/14/20 |         | Assessed Value/SPTX Code Year: 2020   | Include Tax Sp Charges: Y          |      |
|                      |         | Include Utility Due As Of 10/14/20: N | Include Other Special Charges: Y   |      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 2<br>18              | KLOBUS, BOGUSLAW & MARIA<br>2115 DILL AVE<br>LINDEN, N J<br>2115 DILL AVE           | 43000 DS001<br>69900<br>07036 0<br>2 112900 187.50                                                 |                             | 1,881.92<br>1,881.92            | 1,899.42<br>0.00               | 0.00<br>5,663.26<br>5,663.26                   |
|                      |                                                                                     | 01/29/20 20 1 P001 CK 2703                                                                         |                             | 1,881.92                        | 0.00                           | 3,781.34                                       |
|                      |                                                                                     | 06/04/20 20 2 P001 CK 2709                                                                         |                             | 1,881.92                        | 17.30                          | 1,899.42                                       |
|                      |                                                                                     | 06/04/20 20 3 P001 CK 2709                                                                         |                             | 100.78                          | 0.00                           | 1,798.64                                       |
|                      |                                                                                     | 08/31/20 20 3 P001 CK 2713                                                                         |                             | 1,784.64                        | 14.00                          | 14.00                                          |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 0.31                           | 14.31                                          |
| 4<br>8               | JIMENEZ, DAVID<br>2132 CAROLINE AVE<br>LINDEN, NJ<br>2132 CAROLINE AVE              | 47500 **Sp Charges**<br>00660 104700<br>07036 0<br>2 152200 0.00                                   |                             | 2,621.27<br>2,621.26            | 2,644.86<br>0.00               | 0.00<br>7,887.39<br>7,887.39                   |
|                      |                                                                                     | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 2,621.27                        | 0.00                           | 5,266.12                                       |
|                      |                                                                                     | 05/01/20 20 2 P001 CK MULTIPLE                                                                     |                             | 2,621.26                        | 0.00                           | 2,644.86                                       |
|                      |                                                                                     | 07/30/20 20 3 P001 CK MULTIPLE                                                                     |                             | 2,644.86                        | 0.00                           | 0.00                                           |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.00                                           |
|                      |                                                                                     | Sp Charges Account Id: 2020-39 Utility                                                             |                             |                                 |                                |                                                |
|                      |                                                                                     | 02/27/20 20 1 J175 SEWER CLN 2/27/                                                                 |                             | 100.00                          | 0.00                           | 100.00                                         |
|                      |                                                                                     | Sp Charge Delinquent Interest:                                                                     |                             |                                 | 5.04                           | 105.04                                         |
| 4<br>16              | RAUDYS, RAYMOND A & RUTH<br>299 RICHFORD TERR<br>LINDEN, NJ<br>2139 ALBERTA AVE     | 13000<br>8200<br>07036 0<br>2 21200 0.00                                                           |                             | 365.12<br>365.12                | 368.40<br>0.00                 | 0.00<br>1,098.64<br>1,098.64                   |
|                      |                                                                                     | 01/17/20 20 1 P001 CK 13768                                                                        |                             | 365.12                          | 0.00                           | 733.52                                         |
|                      |                                                                                     | 05/26/20 20 2 P001 CK 13840                                                                        |                             | 365.12                          | 0.00                           | 368.40                                         |
|                      |                                                                                     | 08/11/20 20 3 P001 CK 13891                                                                        |                             | 367.58                          | 0.82                           | 0.82                                           |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 0.01                           | 0.83                                           |
| 5<br>7               | FEEHAN, THOMAS J & EVELYN M<br>2128 ALBERTA AVE<br>LINDEN, N.J.<br>2128 ALBERTA AVE | 43900 VT001<br>55800<br>07036 0<br>2 99700 187.50                                                  |                             | 1,654.59<br>1,654.58            | 1,670.04<br>0.00               | 0.00<br>4,979.21<br>4,979.21                   |
|                      |                                                                                     | 11/18/19 20 1 P001 CK 0042459686                                                                   |                             | 220.85                          | 0.00                           | 4,758.36                                       |
|                      |                                                                                     | 12/16/19 20 1 P001 CK 0045729624                                                                   |                             | 1,433.74                        | 0.00                           | 3,324.62                                       |
|                      |                                                                                     | 12/16/19 20 2 P001 CK 0045729624                                                                   |                             | 59.30                           | 0.00                           | 3,265.32                                       |
|                      |                                                                                     | 06/12/20 20 2 P001 CK 0019728737                                                                   |                             | 1,592.23                        | 15.62                          | 1,673.09                                       |
|                      |                                                                                     | 07/24/20 20 2 P001 CK 0024456610                                                                   |                             | 3.05                            | 0.06                           | 1,670.04                                       |
|                      |                                                                                     | 07/24/20 20 3 P001 CK 0024456610                                                                   |                             | 0.01                            | 0.00                           | 1,670.03                                       |
|                      |                                                                                     | 08/18/20 20 3 P001 CK 0027879860                                                                   |                             | 1,667.52                        | 7.12                           | 2.51                                           |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 0.07                           | 2.58                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                                                                                                                             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                              | 3rd Qtr<br>4th Qtr<br>Interest                                                                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                               |
|----------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| 6<br>18              | BARCAROLA, GINO & ARLEEN<br>2039 INGALLS AVE<br>LINDEN, N J<br>2039 INGALLS AVE   | 45600<br>96800<br>07036 0<br>2 142400                                                                                                                                                                                                                                                                                                                                          | 0.00                        | 2,452.49<br>2,452.48                                                                                         | 2,474.56<br>0.00                                                                                              | 0.00<br>7,379.53<br>7,379.53                                                                                                                 |
|                      |                                                                                   | 02/10/20 20 1 P001 CK 390<br>05/08/20 20 2 P001 CK 324<br>08/12/20 20 3 P001 CK 3                                                                                                                                                                                                                                                                                              |                             | 2,452.49<br>2,452.48<br>2,465.53                                                                             | 0.00<br>0.00<br>9.03                                                                                          | 4,927.04<br>2,474.56<br>9.03                                                                                                                 |
|                      |                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                                                           | 0.28                                                                                                          | 9.31                                                                                                                                         |
| 8<br>23              | YERA, WILFREDO F JR<br>2023 CAROLINE AVE<br>LINDEN, N.J.<br>2023 CAROLINE AVE     | 47500<br>60500<br>07036 0<br>2 108000                                                                                                                                                                                                                                                                                                                                          | 0.00                        | 1,860.03<br>1,860.03                                                                                         | 1,876.77<br>0.00                                                                                              | 0.00<br>5,596.83<br>5,596.83                                                                                                                 |
|                      |                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                                                           | 455.38                                                                                                        | 6,052.21                                                                                                                                     |
| 10<br>15             | DANATZKO, JAMES J & ROSE MARIE<br>209 HAGEL AVE<br>LINDEN, N.J.<br>209 HAGEL AVE  | 42600 VT001<br>50000<br>07036 0<br>2 92600                                                                                                                                                                                                                                                                                                                                     | 187.50                      | 1,532.31<br>1,532.30                                                                                         | 1,546.66<br>0.00                                                                                              | 0.00<br>4,611.27<br>4,611.27                                                                                                                 |
|                      |                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                                                           | 375.17                                                                                                        | 4,986.44                                                                                                                                     |
| 10<br>21             | MAZZOLI, MARY ELLEN - ALYSSA<br>2027 FAY AVE<br>LINDEN, NJ<br>2027 FAY AVE        | 44300<br>58700<br>07036 0<br>2 103000                                                                                                                                                                                                                                                                                                                                          | 0.00                        | 1,773.92<br>1,773.92                                                                                         | 1,789.88<br>0.00                                                                                              | 0.00<br>5,337.72<br>5,337.72                                                                                                                 |
|                      |                                                                                   | 02/25/20 20 1 P001 CS<br>03/06/20 20 1 P001 CS<br>06/01/20 20 1 P001 CK 0101<br>07/31/20 20 1 P001 CK 114<br>08/10/20 20 1 P001 CK 163<br>09/03/20 20 1 P001 CK 166<br>10/07/20 20 1 P001 CK 170<br>07/31/20 20 2 P001 CK 114<br>08/10/20 20 2 P001 CK 163<br>09/03/20 20 2 P001 CK 166<br>10/07/20 20 2 P001 CK 170<br>09/03/20 20 3 P001 CK 166<br>10/07/20 20 3 P001 CK 170 |                             | 0.00<br>0.00<br>0.00<br>0.00<br>586.77<br>937.31<br>249.84<br>0.00<br>0.00<br>0.00<br>685.32<br>0.00<br>0.00 | 21.29<br>9.76<br>75.39<br>52.33<br>8.87<br>13.65<br>4.25<br>78.94<br>8.87<br>20.40<br>30.16<br>28.64<br>30.43 | 5,337.72<br>5,337.72<br>5,337.72<br>5,337.72<br>4,750.95<br>3,813.64<br>3,563.80<br>3,563.80<br>3,563.80<br>2,878.48<br>2,878.48<br>2,878.48 |
|                      |                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                                                           | 10.07                                                                                                         | 2,888.55                                                                                                                                     |
| 12<br>23             | PLUNGIS, BERNARD & GLENDA<br>2116 FRANKLIN DR<br>LINDEN, N.J.<br>2116 FRANKLIN DR | 47000<br>57900<br>07036 0<br>2 104900                                                                                                                                                                                                                                                                                                                                          | 0.00                        | 1,806.64<br>1,806.64                                                                                         | 1,822.90<br>0.00                                                                                              | 0.00<br>5,436.18<br>5,436.18                                                                                                                 |
|                      |                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                                                           | 336.90                                                                                                        | 5,773.08                                                                                                                                     |

| Block<br>Lot<br>Qual             | Owner Name<br>Street Address<br>City, St<br>Property Location                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 13<br>3                          | NANDO LLC<br>31 PALLANT AVE<br>LINDEN, NJ<br>1906 E ST GEORGE AVE              | 37800<br>83500<br>07036 0<br>4A 121300                                                             | 0.00                        | 2,089.09<br>2,089.09            | 2,107.89<br>0.00               | 0.00<br>6,286.07<br>6,286.07<br>6,797.54       |
| Per Diem Interest:               |                                                                                |                                                                                                    |                             |                                 | 511.47                         |                                                |
| 13<br>7                          | GGG LLC<br>325 CHESTNUT ST<br>UNION, NJ<br>1932 E ST GEORGE AVE                | 300500<br>350500<br>07083 0<br>4A 651000                                                           | 0.00                        | 11,211.85<br>11,211.85          | 11,312.75<br>0.00              | 0.00<br>33,736.45<br>33,736.45                 |
| 02/06/20 20 1 P001 CK 1008       |                                                                                |                                                                                                    |                             | 11,211.85                       | 0.00                           | 22,524.60                                      |
| 09/14/20 20 1 P801 CK 6773701853 |                                                                                |                                                                                                    |                             | 0.00                            | 100.00                         | 22,524.60                                      |
| 06/01/20 20 2 P001 CK 1009       |                                                                                |                                                                                                    |                             | 11,211.85                       | 0.00                           | 11,312.75                                      |
| 08/11/20 20 3 P001 CK 1010       |                                                                                |                                                                                                    |                             | 11,260.36                       | 52.39                          | 52.39                                          |
| Per Diem Interest:               |                                                                                |                                                                                                    |                             |                                 | 0.73                           | 53.12                                          |
| 13<br>11                         | MASINO, ELEANOR<br>1915 INGALLS AVE<br>LINDEN, NJ<br>1915 INGALLS AVE          | 49900<br>63800<br>07036 0<br>2 113700                                                              | 0.00                        | 1,958.20<br>1,958.20            | 1,975.82<br>0.00               | 0.00<br>5,892.22<br>5,892.22                   |
| 02/10/20 20 1 P001 CK 417        |                                                                                |                                                                                                    |                             | 1,958.20                        | 0.00                           | 3,934.02                                       |
| 05/12/20 20 2 P001 CK 418        |                                                                                |                                                                                                    |                             | 1,958.20                        | 0.00                           | 1,975.82                                       |
| 08/19/20 20 3 P001 CK 422        |                                                                                |                                                                                                    |                             | 1,965.54                        | 10.28                          | 10.28                                          |
| Per Diem Interest:               |                                                                                |                                                                                                    |                             |                                 | 0.28                           | 10.56                                          |
| 18<br>6.02                       | RENJIFO, ALVARO & SONIA FIALLO<br>140 NASSAU ST<br>CLARK, NJ<br>1930 ESSEX AVE | 41600<br>147000<br>07066 0<br>2 188600                                                             | 0.00                        | 3,248.17<br>3,248.16            | 3,277.40<br>0.00               | 0.00<br>9,773.73<br>9,773.73                   |
| 06/01/20 20 1 PW01 CR 3782411106 |                                                                                |                                                                                                    |                             | 3,248.17                        | 141.27                         | 6,525.56                                       |
| 06/01/20 20 2 PW01 CR 3782411106 |                                                                                |                                                                                                    |                             | 3.62                            | 0.00                           | 6,521.94                                       |
| 09/11/20 20 2 P001 CK 2878       |                                                                                |                                                                                                    |                             | 3,149.83                        | 156.73                         | 3,372.11                                       |
| 09/11/20 20 3 P001 CK 2878       |                                                                                |                                                                                                    |                             | 0.00                            | 65.55                          | 3,372.11                                       |
| Per Diem Interest:               |                                                                                |                                                                                                    |                             |                                 | 55.64                          | 3,427.75                                       |
| 19<br>7                          | WOYTOWICZ, WILLIAM<br>1915 DILL AVE<br>LINDEN, NJ<br>1901 PENNSYLVANIA AVE     | 108200<br>101400<br>07036 0<br>4A 209600                                                           | 0.00                        | 3,609.84<br>3,609.83            | 3,642.33<br>0.00               | 0.00<br>10,862.00<br>10,862.00                 |
| 03/04/20 20 1 P001 CK 1042       |                                                                                |                                                                                                    |                             | 0.00                            | 59.56                          | 10,862.00                                      |
| 05/26/20 20 1 P001 CK 7704       |                                                                                |                                                                                                    |                             | 0.00                            | 148.00                         | 10,862.00                                      |
| 08/05/20 20 1 P001 CK 7759       |                                                                                |                                                                                                    |                             | 3,171.87                        | 124.54                         | 7,690.13                                       |
| 08/05/20 20 2 P001 CK 7759       |                                                                                |                                                                                                    |                             | 0.00                            | 169.66                         | 7,690.13                                       |
| Per Diem Interest:               |                                                                                |                                                                                                    |                             |                                 | 272.60                         | 7,962.73                                       |
| 22<br>18                         | SOSA INVESTMENTS LLC<br>406 GARFIELD ST<br>LINDEN, NJ<br>406 GARFIELD ST       | 50000<br>15000<br>07036 0<br>2 65000                                                               | 0.00                        | 1,987.48<br>1,987.48            | 261.52<br>0.00                 | 0.00<br>4,236.48<br>4,236.48                   |
| 02/11/20 20 1 P001 CK 1022       |                                                                                |                                                                                                    |                             | 0.00                            | 9.94                           | 4,236.48                                       |

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|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 22                   | 18                                                            | SOUSA INVESTMENTS LLC                                                                              | Continued                   |                                 |                                |                                                |
|                      |                                                               | 03/02/20 20 1 P001 CK 1026                                                                         |                             | 1,987.48                        | 20.87                          | 2,249.00                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 103.61                         | 2,352.61                                       |
| 24                   | GRAJEDA, JOSE                                                 | 46000                                                                                              |                             |                                 |                                | 0.00                                           |
| 12                   | 1815 ESSEX AVE                                                | 119000                                                                                             |                             | 2,841.72                        | 2,867.29                       |                                                |
|                      | +LINDEN, NJ                                                   | 07036 0                                                                                            |                             | 2,841.71                        | 0.00                           | 8,550.72                                       |
|                      | 1815 ESSEX AVE                                                | 2 165000                                                                                           | 0.00                        |                                 |                                | 8,550.72                                       |
|                      |                                                               | 02/03/20 20 1 P001 CS                                                                              |                             | 500.00                          | 0.00                           | 8,050.72                                       |
|                      |                                                               | 09/18/20 20 1 PW01 CK 3789249479                                                                   |                             | 2,070.37                        | 170.44                         | 5,980.35                                       |
|                      |                                                               | 09/22/20 20 1 PW01 CK 3789429498                                                                   |                             | 271.35                          | 0.41                           | 5,709.00                                       |
|                      |                                                               | 09/18/20 20 2 PW01 CK 3789249479                                                                   |                             | 0.00                            | 193.24                         | 5,709.00                                       |
|                      |                                                               | 09/22/20 20 2 PW01 CK 3789429498                                                                   |                             | 2,719.68                        | 4.26                           | 2,989.32                                       |
|                      |                                                               | 09/18/20 20 3 PW01 CK 3789249479                                                                   |                             | 0.00                            | 65.95                          | 2,989.32                                       |
|                      |                                                               | 09/22/20 20 3 PW01 CK 3789429498                                                                   |                             | 0.00                            | 4.30                           | 2,989.32                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 32.88                          | 3,022.20                                       |
| 26                   | DIAMOND PROPERTIES                                            | 51800                                                                                              |                             |                                 |                                | 0.00                                           |
| 4.01                 | 4 MORSE WAY                                                   | 179200                                                                                             |                             | 3,978.40                        | 4,014.20                       |                                                |
|                      | HOLMDEL, N J                                                  | 07033 0                                                                                            |                             | 3,978.40                        | 0.00                           | 11,971.00                                      |
|                      | 1820 E ELIZABETH AVE                                          | 4B 231000                                                                                          | 0.00                        |                                 |                                | 11,971.00                                      |
|                      |                                                               | 12/04/19 20 1 P001 CK 4522                                                                         |                             | 14.25                           | 0.00                           | 11,956.75                                      |
|                      |                                                               | 02/06/20 20 1 P001 CK 4615                                                                         |                             | 3,964.15                        | 0.00                           | 7,992.60                                       |
|                      |                                                               | 02/06/20 20 2 P001 CK 4615                                                                         |                             | 14.25                           | 0.00                           | 7,978.35                                       |
|                      |                                                               | 04/29/20 20 2 P001 CK 4736                                                                         |                             | 3,964.15                        | 0.00                           | 4,014.20                                       |
|                      |                                                               | 04/29/20 20 3 P001 CK 4736                                                                         |                             | 14.25                           | 0.00                           | 3,999.95                                       |
|                      |                                                               | 10/05/20 20 3 P001 CK 4997                                                                         |                             | 3,961.95                        | 101.33                         | 38.00                                          |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.17                           | 38.17                                          |
| 26                   | TRIARSI, ONAFRIO                                              | 133200                                                                                             |                             |                                 |                                | 0.00                                           |
| 10                   | 1007 S ELMORA AVE                                             | 357000                                                                                             |                             | 8,442.47                        | 8,518.45                       |                                                |
|                      | ELIZABETH, N J                                                | 07202 0                                                                                            |                             | 8,442.47                        | 0.00                           | 25,403.39                                      |
|                      | 2 GARFIELD ST                                                 | 4B 490200                                                                                          | 0.00                        |                                 |                                | 25,403.39                                      |
|                      |                                                               | 05/15/20 20 1 P001 CK 110                                                                          |                             | 412.97                          | 439.01                         | 24,990.42                                      |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 1,597.18                       | 26,587.60                                      |
| 27                   | HERITAGE LEGACY HOLDINGS LLC                                  | 90200                                                                                              |                             |                                 |                                | 0.00                                           |
| 3                    | 71 S ORANGE AVE STE 330                                       | 54800                                                                                              |                             | 2,497.27                        | 2,519.74                       |                                                |
|                      | SOUTH ORANGE, NJ                                              | 07079 0                                                                                            |                             | 2,497.26                        | 0.00                           | 7,514.27                                       |
|                      | 1812 E ST GEORGE AVE                                          | 4A 145000                                                                                          | 0.00                        |                                 |                                | 7,514.27                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 505.98                         | 8,020.25                                       |
| 27                   | ALI, MAZHAR & SAINOOR                                         | 45100 SC001                                                                                        |                             |                                 |                                | 0.00                                           |
| 14                   | 511 ALEXANDER AVE                                             | 62600                                                                                              |                             | 1,792.37                        | 1,809.06                       |                                                |
|                      | LINDEN, N J                                                   | 07036 0                                                                                            |                             | 1,792.36                        | 0.00                           | 5,393.79                                       |
|                      | 511 ALEXANDER AVE                                             | 2 107700                                                                                           | 187.50                      |                                 |                                | 5,393.79                                       |
|                      |                                                               | 01/28/20 20 1 P001 CS                                                                              |                             | 1,200.00                        | 0.00                           | 4,193.79                                       |
|                      |                                                               | 01/29/20 20 1 P001 CS                                                                              |                             | 592.37                          | 0.00                           | 3,601.42                                       |
|                      |                                                               | 05/21/20 20 2 P001 CK 110                                                                          |                             | 1,791.82                        | 0.00                           | 1,809.60                                       |
|                      |                                                               | 07/23/20 20 2 P001 CK 117                                                                          |                             | 0.54                            | 0.01                           | 1,809.06                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 27                   | 14                                                            | ALI, MAZHAR & SAINOOR                                                                              | Continued                   |                                 |                                |                                                |
|                      |                                                               | 07/23/20 20 3 P001 CK 117                                                                          |                             | 1,808.51                        | 0.00                           | 0.55                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.01                           | 0.56                                           |
| 27                   | JONES, KATHALENE                                              | 63200                                                                                              |                             |                                 |                                | 0.00                                           |
| 15.01                | 1817 DILL AVE                                                 | 71700                                                                                              |                             | 2,323.32                        | 2,344.23                       |                                                |
|                      | LINDEN, N.J.                                                  | 07036 0                                                                                            |                             | 2,323.31                        | 0.00                           | 6,990.86                                       |
|                      | 1817 DILL AVE                                                 | 2 134900 0.00                                                                                      |                             |                                 |                                | 6,990.86                                       |
|                      |                                                               | 02/04/20 20 1 P001 CS                                                                              |                             | 2,323.32                        | 0.00                           | 4,667.54                                       |
|                      |                                                               | 06/05/20 20 2 P001 CK 8483                                                                         |                             | 2,297.98                        | 25.33                          | 2,369.56                                       |
|                      |                                                               | 06/11/20 20 2 P001 CK 8484                                                                         |                             | 25.25                           | 0.08                           | 2,344.31                                       |
|                      |                                                               | 08/05/20 20 2 P001 CK 8507                                                                         |                             | 0.08                            | 0.00                           | 2,344.23                                       |
|                      |                                                               | 08/05/20 20 3 P001 CK 8507                                                                         |                             | 2,344.15                        | 0.00                           | 0.08                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.08                                           |
| 28                   | DDO ENTERPRISES LLC                                           | 212500                                                                                             |                             |                                 |                                | 0.00                                           |
| 1.01                 | 204 VAN BUREN DR                                              | 229300                                                                                             |                             | 7,608.90                        | 7,677.38                       |                                                |
|                      | PARAMUS, NJ                                                   | 07652 0                                                                                            |                             | 7,608.90                        | 0.00                           | 22,895.18                                      |
|                      | 1726-1734 E ST GEORGE AVE                                     | 4A 441800 0.00                                                                                     |                             |                                 |                                | 22,895.18                                      |
|                      |                                                               | 01/27/20 20 1 P001 CK 1060                                                                         |                             | 7,608.79                        | 0.00                           | 15,286.39                                      |
|                      |                                                               | 05/04/20 20 1 P001 CK 1062                                                                         |                             | 0.11                            | 0.00                           | 15,286.28                                      |
|                      |                                                               | 05/04/20 20 2 P001 CK 1062                                                                         |                             | 7,608.79                        | 0.00                           | 7,677.49                                       |
|                      |                                                               | 07/30/20 20 2 P001 CK 1068                                                                         |                             | 0.11                            | 0.00                           | 7,677.38                                       |
|                      |                                                               | 07/30/20 20 3 P001 CK 1068                                                                         |                             | 7,677.27                        | 0.00                           | 0.11                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.11                                           |
| 29                   | ENYI, OKORIE                                                  | 48400                                                                                              |                             |                                 |                                | 0.00                                           |
| 14                   | 1703 MILDRED AVE                                              | 87100                                                                                              |                             | 2,333.65                        | 2,354.65                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,333.65                        | 0.00                           | 7,021.95                                       |
|                      | 1703 MILDRED AVE                                              | 2 135500 0.00                                                                                      |                             |                                 |                                | 7,021.95                                       |
|                      |                                                               | 02/27/20 20 1 P001 CS                                                                              |                             | 0.00                            | 30.34                          | 7,021.95                                       |
|                      |                                                               | 02/28/20 20 1 P001 CS                                                                              |                             | 0.00                            | 1.17                           | 7,021.95                                       |
|                      |                                                               | 05/26/20 20 1 PW01 CK 3782196404                                                                   |                             | 896.10                          | 102.68                         | 6,125.85                                       |
|                      |                                                               | 07/13/20 20 1 PW01 CR 3785324200                                                                   |                             | 382.21                          | 33.78                          | 5,743.64                                       |
|                      |                                                               | 07/17/20 20 1 PW01 CR 3785626493                                                                   |                             | 1,055.34                        | 1.58                           | 4,688.30                                       |
|                      |                                                               | 07/13/20 20 2 PW01 CR 3785324200                                                                   |                             | 0.00                            | 84.01                          | 4,688.30                                       |
|                      |                                                               | 07/17/20 20 2 PW01 CR 3785626493                                                                   |                             | 189.58                          | 3.50                           | 4,498.72                                       |
|                      |                                                               | 08/14/20 20 2 PW01 CR 3787307493                                                                   |                             | 458.00                          | 27.87                          | 4,040.72                                       |
|                      |                                                               | 08/28/20 20 2 PW01 CR 3788058087                                                                   |                             | 473.73                          | 10.96                          | 3,566.99                                       |
|                      |                                                               | 09/01/20 20 2 PW01 CR 3788166905                                                                   |                             | 496.44                          | 1.21                           | 3,070.55                                       |
|                      |                                                               | 09/25/20 20 2 PW01 CR 3789614798                                                                   |                             | 464.69                          | 8.23                           | 2,605.86                                       |
|                      |                                                               | 10/05/20 20 2 PW01 CR 3790156519                                                                   |                             | 251.21                          | 1.26                           | 2,354.65                                       |
|                      |                                                               | 08/14/20 20 3 PW01 CR 3787307493                                                                   |                             | 0.00                            | 14.13                          | 2,354.65                                       |
|                      |                                                               | 08/28/20 20 3 PW01 CR 3788058087                                                                   |                             | 0.00                            | 15.31                          | 2,354.65                                       |
|                      |                                                               | 09/01/20 20 3 PW01 CR 3788166905                                                                   |                             | 0.00                            | 2.35                           | 2,354.65                                       |
|                      |                                                               | 09/25/20 20 3 PW01 CR 3789614798                                                                   |                             | 0.00                            | 27.08                          | 2,354.65                                       |
|                      |                                                               | 10/05/20 20 3 PW01 CR 3790156519                                                                   |                             | 235.76                          | 11.77                          | 2,118.89                                       |
|                      |                                                               | 10/09/20 20 3 PW01 CR 3790446176                                                                   |                             | 496.82                          | 3.18                           | 1,622.07                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 4.06                           | 1,626.13                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 31<br>4              | ZAMOR, ROSELINE - BELIZAIRES, LENIE<br>1710 MILDRED AVE<br>LINDEN, NJ<br>1710 MILDRED AVE            | 47200<br>68200<br>07036 0<br>2 115400                                             | 0.00                                            | 1,987.48<br>1,987.48            | 2,005.36<br>0.00               | 0.00<br>5,980.32<br>5,980.32                   |
|                      |                                                                                                      | 05/13/20 20 1 PW01 CK 3781602134                                                  |                                                 | 0.00                            | 100.37                         | 5,980.32                                       |
|                      |                                                                                                      | 09/09/20 20 1 P001 CK 9814517428                                                  |                                                 | 0.00                            | 115.27                         | 5,980.32                                       |
|                      |                                                                                                      | 09/28/20 20 1 P001 CK 6763503262                                                  |                                                 | 0.00                            | 18.88                          | 5,980.32                                       |
|                      |                                                                                                      | 09/28/20 20 1 P001 CK 6763503262                                                  |                                                 | 141.19                          | 0.00                           | 5,839.13                                       |
|                      |                                                                                                      | 10/13/20 20 1 PW01 CK 3790612496                                                  |                                                 | 756.20                          | 13.85                          | 5,082.93                                       |
|                      |                                                                                                      | 09/09/20 20 2 P001 CK 9814517428                                                  |                                                 | 0.00                            | 127.20                         | 5,082.93                                       |
|                      |                                                                                                      | 09/28/20 20 2 P001 CK 6763503262                                                  |                                                 | 0.00                            | 18.88                          | 5,082.93                                       |
|                      |                                                                                                      | 10/13/20 20 2 PW01 CK 3790612496                                                  |                                                 | 0.00                            | 14.91                          | 5,082.93                                       |
|                      |                                                                                                      | 09/09/20 20 3 P001 CK 9814517428                                                  |                                                 | 0.00                            | 38.10                          | 5,082.93                                       |
|                      |                                                                                                      | 09/09/20 20 3 P801 CK 9814517428                                                  |                                                 | 0.00                            | 100.00                         | 5,082.93                                       |
|                      |                                                                                                      | 09/28/20 20 3 P001 CK 6763503262                                                  |                                                 | 0.00                            | 19.05                          | 5,082.93                                       |
|                      |                                                                                                      | 10/13/20 20 3 PW01 CK 3790612496                                                  |                                                 | 0.00                            | 15.04                          | 5,082.93                                       |
|                      |                                                                                                      | Per Diem Interest:                                                                |                                                 |                                 | 2.54                           | 5,085.47                                       |
| 32<br>5              | LIMA, ROSANA<br>1732 ESSEX AVE<br>LINDEN, NJ<br>1732 ESSEX AVE                                       | 43800<br>77300<br>07036 0<br>2 121100                                             | 0.00                                            | 2,085.65<br>2,085.64            | 2,104.42<br>0.00               | 0.00<br>6,275.71<br>6,275.71                   |
|                      |                                                                                                      | 02/14/20 20 1 P001 CK 1040                                                        |                                                 | 2,085.65                        | 13.56                          | 4,190.06                                       |
|                      |                                                                                                      | 08/27/20 20 2 P001 CK 1048                                                        |                                                 | 2,004.42                        | 72.64                          | 2,185.64                                       |
|                      |                                                                                                      | 08/27/20 20 3 P001 CK 1048                                                        |                                                 | 0.00                            | 27.36                          | 2,185.64                                       |
|                      |                                                                                                      | Per Diem Interest:                                                                |                                                 |                                 | 51.36                          | 2,237.00                                       |
| 33<br>11             | 1723 PEN LLC<br>1723 PENNSYLVANIA AVE<br>LINDEN, NJ<br>1723 PENNSYLVANIA AVE                         | 103700<br>213600<br>07036 0<br>4A 317300                                          | 0.00                                            | 5,464.70<br>5,464.70            | 5,513.88<br>0.00               | 0.00<br>16,443.28<br>16,443.28                 |
|                      |                                                                                                      | Per Diem Interest:                                                                |                                                 |                                 | 1,337.91                       | 17,781.19                                      |
| 33<br>12             | SARVETNICK, LOIS B FAMILY TRUST<br>2685 FARVIEW DR<br>+MOUNTAINSIDE, NJ<br>1717-1721 PENNSYLVANIA AV | 77800<br>193600<br>07092 0<br>4B 271400                                           | 0.00                                            | 4,674.19<br>4,674.19            | 4,716.25<br>0.00               | 0.00<br>14,064.63<br>14,064.63                 |
|                      |                                                                                                      | 03/13/20 20 1 P001 CK 00681-04561                                                 |                                                 | 0.00                            | 98.16                          | 14,064.63                                      |
|                      |                                                                                                      | 07/16/20 20 1 P001 CK 0068104649                                                  |                                                 | 4,389.68                        | 287.46                         | 9,674.95                                       |
|                      |                                                                                                      | 07/16/20 20 2 P001 CK 0068104649                                                  |                                                 | 0.00                            | 175.28                         | 9,674.95                                       |
|                      |                                                                                                      | Per Diem Interest:                                                                |                                                 |                                 | 390.32                         | 10,065.27                                      |
| 33<br>13             | SARVETNICK, LOIS B FAMILY TRUST<br>2685 FARVIEW DR<br>+MOUNTAINSIDE, NJ<br>1711 PENNSYLVANIA AVE     | 70800<br>79200<br>07092 0<br>4B 150000                                            | 0.00                                            | 2,583.38<br>2,583.37            | 2,606.63<br>0.00               | 0.00<br>7,773.38<br>7,773.38                   |
|                      |                                                                                                      | 04/15/20 20 1 P001 CK 830                                                         |                                                 | 2,471.77                        | 95.59                          | 5,301.61                                       |
|                      |                                                                                                      | Per Diem Interest:                                                                |                                                 |                                 | 315.67                         | 5,617.28                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 33<br>14             | LAWSON, JAMES - LAWSON, BERTHA L/E<br>911 W HENRY ST<br>LINDEN, N.J.<br>2 MC KINLEY ST      | 108200<br>130800<br>07036 0<br>4A 239000                                                           | 0.00                        | 4,116.18<br>4,116.18            | 4,153.22<br>0.00               | 0.00<br>12,385.58<br>12,385.58                 |
|                      |                                                                                             | 03/20/20 20 1 P001 CK 2100                                                                         |                             | 0.00                            | 100.85                         | 12,385.58                                      |
|                      |                                                                                             | 04/15/20 20 1 P001 CK 2123                                                                         |                             | 0.00                            | 51.45                          | 12,385.58                                      |
|                      |                                                                                             | 04/29/20 20 1 P001 CK 6763503111                                                                   |                             | 73.91                           | 28.81                          | 12,311.67                                      |
|                      |                                                                                             | Per Diem Interest:                                                                                 |                             |                                 | 820.55                         | 13,132.22                                      |
| 33<br>15             | GRAJEDA, J C/O UNIQUE SCREEN PRNTNG<br>10-16 MC KINLEY ST<br>+LINDEN, NJ<br>16 MC KINLEY ST | 96000<br>332000<br>07036 0<br>4B 428000                                                            | 0.00                        | 7,371.23<br>7,371.23            | 7,437.57<br>0.00               | 0.00<br>22,180.03<br>22,180.03                 |
|                      |                                                                                             | 02/03/20 20 1 P001 CS                                                                              |                             | 94.22                           | 0.00                           | 22,085.81                                      |
|                      |                                                                                             | 03/03/20 20 1 P001 CS                                                                              |                             | 1,396.90                        | 103.10                         | 20,688.91                                      |
|                      |                                                                                             | 06/05/20 20 1 PW01 CK 3782869428                                                                   |                             | 2,110.82                        | 267.55                         | 18,578.09                                      |
|                      |                                                                                             | 06/25/20 20 1 PW01 CK 3784138865                                                                   |                             | 3,769.29                        | 35.81                          | 14,808.80                                      |
|                      |                                                                                             | 06/05/20 20 2 PW01 CK 3782869428                                                                   |                             | 0.00                            | 121.63                         | 14,808.80                                      |
|                      |                                                                                             | 06/25/20 20 2 PW01 CK 3784138865                                                                   |                             | 1,124.87                        | 70.03                          | 13,683.93                                      |
|                      |                                                                                             | 07/01/20 20 2 PW01 CK 3784643975                                                                   |                             | 6,246.36                        | 15.62                          | 7,437.57                                       |
|                      |                                                                                             | 09/23/20 20 3 PW01 CK 3789495379                                                                   |                             | 2,441.59                        | 168.41                         | 4,995.98                                       |
|                      |                                                                                             | 10/01/20 20 3 PW01 CK 3789943683                                                                   |                             | 1,995.98                        | 17.49                          | 3,000.00                                       |
|                      |                                                                                             | Per Diem Interest:                                                                                 |                             |                                 | 19.50                          | 3,019.50                                       |
| 34<br>23             | GOBEL, ROBERT & ANNMARIE<br>538 GRANT ST<br>LINDEN, N J<br>538 GRANT ST                     | 50000<br>53000<br>07036 0<br>2 103000                                                              | 0.00                        | 1,773.92<br>1,773.92            | 1,789.88<br>0.00               | 0.00<br>5,337.72<br>5,337.72                   |
|                      |                                                                                             | 11/01/19 20 1 P001 CK 5823                                                                         |                             | 5.64                            | 0.00                           | 5,332.08                                       |
|                      |                                                                                             | 02/19/20 20 1 P001 CK 5843                                                                         |                             | 991.59                          | 8.41                           | 4,340.49                                       |
|                      |                                                                                             | 04/03/20 20 1 P001 CK 5850                                                                         |                             | 682.91                          | 17.09                          | 3,657.58                                       |
|                      |                                                                                             | 05/22/20 20 1 P001 CK 5852                                                                         |                             | 93.78                           | 2.30                           | 3,563.80                                       |
|                      |                                                                                             | 05/22/20 20 2 P001 CK 5852                                                                         |                             | 0.42                            | 0.00                           | 3,563.38                                       |
|                      |                                                                                             | 06/19/20 20 2 P001 CK 5856                                                                         |                             | 977.44                          | 22.56                          | 2,585.94                                       |
|                      |                                                                                             | 08/10/20 20 2 P001 CK 5861                                                                         |                             | 796.06                          | 20.30                          | 1,789.88                                       |
|                      |                                                                                             | 08/10/20 20 3 P001 CK 5861                                                                         |                             | 183.64                          | 0.00                           | 1,606.24                                       |
|                      |                                                                                             | 09/17/20 20 3 P001 CK 5868                                                                         |                             | 982.23                          | 17.77                          | 624.01                                         |
|                      |                                                                                             | Per Diem Interest:                                                                                 |                             |                                 | 8.42                           | 632.43                                         |
| 35<br>6              | GRULLON, GABRIEL<br>423 BERNARD AVE<br>LINDEN, NJ<br>423 BERNARD AVE                        | 50000<br>62900<br>07036 0<br>2 112900                                                              | *Lien**Lien*                | 1,944.42<br>1,944.42            | 1,961.92<br>0.00               | 0.00<br>5,850.76<br>5,850.76                   |
|                      |                                                                                             | 02/21/20 20 1 P022 CK 46964                                                                        |                             | 1,944.42                        | 19.44                          | 3,906.34                                       |
|                      |                                                                                             | Per Diem Interest:                                                                                 |                             |                                 | 230.08                         | 4,136.42                                       |

| Block<br>Lot<br>Qual    | Owner Name<br>Street Address<br>City, St<br>Property Location                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|-------------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 37<br>1                 | TAHIR, NOKHEZ - TAHIR, TALHA<br>216 GRANT ST<br>LINDEN, NJ<br>216 GRANT ST      | 51300<br>70300<br>07036 0<br>2 121600                                                              | 0.00                        | 2,094.26<br>2,094.25            | 2,113.11<br>0.00               | 0.00<br>6,301.62<br>6,301.62                   |
|                         |                                                                                 | 02/18/20 20 1 P001 CK 472                                                                          |                             | 2,094.26                        | 10.72                          | 4,207.36                                       |
|                         |                                                                                 | 06/26/20 20 2 PW01 CK 3784263468                                                                   |                             | 2,060.21                        | 34.04                          | 2,147.15                                       |
|                         |                                                                                 | 08/21/20 20 2 PW01 CK 3787714634                                                                   |                             | 34.04                           | 0.92                           | 2,113.11                                       |
|                         |                                                                                 | 08/21/20 20 3 PW01 CK 3787714634                                                                   |                             | 2,058.08                        | 20.07                          | 55.03                                          |
|                         |                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 1.46                           | 56.49                                          |
| 37<br>14                | LONG, OLIMPIA N<br>200 GRANT ST<br>LINDEN, N.J.<br>200 GRANT ST                 | 54000<br>68700<br>07036 0<br>2 122700                                                              | 0.00                        | 2,113.20<br>2,113.20            | 2,132.22<br>0.00               | 0.00<br>6,358.62<br>6,358.62                   |
|                         |                                                                                 | 08/10/20 20 1 P001 CK 2536                                                                         |                             | 0.00                            | 199.70                         | 6,358.62                                       |
|                         |                                                                                 | 08/10/20 20 2 P001 CK 2536                                                                         |                             | 0.00                            | 104.60                         | 6,358.62                                       |
|                         |                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 213.07                         | 6,571.69                                       |
| 37<br>16                | STIGLIANO, JOSEPH N & MARILYN R<br>210 GRANT ST<br>LINDEN, NJ<br>210 GRANT ST   | 43700<br>83500<br>07036 0<br>2 127200                                                              | 0.00                        | 2,190.71<br>2,190.70            | 2,210.42<br>0.00               | 0.00<br>6,591.83<br>6,591.83                   |
|                         |                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 430.92                         | 7,022.75                                       |
| 39<br>7                 | VS PACE LLC<br>8 JARVAIS TERR<br>CLARK, NJ<br>1 MC KINLEY ST                    | 81800<br>149200<br>07066 0<br>4A 231000                                                            | 0.00                        | 3,978.40<br>3,978.40            | 4,014.20<br>0.00               | 0.00<br>11,971.00<br>11,971.00                 |
|                         |                                                                                 | 02/06/20 20 1 P001 CK 323                                                                          |                             | 3,978.38                        | 0.00                           | 7,992.62                                       |
|                         |                                                                                 | 05/05/20 20 1 P001 CK 340                                                                          |                             | 0.02                            | 0.00                           | 7,992.60                                       |
|                         |                                                                                 | 05/05/20 20 2 P001 CK 340                                                                          |                             | 3,978.38                        | 0.00                           | 4,014.22                                       |
|                         |                                                                                 | 08/05/20 20 2 P001 CK 353                                                                          |                             | 0.02                            | 0.00                           | 4,014.20                                       |
|                         |                                                                                 | 08/05/20 20 3 P001 CK 353                                                                          |                             | 4,014.18                        | 0.00                           | 0.02                                           |
|                         |                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.02                                           |
| 40<br>5.01<br>-C0204- - | COUSINS, TRISHA<br>555 GRANT ST UNIT 204<br>LINDEN, NJ<br>555 GRANT ST UNIT 204 | 26000<br>69500<br>07036 0<br>2 95500                                                               | 0.00                        | 1,644.75<br>1,644.75            | 1,659.55<br>0.00               | 0.00<br>4,949.05<br>4,949.05                   |
|                         |                                                                                 | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 1,644.23                        | 0.00                           | 3,304.82                                       |
|                         |                                                                                 | 05/01/20 20 1 P001 CK MULTIPLE                                                                     |                             | 0.52                            | 0.01                           | 3,304.30                                       |
|                         |                                                                                 | 05/01/20 20 2 P001 CK MULTIPLE                                                                     |                             | 1,644.22                        | 0.00                           | 1,660.08                                       |
|                         |                                                                                 | 07/30/20 20 2 P001 CK MULTIPLE                                                                     |                             | 0.53                            | 0.01                           | 1,659.55                                       |
|                         |                                                                                 | 07/30/20 20 3 P001 CK MULTIPLE                                                                     |                             | 1,659.01                        | 0.00                           | 0.54                                           |
|                         |                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 0.01                           | 0.55                                           |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 40                   | US BANK TRUST NA                                              | 26000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 5.01                 | 13024 BALLANTYNE CORP PL                                      | 00597 67700                                                                       |                                                 | 1,613.75                        | 1,628.27                       |                                                |
| -C0307-              | CHARLOTTE, NC                                                 | 28277 0                                                                           |                                                 | 1,613.75                        | 0.00                           | 4,855.77                                       |
|                      | 555 GRANT ST UNIT 307                                         | 2 93700 0.00                                                                      |                                                 |                                 |                                | 4,855.77                                       |
|                      |                                                               | 05/05/20 20 1 P001 CK 0004862                                                     |                                                 | 0.00                            | 75.85                          | 4,855.77                                       |
|                      |                                                               | 08/04/20 20 1 P001 CK 0005945                                                     |                                                 | 1,328.36                        | 71.01                          | 3,527.41                                       |
|                      |                                                               | 08/04/20 20 2 P001 CK 0005945                                                     |                                                 | 0.00                            | 74.23                          | 3,527.41                                       |
|                      |                                                               | Per Diem Interest:                                                                |                                                 |                                 | 125.90                         | 3,653.31                                       |
| 40                   | MOON, PATRICIA                                                | 49000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 13                   | 511 GRANT ST                                                  | 84500                                                                             |                                                 | 2,299.21                        | 2,319.90                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                           |                                                 | 2,299.20                        | 0.00                           | 6,918.31                                       |
|                      | 511 GRANT ST                                                  | 2 133500 0.00                                                                     |                                                 |                                 |                                | 6,918.31                                       |
|                      |                                                               | 11/25/19 20 1 P001 CK 0042886124                                                  |                                                 | 49.63                           | 0.00                           | 6,868.68                                       |
|                      |                                                               | 05/18/20 20 1 P001 CK 0016387006                                                  |                                                 | 2,249.58                        | 75.77                          | 4,619.10                                       |
|                      |                                                               | 05/18/20 20 2 P001 CK 0016387006                                                  |                                                 | 674.65                          | 0.00                           | 3,944.45                                       |
|                      |                                                               | 08/25/20 20 2 P001 CK 0028221123                                                  |                                                 | 1,624.55                        | 45.10                          | 2,319.90                                       |
|                      |                                                               | 08/25/20 20 3 P001 CK 0028221123                                                  |                                                 | 802.51                          | 27.84                          | 1,517.39                                       |
|                      |                                                               | Per Diem Interest:                                                                |                                                 |                                 | 37.18                          | 1,554.57                                       |
| 40                   | YOUNG, PAUL E & DORAN                                         | 62000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 37                   | 800 CRANFORD AVE                                              | 107200                                                                            |                                                 | 2,914.05                        | 2,940.27                       |                                                |
|                      | LINDEN, N J                                                   | 07036 0                                                                           |                                                 | 2,914.05                        | 0.00                           | 8,768.37                                       |
|                      | 800 CRANFORD AVE                                              | 2 169200 0.00                                                                     |                                                 |                                 |                                | 8,768.37                                       |
|                      |                                                               | 07/08/20 20 1 PW01 CK 3785087256                                                  |                                                 | 2,914.05                        | 162.30                         | 5,854.32                                       |
|                      |                                                               | 07/08/20 20 2 PW01 CK 3785087256                                                  |                                                 | 2,914.05                        | 96.16                          | 2,940.27                                       |
|                      |                                                               | Per Diem Interest:                                                                |                                                 |                                 | 76.90                          | 3,017.17                                       |
| 41                   | CARTER, JOHN W                                                | 57200                                                                             | *Lien**Lien*                                    |                                 |                                | 0.00                                           |
| 1                    | 618 CRANFORD AVE                                              | 98000                                                                             |                                                 | 2,672.94                        | 2,696.99                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                           |                                                 | 2,672.93                        | 0.00                           | 8,042.86                                       |
|                      | 618 CRANFORD AVE                                              | 2 155200 0.00                                                                     |                                                 |                                 |                                | 8,042.86                                       |
|                      |                                                               | 04/09/20 20 1 P022 CK 238                                                         |                                                 | 2,672.94                        | 90.88                          | 5,369.92                                       |
|                      |                                                               | 07/14/20 20 2 P022 CK 947                                                         |                                                 | 2,672.93                        | 97.56                          | 2,696.99                                       |
|                      |                                                               | Per Diem Interest:                                                                |                                                 |                                 | 98.44                          | 2,795.43                                       |
| 41                   | WHITFIELD, SHANIQUE                                           | 43000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 8                    | 425 GRANT ST                                                  | 57000                                                                             |                                                 | 1,722.25                        | 1,737.75                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                           |                                                 | 1,722.25                        | 0.00                           | 5,182.25                                       |
|                      | 425 GRANT ST                                                  | 2 100000 0.00                                                                     |                                                 |                                 |                                | 5,182.25                                       |
|                      |                                                               | 02/27/20 20 1 PW01 CK 3776385915                                                  |                                                 | 0.00                            | 21.53                          | 5,182.25                                       |
|                      |                                                               | 03/05/20 20 1 RNSW CK 3776385915                                                  |                                                 | 0.00                            | 21.53                          | 5,182.25                                       |
|                      |                                                               | Original Payment Date: 02/27/20                                                   |                                                 |                                 |                                |                                                |
|                      |                                                               | 03/10/20 20 1 P001 CK 6773701725                                                  |                                                 | 0.00                            | 33.58                          | 5,182.25                                       |
|                      |                                                               | Per Diem Interest:                                                                |                                                 |                                 | 388.07                         | 5,570.32                                       |

| Block<br>Lot<br>Qual            | Owner Name<br>Street Address<br>City, St<br>Property Location                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal                                                                     | 3rd Qtr<br>4th Qtr<br>Interest                                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                       |
|---------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 41<br>15                        | TEZORD LLC<br>2692 BANCROFT AVE<br>UNION, NJ<br>1542 MILDRED AVE                   | 49200<br>00660 64400<br>07083 0<br>2 113600                                       | 0.00<br>0.00<br>0.00                            | 1,956.48<br>1,956.47<br>1,956.48<br>1,956.47                                                        | 1,974.09<br>0.00<br>0.00<br>0.00                                                 | 0.00<br>5,887.04<br>5,887.04<br>3,930.56<br>1,974.09<br>2,015.72                                                     |
| Per Diem Interest:              |                                                                                    |                                                                                   |                                                 |                                                                                                     | 41.63                                                                            |                                                                                                                      |
| 41<br>42                        | ALLEN, JACQUELINE E<br>520 CRANFORD AVE<br>LINDEN, NJ<br>520 CRANFORD AVE          | 44300<br>66400<br>07036 0<br>2 110700                                             | 0.00<br>0.00<br>0.00                            | 1,906.53<br>1,906.53<br>0.00<br>156.77<br>1,749.76<br>1,034.57                                      | 1,923.69<br>0.00<br>16.21<br>23.83<br>125.11<br>90.56                            | 0.00<br>5,736.75<br>5,736.75<br>5,579.98<br>3,830.22<br>2,795.65<br>2,895.07                                         |
| Per Diem Interest:              |                                                                                    |                                                                                   |                                                 |                                                                                                     | 99.42                                                                            |                                                                                                                      |
| 42<br>4                         | CAPC NJ ASF 1 LLC<br>108 CHURCH ST, 3RD FL<br>NEW BRUNSWICK, NJ<br>1516 BERGEN AVE | 54000<br>39000<br>08901 0<br>2 93000                                              | 0.00<br>0.00<br>0.00                            | 1,601.70<br>1,601.69<br>0.00<br>1,591.14<br>10.56<br>1,590.68<br>11.01<br>0.09<br>11.10<br>1,596.04 | 1,616.11<br>0.00<br>9.61<br>4.00<br>0.45<br>0.00<br>0.00<br>0.00<br>0.00<br>8.88 | 0.00<br>4,819.50<br>4,819.50<br>3,228.36<br>3,217.80<br>1,627.12<br>1,616.11<br>1,616.02<br>1,604.92<br>8.88<br>9.10 |
| Per Diem Interest:              |                                                                                    |                                                                                   |                                                 |                                                                                                     | 0.22                                                                             |                                                                                                                      |
| 44<br>1                         | SWIERSKI, ZBIGNIEW<br>1105 W CURTIS ST<br>LINDEN, NJ<br>1500 E ELIZABETH AVE       | 62000<br>42700<br>07036 0<br>4A 104700                                            | 0.00<br>0.00<br>0.00                            | 1,803.20<br>1,803.19<br>2.92<br>2.92                                                                | 1,819.43<br>0.00<br>0.00<br>0.00                                                 | 0.00<br>5,425.82<br>5,425.82<br>5,425.82                                                                             |
| Original Payment Date: 01/24/20 |                                                                                    |                                                                                   |                                                 |                                                                                                     |                                                                                  |                                                                                                                      |
| 06/23/20 20 1 P001 CK 2675551   |                                                                                    |                                                                                   |                                                 | 1,803.20                                                                                            | 128.03                                                                           | 3,622.62                                                                                                             |
| 06/23/20 20 2 P001 CK 2675551   |                                                                                    |                                                                                   |                                                 | 1,803.19                                                                                            | 46.88                                                                            | 1,819.43                                                                                                             |
| Per Diem Interest:              |                                                                                    |                                                                                   |                                                 |                                                                                                     | 35.99                                                                            | 1,855.42                                                                                                             |
| 44<br>10                        | LINDNAL, J & E - BALTUS, M EST<br>15 GRANT ST<br>LINDEN, N J<br>15 GRANT ST        | 48000<br>95700<br>07036 0<br>2 143700                                             | 0.00<br>0.00<br>0.00                            | 2,412.38<br>2,412.37<br>125.00                                                                      | 2,559.65<br>0.00<br>0.00                                                         | 0.00<br>7,384.40<br>7,384.40<br>7,509.40                                                                             |
| Original Payment Date: 11/08/19 |                                                                                    |                                                                                   |                                                 |                                                                                                     |                                                                                  |                                                                                                                      |
| 11/08/19 20 1 P001 CK 6373      |                                                                                    |                                                                                   |                                                 | 125.00                                                                                              | 0.00                                                                             | 7,384.40                                                                                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 44                   | 10                                                            | LINDNAL, J & E - BALTUS, M EST                                                    | Continued                                       |                                 |                                |                                                |
|                      |                                                               | 02/07/20 20                                                                       | 1 P001 CK 6407                                  | 2,412.38                        | 0.00                           | 4,972.02                                       |
|                      |                                                               | 05/22/20 20                                                                       | 2 PW01 CK 3782107274                            | 2,412.37                        | 0.00                           | 2,559.65                                       |
|                      |                                                               | 08/13/20 20                                                                       | 3 P001 CK 6483                                  | 2,558.79                        | 10.36                          | 0.86                                           |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.03                           | 0.89                                           |
| 44                   | LINDEN SK LLC                                                 | 51800                                                                             |                                                 |                                 |                                | 0.00                                           |
| 13                   | 1521-1529 PENNSYLVANIA AV                                     | 118000                                                                            |                                                 | 2,924.38                        | 2,950.70                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                           |                                                 | 2,924.38                        | 0.00                           | 8,799.46                                       |
|                      | 1529 PENNSYLVANIA AVE                                         | 4B 169800                                                                         | 0.00                                            |                                 |                                | 8,799.46                                       |
|                      |                                                               | 02/13/20 20                                                                       | 1 P001 CK 1014                                  | 2,924.38                        | 12.55                          | 5,875.08                                       |
|                      |                                                               | 05/11/20 20                                                                       | 2 P001 CK 1018                                  | 2,924.38                        | 0.00                           | 2,950.70                                       |
|                      |                                                               | 08/12/20 20                                                                       | 3 P001 CK 1020                                  | 2,939.05                        | 11.65                          | 11.65                                          |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.36                           | 12.01                                          |
| 44                   | LINDEN SK LLC                                                 | 77800                                                                             |                                                 |                                 |                                | 0.00                                           |
| 14                   | 1521-1529 PENNSYLVANIA AV                                     | 3700                                                                              |                                                 | 1,403.64                        | 1,416.27                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                           |                                                 | 1,403.63                        | 0.00                           | 4,223.54                                       |
|                      | 1521 PENNSYLVANIA AVE                                         | 4B 81500                                                                          | 0.00                                            |                                 |                                | 4,223.54                                       |
|                      |                                                               | 02/13/20 20                                                                       | 1 P001 CK 1014                                  | 1,403.64                        | 3.74                           | 2,819.90                                       |
|                      |                                                               | 05/11/20 20                                                                       | 2 P001 CK 1018                                  | 1,403.63                        | 0.00                           | 1,416.27                                       |
|                      |                                                               | 08/12/20 20                                                                       | 3 P001 CK 1020                                  | 1,412.81                        | 3.46                           | 3.46                                           |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.05                           | 3.51                                           |
| 45                   | ANTONUCCI, R - ANTONUCCI, S                                   | 3700                                                                              |                                                 |                                 |                                | 0.00                                           |
| 13                   | 242 PALISADE RD                                               | 0                                                                                 |                                                 | 63.73                           | 64.30                          |                                                |
|                      | +LINDEN, NJ                                                   | 07036 0                                                                           |                                                 | 63.72                           | 0.00                           | 191.75                                         |
|                      | 1522 E ST GEORGE AVE                                          | 1 3700                                                                            | 0.00                                            |                                 |                                | 191.75                                         |
|                      |                                                               | 08/26/20 20                                                                       | 1 P001 CK 2675                                  | 5.67                            | 2.90                           | 186.08                                         |
|                      |                                                               | 08/26/20 20                                                                       | 2 P001 CK 2675                                  | 0.00                            | 1.63                           | 186.08                                         |
|                      |                                                               | 08/26/20 20                                                                       | 3 P001 CK 2675                                  | 0.00                            | 0.36                           | 186.08                                         |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 1.99                           | 188.07                                         |
| 45                   | PERCARIO, ANTHONY                                             | 36000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 22                   | 94 DOCK WATCH HOLLOW RD                                       | 0                                                                                 |                                                 | 620.01                          | 625.59                         |                                                |
|                      | WARREN, NJ                                                    | 07059 0                                                                           |                                                 | 620.01                          | 0.00                           | 1,865.61                                       |
|                      | 1427 UNION ST                                                 | 1 36000                                                                           | 0.00                                            |                                 |                                | 1,865.61                                       |
|                      |                                                               | 02/06/20 20                                                                       | 1 P001 CK 2607                                  | 620.01                          | 0.00                           | 1,245.60                                       |
|                      |                                                               | 05/21/20 20                                                                       | 2 P001 CK 2613                                  | 620.01                          | 0.00                           | 625.59                                         |
|                      |                                                               | 08/11/20 20                                                                       | 3 P001 CK 2654                                  | 624.20                          | 1.39                           | 1.39                                           |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.02                           | 1.41                                           |
| 45                   | CORBETT, DICKIE LEE & GLADYS J L                              | 36000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 27                   | 1403 UNION ST                                                 | 112000                                                                            |                                                 | 2,548.93                        | 2,571.87                       |                                                |
|                      | LINDEN, N J                                                   | 07036 0                                                                           |                                                 | 2,548.93                        | 0.00                           | 7,669.73                                       |
|                      | 1403 UNION ST                                                 | 2 148000                                                                          | 0.00                                            |                                 |                                | 7,669.73                                       |
|                      |                                                               | 10/02/19 20                                                                       | 1 J063 FR 19 4TH PER 0                          | 180.10-                         | 0.00                           | 7,489.63                                       |
|                      |                                                               | 02/04/20 20                                                                       | 1 P001 CS                                       | 2,368.83                        | 0.00                           | 5,120.80                                       |
|                      |                                                               | 06/23/20 20                                                                       | 2 P001 CK 6763502881                            | 2,504.33                        | 44.60                          | 2,616.47                                       |
|                      |                                                               | 06/30/20 20                                                                       | 2 P001 CK 6783702819                            | 44.60                           | 0.16                           | 2,571.87                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 45                   | 27                                                            | CORBETT, DICKIE LEE & GLADYS J L Continued                                                         |                             |                                 |                                |                                                |
|                      |                                                               | 09/14/20 20 3 P001 CK 6763502984                                                                   |                             | 2,569.26                        | 37.38                          | 2.61                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.04                           | 2.65                                           |
| 47                   | ZEIDMAN, SYLVAN                                               | 46000                                                                                              |                             |                                 |                                | 0.00                                           |
| 4                    | 1420 HUSSA ST                                                 | 71400                                                                                              |                             | 2,021.93                        | 2,040.12                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,021.92                        | 0.00                           | 6,083.97                                       |
|                      | 1420 HUSSA ST                                                 | 2 117400                                                                                           | 0.00                        |                                 |                                | 6,083.97                                       |
|                      |                                                               | 02/03/20 20 1 P001 CK 2221                                                                         |                             | 1,010.00                        | 0.00                           | 5,073.97                                       |
|                      |                                                               | 02/26/20 20 1 P001 CK 2238                                                                         |                             | 1,011.88                        | 5.62                           | 4,062.09                                       |
|                      |                                                               | 06/04/20 20 1 P001 CK 2301                                                                         |                             | 0.05                            | 0.00                           | 4,062.04                                       |
|                      |                                                               | 06/04/20 20 2 P001 CK 2301                                                                         |                             | 990.34                          | 19.61                          | 3,071.70                                       |
|                      |                                                               | 06/30/20 20 2 P001 CK 2309                                                                         |                             | 1,011.59                        | 13.41                          | 2,060.11                                       |
|                      |                                                               | 08/05/20 20 2 P001 CK 2325                                                                         |                             | 19.99                           | 0.35                           | 2,040.12                                       |
|                      |                                                               | 08/05/20 20 3 P001 CK 2325                                                                         |                             | 989.66                          | 0.00                           | 1,050.46                                       |
|                      |                                                               | 09/02/20 20 3 P001 CK 2339                                                                         |                             | 1,002.76                        | 7.24                           | 47.70                                          |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.45                           | 48.15                                          |
| 47                   | WILLIAMS, ELIHUE                                              | 46000                                                                                              |                             |                                 |                                | 0.00                                           |
| 11                   | 1409 BERGEN AVE                                               | 108700                                                                                             |                             | 2,664.32                        | 2,688.30                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,664.32                        | 0.00                           | 8,016.94                                       |
|                      | 1409 BERGEN AVE                                               | 2 154700                                                                                           | 0.00                        |                                 |                                | 8,016.94                                       |
|                      |                                                               | 02/18/20 20 1 P001 CK 174                                                                          |                             | 0.00                            | 22.65                          | 8,016.94                                       |
|                      |                                                               | 05/26/20 20 1 PW01 CK 3782219140                                                                   |                             | 2,664.32                        | 130.55                         | 5,352.62                                       |
|                      |                                                               | 08/26/20 20 2 PW01 CK 3787937069                                                                   |                             | 2,664.32                        | 104.37                         | 2,688.30                                       |
|                      |                                                               | 08/26/20 20 3 PW01 CK 3787937069                                                                   |                             | 0.00                            | 32.26                          | 2,688.30                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 64.52                          | 2,752.82                                       |
| 49                   | 204 COLUMBUS LLC                                              | 49000                                                                                              |                             |                                 |                                | 0.00                                           |
| 15                   | 1411 E ELIZABETH AVE                                          | 99000                                                                                              |                             | 2,548.93                        | 2,571.87                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,548.93                        | 0.00                           | 7,669.73                                       |
|                      | 1411 E ELIZABETH AVE                                          | 4A 148000                                                                                          | 0.00                        |                                 |                                | 7,669.73                                       |
|                      |                                                               | 03/04/20 20 1 PW01 CK 3776821674                                                                   |                             | 2,548.93                        | 27.45                          | 5,120.80                                       |
|                      |                                                               | 07/24/20 20 2 P001 CK 106                                                                          |                             | 2,548.93                        | 71.20                          | 2,571.87                                       |
|                      |                                                               | 07/24/20 20 3 P001 CK 106                                                                          |                             | 3.43                            | 0.00                           | 2,568.44                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 63.33                          | 2,631.77                                       |
| 51                   | BUILDER INVESTOR LLC                                          | 40000                                                                                              |                             |                                 |                                | 0.00                                           |
| 2                    | 315 ROSELLE ST                                                | 162000                                                                                             |                             | 3,478.95                        | 3,510.26                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 3,478.94                        | 0.00                           | 10,468.15                                      |
|                      | 1206 E ST GEORGE AVE                                          | 4A 202000                                                                                          | 0.00                        |                                 |                                | 10,468.15                                      |
|                      |                                                               | 01/29/20 20 1 P001 CK 438297                                                                       |                             | 3,478.95                        | 0.00                           | 6,989.20                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 343.73                         | 7,332.93                                       |
| 51                   | MARIA'S ENTERPRISES LLC                                       | 40000                                                                                              |                             |                                 |                                | 0.00                                           |
| 3                    | 1201 UNION ST                                                 | 0                                                                                                  |                             | 688.90                          | 695.10                         |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 688.90                          | 0.00                           | 2,072.90                                       |
|                      | 1212 E ST GEORGE AVE                                          | 1 40000                                                                                            | 0.00                        |                                 |                                | 2,072.90                                       |
|                      |                                                               | 03/05/20 20 1 P001 CK 013187                                                                       |                             | 688.90                          | 11.71                          | 1,384.00                                       |
|                      |                                                               | 03/05/20 20 2 P001 CK 013187                                                                       |                             | 688.90                          | 0.00                           | 695.10                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 51                   | 3                                                             | MARIA'S ENTERPRISES LLC                                                                            | Continued                   |                                 |                                |                                                |
|                      |                                                               | 03/05/20 20 3 P001 CK 013187                                                                       |                             | 10.65                           | 0.00                           | 684.45                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 11.10                          | 695.55                                         |
| 51                   | MARIA'S ENTERPRISES LLC                                       | 40000                                                                                              |                             |                                 |                                | 0.00                                           |
| 4                    | 1201 UNION ST                                                 | 0                                                                                                  |                             | 688.90                          | 695.10                         |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 688.90                          | 0.00                           | 2,072.90                                       |
|                      | 1214 E ST GEORGE AVE                                          | 1 40000 0.00                                                                                       |                             |                                 |                                | 2,072.90                                       |
|                      |                                                               | 02/01/20 20 1 J061 TO MUNI LIEN                                                                    |                             | 688.90-                         | 0.00                           | 1,384.00                                       |
|                      |                                                               | 03/05/20 20 2 P001 CK 013189                                                                       |                             | 688.90                          | 0.00                           | 695.10                                         |
|                      |                                                               | 03/05/20 20 2 R001 CK 013189                                                                       |                             | 688.90                          | 0.00                           | 1,384.00                                       |
|                      |                                                               | Original Payment Date: 03/05/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                               | 03/05/20 20 2 P001 CK 013189                                                                       |                             | 526.08                          | 0.00                           | 857.92                                         |
|                      |                                                               | 03/05/20 20 2 P001 CK 013192                                                                       |                             | 162.82                          | 0.00                           | 695.10                                         |
|                      |                                                               | 03/05/20 20 3 P001 CK 013189                                                                       |                             | 162.82                          | 0.00                           | 532.28                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 8.63                           | 540.91                                         |
| 51                   | MARIA'S ENTERPRISES LLC                                       | 40000                                                                                              |                             |                                 |                                | 0.00                                           |
| 5                    | 119 CARNEGIE ST                                               | 0                                                                                                  |                             | 688.90                          | 695.10                         |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 688.90                          | 0.00                           | 2,072.90                                       |
|                      | 1218 E ST GEORGE AVE                                          | 1 40000 0.00                                                                                       |                             |                                 |                                | 2,072.90                                       |
|                      |                                                               | 03/05/20 20 1 P001 CK 013190                                                                       |                             | 0.00                            | 11.71                          | 2,072.90                                       |
|                      |                                                               | 03/05/20 20 1 P001 CK 013185                                                                       |                             | 688.90                          | 0.00                           | 1,384.00                                       |
|                      |                                                               | 03/05/20 20 2 P001 CK 013185                                                                       |                             | 688.90                          | 0.00                           | 695.10                                         |
|                      |                                                               | 03/05/20 20 3 P001 CK 013190                                                                       |                             | 7.57                            | 0.00                           | 687.53                                         |
|                      |                                                               | 03/09/20 20 3 P001 CK 3551                                                                         |                             | 14.71                           | 0.00                           | 672.82                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 10.91                          | 683.73                                         |
| 51                   | MARIA'S ENTERPRISES LLC                                       | 83200                                                                                              |                             |                                 |                                | 0.00                                           |
| 34                   | 1201 UNION ST                                                 | 0                                                                                                  |                             | 1,432.92                        | 1,445.81                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 1,432.91                        | 0.00                           | 4,311.64                                       |
|                      | 1201 UNION ST                                                 | 1 83200 0.00                                                                                       |                             |                                 |                                | 4,311.64                                       |
|                      |                                                               | 03/05/20 20 1 P001 CK 013188                                                                       |                             | 1,432.92                        | 24.36                          | 2,878.72                                       |
|                      |                                                               | 03/05/20 20 2 P001 CK 013188                                                                       |                             | 1,432.91                        | 0.00                           | 1,445.81                                       |
|                      |                                                               | 03/05/20 20 3 P001 CK 013188                                                                       |                             | 24.00                           | 0.00                           | 1,421.81                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 23.06                          | 1,444.87                                       |
| 52                   | MOSILME, N & P - JEROME, P                                    | 44000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1.02                 | 1304 MIDDLESEX ST                                             | 00660 116800                                                                                       |                             | 2,769.38                        | 2,794.30                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,769.38                        | 0.00                           | 8,333.06                                       |
|                      | 1304 MIDDLESEX ST                                             | 2 160800 0.00                                                                                      |                             |                                 |                                | 8,333.06                                       |
|                      |                                                               | 01/29/20 20 1 P001 CK MULTIPLE                                                                     |                             | 2,769.38                        | 0.00                           | 5,563.68                                       |
|                      |                                                               | 04/17/20 20 2 P001 CK 0736891                                                                      |                             | 2,769.38                        | 0.00                           | 2,794.30                                       |
|                      |                                                               | 08/11/20 20 3 P001 CK 63002730                                                                     |                             | 2,784.50                        | 9.80                           | 9.80                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.14                           | 9.94                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                        | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                    | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 52<br>7              | BAINBRIDGE, JOHN H TRUSTEE<br>774 MAPLE AVE<br>PISCATAWAY, NJ<br>907 CRANFORD AVE              | 46000 VT001<br>108400<br>08854 0<br>2 154400<br>02/13/20 20 1 P001 CK 139                                                                                 | 187.50                      | 2,596.66<br>2,596.65<br>2,596.66<br>Per Diem Interest:                             | 2,620.59<br>0.00<br>10.58<br>239.36                          | 0.00<br>7,813.90<br>7,813.90<br>5,217.24<br>5,456.60                                     |
| 52<br>12             | HERITAGE LEGACY HOLDINGS LLC<br>71 S ORANGE AVE<br>S ORANGE, NJ<br>1305 E HENRY ST             | 48000<br>57400<br>07079 0<br>2 105400<br>01/29/20 20 1 P001 CK MULTIPLE                                                                                   | 0.00                        | 1,815.26<br>1,815.25<br>1,815.26<br>Per Diem Interest:                             | 1,831.59<br>0.00<br>0.00<br>146.87                           | 0.00<br>5,462.10<br>5,462.10<br>3,646.84<br>3,793.71                                     |
| 53<br>3              | CARTAYA, LUIS H<br>1310 E HENRY ST<br>LINDEN, NJ<br>1310 E HENRY ST                            | 46000<br>46000<br>07036 0<br>2 92000<br>10/08/20 20 1 PW01 CK 3790383900<br>10/08/20 20 2 PW01 CK 3790383900<br>10/08/20 20 3 PW01 CK 3790383900          | 0.00                        | 1,584.47<br>1,584.47<br>1,584.47<br>1,460.68<br>0.00<br>Per Diem Interest:         | 1,598.73<br>0.00<br>92.39<br>123.59<br>52.76<br>5.17         | 0.00<br>4,767.67<br>4,767.67<br>3,183.20<br>1,722.52<br>1,722.52<br>1,727.69             |
| 53<br>6              | NJ R&R RE HOLDING LLC<br>1767 MORRIS AVE<br>UNION, NJ<br>1320 E HENRY ST                       | 46000<br>75900<br>07083 0<br>2 121900<br>07/13/20 20 1 P001 CK 5000<br>07/13/20 20 2 P001 CK 5000                                                         | 0.00                        | 2,099.43<br>2,099.42<br>1,921.30<br>0.00<br>Per Diem Interest:                     | 2,118.32<br>0.00<br>102.55<br>75.58<br>180.94                | 0.00<br>6,317.17<br>6,317.17<br>4,395.87<br>4,395.87<br>4,576.81                         |
| 53<br>10             | SWINEY, DOUGLAS & SHARON D<br>805 CRANFORD AVE<br>LINDEN, NJ<br>805 CRANFORD AVE               | 46000<br>59700<br>07036 0<br>2 105700<br>05/28/20 20 1 P001 CK 125<br>05/28/20 20 2 P001 CK 125<br>08/28/20 20 2 P001 CK 189<br>08/28/20 20 3 P001 CK 189 | 0.00                        | 1,820.42<br>1,820.42<br>1,820.42<br>1.49<br>1,754.34<br>0.00<br>Per Diem Interest: | 1,836.80<br>0.00<br>57.74<br>0.00<br>57.66<br>24.80<br>43.74 | 0.00<br>5,477.64<br>5,477.64<br>3,657.22<br>3,655.73<br>1,901.39<br>1,901.39<br>1,945.13 |
| 54<br>1              | MORN'GSTAR SC URBAN RENEWAL HOUSING<br>1093 RARITAN RD FL 2ND<br>CLARK, NJ<br>701 CRANFORD AVE | 372500<br>03270 0<br>07066 0<br>1 372500<br>07/13/20 20 1 P001 CK 1314<br>07/13/20 20 2 P001 CK 1314                                                      | 0.00                        | 6,415.39<br>6,415.38<br>0.00<br>0.00<br>Per Diem Interest:                         | 6,473.12<br>0.00<br>218.12<br>230.95<br>820.07               | 0.00<br>19,303.89<br>19,303.89<br>19,303.89<br>19,303.89<br>20,123.96                    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                    |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| 55<br>5              | WRIGHT, JAMES A & OLA V<br>1320 DILL AVE<br>LINDEN, N.J.<br>1320 DILL AVE               | 46000 VT001<br>74200<br>07036 0<br>2 120200 187.50                                                                                                                                                                                                                                     |                             | 2,007.65<br>2,007.64                                                 | 2,026.28<br>0.00                                                                 | 0.00<br>6,041.57<br>6,041.57                                                                                      |
|                      |                                                                                         | 01/31/20 20 1 P001 CK 105<br>05/04/20 20 2 P001 CK 108<br>08/18/20 20 3 P001 CK 2732                                                                                                                                                                                                   |                             | 2,007.65<br>2,007.64<br>2,023.30                                     | 0.00<br>0.00<br>10.14                                                            | 4,033.92<br>2,026.28<br>2.98                                                                                      |
|                      |                                                                                         | Per Diem Interest:                                                                                                                                                                                                                                                                     |                             |                                                                      | 0.08                                                                             | 3.06                                                                                                              |
| 55<br>9.02           | JONES, TL & F - WATKINS, WJ & K<br>19104 E 39TH AVE<br>DENVER, CO<br>601 CRANFORD AVE   | 46000<br>58100<br>80249 0<br>2 104100 0.00                                                                                                                                                                                                                                             |                             | 1,792.87<br>1,792.86                                                 | 1,809.00<br>0.00                                                                 | 0.00<br>5,394.73<br>5,394.73                                                                                      |
|                      |                                                                                         | Per Diem Interest:                                                                                                                                                                                                                                                                     |                             |                                                                      | 333.53                                                                           | 5,728.26                                                                                                          |
| 56<br>5              | SAMPSON, DOROTHY EST C/O RB COBBS<br>466 FREEHOLD RD<br>JACKSON, NJ<br>515 CRANFORD AVE | 62600<br>142100<br>08527 0<br>2 204700 0.00                                                                                                                                                                                                                                            |                             | 3,525.45<br>3,525.44                                                 | 3,557.18<br>0.00                                                                 | 0.00<br>10,608.07<br>10,608.07                                                                                    |
|                      |                                                                                         | 04/23/20 20 1 P001 CK 344<br>07/27/20 20 1 P001 CK 347<br>08/13/20 20 1 P001 CK 1512809433<br>08/28/20 20 1 P001 CK 349<br>07/27/20 20 2 P001 CK 347<br>08/13/20 20 2 P001 CK 1512809433<br>08/28/20 20 2 P001 CK 349<br>08/13/20 20 3 P001 CK 1512809433<br>08/28/20 20 3 P001 CK 349 |                             | 0.00<br>0.00<br>0.00<br>3.08<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 144.54<br>165.70<br>28.20<br>26.44<br>151.59<br>28.20<br>26.44<br>21.34<br>26.68 | 10,608.07<br>10,608.07<br>10,608.07<br>10,604.99<br>10,604.99<br>10,604.99<br>10,604.99<br>10,604.99<br>10,604.99 |
|                      |                                                                                         | Per Diem Interest:                                                                                                                                                                                                                                                                     |                             |                                                                      | 243.92                                                                           | 10,848.91                                                                                                         |
| 58<br>14             | GREENE, GEORGE P & MARY F<br>1317 ESSEX AVE<br>LINDEN, NJ<br>1317 ESSEX AVE             | 46000<br>76400<br>07036 0<br>2 122400 0.00                                                                                                                                                                                                                                             |                             | 2,108.04<br>2,108.03                                                 | 2,127.01<br>0.00                                                                 | 0.00<br>6,343.08<br>6,343.08                                                                                      |
|                      |                                                                                         | 02/20/20 20 1 P001 CS<br>05/26/20 20 2 P001 CK 976<br>08/26/20 20 3 P001 CK 020931<br>09/08/20 20 3 P001 CK 225                                                                                                                                                                        |                             | 2,108.04<br>2,108.03<br>2,110.84<br>16.07                            | 12.11<br>0.00<br>16.17<br>0.10                                                   | 4,235.04<br>2,127.01<br>16.17<br>0.10                                                                             |
|                      |                                                                                         | Per Diem Interest:                                                                                                                                                                                                                                                                     |                             |                                                                      | 0.00                                                                             | 0.10                                                                                                              |
| 59<br>6              | BELFER CORP<br>1301 E ELIZABETH AVE<br>LINDEN, NJ<br>1301 E ELIZABETH AVE               | 110900<br>57700<br>07036 0<br>4A 168600 0.00                                                                                                                                                                                                                                           |                             | 2,903.72<br>2,903.71                                                 | 2,929.85<br>0.00                                                                 | 0.00<br>8,737.28<br>8,737.28                                                                                      |
|                      |                                                                                         | 06/04/20 20 1 P001 CK 154<br>08/17/20 20 1 P001 CK 157<br>06/04/20 20 2 P001 CK 154<br>08/17/20 20 2 P001 CK 157<br>08/17/20 20 3 P001 CK 157                                                                                                                                          |                             | 0.00<br>295.27<br>0.00<br>0.00<br>0.00                               | 178.58<br>105.99<br>47.91<br>105.99<br>23.44                                     | 8,737.28<br>8,442.01<br>8,442.01<br>8,442.01<br>8,442.01                                                          |
|                      |                                                                                         | Per Diem Interest:                                                                                                                                                                                                                                                                     |                             |                                                                      | 240.60                                                                           | 8,682.61                                                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 60<br>2              | UNION SOUTH MANAGEMENT LLC<br>7 CRANFORD AVE<br>+LINDEN, NJ<br>11 CRANFORD AVE                     | 64800<br>20000<br>07036 0<br>4B 84800                                                              | 0.00                        | 1,460.47<br>1,460.47            | 1,473.61<br>0.00               | 0.00<br>4,394.55<br>4,394.55<br>4,647.69       |
| Per Diem Interest:   |                                                                                                    |                                                                                                    |                             |                                 | 253.14                         |                                                |
| 60<br>4              | UNION SOUTH MANAGEMENT LLC<br>7 CRANFORD AVE<br>+LINDEN, NJ<br>1 CRANFORD AVE                      | 56900<br>12500<br>07036 0<br>4A 69400                                                              | 0.00                        | 1,195.25<br>1,195.24            | 1,206.00<br>0.00               | 0.00<br>3,596.49<br>3,596.49<br>3,791.32       |
| Per Diem Interest:   |                                                                                                    |                                                                                                    |                             |                                 | 194.83                         |                                                |
| 60<br>10             | TFSE LLC<br>1310 E ELIZABETH AVE<br>LINDEN, NJ<br>1310 E ELIZABETH AVE                             | 51800<br>112300<br>07036 0<br>4A 164100                                                            | 0.00                        | 2,826.22<br>2,826.21            | 2,851.65<br>0.00               | 0.00<br>8,504.08<br>8,504.08<br>5,677.86       |
| Per Diem Interest:   |                                                                                                    |                                                                                                    |                             |                                 | 266.51                         | 5,944.37                                       |
| 61<br>13             | BINGHAM, BARRY<br>1211 MIDDLESEX ST<br>LINDEN, N.J.<br>1211 MIDDLESEX ST                           | 41800<br>144900<br>07036 0<br>2 186700                                                             | 0.00                        | 3,215.44<br>3,215.44            | 3,244.38<br>0.00               | 0.00<br>9,675.26<br>9,675.26<br>10,462.49      |
| Per Diem Interest:   |                                                                                                    |                                                                                                    |                             |                                 | 787.23                         |                                                |
| 62<br>5              | VGC HOMES LLC<br>67 ELMORA AVE<br>ELIZABETH, NJ<br>1226 MIDDLESEX ST                               | 45800<br>119800<br>07202 0<br>2 165600                                                             | 0.00                        | 2,779.72<br>2,779.71            | 2,950.05<br>0.00               | 0.00<br>8,509.48<br>8,509.48<br>5,729.76       |
| Per Diem Interest:   |                                                                                                    |                                                                                                    |                             |                                 | 0.48                           | 17.41                                          |
| 62<br>7              | CAPC AFFORDABLE RENTAL FUND II LLC<br>108 CHURCH ST 3RD FL<br>NEW BRUNSWICK, NJ<br>1231 E HENRY ST | 45800<br>116900<br>08901 0<br>2 162700                                                             | 0.00                        | 2,802.10<br>2,802.10            | 2,827.32<br>0.00               | 0.00<br>8,431.52<br>8,431.52<br>8,431.52       |
| Per Diem Interest:   |                                                                                                    |                                                                                                    |                             |                                 | 0.57                           | 23.50                                          |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 63<br>8              | JONES, DEMETRIUS<br>2423 TAHITIAN DR<br>HOLIDAY, FL<br>1225 PASSAIC AVE             | 54000<br>64300<br>34691 0<br>2 118300                                                              | 0.00                        | 2,037.43<br>2,037.42            | 2,055.76<br>0.00               | 0.00<br>6,130.61<br>6,130.61                   |
|                      |                                                                                     | 03/06/20 20 1 PW01 CR 3776986423                                                                   |                             | 0.00                            | 34.64                          | 6,130.61                                       |
|                      |                                                                                     | 03/13/20 20 1 PW01 CK 3777464392                                                                   |                             | 2,037.43                        | 6.11                           | 4,093.18                                       |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 173.17                         | 4,266.35                                       |
| 63<br>15             | HARRIS, JONELL E<br>814 CHANDLER AVE<br>LINDEN, NJ<br>814 CHANDLER AVE              | 41000<br>69400<br>07036 0<br>2 110400                                                              | 0.00                        | 1,901.37<br>1,901.36            | 1,918.48<br>0.00               | 0.00<br>5,721.21<br>5,721.21                   |
|                      |                                                                                     | 02/03/20 20 1 P001 CK 1474808755                                                                   |                             | 1,901.37                        | 0.00                           | 3,819.84                                       |
|                      |                                                                                     | 02/03/20 20 2 P001 CK 1474808755                                                                   |                             | 46.48                           | 0.00                           | 3,773.36                                       |
|                      |                                                                                     | 05/14/20 20 2 PW01 CR 3781617635                                                                   |                             | 1,854.88                        | 0.00                           | 1,918.48                                       |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 39.60                          | 1,958.08                                       |
| 64<br>7              | SERVIL, ANDRE & CARMELITA<br>1229 DILL AVE<br>LINDEN, NJ<br>1229-1231 DILL AVE      | 46500<br>93400<br>07036 0<br>2 139900                                                              | 0.00                        | 2,409.43<br>2,409.43            | 2,431.11<br>0.00               | 0.00<br>7,249.97<br>7,249.97                   |
|                      |                                                                                     | 02/11/20 20 1 P001 CK 278                                                                          |                             | 0.00                            | 12.05                          | 7,249.97                                       |
|                      |                                                                                     | 03/03/20 20 1 P001 CK 280                                                                          |                             | 0.00                            | 26.50                          | 7,249.97                                       |
|                      |                                                                                     | 04/15/20 20 1 P001 CK 284                                                                          |                             | 0.00                            | 50.60                          | 7,249.97                                       |
|                      |                                                                                     | 05/21/20 20 1 P001 CK 287                                                                          |                             | 724.75                          | 43.37                          | 6,525.22                                       |
|                      |                                                                                     | 07/10/20 20 1 P001 CK 93                                                                           |                             | 1,684.68                        | 41.27                          | 4,840.54                                       |
|                      |                                                                                     | 07/10/20 20 2 P001 CK 93                                                                           |                             | 190.92                          | 83.13                          | 4,649.62                                       |
|                      |                                                                                     | 08/10/20 20 2 P001 CK 2675670                                                                      |                             | 966.72                          | 33.28                          | 3,682.90                                       |
|                      |                                                                                     | 09/03/20 20 2 P001 CK 6773707402                                                                   |                             | 21.70                           | 14.40                          | 3,661.20                                       |
|                      |                                                                                     | 09/10/20 20 2 P001 CK 94                                                                           |                             | 987.18                          | 4.31                           | 2,674.02                                       |
|                      |                                                                                     | 10/13/20 20 2 P001 CK 180                                                                          |                             | 242.91                          | 4.01                           | 2,431.11                                       |
|                      |                                                                                     | 09/03/20 20 3 P001 CK 6773707402                                                                   |                             | 0.00                            | 38.90                          | 2,431.11                                       |
|                      |                                                                                     | 09/10/20 20 3 P001 CK 94                                                                           |                             | 0.00                            | 8.51                           | 2,431.11                                       |
|                      |                                                                                     | 10/13/20 20 3 P001 CK 180                                                                          |                             | 492.97                          | 40.11                          | 1,938.14                                       |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 0.97                           | 1,939.11                                       |
| 65<br>4.01           | GARCIA, OLGA<br>1220 DILL AVE<br>LINDEN, N J<br>1220 DILL AVE                       | 50000<br>130300<br>07036 0<br>2 180300                                                             | 0.00                        | 3,105.22<br>3,105.22            | 3,133.16<br>0.00               | 0.00<br>9,343.60<br>9,343.60                   |
|                      |                                                                                     | 03/05/20 20 1 P001 CK 600                                                                          |                             | 3,105.22                        | 38.62                          | 6,238.38                                       |
|                      |                                                                                     | 03/05/20 20 2 P001 CK 600                                                                          |                             | 9.09                            | 0.00                           | 6,229.29                                       |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 298.77                         | 6,528.06                                       |
| 66<br>1              | VICTORY FUND LLC<br>29155 NORTHWESTERN HY 649<br>SOUTHFIELD, MI<br>518 CHANDLER AVE | 46300<br>56600<br>48034 0<br>2 102900                                                              | 0.00                        | 1,772.20<br>1,772.19            | 1,788.15<br>0.00               | 0.00<br>5,332.54<br>5,332.54                   |
|                      |                                                                                     | 01/24/20 20 1 P001 CK 1236                                                                         |                             | 1,772.20                        | 0.00                           | 3,560.34                                       |
|                      |                                                                                     | 06/01/20 20 2 P001 CK 1239                                                                         |                             | 1,772.19                        | 0.00                           | 1,788.15                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 66                   | 1                                                             | VICTORY FUND LLC                                                                                   | Continued                   |                                 |                                |                                                |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 34.85                          | 1,823.00                                       |
| 66                   | MC NEILL, JESSE A & CALLIE L                                  | 54000                                                                                              |                             |                                 |                                | 0.00                                           |
| 7                    | 505 ST MARKS ST                                               | 148500                                                                                             |                             | 3,487.56                        | 3,518.94                       |                                                |
|                      | LINDEN, N J                                                   | 07036 0                                                                                            |                             | 3,487.56                        | 0.00                           | 10,494.06                                      |
|                      | 505 ST MARKS ST                                               | 2 202500                                                                                           | 0.00                        |                                 |                                | 10,494.06                                      |
|                      |                                                               | 02/26/20 20                                                                                        | 1 P001 CK 25580080          | 0.00                            | 43.59                          | 10,494.06                                      |
|                      |                                                               | 06/19/20 20                                                                                        | 1 P001 CK 497               | 0.00                            | 197.05                         | 10,494.06                                      |
|                      |                                                               | 08/10/20 20                                                                                        | 1 P001 CK 2675664           | 0.00                            | 88.93                          | 10,494.06                                      |
|                      |                                                               | 06/19/20 20                                                                                        | 2 P001 CK 497               | 0.00                            | 83.70                          | 10,494.06                                      |
|                      |                                                               | 08/10/20 20                                                                                        | 2 P001 CK 2675664           | 0.00                            | 88.93                          | 10,494.06                                      |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 351.64                         | 10,845.70                                      |
| 67                   | WILSON, EUGENIA D                                             | 50000 WD001                                                                                        |                             |                                 |                                | 0.00                                           |
| 12                   | 400 CHANDLER AVE                                              | 82300                                                                                              |                             | 2,216.04                        | 2,236.54                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,216.04                        | 0.00                           | 6,668.62                                       |
|                      | 400 CHANDLER AVE                                              | 2 132300                                                                                           | 187.50                      |                                 |                                | 6,668.62                                       |
|                      |                                                               | 05/04/20 20                                                                                        | 1 P001 CK 1512808885        | 0.00                            | 103.05                         | 6,668.62                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 439.52                         | 7,108.14                                       |
| 67                   | HOWARD, VICTORIA                                              | 50400                                                                                              |                             |                                 |                                | 0.00                                           |
| 14                   | 412 CHANDLER AVE                                              | 71900                                                                                              |                             | 2,106.32                        | 2,125.27                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,106.31                        | 0.00                           | 6,337.90                                       |
|                      | 412 CHANDLER AVE                                              | 2 122300                                                                                           | 0.00                        |                                 |                                | 6,337.90                                       |
|                      |                                                               | 03/03/20 20                                                                                        | 1 P001 CS                   | 479.63                          | 20.37                          | 5,858.27                                       |
|                      |                                                               | 05/07/20 20                                                                                        | 1 P001 CK 148               | 947.95                          | 52.05                          | 4,910.32                                       |
|                      |                                                               | 06/08/20 20                                                                                        | 1 P001 CK 217               | 678.74                          | 10.52                          | 4,231.58                                       |
|                      |                                                               | 06/08/20 20                                                                                        | 2 P001 CK 217               | 271.77                          | 38.97                          | 3,959.81                                       |
|                      |                                                               | 07/06/20 20                                                                                        | 2 P001 CK 662               | 1,374.32                        | 25.68                          | 2,585.49                                       |
|                      |                                                               | 08/17/20 20                                                                                        | 2 P001 CK 228               | 460.22                          | 9.43                           | 2,125.27                                       |
|                      |                                                               | 08/21/20 20                                                                                        | 2 RNSF CK 228               | 460.22                          | 9.43                           | 2,585.49                                       |
|                      |                                                               | Original Payment Date: 08/17/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                               | 08/21/20 20                                                                                        | 2 J081 NSF RTCHK FEE        | 20.00                           | 0.00                           | 2,605.49                                       |
|                      |                                                               | 08/25/20 20                                                                                        | 2 P001 CK 54360665-8        | 460.22                          | 11.28                          | 2,145.27                                       |
|                      |                                                               | 08/25/20 20                                                                                        | 2 P080 CK 54360665-8        | 20.00                           | 0.00                           | 2,125.27                                       |
|                      |                                                               | 03/13/20 20                                                                                        | 3 J051 SC VHOWARD 2020      | 125.00-                         | 0.00                           | 2,000.27                                       |
|                      |                                                               | 08/17/20 20                                                                                        | 3 P001 CK 228               | 514.35                          | 16.00                          | 1,485.92                                       |
|                      |                                                               | 08/21/20 20                                                                                        | 3 RNSF CK 228               | 514.35                          | 16.00                          | 2,000.27                                       |
|                      |                                                               | Original Payment Date: 08/17/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                               | 08/25/20 20                                                                                        | 3 P001 CK 54360665-8        | 514.50                          | 24.00                          | 1,485.77                                       |
|                      |                                                               | 09/08/20 20                                                                                        | 3 P001 CK 338               | 790.34                          | 9.66                           | 695.43                                         |
|                      |                                                               | 10/07/20 20                                                                                        | 3 P001 CK 669               | 693.35                          | 10.08                          | 2.08                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.01                           | 2.09                                           |
| 68                   | DIXON, JOHN A & LAURA                                         | 51000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1                    | 1226 ESSEX AVE                                                | 62200                                                                                              |                             | 1,949.59                        | 1,967.13                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 1,949.59                        | 0.00                           | 5,866.31                                       |
|                      | 1226 ESSEX AVE                                                | 2 113200                                                                                           | 0.00                        |                                 |                                | 5,866.31                                       |
|                      |                                                               | 02/10/20 20                                                                                        | 1 P001 CK 3943              | 1,000.00                        | 0.00                           | 4,866.31                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 68                   | 1                                                             | DIXON, JOHN A & LAURA                                                                              | Continued                   |                                 |                                |                                                |
|                      |                                                               | 03/17/20 20 1 P001 CK 3961                                                                         |                             | 949.59                          | 9.71                           | 3,916.72                                       |
|                      |                                                               | 09/02/20 20 2 P001 CK 4032                                                                         |                             | 1,929.98                        | 67.53                          | 1,986.74                                       |
|                      |                                                               | 09/02/20 20 3 P001 CK 4032                                                                         |                             | 0.00                            | 30.49                          | 1,986.74                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 41.72                          | 2,028.46                                       |
| 68                   | JAIN ATUL REEMA EQUITIES LLC                                  | 110900                                                                                             |                             |                                 |                                | 0.00                                           |
| 4                    | 1231 E ELIZABETH AVE                                          | 109100                                                                                             |                             | 3,788.95                        | 3,823.05                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 3,788.95                        | 0.00                           | 11,400.95                                      |
|                      | 1231 E ELIZABETH AVE                                          | 4A 220000                                                                                          | 0.00                        |                                 |                                | 11,400.95                                      |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 927.64                         | 12,328.59                                      |
| 68                   | MC KOY, OMEGA M                                               | 41300                                                                                              |                             |                                 |                                | 0.00                                           |
| 9                    | 1212 ESSEX AV                                                 | 75500                                                                                              |                             | 2,011.59                        | 2,029.69                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,011.59                        | 0.00                           | 6,052.87                                       |
|                      | 1212 ESSEX AVE                                                | 2 116800                                                                                           | 0.00                        |                                 |                                | 6,052.87                                       |
|                      |                                                               | 07/28/20 20 1 PW01 CK 3786173032                                                                   |                             | 0.00                            | 177.02                         | 6,052.87                                       |
|                      |                                                               | 07/28/20 20 2 PW01 CK 3786173032                                                                   |                             | 0.00                            | 86.50                          | 6,052.87                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 226.96                         | 6,279.83                                       |
| 69                   | DREWA, RICHARD & HALINA                                       | 77800                                                                                              |                             |                                 |                                | 0.00                                           |
| 20                   | 8 ROSE TERR                                                   | 130800                                                                                             |                             | 3,592.62                        | 3,624.95                       |                                                |
|                      | CLARK, N J                                                    | 07066 0                                                                                            |                             | 3,592.61                        | 0.00                           | 10,810.18                                      |
|                      | 1220 E ELIZABETH AVE                                          | 4A 208600                                                                                          | 0.00                        |                                 |                                | 10,810.18                                      |
|                      |                                                               | 09/18/20 20 1 P001 CK 6766901662                                                                   |                             | 0.00                            | 407.76                         | 10,810.18                                      |
|                      |                                                               | 10/06/20 20 1 P001 CK 6766902248                                                                   |                             | 0.00                            | 32.33                          | 10,810.18                                      |
|                      |                                                               | 10/06/20 20 1 P001 CS                                                                              |                             | 40.73                           | 0.00                           | 10,769.45                                      |
|                      |                                                               | 09/18/20 20 2 P001 CK 6766901662                                                                   |                             | 0.00                            | 246.09                         | 10,769.45                                      |
|                      |                                                               | 10/06/20 20 2 P001 CK 6766902248                                                                   |                             | 0.00                            | 32.33                          | 10,769.45                                      |
|                      |                                                               | 09/18/20 20 3 P001 CK 6766901662                                                                   |                             | 0.00                            | 85.19                          | 10,769.45                                      |
|                      |                                                               | 10/06/20 20 3 P001 CS                                                                              |                             | 0.00                            | 9.27                           | 10,769.45                                      |
|                      |                                                               | 10/06/20 20 3 P001 CK 6766902248                                                                   |                             | 0.00                            | 23.35                          | 10,769.45                                      |
|                      |                                                               | 10/06/20 20 3 P801 CK 6766902248                                                                   |                             | 0.00                            | 25.00                          | 10,769.45                                      |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 43.08                          | 10,812.53                                      |
| 73                   | PHILIPPE, JORES                                               | 56100                                                                                              |                             |                                 |                                | 0.00                                           |
| 16                   | 1140 MONMOUTH AVE                                             | 271400                                                                                             |                             | 5,640.37                        | 5,691.13                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 5,640.37                        | 0.00                           | 16,971.87                                      |
|                      | 902 PETER ST                                                  | 4C 327500                                                                                          | 0.00                        |                                 |                                | 16,971.87                                      |
|                      |                                                               | 02/07/20 20 1 P001 CK 333                                                                          |                             | 1,248.69                        | 0.00                           | 15,723.18                                      |
|                      |                                                               | 02/11/20 20 1 P001 CK 1052                                                                         |                             | 382.21                          | 17.79                          | 15,340.97                                      |
|                      |                                                               | 03/06/20 20 1 P001 CK 1056                                                                         |                             | 2,360.30                        | 39.70                          | 12,980.67                                      |
|                      |                                                               | 04/09/20 20 1 PW01 CK 3779473972                                                                   |                             | 1,649.17                        | 26.39                          | 11,331.50                                      |
|                      |                                                               | 04/09/20 20 2 PW01 CK 3779473972                                                                   |                             | 724.44                          | 0.00                           | 10,607.06                                      |
|                      |                                                               | 05/07/20 20 2 PW01 CK 3781258020                                                                   |                             | 2,400.00                        | 0.00                           | 8,207.06                                       |
|                      |                                                               | 06/15/20 20 2 PW01 CK 3783432170                                                                   |                             | 1,516.50                        | 34.50                          | 6,690.56                                       |
|                      |                                                               | 07/15/20 20 2 PW01 CK 3785494884                                                                   |                             | 999.43                          | 14.49                          | 5,691.13                                       |
|                      |                                                               | 07/15/20 20 3 PW01 CK 3785494884                                                                   |                             | 1,096.08                        | 0.00                           | 4,595.05                                       |
|                      |                                                               | 09/08/20 20 3 PW01 CK 3788604027                                                                   |                             | 1,006.41                        | 69.59                          | 3,588.64                                       |
|                      |                                                               | 09/14/20 20 3 PW01 CK 3788946454                                                                   |                             | 1,286.23                        | 10.77                          | 2,302.41                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 73                   | 16                                                            | PHILIPPE, JORES                                                                                    | Continued                   |                                 |                                |                                                |
|                      |                                                               | 10/13/20 20 3 PW01 CK 3790625063                                                                   |                             | 1,280.62                        | 33.38                          | 1,021.79                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.51                           | 1,022.30                                       |
| 74                   | CHAPMAN, PIERRE - LARKINS, JOAN L/E                           | 41000 WD001                                                                                        |                             |                                 |                                | 0.00                                           |
| 10                   | 805 CHANDLER AVE                                              | 83500                                                                                              |                             | 2,081.71                        | 2,101.00                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,081.70                        | 0.00                           | 6,264.41                                       |
|                      | 805 CHANDLER AVE                                              | 2 124500 187.50                                                                                    |                             |                                 |                                | 6,264.41                                       |
|                      |                                                               | 02/11/20 20 1 PW01 CR 3775240662                                                                   |                             | 2,081.71                        | 0.00                           | 4,182.70                                       |
|                      |                                                               | 07/29/20 20 2 PW01 CR 3786234861                                                                   |                             | 2,081.70                        | 54.30                          | 2,101.00                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 46.27                          | 2,147.27                                       |
| 75                   | ZAMORA, JOSE A & DELSY                                        | 42500                                                                                              |                             |                                 |                                | 0.00                                           |
| 4                    | 1146 PASSAIC AVE                                              | 80200                                                                                              |                             | 2,113.20                        | 2,132.22                       |                                                |
|                      | LINDEN, N J                                                   | 07036 0                                                                                            |                             | 2,113.20                        | 0.00                           | 6,358.62                                       |
|                      | 1146 PASSAIC AVE                                              | 2 122700 0.00                                                                                      |                             |                                 |                                | 6,358.62                                       |
|                      |                                                               | 06/12/20 20 1 P001 CK 208                                                                          |                             | 2,062.84                        | 83.83                          | 4,295.78                                       |
|                      |                                                               | 06/12/20 20 2 P001 CK 208                                                                          |                             | 0.00                            | 43.32                          | 4,295.78                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 209.81                         | 4,505.59                                       |
| 75                   | SMALL, LEON & BARBARA W                                       | 47200                                                                                              |                             |                                 |                                | 0.00                                           |
| 5                    | 400 FABYAN PL                                                 | 144800                                                                                             |                             | 3,306.72                        | 3,336.48                       |                                                |
|                      | NEWARK, N J                                                   | 07112 0                                                                                            |                             | 3,306.72                        | 0.00                           | 9,949.92                                       |
|                      | 1150 PASSAIC AVE                                              | 2 192000 0.00                                                                                      |                             |                                 |                                | 9,949.92                                       |
|                      |                                                               | 04/07/20 20 1 P001 CK 3558                                                                         |                             | 3,005.22                        | 81.62                          | 6,944.70                                       |
|                      |                                                               | 04/08/20 20 1 P001 CK 3563                                                                         |                             | 301.50                          | 0.15                           | 6,643.20                                       |
|                      |                                                               | 04/08/20 20 2 P001 CK 3563                                                                         |                             | 0.15                            | 0.00                           | 6,643.05                                       |
|                      |                                                               | 08/03/20 20 2 P001 CK 3606                                                                         |                             | 3,306.57                        | 113.77                         | 3,336.48                                       |
|                      |                                                               | 09/28/20 20 3 P001 CK 3611                                                                         |                             | 3,332.72                        | 71.34                          | 3.76                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.03                           | 3.79                                           |
| 75                   | SMITH, CECIL F EST                                            | 46000                                                                                              |                             |                                 |                                | 0.00                                           |
| 7                    | 158 N 23ND ST APT 613                                         | 73400                                                                                              |                             | 1,993.87                        | 2,137.37                       |                                                |
|                      | PHILADELPHIA, PA                                              | 19103 0                                                                                            |                             | 1,993.87                        | 0.00                           | 6,125.11                                       |
|                      | 719 CHANDLER AVE                                              | 2 119400 0.00                                                                                      |                             |                                 |                                | 6,125.11                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 387.31                         | 6,512.42                                       |
| 75                   | SMITH, CECIL F EST                                            | 46000                                                                                              |                             |                                 |                                | 0.00                                           |
| 8                    | 158 N 23ND ST APT 613                                         | 98200                                                                                              |                             | 2,483.49                        | 2,505.84                       |                                                |
|                      | PHILADELPHIA, PA                                              | 19103 0                                                                                            |                             | 2,483.48                        | 0.00                           | 7,472.81                                       |
|                      | 715 CHANDLER AVE                                              | 2 144200 0.00                                                                                      |                             |                                 |                                | 7,472.81                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 502.60                         | 7,975.41                                       |
| 75                   | COLVIN, A JR - A & E L/E                                      | 46000                                                                                              |                             |                                 |                                | 0.00                                           |
| 10                   | 9920 W SNOKOMO RD                                             | 96900                                                                                              |                             | 2,461.10                        | 2,483.25                       |                                                |
|                      | HUTCHINSON, KS                                                | 67502 0                                                                                            |                             | 2,461.09                        | 0.00                           | 7,405.44                                       |
|                      | 705 CHANDLER AVE                                              | 2 142900 0.00                                                                                      |                             |                                 |                                | 7,405.44                                       |
|                      |                                                               | 02/10/20 20 1 P001 CS                                                                              |                             | 1,161.10                        | 0.00                           | 6,244.34                                       |
|                      |                                                               | 02/10/20 20 1 P001 CK 19-052077882                                                                 |                             | 300.00                          | 0.00                           | 5,944.34                                       |
|                      |                                                               | 02/10/20 20 1 P001 CK 19-052077881                                                                 |                             | 1,000.00                        | 0.00                           | 4,944.34                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                      | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                 | 3rd Qtr<br>4th Qtr<br>Interest                                      | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 75                   | 10                                                                                        | COLVIN, A JR - A & E L/E                                                                                                                                                                                                | Continued                   |                                                                                 |                                                                     |                                                                                                      |
|                      |                                                                                           | 05/11/20 20 2 P001 CK 628                                                                                                                                                                                               |                             | 2,461.09                                                                        | 0.00                                                                | 2,483.25                                                                                             |
|                      |                                                                                           |                                                                                                                                                                                                                         |                             | Per Diem Interest:                                                              | 60.22                                                               | 2,543.47                                                                                             |
| 76<br>1              | TAYLOR, ROBERT G<br>1128 DILL AVE<br>LINDEN, NJ<br>1128 DILL AVE                          | 46000 VT001<br>115400<br>07036 0<br>2 161400 187.50<br>02/04/20 20 1 P001 CK 2154                                                                                                                                       |                             | 2,717.22<br>2,717.21<br>2,717.22                                                | 2,742.23<br>0.00<br>0.00                                            | 0.00<br>8,176.66<br>8,176.66<br>5,459.44                                                             |
|                      |                                                                                           |                                                                                                                                                                                                                         |                             | Per Diem Interest:                                                              | 253.62                                                              | 5,713.06                                                                                             |
| 76<br>16             | VITOROULIS, ELIAS<br>700 W ELIZABETH AVE<br>LINDEN, NJ<br>1121 MONMOUTH AVE               | 41000<br>00660 114000<br>07036 0<br>2 155000 0.00<br>02/18/20 20 1 P001 CS<br>03/10/20 20 1 P001 CS<br>05/21/20 20 1 P001 CK 138<br>05/21/20 20 2 P001 CK 138<br>06/05/20 20 2 P001 CK 144<br>06/05/20 20 3 P001 CK 144 |                             | 2,669.49<br>2,669.49<br>0.00<br>2,220.64<br>448.85<br>2,655.22<br>14.27<br>0.01 | 2,693.51<br>0.00<br>22.69<br>29.36<br>15.93<br>0.00<br>0.11<br>0.00 | 0.00<br>8,032.49<br>8,032.49<br>8,032.49<br>5,811.85<br>5,363.00<br>2,707.78<br>2,693.51<br>2,693.50 |
|                      |                                                                                           |                                                                                                                                                                                                                         |                             | Per Diem Interest:                                                              | 67.89                                                               | 2,761.39                                                                                             |
| 77<br>7              | SPANN, JUNE<br>517 CHANDLER AVE<br>LINDEN, NJ<br>517 CHANDLER AVE                         | 50000<br>58300<br>07036 0<br>2 108300 0.00<br>02/26/20 20 1 P001 CS<br>07/15/20 20 1 P001 CK 19-117860706<br>07/15/20 20 1 P001 CK 19-117860755<br>07/15/20 20 2 P001 CK 19-117860706                                   |                             | 1,865.20<br>1,865.20<br>0.00<br>0.00<br>10.04<br>0.00                           | 1,881.98<br>0.00<br>23.32<br>129.63<br>0.00<br>69.01                | 0.00<br>5,612.38<br>5,612.38<br>5,612.38<br>5,602.34<br>5,602.34                                     |
|                      |                                                                                           |                                                                                                                                                                                                                         |                             | Per Diem Interest:                                                              | 234.24                                                              | 5,836.58                                                                                             |
| 79<br>1.01           | BROOKS, LISA C - CARSON, COLE B JR<br>1311 PASSAIC AVE<br>+LINDEN, NJ<br>1110 HUSSA ST    | 46000<br>66300<br>07036 0<br>2 112300 0.00<br>02/06/20 20 1 P001 CK 1664<br>06/04/20 20 2 P001 CK 1676<br>08/07/20 20 2 P001 CK 1685<br>08/07/20 20 3 P001 CK 1685                                                      |                             | 1,934.09<br>1,934.09<br>1,934.09<br>1,915.93<br>18.16<br>1,932.76               | 1,951.49<br>0.00<br>0.00<br>18.16<br>0.57<br>0.00                   | 0.00<br>5,819.67<br>5,819.67<br>3,885.58<br>1,969.65<br>1,951.49<br>18.73                            |
|                      |                                                                                           |                                                                                                                                                                                                                         |                             | Per Diem Interest:                                                              | 0.30                                                                | 19.03                                                                                                |
| 79<br>6              | OLIVEIRA, PEDRO - SULLIVAN, JOSEPH<br>1030 LOUISA ST<br>ELIZABETH, NJ<br>315 CHANDLER AVE | 46000<br>104200<br>07201 0<br>2 150200 0.00                                                                                                                                                                             |                             | 2,586.82<br>2,586.82                                                            | 2,610.10<br>0.00                                                    | 0.00<br>7,783.74<br>7,783.74                                                                         |
|                      |                                                                                           |                                                                                                                                                                                                                         |                             | Per Diem Interest:                                                              | 527.91                                                              | 8,311.65                                                                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 79<br>7              | PHILIPPE, MARIE<br>309 CHANDLER AVE<br>LINDEN, NJ<br>309 CHANDLER AVE                    | 54000<br>00660 127100<br>07036 0<br>2 181100                                                       | **Sp Charges**<br><br>0.00  | 3,119.00<br>3,118.99            | 3,147.07<br>0.00               | 0.00<br>9,385.06<br>9,385.06                   |
|                      |                                                                                          | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 3,119.00                        | 0.00                           | 6,266.06                                       |
|                      |                                                                                          | 05/01/20 20 2 P001 CK MULTIPLE                                                                     |                             | 3,118.99                        | 0.00                           | 3,147.07                                       |
|                      |                                                                                          | 07/30/20 20 3 P001 CK MULTIPLE                                                                     |                             | 3,147.07                        | 0.00                           | 0.00                                           |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.00                                           |
|                      |                                                                                          | Sp Charges Account Id: 6631 Utility                                                                |                             |                                 |                                |                                                |
|                      |                                                                                          | Sp Charge Delinquent Interest:                                                                     |                             |                                 | 8.04                           | 8.04                                           |
|                      |                                                                                          | Sp Charges Account Id: 2020-11 Utility                                                             |                             |                                 |                                |                                                |
|                      |                                                                                          | 01/06/20 20 1 J175 SEWER CLN 1/6/2                                                                 |                             | 100.00                          | 0.00                           | 108.04                                         |
|                      |                                                                                          | Sp Charge Delinquent Interest:                                                                     |                             |                                 | 6.18                           | 114.22                                         |
| 83<br>1              | AIME, CARNES<br>1174 UNION ST<br>LINDEN, NJ<br>1174 UNION ST                             | 43700<br>141600<br>07036 0<br>2 185300                                                             |                             | 3,191.33<br>3,191.33            | 3,220.05<br>0.00               | 0.00<br>9,602.71<br>9,602.71                   |
|                      |                                                                                          | 03/09/20 20 1 P001 CK 1411                                                                         |                             | 3,191.33                        | 44.81                          | 6,411.38                                       |
|                      |                                                                                          | 06/19/20 20 2 P001 CK 1426                                                                         |                             | 3,191.33                        | 56.59                          | 3,220.05                                       |
|                      |                                                                                          | 06/25/20 20 2 RNSF CK 1426                                                                         |                             | 3,191.33                        | 56.59                          | 6,411.38                                       |
|                      |                                                                                          | Original Payment Date: 06/19/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                          | 08/17/20 20 2 P001 CK 1512809453                                                                   |                             | 3,191.33                        | 124.97                         | 3,220.05                                       |
|                      |                                                                                          | 06/19/20 20 3 P001 CK 1426                                                                         |                             | 3.54                            | 0.00                           | 3,216.51                                       |
|                      |                                                                                          | 06/25/20 20 3 RNSF CK 1426                                                                         |                             | 3.54                            | 0.00                           | 3,220.05                                       |
|                      |                                                                                          | Original Payment Date: 06/19/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                          | 08/17/20 20 3 P001 CK 1512809453                                                                   |                             | 3,069.32                        | 25.76                          | 150.73                                         |
|                      |                                                                                          | 10/05/20 20 3 P001 CK 1445                                                                         |                             | 147.11                          | 3.62                           | 3.62                                           |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 0.02                           | 3.64                                           |
| 83<br>10             | AIME, CARLANGE - AIME, CARLHENS<br>1174 UNION ST<br>LINDEN, NJ<br>1170 UNION ST          | 43700<br>57400<br>07036 0<br>2 101100                                                              |                             | 1,741.20<br>1,741.19            | 1,756.87<br>0.00               | 0.00<br>5,239.26<br>5,239.26                   |
|                      |                                                                                          | 06/15/20 20 1 P001 CK 1421                                                                         |                             | 1,696.53                        | 60.83                          | 3,542.73                                       |
|                      |                                                                                          | 09/21/20 20 1 P001 CK 1439                                                                         |                             | 44.67                           | 2.14                           | 3,498.06                                       |
|                      |                                                                                          | 06/15/20 20 2 P001 CK 1421                                                                         |                             | 0.00                            | 38.31                          | 3,498.06                                       |
|                      |                                                                                          | 09/21/20 20 2 P001 CK 1439                                                                         |                             | 1,741.19                        | 83.58                          | 1,756.87                                       |
|                      |                                                                                          | 09/21/20 20 3 P001 CK 1439                                                                         |                             | 1,739.16                        | 43.92                          | 17.71                                          |
|                      |                                                                                          | 10/05/20 20 3 P001 CK 1445                                                                         |                             | 17.59                           | 0.12                           | 0.12                                           |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.12                                           |
| 85<br>3              | PROPERTY CONNECT HOMES COMPANY<br>234 EAGLE ST<br>NORTH ARLINGTON, NJ<br>1021 CHARLES ST | 44000<br>98700<br>07031 0<br>2 142700                                                              |                             | 2,457.65<br>2,457.65            | 2,479.77<br>0.00               | 0.00<br>7,395.07<br>7,395.07                   |
|                      |                                                                                          | 11/27/19 20 1 P001 CK 1020                                                                         |                             | 13.00                           | 0.00                           | 7,382.07                                       |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 494.64                         | 7,876.71                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 87<br>7              | BROWN, JAMES & ALMETA<br>801 PETER ST<br>+LINDEN, N J<br>801 PETER ST                | 50300<br>65300<br>07036 0<br>2 115600                                             | SC001<br>187.50                                 | 1,928.42<br>1,928.42            | 1,946.34<br>0.00               | 0.00<br>5,803.18<br>5,803.18                   |
|                      |                                                                                      | 01/08/20 20 1 P001 CS                                                             |                                                 | 750.00                          | 0.00                           | 5,053.18                                       |
|                      |                                                                                      | 02/24/20 20 1 P001 CS                                                             |                                                 | 493.98                          | 6.02                           | 4,559.20                                       |
|                      |                                                                                      | 03/30/20 20 1 P001 CK 5308                                                        |                                                 | 494.52                          | 5.48                           | 4,064.68                                       |
|                      |                                                                                      | 05/01/20 20 1 P001 CK 5317                                                        |                                                 | 189.92                          | 1.31                           | 3,874.76                                       |
|                      |                                                                                      | 05/01/20 20 2 P001 CK 5317                                                        |                                                 | 998.19                          | 0.00                           | 2,876.57                                       |
|                      |                                                                                      | 07/01/20 20 2 P001 CK 5396                                                        |                                                 | 930.23                          | 12.40                          | 1,946.34                                       |
|                      |                                                                                      | 07/01/20 20 3 P001 CK 5396                                                        |                                                 | 6.00                            | 0.00                           | 1,940.34                                       |
|                      |                                                                                      | 08/17/20 20 3 P001 CK 5330                                                        |                                                 | 1,937.49                        | 8.85                           | 2.85                                           |
|                      |                                                                                      | Per Diem Interest:                                                                |                                                 |                                 | 0.08                           | 2.93                                           |
| 94<br>3              | WILKINS, ROBERT & JO ANN<br>800 CARNEGIE ST<br>LINDEN, N J<br>800 CARNEGIE ST        | 47500<br>67800<br>07036 0<br>2 115300                                             |                                                 | 1,985.76<br>1,985.75            | 2,003.63<br>0.00               | 0.00<br>5,975.14<br>5,975.14                   |
|                      |                                                                                      | Per Diem Interest:                                                                |                                                 |                                 | 380.75                         | 6,355.89                                       |
| 97<br>1              | OKARO, MICHAEL<br>21-4B WINDING WOOD DR<br>SAYREVILLE, NJ<br>1022 MONMOUTH AVE       | 24500<br>0<br>08872 0<br>1 24500                                                  | 0.00                                            | 421.96<br>421.95                | 425.75<br>0.00                 | 0.00<br>1,269.66<br>1,269.66                   |
|                      |                                                                                      | 06/02/20 20 1 PW01 CR 3782647057                                                  |                                                 | 81.96                           | 11.25                          | 1,187.70                                       |
|                      |                                                                                      | 10/05/20 20 1 P001 CK 1339                                                        |                                                 | 173.12                          | 9.29                           | 1,014.58                                       |
|                      |                                                                                      | 10/05/20 20 2 P001 CK 1339                                                        |                                                 | 0.00                            | 11.53                          | 1,014.58                                       |
|                      |                                                                                      | 10/05/20 20 3 P001 CK 1339                                                        |                                                 | 0.00                            | 6.06                           | 1,014.58                                       |
|                      |                                                                                      | Per Diem Interest:                                                                |                                                 |                                 | 2.02                           | 1,016.60                                       |
| 97<br>12             | DIRECT ACCESS DEVELOPERS LLC<br>1215 E BLANCKE ST<br>LINDEN, NJ<br>1010 MONMOUTH AVE | 21000<br>0<br>07036 0<br>1 21000                                                  | 0.00                                            | 361.68<br>361.67                | 364.93<br>0.00                 | 0.00<br>1,088.28<br>1,088.28                   |
|                      |                                                                                      | 03/09/20 20 1 P001 CK 1163                                                        |                                                 | 361.68                          | 3.05                           | 726.60                                         |
|                      |                                                                                      | Per Diem Interest:                                                                |                                                 |                                 | 19.02                          | 745.62                                         |
| 97<br>13             | LAOS CONTRACTORS LLC<br>315 ROSELLE ST<br>LINDEN, NJ<br>1016 MONMOUTH AVE            | 21000<br>0<br>07036 0<br>1 21000                                                  | *Lien**Lien*                                    | 361.68<br>361.67                | 364.93<br>0.00                 | 0.00<br>1,088.28<br>1,088.28                   |
|                      |                                                                                      | 04/13/20 20 1 P022 CK 2883                                                        |                                                 | 361.68                          | 13.02                          | 726.60                                         |
|                      |                                                                                      | Per Diem Interest:                                                                |                                                 |                                 | 42.80                          | 769.40                                         |
| 98<br>10             | MC NEILL, CORNIA & LISA<br>1016 E BLANCKE ST<br>LINDEN, NJ<br>1016 E BLANCKE ST      | 43700<br>88400<br>07036 0<br>2 132100                                             | VT001<br>187.50                                 | 2,212.60<br>2,212.59            | 2,233.07<br>0.00               | 0.00<br>6,658.26<br>6,658.26                   |
|                      |                                                                                      | 02/14/20 20 1 P001 CS                                                             |                                                 | 2,212.60                        | 8.96                           | 4,445.66                                       |
|                      |                                                                                      | 05/22/20 20 2 P001 CK 121                                                         |                                                 | 2,212.59                        | 0.00                           | 2,233.07                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 98                   | 10                                                            | MC NEILL, CORNIA & LISA                                                                            | Continued                   |                                 |                                |                                                |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 51.09                          | 2,284.16                                       |
| 98                   | JEREMIAH, DERRICK A & JOAN J                                  | 43700                                                                                              |                             |                                 |                                | 0.00                                           |
| 11                   | 1020 E BLANCKE ST                                             | 79400                                                                                              |                             | 2,120.09                        | 2,139.17                       |                                                |
|                      | LINDEN, N J                                                   | 07036 0                                                                                            |                             | 2,120.09                        | 0.00                           | 6,379.35                                       |
|                      | 1020 E BLANCKE ST                                             | 2 123100                                                                                           | 0.00                        |                                 |                                | 6,379.35                                       |
|                      |                                                               | 04/13/20 20 1 P001 CK 2384                                                                         |                             | 2,100.79                        | 46.32                          | 4,278.56                                       |
|                      |                                                               | 08/26/20 20 1 P001 CK 2469                                                                         |                             | 19.30                           | 1.28                           | 4,259.26                                       |
|                      |                                                               | 08/26/20 20 2 P001 CK 2469                                                                         |                             | 2,120.09                        | 121.91                         | 2,139.17                                       |
|                      |                                                               | 08/26/20 20 3 P001 CK 2469                                                                         |                             | 2,138.94                        | 26.74                          | 0.23                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.23                                           |
| 99                   | RUTHERFORD, BENECIA A & SARAH                                 | 6100                                                                                               |                             |                                 |                                | 0.00                                           |
| 16.02                | 1020 HUSSA ST.                                                | 0                                                                                                  |                             | 105.06                          | 106.00                         |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 105.06                          | 0.00                           | 316.12                                         |
|                      | 1018 HUSSA ST                                                 | 1 6100                                                                                             | 0.00                        |                                 |                                | 316.12                                         |
|                      |                                                               | 03/16/20 20 1 P001 CK 6478                                                                         |                             | 0.00                            | 1.05                           | 316.12                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 10.39                          | 326.51                                         |
| 100                  | MC CLINTON, BEULAH                                            | 58000                                                                                              |                             |                                 |                                | 0.00                                           |
| 11                   | 204 CARNEGIE ST                                               | 101500                                                                                             |                             | 2,746.99                        | 2,771.71                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,746.99                        | 0.00                           | 8,265.69                                       |
|                      | 204 CARNEGIE ST                                               | 2 159500                                                                                           | 0.00                        |                                 |                                | 8,265.69                                       |
|                      |                                                               | 09/03/20 20 1 P001 CK 113453                                                                       |                             | 0.00                            | 291.18                         | 8,265.69                                       |
|                      |                                                               | 09/03/20 20 2 P001 CK 113453                                                                       |                             | 0.00                            | 167.57                         | 8,265.69                                       |
|                      |                                                               | 09/03/20 20 3 P001 CK 113453                                                                       |                             | 0.00                            | 44.35                          | 8,265.69                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 169.44                         | 8,435.13                                       |
| 101                  | CARRACINO ASSOCIATES LLC                                      | 73400                                                                                              |                             |                                 |                                | 0.00                                           |
| 4                    | 319 N 18TH ST                                                 | 1100                                                                                               |                             | 1,283.08                        | 1,294.62                       |                                                |
|                      | +KENILWORTH, NJ                                               | 07033 0                                                                                            |                             | 1,283.08                        | 0.00                           | 3,860.78                                       |
|                      | 1055 E ELIZABETH AVE                                          | 4A 74500                                                                                           | 0.00                        |                                 |                                | 3,860.78                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 314.13                         | 4,174.91                                       |
| 101                  | CARRACINO ASSOCIATES LLC                                      | 36700                                                                                              |                             |                                 |                                | 0.00                                           |
| 5                    | 319 N 18TH ST                                                 | 98700                                                                                              |                             | 2,331.93                        | 2,352.91                       |                                                |
|                      | +KENILWORTH, NJ                                               | 07033 0                                                                                            |                             | 2,331.93                        | 0.00                           | 7,016.77                                       |
|                      | 1051 E ELIZABETH AVE                                          | 4A 135400                                                                                          | 0.00                        |                                 |                                | 7,016.77                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 570.92                         | 7,587.69                                       |
| 101                  | CARRACINO ASSOCIATES LLC                                      | 36700                                                                                              |                             |                                 |                                | 0.00                                           |
| 6                    | 319 N 18TH ST                                                 | 1100                                                                                               |                             | 651.01                          | 656.87                         |                                                |
|                      | +KENILWORTH, NJ                                               | 07033 0                                                                                            |                             | 651.01                          | 0.00                           | 1,958.89                                       |
|                      | 1047 E ELIZABETH AVE                                          | 4A 37800                                                                                           | 0.00                        |                                 |                                | 1,958.89                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 159.39                         | 2,118.28                                       |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr                                    | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal       | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                             |
|----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------|
| 101<br>7             | CARRACINO ASSOCIATES LLC<br>319 N 18TH ST<br>+KENILWORTH, NJ<br>1043 E ELIZABETH AVE         | 49000<br>1700<br>07033 0<br>4A 50700                                                                                 | 0.00                                            | 873.18<br>873.18                      | 881.04<br>0.00                 | 0.00<br>2,627.40<br>2,627.40<br>2,841.18                                                   |
|                      |                                                                                              |                                                                                                                      |                                                 | Per Diem Interest:                    | 213.78                         |                                                                                            |
| 101<br>8             | CARRACINO ASSOCIATES LLC<br>319 N 18TH ST<br>+KENILWORTH, NJ<br>1041 E ELIZABETH AVE         | 36700<br>1400<br>07033 0<br>4A 38100                                                                                 | 0.00                                            | 656.18<br>656.18                      | 662.08<br>0.00                 | 0.00<br>1,974.44<br>1,974.44<br>2,135.10                                                   |
|                      |                                                                                              |                                                                                                                      |                                                 | Per Diem Interest:                    | 160.66                         |                                                                                            |
| 101<br>13            | MEI, LI YUN<br>1015 E ELIZABETH AVE<br>LINDEN, NJ<br>1015 E ELIZABETH AVE                    | 49000<br>147400<br>07036 0<br>2 196400                                                                               | 0.00                                            | 3,382.50<br>3,382.50                  | 3,412.94<br>0.00               | 0.00<br>10,177.94<br>10,177.94<br>10,177.94<br>6,795.44<br>7,127.76                        |
|                      |                                                                                              | 03/12/20 20 1 P001 CS<br>03/12/20 20 1 P001 CK 390                                                                   |                                                 | 0.00<br>3,382.50                      | 51.28<br>0.98                  |                                                                                            |
|                      |                                                                                              |                                                                                                                      |                                                 | Per Diem Interest:                    | 332.32                         |                                                                                            |
| 101<br>14            | JIANG, MIN H<br>1011 E ELIZABETH AVE<br>LINDEN, NJ<br>1011 E ELIZABETH AVE                   | 49000<br>146700<br>07036 0<br>2 195700                                                                               | 0.00                                            | 3,370.45<br>3,370.44                  | 3,400.78<br>0.00               | 0.00<br>10,141.67<br>10,141.67<br>6,771.42<br>6,771.22<br>7,102.12                         |
|                      |                                                                                              | 03/12/20 20 1 P001 CK 136<br>03/12/20 20 1 P001 CS 6379                                                              |                                                 | 3,370.25<br>0.20                      | 52.01<br>0.00                  |                                                                                            |
|                      |                                                                                              |                                                                                                                      |                                                 | Per Diem Interest:                    | 330.90                         |                                                                                            |
| 102<br>1             | 1066 EAST ELIZABETH AVENUE LLC<br>1066 E ELIZABETH AVE<br>LINDEN, NJ<br>1066 E ELIZABETH AVE | 144000<br>98500<br>07036 0<br>4A 242500                                                                              | *Lien**Lien*                                    | 4,176.46<br>4,176.46                  | 4,214.04<br>0.00               | 0.00<br>12,566.96<br>12,566.96<br>8,390.50<br>4,214.04<br>4,367.85                         |
|                      |                                                                                              | 04/09/20 20 1 P022 CK 237<br>07/14/20 20 2 P022 CK 945                                                               |                                                 | 4,176.46<br>4,176.46                  | 142.00<br>152.44               |                                                                                            |
|                      |                                                                                              |                                                                                                                      |                                                 | Per Diem Interest:                    | 153.81                         |                                                                                            |
| 102<br>7             | BATES LLC<br>1015 PENNSYLVANIA AVE<br>LINDEN, NJ<br>1015 PENNSYLVANIA AVE                    | 77800<br>122200<br>07036 0<br>4B 200000                                                                              | 0.00                                            | 3,444.50<br>3,444.50                  | 3,475.50<br>0.00               | 0.00<br>10,364.50<br>10,364.50<br>6,920.00<br>3,526.42<br>3,475.50<br>3,475.43<br>3,571.86 |
|                      |                                                                                              | 02/19/20 20 1 P001 CK 5822<br>06/10/20 20 2 P001 CK 5862<br>07/27/20 20 2 P001 CK 5928<br>07/27/20 20 3 P001 CK 5928 |                                                 | 3,444.50<br>3,393.58<br>50.92<br>0.07 | 23.50<br>50.92<br>1.20<br>0.00 |                                                                                            |
|                      |                                                                                              |                                                                                                                      |                                                 | Per Diem Interest:                    | 96.43                          |                                                                                            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr                                                                                                | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal                           | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------|
| 102<br>8             | 1010 EARNINGS LLC<br>1010 E ELIZABETH AVE<br>LINDEN, NJ<br>1010 E ELIZABETH AVE           | 65300<br>184700<br>07036 0<br>4A 250000                                                                                                                                          | 0.00                                            | 4,305.63<br>4,305.62                                      | 4,344.38<br>0.00                              | 0.00<br>12,955.63<br>12,955.63                                     |
|                      |                                                                                           | 03/12/20 20 1 P001 CK 0844<br>03/12/20 20 2 P001 CK 0844                                                                                                                         |                                                 | 4,305.63<br>4,305.62                                      | 71.19<br>0.00                                 | 8,650.00<br>4,344.38                                               |
|                      |                                                                                           |                                                                                                                                                                                  |                                                 | Per Diem Interest:                                        | 128.15                                        | 4,472.53                                                           |
| 102<br>18            | NEVES, GERALDO - NEVES, ALBINA<br>5 MELROSE TERR<br>ELIZABETH, NJ<br>1034 E ELIZABETH AVE | 51800<br>84300<br>07208 0<br>4A 136100                                                                                                                                           | 0.00                                            | 2,343.99<br>2,343.98                                      | 2,365.08<br>0.00                              | 0.00<br>7,053.05<br>7,053.05                                       |
|                      |                                                                                           | 02/24/20 20 1 PW01 CK 3776065998<br>05/21/20 20 1 PW01 CK 3782011790<br>05/21/20 20 2 PW01 CK 3782011790<br>07/13/20 20 2 PW01 CK 3785346651<br>07/13/20 20 3 PW01 CK 3785346651 |                                                 | 48.77<br>2,295.22<br>1,606.09<br>737.89<br>250.30         | 23.44<br>98.69<br>0.00<br>11.81<br>0.00       | 7,004.28<br>4,709.06<br>3,102.97<br>2,365.08<br>2,114.78           |
|                      |                                                                                           |                                                                                                                                                                                  |                                                 | Per Diem Interest:                                        | 46.77                                         | 2,161.55                                                           |
| 104<br>1             | CLAY, HELEN EST C/O PATRICIA MOON<br>511 GRANT ST<br>LINDEN, NJ<br>1119 W BALTIMORE AVE   | 59100<br>102000<br>07036 0<br>2 161100                                                                                                                                           | 0.00                                            | 2,774.55<br>2,774.54                                      | 2,799.52<br>0.00                              | 0.00<br>8,348.61<br>8,348.61                                       |
|                      |                                                                                           | 06/03/20 20 1 P001 CK 126<br>06/03/20 20 2 P001 CK 126                                                                                                                           |                                                 | 0.00<br>0.00                                              | 169.25<br>44.39                               | 8,348.61<br>8,348.61                                               |
|                      |                                                                                           |                                                                                                                                                                                  |                                                 | Per Diem Interest:                                        | 465.64                                        | 8,814.25                                                           |
| 105<br>6             | GRAY, THOMAS & NEAL J<br>931 MIDDLESEX ST<br>LINDEN, N.J.<br>931 MIDDLESEX ST             | 33800 VT001<br>37100<br>07036 0<br>2 70900                                                                                                                                       | 187.50                                          | 1,158.58<br>1,158.57                                      | 1,169.57<br>0.00                              | 0.00<br>3,486.72<br>3,486.72                                       |
|                      |                                                                                           | 02/26/20 20 1 P001 CK 299<br>04/16/20 20 2 P001 CK 302<br>06/26/20 20 2 P001 CK 305<br>07/15/20 20 2 P001 CK 310<br>09/17/20 20 2 P001 CK 318<br>09/17/20 20 3 P001 CK 318       |                                                 | 1,158.58<br>400.00<br>390.73<br>298.45<br>69.39<br>517.69 | 6.44<br>0.00<br>9.27<br>1.55<br>0.96<br>11.96 | 2,328.14<br>1,928.14<br>1,537.41<br>1,238.96<br>1,169.57<br>651.88 |
|                      |                                                                                           |                                                                                                                                                                                  |                                                 | Per Diem Interest:                                        | 3.91                                          | 655.79                                                             |
| 105<br>19            | TIMMONS, LAVAN & REGINA<br>1016 LINCOLN ST<br>LINDEN, N J<br>1016 LINCOLN ST              | 33800<br>35600<br>07036 0<br>2 69400                                                                                                                                             | 0.00                                            | 1,195.25<br>1,195.24                                      | 1,206.00<br>0.00                              | 0.00<br>3,596.49<br>3,596.49                                       |
|                      |                                                                                           | 09/01/20 20 1 PW01 CR 3788189252<br>09/01/20 20 2 PW01 CR 3788189252<br>09/01/20 20 3 PW01 CR 3788189252                                                                         |                                                 | 1,165.96<br>0.00<br>0.00                                  | 55.51<br>61.04<br>17.49                       | 2,430.53<br>2,430.53<br>2,430.53                                   |
|                      |                                                                                           |                                                                                                                                                                                  |                                                 | Per Diem Interest:                                        | 52.26                                         | 2,482.79                                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 105<br>24            | PEARSON, MAMIE<br>918 E CURTIS ST<br>LINDEN, NJ<br>918 E CURTIS ST                 | 34500<br>38400<br>07036<br>2                                                      | SC001<br>WD001<br>0<br>72900 375.00             | 1,130.52<br>1,130.52            | 1,141.82<br>0.00               | 0.00<br>3,402.86<br>3,402.86                   |
|                      |                                                                                    | 02/06/20 20                                                                       | 1 P001 CS                                       | 1,130.52                        | 0.00                           | 2,272.34                                       |
|                      |                                                                                    | 05/07/20 20                                                                       | 2 P001 CK 19-096023847                          | 1,000.00                        | 0.00                           | 1,272.34                                       |
|                      |                                                                                    | 05/07/20 20                                                                       | 2 P001 CK 19-096023584                          | 130.52                          | 0.00                           | 1,141.82                                       |
|                      |                                                                                    | 08/11/20 20                                                                       | 3 P001 CK 19-139159015                          | 997.46                          | 2.54                           | 144.36                                         |
|                      |                                                                                    | 08/11/20 20                                                                       | 3 P001 CK 19-139159014                          | 141.82                          | 0.00                           | 2.54                                           |
|                      |                                                                                    |                                                                                   | Per Diem Interest:                              |                                 | 0.04                           | 2.58                                           |
| 106<br>16            | LABOO, PATTI<br>910 MIDDLESEX ST<br>LINDEN, NJ<br>910 MIDDLESEX ST                 | 52800<br>81600<br>07036<br>2                                                      | 0.00<br>134400 0.00                             | 2,314.71<br>2,314.70            | 2,335.54<br>0.00               | 0.00<br>6,964.95<br>6,964.95                   |
|                      |                                                                                    | 04/06/20 20                                                                       | 1 PW01 CK 3779123290                            | 54.07                           | 45.93                          | 6,910.88                                       |
|                      |                                                                                    | 04/17/20 20                                                                       | 1 PW01 CK 3780064428                            | 53.70                           | 11.30                          | 6,857.18                                       |
|                      |                                                                                    | 04/23/20 20                                                                       | 1 PW01 CR 3780372099                            | 2,144.48                        | 5.52                           | 4,712.70                                       |
|                      |                                                                                    | 04/27/20 20                                                                       | 1 PW01 CR 3780496960                            | 62.46                           | 0.12                           | 4,650.24                                       |
|                      |                                                                                    | 08/21/20 20                                                                       | 2 PW01 CK 3787675130                            | 2,314.70                        | 80.73                          | 2,335.54                                       |
|                      |                                                                                    | 08/21/20 20                                                                       | 3 PW01 CK 3787675130                            | 582.38                          | 22.19                          | 1,753.16                                       |
|                      |                                                                                    |                                                                                   | Per Diem Interest:                              |                                 | 46.46                          | 1,799.62                                       |
| 106<br>20            | RICHARDSON, WALTER B<br>930 MIDDLESEX ST<br>LINDEN, NJ<br>930 MIDDLESEX ST         | 35800<br>32800<br>07036<br>2                                                      | 0.00<br>68600 0.00                              | 1,181.47<br>1,181.46            | 1,192.10<br>0.00               | 0.00<br>3,555.03<br>3,555.03                   |
|                      |                                                                                    | 03/11/20 20                                                                       | 1 P001 CK 559                                   | 0.00                            | 23.63                          | 3,555.03                                       |
|                      |                                                                                    | 04/15/20 20                                                                       | 1 P001 CK 568                                   | 0.00                            | 20.08                          | 3,555.03                                       |
|                      |                                                                                    | 06/08/20 20                                                                       | 1 P001 CK 578                                   | 0.00                            | 31.31                          | 3,555.03                                       |
|                      |                                                                                    | 09/18/20 20                                                                       | 1 P001 CK 1602876141                            | 0.00                            | 59.07                          | 3,555.03                                       |
|                      |                                                                                    | 06/08/20 20                                                                       | 2 P001 CK 578                                   | 0.00                            | 21.86                          | 3,555.03                                       |
|                      |                                                                                    | 09/18/20 20                                                                       | 2 P001 CK 1602876141                            | 0.00                            | 59.07                          | 3,555.03                                       |
|                      |                                                                                    | 09/18/20 20                                                                       | 3 P001 CK 1602876141                            | 0.00                            | 28.01                          | 3,555.03                                       |
|                      |                                                                                    | 09/18/20 20                                                                       | 3 P801 CK 1602876141                            | 0.00                            | 18.21                          | 3,555.03                                       |
|                      |                                                                                    |                                                                                   | Per Diem Interest:                              |                                 | 46.22                          | 3,601.25                                       |
| 107<br>2             | CARNEGIE LAKAY LLC<br>811 CARNEGIE ST<br>LINDEN, NJ<br>811 CARNEGIE ST             | 45800<br>64900<br>07036<br>2                                                      | 0.00<br>110700 0.00                             | 1,906.53<br>1,906.53            | 1,923.69<br>0.00               | 0.00<br>5,736.75<br>5,736.75                   |
|                      |                                                                                    |                                                                                   | Per Diem Interest:                              |                                 | 466.77                         | 6,203.52                                       |
| 107<br>3             | SNOW, JANICE - SNOW, VINCENT L<br>807 CARNEGIE ST<br>LINDEN, NJ<br>807 CARNEGIE ST | 45800<br>74200<br>07036<br>2                                                      | 0.00<br>120000 0.00                             | 2,066.70<br>2,066.70            | 2,085.30<br>0.00               | 0.00<br>6,218.70<br>6,218.70                   |
|                      |                                                                                    | 04/27/20 20                                                                       | 1 P001 CK 496518                                | 2,066.70                        | 88.87                          | 4,152.00                                       |
|                      |                                                                                    | 04/27/20 20                                                                       | 2 P001 CK 496518                                | 2,066.70                        | 0.00                           | 2,085.30                                       |
|                      |                                                                                    | 04/27/20 20                                                                       | 3 P001 CK 496678                                | 6.16                            | 0.00                           | 2,079.14                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 107                  | 3                                                             | SNOW, JANICE - SNOW, VINCENT L                                                                     | Continued                   |                                 |                                |                                                |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 45.47                          | 2,124.61                                       |
| 108                  | EDWARDS, T - LEDGISTER, J                                     | 46500                                                                                              |                             |                                 |                                | 0.00                                           |
| 8                    | 712 LINCOLN ST                                                | 00660 78300                                                                                        |                             | 1,851.42                        | 2,466.66                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 1,851.42                        | 0.00                           | 6,169.50                                       |
|                      | 712 LINCOLN ST                                                | 2 124800 0.00                                                                                      |                             |                                 |                                | 6,169.50                                       |
|                      |                                                               | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 1,850.88                        | 0.00                           | 4,318.62                                       |
|                      |                                                               | 05/01/20 20 1 P001 CK MULTIPLE                                                                     |                             | 0.54                            | 0.01                           | 4,318.08                                       |
|                      |                                                               | 05/01/20 20 2 P001 CK MULTIPLE                                                                     |                             | 1,850.87                        | 0.00                           | 2,467.21                                       |
|                      |                                                               | 07/30/20 20 2 P001 CK MULTIPLE                                                                     |                             | 0.55                            | 0.01                           | 2,466.66                                       |
|                      |                                                               | 07/30/20 20 3 P001 CK MULTIPLE                                                                     |                             | 2,466.10                        | 0.00                           | 0.56                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.01                           | 0.57                                           |
| 110                  | HINDS, HERBERT S - LEE, MARGARET A                            | 44000                                                                                              |                             |                                 |                                | 0.00                                           |
| 8                    | 915 E BLANCHE ST                                              | 84200                                                                                              |                             | 2,207.93                        | 2,227.80                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,207.92                        | 0.00                           | 6,643.65                                       |
|                      | 915 E BLANCHE ST                                              | 2 128200 0.00                                                                                      |                             |                                 |                                | 6,643.65                                       |
|                      |                                                               | 02/03/20 20 1 P001 CK 360                                                                          |                             | 2,207.93                        | 0.00                           | 4,435.72                                       |
|                      |                                                               | 04/15/20 20 2 P001 CK 11615                                                                        |                             | 2,207.92                        | 0.00                           | 2,227.80                                       |
|                      |                                                               | 08/27/20 20 3 P001 CK 135521                                                                       |                             | 2,209.67                        | 18.13                          | 18.13                                          |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.43                           | 18.56                                          |
| 111                  | SOTO LINDEN LLC                                               | 43000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1                    | 325 ADAMS ST                                                  | 49800                                                                                              |                             | 1,598.25                        | 1,612.63                       |                                                |
|                      | FREELAND, PA                                                  | 18224 0                                                                                            |                             | 1,598.25                        | 0.00                           | 4,809.13                                       |
|                      | 417 CARNEGIE ST                                               | 2 92800 0.00                                                                                       |                             |                                 |                                | 4,809.13                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 391.30                         | 5,200.43                                       |
| 111                  | MAYES, CHARLES & PHYLLIS                                      | 47200 SC001                                                                                        |                             |                                 |                                | 0.00                                           |
| 17                   | 922 E BLANCHE ST                                              | 81300                                                                                              |                             | 2,150.60                        | 2,170.51                       |                                                |
|                      | LINDEN, N.J.                                                  | 07036 0                                                                                            |                             | 2,150.59                        | 0.00                           | 6,471.70                                       |
|                      | 922 E BLANCHE ST                                              | 2 128500 187.50                                                                                    |                             |                                 |                                | 6,471.70                                       |
|                      |                                                               | 06/05/20 20 1 P001 CK 6763502233                                                                   |                             | 2,150.60                        | 133.34                         | 4,321.10                                       |
|                      |                                                               | 06/05/20 20 2 P001 CK 6763502233                                                                   |                             | 2,150.59                        | 36.56                          | 2,170.51                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 48.80                          | 2,219.31                                       |
| 111                  | DIXON, BENNIE & PENSACOLA                                     | 45400                                                                                              |                             |                                 |                                | 0.00                                           |
| 19                   | 928 E BLANCHE ST                                              | 114500                                                                                             |                             | 2,753.88                        | 2,778.66                       |                                                |
|                      | LINDEN, N J                                                   | 07036 0                                                                                            |                             | 2,753.88                        | 0.00                           | 8,286.42                                       |
|                      | 928 E BLANCHE ST                                              | 2 159900 0.00                                                                                      |                             |                                 |                                | 8,286.42                                       |
|                      |                                                               | 03/10/20 20 1 P001 CS                                                                              |                             | 0.00                            | 53.70                          | 8,286.42                                       |
|                      |                                                               | 06/08/20 20 1 P001 CK 1317                                                                         |                             | 0.00                            | 121.17                         | 8,286.42                                       |
|                      |                                                               | 09/23/20 20 1 P001 CK 1512809688                                                                   |                             | 0.00                            | 144.58                         | 8,286.42                                       |
|                      |                                                               | 09/23/20 20 1 P001 CK 1512809688                                                                   |                             | 143.97                          | 0.00                           | 8,142.45                                       |
|                      |                                                               | 06/08/20 20 2 P001 CK 1317                                                                         |                             | 0.00                            | 50.95                          | 8,142.45                                       |
|                      |                                                               | 09/23/20 20 2 P001 CK 1512809688                                                                   |                             | 0.00                            | 144.58                         | 8,142.45                                       |
|                      |                                                               | 09/23/20 20 3 P001 CK 1512809688                                                                   |                             | 0.00                            | 72.25                          | 8,142.45                                       |
|                      |                                                               | 09/23/20 20 3 P801 CK 1512809688                                                                   |                             | 0.00                            | 26.36                          | 8,142.45                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 85.50                          | 8,227.95                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr                                                                                                                                                    | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal                      | 3rd Qtr<br>4th Qtr<br>Interest                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                          |
|----------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| 112<br>10            | KW HOME KREATIONS LLC<br>17 ORCHARD PL<br>CEDAR KNOLLS, NJ<br>911 BERGEN AVE        | 8600<br>0<br>07927 0<br>1 8600                                                                                                                                                                                                       | 0.00                                            | 148.12<br>148.11                                     | 149.45<br>0.00                                                   | 0.00<br>445.68<br>445.68                                                                |
|                      |                                                                                     | 05/14/20 20 1 P001 CK 483<br>05/14/20 20 2 P001 CK 483                                                                                                                                                                               |                                                 | 148.12<br>148.11                                     | 3.39<br>0.00                                                     | 297.56<br>149.45                                                                        |
|                      |                                                                                     |                                                                                                                                                                                                                                      |                                                 | Per Diem Interest:                                   | 2.42                                                             | 151.87                                                                                  |
| 113<br>1             | JONES, EMMA J<br>217 CARNEGIE ST<br>LINDEN, N.J.<br>217 CARNEGIE ST                 | 51000 WD001<br>85700<br>07036 0<br>2 136700                                                                                                                                                                                          | 187.50                                          | 2,291.82<br>2,291.81                                 | 2,313.01<br>0.00                                                 | 0.00<br>6,896.64<br>6,896.64                                                            |
|                      |                                                                                     | 02/10/20 20 1 P001 CK 467<br>06/04/20 20 2 P001 CK 497<br>08/10/20 20 2 P001 CK 504<br>08/10/20 20 3 P001 CK 504<br>08/10/20 20 3 P001 CK 501                                                                                        |                                                 | 2,291.82<br>2,267.75<br>24.06<br>2,288.16<br>24.73   | 0.00<br>24.06<br>0.79<br>0.00<br>0.00                            | 4,604.82<br>2,337.07<br>2,313.01<br>24.85<br>0.12                                       |
|                      |                                                                                     |                                                                                                                                                                                                                                      |                                                 | Per Diem Interest:                                   | 0.00                                                             | 0.12                                                                                    |
| 113<br>18            | APOLEON, MANES & ANITA<br>930 BERGEN AVE<br>LINDEN, N.J.<br>930 BERGEN AVE          | 45800<br>63100<br>07036 0<br>2 108900                                                                                                                                                                                                | 0.00                                            | 1,875.53<br>1,875.53                                 | 1,892.41<br>0.00                                                 | 0.00<br>5,643.47<br>5,643.47                                                            |
|                      |                                                                                     | 02/11/20 20 1 P001 CS<br>05/14/20 20 2 P001 CK 1603<br>10/08/20 20 3 P001 CK 217                                                                                                                                                     |                                                 | 1,875.53<br>1,875.53<br>1,878.11                     | 5.21<br>0.00<br>35.48                                            | 3,767.94<br>1,892.41<br>14.30                                                           |
|                      |                                                                                     |                                                                                                                                                                                                                                      |                                                 | Per Diem Interest:                                   | 0.04                                                             | 14.34                                                                                   |
| 114<br>7             | 915 E ELIZABETH LLC<br>915 E ELIZABETH AVE<br>LINDEN, NJ<br>915 E ELIZABETH AVE     | 97900<br>162100<br>07036 0<br>4A 260000                                                                                                                                                                                              | 0.00                                            | 4,477.85<br>4,477.85                                 | 4,518.15<br>0.00                                                 | 0.00<br>13,473.85<br>13,473.85                                                          |
|                      |                                                                                     | 05/01/20 20 1 P001 CK 1025<br>06/30/20 20 1 P001 CK 177<br>09/09/20 20 1 P001 CK 9645700206<br>06/30/20 20 2 P001 CK 177<br>09/09/20 20 2 P001 CK 9645700206<br>09/09/20 20 3 P001 CK 9645700206<br>09/09/20 20 3 P801 CK 9645700206 |                                                 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 201.50<br>129.86<br>154.49<br>129.86<br>154.49<br>85.84<br>20.70 | 13,473.85<br>13,473.85<br>13,473.85<br>13,473.85<br>13,473.85<br>13,473.85<br>13,473.85 |
|                      |                                                                                     |                                                                                                                                                                                                                                      |                                                 | Per Diem Interest:                                   | 235.79                                                           | 13,709.64                                                                               |
| 114<br>9.02          | ELZAHR, MICHAEL & NADIA<br>903 E ELIZABETH AVE<br>LINDEN, NJ<br>903 E ELIZABETH AVE | 79200<br>50200<br>07036 0<br>4A 129400                                                                                                                                                                                               | 0.00                                            | 2,228.60<br>2,228.59                                 | 2,248.65<br>0.00                                                 | 0.00<br>6,705.84<br>6,705.84                                                            |
|                      |                                                                                     | 11/22/19 20 1 P001 CK 2693<br>06/16/20 20 1 P001 CK 2780<br>07/07/20 20 1 P001 CK 2798<br>06/16/20 20 2 P001 CK 2780<br>07/07/20 20 2 P001 CK 2798                                                                                   |                                                 | 14.65<br>2,155.26<br>58.69<br>0.00<br>2,228.59       | 0.00<br>92.50<br>0.62<br>49.03<br>23.40                          | 6,691.19<br>4,535.93<br>4,477.24<br>4,477.24<br>2,248.65                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 114                  | 9.02                                                                                      | ELZAHR, MICHAEL & NADIA                                                                            | Continued                   |                                 |                                |                                                |
|                      |                                                                                           | 07/07/20 20 3 P001 CK 2798                                                                         |                             | 26.30                           | 0.00                           | 2,222.35                                       |
|                      |                                                                                           | 09/16/20 20 3 P001 CK 2826                                                                         |                             | 2,218.88                        | 31.25                          | 3.47                                           |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 0.05                           | 3.52                                           |
| 114<br>15            | BOISROND, CHARI LUS<br>POB 416<br>+NESHANIC STATION, NJ<br>924 ESSEX AVE                  | 48600<br>155300<br>08853 0<br>2 203900                                                             | 0.00                        | 3,511.67<br>3,511.67            | 3,543.27<br>0.00               | 0.00<br>10,566.61<br>10,566.61                 |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 859.76                         | 11,426.37                                      |
| 114<br>16            | BOISROND, CHARI LUS<br>POB 416<br>+NESHANIC STATION, NJ<br>928 ESSEX AVE                  | 48600<br>155300<br>08853 0<br>2 203900                                                             | 0.00                        | 3,511.67<br>3,511.67            | 3,543.27<br>0.00               | 0.00<br>10,566.61<br>10,566.61                 |
|                      |                                                                                           | 02/03/20 20 1 P001 CK 7036609442                                                                   |                             | 9.18                            | 0.00                           | 10,557.43                                      |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 858.59                         | 11,416.02                                      |
| 115<br>1             | VILAR, VALDEMAR & GINA<br>1005 LAKESIDE DR<br>RAHWAY, NJ<br>936 E ELIZABETH AVE           | 79200<br>100000<br>07065 0<br>4A 179200                                                            | 0.00                        | 3,086.28<br>3,086.27            | 3,114.05<br>0.00               | 0.00<br>9,286.60<br>9,286.60                   |
|                      |                                                                                           | 02/06/20 20 1 P001 CK 13235                                                                        |                             | 3,086.28                        | 0.00                           | 6,200.32                                       |
|                      |                                                                                           | 05/13/20 20 2 P001 CK 13383                                                                        |                             | 3,086.27                        | 0.00                           | 3,114.05                                       |
|                      |                                                                                           | 08/12/20 20 3 P001 CK 13528                                                                        |                             | 3,101.50                        | 12.55                          | 12.55                                          |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 0.39                           | 12.94                                          |
| 115<br>11            | GIN JON INVESTMENT PROPERTIES LLC<br>530 OAK RIDGE RD<br>CLARK, NJ<br>920 E ELIZABETH AVE | 129600<br>250700<br>07066 0<br>4A 380300                                                           | 0.00                        | 6,549.72<br>6,549.72            | 6,608.66<br>0.00               | 0.00<br>19,708.10<br>19,708.10                 |
|                      |                                                                                           | 12/09/19 20 1 P001 CK 4484                                                                         |                             | 1,406.49                        | 0.00                           | 18,301.61                                      |
|                      |                                                                                           | 02/10/20 20 1 P001 CK 4521                                                                         |                             | 5,000.00                        | 0.00                           | 13,301.61                                      |
|                      |                                                                                           | 02/26/20 20 1 P001 CK 4531                                                                         |                             | 143.23                          | 0.80                           | 13,158.38                                      |
|                      |                                                                                           | 02/26/20 20 2 P001 CK 4531                                                                         |                             | 0.54                            | 0.00                           | 13,157.84                                      |
|                      |                                                                                           | 05/27/20 20 2 P001 CK 4587                                                                         |                             | 3,800.00                        | 0.00                           | 9,357.84                                       |
|                      |                                                                                           | 07/06/20 20 2 P001 CK 4614                                                                         |                             | 2,737.73                        | 62.27                          | 6,620.11                                       |
|                      |                                                                                           | 09/11/20 20 2 P001 CK 4646                                                                         |                             | 11.45                           | 0.37                           | 6,608.66                                       |
|                      |                                                                                           | 09/11/20 20 3 P001 CK 4646                                                                         |                             | 6,456.01                        | 132.17                         | 152.65                                         |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 2.52                           | 155.17                                         |
| 115<br>12            | GIN JON INVESTMENT PROPERTIES LLC<br>530 OAK RIDGE RD<br>CLARK, NJ<br>928 E ELIZABETH AVE | 84200<br>115800<br>07066 0<br>4A 200000                                                            | 0.00                        | 3,444.50<br>3,444.50            | 3,475.50<br>0.00               | 0.00<br>10,364.50<br>10,364.50                 |
|                      |                                                                                           | 02/26/20 20 1 P001 CK 4532                                                                         |                             | 2,967.36                        | 32.64                          | 7,397.14                                       |
|                      |                                                                                           | 05/27/20 20 1 P001 CK 4586                                                                         |                             | 477.14                          | 21.71                          | 6,920.00                                       |
|                      |                                                                                           | 05/27/20 20 2 P001 CK 4586                                                                         |                             | 2,901.15                        | 0.00                           | 4,018.85                                       |
|                      |                                                                                           | 07/06/20 20 2 P001 CK 4615                                                                         |                             | 492.15                          | 7.85                           | 3,526.70                                       |
|                      |                                                                                           | 09/11/20 20 2 P001 CK 4647                                                                         |                             | 51.20                           | 0.74                           | 3,475.50                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 115                  | 12                                                            | GIN JON INVESTMENT PROPERTIES LLC Continued                                                        |                             |                                 |                                |                                                |
|                      |                                                               | 09/11/20 20 3 P001 CK 4647                                                                         |                             | 3,394.65                        | 53.41                          | 80.85                                          |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 1.33                           | 82.18                                          |
| 116                  | ARMSTEAD, DEREK & DANIE ORELIN                                | 40000                                                                                              |                             |                                 |                                | 0.00                                           |
| 3                    | 516 CAREGIE ST                                                | 40000                                                                                              |                             | 1,377.80                        | 1,390.20                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 1,377.80                        | 0.00                           | 4,145.80                                       |
|                      | 812 E ST GEORGE AVE                                           | 4A 80000 0.00                                                                                      |                             |                                 |                                | 4,145.80                                       |
|                      |                                                               | 04/24/20 20 1 P001 CK 380                                                                          |                             | 1,377.80                        | 57.18                          | 2,768.00                                       |
|                      |                                                               | 04/24/20 20 2 P001 CK 380                                                                          |                             | 1,377.80                        | 0.00                           | 1,390.20                                       |
|                      |                                                               | 04/24/20 20 3 P001 CK 380                                                                          |                             | 8.89                            | 0.00                           | 1,381.31                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 22.41                          | 1,403.72                                       |
| 116                  | SHEMESH, ERAN                                                 | 42000                                                                                              |                             |                                 |                                | 0.00                                           |
| 15                   | 825 JACKSON AVE                                               | 92700                                                                                              |                             | 2,319.87                        | 2,340.75                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,319.87                        | 0.00                           | 6,980.49                                       |
|                      | 825 JACKSON AVE                                               | 2 134700 0.00                                                                                      |                             |                                 |                                | 6,980.49                                       |
|                      |                                                               | 04/09/20 20 1 P022 CK 234                                                                          |                             | 2,319.87                        | 78.88                          | 4,660.62                                       |
|                      |                                                               | 07/14/20 20 2 P022 CK 948                                                                          |                             | 2,319.87                        | 84.68                          | 2,340.75                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 55.02                          | 2,395.77                                       |
| 117                  | PROPERTIES OF WOW LLC                                         | 51000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1                    | 802 RYDERS LANE                                               | 100500                                                                                             |                             | 2,609.21                        | 2,632.69                       |                                                |
|                      | EAST BRUNSWICK, NJ                                            | 08816 0                                                                                            |                             | 2,609.21                        | 0.00                           | 7,851.11                                       |
|                      | 1316 MC CANDLESS ST                                           | 2 151500 0.00                                                                                      |                             |                                 |                                | 7,851.11                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 638.81                         | 8,489.92                                       |
| 117                  | SOSA, GIOVANNA A GARCIA                                       | 37000                                                                                              |                             |                                 |                                | 0.00                                           |
| 4                    | 549 SHERIDAN AVE                                              | 48400                                                                                              |                             | 1,470.81                        | 1,484.04                       |                                                |
|                      | ROSELLE, NJ                                                   | 07203 0                                                                                            |                             | 1,470.80                        | 0.00                           | 4,425.65                                       |
|                      | 818 JACKSON AVE                                               | 2 85400 0.00                                                                                       |                             |                                 |                                | 4,425.65                                       |
|                      |                                                               | 03/02/20 20 1 P001 CS                                                                              |                             | 0.00                            | 22.80                          | 4,425.65                                       |
|                      |                                                               | 05/20/20 20 1 PW01 CR 3781947237                                                                   |                             | 174.01                          | 56.63                          | 4,251.64                                       |
|                      |                                                               | 07/06/20 20 1 PW01 CK 3784958839                                                                   |                             | 1,296.80                        | 29.83                          | 2,954.84                                       |
|                      |                                                               | 07/06/20 20 2 PW01 CK 3784958839                                                                   |                             | 144.17                          | 47.80                          | 2,810.67                                       |
|                      |                                                               | 09/08/20 20 2 PW01 CK 3788630280                                                                   |                             | 1,301.17                        | 41.13                          | 1,509.50                                       |
|                      |                                                               | 09/08/20 20 3 PW01 CK 3788630280                                                                   |                             | 0.00                            | 27.45                          | 1,509.50                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 27.17                          | 1,536.67                                       |
| 118                  | PERSON, TERRELL - ARMSTEAD, DEREK                             | 51000                                                                                              |                             |                                 |                                | 0.00                                           |
| 11                   | 516 CARNEGIE ST                                               | 54400                                                                                              |                             | 1,815.26                        | 1,831.59                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 1,815.25                        | 0.00                           | 5,462.10                                       |
|                      | 1207 LINCOLN ST                                               | 2 105400 0.00                                                                                      |                             |                                 |                                | 5,462.10                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 339.00                         | 5,801.10                                       |
| 119                  | RUFUS, MICHAEL A                                              | 40500                                                                                              |                             |                                 |                                | 0.00                                           |
| 1                    | 1119 LINCOLN ST                                               | 45400                                                                                              |                             | 1,479.42                        | 1,492.73                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 1,479.41                        | 0.00                           | 4,451.56                                       |
|                      | 1119 LINCOLN ST                                               | 2 85900 0.00                                                                                       |                             |                                 |                                | 4,451.56                                       |
|                      |                                                               | 02/21/20 20 1 P001 CK 5358                                                                         |                             | 493.42                          | 6.58                           | 3,958.14                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 119                  | 1                                                             | RUFUS, MICHAEL A                                                                  | Continued                                       |                                 |                                |                                                |
|                      |                                                               | 03/23/20 20                                                                       | 1 P001 CK 5368                                  | 492.99                          | 7.01                           | 3,465.15                                       |
|                      |                                                               | 04/20/20 20                                                                       | 1 P001 CK 5380                                  | 493.01                          | 2.96                           | 2,972.14                                       |
|                      |                                                               | 04/20/20 20                                                                       | 2 P001 CK 5380                                  | 0.34                            | 0.00                           | 2,971.80                                       |
|                      |                                                               | 05/22/20 20                                                                       | 2 P001 CK 5390                                  | 500.00                          | 0.00                           | 2,471.80                                       |
|                      |                                                               | 06/22/20 20                                                                       | 2 P001 CK 5402                                  | 488.90                          | 11.10                          | 1,982.90                                       |
|                      |                                                               | 07/17/20 20                                                                       | 2 P001 CK 5411                                  | 490.17                          | 2.72                           | 1,492.73                                       |
|                      |                                                               | 07/17/20 20                                                                       | 3 P001 CK 5411                                  | 7.11                            | 0.00                           | 1,485.62                                       |
|                      |                                                               | 08/24/20 20                                                                       | 3 P001 CK 5420                                  | 492.41                          | 7.59                           | 993.21                                         |
|                      |                                                               | 09/21/20 20                                                                       | 3 P001 CK 5427                                  | 494.04                          | 5.96                           | 499.17                                         |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 2.55                           | 501.72                                         |
| 119                  | DUFRESNE, JEAN                                                | 38400                                                                             |                                                 |                                 |                                | 0.00                                           |
| 4                    | 1014 WILLIAM ST                                               | 45400                                                                             |                                                 | 1,443.25                        | 1,456.24                       |                                                |
|                      | ELIZABETH, NJ                                                 | 07201 0                                                                           |                                                 | 1,443.24                        | 0.00                           | 4,342.73                                       |
|                      | 1109 LINCOLN ST                                               | 2 83800 0.00                                                                      |                                                 |                                 |                                | 4,342.73                                       |
|                      |                                                               | 02/04/20 20                                                                       | 1 P001 CK 616                                   | 1,440.56                        | 0.00                           | 2,902.17                                       |
|                      |                                                               | 05/20/20 20                                                                       | 1 P001 CK 624                                   | 2.69                            | 0.07                           | 2,899.48                                       |
|                      |                                                               | 05/20/20 20                                                                       | 2 P001 CK 624                                   | 1,440.90                        | 0.00                           | 1,458.58                                       |
|                      |                                                               | 08/10/20 20                                                                       | 2 P001 CK 630                                   | 2.34                            | 0.05                           | 1,456.24                                       |
|                      |                                                               | 08/10/20 20                                                                       | 3 P001 CK 630                                   | 1,453.85                        | 0.00                           | 2.39                                           |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.04                           | 2.43                                           |
| 119                  | OWUSESEKYERE, TYISHA N                                        | 38800                                                                             | **Sp Charges**                                  |                                 |                                | 0.00                                           |
| 30                   | 830 UNION ST                                                  | 00660 50700                                                                       |                                                 | 1,541.42                        | 1,555.29                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                           |                                                 | 1,541.41                        | 0.00                           | 4,638.12                                       |
|                      | 830 UNION ST                                                  | 2 89500 0.00                                                                      |                                                 |                                 |                                | 4,638.12                                       |
|                      |                                                               | 09/30/19 20                                                                       | 1 P001 CK 0060790235                            | 1.57                            | 0.00                           | 4,636.55                                       |
|                      |                                                               | 02/05/20 20                                                                       | 1 P001 CK MULTIPLE                              | 1,539.85                        | 0.00                           | 3,096.70                                       |
|                      |                                                               | 05/01/20 20                                                                       | 2 P001 CK MULTIPLE                              | 1,541.41                        | 0.00                           | 1,555.29                                       |
|                      |                                                               | 07/30/20 20                                                                       | 3 P001 CK MULTIPLE                              | 1,555.29                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.00                           | 0.00                                           |
|                      |                                                               | Sp Charges Account Id: 2020-18                                                    | Utility                                         |                                 |                                |                                                |
|                      |                                                               | 01/27/20 20                                                                       | 1 J175 SEWER CLN 1/27/                          | 100.00                          | 0.00                           | 100.00                                         |
|                      |                                                               |                                                                                   | Sp Charge Delinquent Interest:                  |                                 | 5.71                           | 105.71                                         |
| 120                  | 826 E CURTIS LLC                                              | 44000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 23                   | 1833 FRONT ST                                                 | 111600                                                                            |                                                 | 2,679.82                        | 2,703.94                       |                                                |
|                      | SCOTCH PLAINS, NJ                                             | 07076 0                                                                           |                                                 | 2,679.82                        | 0.00                           | 8,063.58                                       |
|                      | 826 E CURTIS ST                                               | 2 155600 0.00                                                                     |                                                 |                                 |                                | 8,063.58                                       |
|                      |                                                               | 02/18/20 20                                                                       | 1 P001 CK 013022                                | 0.00                            | 22.78                          | 8,063.58                                       |
|                      |                                                               | 02/18/20 20                                                                       | 1 P001 CK 013023                                | 2,679.82                        | 0.00                           | 5,383.76                                       |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 249.18                         | 5,632.94                                       |
| 122                  | BETTIS, CLAUDE T & SANDRIA V                                  | 44000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 3                    | 807 LINCOLN ST                                                | 66200                                                                             |                                                 | 1,897.92                        | 1,915.00                       |                                                |
|                      | LINDEN, N.J.                                                  | 07036 0                                                                           |                                                 | 1,897.92                        | 0.00                           | 5,710.84                                       |
|                      | 807 LINCOLN ST                                                | 2 110200 0.00                                                                     |                                                 |                                 |                                | 5,710.84                                       |
|                      |                                                               | 02/05/20 20                                                                       | 1 P001 CK MULTIPLE                              | 1,897.92                        | 0.00                           | 3,812.92                                       |
|                      |                                                               | 05/05/20 20                                                                       | 2 P001 CK 2725                                  | 1,897.82                        | 0.00                           | 1,915.10                                       |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 122                  | 3                                                             | BETTIS, CLAUDE T & SANDRIA V                                                                       | Continued                   |                                 |                                |                                                |
|                      |                                                               | 08/05/20 20 2 P001 CK 2739                                                                         |                             | 0.10                            | 0.00                           | 1,915.00                                       |
|                      |                                                               | 08/05/20 20 3 P001 CK 2739                                                                         |                             | 1,914.90                        | 0.00                           | 0.10                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.10                                           |
| 122                  | MC CLOUD, GEORGE R & LOIS R                                   | 44000                                                                                              |                             |                                 |                                | 0.00                                           |
| 7                    | 823 PASSAIC AVE                                               | 79500                                                                                              |                             | 2,126.98                        | 2,146.12                       |                                                |
|                      | LINDEN, N.J.                                                  | 07036 0                                                                                            |                             | 2,126.98                        | 0.00                           | 6,400.08                                       |
|                      | 823 PASSAIC AVE                                               | 2 123500 0.00                                                                                      |                             |                                 |                                | 6,400.08                                       |
|                      |                                                               | 03/27/20 20 1 P001 CK 9814516539                                                                   |                             | 2,126.98                        | 36.23                          | 4,273.10                                       |
|                      |                                                               | 03/27/20 20 2 P001 CK 9814516539                                                                   |                             | 36.79                           | 0.00                           | 4,236.31                                       |
|                      |                                                               | 07/23/20 20 2 P001 CK 9814517124                                                                   |                             | 2,090.19                        | 51.53                          | 2,146.12                                       |
|                      |                                                               | 07/23/20 20 3 P001 CK 9814517124                                                                   |                             | 8.28                            | 0.00                           | 2,137.84                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 47.61                          | 2,185.45                                       |
| 122                  | MOSLEY, ELAINE                                                | 51000                                                                                              |                             |                                 |                                | 0.00                                           |
| 8                    | 817 PASSAIC AVE                                               | 56600                                                                                              |                             | 1,853.14                        | 1,869.82                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 1,853.14                        | 0.00                           | 5,576.10                                       |
|                      | 817 PASSAIC AVE                                               | 2 107600 0.00                                                                                      |                             |                                 |                                | 5,576.10                                       |
|                      |                                                               | 05/06/20 20 1 P001 CK 330                                                                          |                             | 1,826.12                        | 48.44                          | 3,749.98                                       |
|                      |                                                               | 08/03/20 20 1 P001 CK 335                                                                          |                             | 27.02                           | 1.18                           | 3,722.96                                       |
|                      |                                                               | 08/03/20 20 2 P001 CK 335                                                                          |                             | 1,686.56                        | 85.24                          | 2,036.40                                       |
|                      |                                                               | 08/03/20 20 2 P001 CK 8643                                                                         |                             | 163.75                          | 0.00                           | 1,872.65                                       |
|                      |                                                               | 10/06/20 20 2 P001 CK 343                                                                          |                             | 2.83                            | 0.09                           | 1,869.82                                       |
|                      |                                                               | 10/06/20 20 3 P001 CK 343                                                                          |                             | 786.31                          | 60.77                          | 1,083.51                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 4.33                           | 1,087.84                                       |
| 123                  | KILGORE, THOMAS T & MELISSA                                   | 43700                                                                                              |                             |                                 |                                | 0.00                                           |
| 2                    | 711 LINCOLN ST                                                | 112700                                                                                             |                             | 2,693.60                        | 2,717.84                       |                                                |
|                      | LINDEN, N.J.                                                  | 07036 0                                                                                            |                             | 2,693.60                        | 0.00                           | 8,105.04                                       |
|                      | 711 LINCOLN ST                                                | 2 156400 0.00                                                                                      |                             |                                 |                                | 8,105.04                                       |
|                      |                                                               | 02/19/20 20 1 P001 CK 5336                                                                         |                             | 983.26                          | 16.74                          | 7,121.78                                       |
|                      |                                                               | 04/29/20 20 1 P001 CK 5398                                                                         |                             | 940.14                          | 59.86                          | 6,181.64                                       |
|                      |                                                               | 05/13/20 20 1 P001 CK 5409                                                                         |                             | 769.82                          | 5.39                           | 5,411.82                                       |
|                      |                                                               | 06/17/20 20 1 P001 CK 5383                                                                         |                             | 0.38                            | 0.01                           | 5,411.44                                       |
|                      |                                                               | 06/17/20 20 2 P001 CK 5383                                                                         |                             | 937.66                          | 61.95                          | 4,473.78                                       |
|                      |                                                               | 07/10/20 20 2 P001 CK 5421                                                                         |                             | 1,755.94                        | 20.19                          | 2,717.84                                       |
|                      |                                                               | 07/10/20 20 3 P001 CK 5421                                                                         |                             | 1.87                            | 0.00                           | 2,715.97                                       |
|                      |                                                               | 08/13/20 20 3 P001 CK 5444                                                                         |                             | 988.70                          | 11.30                          | 1,727.27                                       |
|                      |                                                               | 09/14/20 20 3 P001 CK 5463                                                                         |                             | 973.23                          | 26.77                          | 754.04                                         |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 11.31                          | 765.35                                         |
| 124                  | CURETON, RODNEY                                               | 44000                                                                                              |                             |                                 |                                | 0.00                                           |
| 3                    | 607 LINCOLN ST                                                | 68100                                                                                              |                             | 1,930.65                        | 1,948.02                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 1,930.64                        | 0.00                           | 5,809.31                                       |
|                      | 607 LINCOLN ST                                                | 2 112100 0.00                                                                                      |                             |                                 |                                | 5,809.31                                       |
|                      |                                                               | 04/20/20 20 1 P001 CK 9814516657                                                                   |                             | 1,530.65                        | 76.26                          | 4,278.66                                       |
|                      |                                                               | 04/24/20 20 1 P001 CK 9814516678                                                                   |                             | 399.20                          | 0.80                           | 3,879.46                                       |
|                      |                                                               | 09/02/20 20 1 P001 CK 9814517382                                                                   |                             | 0.80                            | 0.05                           | 3,878.66                                       |
|                      |                                                               | 09/02/20 20 2 P001 CK 9814517382                                                                   |                             | 1,930.64                        | 116.80                         | 1,948.02                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 124                  | 3                                                                                 | CURETON, RODNEY                                                                                    | Continued                   |                                 |                                |                                                |
|                      |                                                                                   | 09/02/20 20 3 P001 CK 9814517382                                                                   |                             | 1,921.52                        | 30.19                          | 26.50                                          |
|                      |                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 0.56                           | 27.06                                          |
| 124<br>20            | MC GHEE, WILLIE - RILEY, AB EST<br>828 DILL AVE<br>LINDEN, NJ<br>828 DILL AVE     | 44000<br>97800<br>07036 0<br>2 141800                                                              | 0.00                        | 2,442.15<br>2,442.15            | 2,464.13<br>0.00               | 0.00<br>7,348.43<br>7,348.43                   |
|                      |                                                                                   | 02/21/20 20 1 P001 CS                                                                              |                             | 1.25                            | 24.42                          | 7,347.18                                       |
|                      |                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 573.34                         | 7,920.52                                       |
| 125<br>18            | ROSA, RAFAEL<br>824-828 MONMOUTH AVE<br>+LINDEN, NJ<br>824 MONMOUTH AVE           | 10500<br>0<br>07036 0<br>1 10500                                                                   | 0.00                        | 180.84<br>180.84                | 182.46<br>0.00                 | 0.00<br>544.14<br>544.14                       |
|                      |                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 19.68                          | 563.82                                         |
| 126<br>1             | DAVIS, P - DAVIS, L - TAYLOR, T<br>415 LINCOLN ST<br>LINDEN, NJ<br>415 LINCOLN ST | 52800<br>78800<br>07036 0<br>2 131600                                                              | 0.00                        | 2,266.48<br>2,266.48            | 2,286.88<br>0.00               | 0.00<br>6,819.84<br>6,819.84                   |
|                      |                                                                                   | 03/09/20 20 1 P001 CK 959                                                                          |                             | 0.00                            | 43.06                          | 6,819.84                                       |
|                      |                                                                                   | 03/13/20 20 1 P001 CK 962                                                                          |                             | 0.00                            | 4.53                           | 6,819.84                                       |
|                      |                                                                                   | 04/13/20 20 1 P001 CK 966                                                                          |                             | 0.00                            | 34.00                          | 6,819.84                                       |
|                      |                                                                                   | 04/20/20 20 1 P001 CK 906                                                                          |                             | 0.00                            | 7.93                           | 6,819.84                                       |
|                      |                                                                                   | 05/15/20 20 1 P001 CK 910                                                                          |                             | 75.47                           | 28.33                          | 6,744.37                                       |
|                      |                                                                                   | 08/10/20 20 1 P001 CK 929                                                                          |                             | 1,394.69                        | 93.12                          | 5,349.68                                       |
|                      |                                                                                   | 08/10/20 20 2 P001 CK 929                                                                          |                             | 0.00                            | 112.19                         | 5,349.68                                       |
|                      |                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 181.48                         | 5,531.16                                       |
| 126<br>2             | BAUKNIGHT, BERNICE<br>409 LINCOLN ST<br>LINDEN, NJ<br>409 LINCOLN ST              | 51000 SC001<br>77500 WD001<br>07036 0<br>2 128500                                                  | 375.00                      | 2,088.10<br>2,088.09            | 2,108.01<br>0.00               | 0.00<br>6,284.20<br>6,284.20                   |
|                      |                                                                                   | 07/02/20 20 1 P001 CK 2697                                                                         |                             | 841.58                          | 94.73                          | 5,442.62                                       |
|                      |                                                                                   | 07/02/20 20 2 P001 CK 2697                                                                         |                             | 0.00                            | 63.69                          | 5,442.62                                       |
|                      |                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 247.00                         | 5,689.62                                       |
| 126<br>4             | CULVER, LILLIE<br>833 HUSSA ST<br>LINDEN, NJ<br>833 HUSSA ST                      | 44000<br>60300<br>07036 0<br>2 104300                                                              | 0.00                        | 1,796.31<br>1,796.31            | 1,812.47<br>0.00               | 0.00<br>5,405.09<br>5,405.09                   |
|                      |                                                                                   | 02/10/20 20 1 P001 CK 201                                                                          |                             | 564.75                          | 0.00                           | 4,840.34                                       |
|                      |                                                                                   | 02/25/20 20 1 P001 CK 202                                                                          |                             | 493.43                          | 6.57                           | 4,346.91                                       |
|                      |                                                                                   | 04/27/20 20 1 P001 CK 26561772808                                                                  |                             | 489.83                          | 10.17                          | 3,857.08                                       |
|                      |                                                                                   | 06/08/20 20 1 PW01 CK 3782934143                                                                   |                             | 229.58                          | 2.10                           | 3,627.50                                       |
|                      |                                                                                   | 07/20/20 20 1 PW01 CK 3785709713                                                                   |                             | 18.72                           | 0.37                           | 3,608.78                                       |
|                      |                                                                                   | 06/08/20 20 2 PW01 CK 3782934143                                                                   |                             | 0.00                            | 18.72                          | 3,608.78                                       |
|                      |                                                                                   | 07/20/20 20 2 PW01 CK 3785709713                                                                   |                             | 145.88                          | 35.03                          | 3,462.90                                       |
|                      |                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 135.48                         | 3,598.38                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr                                                                                                                              | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal                                  | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------|
| 128<br>4             | JONES, DAVID & PAMELA<br>201 LINCOLN ST<br>LINDEN, N.J.<br>201 LINCOLN ST      | 50200<br>56000<br>07036 0<br>2 106200                                                                                                                                                                          | 0.00                                            | 1,829.03<br>1,829.03                                             | 1,845.49<br>0.00                                        | 0.00<br>5,503.55<br>5,503.55                                                     |
|                      |                                                                                | 01/28/20 20 1 P001 CK 6564<br>05/29/20 20 1 P001 CK 6575<br>05/29/20 20 2 P001 CK 6575<br>09/08/20 20 2 P001 CK 6592<br>09/08/20 20 2 P001 CK 8163<br>09/08/20 20 3 P001 CK 6592<br>09/08/20 20 3 P001 CK 8163 |                                                 | 0.98<br>1,828.05<br>113.27<br>909.83<br>805.93<br>0.00<br>194.07 | 0.00<br>58.68<br>0.00<br>56.03<br>0.00<br>34.14<br>0.00 | 5,502.57<br>3,674.52<br>3,561.25<br>2,651.42<br>1,845.49<br>1,845.49<br>1,651.42 |
|                      |                                                                                |                                                                                                                                                                                                                |                                                 | Per Diem Interest:                                               | 29.73                                                   | 1,681.15                                                                         |
| 128<br>9             | LEAGUE SFR HOLDING LLC<br>1767 MORRIS AVE<br>UNION, NJ<br>815 ESSEX AVE        | 44000<br>37800<br>07083 0<br>2 81800                                                                                                                                                                           | 0.00                                            | 1,408.80<br>1,408.80                                             | 1,421.48<br>0.00                                        | 0.00<br>4,239.08<br>4,239.08                                                     |
|                      |                                                                                |                                                                                                                                                                                                                |                                                 | Per Diem Interest:                                               | 344.91                                                  | 4,583.99                                                                         |
| 128<br>13            | SFB PROPERTIES LLC<br>722 ROSELLE ST<br>LINDEN, NJ<br>210 MC CANDLESS ST       | 44000<br>95000<br>07036 0<br>2 139000                                                                                                                                                                          | 0.00                                            | 2,393.93<br>2,393.93                                             | 2,415.47<br>0.00                                        | 0.00<br>7,203.33<br>7,203.33                                                     |
|                      |                                                                                |                                                                                                                                                                                                                |                                                 | Per Diem Interest:                                               | 586.10                                                  | 7,789.43                                                                         |
| 129<br>6             | CARDOSO, JOHN & CELINA<br>871 RAY AVE<br>+UNION, NJ<br>825-827 E ELIZABETH AVE | 46500<br>140200<br>07083 0<br>2 186700                                                                                                                                                                         | 0.00                                            | 3,215.44<br>3,215.44                                             | 3,244.38<br>0.00                                        | 0.00<br>9,675.26<br>9,675.26                                                     |
|                      |                                                                                | 02/11/20 20 1 P001 CK 1653<br>06/02/20 20 2 PW01 CK 3782651371<br>08/11/20 20 3 P001 CK 1729                                                                                                                   |                                                 | 3,215.44<br>3,215.44<br>3,232.33                                 | 11.91<br>0.00<br>12.05                                  | 6,459.82<br>3,244.38<br>12.05                                                    |
|                      |                                                                                |                                                                                                                                                                                                                |                                                 | Per Diem Interest:                                               | 0.17                                                    | 12.22                                                                            |
| 129<br>7             | CARDOSO, JOHN & CELINA<br>871 RAY AVE<br>+UNION, NJ<br>821-823 E ELIZABETH AVE | 46500<br>140200<br>07083 0<br>2 186700                                                                                                                                                                         | 0.00                                            | 3,215.44<br>3,215.44                                             | 3,244.38<br>0.00                                        | 0.00<br>9,675.26<br>9,675.26                                                     |
|                      |                                                                                | 02/11/20 20 1 P001 CK 1653<br>06/02/20 20 2 PW01 CK 3782650822<br>08/11/20 20 3 P001 CK 1730                                                                                                                   |                                                 | 3,215.44<br>3,215.44<br>3,232.33                                 | 11.91<br>0.00<br>12.05                                  | 6,459.82<br>3,244.38<br>12.05                                                    |
|                      |                                                                                |                                                                                                                                                                                                                |                                                 | Per Diem Interest:                                               | 0.17                                                    | 12.22                                                                            |
| 129<br>10            | KWIATEK, DIANA<br>118 ADELPHI ST<br>ROSELLE, NJ<br>811 E ELIZABETH AVE         | 36500<br>13500<br>07203 0<br>4A 50000                                                                                                                                                                          | 0.00                                            | 861.13<br>861.12                                                 | 868.88<br>0.00                                          | 0.00<br>2,591.13<br>2,591.13                                                     |
|                      |                                                                                | 06/01/20 20 1 P001 CK 263<br>06/01/20 20 2 P001 CK 263                                                                                                                                                         |                                                 | 861.13<br>860.23                                                 | 30.38<br>0.00                                           | 1,730.00<br>869.77                                                               |
|                      |                                                                                |                                                                                                                                                                                                                |                                                 | Per Diem Interest:                                               | 14.13                                                   | 883.90                                                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                            | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal               | 3rd Qtr<br>4th Qtr<br>Interest           | Prior Yr/Prd Bal<br>Original Billed<br>Balance           |
|----------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------|------------------------------------------|----------------------------------------------------------|
| 129<br>11            | REMPEL, PAUL & HULDA<br>111 E 20TH ST<br>LINDEN, NJ<br>809 E ELIZABETH AVE                        | 45600<br>65100<br>07036 0<br>2 110700                                                                                                         | 0.00                        | 1,906.53<br>1,906.53                          | 1,923.69<br>0.00                         | 0.00<br>5,736.75<br>5,736.75                             |
|                      |                                                                                                   | 08/05/20 20 1 P001 CK 171<br>09/11/20 20 1 P001 CK 155<br>08/05/20 20 2 P001 CK 171<br>09/11/20 20 2 P001 CK 155<br>09/11/20 20 3 P001 CK 155 |                             | 1,811.66<br>94.87<br>0.00<br>1,830.63<br>0.00 | 98.73<br>1.71<br>89.61<br>34.32<br>38.47 | 3,925.09<br>3,830.22<br>3,830.22<br>1,999.59<br>1,999.59 |
|                      |                                                                                                   |                                                                                                                                               |                             | Per Diem Interest:                            | 32.99                                    | 2,032.58                                                 |
| 129<br>19            | CHERRY, ARTHUR & LAKEDIA<br>828 ESSEX AVE<br>LINDEN, NJ<br>828 ESSEX AVE                          | 45400<br>70800<br>07036 0<br>2 116200                                                                                                         | 0.00                        | 2,001.26<br>2,001.25                          | 2,019.27<br>0.00                         | 0.00<br>6,021.78<br>6,021.78                             |
|                      |                                                                                                   | 08/28/20 20 1 P001 CK 582<br>08/28/20 20 2 P001 CK 582<br>08/28/20 20 3 P001 CK 582                                                           |                             | 385.75<br>0.00<br>0.00                        | 207.13<br>117.07<br>27.26                | 5,636.03<br>5,636.03<br>5,636.03                         |
|                      |                                                                                                   |                                                                                                                                               |                             | Per Diem Interest:                            | 129.63                                   | 5,765.66                                                 |
| 131<br>3             | HI TECH PROPERTIES & INVESTMENTS<br>714-716 E ST GEORGE AVE<br>+LINDEN, NJ<br>714 E ST GEORGE AVE | 24000<br>1300<br>07036 0<br>4A 25300                                                                                                          | 0.00                        | 435.73<br>435.73                              | 439.65<br>0.00                           | 0.00<br>1,311.11<br>1,311.11                             |
|                      |                                                                                                   | 01/17/20 20 1 P001 CK 1041<br>09/14/20 20 2 P001 CK 1043<br>09/14/20 20 3 P001 CK 1043                                                        |                             | 435.73<br>435.73<br>439.07                    | 0.00<br>12.88<br>4.20                    | 875.38<br>439.65<br>0.58                                 |
|                      |                                                                                                   |                                                                                                                                               |                             | Per Diem Interest:                            | 0.00                                     | 0.58                                                     |
| 131<br>4             | HI TECH PROPERTIES & INVESTMENTS<br>714-716 E ST GEORGE AVE<br>+LINDEN, NJ<br>716 E ST GEORGE AVE | 49900<br>50400<br>07036 0<br>4A 100300                                                                                                        | 0.00                        | 1,727.42<br>1,727.42                          | 1,742.96<br>0.00                         | 0.00<br>5,197.80<br>5,197.80                             |
|                      |                                                                                                   | 01/17/20 20 1 P001 CK 1041<br>09/14/20 20 2 P001 CK 1043<br>09/14/20 20 3 P001 CK 1043                                                        |                             | 1,727.42<br>1,727.42<br>1,739.01              | 0.00<br>59.45<br>37.47                   | 3,470.38<br>1,742.96<br>3.95                             |
|                      |                                                                                                   |                                                                                                                                               |                             | Per Diem Interest:                            | 0.06                                     | 4.01                                                     |
| 131<br>5             | MAB PROPERTIES LLC<br>1253 MAPLE HILL RD<br>+SCOTCH PLAINS, NJ<br>720 E ST GEORGE AVE             | 58600<br>118200<br>07076 0<br>4A 176800                                                                                                       | 0.00                        | 3,044.94<br>3,044.94                          | 3,072.34<br>0.00                         | 0.00<br>9,162.22<br>9,162.22                             |
|                      |                                                                                                   | 03/11/20 20 1 P001 CK 1047                                                                                                                    |                             | 3,044.94                                      | 44.23                                    | 6,117.28                                                 |
|                      |                                                                                                   |                                                                                                                                               |                             | Per Diem Interest:                            | 292.38                                   | 6,409.66                                                 |
| 131<br>9             | 740-744 E ST GEORGE AVE LLC<br>740 E ST GEORGE AVE<br>+LINDEN, NJ<br>740 E ST GEORGE AVE          | 134400<br>118100<br>07036 0<br>4A 252500                                                                                                      | 0.00                        | 4,348.69<br>4,348.68                          | 4,387.82<br>0.00                         | 0.00<br>13,085.19<br>13,085.19                           |
|                      |                                                                                                   | 08/04/20 20 1 PW01 CR 3786625261                                                                                                              |                             | 4,348.69                                      | 319.90                                   | 8,736.50                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 131                  | 9                                                             | 740-744 E ST GEORGE AVE LLC                                                                        | Continued                   |                                 |                                |                                                |
|                      |                                                               | 08/04/20 20 2 PW01 CR 3786625261                                                                   |                             | 4,348.68                        | 200.04                         | 4,387.82                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 129.74                         | 4,517.56                                       |
| 131                  | 740-744 E ST GEORGE AVE LLC                                   | 96000                                                                                              |                             |                                 |                                | 0.00                                           |
| 10                   | 740 E ST GEORGE AVE                                           | 5100                                                                                               |                             | 1,741.20                        | 1,756.87                       |                                                |
|                      | +LINDEN, NJ                                                   | 07036 0                                                                                            |                             | 1,741.19                        | 0.00                           | 5,239.26                                       |
|                      | 744 E ST GEORGE AVE                                           | 4A 101100 0.00                                                                                     |                             |                                 |                                | 5,239.26                                       |
|                      |                                                               | 08/04/20 20 1 PW01 CK 3786626507                                                                   |                             | 1,741.20                        | 83.07                          | 3,498.06                                       |
|                      |                                                               | 08/04/20 20 2 PW01 CK 3786626507                                                                   |                             | 593.46                          | 80.97                          | 2,904.60                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 104.30                         | 3,008.90                                       |
| 131                  | MC NEIL, DELORES                                              | 42600                                                                                              |                             |                                 |                                | 0.00                                           |
| 15                   | 338 BIRCH DR                                                  | 59200                                                                                              |                             | 1,753.25                        | 1,769.03                       |                                                |
|                      | ROSELLE, NJ                                                   | 07203 0                                                                                            |                             | 1,753.25                        | 0.00                           | 5,275.53                                       |
|                      | 723 VAN BUREN AVE                                             | 2 101800 0.00                                                                                      |                             |                                 |                                | 5,275.53                                       |
|                      |                                                               | 11/25/19 20 1 P001 CK 2073                                                                         |                             | 0.60                            | 0.00                           | 5,274.93                                       |
|                      |                                                               | 01/29/20 20 1 P001 CK 2110                                                                         |                             | 800.00                          | 0.00                           | 4,474.93                                       |
|                      |                                                               | 03/11/20 20 1 P001 CK 157                                                                          |                             | 491.53                          | 8.47                           | 3,983.40                                       |
|                      |                                                               | 05/22/20 20 1 P001 CK 2196                                                                         |                             | 461.12                          | 7.28                           | 3,522.28                                       |
|                      |                                                               | 05/22/20 20 2 P001 CK 2196                                                                         |                             | 1,031.60                        | 0.00                           | 2,490.68                                       |
|                      |                                                               | 07/16/20 20 2 P001 CK 2235                                                                         |                             | 251.97                          | 12.03                          | 2,238.71                                       |
|                      |                                                               | 07/16/20 20 2 P001 CK 2234                                                                         |                             | 469.68                          | 0.00                           | 1,769.03                                       |
|                      |                                                               | 07/16/20 20 3 P001 CK 2234                                                                         |                             | 266.24                          | 0.00                           | 1,502.79                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 24.43                          | 1,527.22                                       |
| 131                  | PENDLETON, CAROLYN                                            | 48700                                                                                              |                             |                                 |                                | 0.00                                           |
| 19                   | 713 VAN BUREN AVE                                             | 83200                                                                                              |                             | 2,271.65                        | 2,292.09                       |                                                |
|                      | +LINDEN, NJ                                                   | 07036 0                                                                                            |                             | 2,271.65                        | 0.00                           | 6,835.39                                       |
|                      | 713 VAN BUREN AVE                                             | 2 131900 0.00                                                                                      |                             |                                 |                                | 6,835.39                                       |
|                      |                                                               | 02/28/20 20 1 P001 CS                                                                              |                             | 0.00                            | 30.67                          | 6,835.39                                       |
|                      |                                                               | 05/21/20 20 1 P001 CK 179                                                                          |                             | 461.01                          | 94.27                          | 6,374.38                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 398.26                         | 6,772.64                                       |
| 131                  | MAB PROPERTIES LLC                                            | 4000                                                                                               |                             |                                 |                                | 0.00                                           |
| 26                   | 1253 MAPLE HILL RD                                            | 0                                                                                                  |                             | 68.89                           | 69.51                          |                                                |
|                      | +SCOTCH PLAINS, NJ                                            | 07076 0                                                                                            |                             | 68.89                           | 0.00                           | 207.29                                         |
|                      | 1524A BOWER ST                                                | 1 4000 0.00                                                                                        |                             |                                 |                                | 207.29                                         |
|                      |                                                               | 03/11/20 20 1 P001 CK 1047                                                                         |                             | 68.89                           | 0.61                           | 138.40                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 3.63                           | 142.03                                         |
| 134                  | HADEN, FARD & NADIRAH                                         | 33800                                                                                              |                             |                                 |                                | 0.00                                           |
| 12                   | 1207 MC CANDLESS ST                                           | 35000                                                                                              |                             | 1,184.91                        | 1,195.57                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 1,184.91                        | 0.00                           | 3,565.39                                       |
|                      | 1207 MC CANDLESS ST                                           | 2 68800 0.00                                                                                       |                             |                                 |                                | 3,565.39                                       |
|                      |                                                               | 06/12/20 20 1 P001 CK 167                                                                          |                             | 0.00                            | 77.61                          | 3,565.39                                       |
|                      |                                                               | 08/19/20 20 1 P001 CK 170                                                                          |                             | 1,184.91                        | 39.69                          | 2,380.48                                       |
|                      |                                                               | 06/12/20 20 2 P001 CK 167                                                                          |                             | 0.00                            | 24.29                          | 2,380.48                                       |
|                      |                                                               | 08/19/20 20 2 P001 CK 170                                                                          |                             | 2.28                            | 39.69                          | 2,378.20                                       |
|                      |                                                               | 08/19/20 20 3 P001 CK 170                                                                          |                             | 0.00                            | 10.76                          | 2,378.20                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 134                  | 12                                                                                     | HADEN, FARD & NADIRAH                                                                              | Continued                   |                                 |                                |                                                |
|                      |                                                                                        |                                                                                                    | Per Diem Interest:          |                                 | 65.40                          | 2,443.60                                       |
| 134<br>16            | ARAGON, BRENDA - SALGUERO, JULIETA<br>723 UNION ST<br>LINDEN, NJ<br>723 UNION ST       | 38800 SC001<br>00660 46100<br>07036 0<br>2 84900 187.50                                            |                             | 1,399.69<br>1,399.69            | 1,412.85<br>0.00               | 0.00<br>4,212.23<br>4,212.23                   |
|                      |                                                                                        | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 1,135.20                        | 0.00                           | 3,077.03                                       |
|                      |                                                                                        | 05/01/20 20 1 P001 CK MULTIPLE                                                                     |                             | 264.49                          | 5.29                           | 2,812.54                                       |
|                      |                                                                                        | 05/01/20 20 2 P001 CK MULTIPLE                                                                     |                             | 1,129.91                        | 0.00                           | 1,682.63                                       |
|                      |                                                                                        | 07/30/20 20 2 P001 CK MULTIPLE                                                                     |                             | 269.78                          | 5.34                           | 1,412.85                                       |
|                      |                                                                                        | 07/30/20 20 3 P001 CK MULTIPLE                                                                     |                             | 1,137.73                        | 0.00                           | 275.12                                         |
|                      |                                                                                        |                                                                                                    | Per Diem Interest:          |                                 | 4.46                           | 279.58                                         |
| 135<br>1             | HUMPHREY, SHERI<br>1119 MC CANDLESS ST<br>LINDEN, NJ<br>1119 MC CANDLESS ST            | 38800<br>42700<br>07036 0<br>2 81500 0.00                                                          |                             | 1,403.64<br>1,403.63            | 1,416.27<br>0.00               | 0.00<br>4,223.54<br>4,223.54                   |
|                      |                                                                                        | 03/12/20 20 1 P001 CS                                                                              |                             | 0.00                            | 28.77                          | 4,223.54                                       |
|                      |                                                                                        | 04/20/20 20 1 P001 CK 4073                                                                         |                             | 0.00                            | 26.67                          | 4,223.54                                       |
|                      |                                                                                        |                                                                                                    | Per Diem Interest:          |                                 | 288.21                         | 4,511.75                                       |
| 135<br>3             | CLAYTON, DIANE M<br>1111 MC CANDLESS ST<br>LINDEN, N.J.<br>1111 MC CANDLESS ST         | 38800<br>42600<br>07036 0<br>2 81400 0.00                                                          |                             | 1,401.92<br>1,401.91            | 1,414.53<br>0.00               | 0.00<br>4,218.36<br>4,218.36                   |
|                      |                                                                                        | 02/21/20 20 1 P001 CK 299                                                                          |                             | 0.00                            | 14.02                          | 4,218.36                                       |
|                      |                                                                                        | 04/02/20 20 1 P001 CK 300                                                                          |                             | 0.00                            | 28.74                          | 4,218.36                                       |
|                      |                                                                                        | 04/13/20 20 1 PW01 CK 3779599123                                                                   |                             | 0.00                            | 4.91                           | 4,218.36                                       |
|                      |                                                                                        | 06/01/20 20 1 PW01 CK 3782548747                                                                   |                             | 0.00                            | 33.65                          | 4,218.36                                       |
|                      |                                                                                        | 08/03/20 20 1 PW01 CK 3786561592                                                                   |                             | 193.11                          | 43.46                          | 4,025.25                                       |
|                      |                                                                                        | 08/03/20 20 2 PW01 CK 3786561592                                                                   |                             | 0.00                            | 64.49                          | 4,025.25                                       |
|                      |                                                                                        |                                                                                                    | Per Diem Interest:          |                                 | 144.31                         | 4,169.56                                       |
| 135<br>4             | ALSTON, ROGER & VIRGINIA<br>1109 MC CANDLESS ST<br>LINDEN, N.J.<br>1109 MC CANDLESS ST | 38800<br>46800<br>07036 0<br>2 85600 0.00                                                          |                             | 1,474.25<br>1,474.24            | 1,487.52<br>0.00               | 0.00<br>4,436.01<br>4,436.01                   |
|                      |                                                                                        | 11/29/19 20 1 P001 CK 6363                                                                         |                             | 0.01                            | 0.00                           | 4,436.00                                       |
|                      |                                                                                        | 02/18/20 20 1 P001 CK 6407                                                                         |                             | 1,472.93                        | 5.57                           | 2,963.07                                       |
|                      |                                                                                        | 06/01/20 20 1 P001 CK 6465                                                                         |                             | 1.31                            | 0.03                           | 2,961.76                                       |
|                      |                                                                                        | 06/01/20 20 2 P001 CK 6465                                                                         |                             | 1,472.90                        | 0.00                           | 1,488.86                                       |
|                      |                                                                                        | 08/14/20 20 2 P001 CK 6504                                                                         |                             | 1.34                            | 0.03                           | 1,487.52                                       |
|                      |                                                                                        | 08/14/20 20 3 P001 CK 6504                                                                         |                             | 1,486.86                        | 4.30                           | 0.66                                           |
|                      |                                                                                        |                                                                                                    | Per Diem Interest:          |                                 | 0.01                           | 0.67                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 135<br>5             | LANE, NAOMI A<br>741 E CURTIS ST<br>LINDEN, N J<br>741 E CURTIS ST                   | 47500<br>152900<br>07036 0<br>2 200400                                                             | 0.00                        | 3,451.39<br>3,451.39            | 3,482.45<br>0.00               | 0.00<br>10,385.23<br>10,385.23                 |
|                      |                                                                                      | 02/27/20 20 1 PW01 CK 3776324857                                                                   |                             | 0.00                            | 43.14                          | 10,385.23                                      |
|                      |                                                                                      | 03/13/20 20 1 PW01 CK 3777522057                                                                   |                             | 0.00                            | 25.89                          | 10,385.23                                      |
|                      |                                                                                      | 03/26/20 20 1 PW01 CK 3778402436                                                                   |                             | 0.00                            | 20.71                          | 10,385.23                                      |
|                      |                                                                                      | 04/06/20 20 1 PW01 CK 3779096525                                                                   |                             | 0.00                            | 12.08                          | 10,385.23                                      |
|                      |                                                                                      | 04/13/20 20 1 PW01 CK 3779760410                                                                   |                             | 0.00                            | 12.08                          | 10,385.23                                      |
|                      |                                                                                      | 04/16/20 20 1 PW01 CK 3779922317                                                                   |                             | 466.27                          | 3.45                           | 9,918.96                                       |
|                      |                                                                                      | 06/15/20 20 1 PW01 CK 3783469578                                                                   |                             | 836.01                          | 88.06                          | 9,082.95                                       |
|                      |                                                                                      | 08/27/20 20 1 PW01 CK 3787974765                                                                   |                             | 257.66                          | 76.29                          | 8,825.29                                       |
|                      |                                                                                      | 06/15/20 20 2 PW01 CK 3783469578                                                                   |                             | 0.00                            | 75.93                          | 8,825.29                                       |
|                      |                                                                                      | 08/27/20 20 2 PW01 CK 3787974765                                                                   |                             | 0.00                            | 122.52                         | 8,825.29                                       |
|                      |                                                                                      | 08/27/20 20 3 PW01 CK 3787974765                                                                   |                             | 0.00                            | 43.53                          | 8,825.29                                       |
|                      |                                                                                      | Per Diem Interest:                                                                                 |                             |                                 | 207.40                         | 9,032.69                                       |
| 137<br>15            | PARKER, JAMES F & JACQUELINE V<br>720 MIDDLESEX ST<br>LINDEN, NJ<br>720 MIDDLESEX ST | 44000<br>77700<br>07036 0<br>2 121700                                                              | 0.00                        | 2,095.98<br>2,095.98            | 2,114.84<br>0.00               | 0.00<br>6,306.80<br>6,306.80                   |
|                      |                                                                                      | 01/13/20 20 1 P001 CS                                                                              |                             | 700.00                          | 0.00                           | 5,606.80                                       |
|                      |                                                                                      | 02/10/20 20 1 P001 CS                                                                              |                             | 700.00                          | 0.00                           | 4,906.80                                       |
|                      |                                                                                      | 03/09/20 20 1 P001 CS                                                                              |                             | 695.98                          | 5.88                           | 4,210.82                                       |
|                      |                                                                                      | 08/13/20 20 2 PW01 CK 3787251781                                                                   |                             | 2,095.98                        | 63.77                          | 2,114.84                                       |
|                      |                                                                                      | 08/13/20 20 3 PW01 CK 3787251781                                                                   |                             | 2,028.84                        | 11.63                          | 86.00                                          |
|                      |                                                                                      | Per Diem Interest:                                                                                 |                             |                                 | 2.62                           | 88.62                                          |
| 140<br>10            | MACK, SHAN K & SHONDA L GREEN<br>506 BOWER ST<br>LINDEN, NJ<br>506 BOWER ST          | 44000<br>76300<br>07036 0<br>2 120300                                                              | 0.00                        | 2,071.87<br>2,071.87            | 2,090.51<br>0.00               | 0.00<br>6,234.25<br>6,234.25                   |
|                      |                                                                                      | 02/19/20 20 1 P001 CS                                                                              |                             | 0.00                            | 18.65                          | 6,234.25                                       |
|                      |                                                                                      | 05/15/20 20 1 PW01 CK 3781687049                                                                   |                             | 0.00                            | 88.05                          | 6,234.25                                       |
|                      |                                                                                      | 05/21/20 20 1 PW01 CK 3782015670                                                                   |                             | 0.00                            | 5.18                           | 6,234.25                                       |
|                      |                                                                                      | 05/21/20 20 1 RNSW CK 3781687049                                                                   |                             | 0.00                            | 88.05                          | 6,234.25                                       |
|                      |                                                                                      | Original Payment Date: 05/15/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                      | 06/01/20 20 1 P001 CK 26561791091                                                                  |                             | 0.00                            | 10.36                          | 6,234.25                                       |
|                      |                                                                                      | 06/16/20 20 1 PW01 CR 3783528925                                                                   |                             | 0.00                            | 14.50                          | 6,234.25                                       |
|                      |                                                                                      | 08/25/20 20 1 PW01 CR 3787880407                                                                   |                             | 0.00                            | 70.44                          | 6,234.25                                       |
|                      |                                                                                      | 09/01/20 20 1 PW01 CR 3788269513                                                                   |                             | 84.37                           | 5.18                           | 6,149.88                                       |
|                      |                                                                                      | 06/16/20 20 2 PW01 CR 3783528925                                                                   |                             | 0.00                            | 45.58                          | 6,149.88                                       |
|                      |                                                                                      | 08/25/20 20 2 PW01 CR 3787880407                                                                   |                             | 0.00                            | 70.44                          | 6,149.88                                       |
|                      |                                                                                      | 09/01/20 20 2 PW01 CR 3788269513                                                                   |                             | 0.00                            | 5.18                           | 6,149.88                                       |
|                      |                                                                                      | 08/25/20 20 3 PW01 CR 3787880407                                                                   |                             | 0.00                            | 24.04                          | 6,149.88                                       |
|                      |                                                                                      | 09/01/20 20 3 PW01 CR 3788269513                                                                   |                             | 0.00                            | 5.23                           | 6,149.88                                       |
|                      |                                                                                      | Per Diem Interest:                                                                                 |                             |                                 | 132.23                         | 6,282.11                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 144<br>1             | HERBERT, MELODY M - KUBE, SHAWN<br>740 ESSEX AVE<br>LINDEN, NJ<br>740 ESSEX AVE           | 48600<br>47500<br>07036 0<br>2 96100                                                               | 0.00                        | 1,655.09<br>1,655.08            | 1,669.98<br>0.00               | 0.00<br>4,980.15<br>4,980.15                   |
|                      |                                                                                           | 03/13/20 20 1 PW01 CR 3777498843                                                                   |                             | 0.00                            | 33.93                          | 4,980.15                                       |
|                      |                                                                                           | 05/28/20 20 1 PW01 CK 3782319464                                                                   |                             | 1,559.13                        | 61.24                          | 3,421.02                                       |
|                      |                                                                                           | 07/08/20 20 1 PW01 CK 3785092263                                                                   |                             | 95.96                           | 1.87                           | 3,325.06                                       |
|                      |                                                                                           | 07/08/20 20 2 PW01 CK 3785092263                                                                   |                             | 1,655.08                        | 54.62                          | 1,669.98                                       |
|                      |                                                                                           | Per Diem Interest:                                                                                 |                             |                                 | 30.53                          | 1,700.51                                       |
| 144<br>7             | TANGO, ALEXANDER<br>8505 DIANTHUS CT UNIT 101<br>CHARLOTTE, NC<br>711-713 E ELIZABETH AVE | 54600<br>148300<br>28277 0<br>2 202900                                                             | 0.00                        | 3,494.45<br>3,494.44            | 3,525.90<br>0.00               | 0.00<br>10,514.79<br>10,514.79                 |
|                      |                                                                                           | 02/10/20 20 1 P001 CK 3015                                                                         |                             | 3,494.35                        | 0.00                           | 7,020.44                                       |
|                      |                                                                                           | 04/17/20 20 1 P001 CK 3017                                                                         |                             | 0.10                            | 0.00                           | 7,020.34                                       |
|                      |                                                                                           | 04/17/20 20 2 P001 CK 3017                                                                         |                             | 3,494.34                        | 0.00                           | 3,526.00                                       |
|                      |                                                                                           | 08/03/20 20 2 P001 CK 3104                                                                         |                             | 0.10                            | 0.00                           | 3,525.90                                       |
|                      |                                                                                           | 08/03/20 20 3 P001 CK 3104                                                                         |                             | 3,525.80                        | 0.00                           | 0.10                                           |
|                      |                                                                                           | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.10                                           |
| 144<br>17            | PRENDEZ, PATRICIA<br>726 ESSEX AVE<br>LINDEN, NJ<br>726 ESSEX AVE                         | 40700<br>63300<br>07036 0<br>2 104000                                                              | 0.00                        | 1,791.14<br>1,791.14            | 1,807.26<br>0.00               | 0.00<br>5,389.54<br>5,389.54                   |
|                      |                                                                                           | 02/05/20 20 1 P001 CK 205                                                                          |                             | 600.00                          | 0.00                           | 4,789.54                                       |
|                      |                                                                                           | Per Diem Interest:                                                                                 |                             |                                 | 264.93                         | 5,054.47                                       |
| 145<br>19            | PELLIGRA, JOHN & JOAN<br>36 OVERHILL DR<br>+OLD BRIDGE, NJ<br>730 E ELIZABETH AVE         | 27200<br>19800<br>08857 0<br>4A 47000                                                              | 0.00                        | 809.46<br>809.46                | 816.74<br>0.00                 | 0.00<br>2,435.66<br>2,435.66                   |
|                      |                                                                                           | 02/05/20 20 1 P001 CK 1583                                                                         |                             | 809.46                          | 0.00                           | 1,626.20                                       |
|                      |                                                                                           | 04/23/20 20 2 PW01 CK 3780348057                                                                   |                             | 809.46                          | 0.00                           | 816.74                                         |
|                      |                                                                                           | 08/06/20 20 3 P001 CK 1589                                                                         |                             | 816.70                          | 0.00                           | 0.04                                           |
|                      |                                                                                           | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.04                                           |
| 147<br>18.06         | LAHENS, SERGE<br>609 VAN BUREN AVE<br>LINDEN, NJ<br>609 VAN BUREN AVE                     | 38000<br>90100<br>07036 0<br>2 128100                                                              | 0.00                        | 2,206.21<br>2,206.20            | 2,226.06<br>0.00               | 0.00<br>6,638.47<br>6,638.47                   |
|                      |                                                                                           | 02/12/20 20 1 PW01 CR 3775334908                                                                   |                             | 0.00                            | 11.03                          | 6,638.47                                       |
|                      |                                                                                           | 04/08/20 20 1 PW01 CR 3779343836                                                                   |                             | 339.33                          | 60.67                          | 6,299.14                                       |
|                      |                                                                                           | 05/04/20 20 1 PW01 CR 3781001980                                                                   |                             | 475.73                          | 24.27                          | 5,823.41                                       |
|                      |                                                                                           | 05/22/20 20 1 PW01 CR 3782109356                                                                   |                             | 488.18                          | 11.82                          | 5,335.23                                       |
|                      |                                                                                           | 06/08/20 20 1 PW01 CR 3782982568                                                                   |                             | 451.97                          | 7.22                           | 4,883.26                                       |
|                      |                                                                                           | 07/13/20 20 1 PW01 CR 3785328698                                                                   |                             | 451.00                          | 7.89                           | 4,432.26                                       |
|                      |                                                                                           | 06/08/20 20 2 PW01 CR 3782982568                                                                   |                             | 0.00                            | 40.81                          | 4,432.26                                       |
|                      |                                                                                           | 07/13/20 20 2 PW01 CR 3785328698                                                                   |                             | 2.50                            | 38.61                          | 4,429.76                                       |
|                      |                                                                                           | 08/06/20 20 2 PW01 CR 3786774656                                                                   |                             | 475.76                          | 24.24                          | 3,954.00                                       |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 147                  | 18.06                                                                              | LAHENS, SERGE                                                                                      | Continued                   |                                 |                                |                                                |
|                      |                                                                                    | 08/31/20 20                                                                                        | 2 P001 CK 1226              | 446.98                          | 20.74                          | 3,507.02                                       |
|                      |                                                                                    | 09/08/20 20                                                                                        | 2 PW01 CK 3788663276        | 485.98                          | 5.12                           | 3,021.04                                       |
|                      |                                                                                    | 10/01/20 20                                                                                        | 2 PW01 CK 3789840997        | 468.28                          | 8.35                           | 2,552.76                                       |
|                      |                                                                                    | 08/31/20 20                                                                                        | 3 P001 CK 1226              | 0.00                            | 32.28                          | 2,552.76                                       |
|                      |                                                                                    | 09/08/20 20                                                                                        | 3 PW01 CK 3788663276        | 0.00                            | 8.90                           | 2,552.76                                       |
|                      |                                                                                    | 10/01/20 20                                                                                        | 3 PW01 CK 3789840997        | 0.00                            | 23.37                          | 2,552.76                                       |
|                      |                                                                                    |                                                                                                    | Per Diem Interest:          |                                 | 16.59                          | 2,569.35                                       |
| 148<br>3             | SANON, ROSE - THEODULE, MARC<br>1407 BOWER ST<br>LINDEN, NJ<br>1407 BOWER ST       | 50000<br>64100<br>07036 0<br>2 114100                                                              | 0.00                        | 1,965.09<br>1,965.09            | 1,982.77<br>0.00               | 0.00<br>5,912.95<br>5,912.95                   |
|                      |                                                                                    |                                                                                                    | Per Diem Interest:          |                                 | 481.10                         | 6,394.05                                       |
| 148<br>11            | GMCA LLC<br>1300 ROSELLE ST<br>LINDEN, NJ<br>1300 ROSELLE ST                       | 59400<br>176900<br>07036 0<br>4A 236300                                                            | 0.00                        | 4,069.68<br>4,069.68            | 4,106.30<br>0.00               | 0.00<br>12,245.66<br>12,245.66                 |
|                      |                                                                                    | 02/05/20 20                                                                                        | 1 P001 CK 1219              | 4,069.68                        | 0.00                           | 8,175.98                                       |
|                      |                                                                                    | 05/21/20 20                                                                                        | 2 P001 CK 1229              | 4,069.68                        | 0.00                           | 4,106.30                                       |
|                      |                                                                                    | 08/10/20 20                                                                                        | 3 P001 CK 1240              | 4,106.00                        | 0.00                           | 0.30                                           |
|                      |                                                                                    |                                                                                                    | Per Diem Interest:          |                                 | 0.00                           | 0.30                                           |
| 149<br>7             | BRAGG, MERLIN S<br>627 CLEVELAND AVE<br>LINDEN, NJ<br>627 CLEVELAND AVE            | 46000 WD001<br>61900<br>07036 0<br>2 107900                                                        | 187.50                      | 1,795.81<br>1,795.81            | 1,812.53<br>0.00               | 0.00<br>5,404.15<br>5,404.15                   |
|                      |                                                                                    | 02/10/20 20                                                                                        | 1 P001 CK 1134              | 1,795.81                        | 0.00                           | 3,608.34                                       |
|                      |                                                                                    | 06/04/20 20                                                                                        | 2 P001 CK 13243             | 1,795.33                        | 15.88                          | 1,813.01                                       |
|                      |                                                                                    | 08/07/20 20                                                                                        | 2 P001 CK 13248             | 0.48                            | 0.02                           | 1,812.53                                       |
|                      |                                                                                    | 08/07/20 20                                                                                        | 3 P001 CK 13248             | 1,812.03                        | 0.00                           | 0.50                                           |
|                      |                                                                                    |                                                                                                    | Per Diem Interest:          |                                 | 0.01                           | 0.51                                           |
| 149<br>14            | MELENDEZ, NILJA<br>1210 ROSELLE ST<br>LINDEN, NJ<br>1210 ROSELLE ST                | 46000<br>42900<br>07036 0<br>2 88900                                                               | 0.00                        | 1,531.08<br>1,531.08            | 1,544.86<br>0.00               | 0.00<br>4,607.02<br>4,607.02                   |
|                      |                                                                                    | 07/06/20 20                                                                                        | 1 P001 CK 325               | 0.00                            | 118.66                         | 4,607.02                                       |
|                      |                                                                                    | 07/06/20 20                                                                                        | 2 P001 CK 325               | 0.00                            | 49.76                          | 4,607.02                                       |
|                      |                                                                                    |                                                                                                    | Per Diem Interest:          |                                 | 206.43                         | 4,813.45                                       |
| 149<br>20            | DONALDSON, CARL J JR & ZORA V<br>626 JACKSON AVE<br>LINDEN, N J<br>626 JACKSON AVE | 46000<br>59300<br>07036 0<br>2 105300                                                              | 0.00                        | 1,813.53<br>1,813.53            | 1,829.85<br>0.00               | 0.00<br>5,456.91<br>5,456.91                   |
|                      |                                                                                    | 05/11/20 20                                                                                        | 1 P001 CK 2369              | 1,785.10                        | 49.01                          | 3,671.81                                       |
|                      |                                                                                    | 10/13/20 20                                                                                        | 1 P001 CK 2373              | 28.43                           | 2.16                           | 3,643.38                                       |
|                      |                                                                                    | 10/13/20 20                                                                                        | 2 P001 CK 2373              | 1,586.49                        | 146.90                         | 2,056.89                                       |
|                      |                                                                                    | 10/13/20 20                                                                                        | 3 P001 CK 2373              | 0.00                            | 65.87                          | 2,056.89                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 149                  | 20                                                            | DONALDSON, CARL J JR & ZORA V                                                                      | Continued                   |                                 |                                |                                                |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 1.02                           | 2,057.91                                       |
| 151                  | NOWLIN, MARY A - WALTER - CYNTHIA D                           | 54000                                                                                              |                             |                                 |                                | 0.00                                           |
| 15                   | 614 UNION ST                                                  | 54400                                                                                              |                             | 1,866.92                        | 1,883.72                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 1,866.92                        | 0.00                           | 5,617.56                                       |
|                      | 614 UNION ST                                                  | 2 108400                                                                                           | 0.00                        |                                 |                                | 5,617.56                                       |
|                      |                                                               | 11/27/19 20 1 P001 CK 1188                                                                         |                             | 7.69                            | 0.00                           | 5,609.87                                       |
|                      |                                                               | 02/26/20 20 1 P001 CK 1222                                                                         |                             | 1,859.23                        | 12.82                          | 3,750.64                                       |
|                      |                                                               | 02/26/20 20 2 P001 CK 1222                                                                         |                             | 8.72                            | 0.00                           | 3,741.92                                       |
|                      |                                                               | 05/20/20 20 2 P001 CK 1255                                                                         |                             | 1,858.20                        | 0.00                           | 1,883.72                                       |
|                      |                                                               | 05/20/20 20 3 P001 CK 1255                                                                         |                             | 8.72                            | 0.00                           | 1,875.00                                       |
|                      |                                                               | 08/19/20 20 3 PW01 CK 3787580163                                                                   |                             | 14.06                           | 0.00                           | 1,860.94                                       |
|                      |                                                               | 08/19/20 20 3 RW01 CK 3787580163                                                                   |                             | 14.06                           | 0.00                           | 1,875.00                                       |
|                      |                                                               | Original Payment Date: 08/19/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                               | 08/28/20 20 3 P001 CK 1293                                                                         |                             | 1,860.94                        | 14.06                          | 14.06                                          |
|                      |                                                               | 10/05/20 20 3 P001 CK 1310                                                                         |                             | 13.94                           | 0.12                           | 0.12                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.12                                           |
| 152                  | BLUE MOON RISING LLC                                          | 40000                                                                                              |                             |                                 |                                | 0.00                                           |
| 12                   | 48 VAN BUREN ST                                               | 86200                                                                                              |                             | 2,173.48                        | 2,193.04                       |                                                |
|                      | NEWARK, NJ                                                    | 07105 0                                                                                            |                             | 2,173.48                        | 0.00                           | 6,540.00                                       |
|                      | 906 ROSELLE ST                                                | 2 126200                                                                                           | 0.00                        |                                 |                                | 6,540.00                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 532.14                         | 7,072.14                                       |
| 152                  | DAVIS, PAUL RAY & JUDY                                        | 48000 VT001                                                                                        |                             |                                 |                                | 0.00                                           |
| 21                   | 630 E CURTIS ST                                               | 98900                                                                                              |                             | 2,467.49                        | 2,490.26                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,467.48                        | 0.00                           | 7,425.23                                       |
|                      | 630 E CURTIS ST                                               | 2 146900                                                                                           | 187.50                      |                                 |                                | 7,425.23                                       |
|                      |                                                               | 02/03/20 20 1 P001 CK 9450                                                                         |                             | 2,467.49                        | 0.00                           | 4,957.74                                       |
|                      |                                                               | 05/04/20 20 2 P001 CK 9469                                                                         |                             | 2,467.28                        | 0.00                           | 2,490.46                                       |
|                      |                                                               | 08/04/20 20 2 P001 CK 9488                                                                         |                             | 0.20                            | 0.00                           | 2,490.26                                       |
|                      |                                                               | 08/04/20 20 3 P001 CK 9488                                                                         |                             | 2,490.06                        | 0.00                           | 0.20                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.20                                           |
| 153                  | MCINTYRE, JUNE D                                              | 54000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1                    | 919 BOWER ST                                                  | 89700                                                                                              |                             | 2,387.04                        | 2,584.98                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,387.04                        | 0.00                           | 7,359.06                                       |
|                      | 919 BOWER ST                                                  | 2 143700                                                                                           | 0.00                        |                                 |                                | 7,359.06                                       |
|                      |                                                               | 02/20/20 20 1 P001 CK 9814516332                                                                   |                             | 0.00                            | 22.68                          | 7,359.06                                       |
|                      |                                                               | 03/06/20 20 1 P001 CK 9814516445                                                                   |                             | 0.00                            | 19.10                          | 7,359.06                                       |
|                      |                                                               | 06/22/20 20 1 P001 CK 9814516924                                                                   |                             | 61.66                           | 126.51                         | 7,297.40                                       |
|                      |                                                               | 07/13/20 20 1 P001 CK 9814516957                                                                   |                             | 450.52                          | 24.42                          | 6,846.88                                       |
|                      |                                                               | 07/20/20 20 1 P001 CK 9814517096                                                                   |                             | 485.09                          | 6.56                           | 6,361.79                                       |
|                      |                                                               | 07/20/20 20 1 P001 CK 9814517097                                                                   |                             | 500.00                          | 0.00                           | 5,861.79                                       |
|                      |                                                               | 07/30/20 20 1 P001 CK 9814517168                                                                   |                             | 483.61                          | 4.45                           | 5,378.18                                       |
|                      |                                                               | 08/10/20 20 1 P001 CK 9814517231                                                                   |                             | 406.16                          | 2.03                           | 4,972.02                                       |
|                      |                                                               | 06/22/20 20 2 P001 CK 9814516924                                                                   |                             | 0.00                            | 60.87                          | 4,972.02                                       |
|                      |                                                               | 07/13/20 20 2 P001 CK 9814516957                                                                   |                             | 0.00                            | 25.06                          | 4,972.02                                       |
|                      |                                                               | 07/20/20 20 2 P001 CK 9814517096                                                                   |                             | 0.00                            | 8.35                           | 4,972.02                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 153                  | 1                                                             | MCINTYRE, JUNE D                                                                  | Continued                                       |                                 |                                |                                                |
|                      |                                                               | 07/30/20 20                                                                       | 2 P001 CK 9814517168                            | 0.00                            | 11.94                          | 4,972.02                                       |
|                      |                                                               | 08/10/20 20                                                                       | 2 P001 CK 9814517231                            | 79.87                           | 11.94                          | 4,892.15                                       |
|                      |                                                               | 09/01/20 20                                                                       | 2 P001 CK 9814517360                            | 1,937.00                        | 24.23                          | 2,955.15                                       |
|                      |                                                               | 09/01/20 20                                                                       | 3 P001 CK 9814517360                            | 0.00                            | 38.77                          | 2,955.15                                       |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 63.54                          | 3,018.69                                       |
| 154                  | GALGOCI, GARY K & DIANE M                                     | 54000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 9                    | 627 E ELM ST                                                  | 66200                                                                             |                                                 | 2,070.15                        | 2,088.78                       |                                                |
|                      | LINDEN, N.J.                                                  | 07036 0                                                                           |                                                 | 2,070.14                        | 0.00                           | 6,229.07                                       |
|                      | 627 E ELM ST                                                  | 2 120200                                                                          | 0.00                                            |                                 |                                | 6,229.07                                       |
|                      |                                                               | 04/16/20 20                                                                       | 1 PW01 CK 3779929111                            | 674.20                          | 76.60                          | 5,554.87                                       |
|                      |                                                               | 06/01/20 20                                                                       | 1 PW01 CK 3782530040                            | 768.59                          | 31.41                          | 4,786.28                                       |
|                      |                                                               | 07/06/20 20                                                                       | 1 PW01 CK 3784821671                            | 627.36                          | 9.72                           | 4,158.92                                       |
|                      |                                                               | 07/06/20 20                                                                       | 2 PW01 CK 3784821671                            | 1,299.78                        | 63.14                          | 2,859.14                                       |
|                      |                                                               | 07/15/20 20                                                                       | 2 PW01 CK 3785473765                            | 770.36                          | 3.08                           | 2,088.78                                       |
|                      |                                                               | 07/15/20 20                                                                       | 3 PW01 CK 3785473765                            | 226.56                          | 0.00                           | 1,862.22                                       |
|                      |                                                               | 09/23/20 20                                                                       | 3 PW01 CK 3789499993                            | 773.76                          | 26.24                          | 1,088.46                                       |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 11.43                          | 1,099.89                                       |
| 155                  | JULIUS, ROSA                                                  | 46000 SC001                                                                       |                                                 |                                 |                                | 0.00                                           |
| 8                    | 515 BOWER ST                                                  | 57200                                                                             |                                                 | 1,714.87                        | 1,730.86                       |                                                |
|                      | LINDEN, N J                                                   | 07036 0                                                                           |                                                 | 1,714.86                        | 0.00                           | 5,160.59                                       |
|                      | 515 BOWER ST                                                  | 2 103200                                                                          | 187.50                                          |                                 |                                | 5,160.59                                       |
|                      |                                                               | 02/11/20 20                                                                       | 1 P001 CS                                       | 0.00                            | 4.40                           | 5,160.59                                       |
|                      |                                                               | 02/11/20 20                                                                       | 1 P001 CK 2852                                  | 1,714.87                        | 0.00                           | 3,445.72                                       |
|                      |                                                               | 05/15/20 20                                                                       | 2 P001 CK 2875                                  | 1,714.86                        | 0.00                           | 1,730.86                                       |
|                      |                                                               | 08/10/20 20                                                                       | 3 P001 CK 2900                                  | 1,730.00                        | 0.00                           | 0.86                                           |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.01                           | 0.87                                           |
| 156                  | TORRES, CJ - RIVERA, M                                        | 42000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 13                   | 720 ROSELLE ST                                                | 82900                                                                             |                                                 | 1,927.20                        | 2,394.34                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                           |                                                 | 1,927.20                        | 0.00                           | 6,248.74                                       |
|                      | 720 ROSELLE ST                                                | 2 124900                                                                          | 0.00                                            |                                 |                                | 6,248.74                                       |
|                      |                                                               | 03/18/20 20                                                                       | 1 P001 CK 15700                                 | 1,926.32                        | 25.71                          | 4,322.42                                       |
|                      |                                                               | 05/18/20 20                                                                       | 1 P001 CK 21729                                 | 0.88                            | 0.03                           | 4,321.54                                       |
|                      |                                                               | 05/18/20 20                                                                       | 2 P001 CK 21729                                 | 1,926.29                        | 0.00                           | 2,395.25                                       |
|                      |                                                               | 08/10/20 20                                                                       | 2 P001 CK 32830                                 | 0.91                            | 0.02                           | 2,394.34                                       |
|                      |                                                               | 08/10/20 20                                                                       | 3 P001 CK 32830                                 | 2,393.41                        | 0.00                           | 0.93                                           |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.02                           | 0.95                                           |
| 157                  | CAPC NJ ASF #1 LLC                                            | 46000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 4                    | 108 CHURCH ST, 3RD FL                                         | 65100                                                                             |                                                 | 1,336.47                        | 2,507.60                       |                                                |
|                      | NEW BRUNSWICK, NJ                                             | 08901 0                                                                           |                                                 | 1,336.46                        | 0.00                           | 5,180.53                                       |
|                      | 601 HARRISON PL                                               | 2 111100                                                                          | 0.00                                            |                                 |                                | 5,180.53                                       |
|                      |                                                               | 02/13/20 20                                                                       | 1 P001 CK 7047                                  | 0.00                            | 3.56                           | 5,180.53                                       |
|                      |                                                               | 02/18/20 20                                                                       | 1 P001 CK 7000                                  | 1,329.93                        | 1.48                           | 3,850.60                                       |
|                      |                                                               | 05/13/20 20                                                                       | 1 P001 CK 7421                                  | 6.54                            | 0.12                           | 3,844.06                                       |
|                      |                                                               | 05/13/20 20                                                                       | 2 P001 CK 7421                                  | 1,329.80                        | 0.00                           | 2,514.26                                       |
|                      |                                                               | 05/26/20 20                                                                       | 2 P001 CK 7482                                  | 6.66                            | 0.00                           | 2,507.60                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 157                  | 4                                                             | CAPC NJ ASF #1 LLC                                                                | Continued                                       |                                 |                                |                                                |
|                      |                                                               | 05/26/20 20                                                                       | 3 P001 CK 7482                                  | 0.03                            | 0.00                           | 2,507.57                                       |
|                      |                                                               | 08/24/20 20                                                                       | 3 P001 CK 6324                                  | 2,488.31                        | 19.26                          | 19.26                                          |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.48                           | 19.74                                          |
| 157                  | FIRPO, FRAYNER TORRES                                         | 46000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 13                   | 510 ROSELLE ST                                                | 00660 103800                                                                      |                                                 | 2,579.93                        | 2,603.15                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                           |                                                 | 2,579.93                        | 0.00                           | 7,763.01                                       |
|                      | 510 ROSELLE ST                                                | 2 149800                                                                          | 0.00                                            |                                 |                                | 7,763.01                                       |
|                      |                                                               | 02/05/20 20                                                                       | 1 P001 CK MULTIPLE                              | 2,579.93                        | 0.00                           | 5,183.08                                       |
|                      |                                                               | 05/01/20 20                                                                       | 2 P001 CK MULTIPLE                              | 2,579.93                        | 0.00                           | 2,603.15                                       |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 64.59                          | 2,667.74                                       |
| 158                  | DIEGUEZ, KIARA I ASCENCIO                                     | 40200                                                                             |                                                 |                                 |                                | 0.00                                           |
| 11                   | 740 NEWARK AVE                                                | 37700                                                                             |                                                 | 1,341.64                        | 1,353.71                       |                                                |
|                      | ELIZABETH, NJ                                                 | 07208 0                                                                           |                                                 | 1,341.63                        | 0.00                           | 4,036.98                                       |
|                      | 611 HUSSA ST                                                  | 2 77900                                                                           | 0.00                                            |                                 |                                | 4,036.98                                       |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 328.47                         | 4,365.45                                       |
| 158                  | PIELACKI, ANDRZEJ & LEONARDA                                  | 45600                                                                             |                                                 |                                 |                                | 0.00                                           |
| 18                   | 622 E BLANCHE ST                                              | 67400                                                                             |                                                 | 1,946.15                        | 1,963.66                       |                                                |
|                      | LINDEN, N J                                                   | 07036 0                                                                           |                                                 | 1,946.14                        | 0.00                           | 5,855.95                                       |
|                      | 622 E BLANCHE ST                                              | 2 113000                                                                          | 0.00                                            |                                 |                                | 5,855.95                                       |
|                      |                                                               | 04/06/20 20                                                                       | 1 P001 CK 1473                                  | 0.00                            | 63.25                          | 5,855.95                                       |
|                      |                                                               | 04/27/20 20                                                                       | 1 P001 CK 1474                                  | 0.00                            | 20.43                          | 5,855.95                                       |
|                      |                                                               | 05/11/20 20                                                                       | 1 P001 CK 1506                                  | 0.00                            | 13.62                          | 5,855.95                                       |
|                      |                                                               | 06/15/20 20                                                                       | 1 P001 CK 1511                                  | 93.89                           | 33.08                          | 5,762.06                                       |
|                      |                                                               | 06/15/20 20                                                                       | 2 P001 CK 1511                                  | 0.00                            | 42.82                          | 5,762.06                                       |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 297.68                         | 6,059.74                                       |
| 159                  | AMERICAN DREAM LLC                                            | 53000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 1                    | 52 NORMANDY DR                                                | 75800                                                                             |                                                 | 2,218.26                        | 2,238.22                       |                                                |
|                      | WESTFIELD, NJ                                                 | 07090 0                                                                           |                                                 | 2,218.26                        | 0.00                           | 6,674.74                                       |
|                      | 644 HUSSA ST                                                  | 2 128800                                                                          | 0.00                                            |                                 |                                | 6,674.74                                       |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 543.10                         | 7,217.84                                       |
| 160                  | FLEURMONT, ABANA & ROSELIE                                    | 46000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 4                    | 2 STERN PL                                                    | 114800                                                                            |                                                 | 2,769.38                        | 2,794.30                       |                                                |
|                      | +FORDS, NJ                                                    | 08863 0                                                                           |                                                 | 2,769.38                        | 0.00                           | 8,333.06                                       |
|                      | 201 BOWER ST                                                  | 2 160800                                                                          | 0.00                                            |                                 |                                | 8,333.06                                       |
|                      |                                                               | 03/06/20 20                                                                       | 1 P001 CK 857                                   | 0.00                            | 48.46                          | 8,333.06                                       |
|                      |                                                               | 08/21/20 20                                                                       | 1 P001 CK 999                                   | 326.52                          | 228.47                         | 8,006.54                                       |
|                      |                                                               | 08/21/20 20                                                                       | 2 P001 CK 999                                   | 0.00                            | 152.32                         | 8,006.54                                       |
|                      |                                                               | 08/21/20 20                                                                       | 3 P001 CK 999                                   | 0.00                            | 27.94                          | 8,006.54                                       |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 212.18                         | 8,218.72                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                                                                                                                                                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                                                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                           |
|----------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 160<br>5             | FLEURMONT, ABANA & ROSELIE<br>2 STERN PL<br>+FORDS, NJ<br>633 ESSEX AVE              | 10000<br>6600<br>08863 0<br>2 16600                                                                                                                                                                                                                                                                                                                                                                | 0.00                        | 285.90<br>285.89                                                                                     | 288.47<br>0.00                                                                                                     | 0.00<br>860.26<br>860.26                                                                                                                                 |
|                      |                                                                                      | 08/21/20 20 1 P001 CK 1000<br>08/21/20 20 2 P001 CK 1000<br>08/21/20 20 3 P001 CK 1000                                                                                                                                                                                                                                                                                                             |                             | 36.29<br>0.00<br>0.00                                                                                | 12.71<br>13.56<br>2.88                                                                                             | 823.97<br>823.97<br>823.97                                                                                                                               |
|                      |                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                    |                             | Per Diem Interest:                                                                                   | 21.83                                                                                                              | 845.80                                                                                                                                                   |
| 160<br>12            | DUCHLINSKI, H - SCHULTZ, R - R<br>202 ROSELLE ST<br>LINDEN, NJ<br>202 ROSELLE ST     | 53000 DS001<br>52000<br>07036 0<br>2 105000 187.50                                                                                                                                                                                                                                                                                                                                                 |                             | 1,745.87<br>1,745.86                                                                                 | 1,762.14<br>0.00                                                                                                   | 0.00<br>5,253.87<br>5,253.87                                                                                                                             |
|                      |                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                    |                             | Per Diem Interest:                                                                                   | 427.46                                                                                                             | 5,681.33                                                                                                                                                 |
| 162<br>8             | LUONGO, F - LUONGO LIVING TRUST<br>18 LYFORD COURT<br>TOMS RIVER, NJ<br>2 ROSELLE ST | 81800<br>85800<br>08757 0<br>4B 167600                                                                                                                                                                                                                                                                                                                                                             | 0.00                        | 2,886.49<br>2,886.49                                                                                 | 2,912.47<br>0.00                                                                                                   | 0.00<br>8,685.45<br>8,685.45                                                                                                                             |
|                      |                                                                                      | 03/10/20 20 1 P001 CK 4186<br>07/06/20 20 1 P001 CK 4273<br>07/17/20 20 1 P001 CK 4287<br>08/07/20 20 1 P001 CK 4305<br>08/21/20 20 1 P001 CK 4314<br>08/31/20 20 1 P001 CK 4329<br>07/06/20 20 2 P001 CK 4273<br>07/17/20 20 2 P001 CK 4287<br>08/07/20 20 2 P001 CK 4305<br>08/21/20 20 2 P001 CK 4314<br>08/31/20 20 2 P001 CK 4329<br>08/21/20 20 3 P001 CK 4314<br>08/31/20 20 3 P001 CK 4329 |                             | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 56.29<br>167.42<br>15.88<br>28.86<br>20.21<br>12.99<br>93.81<br>15.88<br>28.86<br>20.21<br>12.99<br>29.12<br>13.11 | 8,685.45<br>8,685.45<br>8,685.45<br>8,685.45<br>8,685.45<br>8,685.45<br>8,685.45<br>8,685.45<br>8,685.45<br>8,685.45<br>8,685.45<br>8,685.45<br>8,685.45 |
|                      |                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                    |                             | Per Diem Interest:                                                                                   | 191.07                                                                                                             | 8,876.52                                                                                                                                                 |
| 163<br>1.01          | 510 ST GEORGE LLC<br>500 E ST GEORGE AVE<br>LINDEN, NJ<br>500 E ST GEORGE AVE        | 31600<br>700<br>07036 0<br>4A 32300                                                                                                                                                                                                                                                                                                                                                                | 0.00                        | 556.29<br>556.29                                                                                     | 561.29<br>0.00                                                                                                     | 0.00<br>1,673.87<br>1,673.87                                                                                                                             |
|                      |                                                                                      | 03/06/20 20 1 P001 CK 1007<br>03/06/20 20 2 P001 CK 1007<br>06/30/20 20 2 P001 CK 1012<br>06/30/20 20 3 P001 CK 1012                                                                                                                                                                                                                                                                               |                             | 556.29<br>0.86<br>555.43<br>3.83                                                                     | 4.33<br>0.00<br>7.16<br>0.00                                                                                       | 1,117.58<br>1,116.72<br>561.29<br>557.46                                                                                                                 |
|                      |                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                    |                             | Per Diem Interest:                                                                                   | 9.04                                                                                                               | 566.50                                                                                                                                                   |
| 163<br>1.02          | 510 ST GEORGE LLC<br>500 E ST GEORGE AVE<br>LINDEN, NJ<br>510 E ST GEORGE AVE        | 139000<br>67800<br>07036 0<br>4A 206800                                                                                                                                                                                                                                                                                                                                                            | 0.00                        | 3,561.62<br>3,561.61                                                                                 | 3,593.67<br>0.00                                                                                                   | 0.00<br>10,716.90<br>10,716.90                                                                                                                           |
|                      |                                                                                      | 03/06/20 20 1 P001 CK 1008<br>03/06/20 20 2 P001 CK 1008                                                                                                                                                                                                                                                                                                                                           |                             | 3,561.62<br>9.54                                                                                     | 47.75<br>0.00                                                                                                      | 7,155.28<br>7,145.74                                                                                                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 163                  | 1.02                                                                                 | 510 ST GEORGE LLC                                                                 | Continued                                       |                                 |                                |                                                |
|                      |                                                                                      | 06/30/20 20                                                                       | 2 P001 CK 1011                                  | 3,552.07                        | 78.84                          | 3,593.67                                       |
|                      |                                                                                      | 06/30/20 20                                                                       | 3 P001 CK 1011                                  | 42.15                           | 0.00                           | 3,551.52                                       |
|                      |                                                                                      |                                                                                   | Per Diem Interest:                              |                                 | 99.21                          | 3,650.73                                       |
| 163<br>17            | MORTON, IDA<br>527 PIERCE AVE<br>LINDEN, N J<br>527 PIERCE AVE                       | 44800<br>51300<br>07036<br>2                                                      | SC001<br>WD001<br>0<br>96100 375.00             | 1,530.09<br>1,530.08            | 1,544.98<br>0.00               | 0.00<br>4,605.15<br>4,605.15                   |
|                      |                                                                                      | 01/30/20 20                                                                       | 1 P001 CK 6435                                  | 1,530.09                        | 0.00                           | 3,075.06                                       |
|                      |                                                                                      | 05/20/20 20                                                                       | 2 P001 CK 6456                                  | 1,530.08                        | 0.00                           | 1,544.98                                       |
|                      |                                                                                      | 07/24/20 20                                                                       | 3 P001 CK 6470                                  | 1,544.87                        | 0.00                           | 0.11                                           |
|                      |                                                                                      |                                                                                   | Per Diem Interest:                              |                                 | 0.00                           | 0.11                                           |
| 163<br>30            | POLANCO, ARTURO & NANNETTE<br>516 VAN BUREN AVE<br>LINDEN, N.J.<br>516 VAN BUREN AVE | 44000<br>111800<br>07036<br>2                                                     | 0.00                                            | 2,683.27<br>2,683.26            | 2,707.42<br>0.00               | 0.00<br>8,073.95<br>8,073.95                   |
|                      |                                                                                      | 01/28/20 20                                                                       | 1 P001 CK MULTIPLE                              | 2,683.27                        | 0.00                           | 5,390.68                                       |
|                      |                                                                                      | 06/01/20 20                                                                       | 2 P001 CK 0038422043                            | 2,683.26                        | 0.00                           | 2,707.42                                       |
|                      |                                                                                      | 08/14/20 20                                                                       | 3 P001 CK 0040045428                            | 2,695.14                        | 12.18                          | 12.28                                          |
|                      |                                                                                      | 08/18/20 20                                                                       | 3 P001 CK 0041534388                            | 11.22                           | 0.02                           | 1.06                                           |
|                      |                                                                                      |                                                                                   | Per Diem Interest:                              |                                 | 0.03                           | 1.09                                           |
| 163<br>43            | ARMSTEAD, SONIA D<br>1030 CLARK ST<br>LINDEN, NJ<br>1030 CLARK ST                    | 48000<br>57100<br>07036<br>2                                                      | 0.00                                            | 1,810.09<br>1,810.08            | 1,826.38<br>0.00               | 0.00<br>5,446.55<br>5,446.55                   |
|                      |                                                                                      | 02/20/20 20                                                                       | 1 P001 CK 550                                   | 1,810.09                        | 9.28                           | 3,636.46                                       |
|                      |                                                                                      | 10/13/20 20                                                                       | 2 P001 CK 661                                   | 1,810.08                        | 79.12                          | 1,826.38                                       |
|                      |                                                                                      | 10/13/20 20                                                                       | 3 P001 CK 661                                   | 1,824.98                        | 65.75                          | 1.40                                           |
|                      |                                                                                      |                                                                                   | Per Diem Interest:                              |                                 | 0.00                           | 1.40                                           |
| 163<br>53            | 510 ST GEORGE LLC<br>500 E ST GEORGE AVE<br>LINDEN, NJ<br>1138 CLARK ST              | 10200<br>0<br>07036<br>1                                                          | 0.00                                            | 175.67<br>175.67                | 177.25<br>0.00                 | 0.00<br>528.59<br>528.59                       |
|                      |                                                                                      | 03/06/20 20                                                                       | 1 P001 CK 1009                                  | 175.67                          | 1.37                           | 352.92                                         |
|                      |                                                                                      | 03/06/20 20                                                                       | 2 P001 CK 1009                                  | 0.27                            | 0.00                           | 352.65                                         |
|                      |                                                                                      | 06/30/20 20                                                                       | 2 P001 CK 1010                                  | 175.40                          | 2.26                           | 177.25                                         |
|                      |                                                                                      | 06/30/20 20                                                                       | 3 P001 CK 1010                                  | 1.21                            | 0.00                           | 176.04                                         |
|                      |                                                                                      |                                                                                   | Per Diem Interest:                              |                                 | 2.86                           | 178.90                                         |
| 164<br>10            | SZUBA, WAYNE J<br>209 LEXINGTON AVE<br>LINDEN, NJ<br>916 CLARK ST                    | 54000<br>82800<br>07036<br>2                                                      | 0.00                                            | 2,356.04<br>2,356.04            | 2,377.24<br>0.00               | 0.00<br>7,089.32<br>7,089.32                   |
|                      |                                                                                      | 04/02/20 20                                                                       | 1 P001 CK 2550144                               | 2,356.04                        | 71.86                          | 4,733.28                                       |
|                      |                                                                                      | 07/20/20 20                                                                       | 2 P001 CK 2435                                  | 939.86                          | 60.14                          | 3,793.42                                       |
|                      |                                                                                      |                                                                                   | Per Diem Interest:                              |                                 | 146.25                         | 3,939.67                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 165<br>7.01          | GREENWICH STRUCTURES LLC<br>20 W MUNSELL AVE<br>LINDEN, NJ<br>802 CLARK ST       | 42000<br>0<br>07036 0<br>1 42000                                                  | 0.00                                            | 0.00<br>0.00                    | 1,453.20<br>0.00               | 0.00<br>1,453.20<br>1,453.20<br>1,476.77       |
| Per Diem Interest:   |                                                                                  |                                                                                   |                                                 |                                 | 23.57                          |                                                |
| 165<br>7.02          | GREENWICH STRUCTURES LLC<br>20 W MUNSELL AVE<br>LINDEN, NJ<br>804 CLARK ST       | 42000<br>0<br>07036 0<br>1 42000                                                  | 0.00                                            | 0.00<br>0.00                    | 1,453.20<br>0.00               | 0.00<br>1,453.20<br>1,453.20<br>1,476.77       |
| Per Diem Interest:   |                                                                                  |                                                                                   |                                                 |                                 | 23.57                          |                                                |
| 166<br>12            | BUTKA, STEFAN & MARIA<br>345 UNION AVE<br>ELIZABETH, N J<br>546-548 UNION ST     | 46000<br>140800<br>07200 0<br>2 186800                                            | *Lien**Lien*<br>0.00                            | 3,217.17<br>3,217.16            | 3,246.12<br>0.00               | 0.00<br>9,680.45<br>9,680.45                   |
|                      |                                                                                  | 03/06/20 20 1 P022 CK 035370                                                      |                                                 | 3,217.17                        | 56.30                          | 6,463.28                                       |
|                      |                                                                                  | 06/15/20 20 2 P022 CK 036314                                                      |                                                 | 3,212.33                        | 70.78                          | 3,250.95                                       |
|                      |                                                                                  | 06/23/20 20 2 P022 CK                                                             |                                                 | 4.83                            | 0.02                           | 3,246.12                                       |
| Per Diem Interest:   |                                                                                  |                                                                                   |                                                 |                                 | 118.48                         | 3,364.60                                       |
| 166<br>13            | 550 UNION LLC<br>550-552 UNION ST<br>LINDEN, NJ<br>550-552 UNION ST              | 46000<br>133600<br>07036 0<br>2 179600                                            | 0.00                                            | 3,093.16<br>3,093.16            | 3,121.00<br>0.00               | 0.00<br>9,307.32<br>9,307.32                   |
|                      |                                                                                  | 01/21/20 20 1 P001 CK 22273                                                       |                                                 | 3,093.16                        | 0.00                           | 6,214.16                                       |
|                      |                                                                                  | 05/11/20 20 2 P001 CK 2330                                                        |                                                 | 3,093.16                        | 0.00                           | 3,121.00                                       |
| Per Diem Interest:   |                                                                                  |                                                                                   |                                                 |                                 | 83.50                          | 3,204.50                                       |
| 168<br>2             | CUBALA, HELEN B<br>217 1ST AVE<br>LINDEN, NJ<br>811 ROSELLE ST                   | 40000<br>83800<br>07036 0<br>2 123800                                             | 0.00                                            | 2,132.15<br>2,132.14            | 2,151.34<br>0.00               | 0.00<br>6,415.63<br>6,415.63                   |
|                      |                                                                                  | 09/01/20 20 1 PW01 CK 3788165704                                                  |                                                 | 2,132.15                        | 222.81                         | 4,283.48                                       |
|                      |                                                                                  | 09/08/20 20 1 P801 CK 54360736-7                                                  |                                                 | 0.00                            | 15.00                          | 4,283.48                                       |
|                      |                                                                                  | 09/01/20 20 2 PW01 CK 3788165704                                                  |                                                 | 2,132.14                        | 126.86                         | 2,151.34                                       |
|                      |                                                                                  | 09/01/20 20 3 PW01 CK 3788165704                                                  |                                                 | 0.00                            | 31.19                          | 2,151.34                                       |
| Per Diem Interest:   |                                                                                  |                                                                                   |                                                 |                                 | 46.25                          | 2,197.59                                       |
| 170<br>1             | RODRIGUEZ, ROLANDO L & QUENY E<br>540 E HENRY ST<br>LINDEN, NJ<br>540 E HENRY ST | 54000<br>68500<br>07036 0<br>2 122500                                             | 0.00                                            | 2,109.76<br>2,109.76            | 2,128.74<br>0.00               | 0.00<br>6,348.26<br>6,348.26                   |
|                      |                                                                                  | 02/10/20 20 1 P001 CK 715                                                         |                                                 | 2,109.76                        | 0.00                           | 4,238.50                                       |
|                      |                                                                                  | 06/02/20 20 2 P001 CK 732                                                         |                                                 | 2,109.76                        | 19.78                          | 2,128.74                                       |
|                      |                                                                                  | 08/10/20 20 3 P001 CK 742                                                         |                                                 | 2,128.70                        | 0.00                           | 0.04                                           |
| Per Diem Interest:   |                                                                                  |                                                                                   |                                                 |                                 | 0.00                           | 0.04                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 173<br>7             | RUFO, FERNANDO & MARIA<br>557 HUSSA ST<br>LINDEN, NJ<br>557 HUSSA ST                     | 50900<br>94500<br>07036 0<br>2 145400                                                              | 0.00                        | 2,504.16<br>2,504.15            | 2,526.69<br>0.00               | 0.00<br>7,535.00<br>7,535.00                   |
|                      |                                                                                          | 02/21/20 20 1 P001 CS                                                                              |                             | 521.31                          | 25.04                          | 7,013.69                                       |
|                      |                                                                                          | 06/24/20 20 1 PW01 CK 3784064663                                                                   |                             | 1,313.94                        | 120.95                         | 5,699.75                                       |
|                      |                                                                                          | 07/02/20 20 1 RNSW CK 3784064663                                                                   |                             | 1,313.94                        | 120.95                         | 7,013.69                                       |
|                      |                                                                                          | Original Payment Date: 06/24/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                          | 07/06/20 20 1 P001 CK 9814517006                                                                   |                             | 1,866.77                        | 133.84                         | 5,146.92                                       |
|                      |                                                                                          | 09/08/20 20 1 P001 CK 19-130118625                                                                 |                             | 116.08                          | 3.60                           | 5,030.84                                       |
|                      |                                                                                          | 06/24/20 20 2 PW01 CK 3784064663                                                                   |                             | 0.00                            | 65.11                          | 5,030.84                                       |
|                      |                                                                                          | 07/02/20 20 2 RNSW CK 3784064663                                                                   |                             | 0.00                            | 65.11                          | 5,030.84                                       |
|                      |                                                                                          | Original Payment Date: 06/24/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                          | 07/06/20 20 2 P001 CK 9814517006                                                                   |                             | 0.00                            | 81.38                          | 5,030.84                                       |
|                      |                                                                                          | 09/08/20 20 2 P001 CK 19-130118625                                                                 |                             | 755.95                          | 77.63                          | 4,274.89                                       |
|                      |                                                                                          | 09/08/20 20 2 P001 CK 19-130118626                                                                 |                             | 700.00                          | 0.00                           | 3,574.89                                       |
|                      |                                                                                          | 09/08/20 20 3 P001 CK 19-130118625                                                                 |                             | 0.00                            | 46.74                          | 3,574.89                                       |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 |                                | 64.35<br>3,639.24                              |
| 174<br>1             | ROOP SAGAR REALTY LLC<br>3 HELEN CT<br>+MONROE, NJ<br>319 ROSELLE ST                     | 29700<br>98300<br>08831 0<br>4A 128000                                                             | 0.00                        | 2,204.48<br>2,204.48            | 2,224.32<br>0.00               | 0.00<br>6,633.28<br>6,633.28                   |
|                      |                                                                                          | 02/03/20 20 1 P001 CK 1161                                                                         |                             | 2,204.48                        | 0.00                           | 4,428.80                                       |
|                      |                                                                                          | 05/11/20 20 2 P001 CK 1164                                                                         |                             | 2,204.48                        | 0.00                           | 2,224.32                                       |
|                      |                                                                                          | 08/10/20 20 3 P001 CK 1167                                                                         |                             | 2,205.12                        | 0.00                           | 19.20                                          |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 |                                | 0.31<br>19.51                                  |
| 174<br>2             | ROOP SAGAR REALTY LLC<br>3 HELEN CT<br>+MONROE, NJ<br>317 ROSELLE ST                     | 40000<br>10500<br>08831 0<br>2 50500                                                               | 0.00                        | 869.74<br>869.74                | 877.56<br>0.00                 | 0.00<br>2,617.04<br>2,617.04                   |
|                      |                                                                                          | 02/03/20 20 1 P001 CK 1161                                                                         |                             | 869.74                          | 0.00                           | 1,747.30                                       |
|                      |                                                                                          | 05/11/20 20 2 P001 CK 1164                                                                         |                             | 869.74                          | 0.00                           | 877.56                                         |
|                      |                                                                                          | 05/11/20 20 3 P001 CK 1164                                                                         |                             | 0.60                            | 0.00                           | 876.96                                         |
|                      |                                                                                          | 08/10/20 20 3 P001 CK 1167                                                                         |                             | 869.99                          | 0.00                           | 6.97                                           |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 |                                | 0.11<br>7.08                                   |
| 174<br>20            | NEW ASSETS MANAGEMENT LLC<br>67 ELMORA AVE<br>ELIZABETH, NJ<br>200 MAPLE AVE/505 E PRICE | 56800<br>105000<br>07202 0<br>2 161800                                                             | 0.00                        | 2,786.60<br>2,786.60            | 2,811.68<br>0.00               | 0.00<br>8,384.88<br>8,384.88                   |
|                      |                                                                                          | 02/03/20 20 1 PW01 CK 3774445213                                                                   |                             | 2,786.60                        | 0.00                           | 5,598.28                                       |
|                      |                                                                                          | 05/27/20 20 2 PW01 CK 3782280203                                                                   |                             | 2,786.60                        | 0.00                           | 2,811.68                                       |
|                      |                                                                                          | 08/17/20 20 3 P001 CK 373                                                                          |                             | 2,795.86                        | 15.82                          | 15.82                                          |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 |                                | 0.45<br>16.27                                  |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                    | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                              | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                          |
|----------------------|----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 174<br>37            | ROOP SAGAR REALTY LLC<br>3 HELEN CT<br>+MONROE, NJ<br>558 HUSSA ST                     | 9300<br>0<br>08831 0<br>1 9300 0.00<br>02/03/20 20 1 P001 CK 1161<br>05/11/20 20 2 P001 CK 1164<br>08/10/20 20 3 P001 CK 1167                                                                                                         |                             | 160.17<br>160.17<br>160.17<br>160.17<br>160.17<br>160.22                                     |                                | 0.00<br>161.61<br>0.00<br>481.95<br>481.95<br>321.78<br>161.61<br>1.39                                                  |
|                      |                                                                                        |                                                                                                                                                                                                                                       |                             | Per Diem Interest:                                                                           | 0.02                           | 1.41                                                                                                                    |
| 177<br>8             | 543 PENNSYLVANIA LLC<br>543 PENNSYLVANIA AVE<br>LINDEN, NJ<br>543 PENNSYLVANIA AVE     | 103700<br>171300<br>07036 0<br>4B 275000 0.00<br>12/06/19 20 1 P001 CK 2451<br>03/02/20 20 1 P001 CK 004374<br>03/02/20 20 2 P001 CK 004374<br>07/07/20 20 2 P001 CK 0496<br>09/14/20 20 2 P001 CK 1098<br>09/14/20 20 3 P001 CK 1098 |                             | 4,736.19<br>4,736.19<br>15.89<br>4,720.30<br>21.39<br>4,652.66<br>62.14<br>4,771.56          |                                | 0.00<br>4,778.81<br>0.00<br>14,251.19<br>14,251.19<br>14,235.30<br>9,515.00<br>9,493.61<br>4,840.95<br>4,778.81<br>7.25 |
|                      |                                                                                        |                                                                                                                                                                                                                                       |                             | Per Diem Interest:                                                                           | 0.11                           | 7.36                                                                                                                    |
| 177<br>24            | 544-550 ELIZABETH AVE LLC<br>543 PENNSYLVANIA AVE<br>LINDEN, NJ<br>544 E ELIZABETH AVE | 103700<br>112400<br>07036 0<br>4A 216100 0.00<br>03/02/20 20 1 P001 CK 004371<br>03/02/20 20 2 P001 CK 004371<br>07/07/20 20 2 P001 CK 0497<br>09/14/20 20 2 P001 CK 1099<br>09/14/20 20 3 P001 CK 1099                               |                             | 3,721.79<br>3,721.78<br>3,721.79<br>20.75<br>3,662.08<br>38.95<br>3,749.60                   |                                | 0.00<br>3,755.28<br>0.00<br>11,198.85<br>11,198.85<br>7,477.06<br>7,456.31<br>3,794.23<br>3,755.28<br>5.68              |
|                      |                                                                                        |                                                                                                                                                                                                                                       |                             | Per Diem Interest:                                                                           | 0.09                           | 5.77                                                                                                                    |
| 177<br>25            | 544-550 ELIZABETH AVE LLC<br>543 PENNSYLVANIA AVE<br>LINDEN, NJ<br>550 E ELIZABETH AVE | 51800<br>28800<br>07036 0<br>2 80600 0.00<br>12/11/19 20 1 P001 CK 2461<br>02/27/20 20 1 P001 CK 004368<br>02/27/20 20 2 P001 CK 004368<br>07/07/20 20 2 P001 CK 0498<br>09/14/20 20 2 P001 CK 1097<br>09/14/20 20 3 P001 CK 1097     |                             | 1,388.14<br>1,388.13<br>1,388.13<br>3.35<br>1,384.79<br>7.21<br>1,380.68<br>0.24<br>1,399.70 |                                | 0.00<br>1,400.63<br>0.00<br>4,176.90<br>4,176.90<br>4,173.55<br>2,788.76<br>2,781.55<br>1,400.87<br>1,400.63<br>0.93    |
|                      |                                                                                        |                                                                                                                                                                                                                                       |                             | Per Diem Interest:                                                                           | 0.01                           | 0.94                                                                                                                    |
| 177<br>26            | 554 ELIZABETH AVENUE LLC<br>68 HAWTHORNE AVE<br>SPRINGFIELD, NJ<br>554 E ELIZABETH AVE | 51800<br>159500<br>07081 0<br>2 211300 0.00<br>02/25/20 20 1 P001 CS<br>03/02/20 20 1 P001 CS                                                                                                                                         |                             | 3,639.12<br>3,639.11<br>0.00<br>0.00                                                         |                                | 0.00<br>3,671.87<br>0.00<br>10,950.10<br>10,950.10<br>10,950.10<br>12.74                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 177                  | 26                                                            | 554 ELIZABETH AVENUE LLC                                                                           | Continued                   |                                 |                                |                                                |
|                      |                                                               | 03/04/20 20 1 P001 CK 3062                                                                         |                             | 4.01                            | 3.64                           | 10,946.09                                      |
|                      |                                                               | 07/23/20 20 1 P001 CK 567                                                                          |                             | 598.16                          | 252.64                         | 10,347.93                                      |
|                      |                                                               | 07/23/20 20 2 P001 CK 567                                                                          |                             | 0.00                            | 149.20                         | 10,347.93                                      |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 404.40                         | 10,752.33                                      |
| 177                  | 556 ELIZABETH AVENUE LLC                                      | 48000                                                                                              |                             |                                 |                                | 0.00                                           |
| 27                   | 68 HAWTHORNE AVE                                              | 156400                                                                                             |                             | 3,520.28                        | 3,551.96                       |                                                |
|                      | SPRINGFIELD, NJ                                               | 07081 0                                                                                            |                             | 3,520.28                        | 0.00                           | 10,592.52                                      |
|                      | 556 E ELIZABETH AVE                                           | 2 204400 0.00                                                                                      |                             |                                 |                                | 10,592.52                                      |
|                      |                                                               | 02/25/20 20 1 P001 CS                                                                              |                             | 0.00                            | 42.24                          | 10,592.52                                      |
|                      |                                                               | 03/02/20 20 1 P001 CS                                                                              |                             | 0.00                            | 12.32                          | 10,592.52                                      |
|                      |                                                               | 07/23/20 20 1 P001 CK 568                                                                          |                             | 607.49                          | 248.18                         | 9,985.03                                       |
|                      |                                                               | 07/23/20 20 2 P001 CK 568                                                                          |                             | 0.00                            | 144.33                         | 9,985.03                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 390.19                         | 10,375.22                                      |
| 178                  | ST MARY & ST BESH0Y COPTIC ORTHODOX                           | 43600                                                                                              |                             |                                 |                                | 0.00                                           |
| 7                    | 400 E ST GEORGE AVE                                           | 64400                                                                                              |                             | 1,860.03                        | 1,876.77                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 1,860.03                        | 0.00                           | 5,596.83                                       |
|                      | 1115 CLARK ST                                                 | 2 108000 0.00                                                                                      |                             |                                 |                                | 5,596.83                                       |
|                      |                                                               | 03/03/20 20 1 P001 CK 1642                                                                         |                             | 1,860.03                        | 16.43                          | 3,736.80                                       |
|                      |                                                               | 03/03/20 20 2 P001 CK 1642                                                                         |                             | 5.13                            | 0.00                           | 3,731.67                                       |
|                      |                                                               | 07/15/20 20 2 P001 CK 3009                                                                         |                             | 1,838.97                        | 37.80                          | 1,892.70                                       |
|                      |                                                               | 09/29/20 20 2 P001 CK 3021                                                                         |                             | 15.93                           | 0.59                           | 1,876.77                                       |
|                      |                                                               | 09/29/20 20 3 P001 CK 3021                                                                         |                             | 1,859.74                        | 54.43                          | 17.03                                          |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.13                           | 17.16                                          |
| 178                  | ST MARY & ST BESH0Y COPTIC ORTHODOX                           | 11200                                                                                              |                             |                                 |                                | 0.00                                           |
| 8                    | 400 E ST GEORGE AVE                                           | 0                                                                                                  |                             | 192.90                          | 194.63                         |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 192.89                          | 0.00                           | 580.42                                         |
|                      | 1113 CLARK ST                                                 | 1 11200 0.00                                                                                       |                             |                                 |                                | 580.42                                         |
|                      |                                                               | 01/13/20 20 1 P001 CK 0000081175                                                                   |                             | 192.90                          | 0.00                           | 387.52                                         |
|                      |                                                               | 07/15/20 20 2 P001 CK 3009                                                                         |                             | 191.46                          | 3.17                           | 196.06                                         |
|                      |                                                               | 09/29/20 20 2 P001 CK 3021                                                                         |                             | 1.43                            | 0.02                           | 194.63                                         |
|                      |                                                               | 09/29/20 20 3 P001 CK 3021                                                                         |                             | 193.85                          | 2.51                           | 0.78                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.78                                           |
| 179                  | CAPC NJ ASF #1 LLC                                            | 47200                                                                                              |                             |                                 |                                | 0.00                                           |
| 1                    | 108 CHURCH ST, 3RD FL                                         | 37800                                                                                              |                             | 1,463.92                        | 1,477.09                       |                                                |
|                      | NEW BRUNSWICK, NJ                                             | 08901 0                                                                                            |                             | 1,463.91                        | 0.00                           | 4,404.92                                       |
|                      | 428 4TH AVE                                                   | 2 85000 0.00                                                                                       |                             |                                 |                                | 4,404.92                                       |
|                      |                                                               | 02/13/20 20 1 P001 CK 7047                                                                         |                             | 0.00                            | 3.90                           | 4,404.92                                       |
|                      |                                                               | 02/18/20 20 1 P001 CK 7000                                                                         |                             | 1,456.75                        | 1.63                           | 2,948.17                                       |
|                      |                                                               | 05/13/20 20 1 P001 CK 7421                                                                         |                             | 7.17                            | 0.14                           | 2,941.00                                       |
|                      |                                                               | 05/13/20 20 2 P001 CK 7421                                                                         |                             | 1,456.60                        | 0.00                           | 1,484.40                                       |
|                      |                                                               | 05/26/20 20 2 P001 CK 7482                                                                         |                             | 7.31                            | 0.00                           | 1,477.09                                       |
|                      |                                                               | 05/26/20 20 3 P001 CK 7482                                                                         |                             | 0.02                            | 0.00                           | 1,477.07                                       |
|                      |                                                               | 08/24/20 20 3 P001 CK 6324                                                                         |                             | 1,469.52                        | 7.55                           | 7.55                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.08                           | 7.63                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                  | 3rd Qtr<br>4th Qtr<br>Interest                                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                   |
|----------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 180<br>13            | FERNANDES, ANTONIO F & MIGUELINA S<br>817 MAPLE AVE<br>LINDEN, NJ<br>817 MAPLE AVE | 50000 DS001<br>67200<br>07036 0<br>2 117200 187.50<br>02/05/20 20 1 P001 CK MULTIPLE<br>08/03/20 20 2 PW01 CK 3786466177                                                                                                         |                             | 1,955.98<br>1,955.98<br>1,955.98<br>1,955.98<br>1,955.98                         | 1,974.14<br>0.00<br>0.00<br>0.00<br>49.96                               | 0.00<br>5,886.10<br>5,886.10<br>3,930.12<br>1,974.14<br>2,015.78                                                 |
|                      |                                                                                    |                                                                                                                                                                                                                                  |                             | Per Diem Interest:                                                               | 41.64                                                                   |                                                                                                                  |
| 182<br>5             | POPYK, CHRISTOPHER<br>801 CLARK ST<br>LINDEN, NJ<br>801 CLARK ST                   | 50000<br>64500<br>07036 0<br>2 114500 0.00<br>03/12/20 20 1 P001 CK 2008                                                                                                                                                         |                             | 1,971.98<br>1,971.98<br>0.00                                                     | 1,989.72<br>0.00<br>40.43                                               | 0.00<br>5,933.68<br>5,933.68<br>5,933.68<br>6,376.05                                                             |
|                      |                                                                                    |                                                                                                                                                                                                                                  |                             | Per Diem Interest:                                                               | 442.37                                                                  |                                                                                                                  |
| 184<br>1             | WARD, CLINTON<br>641 CLARK ST<br>LINDEN, N J<br>641 CLARK ST                       | 54000<br>94200<br>07036 0<br>2 148200 0.00                                                                                                                                                                                       |                             | 2,552.38<br>2,552.37                                                             | 2,575.35<br>0.00                                                        | 0.00<br>7,680.10<br>7,680.10<br>8,305.00                                                                         |
|                      |                                                                                    |                                                                                                                                                                                                                                  |                             | Per Diem Interest:                                                               | 624.90                                                                  |                                                                                                                  |
| 184<br>12            | KUT, BOGUSLAW<br>516 E CURTIS ST<br>LINDEN, NJ<br>516 E CURTIS ST                  | 48000<br>81400<br>07036 0<br>2 129400 0.00<br>02/21/20 20 1 P001 CS<br>03/02/20 20 1 P001 CS<br>06/05/20 20 2 PW01 CK 3782842780                                                                                                 |                             | 2,228.60<br>2,228.59<br>343.84<br>1,884.76<br>2,228.59                           | 2,248.65<br>0.00<br>22.29<br>10.37<br>23.02                             | 0.00<br>6,705.84<br>6,705.84<br>6,362.00<br>4,477.24<br>2,248.65<br>2,300.31                                     |
|                      |                                                                                    |                                                                                                                                                                                                                                  |                             | Per Diem Interest:                                                               | 51.66                                                                   |                                                                                                                  |
| 187<br>12            | DANIELS, SHIRLEY M<br>1103 WALNUT ST<br>LINDEN, NJ<br>1103 WALNUT ST               | 36200<br>51900<br>07036 0<br>2 88100 0.00<br>08/18/20 20 1 P001 CK 161<br>10/02/20 20 1 P801 CK 19-144834324<br>08/18/20 20 2 P001 CK 161<br>10/02/20 20 2 P001 CK 164<br>08/18/20 20 3 P001 CK 161<br>10/02/20 20 3 P001 CK 164 |                             | 1,517.31<br>1,517.30<br>1,517.31<br>0.00<br>446.52<br>1,070.78<br>0.00<br>402.94 | 1,530.96<br>0.00<br>149.46<br>15.00<br>81.18<br>23.56<br>13.01<br>33.68 | 0.00<br>4,565.57<br>4,565.57<br>3,048.26<br>3,048.26<br>2,601.74<br>1,530.96<br>1,530.96<br>1,128.02<br>1,134.79 |
|                      |                                                                                    |                                                                                                                                                                                                                                  |                             | Per Diem Interest:                                                               | 6.77                                                                    |                                                                                                                  |
| 188<br>17            | ZUJKO, ANNA EST<br>846 WASHINGTON AVE<br>LINDEN, N.J.<br>846 WASHINGTON AVE        | 46000<br>62700<br>07036 0<br>2 108700 0.00                                                                                                                                                                                       |                             | 1,872.09<br>1,872.08                                                             | 1,888.94<br>0.00                                                        | 0.00<br>5,633.11<br>5,633.11<br>6,091.45                                                                         |
|                      |                                                                                    |                                                                                                                                                                                                                                  |                             | Per Diem Interest:                                                               | 458.34                                                                  |                                                                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                                                | 3rd Qtr<br>4th Qtr<br>Interest                                                                                                                                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                                                                               |
|----------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 188<br>27            | MACK, ROXANN<br>1130 DEBRA DR<br>+LINDEN, NJ<br>936 WASHINGTON AVE         | 55100 WD001<br>117300<br>07036 0<br>2 172400 187.50<br>02/12/20 20 1 P001 CK 5019<br>07/01/20 20 1 P001 CK 5663<br>07/01/20 20 2 P001 CK 5663                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                             | 2,906.66<br>2,906.66<br>61.72<br>715.08<br>0.00                                                                                                                                | 2,933.38<br>0.00<br>15.99<br>197.72<br>87.20                                                                                                                             | 0.00<br>8,746.70<br>8,746.70<br>8,684.98<br>7,969.90<br>7,969.90<br>8,336.35                                                                                                                                                 |
| Per Diem Interest:   |                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                             |                                                                                                                                                                                | 366.45                                                                                                                                                                   |                                                                                                                                                                                                                              |
| 188<br>29            | MACK, ROXANN F<br>1130 DEBRA DR<br>+LINDEN, NJ<br>944 WASHINGTON AVE       | 48400<br>64900<br>07036 0<br>2 113300 0.00<br>11/04/19 20 1 P001 CK 4919<br>07/01/20 20 1 P001 CK 5662<br>07/01/20 20 2 P001 CK 5662                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                             | 1,951.31<br>1,951.31<br>405.05<br>1,449.22<br>0.00                                                                                                                             | 1,968.87<br>0.00<br>0.00<br>53.47<br>58.54                                                                                                                               | 0.00<br>5,871.49<br>5,871.49<br>5,466.44<br>4,017.22<br>4,017.22<br>4,194.57                                                                                                                                                 |
| Per Diem Interest:   |                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                             |                                                                                                                                                                                | 177.35                                                                                                                                                                   |                                                                                                                                                                                                                              |
| 190<br>7             | SCHAPPE, PAUL TRUSTEE<br>315 2ND AVE<br>LINDEN, NJ<br>315 2ND AVE          | 45000<br>45000<br>07036 0<br>2 90000 0.00<br>03/17/20 20 1 PW01 CR 3777722747<br>04/27/20 20 1 PW01 CR 3780464787<br>05/07/20 20 1 PW01 CR 3781223359<br>06/09/20 20 1 PW01 CR 3783122299<br>07/06/20 20 1 PW01 CR 3784943923<br>08/24/20 20 1 P001 CK 158<br>09/17/20 20 1 P001 CK 19-144834254<br>10/13/20 20 1 PW01 CR 3790535531<br>06/09/20 20 2 PW01 CR 3783122299<br>07/06/20 20 2 PW01 CR 3784943923<br>08/24/20 20 2 P001 CK 158<br>09/17/20 20 2 P001 CK 19-144834254<br>10/13/20 20 2 PW01 CR 3790535531<br>08/24/20 20 3 P001 CK 158<br>09/17/20 20 3 P001 CK 19-144834254<br>09/17/20 20 3 P801 CK 19-144834254<br>10/13/20 20 3 PW01 CR 3790535531 |                             | 1,550.03<br>1,550.02<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>548.70<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 1,563.98<br>0.00<br>34.88<br>28.68<br>6.98<br>24.03<br>20.93<br>37.20<br>17.83<br>17.05<br>28.68<br>20.93<br>37.20<br>17.83<br>17.05<br>17.99<br>17.99<br>17.73<br>17.20 | 0.00<br>4,664.03<br>4,664.03<br>4,664.03<br>4,664.03<br>4,664.03<br>4,664.03<br>4,115.33<br>4,115.33<br>4,115.33<br>4,115.33<br>4,115.33<br>4,115.33<br>4,115.33<br>4,115.33<br>4,115.33<br>4,115.33<br>4,115.33<br>4,117.39 |
| Per Diem Interest:   |                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                             |                                                                                                                                                                                | 2.06                                                                                                                                                                     |                                                                                                                                                                                                                              |
| 192<br>4             | MARTIN-COOPER, TANYA R<br>225 E CURTIS ST<br>LINDEN, NJ<br>225 E CURTIS ST | 51600<br>85200<br>07036 0<br>2 136800 0.00<br>06/10/20 20 1 PW01 CK 3783216064<br>06/10/20 20 2 PW01 CK 3783216064<br>08/03/20 20 2 PW01 CK 3786465983                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | 2,356.04<br>2,356.04<br>2,356.04<br>1.74<br>2,354.30                                                                                                                           | 2,377.24<br>0.00<br>97.46<br>44.76<br>58.86                                                                                                                              | 0.00<br>7,089.32<br>7,089.32<br>4,733.28<br>4,731.54<br>2,377.24<br>2,433.59                                                                                                                                                 |
| Per Diem Interest:   |                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                             |                                                                                                                                                                                | 56.35                                                                                                                                                                    |                                                                                                                                                                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 192<br>13            | OLIVEIRA, JOSE & MARIA<br>724 WASHINGTON AVE<br>LINDEN, NJ<br>724 WASHINGTON AVE      | 60900<br>83600<br>07036 0<br>2 144500                                             | 0.00                                            | 2,488.66<br>2,488.65            | 2,511.05<br>0.00               | 0.00<br>7,488.36<br>7,488.36                   |
|                      |                                                                                       | 03/10/20 20 1 PW01 CK 3777274805                                                  |                                                 | 0.00                            | 47.28                          | 7,488.36                                       |
|                      |                                                                                       | 05/01/20 20 1 PW01 CK 3780710453                                                  |                                                 | 2,488.66                        | 60.97                          | 4,999.70                                       |
|                      |                                                                                       | 08/25/20 20 2 PW01 CK 3787850537                                                  |                                                 | 2,488.65                        | 93.53                          | 2,511.05                                       |
|                      |                                                                                       | 08/25/20 20 3 PW01 CK 3787850537                                                  |                                                 | 0.00                            | 28.88                          | 2,511.05                                       |
|                      |                                                                                       | Per Diem Interest:                                                                |                                                 |                                 | 61.52                          | 2,572.57                                       |
| 193<br>36            | OLIVEIRA, NUNO<br>230 E CURTIS ST<br>LINDEN, NJ<br>230 E CURTIS ST                    | 57900<br>87100<br>07036 0<br>2 145000                                             | 0.00                                            | 2,497.27<br>2,497.26            | 2,519.74<br>0.00               | 0.00<br>7,514.27<br>7,514.27                   |
|                      |                                                                                       | 02/10/20 20 1 P001 CK 855                                                         |                                                 | 2,497.27                        | 0.00                           | 5,017.00                                       |
|                      |                                                                                       | 03/18/20 20 2 P001 CK 16112                                                       |                                                 | 2,497.26                        | 0.00                           | 2,519.74                                       |
|                      |                                                                                       | Per Diem Interest:                                                                |                                                 |                                 | 61.55                          | 2,581.29                                       |
| 196<br>9             | 227 E BLANCHE STREET LINDEN LLC<br>227 E BLANCHE ST<br>LINDEN, NJ<br>227 E BLANCHE ST | 43200<br>99500<br>07036 0<br>2 142700                                             | 0.00                                            | 2,457.65<br>2,457.65            | 2,479.77<br>0.00               | 0.00<br>7,395.07<br>7,395.07                   |
|                      |                                                                                       | 01/28/20 20 1 P001 CK MULTIPLE                                                    |                                                 | 2,457.65                        | 0.00                           | 4,937.42                                       |
|                      |                                                                                       | 04/22/20 20 2 P001 CK MULTIPLE                                                    |                                                 | 2,457.65                        | 0.00                           | 2,479.77                                       |
|                      |                                                                                       | Per Diem Interest:                                                                |                                                 |                                 | 60.09                          | 2,539.86                                       |
| 196<br>17            | GERSHENSON, ALLAN<br>414 WASHINGTON AVE<br>LINDEN, N J<br>414 WASHINGTON AVE          | 42200<br>105600<br>07036 0<br>2 147800                                            | 0.00                                            | 2,545.49<br>2,545.48            | 2,568.40<br>0.00               | 0.00<br>7,659.37<br>7,659.37                   |
|                      |                                                                                       | 02/10/20 20 1 P001 CK 2256                                                        |                                                 | 2,545.49                        | 0.00                           | 5,113.88                                       |
|                      |                                                                                       | 08/03/20 20 2 P001 CK 2335                                                        |                                                 | 2,542.91                        | 78.76                          | 2,570.97                                       |
|                      |                                                                                       | 08/26/20 20 2 P001 CK 2345                                                        |                                                 | 2.57                            | 0.03                           | 2,568.40                                       |
|                      |                                                                                       | 08/26/20 20 3 P001 CK 2345                                                        |                                                 | 2,533.69                        | 32.11                          | 34.71                                          |
|                      |                                                                                       | Per Diem Interest:                                                                |                                                 |                                 | 0.83                           | 35.54                                          |
| 196<br>35            | OLESINSKI, GRACE<br>320 E ELM ST<br>LINDEN, N.J.<br>320 E ELM ST                      | 45000 DS001<br>72300 WD001<br>07036 0<br>2 117300                                 | 375.00                                          | 1,895.20<br>1,895.20            | 1,913.38<br>0.00               | 0.00<br>5,703.78<br>5,703.78                   |
|                      |                                                                                       | Per Diem Interest:                                                                |                                                 |                                 | 358.62                         | 6,062.40                                       |
| 197<br>11            | MEIRINHO, SANDRA<br>201 E ELM ST<br>LINDEN, NJ<br>401 HUSSA ST                        | 41100<br>60900<br>07036 0<br>2 102000                                             | 0.00                                            | 1,756.70<br>1,756.69            | 1,772.51<br>0.00               | 0.00<br>5,285.90<br>5,285.90                   |
|                      |                                                                                       | 03/18/20 20 1 PW01 CK 3777832521                                                  |                                                 | 0.00                            | 40.40                          | 5,285.90                                       |
|                      |                                                                                       | 05/04/20 20 1 PW01 CK 3780906461                                                  |                                                 | 1,756.70                        | 37.77                          | 3,529.20                                       |
|                      |                                                                                       | Per Diem Interest:                                                                |                                                 |                                 | 139.95                         | 3,669.15                                       |

| Block<br>Lot<br>Qual   | Owner Name<br>Street Address<br>City, St<br>Property Location                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal    | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------|--------------------------------|------------------------------------------------|
| 197<br>27<br>-C017 - - | HENRIQUES, SANDRA<br>50 DIVEN ST<br>SPRINGFIELD, NJ<br>45 HUSSA ST UNIT 17     | 24000<br>22000<br>07081 0<br>2 46000                                                               | 0.00                        | 792.24<br>792.23                   | 799.37<br>0.00                 | 0.00<br>2,383.84<br>2,383.84<br>2,555.81       |
|                        |                                                                                |                                                                                                    |                             | Per Diem Interest:                 | 171.97                         |                                                |
| 197<br>42              | SF & W HOMES LLC<br>105 LEHMAN LN<br>BRANCBURG, NJ<br>404 E BLANCHE ST         | 48600<br>0<br>08853 0<br>1 48600                                                                   | 0.00                        | 1,851.42<br>1,851.42               | 169.86-<br>0.00                | 0.00<br>3,532.98<br>3,532.98                   |
|                        |                                                                                |                                                                                                    |                             | 01/29/20 20 1 P001 CK 1218         | 0.00                           | 1,681.56                                       |
|                        |                                                                                |                                                                                                    |                             | 07/29/20 20 2 J063 FR 2020 CREDITS | 0.00                           | 1,337.95                                       |
|                        |                                                                                |                                                                                                    |                             | 10/05/20 20 2 P001 CK 59178        | 51.93                          | 168.18-                                        |
|                        |                                                                                |                                                                                                    |                             | 07/29/20 20 3 J063 TO 2ND BALANCE  | 0.00                           | 1.68                                           |
|                        |                                                                                |                                                                                                    |                             | Per Diem Interest:                 | 0.01                           | 1.69                                           |
| 198<br>16              | CALABRESE, D & L - CALABRESE, S<br>87 AMELIA DR<br>CLARK, NJ<br>223 E PRICE ST | 45300<br>97200<br>07066 0<br>2 142500                                                              | 0.00                        | 2,454.21<br>2,454.21               | 2,476.29<br>0.00               | 0.00<br>7,384.71<br>7,384.71                   |
|                        |                                                                                |                                                                                                    |                             | 01/27/20 20 1 P001 CK 129          | 0.00                           | 4,930.50                                       |
|                        |                                                                                |                                                                                                    |                             | 06/08/20 20 2 P001 CK 107          | 29.98                          | 2,476.29                                       |
|                        |                                                                                |                                                                                                    |                             | 06/08/20 20 3 P001 CK 107          | 1.63                           | 2,474.66                                       |
|                        |                                                                                |                                                                                                    |                             | Per Diem Interest:                 | 59.91                          | 2,534.57                                       |
| 198<br>20<br>-C0012- - | BLUNT, GINA L<br>18 GOODWIN DR<br>NORTH BRUNSWICK, NJ<br>35 E PRICE ST UNIT 12 | 18500<br>16000<br>08902 0<br>2 34500                                                               | 0.00                        | 594.18<br>594.18                   | 599.52<br>0.00                 | 0.00<br>1,787.88<br>1,787.88                   |
|                        |                                                                                |                                                                                                    |                             | 06/04/20 20 1 PW01 CK 3782758973   | 27.61                          | 1,787.88                                       |
|                        |                                                                                |                                                                                                    |                             | 08/12/20 20 1 PW01 CK 3787148620   | 19.91                          | 1,193.70                                       |
|                        |                                                                                |                                                                                                    |                             | 06/04/20 20 2 PW01 CK 3782758973   | 9.51                           | 1,193.70                                       |
|                        |                                                                                |                                                                                                    |                             | 08/12/20 20 2 PW01 CK 3787148620   | 19.91                          | 1,100.94                                       |
|                        |                                                                                |                                                                                                    |                             | 08/12/20 20 3 PW01 CK 3787148620   | 3.00                           | 1,100.94                                       |
|                        |                                                                                |                                                                                                    |                             | Per Diem Interest:                 | 34.13                          | 1,135.07                                       |
| 198<br>27              | TEMPLETON, MARILYN<br>234 SWARTHMORE RD<br>LINDEN, N J<br>206 N WOOD AVE       | 122400<br>225500<br>07036 0<br>4A 347900                                                           | 0.00                        | 6,426.59<br>6,426.58               | 5,610.76<br>0.00               | 0.00<br>18,463.93<br>18,463.93                 |
|                        |                                                                                |                                                                                                    |                             | 12/12/19 20 1 P001 CK 5222         | 0.00                           | 18,462.45                                      |
|                        |                                                                                |                                                                                                    |                             | 02/10/20 20 1 P001 CK 5247         | 0.00                           | 15,462.45                                      |
|                        |                                                                                |                                                                                                    |                             | 02/26/20 20 1 P001 CK 5253         | 32.39                          | 12,068.25                                      |
|                        |                                                                                |                                                                                                    |                             | 02/26/20 20 1 P001 CK 5254         | 30.91                          | 12,037.34                                      |
|                        |                                                                                |                                                                                                    |                             | 06/16/20 20 2 P001 CK 5277         | 125.85                         | 9,663.19                                       |
|                        |                                                                                |                                                                                                    |                             | 08/03/20 20 2 P001 CK 5282         | 95.23                          | 5,616.84                                       |
|                        |                                                                                |                                                                                                    |                             | 10/09/20 20 2 P001 CK 5040         | 0.20                           | 5,610.76                                       |
|                        |                                                                                |                                                                                                    |                             | 10/09/20 20 3 P001 CK 5040         | 190.77                         | 807.81                                         |
|                        |                                                                                |                                                                                                    |                             | Per Diem Interest:                 | 2.02                           | 809.83                                         |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|-----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 198<br>33             | TUR-LIN LLC<br>PO BOX 129<br>CONVENT STATION, NJ<br>228 N WOOD AVE                      | 97900<br>193100<br>07961 0<br>4A 291000                                                            | 0.00                        | 5,375.50<br>5,375.50            | 4,693.10<br>0.00               | 0.00<br>15,444.10<br>15,444.10                 |
|                       |                                                                                         | 01/02/19 20 1 PW01 CK 3772279578                                                                   |                             | 2,051.32                        | 0.00                           | 13,392.78                                      |
|                       |                                                                                         | 01/02/19 20 1 RW01 CK 3772279578                                                                   |                             | 2,051.32                        | 0.00                           | 15,444.10                                      |
|                       |                                                                                         | Original Payment Date: 01/02/19                                                                    |                             |                                 |                                |                                                |
|                       |                                                                                         | 01/02/20 20 1 PW01 CK 3772279578                                                                   |                             | 2,051.32                        | 0.00                           | 13,392.78                                      |
|                       |                                                                                         | 01/02/20 20 1 RW01 CK 3772279578                                                                   |                             | 2,051.32                        | 0.00                           | 15,444.10                                      |
|                       |                                                                                         | Original Payment Date: 01/02/20                                                                    |                             |                                 |                                |                                                |
|                       |                                                                                         | 01/02/20 20 1 PW01 CK 3772279578                                                                   |                             | 2,051.32                        | 0.00                           | 13,392.78                                      |
|                       |                                                                                         | 01/02/20 20 1 RW01 CK 3772279578                                                                   |                             | 2,051.32                        | 0.00                           | 15,444.10                                      |
|                       |                                                                                         | Original Payment Date: 01/02/20                                                                    |                             |                                 |                                |                                                |
|                       |                                                                                         | 01/02/20 20 1 PW01 CK 3772279578                                                                   |                             | 2,051.32                        | 0.00                           | 13,392.78                                      |
|                       |                                                                                         | 09/24/20 20 1 P801 CK 9834413175                                                                   |                             | 0.00                            | 75.05                          | 13,392.78                                      |
|                       |                                                                                         | 09/24/20 20 1 P001 CK 431                                                                          |                             | 3,324.18                        | 290.19                         | 10,068.60                                      |
|                       |                                                                                         | 09/24/20 20 2 P001 CK 431                                                                          |                             | 5,375.50                        | 384.35                         | 4,693.10                                       |
|                       |                                                                                         | 09/24/20 20 3 P001 CK 431                                                                          |                             | 3,894.19                        | 124.37                         | 798.91                                         |
|                       |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 7.99                           | 806.90                                         |
| 200<br>8<br>-C002 - - | KOZAK, KATARZYNA<br>307 E ELIZABETH AVE #2<br>LINDEN, NJ<br>307 E ELIZABETH AVE #2      | 20000<br>00660 63200<br>07036 0<br>2 83200                                                         | **Sp Charges**<br>0.00      | 1,432.92<br>1,432.91            | 1,445.81<br>0.00               | 0.00<br>4,311.64<br>4,311.64                   |
|                       |                                                                                         | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 1,432.92                        | 0.00                           | 2,878.72                                       |
|                       |                                                                                         | 05/01/20 20 2 P001 CK MULTIPLE                                                                     |                             | 1,432.91                        | 0.00                           | 1,445.81                                       |
|                       |                                                                                         | 07/30/20 20 3 P001 CK MULTIPLE                                                                     |                             | 1,445.81                        | 0.00                           | 0.00                                           |
|                       |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.00                                           |
|                       |                                                                                         | Sp Charges Account Id: 2020-47 Utility                                                             |                             |                                 |                                |                                                |
|                       |                                                                                         | 05/15/20 20 1 J175 SEWER CLN 5/15/                                                                 |                             | 100.00                          | 0.00                           | 100.00                                         |
|                       |                                                                                         | Sp Charge Delinquent Interest:                                                                     |                             |                                 | 3.31                           | 103.31                                         |
| 200<br>15             | CARNEIRO, ANTONIO & MARTA L<br>211 E ELIZABETH AVE<br>LINDEN, NJ<br>211 E ELIZABETH AVE | 63000<br>150400<br>07036 0<br>4A 213400                                                            | 0.00                        | 3,675.29<br>3,675.28            | 3,708.36<br>0.00               | 0.00<br>11,058.93<br>11,058.93                 |
|                       |                                                                                         | 02/05/20 20 1 P001 CK 19942                                                                        |                             | 3,675.29                        | 0.00                           | 7,383.64                                       |
|                       |                                                                                         | 04/29/20 20 2 P001 CK 20015                                                                        |                             | 3,675.25                        | 0.00                           | 3,708.39                                       |
|                       |                                                                                         | 08/07/20 20 2 P001 CK 20074                                                                        |                             | 0.03                            | 0.00                           | 3,708.36                                       |
|                       |                                                                                         | 08/07/20 20 3 P001 CK 20074                                                                        |                             | 3,708.33                        | 0.00                           | 0.03                                           |
|                       |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.03                                           |
| 200<br>27             | CALI, FRANCESCO<br>19 E ELIZABETH AVE<br>LINDEN, NJ<br>19 E ELIZABETH AVE               | 94100<br>422400<br>07036 0<br>4A 516500                                                            | 0.00                        | 6,465.38<br>6,465.37            | 8,329.85<br>0.00               | 0.00<br>21,260.60<br>21,260.60                 |
|                       |                                                                                         | 10/15/19 20 1 J065 2019 Added S                                                                    |                             | 3,075.68                        | 0.00                           | 24,336.28                                      |
|                       |                                                                                         | 10/15/19 20 2 J065 2019 Added S                                                                    |                             | 3,075.67                        | 0.00                           | 27,411.95                                      |
|                       |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 2,288.57                       | 29,700.52                                      |

| Block<br>Lot<br>Qual   | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 201<br>5               | 405 PENN REALTY LLC<br>7 COLT RD<br>PITTSTOWN, NJ<br>405 PENNSYLVANIA AVE                    | 77800<br>113700<br>08867 0<br>4B 191500                                                            | 0.00                        | 3,298.11<br>3,298.11            | 3,327.79<br>0.00               | 0.00<br>9,924.01<br>9,924.01                   |
|                        |                                                                                              | 02/24/20 20 1 PW01 CK 3776057582                                                                   |                             | 225.35                          | 24.65                          | 9,698.66                                       |
|                        |                                                                                              | 03/02/20 20 1 PW01 CK 3776425431                                                                   |                             | 245.39                          | 4.61                           | 9,453.27                                       |
|                        |                                                                                              | 03/06/20 20 1 PW01 CK 3776989922                                                                   |                             | 245.76                          | 4.24                           | 9,207.51                                       |
|                        |                                                                                              | 03/16/20 20 1 PW01 CK 3777558251                                                                   |                             | 240.96                          | 9.04                           | 8,966.55                                       |
|                        |                                                                                              | 03/30/20 20 1 PW01 CK 3778571578                                                                   |                             | 237.13                          | 12.87                          | 8,729.42                                       |
|                        |                                                                                              | 04/15/20 20 1 PW01 CK 3779895385                                                                   |                             | 235.28                          | 14.72                          | 8,494.14                                       |
|                        |                                                                                              | 04/20/20 20 1 PW01 CK 3780116473                                                                   |                             | 248.13                          | 1.87                           | 8,246.01                                       |
|                        |                                                                                              | 05/08/20 20 1 PW01 CK 3781293470                                                                   |                             | 486.23                          | 13.77                          | 7,759.78                                       |
|                        |                                                                                              | 05/21/20 20 1 PW01 CK 3782037427                                                                   |                             | 243.20                          | 6.80                           | 7,516.58                                       |
|                        |                                                                                              | 06/01/20 20 1 PW01 CK 3782498847                                                                   |                             | 246.44                          | 3.56                           | 7,270.14                                       |
|                        |                                                                                              | 06/08/20 20 1 PW01 CK 3782937789                                                                   |                             | 192.64                          | 1.29                           | 7,077.50                                       |
|                        |                                                                                              | 06/29/20 20 1 PW01 CK 3784298209                                                                   |                             | 451.60                          | 4.06                           | 6,625.90                                       |
|                        |                                                                                              | 06/08/20 20 2 PW01 CK 3782937789                                                                   |                             | 0.00                            | 56.07                          | 6,625.90                                       |
|                        |                                                                                              | 06/29/20 20 2 PW01 CK 3784298209                                                                   |                             | 14.66                           | 29.68                          | 6,611.24                                       |
|                        |                                                                                              | 07/07/20 20 2 PW01 CK 3784991173                                                                   |                             | 488.51                          | 11.49                          | 6,122.73                                       |
|                        |                                                                                              | 08/03/20 20 2 PW01 CK 3786457276                                                                   |                             | 467.86                          | 32.14                          | 5,654.87                                       |
|                        |                                                                                              | 09/01/20 20 2 PW01 CK 3788149442                                                                   |                             | 425.98                          | 29.09                          | 5,228.89                                       |
|                        |                                                                                              | 09/08/20 20 2 PW01 CK 3788569058                                                                   |                             | 492.16                          | 2.85                           | 4,736.73                                       |
|                        |                                                                                              | 10/02/20 20 2 PW01 CK 3790007904                                                                   |                             | 445.53                          | 16.20                          | 4,291.20                                       |
|                        |                                                                                              | 09/01/20 20 3 PW01 CK 3788149442                                                                   |                             | 0.00                            | 44.93                          | 4,291.20                                       |
|                        |                                                                                              | 09/08/20 20 3 PW01 CK 3788569058                                                                   |                             | 0.00                            | 4.99                           | 4,291.20                                       |
|                        |                                                                                              | 10/02/20 20 3 PW01 CK 3790007904                                                                   |                             | 0.00                            | 38.27                          | 4,291.20                                       |
|                        |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 25.75                          | 4,316.95                                       |
| 201<br>11<br>-C0203- - | WAY, CARLTON & EDITH E<br>102 E ELIZABETH AVE #203<br>LINDEN, NJ<br>102 E ELIZABETH AVE #203 | 25000<br>00660 89500<br>07036 0<br>2 114500                                                        | 0.00                        | 1,971.98<br>1,971.98            | 1,989.72<br>0.00               | 0.00<br>5,933.68<br>5,933.68                   |
|                        |                                                                                              | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 1,962.88                        | 0.00                           | 3,970.80                                       |
|                        |                                                                                              | 02/18/20 20 1 P001 CK 9433539819                                                                   |                             | 9.00                            | 0.08                           | 3,961.80                                       |
|                        |                                                                                              | 05/01/20 20 1 P001 CK MULTIPLE                                                                     |                             | 0.10                            | 0.00                           | 3,961.70                                       |
|                        |                                                                                              | 05/01/20 20 2 P001 CK MULTIPLE                                                                     |                             | 1,971.88                        | 0.00                           | 1,989.82                                       |
|                        |                                                                                              | 07/30/20 20 2 P001 CK MULTIPLE                                                                     |                             | 0.10                            | 0.00                           | 1,989.72                                       |
|                        |                                                                                              | 07/30/20 20 3 P001 CK MULTIPLE                                                                     |                             | 1,989.62                        | 0.00                           | 0.10                                           |
|                        |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.10                                           |
| 201<br>11<br>-C0205- - | MC KOY, SANDRA M<br>102 E ELIZABETH AVE #205<br>LINDEN, NJ<br>102 E ELIZABETH AVE #205       | 25000<br>94200<br>07036 0<br>2 119200                                                              | 0.00                        | 2,052.93<br>2,052.92            | 2,071.40<br>0.00               | 0.00<br>6,177.25<br>6,177.25                   |
|                        |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 502.62                         | 6,679.87                                       |



| Block<br>Lot<br>Qual   | Owner Name<br>Street Address<br>City, St<br>Property Location                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 201<br>11<br>-C024 - - | DURRANI, MUMLIKAT - DURRANI, SAKINA<br>104 E ELIZABETH AVE #212<br>LINDEN, NJ<br>104 E ELIZABETH AVE #212 | 25000<br>94200<br>07036 0<br>2 119200 0.00<br>02/10/20 20 1 P001 CK 265<br>05/22/20 20 2 P001 CK 266<br>08/06/20 20 2 P001 CK 3131<br>08/06/20 20 3 P001 CK 3131                                                                                                  |                             | 2,052.93<br>2,052.92<br>2,052.93<br>2,052.00<br>0.92<br>2,070.46       | 2,071.40<br>0.00<br>0.00<br>0.00<br>0.02<br>0.00                | 0.00<br>6,177.25<br>6,177.25<br>4,124.32<br>2,072.32<br>2,071.40<br>0.94<br>0.96                     |
| Per Diem Interest:     |                                                                                                           |                                                                                                                                                                                                                                                                   |                             |                                                                        | 0.02                                                            |                                                                                                      |
| 201<br>11<br>-C0405- - | NAIN, ZULQAR - DURRANI, SADAF A<br>102 E ELIZABETH AVE #405<br>LINDEN, NJ<br>102 E ELIZABETH AVE # 405    | 25000<br>94200<br>07036 0<br>2 119200 0.00<br>02/05/20 20 1 P001 CK MULTIPLE<br>05/01/20 20 2 P001 CK MULTIPLE                                                                                                                                                    |                             | 2,052.93<br>2,052.92<br>2,052.93<br>2,052.92                           | 2,071.40<br>0.00<br>0.00<br>0.00                                | 0.00<br>6,177.25<br>6,177.25<br>4,124.32<br>2,071.40<br>2,116.59                                     |
| Per Diem Interest:     |                                                                                                           |                                                                                                                                                                                                                                                                   |                             |                                                                        | 45.19                                                           |                                                                                                      |
| 201<br>12<br>-C0206- - | CHANG, LAUREN M<br>PO BOX 1214<br>LINDEN, NJ<br>10 N WOOD AVE UNIT 206                                    | 25000<br>24000<br>07036 0<br>2 49000 0.00<br>02/03/20 20 1 P001 CK 655238274<br>05/07/20 20 2 P001 CK 667699310<br>08/11/20 20 3 P001 CK 679436137                                                                                                                |                             | 843.91<br>843.90<br>843.91<br>843.90<br>849.61                         | 851.50<br>0.00<br>0.00<br>0.00<br>1.89                          | 0.00<br>2,539.31<br>2,539.31<br>1,695.40<br>851.50<br>1.89<br>1.92                                   |
| Per Diem Interest:     |                                                                                                           |                                                                                                                                                                                                                                                                   |                             |                                                                        | 0.03                                                            |                                                                                                      |
| 201<br>12<br>-C0310- - | MURPHY, KRISTIN L<br>50 PARK TERR W #1E<br>NY, NY<br>10 N WOOD AVE UNIT 310                               | 25000<br>24000<br>10034 0<br>2 49000 0.00<br>11/12/19 20 1 P001 CK 0041529405<br>02/12/20 20 1 P001 CK 0004850527<br>07/07/20 20 1 P001 CK 0022463798<br>07/07/20 20 2 P001 CK 0022463798<br>09/16/20 20 2 P001 CK 0031181527<br>09/16/20 20 3 P001 CK 0031181527 |                             | 843.91<br>843.90<br>0.86<br>840.99<br>2.06<br>842.58<br>1.32<br>849.99 | 851.50<br>0.00<br>0.00<br>2.06<br>0.07<br>12.19<br>0.02<br>8.51 | 0.00<br>2,539.31<br>2,539.31<br>2,538.45<br>1,697.46<br>1,695.40<br>852.82<br>851.50<br>1.51<br>1.52 |
| Per Diem Interest:     |                                                                                                           |                                                                                                                                                                                                                                                                   |                             |                                                                        | 0.01                                                            |                                                                                                      |
| 201<br>12<br>-C0412- - | OKULUS-JANSON, BARBARA<br>10 N WOOD AVE UNIT 412<br>LINDEN, NJ<br>10 N WOOD AVE UNIT 412                  | 33000<br>36000<br>07036 0<br>2 69000 0.00<br>02/10/20 20 1 P001 CS<br>06/02/20 20 2 P001 CK 638<br>07/23/20 20 2 P001 CK 640<br>07/23/20 20 3 P001 CK 640                                                                                                         |                             | 1,188.36<br>1,188.35<br>1,188.36<br>1,180.17<br>8.18<br>1,190.78       | 1,199.05<br>0.00<br>0.00<br>8.19<br>0.09<br>0.00                | 0.00<br>3,575.76<br>3,575.76<br>2,387.40<br>1,207.23<br>1,199.05<br>8.27<br>8.40                     |
| Per Diem Interest:     |                                                                                                           |                                                                                                                                                                                                                                                                   |                             |                                                                        | 0.13                                                            |                                                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description      | Deductions<br>Deduct Amount                                                                                               | 1st Qtr<br>2nd Qtr<br>Principal                           | 3rd Qtr<br>4th Qtr<br>Interest                             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------------|
| 201<br>12<br>-C0418- | CLARA HOMES LLC<br>102 E ELIZABETH AVE #104<br>LINDEN, NJ<br>10 N WOOD AVE UNIT 418   | 25000<br>24000<br>07036<br>2<br>01/29/20 20<br>08/12/20 20<br>08/12/20 20                               | 0<br>0<br>1 P001 CK 139<br>2 P001 CK 143<br>3 P001 CK 143                                                                 | 843.91<br>843.90<br>843.91<br>843.90<br>851.08            | 851.50<br>0.00<br>0.00<br>18.94<br>2.67                    | 0.00<br>2,539.31<br>2,539.31<br>1,695.40<br>851.50<br>0.42                   |
| Per Diem Interest:   |                                                                                       |                                                                                                         |                                                                                                                           |                                                           | 0.01                                                       | 0.43                                                                         |
| 201<br>12<br>-C0421- | VAIANA, DORIS<br>7 PARTRIDGE WAY<br>COLTS NECK, NJ<br>10 N WOOD AVE UNIT 421          | 25000<br>24000<br>07722<br>2<br>02/03/20 20<br>05/04/20 20<br>07/14/20 20<br>07/14/20 20                | 0<br>0<br>1 P001 CK 1207<br>2 P001 CK 1353<br>2 P001 CK 1431<br>3 P001 CK 1431                                            | 843.91<br>843.90<br>843.91<br>843.00<br>0.90<br>850.59    | 851.50<br>0.00<br>0.00<br>0.00<br>0.01<br>0.00             | 0.00<br>2,539.31<br>2,539.31<br>1,695.40<br>852.40<br>851.50<br>0.91         |
| Per Diem Interest:   |                                                                                       |                                                                                                         |                                                                                                                           |                                                           | 0.01                                                       | 0.92                                                                         |
| 201<br>12<br>-C0507- | CLARA HOMES LLC<br>102 E ELIZABETH AVE #104<br>LINDEN, NJ<br>10 N WOOD AVE UNIT 507   | 25000<br>24000<br>07036<br>2<br>01/29/20 20<br>08/12/20 20<br>08/12/20 20                               | 0<br>0<br>1 P001 CK 139<br>2 P001 CK 143<br>3 P001 CK 143                                                                 | 843.91<br>843.90<br>843.91<br>843.90<br>851.08            | 851.50<br>0.00<br>0.00<br>18.94<br>2.67                    | 0.00<br>2,539.31<br>2,539.31<br>1,695.40<br>851.50<br>0.42                   |
| Per Diem Interest:   |                                                                                       |                                                                                                         |                                                                                                                           |                                                           | 0.01                                                       | 0.43                                                                         |
| 201<br>12<br>-C0524- | SZYMANSKA, JOANNA M<br>10 N WOOD AVE UNIT 524<br>LINDEN, NJ<br>10 N WOOD AVE UNIT 524 | 25000<br>24000<br>07036<br>2<br>09/09/20 20<br>09/09/20 20<br>09/09/20 20<br>09/09/20 20<br>09/09/20 20 | 0<br>0<br>1 P001 CK 00-305655<br>1 P001 CK 00-305655<br>2 P001 CK 00-305655<br>3 P001 CK 00-305655<br>3 P801 CK 00-305655 | 843.91<br>843.90<br>0.00<br>47.52<br>0.00<br>0.00<br>0.00 | 851.50<br>0.00<br>91.99<br>0.00<br>54.01<br>16.18<br>82.60 | 0.00<br>2,539.31<br>2,539.31<br>2,491.79<br>2,491.79<br>2,491.79<br>2,491.79 |
| Per Diem Interest:   |                                                                                       |                                                                                                         |                                                                                                                           |                                                           | 43.61                                                      | 2,535.40                                                                     |
| 201<br>12<br>-C0623- | SMITH, DALE A<br>10 N WOOD AVE UNIT 623<br>LINDEN, N JJ<br>10 N WOOD AVE UNIT 623     | 25000<br>24000<br>07036<br>2<br>03/05/20 20<br>03/05/20 20                                              | 0<br>0<br>1 PW01 CK 3776886691<br>2 PW01 CK 3776886691                                                                    | 843.91<br>843.90<br>843.91<br>843.90                      | 851.50<br>0.00<br>6.19<br>0.00                             | 0.00<br>2,539.31<br>2,539.31<br>1,695.40<br>851.50                           |
| Per Diem Interest:   |                                                                                       |                                                                                                         |                                                                                                                           |                                                           | 13.81                                                      | 865.31                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 201<br>12<br>-C0711- | STRZECZKOWSKI, WLADYSLAW & JULIA<br>10 N WOOD AVE UNIT 711<br>LINDEN, NJ<br>10 N WOOD AVE UNIT 711 | 33000<br>36000<br>07036 0<br>2 69000                                                               | 0.00                        | 1,188.36<br>1,188.35            | 1,199.05<br>0.00               | 0.00<br>3,575.76<br>3,575.76                   |
|                      |                                                                                                    | 01/31/20 20 1 P001 CK 1497                                                                         |                             | 1,188.33                        | 0.00                           | 2,387.43                                       |
|                      |                                                                                                    | 05/06/20 20 1 P001 CK 1510                                                                         |                             | 0.03                            | 0.00                           | 2,387.40                                       |
|                      |                                                                                                    | 05/06/20 20 2 P001 CK 1510                                                                         |                             | 1,188.32                        | 0.00                           | 1,199.08                                       |
|                      |                                                                                                    | 07/27/20 20 2 P001 CK 1519                                                                         |                             | 0.03                            | 0.00                           | 1,199.05                                       |
|                      |                                                                                                    | 07/27/20 20 3 P001 CK 1519                                                                         |                             | 1,199.02                        | 0.00                           | 0.03                                           |
|                      |                                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.03                                           |
| 201<br>12<br>-C0720- | MILIZIANO, PETER P<br>10 N WOOD AVE UNIT 720<br>LINDEN, N J<br>10 N WOOD AVE UNIT 720              | 25000<br>24000<br>07036 0<br>2 49000                                                               | 0.00                        | 843.91<br>843.90                | 851.50<br>0.00                 | 0.00<br>2,539.31<br>2,539.31                   |
|                      |                                                                                                    | 10/25/19 20 1 P001 CK 3431                                                                         |                             | 120.87                          | 0.00                           | 2,418.44                                       |
|                      |                                                                                                    | 01/15/20 20 1 P001 CK 3492                                                                         |                             | 723.04                          | 0.00                           | 1,695.40                                       |
|                      |                                                                                                    | 04/20/20 20 2 P001 CK 3485                                                                         |                             | 843.90                          | 0.00                           | 851.50                                         |
|                      |                                                                                                    | 08/11/20 20 3 P001 CK 3551                                                                         |                             | 849.61                          | 1.89                           | 1.89                                           |
|                      |                                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 0.03                           | 1.92                                           |
| 203<br>3             | NAWAZ, SAMIYA - NAWAZ, ADIL<br>843 WASHINGTON AVE<br>LINDEN, NJ<br>843 WASHINGTON AVE              | 53000<br>00660 66400<br>07036 0<br>2 119400                                                        | 0.00                        | 2,056.37<br>2,056.37            | 2,074.87<br>0.00               | 0.00<br>6,187.61<br>6,187.61                   |
|                      |                                                                                                    | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 2,056.37                        | 0.00                           | 4,131.24                                       |
|                      |                                                                                                    | 05/01/20 20 2 P001 CK MULTIPLE                                                                     |                             | 2,056.37                        | 0.00                           | 2,074.87                                       |
|                      |                                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 45.31                          | 2,120.18                                       |
| 203<br>5             | RAINONE, ANNA - RAINONE, JOHN J<br>84-13 114TH ST<br>RICHMOND HILL, N Y<br>835 WASHINGTON AVE      | 11000<br>0<br>11418 0<br>1 11000                                                                   | 0.00                        | 189.45<br>189.45                | 191.15<br>0.00                 | 0.00<br>570.05<br>570.05                       |
|                      |                                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 20.61                          | 590.66                                         |
| 203<br>13.01         | WNEK, KONRAD<br>17 ORCHARD PL<br>CEDAR KNOLLS, NJ<br>810 BALDWIN AVE                               | 13400<br>0<br>07927 0<br>1 13400                                                                   | 0.00                        | 230.79<br>230.78                | 232.86<br>0.00                 | 0.00<br>694.43<br>694.43                       |
|                      |                                                                                                    | 05/08/20 20 1 P001 CK 1000826                                                                      |                             | 230.79                          | 4.97                           | 463.64                                         |
|                      |                                                                                                    | 05/08/20 20 1 P001 CK 1000825                                                                      |                             | 0.00                            | 4.97                           | 463.64                                         |
|                      |                                                                                                    | 08/20/20 20 1 J064 POST ERROR LRSA                                                                 |                             | 0.00                            | 4.97                           | 463.64                                         |
|                      |                                                                                                    | 05/08/20 20 2 P001 CK 1000826                                                                      |                             | 229.40                          | 0.00                           | 234.24                                         |
|                      |                                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 3.83                           | 238.07                                         |
| 203<br>13.02         | WNEK, KONRAD<br>17 ORCHARD PL<br>CEDAR KNOLLS, NJ<br>816 BALDWIN AVE                               | 54000<br>71700<br>07927 0<br>2 125700                                                              | 0.00                        | 2,164.87<br>2,164.87            | 2,184.35<br>0.00               | 0.00<br>6,514.09<br>6,514.09                   |
|                      |                                                                                                    | 01/31/20 20 1 P001 CK 3274                                                                         |                             | 2,164.87                        | 0.00                           | 4,349.22                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 203                  | 13.02                                                         | WNEK, KONRAD                                                                                       | Continued                   |                                 |                                |                                                |
|                      |                                                               | 05/08/20 20 2 R001 CK 1000826                                                                      |                             | 2,164.87                        | 0.00                           | 6,514.09                                       |
|                      |                                                               | Original Payment Date: 05/08/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                               | 05/08/20 20 2 P001 CK 1000826                                                                      |                             | 2,164.87                        | 0.00                           | 4,349.22                                       |
|                      |                                                               | 05/08/20 20 2 P001 CK 1000826                                                                      |                             | 2,164.87                        | 0.00                           | 2,184.35                                       |
|                      |                                                               | 05/08/20 20 3 R001 CK 1000826                                                                      |                             | 950.66                          | 0.00                           | 3,135.01                                       |
|                      |                                                               | Original Payment Date: 05/08/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                               | 05/08/20 20 3 P001 CK 1000826                                                                      |                             | 950.66                          | 0.00                           | 2,184.35                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 49.31                          | 2,233.66                                       |
| 204                  | PANTANO ENTERPRISES LLC                                       | 179200                                                                                             |                             |                                 |                                | 0.00                                           |
| 1                    | POB 6102                                                      | 5700                                                                                               |                             | 3,184.44                        | 3,213.10                       |                                                |
|                      | +FREEHOLD, NJ                                                 | 07728 0                                                                                            |                             | 3,184.44                        | 0.00                           | 9,581.98                                       |
|                      | 116 E ST GEORGE AVE                                           | 4A 184900 0.00                                                                                     |                             |                                 |                                | 9,581.98                                       |
|                      |                                                               | 03/13/20 20 1 P001 CK 1836                                                                         |                             | 3,184.44                        | 49.37                          | 6,397.54                                       |
|                      |                                                               | 07/20/20 20 2 P001 CK 1838                                                                         |                             | 3,184.44                        | 92.87                          | 3,213.10                                       |
|                      |                                                               | 07/20/20 20 3 P001 CK 1838                                                                         |                             | 11.76                           | 0.00                           | 3,201.34                                       |
|                      |                                                               | 09/23/20 20 3 P001 CK 1845                                                                         |                             | 3,187.14                        | 61.56                          | 14.20                                          |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.15                           | 14.35                                          |
| 204                  | CENTER 105 LLC                                                | 58000                                                                                              |                             |                                 |                                | 0.00                                           |
| 12                   | 105 CENTER ST                                                 | 0                                                                                                  |                             | 2,755.60                        | 748.80-                        |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,755.60                        | 0.00                           | 4,762.40                                       |
|                      | 105 CENTER ST                                                 | 1 58000 0.00                                                                                       |                             |                                 |                                | 4,762.40                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 573.16                         | 5,335.56                                       |
| 204                  | PANTANO ENTERPRISES LLC                                       | 54000                                                                                              |                             |                                 |                                | 0.00                                           |
| 19                   | POB 6102                                                      | 0                                                                                                  |                             | 930.02                          | 938.39                         |                                                |
|                      | +FREEHOLD, NJ                                                 | 07728 0                                                                                            |                             | 930.01                          | 0.00                           | 2,798.42                                       |
|                      | 938 SEYMOUR AVE                                               | 1 54000 0.00                                                                                       |                             |                                 |                                | 2,798.42                                       |
|                      |                                                               | 03/13/20 20 1 P001 CK 1834                                                                         |                             | 930.02                          | 8.68                           | 1,868.40                                       |
|                      |                                                               | 07/20/20 20 2 P001 CK 1839                                                                         |                             | 930.01                          | 16.33                          | 938.39                                         |
|                      |                                                               | 07/20/20 20 3 P001 CK 1839                                                                         |                             | 2.06                            | 0.00                           | 936.33                                         |
|                      |                                                               | 09/23/20 20 3 P001 CK 1846                                                                         |                             | 933.83                          | 10.82                          | 2.50                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.01                           | 2.51                                           |
| 204                  | PANTANO ENTERPRISES LLC                                       | 183000                                                                                             |                             |                                 |                                | 0.00                                           |
| 20                   | POB 6102                                                      | 144000                                                                                             |                             | 5,631.76                        | 5,682.44                       |                                                |
|                      | +FREEHOLD, NJ                                                 | 07728 0                                                                                            |                             | 5,631.76                        | 0.00                           | 16,945.96                                      |
|                      | 100-106 E ST GEORGE AVE                                       | 4A 327000 0.00                                                                                     |                             |                                 |                                | 16,945.96                                      |
|                      |                                                               | 03/13/20 20 1 P001 CK 1835                                                                         |                             | 5,631.76                        | 100.77                         | 11,314.20                                      |
|                      |                                                               | 07/20/20 20 2 P001 CK 1840                                                                         |                             | 5,631.76                        | 189.53                         | 5,682.44                                       |
|                      |                                                               | 07/20/20 20 3 P001 CK 1840                                                                         |                             | 24.00                           | 0.00                           | 5,658.44                                       |
|                      |                                                               | 09/23/20 20 3 P001 CK 1844                                                                         |                             | 5,629.49                        | 125.45                         | 28.95                                          |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.30                           | 29.25                                          |

| Block<br>Lot<br>Qual     | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                           |
|--------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| 205<br>18                | DESAI, NIKETAN O & VAISHALI N<br>820 SEYMOUR AVE<br>LINDEN, N.J.<br>820 SEYMOUR AVE      | 46000<br>76600<br>07036 0<br>2 122600<br>02/27/20 20 1 P001 CK 158                                                                                                                                                                                             | 0.00                        | 2,111.48<br>2,111.48<br>2,111.48                                                                     | 2,130.48<br>0.00<br>16.62<br>181.93                                               | 0.00<br>6,353.44<br>6,353.44<br>4,241.96<br>4,423.89                                                                     |
|                          |                                                                                          |                                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                                                   |                                                                                   |                                                                                                                          |
| 205<br>21                | FREITAS, DANIELLE - CAPECE, DEBRA<br>834 SEYMOUR AVE<br>LINDEN, NJ<br>834 SEYMOUR AVE    | 48000<br>120000<br>07036 0<br>2 168000<br>02/03/20 20 1 P001 CS<br>02/03/20 20 1 P001 CK 555<br>05/06/20 20 2 P001 CK 3405<br>05/06/20 20 2 P001 CK 589<br>08/04/20 20 2 P001 CK 3412<br>08/04/20 20 3 P001 CK 3412<br>08/04/20 20 3 P001 CK 625               | 0.00                        | 2,893.38<br>2,893.38<br>1,446.16<br>1,447.22<br>1,447.00<br>1,446.36<br>0.02<br>1,454.98<br>1,464.42 | 2,919.42<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>8,706.18<br>8,706.18<br>7,260.02<br>5,812.80<br>4,365.80<br>2,919.44<br>2,919.42<br>1,464.44<br>0.02<br>0.02     |
|                          |                                                                                          |                                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                                                   |                                                                                   |                                                                                                                          |
| 206<br>4                 | DIAZ, YOLANDA<br>855 SEYMOUR AVE<br>LINDEN, NJ<br>855 SEYMOUR AVE                        | 46000<br>65000<br>07036 0<br>2 111000<br>01/28/20 20 1 P001 CK MULTIPLE<br>05/05/20 20 2 P001 CK 80132475<br>07/08/20 20 3 P001 CK 0060932690                                                                                                                  | 0.00                        | 1,911.70<br>1,911.70<br>1,911.70<br>1,911.70<br>1,928.00                                             | 1,928.90<br>0.00<br>0.00<br>0.00<br>0.00                                          | 0.00<br>5,752.30<br>5,752.30<br>3,840.60<br>1,928.90<br>0.90<br>0.91                                                     |
|                          |                                                                                          |                                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                                                   |                                                                                   |                                                                                                                          |
| 207<br>21.05<br>-C06 - - | EDWARD S COOPER LLC<br>812 N WOOD AVE UNIT 301<br>LINDEN, NJ<br>812 N WOOD AVE SUITE 306 | 30200<br>34600<br>07036 0<br>4A 64800<br>03/02/20 20 1 P001 CK 13228<br>05/28/20 20 1 P001 CK 13362<br>05/28/20 20 2 P001 CK 13362<br>06/30/20 20 2 P001 CK 13431<br>08/04/20 20 2 P001 CK 13485<br>08/04/20 20 3 P001 CK 13485<br>09/04/20 20 3 P001 CK 13546 | 0.00                        | 1,197.02<br>1,197.02<br>741.74<br>455.28<br>0.30<br>584.58<br>612.14<br>3.62<br>543.06               | 1,045.06<br>0.00<br>8.25<br>8.70<br>0.00<br>15.42<br>4.63<br>0.00<br>7.64<br>4.43 | 0.00<br>3,439.10<br>3,439.10<br>2,697.36<br>2,242.08<br>2,241.78<br>1,657.20<br>1,045.06<br>1,041.44<br>498.38<br>502.81 |
|                          |                                                                                          |                                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                                                   |                                                                                   |                                                                                                                          |
| 207<br>22<br>-C01 - -    | 822 N WOOD LLC<br>822 N WOOD AVE SUITE 201<br>LINDEN, NJ<br>822 N WOOD AVE SUITE 101     | 135200<br>115900<br>07036 0<br>4A 251100<br>02/07/20 20 1 P001 CK 1514<br>06/09/20 20 2 P001 CK 1537<br>06/09/20 20 3 P001 CK 1537                                                                                                                             | 0.00                        | 4,638.45<br>4,638.44<br>4,638.45<br>4,638.44<br>27.70                                                | 4,049.62<br>0.00<br>0.00<br>72.30<br>0.00<br>116.38                               | 0.00<br>13,326.51<br>13,326.51<br>8,688.06<br>4,049.62<br>4,021.92<br>4,138.30                                           |
|                          |                                                                                          |                                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                                                   |                                                                                   |                                                                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 207<br>25            | BERISHA, ISA<br>834 N WOOD AVE<br>LINDEN, NJ<br>834 N WOOD AVE                          | 143600<br>20000<br>07036 0<br>4A 163600                                                            | 0.00                        | 3,022.10<br>3,022.10            | 2,638.46<br>0.00               | 0.00<br>8,682.66<br>8,682.66                   |
|                      |                                                                                         | 07/09/20 20 1 P001 CK 1686                                                                         |                             | 3,022.10                        | 172.92                         | 5,660.56                                       |
|                      |                                                                                         | 07/09/20 20 2 P001 CK 1686                                                                         |                             | 3,022.10                        | 102.75                         | 2,638.46                                       |
|                      |                                                                                         | 07/09/20 20 3 P001 CK 1686                                                                         |                             | 54.71                           | 0.00                           | 2,583.75                                       |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 63.89                          | 2,647.64                                       |
| 209<br>4             | SEAMAN, KAREN - JANKOWSKI, LINDA<br>900 DE WITT ST<br>LINDEN, N J<br>627 WASHINGTON AVE | 65400<br>76800<br>07036 0<br>2 142200                                                              | 0.00                        | 2,449.04<br>2,449.04            | 2,471.08<br>0.00               | 0.00<br>7,369.16<br>7,369.16                   |
|                      |                                                                                         | 03/02/20 20 1 P001 CK 189                                                                          |                             | 0.00                            | 37.96                          | 7,369.16                                       |
|                      |                                                                                         | 03/25/20 20 1 P001 CK 249                                                                          |                             | 1,021.07                        | 28.16                          | 6,348.09                                       |
|                      |                                                                                         | 03/31/20 20 1 RNSF CK 249                                                                          |                             | 1,021.07                        | 28.16                          | 7,369.16                                       |
|                      |                                                                                         | Original Payment Date: 03/25/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                         | 03/31/20 20 1 P001 CK 542945722                                                                    |                             | 1,190.12                        | 34.29                          | 6,179.04                                       |
|                      |                                                                                         | 05/05/20 20 1 P001 CK 250                                                                          |                             | 977.97                          | 22.03                          | 5,201.07                                       |
|                      |                                                                                         | 05/20/20 20 1 P001 CK 820                                                                          |                             | 280.95                          | 2.11                           | 4,920.12                                       |
|                      |                                                                                         | 05/20/20 20 2 P001 CK 820                                                                          |                             | 1.54                            | 0.00                           | 4,918.58                                       |
|                      |                                                                                         | 08/10/20 20 2 P001 CK 205                                                                          |                             | 1,920.10                        | 79.90                          | 2,998.48                                       |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 107.07                         | 3,105.55                                       |
| 209<br>30            | KAHNEY, ROBERT L & SUSANNE E<br>20 E CURTIS ST<br>LINDEN, N.J.<br>20 E CURTIS ST        | 36000<br>60400<br>07036 0<br>2 96400                                                               | 0.00                        | 1,660.25<br>1,660.25            | 1,675.19<br>0.00               | 0.00<br>4,995.69<br>4,995.69                   |
|                      |                                                                                         | 10/02/20 20 1 P001 CK 221439                                                                       |                             | 0.00                            | 200.06                         | 4,995.69                                       |
|                      |                                                                                         | 10/02/20 20 1 P001 CS                                                                              |                             | 0.08                            | 0.00                           | 4,995.61                                       |
|                      |                                                                                         | 10/02/20 20 2 P001 CK 221439                                                                       |                             | 0.00                            | 125.35                         | 4,995.61                                       |
|                      |                                                                                         | 10/02/20 20 3 P001 CS                                                                              |                             | 0.00                            | 0.92                           | 4,995.61                                       |
|                      |                                                                                         | 10/02/20 20 3 P001 CK 221439                                                                       |                             | 0.00                            | 50.17                          | 4,995.61                                       |
|                      |                                                                                         | 10/02/20 20 3 P801 CK 221439                                                                       |                             | 0.00                            | 100.00                         | 4,995.61                                       |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 29.97                          | 5,025.58                                       |
| 210<br>9.02          | MULAJ, EVEREST<br>339 W ST GEORGES AVE 2ND<br>LINDEN, NJ<br>514 MOORE PL                | 54000<br>40800<br>07036 0<br>2 94800                                                               | 0.00                        | 1,632.70<br>1,632.69            | 1,647.39<br>0.00               | 0.00<br>4,912.78<br>4,912.78                   |
|                      |                                                                                         | 05/08/20 20 1 PW01 CK 3781335069                                                                   |                             | 1,632.70                        | 78.37                          | 3,280.08                                       |
|                      |                                                                                         | 05/15/20 20 1 RNSW CK 3781335069                                                                   |                             | 1,632.70                        | 78.37                          | 4,912.78                                       |
|                      |                                                                                         | Original Payment Date: 05/08/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                         | 05/15/20 20 1 P001 CK 6756002768                                                                   |                             | 1,632.70                        | 84.90                          | 3,280.08                                       |
|                      |                                                                                         | 05/08/20 20 2 PW01 CK 3781335069                                                                   |                             | 1,632.69                        | 0.00                           | 1,647.39                                       |
|                      |                                                                                         | 05/15/20 20 2 RNSW CK 3781335069                                                                   |                             | 1,632.69                        | 0.00                           | 3,280.08                                       |
|                      |                                                                                         | Original Payment Date: 05/08/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                         | 05/15/20 20 2 P001 CK 6756002768                                                                   |                             | 1,632.69                        | 0.00                           | 1,647.39                                       |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 29.71                          | 1,677.10                                       |

| Block<br>Lot<br>Qual   | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 210<br>10              | 339 ST GEORGES AVE LLC<br>339 W ST GEORGES AVE 2ND<br>LINDEN, NJ<br>102 E HENRY ST     | 42000<br>105700<br>07036 0<br>2 147700                                                             | 0.00                        | 2,543.77<br>2,543.76            | 2,566.66<br>0.00               | 0.00<br>7,654.19<br>7,654.19                   |
|                        |                                                                                        | 03/16/20 20 1 P001 CK 2025                                                                         |                             | 2,543.77                        | 57.23                          | 5,110.42                                       |
|                        |                                                                                        | 05/08/20 20 2 PW01 CK 3781335218                                                                   |                             | 2,543.76                        | 0.00                           | 2,566.66                                       |
|                        |                                                                                        | 05/15/20 20 2 RNSW CK 3781335218                                                                   |                             | 2,543.76                        | 0.00                           | 5,110.42                                       |
|                        |                                                                                        | Original Payment Date: 05/08/20                                                                    |                             |                                 |                                |                                                |
|                        |                                                                                        | 05/15/20 20 2 P001 CK 6756002768                                                                   |                             | 2,543.76                        | 0.00                           | 2,566.66                                       |
|                        |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 63.26                          | 2,629.92                                       |
| 211<br>1               | 339 ST GEORGES AVE LLC<br>339 W ST GEORGES AVE 2ND<br>LINDEN, NJ<br>48 E HENRY ST      | 42000<br>99600<br>07036 0<br>2 141600                                                              | 0.00                        | 2,438.71<br>2,438.70            | 2,460.66<br>0.00               | 0.00<br>7,338.07<br>7,338.07                   |
|                        |                                                                                        | 03/16/20 20 1 P001 CK 2025                                                                         |                             | 2,438.71                        | 54.87                          | 4,899.36                                       |
|                        |                                                                                        | 05/08/20 20 2 PW01 CK 3781335413                                                                   |                             | 2,438.70                        | 0.00                           | 2,460.66                                       |
|                        |                                                                                        | 05/15/20 20 2 RNSW CK 3781335413                                                                   |                             | 2,438.70                        | 0.00                           | 4,899.36                                       |
|                        |                                                                                        | Original Payment Date: 05/08/20                                                                    |                             |                                 |                                |                                                |
|                        |                                                                                        | 05/15/20 20 2 P001 CK 6756002768                                                                   |                             | 2,438.70                        | 0.00                           | 2,460.66                                       |
|                        |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 59.39                          | 2,520.05                                       |
| 211<br>3               | HERO, MJ TRUST - HERO, MA L/E<br>517 MOORE PL<br>LINDEN, NJ<br>517 MOORE PL            | 46000 WD001<br>58600<br>07036 0<br>2 104600                                                        | 187.50                      | 1,738.98<br>1,738.97            | 1,755.19<br>0.00               | 0.00<br>5,233.14<br>5,233.14                   |
|                        |                                                                                        | 01/29/20 20 1 P001 CK 1080                                                                         |                             | 1,738.98                        | 0.00                           | 3,494.16                                       |
|                        |                                                                                        | 08/10/20 20 2 P001 CK 1090                                                                         |                             | 1,710.36                        | 44.83                          | 1,783.80                                       |
|                        |                                                                                        | 09/29/20 20 2 P001 CK 1096                                                                         |                             | 28.61                           | 0.70                           | 1,755.19                                       |
|                        |                                                                                        | 09/29/20 20 3 P001 CK 1096                                                                         |                             | 1,739.13                        | 50.90                          | 16.06                                          |
|                        |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 0.12                           | 16.18                                          |
| 212<br>11<br>-CA03 - - | GRIFFIN, STEPHEN H<br>100 LUTTGEN PL UNIT A-3<br>LINDEN, NJ<br>100 LUTTGEN PL UNIT A-3 | 23000<br>32000<br>07036 0<br>2 55000                                                               | 0.00                        | 947.24<br>947.24                | 955.76<br>0.00                 | 0.00<br>2,850.24<br>2,850.24                   |
|                        |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 231.92                         | 3,082.16                                       |
| 212<br>40              | FAJARDO, ROBERT<br>50 E ELM ST<br>LINDEN, NJ<br>50 E ELM ST                            | 53400<br>125400<br>07036 0<br>2 178800                                                             | 0.00                        | 3,079.39<br>3,079.38            | 3,107.10<br>0.00               | 0.00<br>9,265.87<br>9,265.87                   |
|                        |                                                                                        | 03/04/20 20 1 PW01 CK 3776806317                                                                   |                             | 3,079.39                        | 35.94                          | 6,186.48                                       |
|                        |                                                                                        | 06/01/20 20 2 PW01 CK 3782490397                                                                   |                             | 3,079.38                        | 0.00                           | 3,107.10                                       |
|                        |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 82.99                          | 3,190.09                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 214<br>13            | YRSHUS, MARY TRUSTEE<br>68 BERLANT AVE<br>LINDEN, NJ<br>68 BERLANT AVE        | 60900<br>64700<br>07036 0<br>2 125600                                             | WD001<br><br>187.50                             | <br>2,100.65<br>2,100.64        | <br>2,120.12<br>0.00           | 0.00<br><br>6,321.41<br>6,321.41               |
|                      |                                                                               | 02/10/20 20 1 PW01 CR 3775168753                                                  |                                                 | 1,000.00                        | 0.00                           | 5,321.41                                       |
|                      |                                                                               | 02/12/20 20 1 PW01 CK 3775327822                                                  |                                                 | 497.55                          | 2.45                           | 4,823.86                                       |
|                      |                                                                               | 02/20/20 20 1 PW01 CK 3775883084                                                  |                                                 | 603.10                          | 0.94                           | 4,220.76                                       |
|                      |                                                                               | 05/28/20 20 2 PW01 CK 3782354062                                                  |                                                 | 1,350.00                        | 0.00                           | 2,870.76                                       |
|                      |                                                                               | 06/19/20 20 2 PW01 CK 3783777538                                                  |                                                 | 442.16                          | 7.84                           | 2,428.60                                       |
|                      |                                                                               | 07/01/20 20 2 PW01 CK 3784498787                                                  |                                                 | 308.48                          | 0.69                           | 2,120.12                                       |
|                      |                                                                               | Per Diem Interest:                                                                |                                                 |                                 | 46.96                          | 2,167.08                                       |
| 215<br>5             | BECKMAN, ROSE M<br>2701 N WOOD AVE<br>LINDEN, N.J.<br>2701 N WOOD AVE         | 63900<br>70400<br>07036 0<br>2 134300                                             | <br><br>0.00                                    | <br>2,312.99<br>2,312.98        | <br>2,333.80<br>0.00           | 0.00<br><br>6,959.77<br>6,959.77               |
|                      |                                                                               | 01/23/20 20 1 P001 CS                                                             |                                                 | 2,312.99                        | 0.00                           | 4,646.78                                       |
|                      |                                                                               | 05/06/20 20 2 P001 CK 2742                                                        |                                                 | 2,312.98                        | 0.00                           | 2,333.80                                       |
|                      |                                                                               | 08/13/20 20 3 P001 CK 2748                                                        |                                                 | 2,324.80                        | 9.00                           | 9.00                                           |
|                      |                                                                               | Per Diem Interest:                                                                |                                                 |                                 | 0.27                           | 9.27                                           |
| 215<br>47            | KRUG, THOMAS G & LORRAINE C<br>14 PALLANT AVE<br>LINDEN, NJ<br>14 PALLANT AVE | 57100<br>96300<br>07036 0<br>2 153400                                             | VT001<br><br>187.50                             | <br>2,579.44<br>2,579.43        | <br>2,603.21<br>0.00           | 0.00<br><br>7,762.08<br>7,762.08               |
|                      |                                                                               | 01/17/20 20 1 P001 CS                                                             |                                                 | 379.44                          | 0.00                           | 7,382.64                                       |
|                      |                                                                               | 01/17/20 20 1 P001 CK 144776                                                      |                                                 | 2,200.00                        | 0.00                           | 5,182.64                                       |
|                      |                                                                               | 05/28/20 20 2 P001 CK 101                                                         |                                                 | 2,579.43                        | 0.00                           | 2,603.21                                       |
|                      |                                                                               | 09/11/20 20 3 P001 CK 111                                                         |                                                 | 467.71                          | 35.39                          | 2,135.50                                       |
|                      |                                                                               | 09/11/20 20 3 P001 CK 2022                                                        |                                                 | 2,100.00                        | 0.00                           | 35.50                                          |
|                      |                                                                               | Per Diem Interest:                                                                |                                                 |                                 | 0.59                           | 36.09                                          |
| 215<br>66            | SHIMKUS, ALICE T<br>54 PALLANT AVE<br>LINDEN, NJ<br>54 PALLANT AVE            | 60900<br>79700<br>07036 0<br>2 140600                                             | SC001<br><br>187.50                             | <br>2,358.99<br>2,358.98        | <br>2,380.78<br>0.00           | 0.00<br><br>7,098.75<br>7,098.75               |
|                      |                                                                               | 02/07/20 20 1 P001 CK 2970                                                        |                                                 | 2,358.99                        | 0.00                           | 4,739.76                                       |
|                      |                                                                               | 05/07/20 20 2 P001 CK 3004                                                        |                                                 | 2,358.98                        | 0.00                           | 2,380.78                                       |
|                      |                                                                               | 08/11/20 20 3 P001 CK 3052                                                        |                                                 | 2,373.05                        | 7.73                           | 7.73                                           |
|                      |                                                                               | Per Diem Interest:                                                                |                                                 |                                 | 0.11                           | 7.84                                           |
| 217<br>2             | SCHIPS, MARLENE J<br>57 BERLANT AVE<br>LINDEN, NJ<br>57 BERLANT AVE           | 56400<br>70800<br>07036 0<br>2 127200                                             | <br><br>0.00                                    | <br>2,190.71<br>2,190.70        | <br>2,210.42<br>0.00           | 0.00<br><br>6,591.83<br>6,591.83               |
|                      |                                                                               | 01/08/20 20 1 P001 CK 1631                                                        |                                                 | 2,190.71                        | 0.00                           | 4,401.12                                       |
|                      |                                                                               | 07/10/20 20 2 P001 CK 1666                                                        |                                                 | 53.17                           | 46.83                          | 4,347.95                                       |
|                      |                                                                               | Per Diem Interest:                                                                |                                                 |                                 | 181.14                         | 4,529.09                                       |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 218<br>6             | MODILE, LATUBOSUN - OKUWA, OKUFEMI<br>19 5TH AVE<br>LINDEN, NJ<br>19 5TH AVE | 57500<br>71600<br>07036 0<br>2 129100                                                              | 0.00                        | 2,223.43<br>2,223.42            | 2,243.44<br>0.00               | 0.00<br>6,690.29<br>6,690.29                   |
|                      |                                                                              | 09/17/20 20 1 P001 CK 9104976696                                                                   |                             | 0.00                            | 251.25                         | 6,690.29                                       |
|                      |                                                                              | 09/17/20 20 2 P001 CK 9104976696                                                                   |                             | 0.00                            | 151.19                         | 6,690.29                                       |
|                      |                                                                              | 09/17/20 20 3 P001 CK 9104976696                                                                   |                             | 0.00                            | 51.60                          | 6,690.29                                       |
|                      |                                                                              | 09/17/20 20 3 P801 CK 9104976696                                                                   |                             | 0.00                            | 100.00                         | 6,690.29                                       |
|                      |                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 90.33                          | 6,780.62                                       |
| 220<br>5             | 31 PALLANT LLC<br>31 PALLANT AVE<br>LINDEN, NJ<br>31 PALLANT AVE             | 57500<br>112400<br>07036 0<br>2 169900                                                             | 0.00                        | 2,926.11<br>2,926.10            | 2,952.44<br>0.00               | 0.00<br>8,804.65<br>8,804.65                   |
|                      |                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 716.39                         | 9,521.04                                       |
| 221<br>16            | HAMILTON, ELIZABETH<br>56 RARITAN RD<br>LINDEN, N J<br>56 RARITAN RD         | 56600<br>63100<br>07036 0<br>2 119700                                                              | 0.00                        | 2,061.54<br>2,061.53            | 2,080.09<br>0.00               | 0.00<br>6,203.16<br>6,203.16                   |
|                      |                                                                              | 02/06/20 20 1 P001 CK 1355                                                                         |                             | 2,061.54                        | 0.00                           | 4,141.62                                       |
|                      |                                                                              | 04/20/20 20 2 P001 CK 1372                                                                         |                             | 2,061.53                        | 0.00                           | 2,080.09                                       |
|                      |                                                                              | 08/11/20 20 3 P001 CK 1386                                                                         |                             | 2,073.86                        | 6.23                           | 6.23                                           |
|                      |                                                                              | 09/14/20 20 3 P001 CK 1391                                                                         |                             | 6.22                            | 0.05                           | 0.01                                           |
|                      |                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.01                                           |
| 222<br>2             | GWIZDZ, ELEANOR EST<br>67 FURBER AVE<br>LINDEN, NJ<br>67 FURBER AVE          | 53700<br>116700<br>07036 0<br>2 170400                                                             | 0.00                        | 2,934.72<br>2,934.71            | 2,961.13<br>0.00               | 0.00<br>8,830.56<br>8,830.56                   |
|                      |                                                                              | 04/15/20 20 1 P001 CK 9842                                                                         |                             | 203.33                          | 108.58                         | 8,627.23                                       |
|                      |                                                                              | 08/31/20 20 1 P001 CK 9900                                                                         |                             | 2,559.20                        | 184.37                         | 6,068.03                                       |
|                      |                                                                              | 08/31/20 20 2 P001 CK 9900                                                                         |                             | 0.00                            | 174.62                         | 6,068.03                                       |
|                      |                                                                              | 08/31/20 20 3 P001 CK 9900                                                                         |                             | 0.00                            | 42.94                          | 6,068.03                                       |
|                      |                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 133.49                         | 6,201.52                                       |
| 222<br>3             | BARA, WALTER & TRACY<br>65 FURBER AVE<br>LINDEN, N J<br>65 FURBER AVE        | 54800<br>115300<br>07036 0<br>2 170100                                                             | 0.00                        | 2,929.55<br>2,929.55            | 2,955.91<br>0.00               | 0.00<br>8,815.01<br>8,815.01                   |
|                      |                                                                              | 03/05/20 20 1 PW01 CK 3776881535                                                                   |                             | 2,929.55                        | 34.59                          | 5,885.46                                       |
|                      |                                                                              | 04/27/20 20 2 P001 CK 0060895617                                                                   |                             | 2,929.55                        | 0.00                           | 2,955.91                                       |
|                      |                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 77.47                          | 3,033.38                                       |
| 222<br>5             | BOYLE, DIANE M & DENNIS F<br>61 FURBER AVE<br>LINDEN, NJ<br>61 FURBER AVE    | 56200<br>149000<br>07036 0<br>2 205200                                                             | 0.00                        | 3,534.06<br>3,534.06            | 3,565.86<br>0.00               | 0.00<br>10,633.98<br>10,633.98                 |
|                      |                                                                              | 01/23/20 20 1 P001 CK 328                                                                          |                             | 3,534.06                        | 0.00                           | 7,099.92                                       |
|                      |                                                                              | 04/22/20 20 2 P001 CK 347                                                                          |                             | 3,534.06                        | 0.00                           | 3,565.86                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 222                  | 5                                                             | BOYLE, DIANE M & DENNIS F                                                                          | Continued                   |                                 |                                |                                                |
|                      |                                                               | 07/13/20 20 3 P001 CK 360                                                                          |                             | 3,565.85                        | 0.00                           | 0.01                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.01                                           |
| 222                  | SILVER, JOAN E C/O RENE ESPINHAL                              | 58000                                                                                              |                             |                                 |                                | 0.00                                           |
| 27                   | 135 THELMA TERR                                               | 75800                                                                                              |                             | 2,304.37                        | 2,325.11                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,304.37                        | 0.00                           | 6,933.85                                       |
|                      | 16 BERLANT AVE                                                | 2 133800 0.00                                                                                      |                             |                                 |                                | 6,933.85                                       |
|                      |                                                               | 04/15/20 20 1 PW01 CK 3779888572                                                                   |                             | 2,304.37                        | 53.69                          | 4,629.48                                       |
|                      |                                                               | 08/03/20 20 2 PW01 CK 3786462192                                                                   |                             | 2,304.37                        | 65.46                          | 2,325.11                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 54.45                          | 2,379.56                                       |
| 223                  | MANNUZZA, PATRICIA                                            | 63900                                                                                              |                             |                                 |                                | 0.00                                           |
| 15.02                | 2616 ORCHARD TERR                                             | 96500                                                                                              |                             | 2,762.49                        | 2,787.35                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,762.49                        | 0.00                           | 8,312.33                                       |
|                      | 2616 ORCHARD TERR                                             | 2 160400 0.00                                                                                      |                             |                                 |                                | 8,312.33                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 676.33                         | 8,988.66                                       |
| 224                  | CASINELLI, TONINO B & BETTY ANNA                              | 57100 SC001                                                                                        |                             |                                 |                                | 0.00                                           |
| 2                    | 53 RARITAN RD                                                 | 83700                                                                                              |                             | 2,362.43                        | 2,384.25                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,362.43                        | 0.00                           | 7,109.11                                       |
|                      | 53 RARITAN RD                                                 | 2 140800 187.50                                                                                    |                             |                                 |                                | 7,109.11                                       |
|                      |                                                               | 02/05/20 20 1 P001 CK 0496                                                                         |                             | 2,362.43                        | 0.00                           | 4,746.68                                       |
|                      |                                                               | 05/05/20 20 2 P001 CK 509                                                                          |                             | 2,362.43                        | 0.00                           | 2,384.25                                       |
|                      |                                                               | 08/11/20 20 3 P001 CK 525                                                                          |                             | 2,376.50                        | 7.75                           | 7.75                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.11                           | 7.86                                           |
| 224                  | ANTONUCCI, RICHARD SR                                         | 62500                                                                                              |                             |                                 |                                | 0.00                                           |
| 7                    | 9 PALLANT AVE                                                 | 118000                                                                                             |                             | 3,108.67                        | 3,136.64                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 3,108.66                        | 0.00                           | 9,353.97                                       |
|                      | 9 PALLANT AVE                                                 | 2 180500 0.00                                                                                      |                             |                                 |                                | 9,353.97                                       |
|                      |                                                               | 08/31/20 20 1 P001 CK 2677                                                                         |                             | 601.00                          | 324.86                         | 8,752.97                                       |
|                      |                                                               | 08/31/20 20 2 P001 CK 2677                                                                         |                             | 0.00                            | 184.97                         | 8,752.97                                       |
|                      |                                                               | 08/31/20 20 3 P001 CK 2677                                                                         |                             | 0.00                            | 45.48                          | 8,752.97                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 192.57                         | 8,945.54                                       |
| 224                  | MOONEY, ASHLEY & JOHN PAUL                                    | 60700                                                                                              |                             |                                 |                                | 0.00                                           |
| 10                   | 28 FURBER AVE                                                 | 71900                                                                                              |                             | 2,283.71                        | 2,304.26                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,283.70                        | 0.00                           | 6,871.67                                       |
|                      | 28 FURBER AVE                                                 | 2 132600 0.00                                                                                      |                             |                                 |                                | 6,871.67                                       |
|                      |                                                               | 12/16/19 20 1 PW01 CK 3771452959                                                                   |                             | 583.70                          | 0.00                           | 6,287.97                                       |
|                      |                                                               | 12/27/19 20 1 PW01 CK 3771972956                                                                   |                             | 500.01                          | 0.00                           | 5,787.96                                       |
|                      |                                                               | 01/17/20 20 1 PW01 CK 3773401273                                                                   |                             | 1,200.00                        | 0.00                           | 4,587.96                                       |
|                      |                                                               | 03/17/20 20 2 PW01 CR 3777721182                                                                   |                             | 700.00                          | 0.00                           | 3,887.96                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 145.26                         | 4,033.22                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 225<br>6             | ROSA, MIGUEL & DAISY<br>11 GRESSER AVE<br>LINDEN, NJ<br>11 GRESSER AVE        | 62500<br>61100<br>07036 0<br>2 123600                                                              | 0.00                        | 2,128.70<br>2,128.70            | 2,147.86<br>0.00               | 0.00<br>6,405.26<br>6,405.26                   |
|                      |                                                                               | 05/22/20 20 1 P001 CK 358                                                                          |                             | 428.11                          | 71.89                          | 5,977.15                                       |
|                      |                                                                               | 06/01/20 20 1 P001 CK 359                                                                          |                             | 492.35                          | 7.65                           | 5,484.80                                       |
|                      |                                                                               | 06/11/20 20 1 P001 CK 361                                                                          |                             | 1,165.07                        | 6.04                           | 4,319.73                                       |
|                      |                                                                               | 06/26/20 20 1 P001 CK 366                                                                          |                             | 27.16                           | 0.32                           | 4,292.57                                       |
|                      |                                                                               | 07/31/20 20 1 P001 CK 372                                                                          |                             | 16.01                           | 0.27                           | 4,276.56                                       |
|                      |                                                                               | 06/11/20 20 2 P001 CK 361                                                                          |                             | 0.00                            | 42.57                          | 4,276.56                                       |
|                      |                                                                               | 06/26/20 20 2 P001 CK 366                                                                          |                             | 0.00                            | 15.97                          | 4,276.56                                       |
|                      |                                                                               | 07/31/20 20 2 P001 CK 372                                                                          |                             | 447.53                          | 36.19                          | 3,829.03                                       |
|                      |                                                                               | 08/25/20 20 2 P001 CK 375                                                                          |                             | 453.22                          | 21.01                          | 3,375.81                                       |
|                      |                                                                               | 10/05/20 20 2 P001 CK 379                                                                          |                             | 932.48                          | 24.56                          | 2,443.33                                       |
|                      |                                                                               | 08/25/20 20 3 P001 CK 375                                                                          |                             | 0.00                            | 25.77                          | 2,443.33                                       |
|                      |                                                                               | 10/05/20 20 3 P001 CK 379                                                                          |                             | 0.00                            | 42.96                          | 2,443.33                                       |
|                      |                                                                               | Per Diem Interest:                                                                                 |                             |                                 | 11.00                          | 2,454.33                                       |
| 227<br>1             | KRUCZKOWSKA, ELWIRA<br>35 RARITAN RD<br>LINDEN, NJ<br>35 RARITAN RD           | 53900<br>55000<br>07036 0<br>2 108900                                                              | 0.00                        | 1,875.53<br>1,875.53            | 1,892.41<br>0.00               | 0.00<br>5,643.47<br>5,643.47                   |
|                      |                                                                               | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 1,875.53                        | 0.00                           | 3,767.94                                       |
|                      |                                                                               | 05/01/20 20 2 P001 CK MULTIPLE                                                                     |                             | 1,875.53                        | 0.00                           | 1,892.41                                       |
|                      |                                                                               | Per Diem Interest:                                                                                 |                             |                                 | 38.65                          | 1,931.06                                       |
| 228<br>15            | GRUNWALD PROPERTIES LLC<br>107 E CURTIS ST<br>LINDEN, NJ<br>2314 ORCHARD TERR | 80000<br>102800<br>07036 0<br>2 182800                                                             | 0.00                        | 3,148.28<br>3,148.27            | 3,176.61<br>0.00               | 0.00<br>9,473.16<br>9,473.16                   |
|                      |                                                                               | 01/27/20 20 1 P001 CK 2193                                                                         |                             | 3.48                            | 0.00                           | 9,469.68                                       |
|                      |                                                                               | 03/02/20 20 1 P001 CK 2271                                                                         |                             | 3,144.80                        | 35.82                          | 6,324.88                                       |
|                      |                                                                               | 03/02/20 20 2 P001 CK 2271                                                                         |                             | 12.72                           | 0.00                           | 6,312.16                                       |
|                      |                                                                               | 07/13/20 20 2 P001 CK 2451                                                                         |                             | 3,135.55                        | 82.88                          | 3,176.61                                       |
|                      |                                                                               | 07/13/20 20 3 P001 CK 2451                                                                         |                             | 1.15                            | 0.00                           | 3,175.46                                       |
|                      |                                                                               | Per Diem Interest:                                                                                 |                             |                                 | 85.48                          | 3,260.94                                       |
| 229<br>1             | LEGALL, PORTIA<br>2215 N WOOD AVE<br>LINDEN, NJ<br>2215 N WOOD AVE            | 80000<br>132300<br>07036 0<br>2 212300                                                             | 0.00                        | 3,656.34<br>3,656.34            | 3,689.24<br>0.00               | 0.00<br>11,001.92<br>11,001.92                 |
|                      |                                                                               | Per Diem Interest:                                                                                 |                             |                                 | 789.76                         | 11,791.68                                      |
| 230<br>14            | NIDZON, RUBEN<br>68 ROBBINWOOD TERR<br>LINDEN, NJ<br>68 ROBBINWOOD TERR       | 67000<br>79400<br>07036 0<br>2 146400                                                              | 0.00                        | 2,390.49<br>2,390.48            | 2,674.96<br>0.00               | 0.00<br>7,455.93<br>7,455.93                   |
|                      |                                                                               | 03/02/20 20 1 PW01 CR 3776510594                                                                   |                             | 2,390.49                        | 21.02                          | 5,065.44                                       |
|                      |                                                                               | 06/22/20 20 2 PW01 CK 3783947937                                                                   |                             | 2,390.48                        | 39.71                          | 2,674.96                                       |
|                      |                                                                               | Per Diem Interest:                                                                                 |                             |                                 | 67.22                          | 2,742.18                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                    | 3rd Qtr<br>4th Qtr<br>Interest                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                           |
|----------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| 230<br>21            | WILL, CHARLES & PATRICIA<br>57 ELMWOOD TERR<br>+LINDEN, NJ<br>57 ELMWOOD TERR        | 55500 VT001<br>75400<br>07036 0<br>2 130900 187.50<br>01/31/20 20 1 P001 CK 0081424<br>01/31/20 20 1 P001 CK 0081425                                                                                                        |                             | 2,191.93<br>2,191.92<br>263.31<br>1,928.62                                         | 2,212.22<br>0.00<br>0.00<br>0.00                         | 0.00<br>6,596.07<br>6,596.07<br>6,332.76<br>4,404.14<br>4,595.61                                         |
|                      |                                                                                      |                                                                                                                                                                                                                             |                             | Per Diem Interest:                                                                 | 191.47                                                   |                                                                                                          |
| 231<br>9             | MIKOLAJCZYK, KENNETH E & ANN C<br>50 MELROSE TERR<br>LINDEN, N.J.<br>50 MELROSE TERR | 62500<br>79800<br>07036 0<br>2 142300 0.00<br>03/03/20 20 1 P001 CK 253<br>07/29/20 20 2 P001 CK 0025247745                                                                                                                 |                             | 2,450.77<br>2,450.76<br>2,450.77<br>2,401.66                                       | 2,472.82<br>0.00<br>25.88<br>71.16                       | 0.00<br>7,374.35<br>7,374.35<br>4,923.58<br>2,521.92<br>2,614.02                                         |
|                      |                                                                                      |                                                                                                                                                                                                                             |                             | Per Diem Interest:                                                                 | 92.10                                                    |                                                                                                          |
| 231<br>25.02         | SG EARNINGS LLC<br>854 47TH ST<br>BROOKLYN, NY<br>21 ROBBINWOOD TERR                 | 48000<br>103500<br>11220 0<br>2 151500 0.00<br>01/13/20 20 1 P001 CK 1029<br>05/04/20 20 1 P001 CK 103<br>05/04/20 20 2 P001 CK 103<br>08/04/20 20 2 P001 CK 712<br>08/04/20 20 3 P001 CK 712<br>08/04/20 20 3 P001 CK 1032 |                             | 2,609.21<br>2,609.21<br>2,609.20<br>0.01<br>2,609.20<br>0.01<br>432.68<br>2,200.00 | 2,632.69<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>7,851.11<br>7,851.11<br>5,241.91<br>5,241.90<br>2,632.70<br>2,632.69<br>2,200.01<br>0.01<br>0.01 |
|                      |                                                                                      |                                                                                                                                                                                                                             |                             | Per Diem Interest:                                                                 | 0.00                                                     |                                                                                                          |
| 233<br>8             | SEC, RUDOLF & ANASTAZIA<br>32 PALISADE RD<br>LINDEN, NJ<br>32 PALISADE RD            | 58000<br>78600<br>07036 0<br>2 136600 0.00<br>01/30/20 20 1 P001 CK 654311265<br>05/04/20 20 1 P001 CK 666321361<br>05/04/20 20 2 P001 CK 666321361<br>07/30/20 20 2 P001 CK 678273927<br>07/30/20 20 3 P001 CK 678273927   |                             | 2,352.60<br>2,352.59<br>2,352.30<br>0.30<br>2,352.28<br>0.31<br>2,373.45           | 2,373.77<br>0.00<br>0.00<br>0.01<br>0.00<br>0.01<br>0.00 | 0.00<br>7,078.96<br>7,078.96<br>4,726.66<br>4,726.36<br>2,374.08<br>2,373.77<br>0.32<br>0.33             |
|                      |                                                                                      |                                                                                                                                                                                                                             |                             | Per Diem Interest:                                                                 | 0.01                                                     |                                                                                                          |
| 236<br>4             | BAUM, JOEL F<br>1507 N WOOD AVE<br>+LINDEN, N J<br>1501 N WOOD AVE                   | 18000<br>0<br>07036 0<br>1 18000 0.00<br>02/13/20 20 1 P001 CK 231<br>05/01/20 20 1 P001 CK 366<br>05/01/20 20 2 P001 CK 366<br>07/20/20 20 2 P001 CK 514<br>07/20/20 20 3 P001 CK 514                                      |                             | 310.01<br>310.00<br>309.18<br>0.83<br>309.16<br>0.84<br>311.95                     | 312.80<br>0.00<br>0.83<br>0.01<br>0.00<br>0.01<br>0.00   | 0.00<br>932.81<br>932.81<br>623.63<br>622.80<br>313.64<br>312.80<br>0.85<br>0.86                         |
|                      |                                                                                      |                                                                                                                                                                                                                             |                             | Per Diem Interest:                                                                 | 0.01                                                     |                                                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                                                                                                                                                                                       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                                                                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                           |
|----------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 238<br>4             | VALENTI, DENNIS C<br>1301 N WOOD AVE<br>LINDEN, NJ<br>1301 N WOOD AVE                | 70900<br>84000<br>07036 0<br>2 154900<br>06/15/20 20 1 P001 CK 1922<br>06/15/20 20 2 P001 CK 1922                                                                                                                                                                                                                                                                                                                                        | 0.00                        | 2,667.77<br>2,667.76<br>2,667.77<br>2,667.76<br>Per Diem Interest:                                                                                                 | 2,691.78<br>0.00<br>178.74<br>58.69<br>67.83                                                                                  | 0.00<br>8,027.31<br>8,027.31<br>5,359.54<br>2,691.78<br>2,759.61                                                                                                         |
| 238<br>8             | FRAGOSO, ANTONIO V & MARIA C<br>831 E ELIZABETH AVE<br>LINDEN, NJ<br>1125 N WOOD AVE | 63400<br>103500<br>07036 0<br>2 166900<br>03/04/20 20 1 P001 CS<br>04/28/20 20 1 PW01 CK 3780558275                                                                                                                                                                                                                                                                                                                                      | 0.00                        | 2,874.44<br>2,874.43<br>0.00<br>2,874.44<br>Per Diem Interest:                                                                                                     | 2,900.31<br>0.00<br>47.43<br>76.17<br>272.21                                                                                  | 0.00<br>8,649.18<br>8,649.18<br>8,649.18<br>5,774.74<br>6,046.95                                                                                                         |
| 239<br>10            | PUCCIARELLI, PASQUALE<br>1 BATES WAY<br>WESTFIELD, NJ<br>901 N WOOD AVE              | 118800<br>221200<br>07090 0<br>4A 340000<br>02/19/20 20 1 PW01 CK 3775834553<br>04/06/20 20 1 PW01 CK 3779145725<br>04/15/20 20 1 PW01 CK 3779898697<br>05/13/20 20 1 PW01 CK 3781596337<br>06/10/20 20 1 PW01 CK 3783209445<br>07/01/20 20 1 PW01 CK 3784692564<br>06/10/20 20 2 PW01 CK 3783209445<br>07/01/20 20 2 PW01 CK 3784692564<br>08/05/20 20 2 PW01 CK 3786747280<br>10/13/20 20 2 P001 CK 8008<br>10/13/20 20 3 P001 CK 8008 | 0.00                        | 5,855.65<br>5,855.65<br>0.00<br>1,362.39<br>982.03<br>1,452.60<br>1,947.37<br>111.26<br>0.00<br>2,829.07<br>1,750.06<br>1,276.52<br>1,985.34<br>Per Diem Interest: | 5,908.35<br>0.00<br>49.77<br>137.61<br>17.97<br>47.40<br>26.76<br>1.11<br>111.26<br>58.56<br>49.94<br>40.21<br>197.93<br>1.96 | 0.00<br>17,619.65<br>17,619.65<br>16,257.26<br>15,275.23<br>13,822.63<br>11,875.26<br>11,764.00<br>11,764.00<br>8,934.93<br>7,184.87<br>5,908.35<br>3,923.01<br>3,924.97 |
| 241<br>2             | TAYLOR, JEFFREY<br>821 N WOOD AVE<br>LINDEN, NJ<br>821 N WOOD AVE                    | 100000<br>55000<br>07036 0<br>4A 155000<br>04/09/20 20 1 P022 CK 2995<br>07/14/20 20 2 P022 CK 3319                                                                                                                                                                                                                                                                                                                                      | *Lien**Lien*                | 2,669.49<br>2,669.49<br>2,669.49<br>2,669.49<br>Per Diem Interest:                                                                                                 | 2,693.51<br>0.00<br>90.76<br>97.44<br>98.31                                                                                   | 0.00<br>8,032.49<br>8,032.49<br>5,363.00<br>2,693.51<br>2,791.82                                                                                                         |
| 243<br>7             | UNKNOWN OWNER<br>. LINDEN, NJ<br>108 W HENRY ST                                      | 1100<br>99999 0<br>07036 0<br>1 1100<br>02/01/20 20 1 J061 TO MUNI LIEN                                                                                                                                                                                                                                                                                                                                                                  | *Lien**Lien*                | 18.95<br>18.94<br>18.95-<br>Per Diem Interest:                                                                                                                     | 19.12<br>0.00<br>0.00<br>1.00                                                                                                 | 0.00<br>57.01<br>57.01<br>38.06<br>39.06                                                                                                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 243<br>17            | DEBIAK, ARTUR<br>600 BROOK ST<br>LINDEN, NJ<br>600 BROOK ST                               | 52600<br>81900<br>07036 0<br>2 134500                                                              | 0.00                        | 2,316.43<br>2,316.43            | 2,337.27<br>0.00               | 0.00<br>6,970.13<br>6,970.13                   |
|                      |                                                                                           | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 2,316.43                        | 0.00                           | 4,653.70                                       |
|                      |                                                                                           | 03/16/20 20 2 P001 CK 9940                                                                         |                             | 2,316.43                        | 0.00                           | 2,337.27                                       |
|                      |                                                                                           | 07/23/20 20 3 P001 CK 5601                                                                         |                             | 2,316.43                        | 0.00                           | 20.84                                          |
|                      |                                                                                           | Per Diem Interest:                                                                                 |                             |                                 | 0.34                           | 21.18                                          |
| 244<br>7<br>-C0301-  | LMG PROPERTIES LLC<br>515 N WOOD AVE UNIT #301<br>LINDEN, NJ<br>515 N WOOD AVE UNIT #301  | 43400<br>01369 134100<br>07036 0<br>4A 177500                                                      | 0.00                        | 3,278.87<br>3,278.87            | 2,862.63<br>0.00               | 0.00<br>9,420.37<br>9,420.37                   |
|                      |                                                                                           | 03/06/20 20 1 P001 CK 1257                                                                         |                             | 3,278.87                        | 42.80                          | 6,141.50                                       |
|                      |                                                                                           | 03/06/20 20 2 P001 CK 1257                                                                         |                             | 8.56                            | 0.00                           | 6,132.94                                       |
|                      |                                                                                           | 06/29/20 20 2 P001 CK 1266                                                                         |                             | 3,270.31                        | 70.67                          | 2,862.63                                       |
|                      |                                                                                           | 06/29/20 20 3 P001 CK 1266                                                                         |                             | 37.78                           | 0.00                           | 2,824.85                                       |
|                      |                                                                                           | 09/21/20 20 3 P001 CK 1274                                                                         |                             | 2,814.89                        | 49.79                          | 9.96                                           |
|                      |                                                                                           | Per Diem Interest:                                                                                 |                             |                                 | 0.11                           | 10.07                                          |
| 244<br>7<br>-C0302-  | LMG PROPERTIES, LLC<br>515 N WOOD AVE UNIT #301<br>LINDEN, NJ<br>515 N WOOD AVE UNIT #302 | 47700<br>01369 147700<br>07036 0<br>4A 195400                                                      | 0.00                        | 3,609.53<br>3,609.53            | 3,151.31<br>0.00               | 0.00<br>10,370.37<br>10,370.37                 |
|                      |                                                                                           | 03/06/20 20 1 P001 CK 1256                                                                         |                             | 3,609.53                        | 48.59                          | 6,760.84                                       |
|                      |                                                                                           | 03/06/20 20 2 P001 CK 1256                                                                         |                             | 9.71                            | 0.00                           | 6,751.13                                       |
|                      |                                                                                           | 06/29/20 20 2 P001 CK 1267                                                                         |                             | 3,599.82                        | 80.22                          | 3,151.31                                       |
|                      |                                                                                           | 06/29/20 20 3 P001 CK 1267                                                                         |                             | 42.89                           | 0.00                           | 3,108.42                                       |
|                      |                                                                                           | 09/21/20 20 3 P001 CK 1275                                                                         |                             | 3,097.04                        | 56.88                          | 11.38                                          |
|                      |                                                                                           | Per Diem Interest:                                                                                 |                             |                                 | 0.13                           | 11.51                                          |
| 245<br>14            | MATTIACCIO, AUGUSTO J & ANGELA<br>504 BROOK ST<br>LINDEN, N J<br>504 BROOK ST             | 50800<br>48300<br>07036 0<br>2 99100                                                               | 0.00                        | 1,706.75<br>1,706.75            | 1,722.11<br>0.00               | 0.00<br>5,135.61<br>5,135.61                   |
|                      |                                                                                           | 09/30/19 20 1 J063 FR 19 4TH PER 0                                                                 |                             | 199.65-                         | 0.00                           | 4,935.96                                       |
|                      |                                                                                           | 01/23/20 20 1 P001 CK 195                                                                          |                             | 1,507.10                        | 0.00                           | 3,428.86                                       |
|                      |                                                                                           | 07/31/20 20 2 P001 CK 116                                                                          |                             | 1,706.75                        | 38.87                          | 1,722.11                                       |
|                      |                                                                                           | Per Diem Interest:                                                                                 |                             |                                 | 32.44                          | 1,754.55                                       |
| 246<br>3.01          | SIEGAL, LARRY & JULIE E<br>13 W ELM ST<br>LINDEN, NJ<br>13 W ELM ST                       | 64100<br>00660 41500<br>07036 0<br>2 105600                                                        | 0.00                        | 1,818.70<br>1,818.69            | 1,835.07<br>0.00               | 0.00<br>5,472.46<br>5,472.46                   |
|                      |                                                                                           | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 1,817.57                        | 0.00                           | 3,654.89                                       |
|                      |                                                                                           | 05/01/20 20 1 P001 CK MULTIPLE                                                                     |                             | 1.13                            | 0.05                           | 3,653.76                                       |
|                      |                                                                                           | 05/01/20 20 2 P001 CK MULTIPLE                                                                     |                             | 1,817.51                        | 0.00                           | 1,836.25                                       |
|                      |                                                                                           | 07/30/20 20 2 P001 CK MULTIPLE                                                                     |                             | 1.18                            | 0.05                           | 1,835.07                                       |
|                      |                                                                                           | 07/30/20 20 3 P001 CK MULTIPLE                                                                     |                             | 1,833.84                        | 0.00                           | 1.23                                           |
|                      |                                                                                           | Per Diem Interest:                                                                                 |                             |                                 | 0.04                           | 1.27                                           |

| Block<br>Lot<br>Qual   | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 247<br>1               | KRUSHINSKI, KEVIN W<br>448 AINSWORTH ST<br>LINDEN, N.J.<br>448 AINSWORTH ST                  | 55000<br>49500<br>07036 0<br>2 104500                                                              | 0.00                        | 1,799.76<br>1,799.75            | 1,815.95<br>0.00               | 0.00<br>5,415.46<br>5,415.46                   |
|                        |                                                                                              | 02/10/20 20 1 P001 CK 257                                                                          |                             | 1,799.76                        | 0.00                           | 3,615.70                                       |
|                        |                                                                                              | 06/11/20 20 2 P001 CK 123                                                                          |                             | 1,780.42                        | 19.33                          | 1,835.28                                       |
|                        |                                                                                              | 08/10/20 20 2 P001 CK 273                                                                          |                             | 19.33                           | 0.57                           | 1,815.95                                       |
|                        |                                                                                              | 08/10/20 20 3 P001 CK 273                                                                          |                             | 1,796.05                        | 0.00                           | 19.90                                          |
|                        |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 0.32                           | 20.22                                          |
| 248<br>4               | AGOSTARO, TONY<br>443 AINSWORTH ST<br>LINDEN, NJ<br>443 AINSWORTH ST                         | 69100<br>73400<br>07036 0<br>2 142500                                                              | 0.00                        | 2,454.21<br>2,454.21            | 2,476.29<br>0.00               | 0.00<br>7,384.71<br>7,384.71                   |
|                        |                                                                                              | 05/13/20 20 1 P001 CK 329                                                                          |                             | 2,405.59                        | 82.66                          | 4,979.12                                       |
|                        |                                                                                              | 08/12/20 20 1 P001 CK 336                                                                          |                             | 48.62                           | 2.16                           | 4,930.50                                       |
|                        |                                                                                              | 08/12/20 20 2 P001 CK 336                                                                          |                             | 1,811.66                        | 123.94                         | 3,118.84                                       |
|                        |                                                                                              | 08/12/20 20 2 P001 CK 4377                                                                         |                             | 476.29                          | 0.00                           | 2,642.55                                       |
|                        |                                                                                              | 08/12/20 20 3 P001 CK 336                                                                          |                             | 0.00                            | 13.62                          | 2,642.55                                       |
|                        |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 81.91                          | 2,724.46                                       |
| 250<br>11              | JANKOWSKI, GEORGE A JR & LETICIA M<br>12 SARATOGA AVE<br>BOUND BROOK, NJ<br>324 AINSWORTH ST | 55000<br>00660 99300<br>08805 0<br>2 154300                                                        | 0.00                        | 2,657.44<br>2,657.43            | 2,681.35<br>0.00               | 0.00<br>7,996.22<br>7,996.22                   |
|                        |                                                                                              | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 2,657.44                        | 0.00                           | 5,338.78                                       |
|                        |                                                                                              | 05/01/20 20 2 P001 CK MULTIPLE                                                                     |                             | 2,657.43                        | 0.00                           | 2,681.35                                       |
|                        |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 67.45                          | 2,748.80                                       |
| 252<br>30              | MALHOTRA, PUNISH<br>201 W BLANCHE ST<br>LINDEN, NJ<br>201 W BLANCHE ST                       | 57200<br>113300<br>07036 0<br>2 170500                                                             | 0.00                        | 2,936.44<br>2,936.44            | 2,962.86<br>0.00               | 0.00<br>8,835.74<br>8,835.74                   |
|                        |                                                                                              | 10/18/19 20 1 P001 CK 122                                                                          |                             | 2,936.44                        | 0.00                           | 5,899.30                                       |
|                        |                                                                                              | 03/13/20 20 2 P001 CK 124                                                                          |                             | 2,936.44                        | 0.00                           | 2,962.86                                       |
|                        |                                                                                              | 09/15/20 20 3 P001 CK 181                                                                          |                             | 2,958.60                        | 46.85                          | 4.26                                           |
|                        |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 0.06                           | 4.32                                           |
| 253<br>11<br>-CA04 - - | MALDARI, JOHN J<br>2101 KIMBALL ST<br>BROOKLYN, NY<br>28 W ELIZABETH AVE A4                  | 19000<br>23100<br>11234 0<br>2 42100                                                               | 0.00                        | 725.07<br>725.07                | 731.59<br>0.00                 | 0.00<br>2,181.73<br>2,181.73                   |
|                        |                                                                                              | 07/14/20 20 1 PW01 CK 3785373941                                                                   |                             | 725.07                          | 26.10                          | 1,456.66                                       |
|                        |                                                                                              | 07/14/20 20 2 PW01 CK 3785373941                                                                   |                             | 725.07                          | 11.60                          | 731.59                                         |
|                        |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 11.87                          | 743.46                                         |

CITY OF LINDEN  
Detailed Tax Account Delinquent Report

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                               |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 255<br>1.02          | BARA, MARY ANN<br>13 BERLANT AVE<br>LINDEN, NJ<br>13 BERLANT AVE                        | 55300 WD001<br>86600<br>07036 0<br>2 141900 187.50<br>06/01/20 20 1 PW01 CR 3782556456<br>10/07/20 20 1 P001 CK 1512809806<br>10/07/20 20 2 P001 CK 1512809806<br>10/07/20 20 3 P001 CK 1512809806<br>10/07/20 20 3 P801 CK 1512809806 |                             |                                 |                                | 0.00<br>2,381.38<br>2,381.37<br>7,166.12<br>7,166.12<br>7,166.12<br>7,166.12<br>7,166.12<br>7,166.12<br>7,166.12             |
|                      |                                                                                         |                                                                                                                                                                                                                                        |                             | Per Diem Interest:              | 25.07                          | 7,191.19                                                                                                                     |
| 259<br>8             | VOYNICK, FRANCES<br>144 MORRISTOWN RD<br>LINDEN, NJ<br>144 MORRISTOWN RD                | 70000<br>77800<br>07036 0<br>2 147800 0.00<br>02/28/20 20 1 P001 CK 5913<br>08/13/20 20 1 P001 CK 5978<br>08/13/20 20 2 P001 CK 5978<br>08/13/20 20 3 P001 CK 5978<br>09/17/20 20 3 P001 CK 1203                                       |                             |                                 |                                | 0.00<br>2,545.49<br>2,545.48<br>7,659.37<br>7,659.37<br>5,119.00<br>5,113.88<br>2,568.40<br>19.24<br>0.06<br>0.06            |
|                      |                                                                                         |                                                                                                                                                                                                                                        |                             | Per Diem Interest:              | 0.00                           | 0.06                                                                                                                         |
| 260<br>10            | SOLDANO, GIUSEPPE & ROXANNE<br>245 JOHNSTON DR<br>WATCHUNG, NJ<br>136 LIVINGSTON RD     | 60300<br>65900<br>07069 0<br>2 126200 0.00<br>03/12/20 20 1 P001 CK 1289<br>03/12/20 20 2 P001 CK 1289<br>05/04/20 20 2 P001 CK 101<br>05/04/20 20 3 P001 CK 101<br>09/02/20 20 3 P001 CK 103                                          |                             |                                 |                                | 0.00<br>2,173.48<br>2,173.48<br>6,540.00<br>6,540.00<br>4,366.52<br>4,365.86<br>2,193.04<br>2,192.38<br>39.33<br>40.16       |
|                      |                                                                                         |                                                                                                                                                                                                                                        |                             | Per Diem Interest:              | 0.83                           | 40.16                                                                                                                        |
| 268<br>13            | SANGIAMO, NICHOLAS JR & DOROTHY S<br>1818 SUMMIT TERR<br>LINDEN, NJ<br>1818 SUMMIT TERR | 54100<br>70000<br>07036 0<br>2 124100 0.00<br>04/29/20 20 1 P001 CK 5151<br>07/02/20 20 1 P001 CK 5158<br>07/02/20 20 2 P001 CK 5158<br>10/01/20 20 2 P001 CK 5170<br>10/01/20 20 3 P001 CK 5170                                       |                             |                                 |                                | 0.00<br>2,137.32<br>2,137.31<br>6,431.18<br>6,431.18<br>4,988.55<br>4,293.86<br>3,575.62<br>2,156.55<br>1,203.47<br>1,211.29 |
|                      |                                                                                         |                                                                                                                                                                                                                                        |                             | Per Diem Interest:              | 7.82                           | 1,211.29                                                                                                                     |
| 269<br>15            | KOSS, RICHARD J C/O JAMES DIXON<br>131 PALISADE RD<br>LINDEN, NJ<br>131 PALISADE RD     | 67000<br>99200<br>07036 0<br>2 166200 0.00<br>04/23/20 20 1 PW01 CK 3780328960                                                                                                                                                         |                             |                                 |                                | 0.00<br>2,862.38<br>2,862.38<br>8,612.90<br>8,612.90<br>8,612.90                                                             |
|                      |                                                                                         |                                                                                                                                                                                                                                        |                             |                                 | 115.93                         | 8,612.90                                                                                                                     |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 269                  | 15                                                                                      | KOSS, RICHARD J C/O JAMES DIXON                                                   | Continued                                       |                                 |                                |                                                |
|                      |                                                                                         | 04/23/20 20 1 RW01 CK 3780328960                                                  |                                                 | 0.00                            | 115.93                         | 8,612.90                                       |
|                      |                                                                                         | Original Payment Date: 04/23/20                                                   |                                                 |                                 |                                |                                                |
|                      |                                                                                         | 04/23/20 20 1 PW01 CK 3780328960                                                  |                                                 | 0.00                            | 117.36                         | 8,612.90                                       |
|                      |                                                                                         | 04/27/20 20 1 PW01 CK 3780436919                                                  |                                                 | 0.00                            | 1.43                           | 8,612.90                                       |
|                      |                                                                                         | 04/27/20 20 1 RW01 CK 3780436919                                                  |                                                 | 0.00                            | 1.43                           | 8,612.90                                       |
|                      |                                                                                         | Original Payment Date: 04/27/20                                                   |                                                 |                                 |                                |                                                |
|                      |                                                                                         | 04/27/20 20 1 PW01 CK 3780436919                                                  |                                                 | 0.00                            | 5.72                           | 8,612.90                                       |
|                      |                                                                                         | 10/05/20 20 1 PW01 CR 3790077488                                                  |                                                 | 473.97                          | 221.83                         | 8,138.93                                       |
|                      |                                                                                         | 10/05/20 20 2 PW01 CR 3790077488                                                  |                                                 | 0.00                            | 216.11                         | 8,138.93                                       |
|                      |                                                                                         | 10/05/20 20 3 PW01 CR 3790077488                                                  |                                                 | 0.00                            | 88.09                          | 8,138.93                                       |
|                      |                                                                                         | Per Diem Interest:                                                                |                                                 |                                 | 36.63                          | 8,175.56                                       |
| 270<br>10            | STANICKI, JOHN - STANICKI, TERESA<br>126 PRINCETON RD<br>LINDEN, NJ<br>126 PRINCETON RD | 63900<br>70300<br>07036 0<br>2 134200                                             | 0.00                                            | 2,311.26<br>2,311.26            | 2,332.06<br>0.00               | 0.00<br>6,954.58<br>6,954.58                   |
|                      |                                                                                         | 02/24/20 20 1 P001 CK 2943                                                        |                                                 | 2,294.26                        | 17.00                          | 4,660.32                                       |
|                      |                                                                                         | 06/01/20 20 1 P001 CK 2950                                                        |                                                 | 17.00                           | 0.82                           | 4,643.32                                       |
|                      |                                                                                         | 06/01/20 20 2 P001 CK 2949                                                        |                                                 | 2,311.26                        | 0.00                           | 2,332.06                                       |
|                      |                                                                                         | 06/01/20 20 3 P001 CK 2949                                                        |                                                 | 31.04                           | 0.00                           | 2,301.02                                       |
|                      |                                                                                         | 09/02/20 20 3 P001 CK 2953                                                        |                                                 | 2,278.27                        | 22.75                          | 22.75                                          |
|                      |                                                                                         | Per Diem Interest:                                                                |                                                 |                                 | 0.48                           | 23.23                                          |
| 270<br>14            | DOPPELT, JOSEPH<br>1600 SUMMIT TERR<br>LINDEN, NJ<br>1608 SUMMIT TERR                   | 9000<br>0<br>07036 0<br>1 9000                                                    | 0.00                                            | 155.01<br>155.00                | 156.40<br>0.00                 | 0.00<br>466.41<br>466.41                       |
|                      |                                                                                         | 11/20/19 20 1 P001 CK 58447                                                       |                                                 | 0.13                            | 0.00                           | 466.28                                         |
|                      |                                                                                         | Per Diem Interest:                                                                |                                                 |                                 | 16.86                          | 483.14                                         |
| 270<br>20            | HOWARD, JOHN<br>237 FLETCHER ST<br>EDISON, NJ<br>115 SWARTHMORE RD                      | 62500<br>71400<br>08820 0<br>2 133900                                             | 0.00                                            | 2,306.10<br>2,306.09            | 2,326.85<br>0.00               | 0.00<br>6,939.04<br>6,939.04                   |
|                      |                                                                                         | Per Diem Interest:                                                                |                                                 |                                 | 564.60                         | 7,503.64                                       |
| 270<br>21            | PARKER, MARCAL & ZULLY<br>111 SWARTHMORE RD<br>LINDEN, NJ<br>111 SWARTHMORE RD          | 62500<br>83000<br>07036 0<br>2 145500                                             | 0.00                                            | 2,505.88<br>2,505.87            | 2,528.43<br>0.00               | 0.00<br>7,540.18<br>7,540.18                   |
|                      |                                                                                         | 05/11/20 20 1 P001 CK 1098                                                        |                                                 | 0.00                            | 125.29                         | 7,540.18                                       |
|                      |                                                                                         | 06/26/20 20 1 PW01 CK 3784193872                                                  |                                                 | 0.00                            | 55.13                          | 7,540.18                                       |
|                      |                                                                                         | 09/24/20 20 1 P001 CK 1512809720                                                  |                                                 | 0.00                            | 110.26                         | 7,540.18                                       |
|                      |                                                                                         | 06/26/20 20 2 PW01 CK 3784193872                                                  |                                                 | 0.00                            | 67.66                          | 7,540.18                                       |
|                      |                                                                                         | 09/24/20 20 2 P001 CK 1512809720                                                  |                                                 | 0.00                            | 110.26                         | 7,540.18                                       |
|                      |                                                                                         | 09/24/20 20 3 P001 CK 1512809720                                                  |                                                 | 0.00                            | 67.00                          | 7,540.18                                       |
|                      |                                                                                         | 09/24/20 20 3 P801 CK 1512809720                                                  |                                                 | 0.00                            | 99.81                          | 7,540.18                                       |
|                      |                                                                                         | Per Diem Interest:                                                                |                                                 |                                 | 75.40                          | 7,615.58                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 271<br>4             | SANCHEZ, CARMEN<br>611 LAURITA ST<br>LINDEN, NJ<br>1501 ORCHARD TERR               | 64700<br>75300<br>07036 0<br>2 140000                                                              | 0.00                        | 2,411.15<br>2,411.15            | 2,432.85<br>0.00               | 0.00<br>7,255.15<br>7,255.15                   |
|                      |                                                                                    | 03/09/20 20 1 P001 CS                                                                              |                             | 1,870.02                        | 29.98                          | 5,385.13                                       |
|                      |                                                                                    | 03/09/20 20 1 P001 CK 491                                                                          |                             | 541.13                          | 0.00                           | 4,844.00                                       |
|                      |                                                                                    | 03/09/20 20 2 P001 CK 491                                                                          |                             | 3.07                            | 0.00                           | 4,840.93                                       |
|                      |                                                                                    | 06/16/20 20 2 P001 CK 494                                                                          |                             | 2,408.08                        | 35.43                          | 2,432.85                                       |
|                      |                                                                                    | 06/16/20 20 3 P001 CK 494                                                                          |                             | 56.49                           | 0.00                           | 2,376.36                                       |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 56.32                          | 2,432.68                                       |
| 272<br>6             | BARRETT, MICHAEL - NOWAK, MICHELLE<br>122 YALE TER<br>LINDEN, N J<br>122 YALE TERR | 62000<br>88400<br>07036 0<br>2 150400                                                              | 0.00                        | 2,590.27<br>2,590.26            | 2,613.58<br>0.00               | 0.00<br>7,794.11<br>7,794.11                   |
|                      |                                                                                    | 07/31/20 20 1 P001 CK 221271                                                                       |                             | 0.00                            | 231.83                         | 7,794.11                                       |
|                      |                                                                                    | 10/09/20 20 1 P001 CK 221527                                                                       |                             | 0.00                            | 89.36                          | 7,794.11                                       |
|                      |                                                                                    | 10/09/20 20 1 P001 CK 221527                                                                       |                             | 25.00                           | 0.00                           | 7,769.11                                       |
|                      |                                                                                    | 07/31/20 20 2 P001 CK 221271                                                                       |                             | 0.00                            | 115.27                         | 7,769.11                                       |
|                      |                                                                                    | 10/09/20 20 2 P001 CK 221527                                                                       |                             | 0.00                            | 89.36                          | 7,769.11                                       |
|                      |                                                                                    | 10/09/20 20 3 P001 CK 221527                                                                       |                             | 0.00                            | 88.86                          | 7,769.11                                       |
|                      |                                                                                    | 10/09/20 20 3 P801 CK 221527                                                                       |                             | 0.00                            | 63.86                          | 7,769.11                                       |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 19.42                          | 7,788.53                                       |
| 273<br>7             | NJL10-18 TRUST<br>128 THELMA TERR<br>LINDEN, NJ<br>128 THELMA TERR                 | 68700<br>90000<br>07036 0<br>2 158700                                                              | 0.00                        | 2,733.21<br>2,733.21            | 2,757.81<br>0.00               | 0.00<br>8,224.23<br>8,224.23                   |
|                      |                                                                                    | 07/09/20 20 1 PW01 CK 3785144194                                                                   |                             | 817.05                          | 214.56                         | 7,407.18                                       |
|                      |                                                                                    | 07/09/20 20 2 PW01 CK 3785144194                                                                   |                             | 0.00                            | 91.56                          | 7,407.18                                       |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 321.51                         | 7,728.69                                       |
| 277<br>16            | 704 SUMMIT LLC<br>704 SUMMIT ST<br>LINDEN, NJ<br>704 SUMMIT ST                     | 52500<br>86800<br>07036 0<br>2 139300                                                              | 0.00                        | 2,399.10<br>2,399.09            | 2,420.69<br>0.00               | 0.00<br>7,218.88<br>7,218.88                   |
|                      |                                                                                    | 03/06/20 20 1 PW01 CR 3777009570                                                                   |                             | 2,399.10                        | 26.61                          | 4,819.78                                       |
|                      |                                                                                    | 03/06/20 20 2 PW01 CR 3777009570                                                                   |                             | 6.27                            | 0.00                           | 4,813.51                                       |
|                      |                                                                                    | 05/26/20 20 2 PW01 CR 3782227888                                                                   |                             | 2,392.82                        | 0.00                           | 2,420.69                                       |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 57.94                          | 2,478.63                                       |
| 277<br>31            | RICHVALSKY, THOMAS<br>109 W GIBBONS ST<br>LINDEN, NJ<br>109 W GIBBONS ST           | 59000<br>110800<br>07036 0<br>2 169800                                                             | *Lien**Sp Charges*          | 2,924.38<br>2,924.38            | 2,950.70<br>0.00               | 0.00<br>8,799.46<br>8,799.46                   |
|                      |                                                                                    | 04/09/20 20 1 P022 CK 236                                                                          |                             | 2,924.38                        | 99.43                          | 5,875.08                                       |
|                      |                                                                                    | 07/14/20 20 2 P022 CK 946                                                                          |                             | 2,924.38                        | 106.74                         | 2,950.70                                       |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 107.70                         | 3,058.40                                       |
|                      |                                                                                    | Sp Charges Account Id: 2020-19 Utility                                                             |                             |                                 |                                |                                                |
|                      |                                                                                    | 01/28/20 20 1 J175 SEWER CLN 1/28/                                                                 |                             | 100.00                          | 0.00                           | 3,158.40                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount    | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 277                  | 31                                                                                  | RICHVALSKY, THOMAS                                                                                 | Continued                      |                                 |                                |                                                |
|                      |                                                                                     |                                                                                                    | Sp Charge Delinquent Interest: |                                 | 5.69                           | 3,164.09                                       |
| 278<br>9             | SANTIAGO, JOSE A - ROSA, GREGORIA<br>310 W HENRY ST<br>LINDEN, NJ<br>310 W HENRY ST | 56800 SC001<br>87000<br>07036 0<br>2 143800 187.50                                                 |                                | 2,414.10<br>2,414.09            | 2,436.39<br>0.00               | 0.00<br>7,264.58<br>7,264.58                   |
|                      |                                                                                     | 03/13/20 20 1 PW01 CR 3777522583                                                                   |                                | 0.00                            | 49.49                          | 7,264.58                                       |
|                      |                                                                                     | 05/01/20 20 1 PW01 CK 3780706089                                                                   |                                | 0.00                            | 55.52                          | 7,264.58                                       |
|                      |                                                                                     | 05/04/20 20 1 PW01 CK 3781000134                                                                   |                                | 0.00                            | 3.62                           | 7,264.58                                       |
|                      |                                                                                     | 05/12/20 20 1 PW01 CK 3781495349                                                                   |                                | 0.00                            | 8.45                           | 7,264.58                                       |
|                      |                                                                                     | 05/19/20 20 1 PW01 CR 3781927600                                                                   |                                | 0.00                            | 7.24                           | 7,264.58                                       |
|                      |                                                                                     | 08/27/20 20 1 P001 CK 706                                                                          |                                | 4.02                            | 118.29                         | 7,260.56                                       |
|                      |                                                                                     | 08/27/20 20 2 P001 CK 706                                                                          |                                | 0.00                            | 140.02                         | 7,260.56                                       |
|                      |                                                                                     | 08/27/20 20 3 P001 CK 706                                                                          |                                | 0.00                            | 31.67                          | 7,260.56                                       |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                                |                                 | 151.05                         | 7,411.61                                       |
| 278<br>12            | BERARDI, ANGELO & LUCILLE<br>610 MINER TER<br>LINDEN, NJ<br>610 MINER TERR          | 50800 VT001<br>49700<br>07036 0<br>2 100500 187.50                                                 |                                | 1,668.37<br>1,668.36            | 1,683.94<br>0.00               | 0.00<br>5,020.67<br>5,020.67                   |
|                      |                                                                                     | 02/06/20 20 1 P001 CS                                                                              |                                | 1,668.37                        | 0.00                           | 3,352.30                                       |
|                      |                                                                                     | 05/13/20 20 2 P001 CK 1000                                                                         |                                | 1,668.36                        | 0.00                           | 1,683.94                                       |
|                      |                                                                                     | 08/12/20 20 3 P001 CK 1001                                                                         |                                | 1,679.26                        | 4.68                           | 4.68                                           |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                                |                                 | 0.15                           | 4.83                                           |
| 281<br>11            | JOFFE, STANLEY<br>416 W ELM ST<br>LINDEN, N.J.<br>416 W ELM ST                      | 55000<br>126600<br>07036 0<br>2 181600 0.00                                                        |                                | 3,127.61<br>3,127.60            | 3,155.76<br>0.00               | 0.00<br>9,410.97<br>9,410.97                   |
|                      |                                                                                     | 02/10/20 20 1 P001 CK 350                                                                          |                                | 2,600.00                        | 0.00                           | 6,810.97                                       |
|                      |                                                                                     | 02/21/20 20 1 P001 CS                                                                              |                                | 0.00                            | 2.34                           | 6,810.97                                       |
|                      |                                                                                     | 02/21/20 20 1 P001 CK 423                                                                          |                                | 527.61                          | 0.00                           | 6,283.36                                       |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                                |                                 | 302.17                         | 6,585.53                                       |
| 282<br>10            | FAVOR, ANTHONY JR & BARBARA ANN<br>425 BROOK ST<br>LINDEN, N.J.<br>425 BROOK ST     | 45200<br>39800<br>07036 0<br>2 85000 0.00                                                          |                                | 1,463.92<br>1,463.91            | 1,477.09<br>0.00               | 0.00<br>4,404.92<br>4,404.92                   |
|                      |                                                                                     | 02/14/20 20 1 PW01 CR 3775472553                                                                   |                                | 0.00                            | 8.09                           | 4,404.92                                       |
|                      |                                                                                     | 06/08/20 20 1 PW01 CR 3782914397                                                                   |                                | 1,382.66                        | 81.25                          | 3,022.26                                       |
|                      |                                                                                     | 06/08/20 20 2 PW01 CR 3782914397                                                                   |                                | 0.00                            | 24.89                          | 3,022.26                                       |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                                |                                 | 151.26                         | 3,173.52                                       |
| 282<br>19            | DONALDSON, ROBERT & GAYLE<br>424 MINER TERR<br>LINDEN, N.J.<br>424 MINER TERR       | 53600<br>54200<br>07036 0<br>2 107800 0.00                                                         |                                | 1,856.59<br>1,856.58            | 1,873.30<br>0.00               | 0.00<br>5,586.47<br>5,586.47                   |
|                      |                                                                                     | 05/28/20 20 1 P001 CK 6763503128                                                                   |                                | 63.15                           | 108.61                         | 5,523.32                                       |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                                |                                 | 341.64                         | 5,864.96                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 282<br>20            | SHAMANSKI, DEBORAH<br>428 MINER TERR<br>LINDEN, NJ<br>428 MINER TERR                 | 49400<br>44400<br>07036 0<br>2 93800                                                               | 0.00                        | 1,615.47<br>1,615.47            | 1,630.01<br>0.00               | 0.00<br>4,860.95<br>4,860.95                   |
|                      |                                                                                      | 02/26/20 20 1 P001 CK 168                                                                          |                             | 3.09                            | 20.19                          | 4,857.86                                       |
|                      |                                                                                      | 06/03/20 20 1 P001 CK 172                                                                          |                             | 1,612.38                        | 78.20                          | 3,245.48                                       |
|                      |                                                                                      | 06/03/20 20 2 P001 CK 172                                                                          |                             | 3.22                            | 25.85                          | 3,242.26                                       |
|                      |                                                                                      | 08/27/20 20 2 P001 CK 178                                                                          |                             | 1,612.25                        | 67.71                          | 1,630.01                                       |
|                      |                                                                                      | 08/27/20 20 3 P001 CK 178                                                                          |                             | 4.87                            | 21.19                          | 1,625.14                                       |
|                      |                                                                                      | Per Diem Interest:                                                                                 |                             |                                 | 38.19                          | 1,663.33                                       |
| 288<br>1.01          | LINDEN STATION URBAN RENEWAL<br>742 OCEAN AVE<br>LAKEWOOD, NJ<br>201 W ELIZABETH AVE | 2383000<br>0<br>08701 0<br>1 2383000                                                               | 0.00                        | 0.00<br>0.00                    | 82,451.80<br>0.00              | 0.00<br>82,451.80<br>82,451.80                 |
|                      |                                                                                      | Per Diem Interest:                                                                                 |                             |                                 | 2,979.07                       | 85,430.87                                      |
| 289<br>18            | PENA, BELINDA D<br>211 RARITAN RD<br>LINDEN, NJ<br>211 RARITAN RD                    | 52900<br>63000<br>07036 0<br>2 115900                                                              | 0.00                        | 1,996.09<br>1,996.09            | 2,014.05<br>0.00               | 0.00<br>6,006.23<br>6,006.23                   |
|                      |                                                                                      | Per Diem Interest:                                                                                 |                             |                                 | 488.70                         | 6,494.93                                       |
| 296<br>8             | RAKOWSKI, IWONA<br>226 ELMWOOD TERR<br>LINDEN, NJ<br>226 ELMWOOD TERR                | 65000<br>85000<br>07036 0<br>2 150000                                                              | 0.00                        | 2,583.38<br>2,583.37            | 2,606.63<br>0.00               | 0.00<br>7,773.38<br>7,773.38                   |
|                      |                                                                                      | 02/10/20 20 1 P001 CK 17-877245568                                                                 |                             | 1,000.00                        | 0.00                           | 6,773.38                                       |
|                      |                                                                                      | 02/10/20 20 1 P001 CK 17-877245572                                                                 |                             | 583.38                          | 0.00                           | 6,190.00                                       |
|                      |                                                                                      | 02/10/20 20 1 P001 CK 17-877245569                                                                 |                             | 1,000.00                        | 0.00                           | 5,190.00                                       |
|                      |                                                                                      | 05/12/20 20 2 P001 CK 2058                                                                         |                             | 2,583.11                        | 0.00                           | 2,606.89                                       |
|                      |                                                                                      | 08/10/20 20 2 P001 CK 2086                                                                         |                             | 0.26                            | 0.01                           | 2,606.63                                       |
|                      |                                                                                      | 08/10/20 20 3 P001 CK 2086                                                                         |                             | 2,606.26                        | 0.00                           | 0.37                                           |
|                      |                                                                                      | Per Diem Interest:                                                                                 |                             |                                 | 0.01                           | 0.38                                           |
| 297<br>4             | LOPES, JOAQUIM<br>212 ROBBINWOOD TERR<br>LINDEN, NJ<br>212 ROBBINWOOD TERR           | 62500<br>62500<br>07036 0<br>2 125000                                                              | 0.00                        | 2,316.43<br>2,316.43            | 2,008.57<br>0.00               | 0.00<br>6,641.43<br>6,641.43                   |
|                      |                                                                                      | 02/28/20 20 1 P001 CK 152                                                                          |                             | 2,316.43                        | 31.27                          | 4,325.00                                       |
|                      |                                                                                      | Per Diem Interest:                                                                                 |                             |                                 | 194.18                         | 4,519.18                                       |
| 298<br>3             | ASTALOS, JOSEPH & JOYCE<br>2003 SUMMIT TERR<br>LINDEN, N J<br>2003 SUMMIT TERR       | 71000<br>105700<br>07036 0<br>2 176700                                                             | 0.00                        | 3,043.22<br>3,043.21            | 3,070.61<br>0.00               | 0.00<br>9,157.04<br>9,157.04                   |
|                      |                                                                                      | 02/25/20 20 1 P001 CK 5944                                                                         |                             | 0.00                            | 36.52                          | 9,157.04                                       |
|                      |                                                                                      | 06/15/20 20 1 P001 CK 5918                                                                         |                             | 965.67                          | 167.38                         | 8,191.37                                       |
|                      |                                                                                      | 07/14/20 20 1 P001 CK 5921                                                                         |                             | 925.75                          | 30.12                          | 7,265.62                                       |
|                      |                                                                                      | 09/28/20 20 1 P001 CK 5972                                                                         |                             | 1,151.80                        | 42.62                          | 6,113.82                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                                                                                                                                                                                                                             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                         | 3rd Qtr<br>4th Qtr<br>Interest                                                                                                            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                                         |
|----------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 298                  | 3                                                                                 | ASTALOS, JOSEPH & JOYCE                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Continued                   |                                                                                                                                                         |                                                                                                                                           |                                                                                                                                                                                        |
|                      |                                                                                   | 06/15/20 20 2 P001 CK 5918                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             | 0.00                                                                                                                                                    | 66.95                                                                                                                                     | 6,113.82                                                                                                                                                                               |
|                      |                                                                                   | 07/14/20 20 2 P001 CK 5921                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             | 0.00                                                                                                                                                    | 44.13                                                                                                                                     | 6,113.82                                                                                                                                                                               |
|                      |                                                                                   | 09/28/20 20 2 P001 CK 5972                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             | 105.47                                                                                                                                                  | 112.60                                                                                                                                    | 6,008.35                                                                                                                                                                               |
|                      |                                                                                   | 09/28/20 20 3 P001 CK 5972                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             | 0.00                                                                                                                                                    | 87.51                                                                                                                                     | 6,008.35                                                                                                                                                                               |
|                      |                                                                                   | Per Diem Interest:                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                             |                                                                                                                                                         | 48.06                                                                                                                                     | 6,056.41                                                                                                                                                                               |
| 300<br>10            | HRICKO, STEPHEN & DONNA M<br>227 EDGEWOOD RD<br>+LINDEN, N J<br>233 EDGEWOOD RD   | 4300<br>0<br>07036 0<br>1 4300 0.00<br>02/04/20 20 1 P001 CK 745<br>05/11/20 20 2 P001 CK 777<br>08/12/20 20 3 P001 CK 804                                                                                                                                                                                                                                                                                                                                                     |                             | 74.06<br>74.06<br>74.06<br>74.06<br>74.54                                                                                                               | 74.72<br>0.00<br>0.00<br>0.00<br>0.18                                                                                                     | 0.00<br>222.84<br>222.84<br>148.78<br>74.72<br>0.18                                                                                                                                    |
|                      |                                                                                   | Per Diem Interest:                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                             |                                                                                                                                                         | 0.00                                                                                                                                      | 0.18                                                                                                                                                                                   |
| 303<br>4             | 212 HARVARD RD LLC<br>5 MURRAY DR<br>AIRMONT, NY<br>212 HARVARD RD                | 67000<br>98400<br>10952 0<br>2 165400 0.00<br>09/18/20 20 1 P001 CK 1260003167<br>09/18/20 20 2 P001 CK 1260003167<br>09/18/20 20 3 P001 CK 1260003167<br>09/18/20 20 3 P801 CK 1260003167                                                                                                                                                                                                                                                                                     |                             | 2,848.61<br>2,848.60<br>0.00<br>0.00<br>0.00<br>0.00                                                                                                    | 2,874.24<br>0.00<br>323.32<br>195.13<br>67.54<br>66.78                                                                                    | 0.00<br>8,571.45<br>8,571.45<br>8,571.45<br>8,571.45<br>8,571.45                                                                                                                       |
|                      |                                                                                   | Per Diem Interest:                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                             |                                                                                                                                                         | 111.43                                                                                                                                    | 8,682.88                                                                                                                                                                               |
| 306<br>9             | LUCARELLI, FRANK & GAIL C<br>232 ACADEMY TERR<br>LINDEN, N.J.<br>232 ACADEMY TERR | 58000<br>74100<br>07036 0<br>2 132100 0.00<br>02/26/20 20 1 P001 CK 6372<br>03/12/20 20 1 P001 CK 6379<br>04/20/20 20 1 P001 CK 6395<br>05/07/20 20 1 P001 CK 6407<br>05/22/20 20 1 P001 CK 6419<br>05/22/20 20 2 P001 CK 6419<br>06/15/20 20 2 P001 CK 6428<br>07/13/20 20 2 P001 CK 6439<br>07/29/20 20 2 P001 CK 6443<br>08/17/20 20 2 P001 CK 6473<br>09/16/20 20 2 P001 CK 6463<br>08/17/20 20 3 P001 CK 6473<br>09/16/20 20 3 P001 CK 6463<br>10/07/20 20 3 P001 CK 6482 |                             | 2,275.10<br>2,275.09<br>0.00<br>1.45<br>756.80<br>587.11<br>929.74<br>3.29<br>568.35<br>676.15<br>491.78<br>476.82<br>58.70<br>0.00<br>807.16<br>784.37 | 2,295.57<br>0.00<br>28.44<br>18.20<br>43.20<br>12.89<br>6.97<br>0.00<br>31.65<br>23.85<br>8.22<br>4.82<br>0.85<br>18.36<br>33.29<br>15.63 | 0.00<br>6,845.76<br>6,845.76<br>6,844.31<br>6,087.51<br>5,500.40<br>4,570.66<br>4,567.37<br>3,999.02<br>3,322.87<br>2,831.09<br>2,354.27<br>2,295.57<br>2,295.57<br>1,488.41<br>704.04 |
|                      |                                                                                   | Per Diem Interest:                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                             |                                                                                                                                                         | 2.46                                                                                                                                      | 706.50                                                                                                                                                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest  | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|---------------------------------|------------------------------------------------|
| 307<br>1             | MORIELLO, KATHRYN M<br>1117 SUMMIT TERR<br>LINDEN, NJ<br>1117 SUMMIT TERR | 87700<br>100000<br>07036 0<br>2 187700                                                                               | 0.00                        | 3,232.67<br>3,232.66                         | 3,261.76<br>0.00                | 0.00<br>9,727.09<br>9,727.09                   |
|                      |                                                                           | 02/25/20 20 1 P001 CK 2490<br>05/11/20 20 2 P001 CK 2544<br>08/11/20 20 3 P001 CK 2570<br>08/19/20 20 3 RNSF CK 2570 |                             | 3,232.67<br>3,232.66<br>3,249.62<br>3,249.62 | 28.79<br>0.00<br>12.14<br>12.14 | 6,494.42<br>3,261.76<br>12.14<br>3,261.76      |
|                      |                                                                           | Original Payment Date: 08/11/20<br>08/19/20 20 3 J081 NSF RTCHK FEE                                                  |                             | 20.00                                        | 0.00                            | 3,281.76                                       |
|                      |                                                                           | Per Diem Interest:                                                                                                   |                             |                                              | 88.63                           | 3,370.39                                       |
| 313<br>7             | BASSO, EUGENE & RITA<br>24 DEWITT TER<br>COLONIA, N J<br>600 W HENRY ST   | 55600<br>115200<br>07067 0<br>4A 170800                                                                              | 0.00                        | 2,941.61<br>2,941.60                         | 2,968.08<br>0.00                | 0.00<br>8,851.29<br>8,851.29                   |
|                      |                                                                           | 04/06/20 20 1 P001 CK 2102                                                                                           |                             | 405.72                                       | 95.60                           | 8,445.57                                       |
|                      |                                                                           | Per Diem Interest:                                                                                                   |                             |                                              | 586.44                          | 9,032.01                                       |
| 313<br>19            | FORSTENHAUSLER, IRENE<br>609 W CURTIS ST<br>LINDEN, NJ<br>609 W CURTIS ST | 55000 SC001<br>62300 WD001<br>07036 0<br>2 117300 375.00                                                             | 0.00                        | 1,895.20<br>1,895.20                         | 1,913.38<br>0.00                | 0.00<br>5,703.78<br>5,703.78                   |
|                      |                                                                           | 01/30/20 20 1 P001 CK 7431<br>05/04/20 20 2 P001 CK 7516<br>08/14/20 20 3 P001 CK 591<br>08/20/20 20 3 P001 CK 7562  |                             | 1,895.20<br>1,895.20<br>1,906.36<br>7.00     | 0.00<br>0.00<br>7.02<br>0.02    | 3,808.58<br>1,913.38<br>7.02<br>0.02           |
|                      |                                                                           | Per Diem Interest:                                                                                                   |                             |                                              | 0.00                            | 0.02                                           |
| 313<br>20            | GABRYSZEWSKA, HEIDI K<br>605 W CURTIS ST<br>LINDEN, NJ<br>605 W CURTIS ST | 55000<br>62800<br>07036 0<br>2 117800 0.00                                                                           | 0.00                        | 2,028.81<br>2,028.81                         | 2,047.07<br>0.00                | 0.00<br>6,104.69<br>6,104.69                   |
|                      |                                                                           | 01/30/20 20 1 P001 CK 171<br>07/28/20 20 2 P001 CK 999<br>07/28/20 20 3 P001 CK 999                                  |                             | 2,028.81<br>2,028.81<br>1.20                 | 0.00<br>52.00<br>0.00           | 4,075.88<br>2,047.07<br>2,045.87               |
|                      |                                                                           | Per Diem Interest:                                                                                                   |                             |                                              | 44.25                           | 2,090.12                                       |
| 314<br>2             | JENS, JOHN C JR & DIANE M<br>521 SPRUCE ST<br>LINDEN, NJ<br>521 SPRUCE ST | 55000 VT001<br>89800<br>07036 0<br>2 144800 187.50                                                                   | 0.00                        | 2,431.32<br>2,431.32                         | 2,453.76<br>0.00                | 0.00<br>7,316.40<br>7,316.40                   |
|                      |                                                                           | 05/08/20 20 1 P001 CK 127                                                                                            |                             | 1,951.15                                     | 117.92                          | 5,365.25                                       |
|                      |                                                                           | Per Diem Interest:                                                                                                   |                             |                                              | 325.16                          | 5,690.41                                       |
| 316<br>21.02         | GILMORE, FRANCES<br>221 PERIWINKLE DR<br>SEBASTIAN, FL<br>509 W ELM ST    | 46000<br>92000<br>32958 0<br>2 138000 0.00                                                                           | 0.00                        | 2,376.71<br>2,376.70                         | 2,398.10<br>0.00                | 0.00<br>7,151.51<br>7,151.51                   |
|                      |                                                                           | 12/17/19 20 1 P001 CK 410289308                                                                                      |                             | 2,376.71                                     | 0.00                            | 4,774.80                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                   | 3rd Qtr<br>4th Qtr<br>Interest                              | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                     |
|----------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| 316                  | 21.02                                                                                       | GILMORE, FRANCES                                                                                                                                                                                                                               | Continued                   |                                                                   |                                                             |                                                                                                    |
|                      |                                                                                             | 12/17/19 20 2 P001 CK 410289308                                                                                                                                                                                                                |                             | 46.89                                                             | 0.00                                                        | 4,727.91                                                                                           |
|                      |                                                                                             |                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                | 209.49                                                      | 4,937.40                                                                                           |
| 317<br>5             | PETRONE, JACQUELINE A<br>421 LAFAYETTE ST<br>LINDEN, NJ<br>421 LAFAYETTE ST                 | 50500<br>84600<br>07036 0<br>2 135100 0.00<br>02/19/20 20 1 P001 CK 251<br>06/03/20 20 2 PW01 CK 3782700242<br>08/31/20 20 3 P001 CK 0043203167                                                                                                |                             | 2,326.76<br>2,326.76<br>2,326.76<br>2,328.04                      | 2,347.70<br>0.00<br>13.44<br>23.14<br>21.96                 | 0.00<br>7,001.22<br>7,001.22<br>4,674.46<br>2,347.70<br>19.66                                      |
|                      |                                                                                             |                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                | 0.43                                                        | 20.09                                                                                              |
| 317<br>20            | LETTINI & SON INC<br>31 DORIS WAY<br>CLARK, NJ<br>438 DE WITT ST                            | 55000 SC001<br>56400<br>07066 0<br>2 111400 187.50<br>02/21/20 20 1 P001 CK 9784<br>02/21/20 20 2 P001 CK 9784<br>03/18/20 20 2 J052 SC RECP DEED 2/<br>08/10/20 20 2 P001 CK 4722<br>09/24/20 20 2 P001 CK 4762<br>09/24/20 20 3 P001 CK 4762 |                             | 1,856.09<br>1,856.09<br>1,856.09<br>1,822.80<br>31.75<br>1,873.35 | 1,873.35<br>0.00<br>10.23<br>0.00<br>50.55<br>0.70<br>49.64 | 0.00<br>5,585.53<br>5,585.53<br>3,729.44<br>3,727.90<br>3,946.39<br>2,123.59<br>2,091.84<br>218.49 |
|                      |                                                                                             |                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                | 0.00                                                        | 218.49                                                                                             |
| 319<br>28            | 352 DEWITT ST LLC<br>1962 MARIANNE WAY<br>UNION, NJ<br>352 DE WITT ST                       | 48300<br>56600<br>07083 0<br>2 104900 0.00<br>10/25/19 20 1 P001 CK 401016140<br>10/25/19 20 1 P001 CK 3482                                                                                                                                    |                             | 1,806.64<br>1,806.64<br>4.52<br>29.81                             | 1,822.90<br>0.00<br>0.00<br>0.00                            | 0.00<br>5,436.18<br>5,436.18<br>5,431.66<br>5,401.85                                               |
|                      |                                                                                             |                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                | 332.56                                                      | 5,734.41                                                                                           |
| 320<br>10            | MITKO, DAN<br>620 W ELIZABETH AVE<br>LINDEN, NJ<br>620 W ELIZABETH AVE                      | 43800<br>67600<br>07036 0<br>2 111400 0.00<br>06/08/20 20 1 P001 CK 106<br>06/08/20 20 1 P001 CK 2255<br>06/08/20 20 2 P001 CK 106                                                                                                             |                             | 1,918.59<br>1,918.59<br>0.00<br>54.46<br>0.00                     | 1,935.85<br>0.00<br>121.83<br>0.00<br>35.49                 | 0.00<br>5,773.03<br>5,773.03<br>5,718.57<br>5,718.57                                               |
|                      |                                                                                             |                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                | 308.97                                                      | 6,027.54                                                                                           |
| 320<br>12            | VITOUROULIS, ELIAS & EVAGGELIA<br>700 W ELIZABETH AVE<br>+LINDEN, NJ<br>632 W ELIZABETH AVE | 80600<br>5000<br>07036 0<br>2 85600 0.00<br>08/12/20 20 1 P001 CK 173<br>10/02/20 20 1 P001 CK 543389141<br>10/05/20 20 1 P001 CK 181<br>08/12/20 20 2 P001 CK 173                                                                             |                             | 1,474.25<br>1,474.24<br>0.00<br>0.00<br>1,474.25<br>0.00          | 1,487.52<br>0.00<br>140.79<br>36.86<br>2.21<br>74.45        | 0.00<br>4,436.01<br>4,436.01<br>4,436.01<br>4,436.01<br>2,961.76<br>2,961.76                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 320                  | 12                                                            | VITROULIS, ELIAS & EVAGGELIA                                                                       | Continued                   |                                 |                                |                                                |
|                      |                                                               | 10/02/20 20                                                                                        | 2 P001 CK 543389141         | 0.00                            | 36.86                          | 2,961.76                                       |
|                      |                                                               | 10/05/20 20                                                                                        | 2 P001 CK 181               | 6.62                            | 2.21                           | 2,955.14                                       |
|                      |                                                               | 08/12/20 20                                                                                        | 3 P001 CK 173               | 0.00                            | 8.18                           | 2,955.14                                       |
|                      |                                                               | 10/02/20 20                                                                                        | 3 P001 CK 543389141         | 0.00                            | 37.19                          | 2,955.14                                       |
|                      |                                                               | 10/02/20 20                                                                                        | 3 P801 CK 543389141         | 0.00                            | 78.45                          | 2,955.14                                       |
|                      |                                                               | 10/05/20 20                                                                                        | 3 P001 CK 181               | 0.00                            | 2.23                           | 2,955.14                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 13.29                          | 2,968.43                                       |
| 320                  | VITROULIS, ELIAS & EVAGGELIA                                  | 38200                                                                                              |                             |                                 |                                | 0.00                                           |
| 14                   | 700 W ELIZABETH AVE                                           | 160200                                                                                             |                             | 3,416.95                        | 3,447.70                       |                                                |
|                      | +LINDEN, NJ                                                   | 07036 0                                                                                            |                             | 3,416.94                        | 0.00                           | 10,281.59                                      |
|                      | 706 W ELIZABETH AVE                                           | 4A 198400                                                                                          | 0.00                        |                                 |                                | 10,281.59                                      |
|                      |                                                               | 08/04/20 20                                                                                        | 1 P001 CK 170               | 3,055.41                        | 235.11                         | 7,226.18                                       |
|                      |                                                               | 10/05/20 20                                                                                        | 1 P001 CK 181               | 361.54                          | 11.03                          | 6,864.64                                       |
|                      |                                                               | 08/04/20 20                                                                                        | 2 P001 CK 170               | 0.00                            | 157.18                         | 6,864.64                                       |
|                      |                                                               | 10/05/20 20                                                                                        | 2 P001 CK 181               | 2,860.58                        | 104.22                         | 4,004.06                                       |
|                      |                                                               | 10/05/20 20                                                                                        | 3 P001 CK 181               | 0.00                            | 110.33                         | 4,004.06                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 18.01                          | 4,022.07                                       |
| 320                  | VITROULIS, ELIAS & EVAGGELIA                                  | 76100                                                                                              |                             |                                 |                                | 0.00                                           |
| 15                   | 700 W ELIZABETH AVE                                           | 3100                                                                                               |                             | 1,364.03                        | 1,376.30                       |                                                |
|                      | +LINDEN, NJ                                                   | 07036 0                                                                                            |                             | 1,364.02                        | 0.00                           | 4,104.35                                       |
|                      | 708 W ELIZABETH AVE                                           | 4A 79200                                                                                           | 0.00                        |                                 |                                | 4,104.35                                       |
|                      |                                                               | 08/27/20 20                                                                                        | 1 P001 CK 178               | 0.00                            | 140.50                         | 4,104.35                                       |
|                      |                                                               | 10/02/20 20                                                                                        | 1 P001 CK 543389141         | 0.00                            | 23.87                          | 4,104.35                                       |
|                      |                                                               | 10/05/20 20                                                                                        | 1 P001 CK 181               | 1,364.03                        | 2.05                           | 2,740.32                                       |
|                      |                                                               | 08/27/20 20                                                                                        | 2 P001 CK 178               | 0.00                            | 79.11                          | 2,740.32                                       |
|                      |                                                               | 10/02/20 20                                                                                        | 2 P001 CK 543389141         | 0.00                            | 23.87                          | 2,740.32                                       |
|                      |                                                               | 10/05/20 20                                                                                        | 2 P001 CK 181               | 6.11                            | 2.05                           | 2,734.21                                       |
|                      |                                                               | 08/27/20 20                                                                                        | 3 P001 CK 178               | 0.00                            | 17.89                          | 2,734.21                                       |
|                      |                                                               | 10/02/20 20                                                                                        | 3 P001 CK 543389141         | 0.00                            | 24.09                          | 2,734.21                                       |
|                      |                                                               | 10/02/20 20                                                                                        | 3 P801 CK 543389141         | 0.00                            | 39.50                          | 2,734.21                                       |
|                      |                                                               | 10/05/20 20                                                                                        | 3 P001 CK 181               | 0.00                            | 2.06                           | 2,734.21                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 12.30                          | 2,746.51                                       |
| 320                  | MATHIS, LEE ANN                                               | 51900                                                                                              |                             |                                 |                                | 0.00                                           |
| 26                   | 609 W PRICE ST                                                | 92200                                                                                              |                             | 2,481.77                        | 2,504.10                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,481.76                        | 0.00                           | 7,467.63                                       |
|                      | 609 W PRICE ST                                                | 2 144100                                                                                           | 0.00                        |                                 |                                | 7,467.63                                       |
|                      |                                                               | 09/01/20 20                                                                                        | 1 PW01 CK 3788131157        | 248.40                          | 256.86                         | 7,219.23                                       |
|                      |                                                               | 09/29/20 20                                                                                        | 1 P801 CK 19-163751313      | 0.00                            | 15.00                          | 7,219.23                                       |
|                      |                                                               | 09/01/20 20                                                                                        | 2 PW01 CK 3788131157        | 0.00                            | 145.18                         | 7,219.23                                       |
|                      |                                                               | 09/01/20 20                                                                                        | 3 PW01 CK 3788131157        | 0.00                            | 33.81                          | 7,219.23                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 155.22                         | 7,374.45                                       |



CITY OF LINDEN  
Detailed Tax Account Delinquent Report

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 321<br>1             | CURRAN, THOMAS<br>609 W ELIZABETH AVE<br>LINDEN, NJ<br>601 W ELIZABETH AVE             | 33100<br>91400<br>07036 0<br>2 124500                                                              | 0.00                        | 2,144.21<br>2,144.20            | 2,163.50<br>0.00               | 0.00<br>6,451.91<br>6,451.91                   |
|                      |                                                                                        | 11/25/19 20 1 P001 CK 91505                                                                        |                             | 45.91                           | 0.00                           | 6,406.00                                       |
|                      |                                                                                        | 02/14/20 20 1 P001 CK 91785                                                                        |                             | 2,098.30                        | 8.22                           | 4,307.70                                       |
|                      |                                                                                        | 02/14/20 20 2 P001 CK 91785                                                                        |                             | 37.69                           | 0.00                           | 4,270.01                                       |
|                      |                                                                                        | 07/31/20 20 2 P001 CK 92188                                                                        |                             | 2,106.51                        | 56.66                          | 2,163.50                                       |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 48.55                          | 2,212.05                                       |
| 321<br>3             | CURRAN, THOMAS<br>609 W ELIZABETH AVE<br>LINDEN, NJ<br>21 DONALDSON PL                 | 67400<br>35000<br>07036 0<br>2 102400                                                              | 0.00                        | 1,763.59<br>1,763.58            | 1,779.46<br>0.00               | 0.00<br>5,306.63<br>5,306.63                   |
|                      |                                                                                        | 12/04/19 20 1 P001 CK 91529                                                                        |                             | 4.19                            | 0.00                           | 5,302.44                                       |
|                      |                                                                                        | 06/09/20 20 1 P001 CK 92053                                                                        |                             | 1,722.18                        | 59.27                          | 3,580.26                                       |
|                      |                                                                                        | 07/31/20 20 1 P001 CK 92187                                                                        |                             | 37.22                           | 0.95                           | 3,543.04                                       |
|                      |                                                                                        | 06/09/20 20 2 P001 CK 92053                                                                        |                             | 0.00                            | 33.51                          | 3,543.04                                       |
|                      |                                                                                        | 07/31/20 20 2 P001 CK 92187                                                                        |                             | 1,763.58                        | 44.97                          | 1,779.46                                       |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 34.53                          | 1,813.99                                       |
| 321<br>8             | 609 WEST LLC<br>609 W ELIZABETH AVE<br>+LINDEN, NJ<br>609 W ELIZABETH AVE              | 100800<br>194200<br>07036 0<br>4A 295000                                                           | 0.00                        | 5,080.64<br>5,080.64            | 5,126.36<br>0.00               | 0.00<br>15,287.64<br>15,287.64                 |
|                      |                                                                                        | 02/07/20 20 1 P001 CK 91764                                                                        |                             | 5,080.64                        | 0.00                           | 10,207.00                                      |
|                      |                                                                                        | 07/31/20 20 2 P001 CK 92186                                                                        |                             | 5,080.64                        | 189.01                         | 5,126.36                                       |
|                      |                                                                                        | 09/21/20 20 3 P001 CK 92257                                                                        |                             | 5,104.89                        | 107.33                         | 21.47                                          |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 0.25                           | 21.72                                          |
| 325<br>6             | KLENIIEWSKI, EDWARD & LOTTIE<br>324 LIVINGSTON RD<br>LINDEN, N.J.<br>324 LIVINGSTON RD | 68400 VT001<br>93000<br>07036 0<br>2 161400                                                        | 187.50                      | 2,717.22<br>2,717.21            | 2,742.23<br>0.00               | 0.00<br>8,176.66<br>8,176.66                   |
|                      |                                                                                        | 11/25/19 20 1 P001 CK 7206                                                                         |                             | 14.15                           | 0.00                           | 8,162.51                                       |
|                      |                                                                                        | 02/07/20 20 1 P001 CK 7233                                                                         |                             | 2,703.07                        | 0.00                           | 5,459.44                                       |
|                      |                                                                                        | 02/07/20 20 2 P001 CK 7233                                                                         |                             | 14.15                           | 0.00                           | 5,445.29                                       |
|                      |                                                                                        | 05/11/20 20 2 P001 CK 7248                                                                         |                             | 2,703.06                        | 0.00                           | 2,742.23                                       |
|                      |                                                                                        | 05/11/20 20 3 P001 CK 7248                                                                         |                             | 14.15                           | 0.00                           | 2,728.08                                       |
|                      |                                                                                        | 08/17/20 20 3 P001 CK 7272                                                                         |                             | 2,712.93                        | 15.15                          | 15.15                                          |
|                      |                                                                                        | 09/14/20 20 3 P001 CK 7276                                                                         |                             | 15.13                           | 0.20                           | 0.02                                           |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.02                                           |
| 325<br>8             | SAVAGE, KATHLEEN E<br>321 MORRISTOWN RD<br>LINDEN, N J<br>321 MORRISTOWN RD            | 67000<br>94900<br>07036 0<br>2 161900                                                              | 0.00                        | 2,788.33<br>2,788.32            | 2,813.42<br>0.00               | 0.00<br>8,390.07<br>8,390.07                   |
|                      |                                                                                        | 02/03/20 20 1 P001 CK 2567445297                                                                   |                             | 2,788.32                        | 0.00                           | 5,601.75                                       |
|                      |                                                                                        | 05/04/20 20 1 P001 CK 2583830210                                                                   |                             | 0.01                            | 0.00                           | 5,601.74                                       |
|                      |                                                                                        | 05/04/20 20 2 P001 CK 2583830210                                                                   |                             | 2,788.31                        | 0.00                           | 2,813.43                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 325                  | 8                                                             | SAVAGE, KATHLEEN E                                                                | Continued                                       |                                 |                                |                                                |
|                      |                                                               | 08/03/20 20                                                                       | 2 P001 CK 2603374911                            | 0.01                            | 0.00                           | 2,813.42                                       |
|                      |                                                               | 08/03/20 20                                                                       | 3 P001 CK 2603374911                            | 2,813.41                        | 0.00                           | 0.01                                           |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.00                           | 0.01                                           |
| 326                  | ZUGAJ, MICHAL & KATARZYNA                                     | 59800                                                                             |                                                 |                                 |                                | 0.00                                           |
| 3                    | 340 LIVINGSTON RD                                             | 85800                                                                             |                                                 | 2,507.60                        | 2,530.17                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                           |                                                 | 2,507.59                        | 0.00                           | 7,545.36                                       |
|                      | 340 LIVINGSTON RD                                             | 2 145600                                                                          | 0.00                                            |                                 |                                | 7,545.36                                       |
|                      |                                                               | 04/14/20 20                                                                       | 1 PW01 CR 3779801481                            | 2,507.60                        | 60.27                          | 5,037.76                                       |
|                      |                                                               | 09/23/20 20                                                                       | 2 PW01 CR 3789503811                            | 2,333.41                        | 118.04                         | 2,704.35                                       |
|                      |                                                               | 09/23/20 20                                                                       | 3 PW01 CR 3789503811                            | 0.00                            | 64.52                          | 2,704.35                                       |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 28.40                          | 2,732.75                                       |
| 329                  | LUXURY AFFORDABLE'S LLC                                       | 67000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 14                   | 181 NORTH AVE E                                               | 87400                                                                             |                                                 | 2,659.16                        | 2,683.09                       |                                                |
|                      | CRANFORD, NJ                                                  | 07016 0                                                                           |                                                 | 2,659.15                        | 0.00                           | 8,001.40                                       |
|                      | 335 FERNWOOD TERR                                             | 2 154400                                                                          | 0.00                                            |                                 |                                | 8,001.40                                       |
|                      |                                                               | 01/29/20 20                                                                       | 1 P001 CK MULTIPLE                              | 2,659.16                        | 0.00                           | 5,342.24                                       |
|                      |                                                               | 03/18/20 20                                                                       | 2 P001 CK 013244                                | 2,659.15                        | 0.00                           | 2,683.09                                       |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 67.51                          | 2,750.60                                       |
| 332                  | DA COSTA, DANNY S                                             | 67000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 35                   | 347 EDGEWOOD RD                                               | 00597 75600                                                                       |                                                 | 2,455.93                        | 2,478.03                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                           |                                                 | 2,455.93                        | 0.00                           | 7,389.89                                       |
|                      | 347 EDGEWOOD RD                                               | 2 142600                                                                          | 0.00                                            |                                 |                                | 7,389.89                                       |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 495.87                         | 7,885.76                                       |
| 333                  | WOJCIAK, ANNA K                                               | 62000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 15                   | 508 PRINCETON RD                                              | 68800                                                                             |                                                 | 2,252.71                        | 2,272.98                       |                                                |
|                      | LINDEN, N J                                                   | 07036 0                                                                           |                                                 | 2,252.70                        | 0.00                           | 6,778.39                                       |
|                      | 508 PRINCETON RD                                              | 2 130800                                                                          | 0.00                                            |                                 |                                | 6,778.39                                       |
|                      |                                                               | 02/04/20 20                                                                       | 1 P001 CK 1019                                  | 2,252.70                        | 0.00                           | 4,525.69                                       |
|                      |                                                               | 05/06/20 20                                                                       | 1 P001 CK 1115                                  | 0.01                            | 0.00                           | 4,525.68                                       |
|                      |                                                               | 05/06/20 20                                                                       | 2 P001 CK 1115                                  | 2,252.69                        | 0.00                           | 2,272.99                                       |
|                      |                                                               | 08/04/20 20                                                                       | 2 P001 CK 1136                                  | 0.01                            | 0.00                           | 2,272.98                                       |
|                      |                                                               | 08/04/20 20                                                                       | 3 P001 CK 1136                                  | 2,272.97                        | 0.00                           | 0.01                                           |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.00                           | 0.01                                           |
| 335                  | GOBEL, KELSEY - ROBERT & ANNMARIE                             | 61800                                                                             |                                                 |                                 |                                | 0.00                                           |
| 11                   | 1301 SUNNYFIELD DR                                            | 00660 64700                                                                       |                                                 | 2,178.65                        | 2,198.25                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                           |                                                 | 2,178.65                        | 0.00                           | 6,555.55                                       |
|                      | 1301 SUNNYFIELD DR                                            | 2 126500                                                                          | 0.00                                            |                                 |                                | 6,555.55                                       |
|                      |                                                               | 02/05/20 20                                                                       | 1 P001 CK MULTIPLE                              | 2,178.65                        | 0.00                           | 4,376.90                                       |
|                      |                                                               | 05/01/20 20                                                                       | 2 P001 CK MULTIPLE                              | 2,178.65                        | 0.00                           | 2,198.25                                       |
|                      |                                                               | 06/15/20 20                                                                       | 3 P001 CK 36805                                 | 2,178.25                        | 0.00                           | 20.00                                          |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.32                           | 20.32                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------|
| 335<br>20            | GOLABEK, EUGENE JR & BARBARA J<br>515 EXETER RD<br>LINDEN, N.J.<br>515 EXETER RD    | 65400<br>70200<br>07036 0<br>2 135600<br>08/10/20 20 1 P001 CK 4035<br>08/10/20 20 2 P001 CK 4035                                           | 0.00                        | 2,335.37<br>2,335.37<br>2,335.37<br>2,335.37<br>2,335.37 | 2,356.39<br>0.00<br>0.00<br>220.69<br>115.60<br>55.59 | 0.00<br>7,027.13<br>7,027.13<br>4,691.76<br>2,356.39<br>2,411.98      |
|                      |                                                                                     | Per Diem Interest:                                                                                                                          |                             |                                                          |                                                       |                                                                       |
| 336<br>8             | THELMA TERRACE LLC<br>1301 THELMA TERR<br>LINDEN, NJ<br>1301 THELMA TERR            | 67100<br>68100<br>07036 0<br>2 135200<br>09/20/19 20 1 P001 CK 2114                                                                         | 0.00                        | 2,328.49<br>2,328.48<br>255.62                           | 2,349.44<br>0.00<br>0.00<br>432.32                    | 0.00<br>7,006.41<br>7,006.41<br>6,750.79<br>7,183.11                  |
|                      |                                                                                     | Per Diem Interest:                                                                                                                          |                             |                                                          |                                                       |                                                                       |
| 336<br>19            | CARREIRA, MARIO & MARIA<br>2 MILL COURT<br>LINDEN, NJ<br>2 MILL COURT               | 66500<br>99200<br>07036 0<br>2 165700<br>02/05/20 20 1 P001 CK 68247247<br>05/05/20 20 2 P001 CK 68257961<br>07/31/20 20 3 P001 CK 68269408 | **Sp Charges**<br>0.00      | 2,853.77<br>2,853.77<br>2,853.77<br>2,853.77<br>2,879.45 | 2,879.45<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00      | 0.00<br>8,586.99<br>8,586.99<br>5,733.22<br>2,879.45<br>0.00<br>0.00  |
|                      |                                                                                     | Sp Charges Account Id: 2020-4 Utility<br>12/28/19 20 1 J175 SEWER CLN 12/28                                                                 |                             | 100.00                                                   | 0.00                                                  | 100.00                                                                |
|                      |                                                                                     | Sp Charge Delinquent Interest:                                                                                                              |                             |                                                          | 6.36                                                  | 106.36                                                                |
| 337<br>3             | ME & R REALTY LLC<br>1117 DE WITT TERR<br>LINDEN, NJ<br>1117 DE WITT TERR           | 58000<br>107600<br>07036 0<br>2 165600                                                                                                      | 0.00                        | 2,852.05<br>2,852.04                                     | 2,877.72<br>0.00                                      | 0.00<br>8,581.81<br>8,581.81<br>9,174.65                              |
|                      |                                                                                     | Per Diem Interest:                                                                                                                          |                             |                                                          | 592.84                                                |                                                                       |
| 337<br>7             | 316 MORNINGSIDE LLC<br>316 MORNINGSIDE AVE<br>LINDEN, NJ<br>316 MORNINGSIDE AVE     | 65000<br>61100<br>07036 0<br>2 126100<br>05/05/20 20 1 PW01 CK 3781107202<br>07/30/20 20 2 PW01 CK 3786328676                               | 0.00                        | 2,171.76<br>2,171.76<br>2,171.76<br>2,171.76             | 2,191.30<br>0.00<br>62.24<br>58.89<br>49.56           | 0.00<br>6,534.82<br>6,534.82<br>4,363.06<br>2,191.30<br>2,240.86      |
|                      |                                                                                     | Per Diem Interest:                                                                                                                          |                             |                                                          |                                                       |                                                                       |
| 338<br>8.04          | STROUGO, JOHN C<br>350 LEXINGTON AVE STE 204<br>NEW YORK, NY<br>428 W ST GEORGE AVE | 361800<br>273200<br>10016 0<br>4A 635000<br>01/24/20 20 1 P001 CK 120694<br>04/27/20 20 2 P001 CK 121336                                    | 0.00                        | 10,936.29<br>10,936.29<br>10,936.29<br>10,936.29         | 11,034.71<br>0.00<br>0.00<br>0.00<br>372.35           | 0.00<br>32,907.29<br>32,907.29<br>21,971.00<br>11,034.71<br>11,407.06 |
|                      |                                                                                     | Per Diem Interest:                                                                                                                          |                             |                                                          |                                                       |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 339<br>3             | 339 ST GEORGES AVENUE LLC<br>339 W ST GEORGES AVE 2ND<br>LINDEN, NJ<br>339 W ST GEORGE AVE | 55700<br>95000<br>07036 0<br>4A 150700                                                             | 0.00                        | 2,595.43<br>2,595.43            | 2,618.79<br>0.00               | 0.00<br>7,809.65<br>7,809.65                   |
|                      |                                                                                            | 05/08/20 20 1 PW01 CK 3781335338                                                                   |                             | 2,595.43                        | 124.58                         | 5,214.22                                       |
|                      |                                                                                            | 05/15/20 20 1 RNSW CK 3781335338                                                                   |                             | 2,595.43                        | 124.58                         | 7,809.65                                       |
|                      |                                                                                            | Original Payment Date: 05/08/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                            | 05/15/20 20 1 P001 CK 6756002768                                                                   |                             | 2,595.43                        | 134.96                         | 5,214.22                                       |
|                      |                                                                                            | 05/08/20 20 2 PW01 CK 3781335338                                                                   |                             | 2,595.43                        | 0.00                           | 2,618.79                                       |
|                      |                                                                                            | 05/15/20 20 2 RNSW CK 3781335338                                                                   |                             | 2,595.43                        | 0.00                           | 5,214.22                                       |
|                      |                                                                                            | Original Payment Date: 05/08/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                            | 05/15/20 20 2 P001 CK 6756002768                                                                   |                             | 2,595.43                        | 0.00                           | 2,618.79                                       |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 65.17                          | 2,683.96                                       |
| 339<br>14            | SOOD, SAMMY & NOHEMY MORALES<br>316 GESNER ST<br>LINDEN, NJ<br>316 GESNER ST               | 49100<br>69000<br>07036 0<br>2 118100                                                              | 0.00                        | 2,033.98<br>2,033.98            | 2,052.28<br>0.00               | 0.00<br>6,120.24<br>6,120.24                   |
|                      |                                                                                            | 12/16/19 20 1 PW01 CK 3771414794                                                                   |                             | 700.00                          | 0.00                           | 5,420.24                                       |
|                      |                                                                                            | 01/28/20 20 1 PW01 CK 3774165708                                                                   |                             | 400.00                          | 0.00                           | 5,020.24                                       |
|                      |                                                                                            | 08/18/20 20 1 PW01 CK 3787517850                                                                   |                             | 933.98                          | 40.68                          | 4,086.26                                       |
|                      |                                                                                            | 08/18/20 20 2 PW01 CK 3787517850                                                                   |                             | 2,033.98                        | 91.13                          | 2,052.28                                       |
|                      |                                                                                            | 08/18/20 20 3 PW01 CK 3787517850                                                                   |                             | 883.81                          | 16.42                          | 1,168.47                                       |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 32.72                          | 1,201.19                                       |
| 344<br>10            | NADLER, JEFFREY & MARGARET<br>712 W HENRY ST<br>LINDEN, N J<br>712 W HENRY ST              | 59000<br>75500<br>07036 0<br>2 134500                                                              | 0.00                        | 2,316.43<br>2,316.43            | 2,337.27<br>0.00               | 0.00<br>6,970.13<br>6,970.13                   |
|                      |                                                                                            | 03/24/20 20 1 P001 CK 1474610206                                                                   |                             | 0.00                            | 61.39                          | 6,970.13                                       |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 505.74                         | 7,475.87                                       |
| 346<br>6             | ALVAREZ, AUGUSTIN M & FELICITAS<br>611 LAURITA ST<br>LINDEN, NJ<br>611 LAURITA ST          | 59000<br>90700<br>07036 0<br>2 149700                                                              | 0.00                        | 2,578.21<br>2,578.21            | 2,601.41<br>0.00               | 0.00<br>7,757.83<br>7,757.83                   |
|                      |                                                                                            | 06/16/20 20 1 P001 CK 199                                                                          |                             | 2,324.21                        | 117.78                         | 5,433.62                                       |
|                      |                                                                                            | 06/16/20 20 2 P001 CK 199                                                                          |                             | 0.00                            | 58.01                          | 5,433.62                                       |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 262.05                         | 5,695.67                                       |
| 346<br>12            | WHITTED, KATHERINE<br>918 W HENRY ST<br>LINDEN, NJ<br>918 W HENRY ST                       | 43000 DS001<br>35300<br>07036 0<br>2 78300                                                         | 0.00                        | 1,286.03<br>1,286.02            | 1,298.16<br>0.00               | 0.00<br>3,870.21<br>3,870.21                   |
|                      |                                                                                            | 02/12/20 20 1 P001 CK 2280                                                                         |                             | 71.68                           | 3.48                           | 3,798.53                                       |
|                      |                                                                                            | 05/01/20 20 1 PW01 CK 3780797677                                                                   |                             | 1,214.35                        | 47.36                          | 2,584.18                                       |
|                      |                                                                                            | 08/14/20 20 2 PW01 CK 3787287962                                                                   |                             | 1,286.02                        | 29.15                          | 1,298.16                                       |
|                      |                                                                                            | 08/14/20 20 3 PW01 CK 3787287962                                                                   |                             | 0.00                            | 7.08                           | 1,298.16                                       |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 38.94                          | 1,337.10                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                    | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                     | 3rd Qtr<br>4th Qtr<br>Interest                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                |
|----------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| 349<br>19            | GREGG, JAMES SR & MARY PAT<br>905 W HENRY ST<br>LINDEN, NJ<br>905 W HENRY ST           | 52800<br>62700<br>07036 0<br>2 115500<br>03/19/20 20 1 PW01 CK 3777907307                                                                                                                                             | 0.00                        | 1,989.20<br>1,989.20<br>0.00                                                        | 2,007.10<br>0.00<br>46.75                                          | 0.00<br>5,985.50<br>5,985.50<br>5,985.50<br>6,424.77                                                          |
|                      |                                                                                        |                                                                                                                                                                                                                       |                             | Per Diem Interest:                                                                  | 439.27                                                             |                                                                                                               |
| 351<br>7             | KOUTSOULAKIS, M - DE LUCCA, M T<br>415 MILTONIA ST<br>LINDEN, NJ<br>415 MILTONIA ST    | 50500<br>62400<br>07036 0<br>2 112900<br>03/24/20 20 1 PW01 CK 3778272022                                                                                                                                             | 0.00                        | 1,944.42<br>1,944.42<br>0.00                                                        | 1,961.92<br>0.00<br>50.55                                          | 0.00<br>5,850.76<br>5,850.76<br>5,850.76<br>6,275.28                                                          |
|                      |                                                                                        |                                                                                                                                                                                                                       |                             | Per Diem Interest:                                                                  | 424.52                                                             |                                                                                                               |
| 351<br>21            | HAJDUK, WLADYSLAW & MIROSLAWA<br>71 3RD AVE<br>PORT READING, NJ<br>815 W ELM ST        | 64000<br>132200<br>07064 0<br>2 196200<br>12/04/19 20 1 P001 CK 978<br>02/27/20 20 1 P001 CK 990<br>02/27/20 20 2 P001 CK 990<br>04/15/20 20 2 P001 CK 998<br>04/15/20 20 3 P001 CK 998<br>09/11/20 20 3 P001 CK 1034 | 0.00                        | 3,379.06<br>3,379.05<br>14.11<br>3,364.95<br>20.25<br>3,358.80<br>20.25<br>3,338.11 | 3,409.47<br>0.00<br>0.00<br>32.91<br>0.00<br>0.00<br>0.00<br>51.11 | 0.00<br>10,167.58<br>10,167.58<br>10,153.47<br>6,788.52<br>6,768.27<br>3,409.47<br>3,389.22<br>51.11<br>51.95 |
|                      |                                                                                        |                                                                                                                                                                                                                       |                             | Per Diem Interest:                                                                  | 0.84                                                               |                                                                                                               |
| 352<br>1             | MALDONADO, JOEL A<br>318 SPRUCE ST<br>LINDEN, NJ<br>901 W ELM ST                       | 55000<br>99800<br>07036 0<br>2 154800                                                                                                                                                                                 | 0.00                        | 2,666.05<br>2,666.04                                                                | 2,690.04<br>0.00                                                   | 0.00<br>8,022.13<br>8,022.13<br>8,674.86                                                                      |
|                      |                                                                                        |                                                                                                                                                                                                                       |                             | Per Diem Interest:                                                                  | 652.73                                                             |                                                                                                               |
| 352<br>13            | SCOCOZZA, ALFRED & MARION<br>920 KNOPF ST<br>LINDEN, N.J.<br>920 KNOPF ST              | 45700<br>65400<br>07036 0<br>2 111100<br>04/16/20 20 1 PW01 CK 3779942337<br>07/30/20 20 2 PW01 CK 3786339162                                                                                                         | 0.00                        | 1,913.42<br>1,913.42<br>1,913.42<br>1,913.42                                        | 1,930.64<br>0.00<br>39.97<br>47.52                                 | 0.00<br>5,757.48<br>5,757.48<br>3,844.06<br>1,930.64<br>1,970.69                                              |
|                      |                                                                                        |                                                                                                                                                                                                                       |                             | Per Diem Interest:                                                                  | 40.05                                                              |                                                                                                               |
| 353<br>7             | FERNANDES, H & J - FERNANDES, O & C<br>337 DE WITT ST<br>LINDEN, N J<br>337 DE WITT ST | 55000<br>120700<br>07036 0<br>2 175700<br>02/04/20 20 1 PW01 CK 3774743500<br>09/01/20 20 2 PW01 CK 3788230197<br>09/01/20 20 3 PW01 CK 3788230197                                                                    | 0.00                        | 3,026.00<br>3,025.99<br>3,026.00<br>3,025.99<br>0.00                                | 3,053.23<br>0.00<br>0.00<br>130.47<br>44.27                        | 0.00<br>9,105.22<br>9,105.22<br>6,079.22<br>3,053.23<br>3,053.23<br>3,118.87                                  |
|                      |                                                                                        |                                                                                                                                                                                                                       |                             | Per Diem Interest:                                                                  | 65.64                                                              |                                                                                                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 353<br>31            | KOUTSOFLAKIS, E & S<br>717 KNOPF ST<br>LINDEN, N.J.<br>717 KNOPF ST                   | 55000<br>97400<br>07036 0<br>2 152400                                             | 0.00                                            | 2,624.71<br>2,624.71            | 2,648.33<br>0.00               | 0.00<br>7,897.75<br>7,897.75                   |
|                      |                                                                                       | 02/07/20 20 1 P001 CK 382                                                         |                                                 | 2,624.71                        | 0.00                           | 5,273.04                                       |
|                      |                                                                                       | 06/01/20 20 2 P001 CK 386                                                         |                                                 | 2,624.71                        | 0.00                           | 2,648.33                                       |
|                      |                                                                                       | 08/19/20 20 3 P001 CK 151                                                         |                                                 | 2,632.00                        | 16.33                          | 16.33                                          |
|                      |                                                                                       | Per Diem Interest:                                                                |                                                 |                                 | 0.45                           | 16.78                                          |
| 354<br>17            | QUINTANA, KENNETH - QUINTANA, KAREN<br>338 LAURITA ST<br>LINDEN, NJ<br>338 LAURITA ST | 55500<br>58300<br>07036 0<br>2 113800                                             | 0.00                                            | 1,959.92<br>1,959.92            | 1,977.56<br>0.00               | 0.00<br>5,897.40<br>5,897.40                   |
|                      |                                                                                       | 02/03/20 20 1 P001 CK 156                                                         |                                                 | 1,959.92                        | 0.00                           | 3,937.48                                       |
|                      |                                                                                       | 05/19/20 20 2 PW01 CK 3781885442                                                  |                                                 | 1,959.92                        | 0.00                           | 1,977.56                                       |
|                      |                                                                                       | Per Diem Interest:                                                                |                                                 |                                 | 41.76                          | 2,019.32                                       |
| 356<br>13.01         | KANISHKA FOUNDATION INC<br>52 MANSION TERR<br>CRANFORD, NJ<br>375 N STILES ST         | 56600<br>94000<br>07016 0<br>2 150600                                             | 0.00                                            | 2,593.71<br>2,593.71            | 2,617.05<br>0.00               | 0.00<br>7,804.47<br>7,804.47                   |
|                      |                                                                                       | 02/07/20 20 1 P001 CK 1129                                                        |                                                 | 160.44                          | 0.00                           | 7,644.03                                       |
|                      |                                                                                       | 03/13/20 20 1 P001 CK 104                                                         |                                                 | 2,433.27                        | 33.60                          | 5,210.76                                       |
|                      |                                                                                       | 07/06/20 20 2 PW01 CR 3784904453                                                  |                                                 | 1,472.45                        | 57.22                          | 3,738.31                                       |
|                      |                                                                                       | 08/03/20 20 2 PW01 CR 3786394041                                                  |                                                 | 1,121.26                        | 13.46                          | 2,617.05                                       |
|                      |                                                                                       | 08/10/20 20 3 PW01 CK 3786941117                                                  |                                                 | 1,620.00                        | 0.00                           | 997.05                                         |
|                      |                                                                                       | 09/21/20 20 3 P001 CK 130                                                         |                                                 | 994.83                          | 11.08                          | 2.22                                           |
|                      |                                                                                       | Per Diem Interest:                                                                |                                                 |                                 | 0.01                           | 2.23                                           |
| 356<br>14            | LAZO HOME RENOVATIONS LLC<br>367 N STILES ST<br>LINDEN, NJ<br>367 N STILES ST         | 48600<br>63800<br>07036 0<br>2 112400                                             | 0.00                                            | 1,935.81<br>1,935.81            | 1,953.23<br>0.00               | 0.00<br>5,824.85<br>5,824.85                   |
|                      |                                                                                       | 02/05/20 20 1 P001 CK MULTIPLE                                                    |                                                 | 1,935.81                        | 0.00                           | 3,889.04                                       |
|                      |                                                                                       | 06/01/20 20 2 P001 CK 74393213                                                    |                                                 | 1,935.81                        | 0.00                           | 1,953.23                                       |
|                      |                                                                                       | Per Diem Interest:                                                                |                                                 |                                 | 40.87                          | 1,994.10                                       |
| 356<br>24            | PANZANO, MICHAEL<br>331 N STILES ST<br>LINDEN, NJ<br>331 N STILES ST                  | 47500<br>51600<br>07036 0<br>2 99100                                              | 0.00                                            | 1,706.75<br>1,706.75            | 1,722.11<br>0.00               | 0.00<br>5,135.61<br>5,135.61                   |
|                      |                                                                                       | 08/12/20 20 1 P001 CK 19-139159102                                                |                                                 | 0.00                            | 162.99                         | 5,135.61                                       |
|                      |                                                                                       | 08/12/20 20 1 P001 CK 19-139159090                                                |                                                 | 277.37                          | 0.00                           | 4,858.24                                       |
|                      |                                                                                       | 09/14/20 20 1 P001 CK 19-130118726                                                |                                                 | 422.27                          | 22.87                          | 4,435.97                                       |
|                      |                                                                                       | 09/14/20 20 1 P001 CK 19-130118725                                                |                                                 | 1,000.00                        | 0.00                           | 3,435.97                                       |
|                      |                                                                                       | 08/12/20 20 2 P001 CK 19-139159102                                                |                                                 | 0.00                            | 50.58                          | 3,435.97                                       |
|                      |                                                                                       | 08/12/20 20 2 P001 CK 19-139159091                                                |                                                 | 0.00                            | 35.61                          | 3,435.97                                       |
|                      |                                                                                       | 09/14/20 20 2 P001 CK 19-130118726                                                |                                                 | 0.00                            | 27.31                          | 3,435.97                                       |
|                      |                                                                                       | 08/12/20 20 3 P001 CK 19-139159091                                                |                                                 | 0.00                            | 9.47                           | 3,435.97                                       |
|                      |                                                                                       | 09/14/20 20 3 P001 CK 19-130118726                                                |                                                 | 0.00                            | 27.55                          | 3,435.97                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 356                  | 24                                                            | PANZANO, MICHAEL                                                                                   | Continued                   |                                 |                                |                                                |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 51.54                          | 3,487.51                                       |
| 356                  | 305 INN LLC                                                   | 58100                                                                                              |                             |                                 |                                | 0.00                                           |
| 30                   | 35 RARITAN RD                                                 | 139200                                                                                             |                             | 3,398.00                        | 3,428.58                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 3,398.00                        | 0.00                           | 10,224.58                                      |
|                      | 305 N STILES/808W BLANCKE                                     | 4A 197300                                                                                          | 0.00                        |                                 |                                | 10,224.58                                      |
|                      |                                                               | 01/21/20 20 1 P001 CK 0044                                                                         |                             | 3,398.00                        | 0.00                           | 6,826.58                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 334.16                         | 7,160.74                                       |
| 359                  | SIGMUND, CHARLES - HILL, KATHLEEN                             | 69100                                                                                              |                             |                                 |                                | 0.00                                           |
| 9.01                 | 2712 MYRTLE TERR                                              | 106400                                                                                             |                             | 0.00                            | 6,072.30                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 0.00                            | 0.00                           | 6,072.30                                       |
|                      | 2712 MYRTLE TERR                                              | 2 175500                                                                                           | 0.00                        |                                 |                                | 6,072.30                                       |
|                      |                                                               | 07/27/20 20 3 J063 FROM LOT 9                                                                      |                             | 3,041.39-                       | 0.00                           | 3,030.91                                       |
|                      |                                                               | 08/11/20 20 3 P001 CK 3457                                                                         |                             | 2,995.30                        | 10.98                          | 35.61                                          |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.50                           | 36.11                                          |
| 359                  | LAZZARI, SALVATORE & JOANNE                                   | 58000 VT001                                                                                        |                             |                                 |                                | 0.00                                           |
| 24                   | 518 MORRISTOWN RD                                             | 83800                                                                                              |                             | 2,379.65                        | 2,401.63                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,379.65                        | 0.00                           | 7,160.93                                       |
|                      | 518 MORRISTOWN RD                                             | 2 141800                                                                                           | 187.50                      |                                 |                                | 7,160.93                                       |
|                      |                                                               | 02/03/20 20 1 P001 CK 117                                                                          |                             | 2,379.65                        | 0.00                           | 4,781.28                                       |
|                      |                                                               | 05/08/20 20 2 P001 CK 119                                                                          |                             | 2,379.65                        | 0.00                           | 2,401.63                                       |
|                      |                                                               | 08/07/20 20 3 P001 CK 120                                                                          |                             | 2,401.23                        | 0.00                           | 0.40                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.01                           | 0.41                                           |
| 359                  | MILIANO, JOHN E & PATRICIA                                    | 85000                                                                                              |                             |                                 |                                | 0.00                                           |
| 32                   | 2844 WICKERSHAM AVE                                           | 95700                                                                                              |                             | 3,112.11                        | 3,140.12                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 3,112.10                        | 0.00                           | 9,364.33                                       |
|                      | 2844 WICKERSHAM AVE                                           | 2 180700                                                                                           | 0.00                        |                                 |                                | 9,364.33                                       |
|                      |                                                               | 01/30/20 20 1 P001 CK 2678                                                                         |                             | 3,112.11                        | 0.00                           | 6,252.22                                       |
|                      |                                                               | 04/22/20 20 2 P001 CK 2731                                                                         |                             | 3,112.00                        | 0.00                           | 3,140.22                                       |
|                      |                                                               | 07/07/20 20 2 P001 CK 2762                                                                         |                             | 0.10                            | 0.00                           | 3,140.12                                       |
|                      |                                                               | 07/07/20 20 3 P001 CK 2762                                                                         |                             | 3,140.02                        | 0.00                           | 0.10                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.10                                           |
| 359                  | OSIECKI, STANISLAW & DANUTA A                                 | 52300                                                                                              |                             |                                 |                                | 0.00                                           |
| 36                   | 501 RARITAN RD                                                | 74700                                                                                              |                             | 2,187.26                        | 2,206.94                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,187.26                        | 0.00                           | 6,581.46                                       |
|                      | 501 RARITAN RD                                                | 2 127000                                                                                           | 0.00                        |                                 |                                | 6,581.46                                       |
|                      |                                                               | 02/21/20 20 1 PW01 CR 3775965948                                                                   |                             | 2,187.26                        | 20.78                          | 4,394.20                                       |
|                      |                                                               | 06/22/20 20 1 JWRP REFUND FIS DISP                                                                 |                             | 2,187.26                        | 20.78                          | 6,581.46                                       |
|                      |                                                               | 10/09/20 20 1 P001 CK 1474610257                                                                   |                             | 0.00                            | 249.35                         | 6,581.46                                       |
|                      |                                                               | 10/09/20 20 1 P001 CK 1474610257                                                                   |                             | 25.00                           | 0.00                           | 6,556.46                                       |
|                      |                                                               | 10/09/20 20 2 P001 CK 1474610257                                                                   |                             | 0.00                            | 172.79                         | 6,556.46                                       |
|                      |                                                               | 10/09/20 20 3 P001 CK 1474610257                                                                   |                             | 0.00                            | 75.04                          | 6,556.46                                       |
|                      |                                                               | 10/09/20 20 3 P801 CK 1474610257                                                                   |                             | 0.00                            | 66.30                          | 6,556.46                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 16.40                          | 6,572.86                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 364<br>14            | PIETRONI, ARIELE<br>431 FERNWOOD TERR<br>LINDEN, NJ<br>431 FERNWOOD TERR           | 57500<br>67900<br>07036 0<br>2 125400                                                              | 0.00                        | 2,159.71<br>2,159.70            | 2,179.14<br>0.00               | 0.00<br>6,498.55<br>6,498.55                   |
|                      |                                                                                    | 04/01/20 20 1 PW01 CK 3778729620                                                                   |                             | 0.00                            | 63.71                          | 6,498.55                                       |
|                      |                                                                                    | 05/20/20 20 1 PW01 CK 3781968041                                                                   |                             | 2,159.71                        | 51.83                          | 4,338.84                                       |
|                      |                                                                                    | 05/20/20 20 2 PW01 CK 3781968041                                                                   |                             | 13.08                           | 0.00                           | 4,325.76                                       |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 186.57                         | 4,512.33                                       |
| 366<br>2             | HEWETT, ANN E<br>400 INWOOD RD<br>LINDEN, N J<br>400 INWOOD RD                     | 65900 DS001<br>66600<br>07036 0<br>2 132500                                                        |                             | 2,219.49<br>2,219.48            | 2,240.02<br>0.00               | 0.00<br>6,678.99<br>6,678.99                   |
|                      |                                                                                    | 01/09/20 20 1 P001 CK 931234                                                                       |                             | 16.61                           | 0.00                           | 6,662.38                                       |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 453.47                         | 7,115.85                                       |
| 366<br>6             | SCHOOLEY, DEBRA<br>426 INWOOD RD<br>LINDEN, N.J.<br>426 INWOOD RD                  | 62400<br>72800<br>07036 0<br>2 135200                                                              |                             | 2,328.49<br>2,328.48            | 2,349.44<br>0.00               | 0.00<br>7,006.41<br>7,006.41                   |
|                      |                                                                                    | 04/02/20 20 1 P001 CK 2999                                                                         |                             | 382.71                          | 71.02                          | 6,623.70                                       |
|                      |                                                                                    | 04/16/20 20 1 PW01 CK 3779951282                                                                   |                             | 1,945.78                        | 12.65                          | 4,677.92                                       |
|                      |                                                                                    | 04/16/20 20 2 PW01 CK 3779951282                                                                   |                             | 2,328.48                        | 0.00                           | 2,349.44                                       |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 55.33                          | 2,404.77                                       |
| 367<br>8             | RIVERA, JUSTO - TORRES, CARMEN<br>410 EDGEWOOD RD<br>LINDEN, NJ<br>410 EDGEWOOD RD | 70800<br>113100<br>07036 0<br>2 183900                                                             |                             | 3,167.22<br>3,167.22            | 3,195.72<br>0.00               | 0.00<br>9,530.16<br>9,530.16                   |
|                      |                                                                                    | 02/03/20 20 1 P001 CK 747                                                                          |                             | 3,167.22                        | 0.00                           | 6,362.94                                       |
|                      |                                                                                    | 04/27/20 20 2 P001 CK 0000995577                                                                   |                             | 3,167.22                        | 0.00                           | 3,195.72                                       |
|                      |                                                                                    | 07/23/20 20 3 P001 CK 0000995003                                                                   |                             | 3,195.00                        | 0.00                           | 0.72                                           |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 0.01                           | 0.73                                           |
| 367<br>29            | KNOPFLER, NAFTALI C & HINDA M<br>712 AMHERST RD<br>LINDEN, NJ<br>712 AMHERST RD    | 61600<br>71700<br>07036 0<br>2 133300                                                              |                             | 2,295.76<br>2,295.76            | 2,316.42<br>0.00               | 0.00<br>6,907.94<br>6,907.94                   |
|                      |                                                                                    | 02/06/20 20 1 P001 CK 1287                                                                         |                             | 2,295.76                        | 0.00                           | 4,612.18                                       |
|                      |                                                                                    | 05/07/20 20 2 P001 CK 1303                                                                         |                             | 2,295.76                        | 0.00                           | 2,316.42                                       |
|                      |                                                                                    | 07/07/20 20 3 P001 CK 6852                                                                         |                             | 2,295.76                        | 0.00                           | 20.66                                          |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 0.34                           | 21.00                                          |
| 368<br>12            | PULIDORE, DONALD<br>600 FAIRWAY RD<br>LINDEN, NJ<br>600 FAIRWAY RD                 | 67000<br>94500<br>07036 0<br>2 161500                                                              |                             | 2,781.44<br>2,781.43            | 2,806.47<br>0.00               | 0.00<br>8,369.34<br>8,369.34                   |
|                      |                                                                                    | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 2,781.44                        | 0.00                           | 5,587.90                                       |
|                      |                                                                                    | 05/01/20 20 2 P001 CK MULTIPLE                                                                     |                             | 2,781.43                        | 0.00                           | 2,806.47                                       |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 72.02                          | 2,878.49                                       |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 368<br>24            | O DONNELL, R - O DONNELL, MJ<br>651 AMHERST RD<br>LINDEN, NJ<br>651 AMHERST RD    | 68000<br>80400<br>07036 0<br>2 148400                                             |                                                 |                                 |                                | 0.00                                           |
|                      |                                                                                   | 02/12/20 20 1 P001 CK 0004477006                                                  |                                                 | 2,555.82                        | 2,578.82                       | 7,690.46                                       |
|                      |                                                                                   | 03/06/20 20 1 P001 CK 0007074721                                                  |                                                 | 2,555.82                        | 0.00                           | 7,690.46                                       |
|                      |                                                                                   | 03/06/20 20 2 P001 CK 0007074721                                                  |                                                 |                                 |                                | 5,144.89                                       |
|                      |                                                                                   | 05/07/20 20 2 P001 CK 0015226052                                                  |                                                 | 10.25                           | 0.12                           | 5,134.64                                       |
|                      |                                                                                   | 05/07/20 20 3 P001 CK 0015226052                                                  |                                                 | 0.04                            | 0.00                           | 5,134.60                                       |
|                      |                                                                                   | 08/14/20 20 3 P001 CK 0027337995                                                  |                                                 | 2,555.78                        | 0.00                           | 2,578.82                                       |
|                      |                                                                                   |                                                                                   |                                                 | 11.19                           | 0.00                           | 2,567.63                                       |
|                      |                                                                                   |                                                                                   |                                                 | 2,567.36                        | 11.27                          | 0.27                                           |
|                      |                                                                                   |                                                                                   |                                                 | Per Diem Interest:              | 0.01                           | 0.28                                           |
| 368<br>32            | GONZALEZ, DIEGO F - FRANCISCO A<br>601 AMHERST RD<br>LINDEN, NJ<br>601 AMHERST RD | 58900 SC001<br>51800<br>07036 0<br>2 110700 187.50                                |                                                 |                                 |                                | 0.00                                           |
|                      |                                                                                   | 02/04/20 20 1 P001 CK 462                                                         |                                                 | 1,844.03                        | 1,861.19                       | 5,549.25                                       |
|                      |                                                                                   | 06/19/20 20 2 P001 CK 470                                                         |                                                 | 1,844.03                        | 0.00                           | 5,549.25                                       |
|                      |                                                                                   | 10/01/20 20 2 P001 CK 477                                                         |                                                 |                                 |                                | 3,705.22                                       |
|                      |                                                                                   | 10/01/20 20 3 P001 CK 477                                                         |                                                 | 1,815.44                        | 27.59                          | 1,889.78                                       |
|                      |                                                                                   |                                                                                   |                                                 | 28.59                           | 1.46                           | 1,861.19                                       |
|                      |                                                                                   |                                                                                   |                                                 | 1,626.36                        | 55.84                          | 234.83                                         |
|                      |                                                                                   |                                                                                   |                                                 | Per Diem Interest:              | 1.53                           | 236.36                                         |
| 369<br>18            | ERDMANN, MARY EST<br>711 FAIRWAY RD<br>LINDEN, NJ<br>711 FAIRWAY RD               | 66000 *Lien**Lien*<br>61900<br>07036 0<br>2 127900 0.00                           |                                                 |                                 |                                | 0.00                                           |
|                      |                                                                                   | 02/28/20 20 1 P022 CK 035226                                                      |                                                 | 2,202.76                        | 2,222.58                       | 6,628.10                                       |
|                      |                                                                                   | 06/15/20 20 2 P022 CK 036315                                                      |                                                 | 2,202.76                        | 0.00                           | 6,628.10                                       |
|                      |                                                                                   | 06/23/20 20 2 P022 CK 036794                                                      |                                                 |                                 |                                | 4,425.34                                       |
|                      |                                                                                   |                                                                                   |                                                 | 2,199.46                        | 48.46                          | 2,225.88                                       |
|                      |                                                                                   |                                                                                   |                                                 | 3.30                            | 0.01                           | 2,222.58                                       |
|                      |                                                                                   |                                                                                   |                                                 | Per Diem Interest:              | 81.12                          | 2,303.70                                       |
| 373<br>2             | LATCHMAN, ROBERT<br>606 ACADEMY TERR<br>LINDEN, NJ<br>606 ACADEMY TERR            | 62000<br>63400<br>07036 0<br>2 125400 0.00                                        |                                                 |                                 |                                | 0.00                                           |
|                      |                                                                                   | 02/10/20 20 1 P001 CK 581                                                         |                                                 | 2,159.71                        | 2,179.14                       | 6,498.55                                       |
|                      |                                                                                   | 06/03/20 20 1 P001 CK 623                                                         |                                                 | 2,159.70                        | 0.00                           | 6,498.55                                       |
|                      |                                                                                   | 06/03/20 20 2 P001 CK 623                                                         |                                                 |                                 |                                | 4,339.18                                       |
|                      |                                                                                   | 06/17/20 20 2 P001 CK 628                                                         |                                                 | 2,138.13                        | 21.22                          | 4,338.84                                       |
|                      |                                                                                   | 06/17/20 20 3 P001 CK 628                                                         |                                                 | 21.57                           | 0.15                           | 2,200.71                                       |
|                      |                                                                                   | 09/02/20 20 3 P001 CK 678                                                         |                                                 | 1.28                            | 0.00                           | 2,179.14                                       |
|                      |                                                                                   |                                                                                   |                                                 | 2,176.52                        | 20.84                          | 2,177.86                                       |
|                      |                                                                                   |                                                                                   |                                                 | Per Diem Interest:              | 0.03                           | 1.34                                           |
| 376<br>3             | HANDAPANGODA, SHANTHI<br>857 LAURITA ST<br>LINDEN, NJ<br>857 LAURITA ST           | 50300<br>113100<br>07036 0<br>2 163400 0.00                                       |                                                 |                                 |                                | 0.00                                           |
|                      |                                                                                   | 02/05/20 20 1 P001 CK MULTIPLE                                                    |                                                 | 2,814.16                        | 2,839.48                       | 8,467.80                                       |
|                      |                                                                                   | 05/01/20 20 2 P001 CK MULTIPLE                                                    |                                                 | 2,814.16                        | 0.00                           | 8,467.80                                       |
|                      |                                                                                   | 07/13/20 20 3 P001 CK 271253                                                      |                                                 |                                 |                                | 5,653.64                                       |
|                      |                                                                                   |                                                                                   |                                                 | 2,839.40                        | 0.00                           | 2,839.48                                       |
|                      |                                                                                   |                                                                                   |                                                 |                                 |                                | 0.08                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 376                  | 3                                                                                    | HANDAPANGODA, SHANTHI                                                                              |                             | Continued                       |                                |                                                |
|                      |                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.08                                           |
| 376<br>12            | HASZKO, ANDREW J JR & KATHLEEN A<br>811 LAURITA ST<br>LINDEN, N.J.<br>811 LAURITA ST | 48000 VT001<br>91800<br>07036 0<br>2 139800                                                        | 187.50                      | 2,345.21<br>2,345.20            | 2,366.88<br>0.00               | 0.00<br>7,057.29<br>7,057.29                   |
|                      |                                                                                      | 02/04/20 20 1 P001 CK 2078                                                                         |                             | 2,345.21                        | 0.00                           | 4,712.08                                       |
|                      |                                                                                      | 05/06/20 20 2 P001 CK 2148                                                                         |                             | 2,345.20                        | 0.00                           | 2,366.88                                       |
|                      |                                                                                      | 08/11/20 20 3 P001 CK 2219                                                                         |                             | 2,359.22                        | 7.66                           | 7.66                                           |
|                      |                                                                                      | 08/17/20 20 3 P001 CK 2226                                                                         |                             | 7.55                            | 0.01                           | 0.11                                           |
|                      |                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.11                                           |
| 376<br>15            | BAIRD, JAMES A & PATRICIA M<br>802 LINDEGAR ST<br>LINDEN, N J<br>802 LINDEGAR ST     | 48000<br>98700<br>07036 0<br>2 146700                                                              | 0.00                        | 2,526.54<br>2,526.54            | 2,549.28<br>0.00               | 0.00<br>7,602.36<br>7,602.36                   |
|                      |                                                                                      | 01/24/20 20 1 P001 CK 1037                                                                         |                             | 2,526.54                        | 0.00                           | 5,075.82                                       |
|                      |                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 231.04                         | 5,306.86                                       |
| 378<br>13            | KADAKIA, AKSHYA N & CHANDRIKA A<br>810 ERCAMA ST<br>LINDEN, NJ<br>810 ERCAMA ST      | 52500<br>120300<br>07036 0<br>2 172800                                                             | 0.00                        | 2,976.05<br>2,976.05            | 3,002.83<br>0.00               | 0.00<br>8,954.93<br>8,954.93                   |
|                      |                                                                                      | 02/10/20 20 1 P001 CK 128                                                                          |                             | 2,976.05                        | 0.00                           | 5,978.88                                       |
|                      |                                                                                      | 06/02/20 20 2 P001 CK 515                                                                          |                             | 2,942.84                        | 33.21                          | 3,036.04                                       |
|                      |                                                                                      | 08/05/20 20 2 P001 CK 516                                                                          |                             | 33.21                           | 0.46                           | 3,002.83                                       |
|                      |                                                                                      | 08/05/20 20 3 P001 CK 516                                                                          |                             | 2,969.16                        | 0.00                           | 33.67                                          |
|                      |                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 0.55                           | 34.22                                          |
| 378<br>17            | MUNOZ RIOS, ANTONIO & LEONOR<br>830 ERCAMA ST<br>LINDEN, NJ<br>830 ERCAMA ST         | 52500<br>87000<br>07036 0<br>2 139500                                                              | 0.00                        | 2,402.54<br>2,402.54            | 2,424.16<br>0.00               | 0.00<br>7,229.24<br>7,229.24                   |
|                      |                                                                                      | 05/01/20 20 1 PW01 CK 3780825783                                                                   |                             | 0.00                            | 106.91                         | 7,229.24                                       |
|                      |                                                                                      | 05/06/20 20 1 PW01 CK 3781153194                                                                   |                             | 0.00                            | 4.81                           | 7,229.24                                       |
|                      |                                                                                      | 05/19/20 20 1 PW01 CK 3781867737                                                                   |                             | 230.74                          | 14.42                          | 6,998.50                                       |
|                      |                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 441.75                         | 7,440.25                                       |
| 380<br>2             | CHARLES, KEDES - DOMINIQUE, KERLINE<br>753 ERUDO ST<br>LINDEN, NJ<br>753 ERUDO ST    | 48000<br>92900<br>07036 0<br>2 140900                                                              | 0.00                        | 2,426.65<br>2,426.65            | 2,448.49<br>0.00               | 0.00<br>7,301.79<br>7,301.79                   |
|                      |                                                                                      | 03/06/20 20 1 P001 CK 305328                                                                       |                             | 2,424.63                        | 42.47                          | 4,877.16                                       |
|                      |                                                                                      | 05/18/20 20 1 P001 CK 21729                                                                        |                             | 2.02                            | 0.07                           | 4,875.14                                       |
|                      |                                                                                      | 05/18/20 20 2 P001 CK 21729                                                                        |                             | 2,424.56                        | 0.00                           | 2,450.58                                       |
|                      |                                                                                      | 08/10/20 20 2 P001 CK 32830                                                                        |                             | 2.02                            | 0.05                           | 2,448.56                                       |
|                      |                                                                                      | 08/10/20 20 2 P001 CK 32830                                                                        |                             | 0.07                            | 0.00                           | 2,448.49                                       |
|                      |                                                                                      | 08/10/20 20 3 P001 CK 32830                                                                        |                             | 2,448.42                        | 0.00                           | 0.07                                           |
|                      |                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.07                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 380<br>10            | FLESZAR, AGATA<br>713 ERUDO ST<br>LINDEN, NJ<br>713 ERUDO ST                 | 52500<br>60400<br>07036 0<br>2 112900                                                              | 0.00                        | 1,944.42<br>1,944.42            | 1,961.92<br>0.00               | 0.00<br>5,850.76<br>5,850.76                   |
|                      |                                                                              | 02/05/20 20 1 P001 CS                                                                              |                             | 1,944.42                        | 0.00                           | 3,906.34                                       |
|                      |                                                                              | 05/28/20 20 2 P001 CK 104                                                                          |                             | 1,944.42                        | 0.00                           | 1,961.92                                       |
|                      |                                                                              | 08/19/20 20 3 P001 CK 113                                                                          |                             | 1,951.76                        | 10.16                          | 10.16                                          |
|                      |                                                                              | 08/27/20 20 3 RNSF CK 113                                                                          |                             | 1,951.76                        | 10.16                          | 1,961.92                                       |
|                      |                                                                              | Original Payment Date: 08/19/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                              | 08/27/20 20 3 J081 NSF RTCHK FEE                                                                   |                             | 20.00                           | 0.00                           | 1,981.92                                       |
|                      |                                                                              | 09/03/20 20 3 P001 CK 208837372690                                                                 |                             | 0.00                            | 20.00                          | 1,981.92                                       |
|                      |                                                                              | 09/03/20 20 3 P001 CK 014510                                                                       |                             | 1,930.53                        | 11.39                          | 51.39                                          |
|                      |                                                                              | 09/03/20 20 3 P080 CK 014510                                                                       |                             | 20.00                           | 0.00                           | 31.39                                          |
|                      |                                                                              | 09/03/20 20 3 P001 CK 115                                                                          |                             | 10.27                           | 0.00                           | 21.12                                          |
|                      |                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 0.43                           | 21.55                                          |
| 382<br>9             | REIDER, DONALD P<br>1106 W HENRY ST<br>LINDEN, NJ<br>1106 W HENRY ST         | 40300<br>40000<br>07036 0<br>2 80300                                                               | 0.00                        | 1,382.97<br>1,382.97            | 1,395.41<br>0.00               | 0.00<br>4,161.35<br>4,161.35                   |
|                      |                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 236.09                         | 4,397.44                                       |
| 382<br>16            | DE ARAUJO, JULIANA V<br>622 ERCAMA ST<br>LINDEN, NJ<br>618 ERCAMA ST         | 9000<br>0<br>07036 0<br>1 9000                                                                     | 0.00                        | 155.01<br>155.00                | 156.40<br>0.00                 | 0.00<br>466.41<br>466.41                       |
|                      |                                                                              | 01/15/20 20 1 P001 CK 251                                                                          |                             | 154.97                          | 0.00                           | 311.44                                         |
|                      |                                                                              | 04/20/20 20 1 P001 CK 254                                                                          |                             | 0.04                            | 0.00                           | 311.40                                         |
|                      |                                                                              | 04/20/20 20 2 P001 CK 254                                                                          |                             | 154.96                          | 0.00                           | 156.44                                         |
|                      |                                                                              | 07/15/20 20 2 P001 CK 257                                                                          |                             | 0.04                            | 0.00                           | 156.40                                         |
|                      |                                                                              | 07/15/20 20 3 P001 CK 257                                                                          |                             | 156.36                          | 0.00                           | 0.04                                           |
|                      |                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.04                                           |
| 383<br>7             | KOLOGI, ELAINE K<br>1012 W ELM ST<br>LINDEN, NJ<br>1012 W ELM ST             | 64000<br>95800<br>07036 0<br>2 159800                                                              | 0.00                        | 2,752.16<br>2,752.15            | 2,776.93<br>0.00               | 0.00<br>8,281.24<br>8,281.24                   |
|                      |                                                                              | 11/25/19 20 1 P001 CK 2183                                                                         |                             | 17.27                           | 0.00                           | 8,263.97                                       |
|                      |                                                                              | 02/12/20 20 1 P001 CK 2249                                                                         |                             | 2,734.89                        | 10.46                          | 5,529.08                                       |
|                      |                                                                              | 07/29/20 20 2 P001 CK 2327                                                                         |                             | 2,752.15                        | 84.42                          | 2,776.93                                       |
|                      |                                                                              | 07/29/20 20 3 P001 CK 2327                                                                         |                             | 0.97                            | 0.00                           | 2,775.96                                       |
|                      |                                                                              | 09/24/20 20 3 P001 CK 2355                                                                         |                             | 2,763.33                        | 51.48                          | 12.63                                          |
|                      |                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 0.13                           | 12.76                                          |
| 383<br>10            | RAMOS, EMANUEL - RAMOS, EFRAIN<br>516 ERUDO ST<br>LINDEN, NJ<br>516 ERUDO ST | 64900<br>113900<br>07036 0<br>2 178800                                                             | 0.00                        | 3,079.39<br>3,079.38            | 3,107.10<br>0.00               | 0.00<br>9,265.87<br>9,265.87                   |
|                      |                                                                              | 05/01/20 20 1 PW01 CK 3780868571                                                                   |                             | 0.00                            | 137.03                         | 9,265.87                                       |
|                      |                                                                              | 09/24/20 20 1 P001 CK 1512809722                                                                   |                             | 0.00                            | 220.18                         | 9,265.87                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                        | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                  | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                            |
|----------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|----------------------------------------------------|---------------------------------------------------------------------------|
| 383                  | 10                                                                                          | RAMOS, EMANUEL - RAMOS, EFRAIN                                                                                                                                            | Continued                   |                                                                  |                                                    |                                                                           |
|                      |                                                                                             | 09/24/20 20 2 P001 CK 1512809722                                                                                                                                          |                             | 0.00                                                             | 220.18                                             | 9,265.87                                                                  |
|                      |                                                                                             | 09/24/20 20 3 P001 CK 1512809722                                                                                                                                          |                             | 0.00                                                             | 82.34                                              | 9,265.87                                                                  |
|                      |                                                                                             | 09/24/20 20 3 P801 CK 1512809722                                                                                                                                          |                             | 0.00                                                             | 100.00                                             | 9,265.87                                                                  |
|                      |                                                                                             | Per Diem Interest:                                                                                                                                                        |                             |                                                                  | 92.65                                              | 9,358.52                                                                  |
| 383<br>11            | KSEPKA, CZESLAW & IRENE<br>34 E 10TH ST<br>+LINDEN, NJ<br>520 ERUDO ST                      | 58600<br>101400<br>07036 0<br>2 160000 0.00<br>02/06/20 20 1 P001 CK 6766901634<br>05/01/20 20 2 P001 CK 1452<br>07/13/20 20 2 P001 CK 1291<br>07/13/20 20 3 P001 CK 1291 |                             | 2,755.60<br>2,755.60<br>2,755.60<br>2,755.50<br>0.10<br>2,780.30 | 2,780.40<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>8,291.60<br>8,291.60<br>5,536.00<br>2,780.50<br>2,780.40<br>0.10  |
|                      |                                                                                             | Per Diem Interest:                                                                                                                                                        |                             |                                                                  | 0.00                                               | 0.10                                                                      |
| 385<br>6             | ADEBO, OLUWAFEMI<br>2837 WICKERSHAM AVE<br>LINDEN, NJ<br>2837 WICKERSHAM AVE                | 58000<br>135600<br>07036 0<br>2 193600 0.00<br>12/02/19 20 1 PW01 CK 3770286789<br>12/02/19 20 2 PW01 CK 3770286789                                                       |                             | 3,334.28<br>3,334.27<br>3,334.28<br>3,334.27                     | 3,364.29<br>0.00<br>0.00<br>0.00                   | 0.00<br>10,032.84<br>10,032.84<br>6,698.56<br>3,364.29                    |
|                      |                                                                                             | Per Diem Interest:                                                                                                                                                        |                             |                                                                  | 92.38                                              | 3,456.67                                                                  |
| 385<br>22            | LEE, KUN YONG & JAE HEE<br>2838 N STILES ST<br>LINDEN, NJ<br>2838 N STILES ST               | 50500<br>69500<br>07036 0<br>2 120000 0.00<br>02/10/20 20 1 P001 CK 3146<br>05/15/20 20 2 P001 CK 3176<br>08/05/20 20 3 P001 CK 3222<br>09/17/20 20 3 P001 CK 3239        |                             | 2,066.70<br>2,066.70<br>2,066.70<br>2,066.70<br>18.58            | 2,085.30<br>0.00<br>0.00<br>0.00<br>0.19           | 0.00<br>6,218.70<br>6,218.70<br>4,152.00<br>2,085.30<br>18.60<br>0.02     |
|                      |                                                                                             | Per Diem Interest:                                                                                                                                                        |                             |                                                                  | 0.00                                               | 0.02                                                                      |
| 385<br>23            | 2844 N STILES ST REALTY LLC<br>2844 N STILES ST<br>LINDEN, NJ<br>2844 N STILES ST           | 55000<br>53400<br>07036 0<br>2 108400 0.00                                                                                                                                |                             | 1,866.92<br>1,866.92                                             | 1,883.72<br>0.00                                   | 0.00<br>5,617.56<br>5,617.56                                              |
|                      |                                                                                             | Per Diem Interest:                                                                                                                                                        |                             |                                                                  | 457.08                                             | 6,074.64                                                                  |
| 386<br>5             | ACABOU, JOSE M & ANA P FERREIRA<br>2725 WICKERSHAM AVE<br>LINDEN, NJ<br>2725 WICKERSHAM AVE | 63000<br>91900<br>07036 0<br>2 154900 0.00<br>02/06/20 20 1 P001 CK 2010<br>06/11/20 20 2 P001 CK 2028<br>08/26/20 20 2 P001 CK 2032<br>08/26/20 20 3 P001 CK 2032        |                             | 2,667.77<br>2,667.76<br>2,667.77<br>2,665.00<br>2.76<br>2,655.27 | 2,691.78<br>0.00<br>0.00<br>36.69<br>0.10<br>33.65 | 0.00<br>8,027.31<br>8,027.31<br>5,359.54<br>2,694.54<br>2,691.78<br>36.51 |
|                      |                                                                                             | Per Diem Interest:                                                                                                                                                        |                             |                                                                  | 0.88                                               | 37.39                                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 387<br>13            | DONOVAN, KEITH & JOANNA<br>612 LIVINGSTON RD<br>LINDEN, NJ<br>612 LIVINGSTON RD | 67900<br>73800<br>07036 0<br>2 141700                                                              | 0.00                        | 2,440.43<br>2,440.43            | 2,462.39<br>0.00               | 0.00<br>7,343.25<br>7,343.25                   |
|                      |                                                                                 | 02/28/20 20 1 P001 CK 1348                                                                         |                             | 0.00                            | 32.95                          | 7,343.25                                       |
|                      |                                                                                 | 03/20/20 20 1 PW01 CR 3778051385                                                                   |                             | 0.00                            | 25.62                          | 7,343.25                                       |
|                      |                                                                                 | 04/28/20 20 1 PW01 CR 3780607527                                                                   |                             | 0.00                            | 45.15                          | 7,343.25                                       |
|                      |                                                                                 | 05/06/20 20 1 PW01 CR 3781169144                                                                   |                             | 0.00                            | 8.54                           | 7,343.25                                       |
|                      |                                                                                 | 05/08/20 20 1 P001 CK 1350                                                                         |                             | 0.00                            | 2.44                           | 7,343.25                                       |
|                      |                                                                                 | 05/21/20 20 1 PW01 CR 3782031648                                                                   |                             | 0.00                            | 14.64                          | 7,343.25                                       |
|                      |                                                                                 | 06/03/20 20 1 PW01 CR 3782724244                                                                   |                             | 0.00                            | 13.42                          | 7,343.25                                       |
|                      |                                                                                 | 06/25/20 20 1 PW01 CR 3784150465                                                                   |                             | 0.00                            | 25.62                          | 7,343.25                                       |
|                      |                                                                                 | 08/13/20 20 1 PW01 CR 3787253195                                                                   |                             | 0.00                            | 57.35                          | 7,343.25                                       |
|                      |                                                                                 | 09/18/20 20 1 P001 CK 2762260                                                                      |                             | 0.00                            | 42.71                          | 7,343.25                                       |
|                      |                                                                                 | 10/05/20 20 1 P001 CK 2762292                                                                      |                             | 0.00                            | 20.74                          | 7,343.25                                       |
|                      |                                                                                 | 06/03/20 20 2 PW01 CR 3782724244                                                                   |                             | 0.00                            | 37.83                          | 7,343.25                                       |
|                      |                                                                                 | 06/25/20 20 2 PW01 CR 3784150465                                                                   |                             | 0.00                            | 25.62                          | 7,343.25                                       |
|                      |                                                                                 | 08/13/20 20 2 PW01 CR 3787253195                                                                   |                             | 0.00                            | 57.35                          | 7,343.25                                       |
|                      |                                                                                 | 09/18/20 20 2 P001 CK 2762260                                                                      |                             | 0.00                            | 42.71                          | 7,343.25                                       |
|                      |                                                                                 | 10/05/20 20 2 P001 CK 2762292                                                                      |                             | 0.00                            | 20.74                          | 7,343.25                                       |
|                      |                                                                                 | 08/13/20 20 3 PW01 CR 3787253195                                                                   |                             | 0.00                            | 13.54                          | 7,343.25                                       |
|                      |                                                                                 | 09/18/20 20 3 P001 CK 2762260                                                                      |                             | 0.00                            | 43.09                          | 7,343.25                                       |
|                      |                                                                                 | 09/18/20 20 3 P801 CK 2762260                                                                      |                             | 0.00                            | 70.63                          | 7,343.25                                       |
|                      |                                                                                 | 10/05/20 20 3 P001 CK 2762292                                                                      |                             | 0.00                            | 20.93                          | 7,343.25                                       |
|                      |                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 33.04                          | 7,376.29                                       |
| 387<br>14            | ZIOBRO, MARIA<br>2614 N STILES ST<br>LINDEN, NJ<br>2614 N STILES ST             | 54800<br>76600<br>07036 0<br>2 131400                                                              | 0.00                        | 2,263.04<br>2,263.04            | 2,283.40<br>0.00               | 0.00<br>6,809.48<br>6,809.48                   |
|                      |                                                                                 | 02/27/20 20 1 P001 CK 2604                                                                         |                             | 0.00                            | 29.42                          | 6,809.48                                       |
|                      |                                                                                 | 05/04/20 20 1 PW01 CR 3781014634                                                                   |                             | 0.00                            | 75.81                          | 6,809.48                                       |
|                      |                                                                                 | 05/29/20 20 1 P001 CK 2633                                                                         |                             | 0.00                            | 28.29                          | 6,809.48                                       |
|                      |                                                                                 | 07/21/20 20 1 P001 CK 2648                                                                         |                             | 0.00                            | 58.84                          | 6,809.48                                       |
|                      |                                                                                 | 08/17/20 20 1 PW01 CR 3787383822                                                                   |                             | 290.82                          | 26.02                          | 6,518.66                                       |
|                      |                                                                                 | 09/24/20 20 1 PW01 CR 3789550153                                                                   |                             | 482.67                          | 35.50                          | 6,035.99                                       |
|                      |                                                                                 | 07/21/20 20 2 P001 CK 2648                                                                         |                             | 0.00                            | 90.52                          | 6,035.99                                       |
|                      |                                                                                 | 08/17/20 20 2 PW01 CR 3787383822                                                                   |                             | 0.00                            | 26.02                          | 6,035.99                                       |
|                      |                                                                                 | 09/24/20 20 2 PW01 CR 3789550153                                                                   |                             | 0.00                            | 40.73                          | 6,035.99                                       |
|                      |                                                                                 | 08/17/20 20 3 PW01 CR 3787383822                                                                   |                             | 0.00                            | 14.84                          | 6,035.99                                       |
|                      |                                                                                 | 09/24/20 20 3 PW01 CR 3789550153                                                                   |                             | 0.00                            | 41.10                          | 6,035.99                                       |
|                      |                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 60.36                          | 6,096.35                                       |
| 388<br>5             | STANCHECK, CAROL<br>524 BIRCHWOOD RD<br>LINDEN, NJ<br>524 BIRCHWOOD RD          | 71500<br>89000<br>07036 0<br>2 160500                                                              | 0.00                        | 2,701.72<br>2,701.71            | 2,851.59<br>0.00               | 0.00<br>8,255.02<br>8,255.02                   |
|                      |                                                                                 | 04/27/20 20 1 P001 CK 1475610285                                                                   |                             | 4.68                            | 116.17                         | 8,250.34                                       |
|                      |                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 549.47                         | 8,799.81                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description          | 1st Qtr<br>2nd Qtr<br>Principal                                          | 3rd Qtr<br>4th Qtr<br>Interest                            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                               |
|----------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 388<br>24            | TOMLINSON, ULISES<br>549 LIVINGSTON RD<br>LINDEN, NJ<br>549 LIVINGSTON RD                | 62500<br>00660 81700<br>07036 0<br>2 144200                                       | 0.00<br>0.00<br>0.00                                     | 2,420.99<br>2,420.98<br>2,420.99<br>2,420.98<br>2,483.49                 | 2,568.34<br>0.00<br>0.00<br>0.00<br>0.00                  | 0.00<br>7,410.31<br>7,410.31<br>4,989.32<br>2,568.34<br>84.85<br>86.23                       |
|                      |                                                                                          |                                                                                   |                                                          | Per Diem Interest:                                                       | 1.38                                                      |                                                                                              |
| 390<br>27            | KULMACZEWSKA, ELZBIETA<br>505 ROSEWOOD TERR<br>LINDEN, NJ<br>505 ROSEWOOD TERR           | 41200<br>42600<br>07036 0<br>2 83800                                              | 0.00<br>0.00<br>0.00                                     | 1,443.25<br>1,443.24<br>1,443.25<br>1,442.83<br>0.41<br>1,455.82         | 1,456.24<br>0.00<br>0.00<br>0.00<br>0.01<br>0.00          | 0.00<br>4,342.73<br>4,342.73<br>2,899.48<br>1,456.65<br>1,456.24<br>0.42<br>0.43             |
|                      |                                                                                          |                                                                                   |                                                          | Per Diem Interest:                                                       | 0.01                                                      |                                                                                              |
| 390<br>53            | SHUBECK, THERESA<br>553 FERNWOOD TERR<br>LINDEN, NJ<br>553 FERNWOOD TERR                 | 67000<br>80100<br>07036 0<br>2 147100                                             | 0.00<br>0.00<br>0.00                                     | 2,533.43<br>2,533.43<br>2,532.68<br>0.75<br>2,532.67<br>0.76<br>2,555.46 | 2,556.23<br>0.00<br>0.00<br>0.01<br>0.00<br>0.01<br>0.00  | 0.00<br>7,623.09<br>7,623.09<br>5,090.41<br>5,089.66<br>2,556.99<br>2,556.23<br>0.77<br>0.78 |
|                      |                                                                                          |                                                                                   |                                                          | Per Diem Interest:                                                       | 0.01                                                      |                                                                                              |
| 390.01<br>4          | GOMOLKA, ANIELA - NIESYN, JULIA H<br>610 ROSEWOOD TER<br>LINDEN, NJ<br>610 ROSEWOOD TERR | 62500 SC001<br>85800<br>07036 0<br>2 148300                                       | 187.50<br>0.00<br>0.00<br>0.00<br>0.00<br>15.13<br>0.04  | 2,491.60<br>2,491.60<br>2,491.60<br>2,491.60<br>2,499.45<br>15.09        | 2,514.58<br>0.00<br>0.00<br>0.00<br>15.13<br>0.21<br>0.00 | 0.00<br>7,497.78<br>7,497.78<br>5,006.18<br>2,514.58<br>15.13<br>0.04<br>0.04                |
|                      |                                                                                          |                                                                                   |                                                          | Per Diem Interest:                                                       | 0.00                                                      |                                                                                              |
| 390.02<br>4          | COLUCCI, JOANNA G<br>610 ELMWOOD TER<br>LINDEN, N J<br>610 ELMWOOD TERR                  | 62500 VT001<br>78500<br>07036 0<br>2 141000                                       | 187.50<br>0.00<br>0.00<br>0.00<br>0.00<br>23.32<br>23.82 | 2,365.88<br>2,365.87<br>2,365.88<br>2,365.87<br>2,364.41                 | 2,387.73<br>0.00<br>0.00<br>0.00<br>23.32<br>0.50         | 0.00<br>7,119.48<br>7,119.48<br>4,753.60<br>2,387.73<br>23.32<br>23.82                       |
|                      |                                                                                          |                                                                                   |                                                          | Per Diem Interest:                                                       | 0.50                                                      |                                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 390.02<br>10         | SANCHEZ, BENECIA<br>634 ELMWOOD TERR<br>LINDEN, NJ<br>634 ELMWOOD TERR       | 64700<br>00660 92800<br>07036 0<br>2 157500                                       | 0.00                                            | 2,712.55<br>2,712.54            | 2,736.96<br>0.00               | 0.00<br>8,162.05<br>8,162.05                   |
|                      |                                                                              | 02/05/20 20 1 P001 CK MULTIPLE                                                    |                                                 | 2,710.28                        | 0.00                           | 5,451.77                                       |
|                      |                                                                              | 05/01/20 20 1 P001 CK MULTIPLE                                                    |                                                 | 2.27                            | 0.05                           | 5,449.50                                       |
|                      |                                                                              | 05/01/20 20 2 P001 CK MULTIPLE                                                    |                                                 | 2,710.22                        | 0.00                           | 2,739.28                                       |
|                      |                                                                              | 07/30/20 20 2 P001 CK MULTIPLE                                                    |                                                 | 2.32                            | 0.05                           | 2,736.96                                       |
|                      |                                                                              | 07/30/20 20 3 P001 CK MULTIPLE                                                    |                                                 | 2,734.59                        | 0.00                           | 2.37                                           |
|                      |                                                                              | Per Diem Interest:                                                                |                                                 |                                 | 0.04                           | 2.41                                           |
| 390.02<br>17         | LAMBERTY, KIMBERLY<br>611 ROSEWOOD TERR<br>LINDEN, NJ<br>611 ROSEWOOD TERR   | 62500<br>89800<br>07036 0<br>2 152300                                             | 0.00                                            | 2,622.99<br>2,622.99            | 2,646.59<br>0.00               | 0.00<br>7,892.57<br>7,892.57                   |
|                      |                                                                              | 01/31/20 20 1 P001 CK 302                                                         |                                                 | 2,622.99                        | 0.00                           | 5,269.58                                       |
|                      |                                                                              | 07/07/20 20 2 P001 CK 118                                                         |                                                 | 2,587.53                        | 59.06                          | 2,682.05                                       |
|                      |                                                                              | Per Diem Interest:                                                                |                                                 |                                 | 98.32                          | 2,780.37                                       |
| 392<br>6             | CASTRO, JUAN C & MAUREEN<br>1919 VERONA AVE<br>LINDEN, NJ<br>1919 VERONA AVE | 67000<br>76200<br>07036 0<br>2 143200                                             | *Lien**Lien*                                    | 2,466.27<br>2,466.26            | 2,488.46<br>0.00               | 0.00<br>7,420.99<br>7,420.99                   |
|                      |                                                                              | 10/21/19 20 1 P001 CS                                                             |                                                 | 418.02                          | 0.00                           | 7,002.97                                       |
|                      |                                                                              | 11/12/19 20 1 P001 CS                                                             |                                                 | 800.00                          | 0.00                           | 6,202.97                                       |
|                      |                                                                              | 04/09/20 20 1 P022 CK 235                                                         |                                                 | 1,248.25                        | 42.44                          | 4,954.72                                       |
|                      |                                                                              | 06/15/20 20 2 P001 CK 26713161202                                                 |                                                 | 945.74                          | 54.26                          | 4,008.98                                       |
|                      |                                                                              | 06/15/20 20 2 P001 CK 26713161213                                                 |                                                 | 450.00                          | 0.00                           | 3,558.98                                       |
|                      |                                                                              | 06/30/20 20 2 P001 CK 26713172485                                                 |                                                 | 91.97                           | 8.03                           | 3,467.01                                       |
|                      |                                                                              | 06/30/20 20 2 P001 CK 26713172474                                                 |                                                 | 978.55                          | 0.00                           | 2,488.46                                       |
|                      |                                                                              | 06/30/20 20 3 P001 CK 26713172474                                                 |                                                 | 21.45                           | 0.00                           | 2,467.01                                       |
|                      |                                                                              | 07/17/20 20 3 P001 CK 26713189001                                                 |                                                 | 1,000.00                        | 0.00                           | 1,467.01                                       |
|                      |                                                                              | Per Diem Interest:                                                                |                                                 |                                 | 53.55                          | 1,520.56                                       |
| 392<br>13            | KUCHNO, ELAINE<br>165 EAST HILL RD<br>COLONIA, NJ<br>1811 VERONA AVE         | 63900<br>79100<br>07067 0<br>2 143000                                             |                                                 | 2,462.82<br>2,462.82            | 2,484.98<br>0.00               | 0.00<br>7,410.62<br>7,410.62                   |
|                      |                                                                              | 03/09/20 20 1 PW01 CK 3777082245                                                  |                                                 | 2,462.82                        | 28.52                          | 4,947.80                                       |
|                      |                                                                              | 06/08/20 20 2 PW01 CK 3782962049                                                  |                                                 | 2,462.82                        | 30.14                          | 2,484.98                                       |
|                      |                                                                              | Per Diem Interest:                                                                |                                                 |                                 | 60.28                          | 2,545.26                                       |
| 392<br>20            | SZARO, CHRISTINE<br>639 BEECHWOOD RD<br>LINDEN, NJ<br>639 BEECHWOOD RD       | 62000<br>84700<br>07036 0<br>2 146700                                             |                                                 | 2,526.54<br>2,526.54            | 2,549.28<br>0.00               | 0.00<br>7,602.36<br>7,602.36                   |
|                      |                                                                              | 02/10/20 20 1 PW01 CK 3775166816                                                  |                                                 | 2,526.54                        | 0.00                           | 5,075.82                                       |
|                      |                                                                              | 05/06/20 20 2 PW01 CK 3781188718                                                  |                                                 | 2,526.54                        | 0.00                           | 2,549.28                                       |
|                      |                                                                              | 08/10/20 20 3 PW01 CK 3787041499                                                  |                                                 | 800.00                          | 0.00                           | 1,749.28                                       |
|                      |                                                                              | Per Diem Interest:                                                                |                                                 |                                 | 33.43                          | 1,782.71                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 394<br>22            | JEROME, RALPH<br>1600 LENAPE RD<br>LINDEN, NJ<br>1600 LENAPE RD                | 69500 VT001<br>67800<br>07036 0<br>2 137300 187.50                                                 |                             | 2,302.15<br>2,302.15            | 2,323.43<br>0.00               | 0.00<br>6,927.73<br>6,927.73                   |
|                      |                                                                                | 11/01/19 20 1 P001 CK 270                                                                          |                             | 0.01                            | 0.00                           | 6,927.72                                       |
|                      |                                                                                | 02/13/20 20 1 P001 CK 346                                                                          |                             | 2,293.34                        | 8.81                           | 4,634.38                                       |
|                      |                                                                                | 03/11/20 20 1 P001 CK 366                                                                          |                             | 8.80                            | 0.12                           | 4,625.58                                       |
|                      |                                                                                | 03/11/20 20 2 P001 CK 366                                                                          |                             | 1.08                            | 0.00                           | 4,624.50                                       |
|                      |                                                                                | 06/01/20 20 2 P001 CK 404                                                                          |                             | 2,301.07                        | 0.00                           | 2,323.43                                       |
|                      |                                                                                | 06/01/20 20 3 P001 CK 404                                                                          |                             | 1.08                            | 0.00                           | 2,322.35                                       |
|                      |                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 54.35                          | 2,376.70                                       |
| 395<br>1             | SMITH, KEVIN<br>801 PRINCETON RD<br>LINDEN, NJ<br>801 PRINCETON RD             | 72400<br>88600<br>07036 0<br>2 161000 0.00                                                         |                             | 2,772.83<br>2,772.82            | 2,797.78<br>0.00               | 0.00<br>8,343.43<br>8,343.43                   |
|                      |                                                                                | 06/01/20 20 1 P001 CK 6049                                                                         |                             | 1,383.63                        | 116.37                         | 6,959.80                                       |
|                      |                                                                                | 07/01/20 20 1 P001 CK 6071                                                                         |                             | 1,195.98                        | 20.84                          | 5,763.82                                       |
|                      |                                                                                | 10/05/20 20 1 P001 CK 6122                                                                         |                             | 193.22                          | 9.08                           | 5,570.60                                       |
|                      |                                                                                | 07/01/20 20 2 P001 CK 6071                                                                         |                             | 0.00                            | 83.18                          | 5,570.60                                       |
|                      |                                                                                | 10/05/20 20 2 P001 CK 6122                                                                         |                             | 1,077.85                        | 130.32                         | 4,492.75                                       |
|                      |                                                                                | 10/05/20 20 3 P001 CK 6122                                                                         |                             | 0.00                            | 89.53                          | 4,492.75                                       |
|                      |                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 20.22                          | 4,512.97                                       |
| 395<br>29            | VEGA, VICTORIA E<br>805 PRINCETON RD<br>LINDEN, NJ<br>805 PRINCETON RD         | 72400<br>76100<br>07036 0<br>2 148500 0.00                                                         |                             | 2,557.55<br>2,557.54            | 2,580.56<br>0.00               | 0.00<br>7,695.65<br>7,695.65                   |
|                      |                                                                                | 03/25/20 20 1 PW01 CK 3778334456                                                                   |                             | 250.60                          | 67.78                          | 7,445.05                                       |
|                      |                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 532.17                         | 7,977.22                                       |
| 396<br>13            | HARRIS, SUSAN E - HARRIS, SARA L<br>1003 KENT PL<br>LINDEN, NJ<br>1003 KENT PL | 62000<br>103800<br>07036 0<br>2 165800 0.00                                                        |                             | 2,855.49<br>2,855.49            | 2,881.19<br>0.00               | 0.00<br>8,592.17<br>8,592.17                   |
|                      |                                                                                | 04/28/20 20 1 PW01 CK 3780584904                                                                   |                             | 0.00                            | 122.79                         | 8,592.17                                       |
|                      |                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 574.89                         | 9,167.06                                       |
| 400<br>5             | SCESNEY, MICHAEL & ELAINE A<br>823 KEEP ST<br>LINDEN, N.J.<br>823 KEEP ST      | 52500<br>86700<br>07036 0<br>2 139200 0.00                                                         |                             | 2,397.38<br>2,397.37            | 2,418.95<br>0.00               | 0.00<br>7,213.70<br>7,213.70                   |
|                      |                                                                                | 02/12/20 20 1 PW01 CK 3775348891                                                                   |                             | 0.00                            | 11.99                          | 7,213.70                                       |
|                      |                                                                                | 02/27/20 20 1 PW01 CK 3776391464                                                                   |                             | 0.00                            | 16.78                          | 7,213.70                                       |
|                      |                                                                                | 03/13/20 20 1 PW01 CK 3777484555                                                                   |                             | 0.00                            | 17.98                          | 7,213.70                                       |
|                      |                                                                                | 03/19/20 20 1 PW01 CK 3777963011                                                                   |                             | 0.00                            | 5.99                           | 7,213.70                                       |
|                      |                                                                                | 04/09/20 20 1 PW01 CR 3779417201                                                                   |                             | 0.00                            | 22.78                          | 7,213.70                                       |
|                      |                                                                                | 04/14/20 20 1 PW01 CK 3779799901                                                                   |                             | 0.00                            | 4.79                           | 7,213.70                                       |
|                      |                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 499.44                         | 7,713.14                                       |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 400<br>28            | ROUTE 27 HOLDINGS LP<br>911 W ST GEORGE AVE<br>LINDEN, NJ<br>836 N STILES ST          | 52200<br>66000<br>07036 0<br>4A 118200                                                             | 0.00                        | 2,035.70<br>2,035.70            | 2,054.02<br>0.00               | 0.00<br>6,125.42<br>6,125.42                   |
|                      |                                                                                       | 02/18/20 20 1 PW01 CK 3775562371                                                                   |                             | 2,035.70                        | 7.81                           | 4,089.72                                       |
|                      |                                                                                       | 05/04/20 20 2 PW01 CK 3780923931                                                                   |                             | 2,035.70                        | 0.00                           | 2,054.02                                       |
|                      |                                                                                       | 09/01/20 20 3 PW01 CK 3788286643                                                                   |                             | 2,054.02                        | 17.70                          | 0.00                                           |
|                      |                                                                                       | 09/14/20 20 3 RNSW CK 3788286643                                                                   |                             | 2,054.02                        | 17.70                          | 2,054.02                                       |
|                      |                                                                                       | Original Payment Date: 09/01/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                       | 09/14/20 20 3 J081 NSF RTCHK FEE                                                                   |                             | 20.00                           | 0.00                           | 2,074.02                                       |
|                      |                                                                                       | 09/14/20 20 3 PW01 CK 3788957121                                                                   |                             | 2,045.48                        | 26.24                          | 28.54                                          |
|                      |                                                                                       | Per Diem Interest:                                                                                 |                             |                                 |                                |                                                |
|                      |                                                                                       |                                                                                                    |                             |                                 | 0.13                           | 28.67                                          |
| 400<br>30            | ROUTE 27 HOLDINGS LP<br>911 W ST GEORGE AVE<br>LINDEN, NJ<br>911 W ST GEORGE AVE      | 145400<br>200000<br>07036 0<br>4A 345400                                                           | 0.00                        | 5,948.66<br>5,948.65            | 6,002.19<br>0.00               | 0.00<br>17,899.50<br>17,899.50                 |
|                      |                                                                                       | 02/18/20 20 1 PW01 CK 3775562697                                                                   |                             | 5,948.66                        | 33.25                          | 11,950.84                                      |
|                      |                                                                                       | 05/04/20 20 2 PW01 CK 3780924098                                                                   |                             | 5,948.65                        | 0.00                           | 6,002.19                                       |
|                      |                                                                                       | 09/01/20 20 3 PW01 CK 3788286550                                                                   |                             | 6,002.19                        | 74.95                          | 0.00                                           |
|                      |                                                                                       | 09/14/20 20 3 RNSW CK 3788286550                                                                   |                             | 6,002.19                        | 74.95                          | 6,002.19                                       |
|                      |                                                                                       | Original Payment Date: 09/01/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                       | 09/14/20 20 3 J081 NSF RTCHK FEE                                                                   |                             | 20.00                           | 0.00                           | 6,022.19                                       |
|                      |                                                                                       | 09/14/20 20 3 PW01 CK 3788957056                                                                   |                             | 5,966.01                        | 111.13                         | 56.18                                          |
|                      |                                                                                       | Per Diem Interest:                                                                                 |                             |                                 |                                |                                                |
|                      |                                                                                       |                                                                                                    |                             |                                 | 0.54                           | 56.72                                          |
| 402<br>6             | SHEEHY, STEPHEN - SHEEHY, JOHN JR<br>310 MADISON ST<br>+LINDEN, NJ<br>733 KEEP ST     | 52500<br>82100<br>07036 0<br>2 134600                                                              | 0.00                        | 2,318.15<br>2,318.15            | 2,339.01<br>0.00               | 0.00<br>6,975.31<br>6,975.31                   |
|                      |                                                                                       | 07/01/20 20 1 P001 CK 1153                                                                         |                             | 2,247.87                        | 111.36                         | 4,727.44                                       |
|                      |                                                                                       | 07/01/20 20 2 P001 CK 1153                                                                         |                             | 0.00                            | 69.54                          | 4,727.44                                       |
|                      |                                                                                       | Per Diem Interest:                                                                                 |                             |                                 |                                |                                                |
|                      |                                                                                       |                                                                                                    |                             |                                 | 208.37                         | 4,935.81                                       |
| 402<br>10            | BAZYDLO, EDWARD J & TERRY<br>713 KEEP ST<br>LINDEN, N.J.<br>713 KEEP ST               | 52500<br>62100<br>07036 0<br>2 114600                                                              | 0.00                        | 1,973.70<br>1,973.70            | 1,991.46<br>0.00               | 0.00<br>5,938.86<br>5,938.86                   |
|                      |                                                                                       | 05/21/20 20 1 P001 CK 132                                                                          |                             | 1,108.55                        | 108.55                         | 4,830.31                                       |
|                      |                                                                                       | Per Diem Interest:                                                                                 |                             |                                 |                                |                                                |
|                      |                                                                                       |                                                                                                    |                             |                                 | 295.41                         | 5,125.72                                       |
| 402<br>14            | SHEEHY, JOHN JR - SHEEHY, STEPHEN<br>310 MADISON ST<br>+LINDEN, NJ<br>734 N STILES ST | 31700<br>0<br>07036 0<br>1 31700                                                                   | 0.00                        | 545.96<br>545.95                | 550.87<br>0.00                 | 0.00<br>1,642.78<br>1,642.78                   |
|                      |                                                                                       | 07/01/20 20 1 P001 CK 1153                                                                         |                             | 538.56                          | 18.20                          | 1,104.22                                       |
|                      |                                                                                       | 07/01/20 20 2 P001 CK 1153                                                                         |                             | 0.00                            | 7.28                           | 1,104.22                                       |
|                      |                                                                                       | Per Diem Interest:                                                                                 |                             |                                 |                                |                                                |
|                      |                                                                                       |                                                                                                    |                             |                                 | 21.61                          | 1,125.83                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 402<br>20            | PAN, QIANG - YANG, KUN<br>748 N STILES ST<br>LINDEN, NJ<br>748 N STILES ST       | 30400<br>38300<br>07036 0<br>2 68700                                              | 0.00                                            | 1,183.19<br>1,183.18            | 1,193.84<br>0.00               | 0.00<br>3,560.21<br>3,560.21                   |
|                      |                                                                                  | 11/06/19 20 1 P001 CS                                                             |                                                 | 16.48                           | 0.00                           | 3,543.73                                       |
|                      |                                                                                  | 02/03/20 20 1 P001 CS                                                             |                                                 | 1,166.71                        | 0.00                           | 2,377.02                                       |
|                      |                                                                                  | 06/19/20 20 2 P001 CK 0060923807                                                  |                                                 | 1,170.56                        | 12.62                          | 1,206.46                                       |
|                      |                                                                                  | 06/19/20 20 2 P001 CK 0060923806                                                  |                                                 | 12.62                           | 0.00                           | 1,193.84                                       |
|                      |                                                                                  | 06/19/20 20 3 P001 CK 0060923806                                                  |                                                 | 1,170.91                        | 0.00                           | 22.93                                          |
|                      |                                                                                  | 08/20/20 20 3 P001 CK 410456077                                                   |                                                 | 0.05                            | 0.10                           | 22.88                                          |
|                      |                                                                                  | Per Diem Interest:                                                                |                                                 |                                 | 0.27                           | 23.15                                          |
| 403<br>3.03          | JAI HATKESH LLC<br>806 W ELM ST<br>LINDEN, NJ<br>628 N STILES ST                 | 64800<br>174200<br>07036 0<br>4A 239000                                           | 0.00                                            | 4,116.18<br>4,116.18            | 4,153.22<br>0.00               | 0.00<br>12,385.58<br>12,385.58                 |
|                      |                                                                                  | 06/26/20 20 1 P001 CK 1127                                                        |                                                 | 3,938.73                        | 298.42                         | 8,446.85                                       |
|                      |                                                                                  | 06/30/20 20 1 P001 CK 1128                                                        |                                                 | 177.45                          | 0.35                           | 8,269.40                                       |
|                      |                                                                                  | 06/26/20 20 2 P001 CK 1127                                                        |                                                 | 0.00                            | 113.19                         | 8,269.40                                       |
|                      |                                                                                  | 06/30/20 20 2 P001 CK 1128                                                        |                                                 | 3,936.32                        | 8.23                           | 4,333.08                                       |
|                      |                                                                                  | 10/13/20 20 2 P001 CK 1134                                                        |                                                 | 179.86                          | 9.26                           | 4,153.22                                       |
|                      |                                                                                  | 10/13/20 20 3 P001 CK 1134                                                        |                                                 | 4,083.89                        | 149.52                         | 69.33                                          |
|                      |                                                                                  | Per Diem Interest:                                                                |                                                 |                                 | 0.03                           | 69.36                                          |
| 408<br>13            | LATCHMAN, ROBERT<br>725 HAVEN PL<br>LINDEN, NJ<br>725 HAVEN PL                   | 59800<br>96000<br>07036 0<br>2 155800                                             | 0.00                                            | 2,683.27<br>2,683.26            | 2,707.42<br>0.00               | 0.00<br>8,073.95<br>8,073.95                   |
|                      |                                                                                  | 02/10/20 20 1 P001 CK 582                                                         |                                                 | 2,683.23                        | 0.00                           | 5,390.72                                       |
|                      |                                                                                  | 06/03/20 20 1 P001 CK 624                                                         |                                                 | 0.04                            | 0.00                           | 5,390.68                                       |
|                      |                                                                                  | 06/03/20 20 2 P001 CK 624                                                         |                                                 | 2,653.66                        | 29.60                          | 2,737.02                                       |
|                      |                                                                                  | 06/17/20 20 2 P001 CK 629                                                         |                                                 | 29.60                           | 0.21                           | 2,707.42                                       |
|                      |                                                                                  | 06/17/20 20 3 P001 CK 629                                                         |                                                 | 2.19                            | 0.00                           | 2,705.23                                       |
|                      |                                                                                  | 09/02/20 20 3 P001 CK 679                                                         |                                                 | 2,703.37                        | 29.01                          | 1.86                                           |
|                      |                                                                                  | Per Diem Interest:                                                                |                                                 |                                 | 0.04                           | 1.90                                           |
| 410<br>5             | MASSARO, JAMES S & BELINDA<br>1915 N STILES ST<br>LINDEN, NJ<br>1915 N STILES ST | 53000<br>61500<br>07036 0<br>2 114500                                             | 0.00                                            | 1,971.98<br>1,971.98            | 1,989.72<br>0.00               | 0.00<br>5,933.68<br>5,933.68                   |
|                      |                                                                                  | 03/06/20 20 1 P001 CK 2111                                                        |                                                 | 0.00                            | 34.51                          | 5,933.68                                       |
|                      |                                                                                  | 07/29/20 20 1 P001 CK 2175                                                        |                                                 | 533.27                          | 141.00                         | 5,400.41                                       |
|                      |                                                                                  | 07/29/20 20 2 P001 CK 2175                                                        |                                                 | 0.00                            | 86.77                          | 5,400.41                                       |
|                      |                                                                                  | Per Diem Interest:                                                                |                                                 |                                 | 200.52                         | 5,600.93                                       |
| 410<br>6             | BRODKA, JANUSZ & MARIA<br>1907 N STILES ST<br>LINDEN, NJ<br>1907 N STILES ST     | 53000<br>77600<br>07036 0<br>2 130600                                             | 0.00                                            | 2,249.26<br>2,249.26            | 2,269.50<br>0.00               | 0.00<br>6,768.02<br>6,768.02                   |
|                      |                                                                                  | 02/03/20 20 1 P001 CK 3590                                                        |                                                 | 2,249.26                        | 0.00                           | 4,518.76                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 410                  | 6                                                             | BRODKA, JANUSZ & MARIA                                                            | Continued                                       |                                 |                                |                                                |
|                      |                                                               | 06/03/20 20                                                                       | 2 P001 CK 3596                                  | 2,226.60                        | 22.66                          | 2,292.16                                       |
|                      |                                                               | 08/04/20 20                                                                       | 2 P001 CK 3600                                  | 22.66                           | 0.69                           | 2,269.50                                       |
|                      |                                                               | 08/04/20 20                                                                       | 3 P001 CK 3600                                  | 2,246.15                        | 0.00                           | 23.35                                          |
|                      |                                                               | 08/04/20 20                                                                       | 3 P001 CK 3601                                  | 23.31                           | 0.00                           | 0.04                                           |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.00                           | 0.04                                           |
| 410                  | BURCZYNSKI, STEPHEN JR                                        | 53000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 8                    | 1847 N STILES ST                                              | 74900                                                                             |                                                 | 2,202.76                        | 2,222.58                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                           |                                                 | 2,202.76                        | 0.00                           | 6,628.10                                       |
|                      | 1847 N STILES ST                                              | 2 127900                                                                          | 0.00                                            |                                 |                                | 6,628.10                                       |
|                      |                                                               | 02/13/20 20                                                                       | 1 P001 CK 611                                   | 2,202.76                        | 8.22                           | 4,425.34                                       |
|                      |                                                               | 07/16/20 20                                                                       | 2 P001 CK 682                                   | 2,171.23                        | 51.35                          | 2,254.11                                       |
|                      |                                                               | 09/14/20 20                                                                       | 2 P001 CK 724                                   | 31.53                           | 0.91                           | 2,222.58                                       |
|                      |                                                               | 09/14/20 20                                                                       | 3 P001 CK 724                                   | 2,219.20                        | 47.79                          | 3.38                                           |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.05                           | 3.43                                           |
| 411                  | HRYCENKO, ANN                                                 | 62900                                                                             |                                                 |                                 |                                | 0.00                                           |
| 3                    | 1915 CRESCENT PKWY                                            | 62500                                                                             |                                                 | 2,159.71                        | 2,179.14                       |                                                |
|                      | LINDEN, N.J.                                                  | 07036 0                                                                           |                                                 | 2,159.70                        | 0.00                           | 6,498.55                                       |
|                      | 1915 CRESCENT PKWY                                            | 2 125400                                                                          | 0.00                                            |                                 |                                | 6,498.55                                       |
|                      |                                                               | 04/20/20 20                                                                       | 1 P001 CK 9993                                  | 2,157.72                        | 52.39                          | 4,340.83                                       |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 255.73                         | 4,596.56                                       |
| 411                  | MEDWAY, FRANK & ANDREA                                        | 61200                                                                             |                                                 |                                 |                                | 0.00                                           |
| 12                   | 1207-5 STOCKTON CIRCLE                                        | 63500                                                                             |                                                 | 2,147.65                        | 2,166.98                       |                                                |
|                      | LINDEN, N.J.                                                  | 07036 0                                                                           |                                                 | 2,147.64                        | 0.00                           | 6,462.27                                       |
|                      | 1207-5 STOCKTON CIRCLE                                        | 2 124700                                                                          | 0.00                                            |                                 |                                | 6,462.27                                       |
|                      |                                                               | 05/01/20 20                                                                       | 1 PW01 CK 3780818144                            | 2,147.65                        | 58.49                          | 4,314.62                                       |
|                      |                                                               | 05/01/20 20                                                                       | 2 PW01 CK 3780818144                            | 2,147.64                        | 0.00                           | 2,166.98                                       |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 48.67                          | 2,215.65                                       |
| 413                  | VALIAN, RUDY J & DIANE % DEBRA                                | 52500                                                                             |                                                 |                                 |                                | 0.00                                           |
| 15                   | 22 BIRCHWOOD TERR                                             | 73100                                                                             |                                                 | 2,163.15                        | 2,182.62                       |                                                |
|                      | FANWOOD, NJ                                                   | 07023 0                                                                           |                                                 | 2,163.14                        | 0.00                           | 6,508.91                                       |
|                      | 1601 N STILES ST                                              | 2 125600                                                                          | 0.00                                            |                                 |                                | 6,508.91                                       |
|                      |                                                               | 04/15/20 20                                                                       | 1 P001 CK 2750                                  | 0.00                            | 80.04                          | 6,508.91                                       |
|                      |                                                               | 04/16/20 20                                                                       | 1 P001 CK 2751                                  | 2,163.15                        | 1.08                           | 4,345.76                                       |
|                      |                                                               | 04/16/20 20                                                                       | 2 P001 CK 2751                                  | 11.86                           | 0.00                           | 4,333.90                                       |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 187.08                         | 4,520.98                                       |
| 413                  | ESTRADA, LOURDES                                              | 64400 SC001                                                                       |                                                 |                                 |                                | 0.00                                           |
| 20                   | 1501 N STILES ST                                              | 63300                                                                             |                                                 | 2,136.82                        | 2,156.61                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                           |                                                 | 2,136.81                        | 0.00                           | 6,430.24                                       |
|                      | 1501 N STILES ST                                              | 2 127700                                                                          | 187.50                                          |                                 |                                | 6,430.24                                       |
|                      |                                                               | 03/02/20 20                                                                       | 1 P001 CK 359                                   | 257.41                          | 28.85                          | 6,172.83                                       |
|                      |                                                               | 07/27/20 20                                                                       | 1 P001 CK 360                                   | 1,879.41                        | 136.26                         | 4,293.42                                       |
|                      |                                                               | 07/27/20 20                                                                       | 2 P001 CK 360                                   | 49.06                           | 91.88                          | 4,244.36                                       |
|                      |                                                               | 09/08/20 20                                                                       | 2 P001 CK 364                                   | 2,087.75                        | 42.80                          | 2,156.61                                       |
|                      |                                                               | 09/08/20 20                                                                       | 3 P001 CK 364                                   | 829.55                          | 39.90                          | 1,327.06                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 413                  | 20                                                                                      | ESTRADA, LOURDES                                                                                   | Continued                   |                                 |                                |                                                |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 23.89                          | 1,350.95                                       |
| 415<br>6             | STEPHAN, THOMAS J JR & ANGELA<br>1029 FOREST DR<br>LINDEN, NJ<br>1029 FOREST DR         | 65600 SC001<br>00660 104400 VT001<br>07036 0<br>2 170000 375.00                                    |                             | 2,802.83<br>2,802.82            | 2,829.18<br>0.00               | 0.00<br>8,434.83<br>8,434.83                   |
|                      |                                                                                         | 11/20/19 20 1 P001 CK 1100322786                                                                   |                             | 16.83                           | 0.00                           | 8,418.00                                       |
|                      |                                                                                         | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 2,786.00                        | 0.00                           | 5,632.00                                       |
|                      |                                                                                         | 05/01/20 20 2 P001 CK MULTIPLE                                                                     |                             | 2,802.82                        | 0.00                           | 2,829.18                                       |
|                      |                                                                                         | 03/04/20 20 3 J052 SC CNCL DEC'D 2                                                                 |                             | 125.00                          | 0.00                           | 2,954.18                                       |
|                      |                                                                                         | 07/30/20 20 3 P001 CK MULTIPLE                                                                     |                             | 2,700.90                        | 0.00                           | 253.28                                         |
|                      |                                                                                         | 08/17/20 20 3 P001 CK 32218325                                                                     |                             | 128.28                          | 0.46                           | 125.00                                         |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 125.00                                         |
| 417<br>9             | HANNEN, THOMAS H SR & EVA<br>2 SHERWOOD CIRCLE<br>LINDEN, NJ<br>2 SHERWOOD CIRCLE       | 72700<br>119900<br>07036 0<br>2 192600 0.00                                                        |                             | 3,317.06<br>3,317.05            | 3,346.91<br>0.00               | 0.00<br>9,981.02<br>9,981.02                   |
|                      |                                                                                         | 02/04/20 20 1 P001 CK 2055                                                                         |                             | 3,317.06                        | 0.00                           | 6,663.96                                       |
|                      |                                                                                         | 05/07/20 20 2 P001 CK 2065                                                                         |                             | 3,317.02                        | 0.00                           | 3,346.94                                       |
|                      |                                                                                         | 08/06/20 20 2 P001 CK 2069                                                                         |                             | 0.03                            | 0.00                           | 3,346.91                                       |
|                      |                                                                                         | 08/06/20 20 3 P001 CK 2069                                                                         |                             | 3,346.88                        | 0.00                           | 0.03                                           |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.03                                           |
| 418<br>7             | SARDINHA, ANTONIO J & MICHELE L<br>1100 DONNA COURT<br>LINDEN, N.J.<br>1100 DONNA COURT | 62500<br>85800<br>07036 0<br>2 148300 0.00                                                         |                             | 2,554.10<br>2,554.10            | 2,577.08<br>0.00               | 0.00<br>7,685.28<br>7,685.28                   |
|                      |                                                                                         | 08/24/20 20 1 PW01 CK 3787738112                                                                   |                             | 578.34                          | 255.41                         | 7,106.94                                       |
|                      |                                                                                         | 08/24/20 20 2 PW01 CK 3787738112                                                                   |                             | 0.00                            | 140.48                         | 7,106.94                                       |
|                      |                                                                                         | 08/24/20 20 3 PW01 CK 3787738112                                                                   |                             | 0.00                            | 25.77                          | 7,106.94                                       |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 177.67                         | 7,284.61                                       |
| 419<br>25<br>-C1111- | SJ SUITE LLC<br>20 COMMERCE DR #135<br>CRANFORD, NJ<br>1150-1190 W ST GEORGE AVE        | 10700<br>20000<br>07016 0<br>4A 30700 0.00                                                         |                             | 528.73<br>528.73                | 533.49<br>0.00                 | 0.00<br>1,590.95<br>1,590.95                   |
|                      |                                                                                         | 06/04/20 20 1 PW01 CK 3782768307                                                                   |                             | 528.73                          | 32.25                          | 1,062.22                                       |
|                      |                                                                                         | 06/04/20 20 2 PW01 CK 3782768307                                                                   |                             | 528.73                          | 8.46                           | 533.49                                         |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 8.65                           | 542.14                                         |
| 419<br>25<br>-CA017- | LADINSKI, PAUL P<br>1150 W ST GEORGE AVE A17<br>LINDEN, NJ<br>1150-1190 W ST GEORGE A17 | 25200<br>34800<br>07036 0<br>2 60000 0.00                                                          |                             | 1,033.35<br>1,033.35            | 1,042.65<br>0.00               | 0.00<br>3,109.35<br>3,109.35                   |
|                      |                                                                                         | 02/10/20 20 1 P001 CK 441                                                                          |                             | 1,033.35                        | 0.00                           | 2,076.00                                       |
|                      |                                                                                         | 05/28/20 20 2 P001 CK 465                                                                          |                             | 1,033.05                        | 0.00                           | 1,042.95                                       |
|                      |                                                                                         | 08/10/20 20 2 P001 CK 484                                                                          |                             | 0.30                            | 0.01                           | 1,042.65                                       |
|                      |                                                                                         | 08/10/20 20 3 P001 CK 484                                                                          |                             | 1,042.34                        | 0.00                           | 0.31                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 419                  | 25                                                            | -CA017- - LADINSKI, PAUL P                                                                         | Continued                   |                                 |                                |                                                |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 0.01                           | 0.32                                           |
| 419                  |                                                               | GULLO, LELIA C/O HAL L GULLO                                                                       | 38000 WD001                 |                                 |                                | 0.00                                           |
| 25                   |                                                               | 34 CHATHAM SQUARE                                                                                  | 57100                       | 1,575.36                        | 1,590.10                       |                                                |
| -CA027- -            |                                                               | PARLIN, NJ                                                                                         | 08859 0                     | 1,575.36                        | 0.00                           | 4,740.82                                       |
|                      |                                                               | 1150-1190 W ST GEORGE A27                                                                          | 2 95100 187.50              |                                 |                                | 4,740.82                                       |
|                      |                                                               | 12/30/19 20                                                                                        | 1 P001 CK 0090383535        | 2.26                            | 0.00                           | 4,738.56                                       |
|                      |                                                               | 03/13/20 20                                                                                        | 1 P001 CK 0009515595        | 1,573.10                        | 15.54                          | 3,165.46                                       |
|                      |                                                               | 08/03/20 20                                                                                        | 2 P001 CK 0037369469        | 1,574.24                        | 34.14                          | 1,591.22                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 58.08                          | 1,649.30                                       |
| 419                  |                                                               | BARCAROLA, GINO P                                                                                  | 25200 VT001                 |                                 |                                | 0.00                                           |
| 25                   |                                                               | 2039 INGALLS AVE                                                                                   | 34800                       | 970.85                          | 980.15                         |                                                |
| -CB011- -            |                                                               | LINDEN, N J                                                                                        | 07036 0                     | 970.85                          | 0.00                           | 2,921.85                                       |
|                      |                                                               | 1150-1190 W ST GEORGE B11                                                                          | 2 60000 187.50              |                                 |                                | 2,921.85                                       |
|                      |                                                               | 02/10/20 20                                                                                        | 1 P001 CK 393               | 970.85                          | 0.00                           | 1,951.00                                       |
|                      |                                                               | 05/08/20 20                                                                                        | 2 P001 CK 394               | 970.85                          | 0.00                           | 980.15                                         |
|                      |                                                               | 08/12/20 20                                                                                        | 3 P001 CK 2                 | 977.75                          | 2.40                           | 2.40                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 0.03                           | 2.43                                           |
| 419                  |                                                               | HOBBS, PAULETTE                                                                                    | 25200                       |                                 |                                | 0.00                                           |
| 25                   |                                                               | 1190 W ST GEORGE AVE B19                                                                           | 34800                       | 1,033.35                        | 1,042.65                       |                                                |
| -CB019- -            |                                                               | LINDEN, NJ                                                                                         | 07036 0                     | 1,033.35                        | 0.00                           | 3,109.35                                       |
|                      |                                                               | 1150-1190 W ST GEORGE B19                                                                          | 2 60000 0.00                |                                 |                                | 3,109.35                                       |
|                      |                                                               | 02/18/20 20                                                                                        | 1 P001 CK 429               | 0.00                            | 8.78                           | 3,109.35                                       |
|                      |                                                               | 04/17/20 20                                                                                        | 1 P001 CK 479571            | 1,033.35                        | 30.48                          | 2,076.00                                       |
|                      |                                                               | 04/17/20 20                                                                                        | 2 P001 CK 479571            | 902.31                          | 0.00                           | 1,173.69                                       |
|                      |                                                               | 04/17/20 20                                                                                        | 2 P001 CK 479799            | 131.04                          | 0.00                           | 1,042.65                                       |
|                      |                                                               | 04/17/20 20                                                                                        | 3 P001 CK 479571            | 23.67                           | 0.00                           | 1,018.98                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 16.53                          | 1,035.51                                       |
| 419                  |                                                               | MONEY MAKING PROPERTY GROUP LLC                                                                    | 33000                       |                                 |                                | 0.00                                           |
| 25                   |                                                               | 1150-1190 W ST GEORGE B26                                                                          | 47500                       | 1,386.42                        | 1,398.89                       |                                                |
| -CB026- -            |                                                               | LINDEN, NJ                                                                                         | 07036 0                     | 1,386.41                        | 0.00                           | 4,171.72                                       |
|                      |                                                               | 1150-1190 W ST GEORGE B26                                                                          | 2 80500 0.00                |                                 |                                | 4,171.72                                       |
|                      |                                                               | 02/03/20 20                                                                                        | 1 P001 CK 0099413383        | 1,385.08                        | 0.00                           | 2,786.64                                       |
|                      |                                                               | 04/20/20 20                                                                                        | 1 P001 CK 0018573547        | 1.34                            | 0.02                           | 2,785.30                                       |
|                      |                                                               | 04/20/20 20                                                                                        | 2 P001 CK 0018573547        | 1,384.65                        | 0.00                           | 1,400.65                                       |
|                      |                                                               | 07/17/20 20                                                                                        | 2 P001 CK 0050388073        | 1.76                            | 0.03                           | 1,398.89                                       |
|                      |                                                               | 07/17/20 20                                                                                        | 3 P001 CK 0050388073        | 1,384.22                        | 0.00                           | 14.67                                          |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 0.24                           | 14.91                                          |
| 419                  |                                                               | DAWIDOWSKI, ROMAN & HANNA                                                                          | 25200                       |                                 |                                | 0.00                                           |
| 25                   |                                                               | 1150 W ST GEORGE AVE C10                                                                           | 34800                       | 1,033.35                        | 1,042.65                       |                                                |
| -CC010- -            |                                                               | LINDEN, NJ                                                                                         | 07036 0                     | 1,033.35                        | 0.00                           | 3,109.35                                       |
|                      |                                                               | 1150-1190 W ST GEORGE C10                                                                          | 2 60000 0.00                |                                 |                                | 3,109.35                                       |
|                      |                                                               | 11/01/19 20                                                                                        | 1 P001 CK 1457              | 1,033.35                        | 0.00                           | 2,076.00                                       |
|                      |                                                               | 11/01/19 20                                                                                        | 2 P001 CK 1457              | 0.30                            | 0.00                           | 2,075.70                                       |
|                      |                                                               | 04/23/20 20                                                                                        | 2 P001 CK 1492              | 1,033.05                        | 0.00                           | 1,042.65                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 419                  | 25 -CC010- - DAWIDOWSKI, ROMAN & HANNA                        | Continued                                                                                          |                             |                                 |                                |                                                |
|                      |                                                               | 04/23/20 20 3 P001 CK 1492                                                                         |                             | 0.30                            | 0.00                           | 1,042.35                                       |
|                      |                                                               | 09/29/20 20 3 P001 CK 1505                                                                         |                             | 1,038.19                        | 13.43                          | 4.16                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.01                           | 4.17                                           |
| 419                  | PICHARDO, GINA M                                              | 25200                                                                                              |                             |                                 |                                | 0.00                                           |
| 25                   | 1150 W ST GEORGE AVE C12                                      | 34800                                                                                              |                             | 1,033.35                        | 1,042.65                       |                                                |
| -CC012- -            | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 1,033.35                        | 0.00                           | 3,109.35                                       |
|                      | 1150-1190 W ST GEORGE C12                                     | 2 60000 0.00                                                                                       |                             |                                 |                                | 3,109.35                                       |
|                      |                                                               | 01/13/20 20 1 P001 CS                                                                              |                             | 9.67                            | 0.00                           | 3,099.68                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 158.26                         | 3,257.94                                       |
| 419                  | SCATURRO, MARTINO & ROSANNA                                   | 62500                                                                                              |                             |                                 |                                | 0.00                                           |
| 36                   | 1209 DEBRA DR                                                 | 93100                                                                                              |                             | 2,679.82                        | 2,703.94                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,679.82                        | 0.00                           | 8,063.58                                       |
|                      | 1209 DEBRA DR                                                 | 2 155600 0.00                                                                                      |                             |                                 |                                | 8,063.58                                       |
|                      |                                                               | 02/14/20 20 1 P001 CK 11016                                                                        |                             | 0.00                            | 17.42                          | 8,063.58                                       |
|                      |                                                               | 02/14/20 20 1 P001 CK 11017                                                                        |                             | 2,653.25                        | 0.00                           | 5,410.33                                       |
|                      |                                                               | 03/16/20 20 1 P001 CK 11022                                                                        |                             | 26.53                           | 0.43                           | 5,383.80                                       |
|                      |                                                               | 06/12/20 20 1 P001 CK 11055                                                                        |                             | 0.04                            | 0.00                           | 5,383.76                                       |
|                      |                                                               | 06/12/20 20 2 P001 CK 11055                                                                        |                             | 2,624.84                        | 54.94                          | 2,758.92                                       |
|                      |                                                               | 07/02/20 20 2 P001 CK 11058                                                                        |                             | 54.98                           | 0.55                           | 2,703.94                                       |
|                      |                                                               | 07/02/20 20 3 P001 CK 11058                                                                        |                             | 0.77                            | 0.00                           | 2,703.17                                       |
|                      |                                                               | 08/24/20 20 3 P001 CK 11076                                                                        |                             | 2,478.49                        | 21.51                          | 224.68                                         |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 5.62                           | 230.30                                         |
| 419                  | PUEBLA, ELSA                                                  | 61600                                                                                              |                             |                                 |                                | 0.00                                           |
| 49                   | 1181 DEBRA DR                                                 | 99000                                                                                              |                             | 3,011.72                        | 2,853.33                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 3,011.72                        | 0.00                           | 8,876.77                                       |
|                      | 1181 DEBRA DR                                                 | 2 160600 0.00                                                                                      |                             |                                 |                                | 8,876.77                                       |
|                      |                                                               | 08/01/19 20 1 J092 Value: 17,900-                                                                  |                             | 308.29-                         | 0.00                           | 8,568.48                                       |
|                      |                                                               | 02/10/20 20 1 P001 CK 2222                                                                         |                             | 2,100.00                        | 0.00                           | 6,468.48                                       |
|                      |                                                               | 05/07/20 20 1 P001 CK 2106                                                                         |                             | 596.19                          | 12.87                          | 5,872.29                                       |
|                      |                                                               | 06/11/20 20 1 P001 CK 2118                                                                         |                             | 7.24                            | 0.05                           | 5,865.05                                       |
|                      |                                                               | 08/01/19 20 2 J092 Value: 17,900-                                                                  |                             | 308.28-                         | 0.00                           | 5,556.77                                       |
|                      |                                                               | 06/11/20 20 2 P001 CK 2118                                                                         |                             | 2,658.67                        | 37.48                          | 2,898.10                                       |
|                      |                                                               | 06/11/20 20 2 P001 CK 2119                                                                         |                             | 7.28                            | 0.00                           | 2,890.82                                       |
|                      |                                                               | 08/07/20 20 2 P001 CK 2240                                                                         |                             | 37.36                           | 1.05                           | 2,853.46                                       |
|                      |                                                               | 08/07/20 20 2 P001 CK 2241                                                                         |                             | 0.13                            | 0.00                           | 2,853.33                                       |
|                      |                                                               | 08/07/20 20 3 P001 CK 2241                                                                         |                             | 2,853.20                        | 0.00                           | 0.13                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.13                                           |
| 420                  | MARTINEZ, ALEJANDRO & ALBA I ROSSIS                           | 69200                                                                                              |                             |                                 |                                | 0.00                                           |
| 4                    | 1101 STUART PL                                                | 87100                                                                                              |                             | 2,691.88                        | 2,716.10                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,691.88                        | 0.00                           | 8,099.86                                       |
|                      | 1101 STUART PL                                                | 2 156300 0.00                                                                                      |                             |                                 |                                | 8,099.86                                       |
|                      |                                                               | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 2,691.88                        | 0.00                           | 5,407.98                                       |
|                      |                                                               | 04/01/20 20 2 P001 CK 0060883281                                                                   |                             | 2,691.88                        | 0.00                           | 2,716.10                                       |
|                      |                                                               | 07/13/20 20 3 P001 CK 2598671563                                                                   |                             | 2,716.00                        | 0.00                           | 0.10                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.10                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 421<br>17            | UNITED NJ RR & CANAL CO, THE<br>6 PENN CENTER PLAZA #1310<br>PHILA, PA<br>1198 W BLANCKE ST | 219000<br>0<br>19104 0<br>1 219000                                                                 | 0.00<br>0.00                | 0.00<br>0.00                    | 7,577.40<br>0.00               | 0.00<br>7,577.40<br>7,577.40<br>7,823.56       |
| Per Diem Interest:   |                                                                                             |                                                                                                    |                             |                                 | 246.16                         |                                                |
| 421<br>65            | 1430 W BLANCKE STREET REALTY LLC<br>1430 W BLANCKE ST<br>LINDEN, NJ<br>1424 W BLANCKE ST    | 21500<br>11700<br>07036 0<br>4B 33200                                                              | 0.00                        | 571.79<br>571.79                | 576.93<br>0.00                 | 0.00<br>1,720.51<br>1,720.51                   |
|                      |                                                                                             | 04/13/20 20 1 P001 CK 20399                                                                        |                             | 571.79                          | 19.73                          | 1,148.72                                       |
|                      |                                                                                             | 04/13/20 20 2 P001 CK 20399                                                                        |                             | 1.02                            | 0.00                           | 1,147.70                                       |
|                      |                                                                                             | 04/13/20 20 2 P001 CK 20401                                                                        |                             | 570.77                          | 0.00                           | 576.93                                         |
|                      |                                                                                             | 04/13/20 20 3 P001 CK 20401                                                                        |                             | 1.02                            | 0.00                           | 575.91                                         |
| Per Diem Interest:   |                                                                                             |                                                                                                    |                             |                                 | 9.34                           | 585.25                                         |
| 421<br>68            | BNG REALTY LLC<br>1450 W BLANCKE ST<br>LINDEN, NJ<br>1450 W BLANCKE ST                      | 216000<br>304000<br>07036 0<br>4B 520000                                                           | 0.00                        | 8,955.70<br>8,955.70            | 9,036.30<br>0.00               | 0.00<br>26,947.70<br>26,947.70                 |
|                      |                                                                                             | 06/26/20 20 1 P001 CK 7361                                                                         |                             | 8,955.70                        | 649.29                         | 17,992.00                                      |
|                      |                                                                                             | 06/26/20 20 2 P001 CK 7361                                                                         |                             | 8,955.70                        | 246.28                         | 9,036.30                                       |
|                      |                                                                                             | 06/26/20 20 3 P001 CK 7361                                                                         |                             | 1,010.29                        | 0.00                           | 8,026.01                                       |
| Per Diem Interest:   |                                                                                             |                                                                                                    |                             |                                 | 262.53                         | 8,288.54                                       |
| 421<br>69            | 1430 W BLANCKE STREET REALTY LLC<br>1430 W BLANCKE ST<br>LINDEN, NJ<br>1430 W BLANCKE ST    | 255200<br>584800<br>07036 0<br>4B 840000                                                           | 0.00                        | 14,466.90<br>14,466.90          | 14,597.10<br>0.00              | 0.00<br>43,530.90<br>43,530.90                 |
|                      |                                                                                             | 03/04/20 20 1 P022 CK 72823                                                                        |                             | 14,466.90                       | 238.70                         | 29,064.00                                      |
|                      |                                                                                             | 04/13/20 20 2 P001 CK 20398                                                                        |                             | 14,466.90                       | 0.00                           | 14,597.10                                      |
| Per Diem Interest:   |                                                                                             |                                                                                                    |                             |                                 | 502.37                         | 15,099.47                                      |
| 421<br>70            | 1500 WEST BLANCKE STREET LLC<br>1500 W BLANCKE ST<br>LINDEN, NJ<br>1500 W BLANCKE ST        | 135400<br>170600<br>07036 0<br>4B 306000                                                           | 0.00                        | 5,270.09<br>5,270.08            | 5,317.52<br>0.00               | 0.00<br>15,857.69<br>15,857.69                 |
|                      |                                                                                             | 09/15/20 20 1 P001 CK 9814517461                                                                   |                             | 0.00                            | 590.25                         | 15,857.69                                      |
|                      |                                                                                             | 09/15/20 20 1 P001 CK 9814517461                                                                   |                             | 1,467.18                        | 0.00                           | 14,390.51                                      |
|                      |                                                                                             | 09/15/20 20 2 P001 CK 9814517461                                                                   |                             | 0.00                            | 353.10                         | 14,390.51                                      |
|                      |                                                                                             | 09/15/20 20 3 P001 CK 9814517461                                                                   |                             | 0.00                            | 116.99                         | 14,390.51                                      |
|                      |                                                                                             | 09/15/20 20 3 P801 CK 9814517461                                                                   |                             | 0.00                            | 100.00                         | 14,390.51                                      |
| Per Diem Interest:   |                                                                                             |                                                                                                    |                             |                                 | 208.66                         | 14,599.17                                      |
| 421<br>73            | JASON & PAUL PROPERTIES LLC<br>362 CANTOR AVE<br>LINDEN, NJ<br>362 CANTOR AVE               | 192500<br>207500<br>07036 0<br>4B 400000                                                           | 0.00                        | 6,889.00<br>6,889.00            | 6,951.00<br>0.00               | 0.00<br>20,729.00<br>20,729.00                 |
| Per Diem Interest:   |                                                                                             |                                                                                                    |                             |                                 | 1,581.20                       | 22,310.20                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 421<br>77            | BEAN, EDWARD N JR<br>1528 W BLANCKE ST<br>+LINDEN, NJ<br>1520 W BLANCKE ST                   | 99000<br>66200<br>07036 0<br>2 165200                                                              | 0.00                        | 2,845.16<br>2,845.16            | 2,870.76<br>0.00               | 0.00<br>8,561.08<br>8,561.08                   |
|                      |                                                                                              | 04/15/20 20 1 P001 CK 184                                                                          |                             | 335.68                          | 105.27                         | 8,225.40                                       |
|                      |                                                                                              | 08/10/20 20 1 P001 CK 2111                                                                         |                             | 2,104.86                        | 144.30                         | 6,120.54                                       |
|                      |                                                                                              | 08/10/20 20 1 P001 CK 110                                                                          |                             | 404.62                          | 0.00                           | 5,715.92                                       |
|                      |                                                                                              | 08/10/20 20 2 P001 CK 2111                                                                         |                             | 0.00                            | 140.84                         | 5,715.92                                       |
|                      |                                                                                              | 08/10/20 20 2 P001 CK 110                                                                          |                             | 2,818.38                        | 0.00                           | 2,897.54                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 105.64                         | 3,003.18                                       |
| 421<br>78            | BEAN, EDWARD N JR<br>1528 W BLANCKE ST<br>+LINDEN, NJ<br>1528 W BLANCKE ST                   | 103700<br>45600<br>07036 0<br>4B 149300                                                            | 0.00                        | 2,571.32<br>2,571.32            | 2,594.46<br>0.00               | 0.00<br>7,737.10<br>7,737.10                   |
|                      |                                                                                              | 04/15/20 20 1 P001 CK 182                                                                          |                             | 0.00                            | 95.14                          | 7,737.10                                       |
|                      |                                                                                              | 04/15/20 20 1 P001 CK 2034                                                                         |                             | 303.69                          | 0.00                           | 7,433.41                                       |
|                      |                                                                                              | 08/10/20 20 1 P001 CK 2110                                                                         |                             | 2,267.63                        | 130.39                         | 5,165.78                                       |
|                      |                                                                                              | 08/10/20 20 2 P001 CK 2110                                                                         |                             | 2,547.16                        | 127.28                         | 2,618.62                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 95.47                          | 2,714.09                                       |
| 422<br>16            | LINDEL CORPORATION<br>107 TRUMBULL ST BLDG A4<br>ELIZABETH, NJ<br>1400 W ELIZABETH AVE       | 640000<br>460000<br>07206 0<br>4B 1100000                                                          | 0.00                        | 18,944.75<br>18,944.75          | 19,115.25<br>0.00              | 0.00<br>57,004.75<br>57,004.75                 |
|                      |                                                                                              | 01/31/20 20 1 P001 CK 003884                                                                       |                             | 18,944.75                       | 0.00                           | 38,060.00                                      |
|                      |                                                                                              | 05/29/20 20 2 P001 CK 003932                                                                       |                             | 18,944.75                       | 0.00                           | 19,115.25                                      |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 667.29                         | 19,782.54                                      |
| 422<br>17            | LINDEL CORPORATION<br>107 TRUMBULL ST BLDG A4<br>ELIZABETH, NJ<br>1500 W ELIZABETH AVE       | 100000<br>50000<br>07206 0<br>4B 150000                                                            | 0.00                        | 2,583.38<br>2,583.37            | 2,606.63<br>0.00               | 0.00<br>7,773.38<br>7,773.38                   |
|                      |                                                                                              | 01/31/20 20 1 P001 CK 003885                                                                       |                             | 2,583.38                        | 0.00                           | 5,190.00                                       |
|                      |                                                                                              | 05/29/20 20 2 P001 CK 003932                                                                       |                             | 2,583.37                        | 0.00                           | 2,606.63                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 64.72                          | 2,671.35                                       |
| 422<br>22            | MENSI PROPERTIES LLC<br>200 MARION AVE<br>LINDEN, NJ<br>200 MARION AVE                       | 96100<br>197100<br>07036 0<br>4B 293200                                                            | 0.00                        | 5,049.64<br>5,049.64            | 5,095.08<br>0.00               | 0.00<br>15,194.36<br>15,194.36                 |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 1,130.88                       | 16,325.24                                      |
| 422<br>24.02         | BONTEMPO, JOSEPH -BONTEMPO, MICHAEL<br>1539 W BLANCKE ST<br>LINDEN, N J<br>1539 W BLANCKE ST | 137000<br>91200<br>07036 0<br>4B 228200                                                            | 0.00                        | 3,930.18<br>3,930.17            | 3,965.55<br>0.00               | 0.00<br>11,825.90<br>11,825.90                 |
|                      |                                                                                              | 02/18/20 20 1 P001 CS                                                                              |                             | 0.00                            | 33.41                          | 11,825.90                                      |
|                      |                                                                                              | 02/21/20 20 1 P001 CS                                                                              |                             | 0.00                            | 5.90                           | 11,825.90                                      |
|                      |                                                                                              | 03/17/20 20 1 P001 CK 31712                                                                        |                             | 231.25                          | 51.09                          | 11,594.65                                      |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 422                  | 24.02                                                         | BONTEMPO, JOSEPH -BONTEMPO, MICHAEL Continued                                                      |                             |                                 |                                |                                                |
|                      |                                                               | 05/05/20 20                                                                                        | 1 P001 CK 31820             | 2,911.23                        | 88.77                          | 8,683.42                                       |
|                      |                                                               | 07/10/20 20                                                                                        | 1 P001 CK 31965             | 787.70                          | 25.60                          | 7,895.72                                       |
|                      |                                                               | 07/10/20 20                                                                                        | 2 P001 CK 31965             | 2,051.11                        | 135.59                         | 5,844.61                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 233.06                         | 6,077.67                                       |
| 423                  | V & D PROPERTIES LLC                                          | 1500                                                                                               |                             |                                 |                                | 0.00                                           |
| 25                   | 2325 ELIZABETH AVE                                            | 0                                                                                                  |                             | 25.84                           | 26.07                          |                                                |
|                      | RAHWAY, NJ                                                    | 07065                                                                                              | 0                           | 25.83                           | 0.00                           | 77.74                                          |
|                      | 1831 W ELIZABETH AVE REAR                                     | 1                                                                                                  | 1500 0.00                   |                                 |                                | 77.74                                          |
|                      |                                                               | 09/12/19 20                                                                                        | 1 J063 FR PRE PAYMENT       | 25.84-                          | 0.00                           | 51.90                                          |
|                      |                                                               | 09/12/19 20                                                                                        | 2 J063 FR PRE PAYMENT       | 2.62-                           | 0.00                           | 49.28                                          |
|                      |                                                               | 05/14/20 20                                                                                        | 2 P001 CK 30211             | 23.21                           | 0.00                           | 26.07                                          |
|                      |                                                               | 08/31/20 20                                                                                        | 3 P001 CK 31145             | 25.90                           | 0.17                           | 0.17                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 0.00                           | 0.17                                           |
| 424                  | PJV BUILDERS LLC                                              | 42000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1.02                 | 1601 W BLANCKE ST                                             | 0                                                                                                  |                             | 0.00                            | 1,453.20                       |                                                |
|                      | LINDEN, NJ                                                    | 07036                                                                                              | 0                           | 0.00                            | 0.00                           | 1,453.20                                       |
|                      | 1607 W BLANCKE ST                                             | 1                                                                                                  | 42000 0.00                  |                                 |                                | 1,453.20                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 23.57                          | 1,476.77                                       |
| 424                  | PJV BUILDERS LLC                                              | 42000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1.03                 | 1601 W BLANCKE ST                                             | 0                                                                                                  |                             | 0.00                            | 1,453.20                       |                                                |
|                      | LINDEN, NJ                                                    | 07036                                                                                              | 0                           | 0.00                            | 0.00                           | 1,453.20                                       |
|                      | 1611 W BLANCKE ST                                             | 1                                                                                                  | 42000 0.00                  |                                 |                                | 1,453.20                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 23.57                          | 1,476.77                                       |
| 427                  | PILEGGI, RALPH & MARY                                         | 47100                                                                                              |                             |                                 |                                | 0.00                                           |
| 13                   | 1810 W PRICE ST                                               | 60100                                                                                              |                             | 1,846.26                        | 1,862.87                       |                                                |
|                      | LINDEN, N.J.                                                  | 07036                                                                                              | 0                           | 1,846.25                        | 0.00                           | 5,555.38                                       |
|                      | 1810 W PRICE ST                                               | 2                                                                                                  | 107200 0.00                 |                                 |                                | 5,555.38                                       |
|                      |                                                               | 02/14/20 20                                                                                        | 1 P001 CK 7699              | 1,839.68                        | 6.58                           | 3,715.70                                       |
|                      |                                                               | 04/06/20 20                                                                                        | 1 P001 CK 7724              | 6.51                            | 0.17                           | 3,709.19                                       |
|                      |                                                               | 05/05/20 20                                                                                        | 1 P001 CK 7738              | 0.07                            | 0.00                           | 3,709.12                                       |
|                      |                                                               | 05/05/20 20                                                                                        | 2 P001 CK 7738              | 1,846.18                        | 0.00                           | 1,862.94                                       |
|                      |                                                               | 08/05/20 20                                                                                        | 2 P001 CK 102               | 0.07                            | 0.00                           | 1,862.87                                       |
|                      |                                                               | 08/05/20 20                                                                                        | 3 P001 CK 102               | 1,862.80                        | 0.00                           | 0.07                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 0.00                           | 0.07                                           |
| 427                  | BARRIENTOS, CIPRIANO T & ELENA                                | 3400                                                                                               |                             |                                 |                                | 0.00                                           |
| 21                   | 243 DONALD AVE                                                | 0                                                                                                  |                             | 58.56                           | 59.08                          |                                                |
|                      | RAHWAY, N J                                                   | 07065                                                                                              | 0                           | 58.56                           | 0.00                           | 176.20                                         |
|                      | 243 DONALD AVE REAR                                           | 1                                                                                                  | 3400 0.00                   |                                 |                                | 176.20                                         |
|                      |                                                               | 06/04/20 20                                                                                        | 1 PW01 CK 3782768076        | 58.00                           | 1.59                           | 118.20                                         |
|                      |                                                               | 06/04/20 20                                                                                        | 2 PW01 CK 3782768076        | 0.00                            | 0.42                           | 118.20                                         |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 2.67                           | 120.87                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 427<br>22            | MC GOWAN, SANDRA<br>253 DONALD AVE<br>RAHWAY, N J<br>253 DONALD AVE                          | 2000<br>0<br>07065<br>1                                                           | 0.00<br>0.00<br>2000<br>0.00                    | 34.45<br>34.44                  | 34.76<br>0.00                  | 0.00<br>103.65<br>103.65                       |
|                      |                                                                                              | 01/30/20 20                                                                       | 1 P001 CK 0098982453                            | 34.45                           | 0.00                           | 69.20                                          |
|                      |                                                                                              | 05/04/20 20                                                                       | 2 P001 CK 0021401678                            | 34.44                           | 0.00                           | 34.76                                          |
|                      |                                                                                              | 09/04/20 20                                                                       | 3 P001 CK 0045688464                            | 34.72                           | 0.25                           | 0.04                                           |
|                      |                                                                                              |                                                                                   | Per Diem Interest:                              |                                 | 0.00                           | 0.04                                           |
| 428<br>5             | 109 BRADFORD CORP<br>109 BRADFORD AVE<br>LINDEN, NJ<br>109 BRADFORD AVE                      | 49300<br>85800<br>07036<br>4A                                                     | 0.00<br>0.00<br>135100<br>0.00                  | 2,326.76<br>2,326.76            | 2,347.70<br>0.00               | 0.00<br>7,001.22<br>7,001.22                   |
|                      |                                                                                              | 07/17/20 20                                                                       | 1 PW01 CK 3785638706                            | 0.00                            | 191.96                         | 7,001.22                                       |
|                      |                                                                                              | 10/02/20 20                                                                       | 1 P001 CK 001621                                | 0.00                            | 87.25                          | 7,001.22                                       |
|                      |                                                                                              | 10/02/20 20                                                                       | 1 P001 CK 001621                                | 820.45                          | 0.00                           | 6,180.77                                       |
|                      |                                                                                              | 07/17/20 20                                                                       | 2 PW01 CK 3785638706                            | 0.00                            | 87.25                          | 6,180.77                                       |
|                      |                                                                                              | 10/02/20 20                                                                       | 2 P001 CK 001621                                | 0.00                            | 87.25                          | 6,180.77                                       |
|                      |                                                                                              | 10/02/20 20                                                                       | 3 P001 CK 001621                                | 0.00                            | 71.60                          | 6,180.77                                       |
|                      |                                                                                              | 10/02/20 20                                                                       | 3 P801 CK 001621                                | 0.00                            | 77.89                          | 6,180.77                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:                              |                                 | 37.09                          | 6,217.86                                       |
| 428<br>14            | DE SANTOS, JOHN & FRANCES<br>1815 W PRICE ST<br>LINDEN, NJ<br>1815 W PRICE ST                | 52000<br>65600<br>07036<br>2                                                      | 0.00<br>0.00<br>117600<br>0.00                  | 2,025.37<br>2,025.36            | 2,043.60<br>0.00               | 0.00<br>6,094.33<br>6,094.33                   |
|                      |                                                                                              | 02/14/20 20                                                                       | 1 P001 CK 379                                   | 2,025.37                        | 7.74                           | 4,068.96                                       |
|                      |                                                                                              | 07/06/20 20                                                                       | 2 PW01 CK 3784942794                            | 661.26                          | 38.74                          | 3,407.70                                       |
|                      |                                                                                              | 08/03/20 20                                                                       | 2 PW01 CK 3786492166                            | 1,364.10                        | 16.37                          | 2,043.60                                       |
|                      |                                                                                              | 09/10/20 20                                                                       | 3 P001 CK 385                                   | 976.40                          | 23.60                          | 1,067.20                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:                              |                                 | 18.14                          | 1,085.34                                       |
| 429<br>6             | LINDEN AVENUE CORP<br>2005-2015 E LINDEN AVE<br>LINDEN, NJ<br>2005-2015 E LINDEN AVE         | 209900<br>140100<br>07036<br>4A                                                   | 0.00<br>0.00<br>350000<br>0.00                  | 6,027.88<br>6,027.87            | 6,082.13<br>0.00               | 0.00<br>18,137.88<br>18,137.88                 |
|                      |                                                                                              | 11/20/19 20                                                                       | 1 P001 CK 1562                                  | 21.02                           | 0.00                           | 18,116.86                                      |
|                      |                                                                                              | 03/05/20 20                                                                       | 1 P001 CK 1606                                  | 6,006.86                        | 87.95                          | 12,110.00                                      |
|                      |                                                                                              | 03/05/20 20                                                                       | 2 P001 CK 1606                                  | 25.19                           | 0.00                           | 12,084.81                                      |
|                      |                                                                                              | 06/04/20 20                                                                       | 2 P001 CK 1619                                  | 6,002.68                        | 85.29                          | 6,082.13                                       |
|                      |                                                                                              | 06/04/20 20                                                                       | 3 P001 CK 1619                                  | 12.03                           | 0.00                           | 6,070.10                                       |
|                      |                                                                                              | 08/07/20 20                                                                       | 3 P001 CK 1635                                  | 6,070.00                        | 0.00                           | 0.10                                           |
|                      |                                                                                              |                                                                                   | Per Diem Interest:                              |                                 | 0.00                           | 0.10                                           |
| 430<br>1             | PIZZI, SALVATORE D & CATHERINE A<br>35 TRENTON AVE<br>EDISON, NJ<br>2500 E LINDEN/301 ASHTON | 47100<br>184400<br>08817<br>4C                                                    | 0.00<br>0.00<br>231500<br>0.00                  | 3,987.01<br>3,987.01            | 4,022.89<br>0.00               | 0.00<br>11,996.91<br>11,996.91                 |
|                      |                                                                                              | 01/31/20 20                                                                       | 1 P001 CK 355                                   | 3,987.01                        | 0.00                           | 8,009.90                                       |
|                      |                                                                                              | 04/28/20 20                                                                       | 2 P001 CK 360                                   | 3,987.00                        | 0.00                           | 4,022.90                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 430                  | 1                                                                                          | PIZZI, SALVATORE D & CATHERINE A                                                                   | Continued                   |                                 |                                |                                                |
|                      |                                                                                            | 08/03/20 20 2 P001 CK 370                                                                          |                             | 0.01                            | 0.00                           | 4,022.89                                       |
|                      |                                                                                            | 08/03/20 20 3 P001 CK 370                                                                          |                             | 4,022.88                        | 0.00                           | 0.01                                           |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.01                                           |
| 430<br>6             | HORTA, EDWARD R - MORETTI, MARIA<br>428 ALLEN ST<br>LINDEN, NJ<br>321 ASHTON AVE           | 41400<br>142800<br>07036 0<br>2 184200 0.00                                                        |                             | 3,172.39<br>3,172.38            | 3,200.94<br>0.00               | 0.00<br>9,545.71<br>9,545.71                   |
|                      |                                                                                            | 05/06/20 20 1 P001 CK 343                                                                          |                             | 3,171.21                        | 111.11                         | 6,374.50                                       |
|                      |                                                                                            | 08/05/20 20 1 P001 CK 402                                                                          |                             | 1.18                            | 0.05                           | 6,373.32                                       |
|                      |                                                                                            | 08/05/20 20 2 P001 CK 402                                                                          |                             | 3,050.61                        | 149.10                         | 3,322.71                                       |
|                      |                                                                                            | 10/06/20 20 2 P001 CK 351                                                                          |                             | 121.77                          | 3.71                           | 3,200.94                                       |
|                      |                                                                                            | 10/06/20 20 3 P001 CK 351                                                                          |                             | 3,199.28                        | 104.03                         | 1.66                                           |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 0.01                           | 1.67                                           |
| 432<br>2.01          | NELS PROPERTY HOLDINGS LLC<br>2400 E LINDEN AVE<br>LINDEN, NJ<br>2400 E LINDEN AVE         | 504000<br>426200<br>07036 0<br>4A 930200 0.00                                                      |                             | 16,020.37<br>16,020.37          | 16,164.55<br>0.00              | 0.00<br>48,205.29<br>48,205.29                 |
|                      |                                                                                            | 01/31/20 20 1 P001 CK 219209                                                                       |                             | 16,020.37                       | 0.00                           | 32,184.92                                      |
|                      |                                                                                            | 06/30/20 20 2 P001 CK 219574                                                                       |                             | 15,579.95                       | 440.42                         | 16,604.97                                      |
|                      |                                                                                            | 10/07/20 20 2 P001 CK 219814                                                                       |                             | 440.42                          | 21.36                          | 16,164.55                                      |
|                      |                                                                                            | 10/07/20 20 3 P001 CK 219814                                                                       |                             | 15,948.68                       | 533.43                         | 215.87                                         |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 0.76                           | 216.63                                         |
| 433<br>1.02          | ATLAS PACKAGING SOLUTIONS HOLDINGS<br>116 KING ST<br>BROOKLYN, NY<br>2400 URBANOWITZ AVE   | 50500<br>0<br>11231 0<br>1 50500 0.00                                                              |                             | 869.74<br>869.74                | 877.56<br>0.00                 | 0.00<br>2,617.04<br>2,617.04                   |
|                      |                                                                                            | 11/25/19 20 1 P001 CK 330                                                                          |                             | 4.37                            | 0.00                           | 2,612.67                                       |
|                      |                                                                                            | 05/18/20 20 1 P001 CK 355                                                                          |                             | 852.87                          | 20.58                          | 1,759.80                                       |
|                      |                                                                                            | 08/07/20 20 1 P001 CK 359                                                                          |                             | 12.50                           | 0.22                           | 1,747.30                                       |
|                      |                                                                                            | 08/07/20 20 2 P001 CK 359                                                                          |                             | 868.73                          | 18.55                          | 878.57                                         |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 14.26                          | 892.83                                         |
| 433<br>10.01         | ATLAS PACKAGING SOLUTIONS HOLDINGS<br>423 BACHELLER AVE<br>LINDEN, NJ<br>423 BACHELLER AVE | 59000<br>133900<br>07036 0<br>4B 192900 0.00                                                       |                             | 3,322.22<br>3,322.22            | 3,352.12<br>0.00               | 0.00<br>9,996.56<br>9,996.56                   |
|                      |                                                                                            | 12/11/19 20 1 P001 CK 335                                                                          |                             | 5.48                            | 0.00                           | 9,991.08                                       |
|                      |                                                                                            | 05/18/20 20 1 P001 CK 355                                                                          |                             | 3,238.68                        | 132.87                         | 6,752.40                                       |
|                      |                                                                                            | 08/07/20 20 1 P001 CK 361                                                                          |                             | 78.06                           | 3.08                           | 6,674.34                                       |
|                      |                                                                                            | 08/07/20 20 2 P001 CK 361                                                                          |                             | 3,310.40                        | 159.47                         | 3,363.94                                       |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 122.75                         | 3,486.69                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                          | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                               |
|----------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 434<br>1             | 201 S PARK LLC<br>1273 46TH ST #106<br>BROOKLYN, NY<br>201 S PARK AVE             | 275100<br>287400<br>11219 0<br>4A 562500<br>05/21/20 20 1 PW01 CK 3782037868<br>07/30/20 20 2 PW01 CK 3786337160                                                                           | 0.00                        | 9,687.66<br>9,687.66<br>9,687.66<br>9,687.66                             | 9,774.84<br>0.00<br>482.56<br>389.59                   | 0.00<br>29,150.16<br>29,150.16<br>19,462.50<br>9,774.84<br>10,101.20                         |
| Per Diem Interest:   |                                                                                   |                                                                                                                                                                                            |                             |                                                                          | 326.36                                                 |                                                                                              |
| 434<br>9             | 420-22 BACHLLER LLC<br>POB 30-1118<br>BROOKLYN, NY<br>422 BACHELLER AVE           | 44800<br>120200<br>11230 0<br>2 165000<br>01/23/20 20 1 P001 CK 1043<br>03/23/20 20 1 P001 CK 1056<br>03/23/20 20 2 P001 CK 1056<br>07/20/20 20 2 P001 CK 123<br>07/20/20 20 3 P001 CK 123 | 0.00                        | 2,841.72<br>2,841.71<br>2,841.71<br>0.01<br>2,841.70<br>0.01<br>2,867.28 | 2,867.29<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00       | 0.00<br>8,550.72<br>8,550.72<br>5,709.01<br>5,709.00<br>2,867.30<br>2,867.29<br>0.01<br>0.01 |
| Per Diem Interest:   |                                                                                   |                                                                                                                                                                                            |                             |                                                                          | 0.00                                                   |                                                                                              |
| 435<br>5.01          | 1515 EAST LINDEN LLC<br>1420 E LINDEN AVE<br>LINDEN, NJ<br>1401 E LINDEN AVE      | 348000<br>170000<br>07036 0<br>4B 518000<br>01/22/20 20 1 J063 FR 5 PER OWNER<br>02/06/20 20 1 P001 CK 1336<br>05/29/20 20 2 P001 CK 1347<br>08/13/20 20 3 P001 CK 1352                    | 0.00                        | 8,921.26<br>8,921.25<br>7,668.05-<br>1,253.21<br>8,921.25<br>8,952.54    | 9,001.55<br>0.00<br>0.00<br>0.00<br>0.00<br>49.01      | 0.00<br>26,844.06<br>26,844.06<br>19,176.01<br>17,922.80<br>9,001.55<br>49.01<br>50.50       |
| Per Diem Interest:   |                                                                                   |                                                                                                                                                                                            |                             |                                                                          | 1.49                                                   |                                                                                              |
| 435<br>6.01          | 1515 EAST LINDEN LLC<br>1420 E LINDEN AVE<br>LINDEN, NJ<br>1501-1515 E LINDEN AVE | 430000<br>460000<br>07036 0<br>4B 890000<br>02/06/20 20 1 P001 CK 1337<br>05/29/20 20 2 P001 CK 1346<br>08/13/20 20 3 P001 CK 1351                                                         | 0.00                        | 15,328.03<br>15,328.02<br>15,328.03<br>15,328.02<br>15,378.18            | 15,465.98<br>0.00<br>0.00<br>0.00<br>87.80             | 0.00<br>46,122.03<br>46,122.03<br>30,794.00<br>15,465.98<br>87.80<br>90.48                   |
| Per Diem Interest:   |                                                                                   |                                                                                                                                                                                            |                             |                                                                          | 2.68                                                   |                                                                                              |
| 436<br>5             | DIENER, ESTHER<br>9350 BAY DR<br>+SURFSIDE, FL<br>1418A E LINDEN AVE              | 56200<br>0<br>33154 0<br>1 56200<br>03/17/20 20 1 P001 CK 1809<br>05/05/20 20 1 P001 CK 1818<br>05/05/20 20 2 P001 CK 1818<br>07/23/20 20 2 P001 CK 1833<br>07/23/20 20 3 P001 CK 1833     | 0.00                        | 967.91<br>967.90<br>967.05<br>0.86<br>967.03<br>0.87<br>975.73           | 976.62<br>0.00<br>9.89<br>0.01<br>0.00<br>0.02<br>0.00 | 0.00<br>2,912.43<br>2,912.43<br>1,945.38<br>1,944.52<br>977.49<br>976.62<br>0.89<br>0.90     |
| Per Diem Interest:   |                                                                                   |                                                                                                                                                                                            |                             |                                                                          | 0.01                                                   |                                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 436<br>6             | 1420 EAST LINDEN AVENUE REALTY LLC<br>1420 E LINDEN AVE<br>LINDEN, NJ<br>1420 E LINDEN AVE | 268500<br>783200<br>07036 0<br>4B 1051700                                                          |                             |                                 |                                | 0.00                                           |
|                      |                                                                                            | 02/18/20 20 1 P001 CK 1492                                                                         |                             | 18,112.91<br>18,112.90          | 18,275.92<br>0.00              | 54,501.73                                      |
|                      |                                                                                            | 03/02/20 20 1 P001 CK 1493                                                                         |                             | 17,966.03                       | 146.88                         | 36,535.70                                      |
|                      |                                                                                            | 03/02/20 20 2 P001 CK 1493                                                                         |                             | 146.88                          | 1.03                           | 36,388.82                                      |
|                      |                                                                                            | 03/02/20 20 2 P001 CK 1493                                                                         |                             | 0.81                            | 0.00                           | 36,388.01                                      |
|                      |                                                                                            | 05/29/20 20 2 P001 CK 1499                                                                         |                             | 18,112.09                       | 0.00                           | 18,275.92                                      |
|                      |                                                                                            | 05/29/20 20 3 P001 CK 1499                                                                         |                             | 0.81                            | 0.00                           | 18,275.11                                      |
|                      |                                                                                            | 08/13/20 20 3 P001 CK 1508                                                                         |                             | 18,170.46                       | 104.65                         | 104.65                                         |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 3.19                           | 107.84                                         |
| 437<br>5.03          | RT 1 PW LLC<br>235 PARK AVE SOUTH 8TH FL<br>NEW YORK, NY<br>1001 E EDGAR RD                | 1825000<br>0<br>10003 0<br>1 1825000                                                               |                             |                                 |                                | 0.00                                           |
|                      |                                                                                            | 03/09/20 20 1 P001 CK 000415                                                                       |                             | 31,431.07<br>31,431.06          | 31,713.94<br>0.00              | 94,576.07                                      |
|                      |                                                                                            | 03/09/20 20 2 P001 CK 000415                                                                       |                             | 31,431.07                       | 581.36                         | 63,145.00                                      |
|                      |                                                                                            | 03/09/20 20 2 P001 CK 000415                                                                       |                             | 61.19                           | 0.00                           | 63,083.81                                      |
|                      |                                                                                            | 07/01/20 20 2 P001 CK 000422                                                                       |                             | 30,514.96                       | 916.10                         | 32,568.85                                      |
|                      |                                                                                            | 08/11/20 20 2 P001 CK 005661                                                                       |                             | 854.91                          | 17.10                          | 31,713.94                                      |
|                      |                                                                                            | 08/11/20 20 3 P001 CK 005661                                                                       |                             | 30,683.36                       | 158.57                         | 1,030.58                                       |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 14.43                          | 1,045.01                                       |
| 437<br>5.04          | RT I PW LLC<br>235 PARK AVE SOUTH 8TH FL<br>NEW YORK, NY<br>1031 E EDGAR RD                | 422000<br>0<br>10003 0<br>1 422000                                                                 |                             |                                 |                                | 0.00                                           |
|                      |                                                                                            | 03/09/20 20 1 P001 CK 000416                                                                       |                             | 7,267.90<br>7,267.89            | 7,333.31<br>0.00               | 21,869.10                                      |
|                      |                                                                                            | 03/09/20 20 2 P001 CK 000416                                                                       |                             | 7,267.90                        | 122.26                         | 14,601.20                                      |
|                      |                                                                                            | 03/09/20 20 2 P001 CK 000416                                                                       |                             | 12.87                           | 0.00                           | 14,588.33                                      |
|                      |                                                                                            | 07/01/20 20 2 P001 CK 000422                                                                       |                             | 7,075.24                        | 192.65                         | 7,513.09                                       |
|                      |                                                                                            | 08/11/20 20 2 P001 CK 005661                                                                       |                             | 179.78                          | 3.60                           | 7,333.31                                       |
|                      |                                                                                            | 08/11/20 20 3 P001 CK 005661                                                                       |                             | 7,113.26                        | 36.67                          | 220.05                                         |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 3.08                           | 223.13                                         |
| 439<br>16            | TOMASULO & MAZZOLA LLC<br>300 S INMAN AVE<br>AVENEL, NJ<br>401 E EDGAR RD                  | 475200<br>86000<br>07001 0<br>4A 561200                                                            |                             |                                 |                                | 0.00                                           |
|                      |                                                                                            | 01/17/20 20 1 PW01 CK 3773408401                                                                   |                             | 9,665.27<br>9,665.27            | 9,752.25<br>0.00               | 29,082.79                                      |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 1,844.41                       | 27,634.69                                      |
| 439<br>18            | PALWEST CO LLC<br>235 PARK AVE SOUTH<br>NEW YORK, NY<br>500 COMMERCE RD                    | 326400<br>273600<br>10003 0<br>4B 600000                                                           |                             |                                 |                                | 0.00                                           |
|                      |                                                                                            | 01/31/20 20 1 P001 CK 001236                                                                       |                             | 10,333.50<br>10,333.50          | 10,426.50<br>0.00              | 31,093.50                                      |
|                      |                                                                                            | 05/29/20 20 2 P001 CK 001266                                                                       |                             | 10,333.50                       | 0.00                           | 10,426.50                                      |
|                      |                                                                                            | 08/11/20 20 3 P001 CK 001287                                                                       |                             | 10,378.54                       | 47.96                          | 47.96                                          |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 0.67                           | 48.63                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 439<br>36            | VAN LEER DAVANNE LLC % MANDELBAUM<br>80 MAIN ST SUITE 510<br>WEST ORANGE, NJ<br>301 COMMERCE RD | 120000<br>506500<br>07052 0<br>4B 626500                                                           | 0.00                        | 6,027.88<br>6,027.87            | 10,887.00<br>0.00              | 0.00<br>22,942.75<br>22,942.75                 |
|                      |                                                                                                 | 10/15/19 20 1 J065 2019 Added S                                                                    |                             | 4,762.03                        | 0.00                           | 27,704.78                                      |
|                      |                                                                                                 | 02/18/20 20 1 P001 CK 765035                                                                       |                             | 10,705.28                       | 84.63                          | 16,999.50                                      |
|                      |                                                                                                 | 03/09/20 20 1 P001 CK 765049                                                                       |                             | 84.63                           | 0.89                           | 16,914.87                                      |
|                      |                                                                                                 | 10/15/19 20 2 J065 2019 Added S                                                                    |                             | 4,762.02                        | 0.00                           | 21,676.89                                      |
|                      |                                                                                                 | 03/09/20 20 2 P001 CK 765049                                                                       |                             | 0.17                            | 0.00                           | 21,676.72                                      |
|                      |                                                                                                 | 06/16/20 20 2 P001 CK 765093                                                                       |                             | 10,570.06                       | 219.04                         | 11,106.66                                      |
|                      |                                                                                                 | 07/02/20 20 2 P001 CK 765091                                                                       |                             | 219.00                          | 1.76                           | 10,887.66                                      |
|                      |                                                                                                 | 07/31/20 20 2 P001 CK 765111                                                                       |                             | 0.66                            | 0.01                           | 10,887.00                                      |
|                      |                                                                                                 | 07/31/20 20 3 P001 CK 765111                                                                       |                             | 10,886.33                       | 0.00                           | 0.67                                           |
|                      |                                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 0.01                           | 0.68                                           |
| 439<br>77            | SAUNDERS, SUSAN & RALPH J<br>195 WOODLAWN AVE<br>LINDEN, NJ<br>195 WOODLAWN AVE                 | 51800<br>56600<br>07036 0<br>2 108400                                                              | **Sp Charges**<br>0.00      | 1,866.92<br>1,866.92            | 1,883.72<br>0.00               | 0.00<br>5,617.56<br>5,617.56                   |
|                      |                                                                                                 | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 1,866.92                        | 0.00                           | 3,750.64                                       |
|                      |                                                                                                 | 05/01/20 20 2 P001 CK MULTIPLE                                                                     |                             | 1,866.92                        | 0.00                           | 1,883.72                                       |
|                      |                                                                                                 | 07/30/20 20 3 P001 CK MULTIPLE                                                                     |                             | 1,883.72                        | 0.00                           | 0.00                                           |
|                      |                                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.00                                           |
|                      |                                                                                                 | Sp Charges Account Id: 2020-5 Utility                                                              |                             |                                 |                                |                                                |
|                      |                                                                                                 | 12/29/19 20 1 J175 SEWER CLN 12/29                                                                 |                             | 100.00                          | 0.00                           | 100.00                                         |
|                      |                                                                                                 | Sp Charge Delinquent Interest:                                                                     |                             |                                 | 6.33                           | 106.33                                         |
| 441<br>5             | RAPACKI, CHRISTINE<br>220 E LINDEN AVE<br>LINDEN, NJ<br>220 E LINDEN AVE                        | 58400<br>92800<br>07036 0<br>2 151200                                                              | 0.00                        | 2,604.05<br>2,604.04            | 2,627.48<br>0.00               | 0.00<br>7,835.57<br>7,835.57                   |
|                      |                                                                                                 | 05/08/20 20 1 P001 CK 4218                                                                         |                             | 1,529.03                        | 126.30                         | 6,306.54                                       |
|                      |                                                                                                 | 07/02/20 20 1 P001 CK 4419                                                                         |                             | 1,075.02                        | 29.03                          | 5,231.52                                       |
|                      |                                                                                                 | 07/02/20 20 2 P001 CK 4419                                                                         |                             | 16.53                           | 79.42                          | 5,214.99                                       |
|                      |                                                                                                 | 10/05/20 20 2 P001 CK 4509                                                                         |                             | 795.60                          | 120.32                         | 4,419.39                                       |
|                      |                                                                                                 | 10/05/20 20 3 P001 CK 4509                                                                         |                             | 0.00                            | 84.08                          | 4,419.39                                       |
|                      |                                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 19.88                          | 4,439.27                                       |
| 441<br>9             | HOHL, EDWARD<br>244 E LINDEN AVE<br>LINDEN, NJ<br>244 E LINDEN AVE                              | 45000<br>83900<br>07036 0<br>2 128900                                                              | 0.00                        | 2,219.98<br>2,219.98            | 2,239.96<br>0.00               | 0.00<br>6,679.92<br>6,679.92                   |
|                      |                                                                                                 | 02/19/20 20 1 P001 CS                                                                              |                             | 0.00                            | 12.48                          | 6,679.92                                       |
|                      |                                                                                                 | 02/19/20 20 1 P001 CK 136                                                                          |                             | 2,219.98                        | 0.00                           | 4,459.94                                       |
|                      |                                                                                                 | 07/28/20 20 2 P001 CK 137                                                                          |                             | 2,219.98                        | 60.32                          | 2,239.96                                       |
|                      |                                                                                                 | 07/28/20 20 3 P001 CK 137                                                                          |                             | 0.79                            | 0.00                           | 2,239.17                                       |
|                      |                                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 51.31                          | 2,290.48                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 443<br>15            | FARRELL, LESLIE J JR & SUZANNE<br>127 E STIMPSON AVE<br>LINDEN, N.J.<br>127 E STIMPSON AVE | 55000<br>68500<br>07036 0<br>2 123500                                                              | 0.00                        | 2,126.98<br>2,126.98            | 2,146.12<br>0.00               | 0.00<br>6,400.08<br>6,400.08                   |
|                      |                                                                                            | 11/25/19 20 1 P001 CK 2226                                                                         |                             | 10.66                           | 0.00                           | 6,389.42                                       |
|                      |                                                                                            | 04/06/20 20 1 P001 CK 2240                                                                         |                             | 2,116.32                        | 41.70                          | 4,273.10                                       |
|                      |                                                                                            | 04/06/20 20 2 P001 CK 2240                                                                         |                             | 5.24                            | 0.00                           | 4,267.86                                       |
|                      |                                                                                            | 07/07/20 20 2 P001 CK 2252                                                                         |                             | 2,121.74                        | 41.88                          | 2,146.12                                       |
|                      |                                                                                            | 07/07/20 20 3 P001 CK 2252                                                                         |                             | 15.46                           | 0.00                           | 2,130.66                                       |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 47.35                          | 2,178.01                                       |
| 444<br>15            | BODZIOCH, JANE<br>127 CEDAR AVE<br>LINDEN, NJ<br>127 CEDAR AVE                             | 61000<br>85300<br>07036 0<br>2 146300                                                              | 0.00                        | 2,519.66<br>2,519.65            | 2,542.33<br>0.00               | 0.00<br>7,581.64<br>7,581.64                   |
|                      |                                                                                            | 02/06/20 20 1 P001 CK 7334                                                                         |                             | 2,519.66                        | 0.00                           | 5,061.98                                       |
|                      |                                                                                            | 05/04/20 20 2 P001 CK 7399                                                                         |                             | 2,519.65                        | 0.00                           | 2,542.33                                       |
|                      |                                                                                            | 08/12/20 20 3 P001 CK 7457                                                                         |                             | 2,532.93                        | 9.40                           | 9.40                                           |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 0.29                           | 9.69                                           |
| 445<br>11            | DUKIELSKI, TERESA & THADDEUS<br>137 UNION AVE<br>LINDEN, N J<br>137 UNION AVE              | 50000<br>92400<br>07036 0<br>2 142400                                                              | 0.00                        | 2,452.49<br>2,452.48            | 2,474.56<br>0.00               | 0.00<br>7,379.53<br>7,379.53                   |
|                      |                                                                                            | 02/26/20 20 1 P001 CK 115                                                                          |                             | 2,452.49                        | 20.24                          | 4,927.04                                       |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 222.28                         | 5,149.32                                       |
| 446<br>7.01          | LIBURD, FRANK B & JULIET DOLLET<br>142 UNION AVE<br>LINDEN, NJ<br>142 UNION AVE            | 10000<br>5700<br>07036 0<br>2 15700                                                                | 0.00                        | 270.40<br>270.39                | 272.83<br>0.00                 | 0.00<br>813.62<br>813.62                       |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 29.42                          | 843.04                                         |
| 446<br>9             | GARIBALDI, JOSEPH<br>90 OXFORD RD<br>COLONIA, NJ<br>141 LIBERTY AVE                        | 59800<br>109300<br>07067 0<br>2 169100                                                             | 0.00                        | 2,912.33<br>2,912.32            | 2,938.54<br>0.00               | 0.00<br>8,763.19<br>8,763.19                   |
|                      |                                                                                            | 04/30/20 20 1 P001 CK 104                                                                          |                             | 0.00                            | 129.60                         | 8,763.19                                       |
|                      |                                                                                            | 06/11/20 20 1 P001 CK 105                                                                          |                             | 0.00                            | 59.70                          | 8,763.19                                       |
|                      |                                                                                            | 06/19/20 20 1 RNSF CK 105                                                                          |                             | 0.00                            | 59.70                          | 8,763.19                                       |
|                      |                                                                                            | Original Payment Date: 06/11/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                            | 06/30/20 20 1 P001 CK 1475610632                                                                   |                             | 0.00                            | 87.37                          | 8,763.19                                       |
|                      |                                                                                            | 06/11/20 20 2 P001 CK 105                                                                          |                             | 0.00                            | 58.25                          | 8,763.19                                       |
|                      |                                                                                            | 06/19/20 20 2 RNSF CK 105                                                                          |                             | 0.00                            | 58.25                          | 8,763.19                                       |
|                      |                                                                                            | Original Payment Date: 06/11/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                            | 06/30/20 20 2 P001 CK 1475610632                                                                   |                             | 0.00                            | 85.91                          | 8,763.19                                       |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 410.14                         | 9,173.33                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 447<br>10            | BOLOMEY, ROBERT W JR & MARJORIE<br>962 CONCORD WAY<br>BRANCHBURG, NJ<br>167 E EDGAR RD | 47700<br>150800<br>08853 0<br>4A 198500                                                            | 0.00                        | 3,418.67<br>3,418.67            | 3,449.43<br>0.00               | 0.00<br>10,286.77<br>10,286.77                 |
|                      |                                                                                        | 02/26/20 20 1 P001 CK 1809                                                                         |                             | 0.00                            | 42.73                          | 10,286.77                                      |
|                      |                                                                                        | 03/04/20 20 1 P001 CK 1803                                                                         |                             | 0.00                            | 13.67                          | 10,286.77                                      |
|                      |                                                                                        | 03/18/20 20 1 P001 CK 1828                                                                         |                             | 0.00                            | 23.93                          | 10,286.77                                      |
|                      |                                                                                        | 04/03/20 20 1 P001 CK 1858                                                                         |                             | 0.00                            | 25.64                          | 10,286.77                                      |
|                      |                                                                                        | 05/28/20 20 1 P001 CK 1941                                                                         |                             | 0.00                            | 94.01                          | 10,286.77                                      |
|                      |                                                                                        | 07/24/20 20 1 P001 CK 2007                                                                         |                             | 1,516.94                        | 95.72                          | 8,769.83                                       |
|                      |                                                                                        | 09/10/20 20 1 P001 CK 2072                                                                         |                             | 1,110.37                        | 43.74                          | 7,659.46                                       |
|                      |                                                                                        | 10/07/20 20 1 P001 CK 2073                                                                         |                             | 791.36                          | 10.68                          | 6,868.10                                       |
|                      |                                                                                        | 07/24/20 20 2 P001 CK 2007                                                                         |                             | 0.00                            | 141.87                         | 6,868.10                                       |
|                      |                                                                                        | 09/10/20 20 2 P001 CK 2072                                                                         |                             | 0.00                            | 78.63                          | 6,868.10                                       |
|                      |                                                                                        | 10/07/20 20 2 P001 CK 2073                                                                         |                             | 505.24                          | 46.15                          | 6,362.86                                       |
|                      |                                                                                        | 09/10/20 20 3 P001 CK 2072                                                                         |                             | 0.00                            | 67.26                          | 6,362.86                                       |
|                      |                                                                                        | 10/07/20 20 3 P001 CK 2073                                                                         |                             | 0.00                            | 46.57                          | 6,362.86                                       |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 22.27                          | 6,385.13                                       |
| 448<br>1             | WEINSTOCK, JOEL & AUDREY<br>7 DRUMMOND TERR<br>LIVINGSTON, N J<br>3 S WOOD AVE         | 105300<br>94700<br>07039 0<br>4A 200000                                                            | 0.00                        | 3,694.50<br>3,694.50            | 3,225.50<br>0.00               | 0.00<br>10,614.50<br>10,614.50                 |
|                      |                                                                                        | 01/29/20 20 1 P001 CK 5100                                                                         |                             | 3,694.50                        | 0.00                           | 6,920.00                                       |
|                      |                                                                                        | 05/11/20 20 2 P001 CK 5144                                                                         |                             | 3,694.50                        | 0.00                           | 3,225.50                                       |
|                      |                                                                                        | 08/11/20 20 3 P001 CK 5175                                                                         |                             | 3,213.54                        | 11.96                          | 11.96                                          |
|                      |                                                                                        | 10/13/20 20 3 P001 CK 5189                                                                         |                             | 11.88                           | 0.16                           | 0.08                                           |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.08                                           |
| 448<br>10            | JUSINO, JESSICA<br>12 CLINTON ST<br>LINDEN, NJ<br>12 CLINTON ST                        | 49800<br>94200<br>07036 0<br>2 144000                                                              | 0.00                        | 2,480.04<br>2,480.04            | 2,502.36<br>0.00               | 0.00<br>7,462.44<br>7,462.44                   |
|                      |                                                                                        | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 2,480.04                        | 0.00                           | 4,982.40                                       |
|                      |                                                                                        | 05/01/20 20 2 P001 CK MULTIPLE                                                                     |                             | 2,480.04                        | 0.00                           | 2,502.36                                       |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 60.92                          | 2,563.28                                       |
| 450<br>10            | WILKINS, ALEXANDRA<br>3144 TWISTED OAK LOOP<br>KISSIMMEE, FL<br>222 CLINTON ST         | 48000<br>68500<br>34744 0<br>2 116500                                                              | 0.00                        | 2,006.43<br>2,006.42            | 2,024.48<br>0.00               | 0.00<br>6,037.33<br>6,037.33                   |
|                      |                                                                                        | 03/10/20 20 1 P001 CK 1358                                                                         |                             | 0.00                            | 39.13                          | 6,037.33                                       |
|                      |                                                                                        | 04/30/20 20 1 P001 CK 1369                                                                         |                             | 0.00                            | 50.16                          | 6,037.33                                       |
|                      |                                                                                        | 06/25/20 20 1 P001 CK 1486                                                                         |                             | 1,985.82                        | 55.18                          | 4,051.51                                       |
|                      |                                                                                        | 09/21/20 20 1 P001 CK 1505                                                                         |                             | 20.61                           | 0.89                           | 4,030.90                                       |
|                      |                                                                                        | 06/25/20 20 2 P001 CK 1486                                                                         |                             | 0.00                            | 54.17                          | 4,030.90                                       |
|                      |                                                                                        | 09/21/20 20 2 P001 CK 1505                                                                         |                             | 1,341.61                        | 86.28                          | 2,689.29                                       |
|                      |                                                                                        | 09/21/20 20 3 P001 CK 1505                                                                         |                             | 0.00                            | 50.61                          | 2,689.29                                       |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 30.93                          | 2,720.22                                       |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                  | 3rd Qtr<br>4th Qtr<br>Interest                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------------------------|
| 451<br>1             | WILCHINSKY, ZIGMOND<br>PO BOX 1145<br>LINDEN, N.J.<br>301 S WOOD AVE              | 46800<br>132900<br>07036 0<br>2 179700<br>02/26/20 20 1 P001 CK 10124235<br>04/29/20 20 1 P001 CK 150                                                          | 0.00                        | 3,094.89<br>3,094.88<br>0.00<br>109.80                           | 3,122.74<br>0.00<br>38.69<br>97.49                | 0.00<br>9,312.51<br>9,312.51<br>9,312.51<br>9,202.71<br>9,815.19                 |
|                      |                                                                                   |                                                                                                                                                                |                             | Per Diem Interest:                                               | 612.48                                            |                                                                                  |
| 451<br>2             | KOLECKI, WOJCIECH<br>16 E MUNSELL AVE<br>LINDEN, NJ<br>16 E MUNSELL AVE           | 51200<br>90400<br>07036 0<br>2 141600<br>02/07/20 20 1 P001 CS<br>08/03/20 20 2 P001 CK 447<br>08/03/20 20 2 P001 CK 446<br>08/03/20 20 3 P001 CK 446          | 0.00                        | 2,438.71<br>2,438.70<br>2,438.71<br>2,436.29<br>2.41<br>2,458.25 | 2,460.66<br>0.00<br>0.00<br>73.85<br>0.00<br>0.00 | 0.00<br>7,338.07<br>7,338.07<br>4,899.36<br>2,463.07<br>2,460.66<br>2.41<br>2.45 |
|                      |                                                                                   |                                                                                                                                                                |                             | Per Diem Interest:                                               | 0.04                                              |                                                                                  |
| 452<br>5             | SEROWIK, WALDEMAR & EVA<br>22-24 E STIMPSON ST<br>LINDEN, NJ<br>24 E STIMPSON AVE | 53400<br>120000<br>07036 0<br>2 173400<br>02/06/20 20 1 P001 CK 3470<br>05/12/20 20 2 P001 CK 3472<br>08/05/20 20 2 P001 CK 3517<br>08/05/20 20 3 P001 CK 3517 | 0.00                        | 2,986.39<br>2,986.38<br>2,986.39<br>2,986.30<br>0.08<br>3,013.18 | 3,013.26<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>8,986.03<br>8,986.03<br>5,999.64<br>3,013.34<br>3,013.26<br>0.08<br>0.08 |
|                      |                                                                                   |                                                                                                                                                                |                             | Per Diem Interest:                                               | 0.00                                              |                                                                                  |
| 452<br>16.02         | TURCIL LLC<br>9 CEDAR AVE<br>LINDEN, NJ<br>9 CEDAR AVE                            | 47600<br>92600<br>07036 0<br>4A 140200<br>03/02/20 20 1 P001 CK 5810<br>08/20/20 20 2 P001 CK 5834<br>08/20/20 20 3 P001 CK 5834                               | 0.00                        | 2,414.60<br>2,414.59<br>2,414.60<br>2,414.59<br>2,434.32         | 2,436.33<br>0.00<br>24.51<br>86.18<br>23.15       | 0.00<br>7,265.52<br>7,265.52<br>4,850.92<br>2,436.33<br>2.01<br>2.06             |
|                      |                                                                                   |                                                                                                                                                                |                             | Per Diem Interest:                                               | 0.05                                              |                                                                                  |
| 453<br>9             | VGC HOMES LLC<br>67 ELMORA AVE<br>ELIZABETH, NJ<br>510 CLINTON ST                 | 47700<br>110300<br>07202 0<br>2 158000<br>02/03/20 20 1 P001 CK 3406<br>05/26/20 20 2 P001 CK VV095<br>08/17/20 20 3 P001 CK 277                               | 0.00                        | 2,721.16<br>2,721.15<br>2,721.16<br>2,721.15<br>2,730.35         | 2,745.65<br>0.00<br>0.00<br>0.00<br>15.30         | 0.00<br>8,187.96<br>8,187.96<br>5,466.80<br>2,745.65<br>15.30<br>15.74           |
|                      |                                                                                   |                                                                                                                                                                |                             | Per Diem Interest:                                               | 0.44                                              |                                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 455<br>7             | TOMASINO, JOSEPH<br>175 WHITMAN DR<br>DENVER, NJ<br>45 E EDGAR RD                             | 50400<br>40800<br>07834 0<br>4A 91200                                                              | 0.00                        | 1,570.70<br>1,570.69            | 1,584.83<br>0.00               | 0.00<br>4,726.22<br>4,726.22<br>5,005.35       |
| Per Diem Interest:   |                                                                                               |                                                                                                    |                             |                                 | 279.13                         |                                                |
| 455<br>8             | TOMASINO, JOSEPH<br>175 WHITMAN DR<br>DENVER, NJ<br>33 E EDGAR RD                             | 51700<br>37200<br>07834 0<br>4A 88900                                                              | 0.00                        | 1,531.08<br>1,531.08            | 1,544.86<br>0.00               | 0.00<br>4,607.02<br>4,607.02<br>4,876.45       |
| Per Diem Interest:   |                                                                                               |                                                                                                    |                             |                                 | 269.43                         |                                                |
| 457<br>27.02         | MERCADO, LILLIAN - PADILLA, ANGEL<br>240 W LINDEN AVE<br>+LINDEN, NJ<br>240 W LINDEN AVE REAR | 3800<br>0<br>07036 0<br>1 3800                                                                     | 0.00                        | 65.45<br>65.44                  | 66.04<br>0.00                  | 0.00<br>196.93<br>196.93                       |
|                      |                                                                                               | 02/06/20 20 1 P001 CK 718                                                                          |                             | 65.25                           | 0.00                           | 131.68                                         |
|                      |                                                                                               | 05/15/20 20 1 P001 CK 734                                                                          |                             | 0.20                            | 0.00                           | 131.48                                         |
|                      |                                                                                               | 05/15/20 20 2 P001 CK 734                                                                          |                             | 65.24                           | 0.00                           | 66.24                                          |
|                      |                                                                                               | 07/15/20 20 2 P001 CK 752                                                                          |                             | 0.20                            | 0.00                           | 66.04                                          |
|                      |                                                                                               | 07/15/20 20 3 P001 CK 752                                                                          |                             | 65.84                           | 0.00                           | 0.20                                           |
| Per Diem Interest:   |                                                                                               |                                                                                                    |                             |                                 | 0.00                           | 0.20                                           |
| 457<br>31            | WILLIAMS, S - H & M L/E -SHUMATE, G<br>222 W LINDEN AVE<br>LINDEN, NJ<br>222 W LINDEN AVE     | 55300<br>65300<br>07036 0<br>2 120600                                                              | 0.00                        | 2,077.04<br>2,077.03            | 2,095.73<br>0.00               | 0.00<br>6,249.80<br>6,249.80                   |
|                      |                                                                                               | 04/16/20 20 1 P001 CK 763                                                                          |                             | 0.00                            | 77.89                          | 6,249.80                                       |
|                      |                                                                                               | 06/15/20 20 1 P001 CK 694                                                                          |                             | 2,077.04                        | 61.27                          | 4,172.76                                       |
|                      |                                                                                               | 06/15/20 20 2 P001 CK 694                                                                          |                             | 145.18                          | 45.69                          | 4,027.58                                       |
|                      |                                                                                               | 09/25/20 20 2 P001 CK 822                                                                          |                             | 846.83                          | 96.59                          | 3,180.75                                       |
|                      |                                                                                               | 09/25/20 20 3 P001 CK 822                                                                          |                             | 0.00                            | 56.58                          | 3,180.75                                       |
| Per Diem Interest:   |                                                                                               |                                                                                                    |                             |                                 | 30.22                          | 3,210.97                                       |
| 460<br>1.01          | DEMBICZAK, ARKADIUSZ<br>1300 OCEAN AVE<br>BELMAR, NJ<br>102 PENN PL                           | 47400<br>0<br>07719 0<br>1 47400                                                                   | 0.00                        | 0.00<br>0.00                    | 1,640.04<br>0.00               | 0.00<br>1,640.04<br>1,640.04<br>1,669.48       |
| Per Diem Interest:   |                                                                                               |                                                                                                    |                             |                                 | 29.44                          |                                                |
| 460<br>1.02          | DEMBICZAK, ARKADIUSZ<br>1300 OCEAN AVE<br>BELMAR, NJ<br>106 PENN PL                           | 47400<br>0<br>07719 0<br>1 47400                                                                   | 0.00                        | 0.00<br>0.00                    | 1,640.04<br>0.00               | 0.00<br>1,640.04<br>1,640.04<br>1,669.48       |
| Per Diem Interest:   |                                                                                               |                                                                                                    |                             |                                 | 29.44                          |                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 460<br>10            | RYAN, MARILYN<br>123 JEFFERSON AVE<br>LINDEN, N J<br>123 JEFFERSON AVE            | 47000<br>69700<br>07036 0<br>2 116700                                                              | 0.00                        | 2,009.87<br>2,009.86            | 2,027.96<br>0.00               | 0.00<br>6,047.69<br>6,047.69                   |
|                      |                                                                                   | 06/08/20 20 1 P001 CK 226                                                                          |                             | 0.00                            | 127.63                         | 6,047.69                                       |
|                      |                                                                                   | 08/19/20 20 1 P001 CK 19-124035359                                                                 |                             | 208.40                          | 71.35                          | 5,839.29                                       |
|                      |                                                                                   | 08/19/20 20 1 P001 CK 19-124035360                                                                 |                             | 600.00                          | 0.00                           | 5,239.29                                       |
|                      |                                                                                   | 06/08/20 20 2 P001 CK 226                                                                          |                             | 0.00                            | 37.18                          | 5,239.29                                       |
|                      |                                                                                   | 08/19/20 20 2 P001 CK 19-124035359                                                                 |                             | 0.00                            | 71.35                          | 5,239.29                                       |
|                      |                                                                                   | 08/19/20 20 3 P001 CK 19-124035359                                                                 |                             | 0.00                            | 18.25                          | 5,239.29                                       |
|                      |                                                                                   | Per Diem Interest:                                                                                 |                             |                                 | 144.08                         | 5,383.37                                       |
| 461<br>5             | MOREK, ANDREW J JR & PATRICIA H<br>222 PENN PL<br>LINDEN, N.J.<br>222 PENN PL     | 67000<br>110500<br>07036 0<br>2 177500                                                             | 0.00                        | 3,057.00<br>3,056.99            | 3,084.51<br>0.00               | 0.00<br>9,198.50<br>9,198.50                   |
|                      |                                                                                   | 02/13/20 20 1 PW01 CK 3775433683                                                                   |                             | 0.00                            | 16.81                          | 9,198.50                                       |
|                      |                                                                                   | 04/06/20 20 1 PW01 CK 3779085792                                                                   |                             | 1,275.85                        | 76.43                          | 7,922.65                                       |
|                      |                                                                                   | 08/19/20 20 1 PW01 CK 3787533841                                                                   |                             | 1,781.15                        | 117.56                         | 6,141.50                                       |
|                      |                                                                                   | 08/19/20 20 2 PW01 CK 3787533841                                                                   |                             | 3,056.99                        | 163.55                         | 3,084.51                                       |
|                      |                                                                                   | 08/19/20 20 3 PW01 CK 3787533841                                                                   |                             | 0.00                            | 26.22                          | 3,084.51                                       |
|                      |                                                                                   | Per Diem Interest:                                                                                 |                             |                                 | 84.82                          | 3,169.33                                       |
| 461<br>8             | MACIAG, STANISLAW<br>221 JEFFERSON AVE<br>LINDEN, NJ<br>221 JEFFERSON AVE         | 41000<br>66600<br>07036 0<br>2 107600                                                              | 0.00                        | 1,853.14<br>1,853.14            | 1,869.82<br>0.00               | 0.00<br>5,576.10<br>5,576.10                   |
|                      |                                                                                   | 02/26/20 20 1 P001 CS                                                                              |                             | 1,853.14                        | 12.74                          | 3,722.96                                       |
|                      |                                                                                   | 06/30/20 20 2 P001 CK 2023                                                                         |                             | 1,769.91                        | 30.09                          | 1,953.05                                       |
|                      |                                                                                   | 08/05/20 20 2 P001 CK 2102                                                                         |                             | 83.23                           | 1.46                           | 1,869.82                                       |
|                      |                                                                                   | 08/05/20 20 3 P001 CK 2102                                                                         |                             | 1,785.13                        | 0.00                           | 84.69                                          |
|                      |                                                                                   | 09/17/20 20 3 P001 CK 2121                                                                         |                             | 84.57                           | 0.87                           | 0.12                                           |
|                      |                                                                                   | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.12                                           |
| 461<br>14            | BLIZNIAK, ROBERT - BLIZNIAK, MARK<br>PO BOX 371<br>LINDEN, NJ<br>111 W MORRIS AVE | 69600<br>140400<br>07036 0<br>2 210000                                                             | 0.00                        | 3,616.73<br>3,616.72            | 3,649.28<br>0.00               | 0.00<br>10,882.73<br>10,882.73                 |
|                      |                                                                                   | 02/10/20 20 1 P001 CK 118                                                                          |                             | 3,616.73                        | 0.00                           | 7,266.00                                       |
|                      |                                                                                   | 05/12/20 20 2 P001 CK 121                                                                          |                             | 3,616.72                        | 0.00                           | 3,649.28                                       |
|                      |                                                                                   | 08/13/20 20 3 P001 CK 123                                                                          |                             | 3,632.38                        | 16.90                          | 16.90                                          |
|                      |                                                                                   | Per Diem Interest:                                                                                 |                             |                                 | 0.52                           | 17.42                                          |
| 464<br>11            | LICKNACK-CHARNITSKI, CAROL<br>239 W LINDEN AVE<br>LINDEN, NJ<br>239 W LINDEN AVE  | 58400<br>115800<br>07036 0<br>2 174200                                                             | 0.00                        | 3,000.16<br>3,000.16            | 3,027.16<br>0.00               | 0.00<br>9,027.48<br>9,027.48                   |
|                      |                                                                                   | 03/03/20 20 1 P001 CK 594                                                                          |                             | 3,000.16                        | 34.67                          | 6,027.32                                       |
|                      |                                                                                   | Per Diem Interest:                                                                                 |                             |                                 | 287.08                         | 6,314.40                                       |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|-----------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 464<br>22.01          | LATKA, PIOTR<br>202 W MORRIS AVE<br>LINDEN, NJ<br>202 W MORRIS AVE                            | 49800<br>55100<br>07036 0<br>2 104900                                             | 0.00                                            | 1,806.64<br>1,806.64            | 1,822.90<br>0.00               | 0.00<br>5,436.18<br>5,436.18                   |
|                       |                                                                                               | 01/24/20 20 1 P001 CS                                                             |                                                 | 1,806.64                        | 0.00                           | 3,629.54                                       |
|                       |                                                                                               | 05/20/20 20 2 P001 CK 19-080029628                                                |                                                 | 1,000.00                        | 0.00                           | 2,629.54                                       |
|                       |                                                                                               | 05/20/20 20 2 P001 CK 19-080029629                                                |                                                 | 806.64                          | 0.00                           | 1,822.90                                       |
|                       |                                                                                               | 08/17/20 20 3 P001 CK 19-139159154                                                |                                                 | 814.99                          | 7.91                           | 1,007.91                                       |
|                       |                                                                                               | 08/17/20 20 3 P001 CK 19-139159153                                                |                                                 | 1,000.00                        | 0.00                           | 7.91                                           |
|                       |                                                                                               | 10/02/20 20 3 P001 CK 19-174671339                                                |                                                 | 7.82                            | 0.18                           | 0.09                                           |
|                       |                                                                                               | Per Diem Interest:                                                                |                                                 |                                 | 0.00                           | 0.09                                           |
| 464<br>30             | FICARRA, DAVID - FICARRA, JAMES<br>232 W MORRIS AVE<br>LINDEN, NJ<br>232 W MORRIS AVE         | 58400<br>122800<br>07036 0<br>2 181200                                            | 0.00                                            | 3,120.72<br>3,120.72            | 3,148.80<br>0.00               | 0.00<br>9,390.24<br>9,390.24                   |
|                       |                                                                                               | 02/07/20 20 1 P001 CK 4460                                                        |                                                 | 3,120.72                        | 0.00                           | 6,269.52                                       |
|                       |                                                                                               | 05/01/20 20 2 P001 CK 4491                                                        |                                                 | 3,120.72                        | 0.00                           | 3,148.80                                       |
|                       |                                                                                               | 08/03/20 20 3 P001 CK 4520                                                        |                                                 | 3,148.00                        | 0.00                           | 0.80                                           |
|                       |                                                                                               | Per Diem Interest:                                                                |                                                 |                                 | 0.01                           | 0.81                                           |
| 465<br>3<br>-CAA3 - - | BROWN, MAGNOLA J<br>300 W MUNSELL AVE<br>LINDEN, NJ<br>300 W MUNSELL AVE                      | 23000<br>27000<br>07036 0<br>2 50000                                              | 0.00                                            | 861.13<br>861.12                | 868.88<br>0.00                 | 0.00<br>2,591.13<br>2,591.13                   |
|                       |                                                                                               | 01/30/20 20 1 P001 CK 17130                                                       |                                                 | 861.13                          | 0.00                           | 1,730.00                                       |
|                       |                                                                                               | 05/18/20 20 2 P001 CK 18219                                                       |                                                 | 861.12                          | 0.00                           | 868.88                                         |
|                       |                                                                                               | Per Diem Interest:                                                                |                                                 |                                 | 14.10                          | 882.98                                         |
| 467<br>5              | LIBERATOS, HARALAMBOS & ANDRIANNA<br>403 W STIMPSON AVE<br>LINDEN, N.J.<br>403 W STIMPSON AVE | 48800<br>128500<br>07036 0<br>2 177300                                            | 0.00                                            | 3,053.55<br>3,053.55            | 3,081.03<br>0.00               | 0.00<br>9,188.13<br>9,188.13                   |
|                       |                                                                                               | 02/10/20 20 1 P001 CK 1577                                                        |                                                 | 3,053.55                        | 0.00                           | 6,134.58                                       |
|                       |                                                                                               | 05/28/20 20 2 PW01 CK 3782324196                                                  |                                                 | 3,053.55                        | 0.00                           | 3,081.03                                       |
|                       |                                                                                               | 09/01/20 20 3 P001 CK 1613                                                        |                                                 | 3,079.90                        | 33.72                          | 1.13                                           |
|                       |                                                                                               | Per Diem Interest:                                                                |                                                 |                                 | 0.02                           | 1.15                                           |
| 468<br>1              | LAZO, MONICA<br>44 CHRISTY DR<br>WARREN, NJ<br>415 W LINDEN AVE                               | 42700<br>150000<br>07059 0<br>2 192700                                            | 0.00                                            | 3,318.78<br>3,318.77            | 3,348.65<br>0.00               | 0.00<br>9,986.20<br>9,986.20                   |
|                       |                                                                                               | 03/02/20 20 1 P001 CK 425                                                         |                                                 | 3,318.78                        | 38.52                          | 6,667.42                                       |
|                       |                                                                                               | 03/02/20 20 2 P001 CK 425                                                         |                                                 | 13.67                           | 0.00                           | 6,653.75                                       |
|                       |                                                                                               | 07/07/20 20 2 P001 CK 427                                                         |                                                 | 3,305.10                        | 80.34                          | 3,348.65                                       |
|                       |                                                                                               | 07/07/20 20 3 P001 CK 427                                                         |                                                 | 29.66                           | 0.00                           | 3,318.99                                       |
|                       |                                                                                               | 08/31/20 20 3 P001 CK 441                                                         |                                                 | 3,312.60                        | 36.05                          | 6.39                                           |
|                       |                                                                                               | Per Diem Interest:                                                                |                                                 |                                 | 0.14                           | 6.53                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 468<br>8             | MASSA, CORRINE<br>833 PROSPECT ST<br>ROSELLE PARK, NJ<br>130 COOLIDGE ST                         | 56200<br>126200<br>07204 0<br>2 182400                                            | 0.00                                            | 3,141.39<br>3,141.38            | 3,169.66<br>0.00               | 0.00<br>9,452.43<br>9,452.43                   |
|                      |                                                                                                  | 02/05/20 20 1 P001 CK MULTIPLE                                                    |                                                 | 3,141.39                        | 0.00                           | 6,311.04                                       |
|                      |                                                                                                  | 05/21/20 20 2 P001 CK 0000995908                                                  |                                                 | 3,141.38                        | 0.00                           | 3,169.66                                       |
|                      |                                                                                                  | Per Diem Interest:                                                                |                                                 |                                 | 85.27                          | 3,254.93                                       |
| 468<br>10            | NUNEZ, EDUARDO<br>204 COOLIDGE ST<br>LINDEN, NJ<br>204 COOLIDGE ST                               | 44800<br>61100<br>07036 0<br>2 105900                                             | 0.00                                            | 1,823.87<br>1,823.86            | 1,840.28<br>0.00               | 0.00<br>5,488.01<br>5,488.01                   |
|                      |                                                                                                  | 03/02/20 20 1 P001 CK 771                                                         |                                                 | 1,823.87                        | 23.49                          | 3,664.14                                       |
|                      |                                                                                                  | 04/28/20 20 2 PW01 CR 3780572170                                                  |                                                 | 400.00                          | 0.00                           | 3,264.14                                       |
|                      |                                                                                                  | 07/01/20 20 2 P001 CK 812                                                         |                                                 | 1,423.23                        | 18.98                          | 1,840.91                                       |
|                      |                                                                                                  | 07/01/20 20 2 P001 CK 813                                                         |                                                 | 0.63                            | 0.00                           | 1,840.28                                       |
|                      |                                                                                                  | 07/01/20 20 3 P001 CK 813                                                         |                                                 | 1,839.59                        | 0.00                           | 0.69                                           |
|                      |                                                                                                  | Per Diem Interest:                                                                |                                                 |                                 | 0.01                           | 0.70                                           |
| 468<br>27            | FERDINAND, BERRY & CHARISSA PRINCE<br>716 S 3RD ST 1ST FL<br>PHILADELPHIA, PA<br>135 S STILES ST | 38400<br>59500<br>19147 0<br>2 97900                                              | 0.00                                            | 1,686.09<br>1,686.08            | 1,701.26<br>0.00               | 0.00<br>5,073.43<br>5,073.43                   |
|                      |                                                                                                  | 06/10/20 20 1 PW01 CK 3783144445                                                  |                                                 | 0.00                            | 107.91                         | 5,073.43                                       |
|                      |                                                                                                  | 07/01/20 20 1 PW01 CK 3784614825                                                  |                                                 | 0.00                            | 16.86                          | 5,073.43                                       |
|                      |                                                                                                  | 10/07/20 20 1 P001 CK 6812002337                                                  |                                                 | 0.00                            | 80.93                          | 5,073.43                                       |
|                      |                                                                                                  | 10/07/20 20 1 P001 CK 6812002337                                                  |                                                 | 166.38                          | 0.00                           | 4,907.05                                       |
|                      |                                                                                                  | 06/10/20 20 2 PW01 CK 3783144445                                                  |                                                 | 0.00                            | 32.04                          | 4,907.05                                       |
|                      |                                                                                                  | 07/01/20 20 2 PW01 CK 3784614825                                                  |                                                 | 0.00                            | 16.86                          | 4,907.05                                       |
|                      |                                                                                                  | 10/07/20 20 2 P001 CK 6812002337                                                  |                                                 | 0.00                            | 80.93                          | 4,907.05                                       |
|                      |                                                                                                  | 10/07/20 20 3 P001 CK 6812002337                                                  |                                                 | 0.00                            | 56.14                          | 4,907.05                                       |
|                      |                                                                                                  | 10/07/20 20 3 P801 CK 6812002337                                                  |                                                 | 0.00                            | 44.57                          | 4,907.05                                       |
|                      |                                                                                                  | Per Diem Interest:                                                                |                                                 |                                 | 17.17                          | 4,924.22                                       |
| 469<br>5             | BALICK, DONNA<br>118 S STILES ST<br>LINDEN, NJ<br>118 S STILES ST                                | 39300<br>71200<br>07036 0<br>2 110500                                             | 0.00                                            | 1,903.09<br>1,903.09            | 1,920.21<br>0.00               | 0.00<br>5,726.39<br>5,726.39                   |
|                      |                                                                                                  | 01/31/20 20 1 P001 CS                                                             |                                                 | 150.20                          | 0.00                           | 5,576.19                                       |
|                      |                                                                                                  | 05/05/20 20 1 P001 CK 26446967065                                                 |                                                 | 656.78                          | 43.22                          | 4,919.41                                       |
|                      |                                                                                                  | 05/05/20 20 1 P001 CK 26446969664                                                 |                                                 | 500.00                          | 0.00                           | 4,419.41                                       |
|                      |                                                                                                  | 05/15/20 20 1 P001 CK 26446973692                                                 |                                                 | 596.11                          | 2.98                           | 3,823.30                                       |
|                      |                                                                                                  | 05/15/20 20 2 P001 CK 26446973692                                                 |                                                 | 0.91                            | 0.00                           | 3,822.39                                       |
|                      |                                                                                                  | 06/01/20 20 2 P001 CK 26446970406                                                 |                                                 | 250.00                          | 0.00                           | 3,572.39                                       |
|                      |                                                                                                  | 08/04/20 20 2 P001 CK 26628015532                                                 |                                                 | 661.92                          | 38.08                          | 2,910.47                                       |
|                      |                                                                                                  | 08/04/20 20 2 P001 CK 26628015543                                                 |                                                 | 700.00                          | 0.00                           | 2,210.47                                       |
|                      |                                                                                                  | 08/04/20 20 2 P001 CK 26628015554                                                 |                                                 | 290.26                          | 0.00                           | 1,920.21                                       |
|                      |                                                                                                  | 08/04/20 20 3 P001 CK 26628015554                                                 |                                                 | 309.74                          | 0.00                           | 1,610.47                                       |
|                      |                                                                                                  | Per Diem Interest:                                                                |                                                 |                                 | 28.36                          | 1,638.83                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                             | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                         |
|----------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------|
| 469<br>21            | EDME, JEAN & MAGALIE<br>222 S STILES ST<br>LINDEN, NJ<br>222 S STILES ST           | 35700<br>102800<br>07036 0<br>4A 138500                                                                                                                                          | 0.00                        | 2,385.32<br>2,385.32                                        | 2,406.78<br>0.00                              | 0.00<br>7,177.42<br>7,177.42                                           |
|                      |                                                                                    | 06/05/20 20 1 P001 CK 812<br>06/05/20 20 2 P001 CK 812<br>09/24/20 20 2 P001 CK 838<br>09/24/20 20 3 P001 CK 838                                                                 |                             | 2,385.32<br>2,377.91<br>7.41<br>2,391.10                    | 96.22<br>40.55<br>0.40<br>63.78               | 4,792.10<br>2,414.19<br>2,406.78<br>15.68                              |
|                      |                                                                                    | Per Diem Interest:                                                                                                                                                               |                             |                                                             | 0.16                                          | 15.84                                                                  |
| 469<br>33.01         | 520 WEST EDGAR LLC<br>1203 W ST GEORGES AVE<br>LINDEN, NJ<br>500 W EDGAR RD        | 440400<br>0<br>07036 0<br>1 440400                                                                                                                                               | 0.00                        | 7,584.79<br>7,584.79                                        | 7,653.05<br>0.00                              | 0.00<br>22,822.63<br>22,822.63                                         |
|                      |                                                                                    | 02/07/20 20 1 P001 CK 1351<br>05/07/20 20 2 P001 CK 1370<br>08/11/20 20 3 P001 CK 1376                                                                                           |                             | 7,584.79<br>7,584.79<br>7,618.95                            | 0.00<br>0.00<br>34.10                         | 15,237.84<br>7,653.05<br>34.10                                         |
|                      |                                                                                    | Per Diem Interest:                                                                                                                                                               |                             |                                                             | 0.48                                          | 34.58                                                                  |
| 469<br>34            | PRETTY GIRL FASHIONS LLC<br>85 RICHARDSON RD<br>ROBBINSVILLE, NJ<br>524 W EDGAR RD | 39600<br>189000<br>08619 0<br>4A 228600                                                                                                                                          | 0.00                        | 3,937.07<br>3,937.06                                        | 3,972.50<br>0.00                              | 0.00<br>11,846.63<br>11,846.63                                         |
|                      |                                                                                    | 09/08/20 20 1 PW01 CK 3788596384<br>09/08/20 20 2 PW01 CK 3788596384<br>09/08/20 20 3 PW01 CK 3788596384                                                                         |                             | 3,937.07<br>3,937.06<br>1,465.63                            | 336.75<br>250.00<br>73.49                     | 7,909.56<br>3,972.50<br>2,506.87                                       |
|                      |                                                                                    | Per Diem Interest:                                                                                                                                                               |                             |                                                             | 45.12                                         | 2,551.99                                                               |
| 469<br>35.01         | TONTO I LLC<br>1203 W ST GEORGE AVE<br>LINDEN, NJ<br>600 W EDGAR RD                | 974800<br>0<br>07036 0<br>1 974800                                                                                                                                               | 0.00                        | 16,788.50<br>16,788.49                                      | 16,939.59<br>0.00                             | 0.00<br>50,516.58<br>50,516.58                                         |
|                      |                                                                                    | 11/07/19 20 1 P001 CK 1068<br>02/07/20 20 1 P001 CK 1089<br>02/07/20 20 2 P001 CK 1089<br>05/07/20 20 2 P001 CK 1122<br>05/07/20 20 3 P001 CK 1122<br>08/11/20 20 3 P001 CK 1136 |                             | 0.20<br>16,788.30<br>0.20<br>16,788.29<br>0.20<br>16,858.86 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>80.53 | 50,516.38<br>33,728.08<br>33,727.88<br>16,939.59<br>16,939.39<br>80.53 |
|                      |                                                                                    | Per Diem Interest:                                                                                                                                                               |                             |                                                             | 1.13                                          | 81.66                                                                  |
| 469<br>36.01         | 700 WEST EDGAR LLC<br>1160 SOUTH OCEAN BLVD<br>MANALAPAN, FL<br>700 W EDGAR RD     | 570400<br>0<br>33462 0<br>1 570400                                                                                                                                               | 0.00                        | 19,468.32<br>19,468.31                                      | 267.53<br>0.00                                | 0.00<br>39,204.16<br>39,204.16                                         |
|                      |                                                                                    | 02/07/20 20 1 P001 CK 1019<br>05/07/20 20 2 P001 CK 1044<br>08/11/20 20 3 P001 CK 1061                                                                                           |                             | 19,468.32<br>19,468.31<br>266.94                            | 0.00<br>0.00<br>0.59                          | 19,735.84<br>267.53<br>0.59                                            |
|                      |                                                                                    | Per Diem Interest:                                                                                                                                                               |                             |                                                             | 0.01                                          | 0.60                                                                   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>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  |
| 469                  | CONRAIL ATT: NORFOLK SOUTHERN TAX                             |            |           |            |         | 57400            |                    |          | 0.00     |
| 42                   | 3 COMMERCIAL PL - BOX 209                                     |            |           |            |         | 0                | 988.58             | 997.47   |          |
|                      | +NORFOLK, VA                                                  | 23510      |           |            |         | 0                | 988.57             | 0.00     | 2,974.62 |
|                      | 720 W EDGAR RD REAR                                           | 1          |           |            |         | 57400            | 0.00               |          | 2,974.62 |
|                      |                                                               | 01/28/20   | 20        | 1          | P001    | CK 0258917       | 988.58             | 0.00     | 1,986.04 |
|                      |                                                               | 03/19/20   | 20        | 2          | P001    | CK 0259678       | 988.57             | 0.00     | 997.47   |
|                      |                                                               | 08/14/20   | 20        | 3          | P001    | CK 0261156       | 994.59             | 2.88     | 2.88     |
|                      |                                                               |            |           |            |         |                  | Per Diem Interest: | 0.04     | 2.92     |
| 470                  | MELLETT, JOSEPH F & JOAN M                                    |            |           |            |         | 45700            |                    |          | 0.00     |
| 15                   | 912 HAMPDEN ST                                                |            |           |            |         | 71800            | 2,023.65           | 2,041.86 |          |
|                      | LINDEN, N.J.                                                  | 07036      |           |            |         | 0                | 2,023.64           | 0.00     | 6,089.15 |
|                      | 912 HAMPDEN ST                                                | 2          |           |            |         | 117500           | 0.00               |          | 6,089.15 |
|                      |                                                               | 05/19/20   | 20        | 1          | P001    | CK 182           | 0.00               | 109.28   | 6,089.15 |
|                      |                                                               |            |           |            |         |                  | Per Diem Interest: | 386.17   | 6,475.32 |
| 471                  | PREMIER COMMUNITY DEVELOPMENT CORPO                           |            |           |            |         | 46000            |                    |          | 0.00     |
| 12                   | 510 E FRONT ST                                                |            |           |            |         | 57100            | 1,775.64           | 1,791.62 |          |
|                      | PLAINFIELD, NJ                                                | 07060      |           |            |         | 0                | 1,775.64           | 0.00     | 5,342.90 |
|                      | 918 SMITH ST                                                  | 2          |           |            |         | 103100           | 0.00               |          | 5,342.90 |
|                      |                                                               | 03/06/20   | 20        | 1          | P001    | CK 1600          | 1,775.64           | 31.07    | 3,567.26 |
|                      |                                                               | 03/06/20   | 20        | 2          | P001    | CK 1600          | 18.55              | 0.00     | 3,548.71 |
|                      |                                                               | 08/21/20   | 20        | 2          | P001    | CK 1639          | 1,729.47           | 50.81    | 1,819.24 |
|                      |                                                               | 09/28/20   | 20        | 2          | P001    | CK 1657          | 27.62              | 0.51     | 1,791.62 |
|                      |                                                               | 08/21/20   | 20        | 3          | P001    | CK 1639          | 0.00               | 17.92    | 1,791.62 |
|                      |                                                               | 09/28/20   | 20        | 3          | P001    | CK 1657          | 1,785.11           | 33.14    | 6.51     |
|                      |                                                               |            |           |            |         |                  | Per Diem Interest: | 0.05     | 6.56     |
| 472                  | RODRIGUEZ, MARIO & CATALINA                                   |            |           |            |         | 38100            |                    |          | 0.00     |
| 20                   | 2515 GRIER AVE                                                |            |           |            |         | 102200           | 1,555.20           | 3,299.19 |          |
|                      | LINDEN, NJ                                                    | 07036      |           |            |         | 0                | 1,555.19           | 0.00     | 6,409.58 |
|                      | 2515 GRIER AVE                                                | 2          |           |            |         | 140300           | 0.00               |          | 6,409.58 |
|                      |                                                               | 02/26/20   | 20        | 1          | P001    | CS               | 5.44               | 19.44    | 6,404.14 |
|                      |                                                               | 02/26/20   | 20        | 1          | P001    | CK 176           | 200.00             | 0.00     | 6,204.14 |
|                      |                                                               | 09/09/20   | 20        | 1          | P001    | CK 6770601266    | 1,349.76           | 130.25   | 4,854.38 |
|                      |                                                               | 09/09/20   | 20        | 2          | P001    | CK 6770601266    | 357.78             | 99.53    | 4,496.60 |
|                      |                                                               | 09/09/20   | 20        | 3          | P001    | CK 6770601266    | 0.00               | 62.68    | 4,496.60 |
|                      |                                                               |            |           |            |         |                  | Per Diem Interest: | 78.69    | 4,575.29 |
| 473                  | RONKO DEVELOPERS LLC                                          |            |           |            |         | 9800             |                    |          | 0.00     |
| 11.02                | PO BOX 8                                                      |            |           |            |         | 0                | 168.78             | 170.30   |          |
|                      | MANALAPAN, NJ                                                 | 07726      |           |            |         | 0                | 168.78             | 0.00     | 507.86   |
|                      | 827 MEACHAM AVE                                               | 1          |           |            |         | 9800             | 0.00               |          | 507.86   |
|                      |                                                               | 09/08/20   | 20        | 1          | P001    | CK 381043        | 0.00               | 8.14     | 507.86   |
|                      |                                                               | 09/08/20   | 20        | 2          | P001    | CK 381043        | 0.00               | 4.76     | 507.86   |
|                      |                                                               | 09/08/20   | 20        | 3          | P001    | CK 381043        | 0.00               | 1.40     | 507.86   |
|                      |                                                               | 09/08/20   | 20        | 3          | P801    | CK 381043        | 0.00               | 15.00    | 507.86   |
|                      |                                                               |            |           |            |         |                  | Per Diem Interest: | 4.06     | 511.92   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 476<br>1             | POCHOPIN, LUCY J<br>420 FAY AVE<br>ELIZABETH, NJ<br>801 BACHELLER AVE                   | 37300<br>76700<br>07202 0<br>2 114000                                             | 0.00                                            | 1,963.37<br>1,963.36            | 1,981.04<br>0.00               | 0.00<br>5,907.77<br>5,907.77                   |
|                      |                                                                                         | 02/14/20 20 1 P022 CK 672                                                         |                                                 | 1,963.37                        | 12.76                          | 3,944.40                                       |
|                      |                                                                                         | 05/14/20 20 2 P001 CK 104                                                         |                                                 | 1,963.36                        | 0.00                           | 1,981.04                                       |
|                      |                                                                                         | 05/19/20 20 3 P001 CK 3560                                                        |                                                 | 20.93                           | 0.00                           | 1,960.11                                       |
|                      |                                                                                         | Per Diem Interest:                                                                |                                                 |                                 | 41.12                          | 2,001.23                                       |
| 478.01<br>1          | 427 MORRIS AVE LLC<br>749 N BROAD ST #308<br>ELIZABETH, NJ<br>1300 ALLEN ST             | 112000<br>0<br>07208 0<br>1 112000                                                | 0.00                                            | 1,928.92<br>1,928.92            | 1,946.28<br>0.00               | 0.00<br>5,804.12<br>5,804.12                   |
|                      |                                                                                         | 08/14/20 20 1 P001 CK 546                                                         |                                                 | 238.07                          | 186.14                         | 5,566.05                                       |
|                      |                                                                                         | 08/14/20 20 2 P001 CK 546                                                         |                                                 | 0.00                            | 99.34                          | 5,566.05                                       |
|                      |                                                                                         | 08/14/20 20 3 P001 CK 546                                                         |                                                 | 0.00                            | 12.65                          | 5,566.05                                       |
|                      |                                                                                         | Per Diem Interest:                                                                |                                                 |                                 | 166.99                         | 5,733.04                                       |
| 482<br>9             | RODRIGUEZ, M & M - RODRIGUEZ, M<br>640 DENNIS PLACE<br>LINDEN, NJ<br>640 DENNIS PL      | 37300<br>58700<br>07036 0<br>2 96000                                              | 0.00                                            | 1,653.36<br>1,653.36            | 1,668.24<br>0.00               | 0.00<br>4,974.96<br>4,974.96                   |
|                      |                                                                                         | 05/21/20 20 1 P001 CK 3111                                                        |                                                 | 1,653.36                        | 45.10                          | 3,321.60                                       |
|                      |                                                                                         | 05/21/20 20 2 P001 CK 3111                                                        |                                                 | 4.10                            | 0.00                           | 3,317.50                                       |
|                      |                                                                                         | Per Diem Interest:                                                                |                                                 |                                 | 127.38                         | 3,444.88                                       |
| 482<br>32            | PAGE, HARRY P III<br>633 MC GILLVRAY PL<br>LINDEN, NJ<br>633 MC GILLVRAY PL             | 52000<br>117700<br>07036 0<br>2 169700                                            | 0.00                                            | 2,922.66<br>2,922.66            | 2,948.96<br>0.00               | 0.00<br>8,794.28<br>8,794.28                   |
|                      |                                                                                         | 02/05/20 20 1 P001 CK MULTIPLE                                                    |                                                 | 2,922.66                        | 0.00                           | 5,871.62                                       |
|                      |                                                                                         | 05/01/20 20 2 P001 CK MULTIPLE                                                    |                                                 | 2,922.66                        | 0.00                           | 2,948.96                                       |
|                      |                                                                                         | Per Diem Interest:                                                                |                                                 |                                 | 77.22                          | 3,026.18                                       |
| 483<br>8             | FORNADEL, JEANNE - FORNADEL, JOHN<br>8708 COLLINGWOOD DR<br>AUSTIN, TX<br>850 DENNIS PL | 51000<br>90000<br>78748 0<br>2 141000                                             | 0.00                                            | 2,428.38<br>2,428.37            | 2,450.23<br>0.00               | 0.00<br>7,306.98<br>7,306.98                   |
|                      |                                                                                         | 01/31/20 20 1 P001 CK 9510                                                        |                                                 | 2,428.38                        | 0.00                           | 4,878.60                                       |
|                      |                                                                                         | 05/22/20 20 2 P001 CK 9535                                                        |                                                 | 2,428.37                        | 0.00                           | 2,450.23                                       |
|                      |                                                                                         | Per Diem Interest:                                                                |                                                 |                                 | 59.01                          | 2,509.24                                       |
| 483<br>13            | MARTINEZ, JAIME<br>817 MC GILLVRAY PL<br>LINDEN, NJ<br>817 MC GILLVRAY PL               | 52000<br>74900<br>07036 0<br>2 126900                                             | 0.00                                            | 2,185.54<br>2,185.53            | 2,205.21<br>0.00               | 0.00<br>6,576.28<br>6,576.28                   |
|                      |                                                                                         | 02/05/20 20 1 P001 CK MULTIPLE                                                    |                                                 | 2,185.54                        | 0.00                           | 4,390.74                                       |
|                      |                                                                                         | 07/17/20 20 2 P001 CK 324                                                         |                                                 | 2,153.83                        | 51.38                          | 2,236.91                                       |
|                      |                                                                                         | 07/17/20 20 2 P001 CK 325                                                         |                                                 | 31.70                           | 0.00                           | 2,205.21                                       |
|                      |                                                                                         | 07/17/20 20 3 P001 CK 325                                                         |                                                 | 2,204.71                        | 0.00                           | 0.50                                           |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 483                  | 13                                                            | MARTINEZ, JAIME                                                                                    | Continued                   |                                 |                                |                                                |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 0.01                           | 0.51                                           |
| 485                  | KUPKA, MARIE                                                  | 43100                                                                                              |                             |                                 |                                | 0.00                                           |
| 10                   | 640 MC GILLVRAV PL                                            | 103000                                                                                             |                             | 2,516.21                        | 2,538.85                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,516.21                        | 0.00                           | 7,571.27                                       |
|                      | 640 MC GILLVRAV PL                                            | 2 146100                                                                                           | 0.00                        |                                 |                                | 7,571.27                                       |
|                      |                                                               | 02/10/20 20 1 P001 CK 4537                                                                         |                             | 2,516.21                        | 0.00                           | 5,055.06                                       |
|                      |                                                               | 05/12/20 20 2 PW01 CK 3781478914                                                                   |                             | 2,516.21                        | 0.00                           | 2,538.85                                       |
|                      |                                                               | 08/10/20 20 3 P001 CK 4566                                                                         |                             | 2,538.35                        | 0.00                           | 0.50                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 0.01                           | 0.51                                           |
| 485                  | 2117 GRIER AVENUE LLC                                         | 65700                                                                                              |                             |                                 |                                | 0.00                                           |
| 19                   | 2117 GRIER AVE                                                | 161100                                                                                             |                             | 3,906.07                        | 3,941.22                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 3,906.06                        | 0.00                           | 11,753.35                                      |
|                      | 2117 GRIER AVE                                                | 4A 226800                                                                                          | 0.00                        |                                 |                                | 11,753.35                                      |
|                      |                                                               | 02/10/20 20 1 P001 CS                                                                              |                             | 1,000.00                        | 0.00                           | 10,753.35                                      |
|                      |                                                               | 04/02/20 20 1 P001 CK 1548                                                                         |                             | 1,936.78                        | 63.22                          | 8,816.57                                       |
|                      |                                                               | 04/29/20 20 1 RNSF CK 1548                                                                         |                             | 1,936.78                        | 63.22                          | 10,753.35                                      |
|                      |                                                               | Original Payment Date: 04/02/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                               | 04/29/20 20 1 J081 NSF RTCHK FEE                                                                   |                             | 20.00                           | 0.00                           | 10,773.35                                      |
|                      |                                                               | 09/30/20 20 1 P001 CK 19-167994329                                                                 |                             | 225.45                          | 347.28                         | 10,547.90                                      |
|                      |                                                               | 09/30/20 20 1 P080 CK 19-167994329                                                                 |                             | 20.00                           | 0.00                           | 10,527.90                                      |
|                      |                                                               | 09/30/20 20 1 P001 CK 19-167994330                                                                 |                             | 500.00                          | 0.00                           | 10,027.90                                      |
|                      |                                                               | 10/08/20 20 1 P001 CK 19-167994687                                                                 |                             | 959.90                          | 8.72                           | 9,068.00                                       |
|                      |                                                               | 10/08/20 20 1 P001 CK 19-167994688                                                                 |                             | 1,000.00                        | 0.00                           | 8,068.00                                       |
|                      |                                                               | 09/30/20 20 2 P001 CK 19-167994329                                                                 |                             | 0.00                            | 291.00                         | 8,068.00                                       |
|                      |                                                               | 10/08/20 20 2 P001 CK 19-167994687                                                                 |                             | 0.00                            | 15.62                          | 8,068.00                                       |
|                      |                                                               | 09/30/20 20 3 P001 CK 19-167994329                                                                 |                             | 0.00                            | 116.27                         | 8,068.00                                       |
|                      |                                                               | 10/08/20 20 3 P001 CK 19-167994687                                                                 |                             | 0.00                            | 15.76                          | 8,068.00                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 24.20                          | 8,092.20                                       |
| 485                  | ALVAREZ, ENRIQUE                                              | 51000                                                                                              |                             |                                 |                                | 0.00                                           |
| 26                   | 635 MC CANDLESS PL                                            | 73300                                                                                              |                             | 2,140.76                        | 2,160.02                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,140.76                        | 0.00                           | 6,441.54                                       |
|                      | 635 MC CANDLESS PL                                            | 2 124300                                                                                           | 0.00                        |                                 |                                | 6,441.54                                       |
|                      |                                                               | 03/26/20 20 1 P001 CK 888                                                                          |                             | 199.45                          | 58.87                          | 6,242.09                                       |
|                      |                                                               | 07/09/20 20 1 P001 CK 3051                                                                         |                             | 827.23                          | 99.98                          | 5,414.86                                       |
|                      |                                                               | 09/23/20 20 1 P001 CK 944                                                                          |                             | 1,023.41                        | 41.22                          | 4,391.45                                       |
|                      |                                                               | 09/28/20 20 1 P001 CK 951                                                                          |                             | 90.67                           | 0.23                           | 4,300.78                                       |
|                      |                                                               | 10/05/20 20 1 RNSF CK 951                                                                          |                             | 90.67                           | 0.23                           | 4,391.45                                       |
|                      |                                                               | Original Payment Date: 09/28/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                               | 10/05/20 20 1 J081 NSF RTCHK FEE #                                                                 |                             | 20.00                           | 0.00                           | 4,411.45                                       |
|                      |                                                               | 07/09/20 20 2 P001 CK 3051                                                                         |                             | 0.00                            | 72.79                          | 4,411.45                                       |
|                      |                                                               | 09/23/20 20 2 P001 CK 944                                                                          |                             | 0.00                            | 79.21                          | 4,411.45                                       |
|                      |                                                               | 09/28/20 20 2 P001 CK 951                                                                          |                             | 1,898.35                        | 5.35                           | 2,513.10                                       |
|                      |                                                               | 09/30/20 20 2 P001 CK 950                                                                          |                             | 242.41                          | 0.00                           | 2,270.69                                       |
|                      |                                                               | 10/05/20 20 2 RNSF CK 951                                                                          |                             | 1,898.35                        | 5.35                           | 4,169.04                                       |
|                      |                                                               | Original Payment Date: 09/28/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                               | 09/23/20 20 3 P001 CK 944                                                                          |                             | 0.00                            | 56.16                          | 4,169.04                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 485                  | 26                                                            | ALVAREZ, ENRIQUE                                                                  | Continued                                       |                                 |                                |                                                |
|                      |                                                               | 09/28/20 20                                                                       | 3 P001 CK 951                                   | 0.00                            | 5.40                           | 4,169.04                                       |
|                      |                                                               | 09/30/20 20                                                                       | 3 P001 CK 950                                   | 957.59                          | 0.00                           | 3,211.45                                       |
|                      |                                                               | 10/05/20 20                                                                       | 3 PW01 CR 3790105938                            | 1,202.43                        | 1.20                           | 2,009.02                                       |
|                      |                                                               | 10/05/20 20                                                                       | 3 RNSF CK 951                                   | 0.00                            | 5.40                           | 2,009.02                                       |
|                      |                                                               | Original Payment Date: 09/28/20                                                   |                                                 |                                 |                                |                                                |
|                      |                                                               |                                                                                   |                                                 | Per Diem Interest:              | 16.18                          | 2,025.20                                       |
| 486                  | BORGES, ESTER JIMENEZ                                         | 13000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 3                    | 2104 GRIER AVE                                                | 0                                                                                 |                                                 | 223.90                          | 225.91                         |                                                |
|                      | +LINDEN, NJ                                                   | 07036                                                                             | 0                                               | 223.89                          | 0.00                           | 673.70                                         |
|                      | 2110 GRIER AVE                                                | 1                                                                                 | 13000 0.00                                      |                                 |                                | 673.70                                         |
|                      |                                                               | 02/20/20 20                                                                       | 1 P001 CK 129                                   | 223.90                          | 0.95                           | 449.80                                         |
|                      |                                                               |                                                                                   |                                                 | Per Diem Interest:              | 11.77                          | 461.57                                         |
| 486                  | CROWN REAL ESTATE HOLDINGS INC                                | 63700                                                                             |                                                 |                                 |                                | 0.00                                           |
| 4                    | 27 PRINCE ST                                                  | 08142                                                                             | 78000                                           | 2,870.99                        | 2,462.40                       |                                                |
|                      | ELIZABETH, NJ                                                 | 07208                                                                             | 0                                               | 2,870.99                        | 0.00                           | 8,204.38                                       |
|                      | 2114 GRIER AVE                                                | 4A                                                                                | 141700 0.00                                     |                                 |                                | 8,204.38                                       |
|                      |                                                               | 08/01/19 20                                                                       | 1 J092 Value: 25,000-                           | 430.57-                         | 0.00                           | 7,773.81                                       |
|                      |                                                               | 02/18/20 20                                                                       | 1 P001 CK 5536                                  | 2,426.76                        | 13.66                          | 5,347.05                                       |
|                      |                                                               | 06/10/20 20                                                                       | 1 P001 CK 5549                                  | 13.66                           | 0.76                           | 5,333.39                                       |
|                      |                                                               | 08/01/19 20                                                                       | 2 J092 Value: 25,000-                           | 430.56-                         | 0.00                           | 4,902.83                                       |
|                      |                                                               | 06/10/20 20                                                                       | 2 P001 CK 5549                                  | 2,392.78                        | 47.59                          | 2,510.05                                       |
|                      |                                                               | 08/21/20 20                                                                       | 2 P001 CK 5565                                  | 47.65                           | 1.69                           | 2,462.40                                       |
|                      |                                                               | 08/21/20 20                                                                       | 3 P001 CK 5565                                  | 2,456.04                        | 24.62                          | 6.36                                           |
|                      |                                                               |                                                                                   |                                                 | Per Diem Interest:              | 0.17                           | 6.53                                           |
| 489                  | NJ LANDLORD 36 ONE LLC % SLK GLOBAL                           | 39100                                                                             |                                                 |                                 |                                | 0.00                                           |
| 8                    | 723 S PARK AVE                                                | 85348                                                                             | 81300                                           | 2,073.59                        | 2,092.25                       |                                                |
|                      | LINDEN, NJ                                                    | 07036                                                                             | 0                                               | 2,073.59                        | 0.00                           | 6,239.43                                       |
|                      | 723 S PARK AVE                                                | 2                                                                                 | 120400 0.00                                     |                                 |                                | 6,239.43                                       |
|                      |                                                               | 03/09/20 20                                                                       | 1 P001 CK 000648146                             | 2,071.10                        | 23.57                          | 4,168.33                                       |
|                      |                                                               | 05/18/20 20                                                                       | 1 P001 CK 000650636                             | 2.49                            | 0.09                           | 4,165.84                                       |
|                      |                                                               | 05/18/20 20                                                                       | 2 P001 CK 000650636                             | 2,071.01                        | 0.00                           | 2,094.83                                       |
|                      |                                                               |                                                                                   |                                                 | Per Diem Interest:              | 46.09                          | 2,140.92                                       |
| 494                  | REVAK, MARY EST                                               | 42200                                                                             |                                                 |                                 |                                | 0.00                                           |
| 10                   | 717 WORTH AVE                                                 | 53600                                                                             |                                                 | 1,649.92                        | 1,664.77                       |                                                |
|                      | LINDEN, NJ                                                    | 07036                                                                             | 0                                               | 1,649.91                        | 0.00                           | 4,964.60                                       |
|                      | 717 WORTH AVE                                                 | 2                                                                                 | 95800 0.00                                      |                                 |                                | 4,964.60                                       |
|                      |                                                               | 06/01/20 20                                                                       | 1 P001 CK 312                                   | 1,649.92                        | 49.00                          | 3,314.68                                       |
|                      |                                                               |                                                                                   |                                                 | Per Diem Interest:              | 127.31                         | 3,441.99                                       |
| 498                  | PLUNGIS, GLENDA                                               | 41500                                                                             |                                                 |                                 |                                | 0.00                                           |
| 3                    | 2116 FRANKLIN DR                                              | 89400                                                                             |                                                 | 2,254.43                        | 2,274.72                       |                                                |
|                      | LINDEN, NJ                                                    | 07036                                                                             | 0                                               | 2,254.42                        | 0.00                           | 6,783.57                                       |
|                      | 706 WORTH AVE                                                 | 2                                                                                 | 130900 0.00                                     |                                 |                                | 6,783.57                                       |
|                      |                                                               | 04/14/20 20                                                                       | 1 PW01 CK 3779821692                            | 156.01                          | 81.16                          | 6,627.56                                       |
|                      |                                                               |                                                                                   |                                                 | Per Diem Interest:              | 455.63                         | 7,083.19                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 498<br>6             | LOWRIE, MARGARET<br>1807 GRIER AVE<br>LINDEN, NJ<br>1807 GRIER AVE                 | 59100<br>109900<br>07036 0<br>2 169000                                                             | **Sp Charges**<br>0.00      | 2,910.61<br>2,910.60            | 2,936.80<br>0.00               | 0.00<br>8,758.01<br>8,758.01                   |
|                      |                                                                                    | 04/27/20 20 1 PW01 CK 3780470905                                                                   |                             | 2,876.49                        | 120.79                         | 5,881.52                                       |
|                      |                                                                                    | 06/22/20 20 1 PW01 CK 3783823575                                                                   |                             | 34.12                           | 0.89                           | 5,847.40                                       |
|                      |                                                                                    | 06/29/20 20 1 RNSW CK 3783823575                                                                   |                             | 34.12                           | 0.89                           | 5,881.52                                       |
|                      |                                                                                    | Original Payment Date: 06/22/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                    | 06/30/20 20 1 P001 CK 26439646858                                                                  |                             | 34.12                           | 0.80                           | 5,847.40                                       |
|                      |                                                                                    | 06/22/20 20 2 PW01 CK 3783823575                                                                   |                             | 895.14                          | 69.85                          | 4,952.26                                       |
|                      |                                                                                    | 06/29/20 20 2 PW01 CK 3784304481                                                                   |                             | 2,015.46                        | 4.03                           | 2,936.80                                       |
|                      |                                                                                    | 06/29/20 20 2 RNSW CK 3783823575                                                                   |                             | 895.14                          | 69.85                          | 3,831.94                                       |
|                      |                                                                                    | Original Payment Date: 06/22/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                    | 06/30/20 20 2 P001 CK 26439646858                                                                  |                             | 895.03                          | 70.05                          | 2,936.91                                       |
|                      |                                                                                    | 06/30/20 20 2 P001 CK 26439646860                                                                  |                             | 0.11                            | 0.00                           | 2,936.80                                       |
|                      |                                                                                    | 07/08/20 20 2 RNSW CK 3784304481                                                                   |                             | 2,015.46                        | 4.03                           | 4,952.26                                       |
|                      |                                                                                    | Original Payment Date: 06/29/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                    | 07/09/20 20 2 P001 CK 26472725280                                                                  |                             | 994.68                          | 5.32                           | 3,957.58                                       |
|                      |                                                                                    | 07/09/20 20 2 P001 CK 26472725278                                                                  |                             | 1,000.00                        | 0.00                           | 2,957.58                                       |
|                      |                                                                                    | 06/30/20 20 3 P001 CK 26439646860                                                                  |                             | 19.89                           | 0.00                           | 2,937.69                                       |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 107.46                         | 3,045.15                                       |
|                      |                                                                                    | Sp Charges Account Id: 2020-13 Utility                                                             |                             |                                 |                                |                                                |
|                      |                                                                                    | 01/10/20 20 1 J175 SEWER CLN 1/10/                                                                 |                             | 100.00                          | 0.00                           | 3,145.15                                       |
|                      |                                                                                    | Sp Charge Delinquent Interest:                                                                     |                             |                                 | 6.09                           | 3,151.24                                       |
| 499<br>9             | RUBINSKI, EDWARD W<br>840 WORTH AVE<br>LINDEN, NJ<br>840 WORTH AVE                 | 45700<br>72000<br>07036 0<br>2 117700                                                              |                             | 2,027.09<br>2,027.09            | 2,045.33<br>0.00               | 0.00<br>6,099.51<br>6,099.51                   |
|                      |                                                                                    | 03/04/20 20 1 P001 CS                                                                              |                             | 2,027.09                        | 33.45                          | 4,072.42                                       |
|                      |                                                                                    | 10/05/20 20 2 P001 CK 607949                                                                       |                             | 2,027.09                        | 91.92                          | 2,045.33                                       |
|                      |                                                                                    | 10/05/20 20 3 P001 CK 607949                                                                       |                             | 2,006.46                        | 65.45                          | 38.87                                          |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 0.17                           | 39.04                                          |
| 499<br>11            | SERBELLO, N-SERBELLO, V-SERBELLO, A<br>847 MACK PLACE<br>LINDEN, NJ<br>847 MACK PL | 45100<br>115000<br>07036 0<br>2 160100                                                             |                             | 2,757.33<br>2,757.32            | 2,782.14<br>0.00               | 0.00<br>8,296.79<br>8,296.79                   |
|                      |                                                                                    | 03/20/20 20 1 P001 CK 5771                                                                         |                             | 2,750.60                        | 47.13                          | 5,546.19                                       |
|                      |                                                                                    | 09/16/20 20 1 P001 CK 5837                                                                         |                             | 6.73                            | 0.59                           | 5,539.46                                       |
|                      |                                                                                    | 09/16/20 20 2 P001 CK 5837                                                                         |                             | 2,631.15                        | 186.12                         | 2,908.31                                       |
|                      |                                                                                    | 09/16/20 20 3 P001 CK 5837                                                                         |                             | 0.00                            | 62.60                          | 2,908.31                                       |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 40.72                          | 2,949.03                                       |
| 499<br>15            | RAUSEO, LILLIAN<br>817 MACK PL<br>LINDEN, N.J.<br>817 MACK PL                      | 46300 SC001<br>88300 WD001<br>07036 0<br>2 134600                                                  |                             | 2,193.15<br>2,193.15            | 2,214.01<br>0.00               | 0.00<br>6,600.31<br>6,600.31                   |
|                      |                                                                                    | 01/21/20 20 1 P001 CK 1853                                                                         |                             | 2,193.15                        | 0.00                           | 4,407.16                                       |
|                      |                                                                                    | 04/17/20 20 2 P001 CK 1881                                                                         |                             | 2,192.47                        | 0.00                           | 2,214.69                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 499                  | 15                                                            | RAUSEO, LILLIAN                                                                                    | Continued                   |                                 |                                |                                                |
|                      |                                                               | 07/20/20 20 2 P001 CK 1906                                                                         |                             | 0.68                            | 0.01                           | 2,214.01                                       |
|                      |                                                               | 07/20/20 20 3 P001 CK 1906                                                                         |                             | 2,213.32                        | 0.00                           | 0.69                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.01                           | 0.70                                           |
| 500                  | JAVED, J - TANVEER, S - NARJIS, R                             | 53800                                                                                              |                             |                                 |                                | 0.00                                           |
| 5                    | 946 WORTH AVE                                                 | 109300                                                                                             |                             | 2,808.99                        | 2,834.27                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,808.99                        | 0.00                           | 8,452.25                                       |
|                      | 946 WORTH AVE                                                 | 2 163100 0.00                                                                                      |                             |                                 |                                | 8,452.25                                       |
|                      |                                                               | 01/09/20 20 1 P001 CS                                                                              |                             | 140.86                          | 0.00                           | 8,311.39                                       |
|                      |                                                               | 03/11/20 20 1 P001 CK 579                                                                          |                             | 1,463.31                        | 36.69                          | 6,848.08                                       |
|                      |                                                               | 07/22/20 20 1 P001 CK 152                                                                          |                             | 1,204.82                        | 78.92                          | 5,643.26                                       |
|                      |                                                               | 07/22/20 20 2 P001 CK 152                                                                          |                             | 1,602.50                        | 113.76                         | 4,040.76                                       |
|                      |                                                               | 09/11/20 20 2 P001 CK 180                                                                          |                             | 1,206.49                        | 29.56                          | 2,834.27                                       |
|                      |                                                               | 09/11/20 20 3 P001 CK 180                                                                          |                             | 1,707.26                        | 56.69                          | 1,127.01                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 18.60                          | 1,145.61                                       |
| 505                  | LOCKWOOD, M - LOCKWOOD, J JR                                  | 9100                                                                                               |                             |                                 |                                | 0.00                                           |
| 6                    | 1724 WOLBERT TERR                                             | 0                                                                                                  |                             | 156.73                          | 158.14                         |                                                |
|                      | +UNION, NJ                                                    | 07083 0                                                                                            |                             | 156.72                          | 0.00                           | 471.59                                         |
|                      | 704 GILCHRIST AVE                                             | 1 9100 0.00                                                                                        |                             |                                 |                                | 471.59                                         |
|                      |                                                               | 02/06/20 20 1 P001 CK 0000419153                                                                   |                             | 156.73                          | 0.00                           | 314.86                                         |
|                      |                                                               | 05/22/20 20 2 P001 CK 0036619822                                                                   |                             | 156.72                          | 0.00                           | 158.14                                         |
|                      |                                                               | 08/11/20 20 3 P001 CK 5820                                                                         |                             | 157.79                          | 0.35                           | 0.35                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.35                                           |
| 507                  | CLEFFI, ANDREW T                                              | 118500                                                                                             |                             |                                 |                                | 0.00                                           |
| 1                    | 200 E EDGAR RD SUITE 1A                                       | 20200                                                                                              |                             | 2,388.76                        | 2,410.26                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 2,388.76                        | 0.00                           | 7,187.78                                       |
|                      | 1510 E EDGAR RD                                               | 4A 138700 0.00                                                                                     |                             |                                 |                                | 7,187.78                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 584.83                         | 7,772.61                                       |
| 507                  | STARPHIL ENTERPRISES LLC                                      | 200000                                                                                             |                             |                                 |                                | 0.00                                           |
| 2                    | 1600 E EDGAR HWY 1 & 9 N                                      | 183900                                                                                             |                             | 6,611.72                        | 6,671.22                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                                            |                             | 6,611.72                        | 0.00                           | 19,894.66                                      |
|                      | 1514 E EDGAR RD                                               | 4A 383900 0.00                                                                                     |                             |                                 |                                | 19,894.66                                      |
|                      |                                                               | 11/29/19 20 1 P001 CK 1013                                                                         |                             | 69.42                           | 0.00                           | 19,825.24                                      |
|                      |                                                               | 12/09/19 20 1 RNSF CK 1013                                                                         |                             | 69.42                           | 0.00                           | 19,894.66                                      |
|                      |                                                               | Original Payment Date: 11/29/19                                                                    |                             |                                 |                                |                                                |
|                      |                                                               | 03/10/20 20 1 P001 CS                                                                              |                             | 0.00                            | 124.15                         | 19,894.66                                      |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 1,489.81                       | 21,384.47                                      |
| 507                  | STARPHIL ENTERPRISES LLC                                      | 22700                                                                                              |                             |                                 |                                | 0.00                                           |
| 4                    | 1600 E EDGAR RD                                               | 0                                                                                                  |                             | 390.95                          | 394.47                         |                                                |
|                      | +LINDEN, NJ                                                   | 07036 0                                                                                            |                             | 390.95                          | 0.00                           | 1,176.37                                       |
|                      | 633 LOUIS AVE                                                 | 1 22700 0.00                                                                                       |                             |                                 |                                | 1,176.37                                       |
|                      |                                                               | 11/29/19 20 1 P001 CK 1013                                                                         |                             | 1.91                            | 0.00                           | 1,174.46                                       |
|                      |                                                               | 12/09/19 20 1 RNSF CK 1013                                                                         |                             | 1.91                            | 0.00                           | 1,176.37                                       |
|                      |                                                               | Original Payment Date: 11/29/19                                                                    |                             |                                 |                                |                                                |
|                      |                                                               | 03/10/20 20 1 P001 CS                                                                              |                             | 0.00                            | 3.39                           | 1,176.37                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 507                  | 4                                                                             | STARPHIL ENTERPRISES LLC                                                                           | Continued                   |                                 |                                |                                                |
|                      |                                                                               |                                                                                                    |                             | Per Diem Interest:              | 39.15                          | 1,215.52                                       |
| 507<br>5             | STARPHIL ENTERPRISES LLC<br>1600 E EDGAR RD<br>+LINDEN, NJ<br>617 LOUIS AVE   | 23500<br>0<br>07036 0<br>1 23500                                                                   | 0.00                        | 404.73<br>404.73                | 408.37<br>0.00                 | 0.00<br>1,217.83<br>1,217.83                   |
|                      |                                                                               | 11/29/19 20 1 P001 CK 1013                                                                         |                             | 1.98                            | 0.00                           | 1,215.85                                       |
|                      |                                                                               | 12/09/19 20 1 RNSF CK 1013                                                                         |                             | 1.98                            | 0.00                           | 1,217.83                                       |
|                      |                                                                               | Original Payment Date: 11/29/19                                                                    |                             |                                 |                                |                                                |
|                      |                                                                               | 03/10/20 20 1 P001 CS                                                                              |                             | 0.00                            | 3.51                           | 1,217.83                                       |
|                      |                                                                               |                                                                                                    |                             | Per Diem Interest:              | 40.53                          | 1,258.36                                       |
| 507<br>6             | STARPHIL ENTERPRISES LLC<br>1600 E EDGAR RD<br>+LINDEN, NJ<br>1618 E EDGAR RD | 138700<br>356100<br>07036 0<br>4A 494800                                                           | 0.00                        | 8,521.70<br>8,521.69            | 8,598.39<br>0.00               | 0.00<br>25,641.78<br>25,641.78                 |
|                      |                                                                               | 11/29/19 20 1 P001 CK 1013                                                                         |                             | 84.29                           | 0.00                           | 25,557.49                                      |
|                      |                                                                               | 12/09/19 20 1 RNSF CK 1013                                                                         |                             | 84.29                           | 0.00                           | 25,641.78                                      |
|                      |                                                                               | Original Payment Date: 11/29/19                                                                    |                             |                                 |                                |                                                |
|                      |                                                                               | 03/10/20 20 1 P001 CS                                                                              |                             | 0.00                            | 150.75                         | 25,641.78                                      |
|                      |                                                                               |                                                                                                    |                             | Per Diem Interest:              | 1,920.18                       | 27,561.96                                      |
| 507<br>7             | STARPHIL ENTERPRISES LLC<br>1600 E EDGAR RD<br>+LINDEN, NJ<br>1600 E EDGAR RD | 56400<br>0<br>07036 0<br>1 56400                                                                   | 0.00                        | 971.35<br>971.35                | 980.09<br>0.00                 | 0.00<br>2,922.79<br>2,922.79                   |
|                      |                                                                               | 11/29/19 20 1 P001 CK 1013                                                                         |                             | 4.74                            | 0.00                           | 2,918.05                                       |
|                      |                                                                               | 12/09/19 20 1 RNSF CK 1013                                                                         |                             | 4.74                            | 0.00                           | 2,922.79                                       |
|                      |                                                                               | Original Payment Date: 11/29/19                                                                    |                             |                                 |                                |                                                |
|                      |                                                                               | 03/10/20 20 1 P001 CS                                                                              |                             | 0.00                            | 8.42                           | 2,922.79                                       |
|                      |                                                                               |                                                                                                    |                             | Per Diem Interest:              | 152.10                         | 3,074.89                                       |
| 507<br>8             | STARPHIL ENTERPRISES LLC<br>1600 E EDGAR RD<br>+LINDEN, NJ<br>624 MALCOLM PL  | 20200<br>0<br>07036 0<br>1 20200                                                                   | 0.00                        | 347.90<br>347.89                | 351.03<br>0.00                 | 0.00<br>1,046.82<br>1,046.82                   |
|                      |                                                                               | 11/29/19 20 1 P001 CK 1013                                                                         |                             | 1.70                            | 0.00                           | 1,045.12                                       |
|                      |                                                                               | 12/09/19 20 1 RNSF CK 1013                                                                         |                             | 1.70                            | 0.00                           | 1,046.82                                       |
|                      |                                                                               | Original Payment Date: 11/29/19                                                                    |                             |                                 |                                |                                                |
|                      |                                                                               | 03/10/20 20 1 P001 CS                                                                              |                             | 0.00                            | 3.02                           | 1,046.82                                       |
|                      |                                                                               |                                                                                                    |                             | Per Diem Interest:              | 34.83                          | 1,081.65                                       |
| 507<br>9             | STARPHIL ENTERPRISES LLC<br>1600 E EDGAR RD<br>+LINDEN, NJ<br>628 MALCOLM PL  | 20200<br>0<br>07036 0<br>1 20200                                                                   | 0.00                        | 347.90<br>347.89                | 351.03<br>0.00                 | 0.00<br>1,046.82<br>1,046.82                   |
|                      |                                                                               | 11/29/19 20 1 P001 CK 1013                                                                         |                             | 1.70                            | 0.00                           | 1,045.12                                       |
|                      |                                                                               | 12/09/19 20 1 RNSF CK 1013                                                                         |                             | 1.70                            | 0.00                           | 1,046.82                                       |
|                      |                                                                               | Original Payment Date: 11/29/19                                                                    |                             |                                 |                                |                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 507                  | 9                                                                                             | STARPHIL ENTERPRISES LLC                                                                           | Continued                   |                                 |                                |                                                |
|                      |                                                                                               | 03/10/20 20 1 P001 CS                                                                              |                             | 0.00                            | 3.02                           | 1,046.82                                       |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 34.83                          | 1,081.65                                       |
| 514<br>3             | GOMULKA, ROBERT G & CHARITA C<br>768 BRUNSWICK AVE<br>ELIZABETH, NJ<br>2520/768 BRUNSWICK AVE | 37500<br>116500<br>07202 0<br>4A 154000                                                            | 0.00                        | 2,652.27<br>2,652.26            | 2,676.14<br>0.00               | 0.00<br>7,980.67<br>7,980.67                   |
|                      |                                                                                               | 06/26/20 20 1 P001 CK 1723                                                                         |                             | 2,556.60                        | 131.87                         | 5,424.07                                       |
|                      |                                                                                               | 10/07/20 20 1 P001 CK 1212                                                                         |                             | 95.67                           | 4.83                           | 5,328.40                                       |
|                      |                                                                                               | 06/26/20 20 2 P001 CK 1723                                                                         |                             | 0.00                            | 72.94                          | 5,328.40                                       |
|                      |                                                                                               | 10/07/20 20 2 P001 CK 1212                                                                         |                             | 2,477.25                        | 133.94                         | 2,851.15                                       |
|                      |                                                                                               | 10/07/20 20 3 P001 CK 1212                                                                         |                             | 0.00                            | 88.31                          | 2,851.15                                       |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 9.98                           | 2,861.13                                       |
| 514<br>10            | SLAVIN, CLIFFORD<br>2500 BRUNSWICK AVE<br>LINDEN, NJ<br>1832/416 ALLEN ST                     | 32800<br>75700<br>07036 0<br>2 108500                                                              | 0.00                        | 1,868.65<br>1,868.64            | 1,885.46<br>0.00               | 0.00<br>5,622.75<br>5,622.75                   |
|                      |                                                                                               | 09/08/20 20 1 P001 CK 2082700                                                                      |                             | 0.00                            | 202.75                         | 5,622.75                                       |
|                      |                                                                                               | 09/08/20 20 2 P001 CK 2082700                                                                      |                             | 0.00                            | 118.66                         | 5,622.75                                       |
|                      |                                                                                               | 09/08/20 20 3 P001 CK 2082700                                                                      |                             | 0.00                            | 34.88                          | 5,622.75                                       |
|                      |                                                                                               | 09/08/20 20 3 P801 CK 2082700                                                                      |                             | 0.00                            | 100.00                         | 5,622.75                                       |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 101.22                         | 5,723.97                                       |
| 514<br>12.01         | S & H DEVELOPMENT LLC<br>2500 BRUNSWICK AVE<br>LINDEN, NJ<br>1836-1874 ALLEN ST               | 257800<br>440400<br>07036 0<br>4A 698200                                                           | 0.00                        | 12,024.75<br>12,024.75          | 12,132.97<br>0.00              | 0.00<br>36,182.47<br>36,182.47                 |
|                      |                                                                                               | 09/08/20 20 1 P801 CK 2082703                                                                      |                             | 0.00                            | 15.00                          | 36,182.47                                      |
|                      |                                                                                               | 09/30/20 20 1 P001 CK 1151                                                                         |                             | 12,024.75                       | 1,337.38                       | 24,157.72                                      |
|                      |                                                                                               | 09/30/20 20 2 P001 CK 1151                                                                         |                             | 12,024.75                       | 895.84                         | 12,132.97                                      |
|                      |                                                                                               | 09/30/20 20 3 P001 CK 1151                                                                         |                             | 0.00                            | 357.92                         | 12,132.97                                      |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 84.93                          | 12,217.90                                      |
| 514<br>13.01         | CHS PROPERTY DEVELOPMENT LLC<br>2500 BRUNSWICK AVE<br>LINDEN, NJ<br>2500 BRUNSWICK AVE        | 1839000<br>1699700<br>07036 0<br>4B 3538700                                                        | 0.00                        | 60,945.26<br>60,945.26          | 61,493.76<br>0.00              | 0.00<br>183,384.28<br>183,384.28               |
|                      |                                                                                               | 09/08/20 20 1 P801 CK 2082702                                                                      |                             | 0.00                            | 15.00                          | 183,384.28                                     |
|                      |                                                                                               | 09/30/20 20 1 P001 CK 1151                                                                         |                             | 60,945.26                       | 7,282.96                       | 122,439.02                                     |
|                      |                                                                                               | 09/30/20 20 2 P001 CK 1151                                                                         |                             | 60,945.26                       | 4,540.42                       | 61,493.76                                      |
|                      |                                                                                               | 09/30/20 20 3 P001 CK 1151                                                                         |                             | 0.00                            | 1,814.07                       | 61,493.76                                      |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 430.46                         | 61,924.22                                      |
| 514<br>13.01<br>T06- | CHS PROPERTY DEVELOPMENT LLC<br>2500 BRUNSWICK AVE<br>LINDEN, NJ<br>2500 BRUNSWICK AVE        | 0<br>120600<br>07036 0<br>4B 120600                                                                | 0.00                        | 2,077.04<br>2,077.03            | 2,095.73<br>0.00               | 0.00<br>6,249.80<br>6,249.80                   |
|                      |                                                                                               | 09/30/20 20 1 P001 CK 1151                                                                         |                             | 2,077.04                        | 148.63                         | 4,172.76                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 514                  | 13.01 T06- - - CHS PROPERTY DEVELOPMENT LLC                                      | Continued                                                                                          |                             |                                 |                                |                                                |
|                      |                                                                                  | 09/30/20 20 2 P001 CK 1151                                                                         |                             | 2,077.03                        | 154.74                         | 2,095.73                                       |
|                      |                                                                                  | 09/30/20 20 3 P001 CK 1151                                                                         |                             | 0.00                            | 61.82                          | 2,095.73                                       |
|                      |                                                                                  | Per Diem Interest:                                                                                 |                             |                                 | 14.67                          | 2,110.40                                       |
| 516<br>1.01          | PMG NEW JERSEY II LLC<br>2900 TELESTAR CT<br>FALLS CHURCH, VA<br>1150 E EDGAR RD | 90000<br>190000<br>22042 0<br>4B 280000                                                            | 0.00                        | 4,822.30<br>4,822.30            | 4,865.70<br>0.00               | 0.00<br>14,510.30<br>14,510.30                 |
|                      |                                                                                  | 01/30/20 20 1 P001 CK 0020292                                                                      |                             | 4,822.30                        | 0.00                           | 9,688.00                                       |
|                      |                                                                                  | 05/01/20 20 2 P001 CK 0021402                                                                      |                             | 4,822.30                        | 0.00                           | 4,865.70                                       |
|                      |                                                                                  | 09/03/20 20 3 P001 CK 0022410                                                                      |                             | 4,837.47                        | 64.52                          | 28.23                                          |
|                      |                                                                                  | Per Diem Interest:                                                                                 |                             |                                 | 0.58                           | 28.81                                          |
| 520<br>2.02          | GONZALEZ, JAIME<br>215-217 S 3RD ST<br>ELIZABETH, NJ<br>2110 ALLEN ST EXT        | 28000<br>2000<br>07206 0<br>4B 30000                                                               | 0.00                        | 516.68<br>516.67                | 521.33<br>0.00                 | 0.00<br>1,554.68<br>1,554.68                   |
|                      |                                                                                  | 01/27/20 20 1 P001 CK 051125931                                                                    |                             | 516.68                          | 0.00                           | 1,038.00                                       |
|                      |                                                                                  | Per Diem Interest:                                                                                 |                             |                                 | 27.17                          | 1,065.17                                       |
| 524<br>56            | MIKOLAJCZYK, KENNETH & ANN<br>50 MELROSE TERR<br>LINDEN, NJ<br>152 E 13TH ST     | 47800<br>37300<br>07036 0<br>2 85100                                                               | 0.00                        | 1,465.64<br>1,465.63            | 1,478.83<br>0.00               | 0.00<br>4,410.10<br>4,410.10                   |
|                      |                                                                                  | 04/20/20 20 1 P001 CK 0013377291                                                                   |                             | 1,464.01                        | 25.73                          | 2,946.09                                       |
|                      |                                                                                  | 07/29/20 20 1 P001 CK 0025247746                                                                   |                             | 1.63                            | 0.04                           | 2,944.46                                       |
|                      |                                                                                  | 07/29/20 20 2 P001 CK 0025247746                                                                   |                             | 1,448.50                        | 28.66                          | 1,495.96                                       |
|                      |                                                                                  | 10/09/20 20 2 P001 CK 0033549827                                                                   |                             | 17.13                           | 0.27                           | 1,478.83                                       |
|                      |                                                                                  | 10/09/20 20 3 P001 CK 0033549827                                                                   |                             | 16.85                           | 22.35                          | 1,461.98                                       |
|                      |                                                                                  | 10/09/20 20 3 P001 CK 0033549826                                                                   |                             | 17.36                           | 0.00                           | 1,444.62                                       |
|                      |                                                                                  | Per Diem Interest:                                                                                 |                             |                                 | 1.61                           | 1,446.23                                       |
| 525<br>6             | ALLIE MOTORS INC<br>10 COLBY FARM RD<br>+CHESTER, NJ<br>152 E EDGAR RD           | 81600<br>0<br>07930 0<br>1 81600                                                                   | 0.00                        | 1,405.36<br>1,405.35            | 1,418.01<br>0.00               | 0.00<br>4,228.72<br>4,228.72                   |
|                      |                                                                                  | 02/12/20 20 1 P001 CK 544                                                                          |                             | 1,401.92                        | 3.44                           | 2,826.80                                       |
|                      |                                                                                  | 03/10/20 20 1 P001 CK 550                                                                          |                             | 3.44                            | 0.02                           | 2,823.36                                       |
|                      |                                                                                  | 05/15/20 20 2 P001 CK 559                                                                          |                             | 1,405.35                        | 0.00                           | 1,418.01                                       |
|                      |                                                                                  | 08/13/20 20 3 P001 CK 578                                                                          |                             | 1,414.23                        | 3.78                           | 3.78                                           |
|                      |                                                                                  | 08/24/20 20 3 P001 CK 579                                                                          |                             | 3.77                            | 0.01                           | 0.01                                           |
|                      |                                                                                  | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.01                                           |
| 525<br>7             | ALLIE MOTORS INC<br>10 COLBY FARM RD<br>+CHESTER, NJ<br>176 E EDGAR RD           | 180800<br>81700<br>07930 0<br>4A 262500                                                            | 0.00                        | 4,520.91<br>4,520.91            | 4,561.59<br>0.00               | 0.00<br>13,603.41<br>13,603.41                 |
|                      |                                                                                  | 02/12/20 20 1 P001 CK 544                                                                          |                             | 4,500.62                        | 20.29                          | 9,102.79                                       |
|                      |                                                                                  | 03/10/20 20 1 P001 CK 550                                                                          |                             | 20.29                           | 0.28                           | 9,082.50                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 525                  | 7                                                             | ALLIE MOTORS INC                                                                                   | Continued                   |                                 |                                |                                                |
|                      |                                                               | 03/10/20 20 2 P001 CK 550                                                                          |                             | 0.03                            | 0.00                           | 9,082.47                                       |
|                      |                                                               | 05/15/20 20 2 P001 CK 559                                                                          |                             | 4,520.88                        | 0.00                           | 4,561.59                                       |
|                      |                                                               | 05/15/20 20 3 P001 CK 559                                                                          |                             | 0.03                            | 0.00                           | 4,561.56                                       |
|                      |                                                               | 08/13/20 20 3 P001 CK 577                                                                          |                             | 4,539.19                        | 22.37                          | 22.37                                          |
|                      |                                                               | 08/24/20 20 3 P001 CK 579                                                                          |                             | 22.25                           | 0.12                           | 0.12                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.12                                           |
| 525                  | BRAUN, FRIEDA D                                               | 46700                                                                                              |                             |                                 |                                | 0.00                                           |
| 10.01                | 127 E 10TH ST                                                 | 76100                                                                                              |                             | 2,114.93                        | 2,133.96                       |                                                |
|                      | +LINDEN, NJ                                                   | 07036 0                                                                                            |                             | 2,114.92                        | 0.00                           | 6,363.81                                       |
|                      | 920 WOODLAWN AVE                                              | 2 122800 0.00                                                                                      |                             |                                 |                                | 6,363.81                                       |
|                      |                                                               | 03/23/20 20 1 PW01 CR 3778161752                                                                   |                             | 2,114.93                        | 33.32                          | 4,248.88                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 182.34                         | 4,431.22                                       |
| 525                  | BRAUN PROPERTIES LINDEN INC                                   | 80000                                                                                              |                             |                                 |                                | 0.00                                           |
| 14                   | 127 E TENTH ST                                                | 222400                                                                                             |                             | 5,208.09                        | 5,254.96                       |                                                |
|                      | LINDEN, N.J.                                                  | 07036 0                                                                                            |                             | 5,208.08                        | 0.00                           | 15,671.13                                      |
|                      | 127 E 10TH ST                                                 | 4C 302400 0.00                                                                                     |                             |                                 |                                | 15,671.13                                      |
|                      |                                                               | 03/23/20 20 1 PW01 CR 3778162060                                                                   |                             | 93.72                           | 135.41                         | 15,577.41                                      |
|                      |                                                               | 07/30/20 20 1 PW01 CR 3786309103                                                                   |                             | 2,448.63                        | 322.21                         | 13,128.78                                      |
|                      |                                                               | 08/03/20 20 1 PW01 CR 3786445695                                                                   |                             | 2,665.74                        | 0.00                           | 10,463.04                                      |
|                      |                                                               | 07/30/20 20 2 PW01 CR 3786309103                                                                   |                             | 0.00                            | 229.16                         | 10,463.04                                      |
|                      |                                                               | 08/03/20 20 2 PW01 CR 3786445695                                                                   |                             | 334.26                          | 0.00                           | 10,128.78                                      |
|                      |                                                               | 10/05/20 20 2 PW01 CR 3790209064                                                                   |                             | 4,873.72                        | 151.09                         | 5,255.06                                       |
|                      |                                                               | 10/05/20 20 3 PW01 CR 3790209064                                                                   |                             | 0.00                            | 168.16                         | 5,255.06                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 23.65                          | 5,278.71                                       |
| 525                  | KA LINDEN LLC                                                 | 8700                                                                                               |                             |                                 |                                | 0.00                                           |
| 22                   | 257 SOUTH AVE                                                 | 0                                                                                                  |                             | 149.84                          | 151.19                         |                                                |
|                      | +FANWOOD, NJ                                                  | 07023 0                                                                                            |                             | 149.83                          | 0.00                           | 450.86                                         |
|                      | 913 CLINTON ST                                                | 1 8700 0.00                                                                                        |                             |                                 |                                | 450.86                                         |
|                      |                                                               | 02/04/20 20 1 P001 CK 10453                                                                        |                             | 149.84                          | 0.00                           | 301.02                                         |
|                      |                                                               | 05/08/20 20 2 P001 CK 10458                                                                        |                             | 149.83                          | 0.00                           | 151.19                                         |
|                      |                                                               | 08/11/20 20 3 P001 CK 10467                                                                        |                             | 150.85                          | 0.34                           | 0.34                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.34                                           |
| 527                  | BZDYRA, ANDRZEJ & JANINA                                      | 8800                                                                                               |                             |                                 |                                | 0.00                                           |
| 16.02                | 115-119 E 12TH ST                                             | 0                                                                                                  |                             | 151.56                          | 152.92                         |                                                |
|                      | +LINDEN, NJ                                                   | 07036 0                                                                                            |                             | 151.56                          | 0.00                           | 456.04                                         |
|                      | 115 E 12TH ST                                                 | 1 8800 0.00                                                                                        |                             |                                 |                                | 456.04                                         |
|                      |                                                               | 01/29/20 20 1 P001 CK 2412                                                                         |                             | 151.56                          | 0.00                           | 304.48                                         |
|                      |                                                               | 05/12/20 20 2 P001 CK 2477                                                                         |                             | 151.47                          | 0.00                           | 153.01                                         |
|                      |                                                               | 08/10/20 20 2 P001 CK 2482                                                                         |                             | 0.09                            | 0.00                           | 152.92                                         |
|                      |                                                               | 08/10/20 20 3 P001 CK 2482                                                                         |                             | 152.83                          | 0.00                           | 0.09                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.09                                           |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 528<br>2             | VRABELY, JOHN<br>112 E 12TH ST<br>LINDEN, NJ<br>112 E 12TH ST                          | 46000<br>79100<br>07036 0<br>2 125100                                                              | 0.00                        | 2,154.54<br>2,154.53            | 2,173.93<br>0.00               | 0.00<br>6,483.00<br>6,483.00                   |
|                      |                                                                                        | 02/26/20 20 1 P001 CK 6766907284                                                                   |                             | 0.00                            | 26.93                          | 6,483.00                                       |
|                      |                                                                                        | 06/16/20 20 1 P001 CK 0019965704                                                                   |                             | 715.65                          | 118.50                         | 5,767.35                                       |
|                      |                                                                                        | 06/16/20 20 2 P001 CK 0019965704                                                                   |                             | 0.00                            | 48.48                          | 5,767.35                                       |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 291.36                         | 6,058.71                                       |
| 528<br>5             | PANZANO, JACQUILINE - DUPREZ, ALEX<br>126 E 12TH ST<br>LINDEN, NJ<br>126 E 12TH ST     | 46000<br>77600<br>07036 0<br>2 123600                                                              | 0.00                        | 2,128.70<br>2,128.70            | 2,147.86<br>0.00               | 0.00<br>6,405.26<br>6,405.26                   |
|                      |                                                                                        | 03/02/20 20 1 P001 CS                                                                              |                             | 0.00                            | 32.99                          | 6,405.26                                       |
|                      |                                                                                        | 04/21/20 20 1 P001 CS                                                                              |                             | 0.00                            | 52.15                          | 6,405.26                                       |
|                      |                                                                                        | 05/14/20 20 1 P001 CS                                                                              |                             | 96.25                           | 24.48                          | 6,309.01                                       |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 404.32                         | 6,713.33                                       |
| 529<br>18            | ANDERSON, JOHN - JONES, MARK<br>228 EVERGREEN DR<br>WILLINGBORO, NJ<br>1413 CLINTON ST | 9100<br>0<br>08046 0<br>1 9100                                                                     | 0.00                        | 156.73<br>156.72                | 158.14<br>0.00                 | 0.00<br>471.59<br>471.59                       |
|                      |                                                                                        | 10/06/20 20 1 P001 CK 6766902128                                                                   |                             | 0.00                            | 8.53                           | 471.59                                         |
|                      |                                                                                        | 10/06/20 20 2 P001 CK 6766902128                                                                   |                             | 0.00                            | 8.42                           | 471.59                                         |
|                      |                                                                                        | 10/06/20 20 3 P001 CK 6766902128                                                                   |                             | 0.00                            | 5.14                           | 471.59                                         |
|                      |                                                                                        | 10/06/20 20 3 P801 CK 6766902128                                                                   |                             | 0.00                            | 52.65                          | 471.59                                         |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 1.89                           | 473.48                                         |
| 530<br>25            | NYEGAARD, MICHAEL<br>905 S WOOD AVE<br>+LINDEN, NJ<br>911 S WOOD AVE                   | 12000<br>18400<br>07036 0<br>4A 30400                                                              | 0.00                        | 523.57<br>523.56                | 528.28<br>0.00                 | 0.00<br>1,575.41<br>1,575.41                   |
|                      |                                                                                        | 01/27/20 20 1 P001 CK 1167                                                                         |                             | 0.59                            | 0.00                           | 1,574.82                                       |
|                      |                                                                                        | 05/18/20 20 1 P001 CK 1170                                                                         |                             | 522.98                          | 12.44                          | 1,051.84                                       |
|                      |                                                                                        | 05/18/20 20 2 P001 CK 1170                                                                         |                             | 64.58                           | 0.00                           | 987.26                                         |
|                      |                                                                                        | 07/13/20 20 2 P001 CK 1181                                                                         |                             | 458.98                          | 7.34                           | 528.28                                         |
|                      |                                                                                        | 07/13/20 20 3 P001 CK 1181                                                                         |                             | 61.96                           | 0.00                           | 466.32                                         |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 7.56                           | 473.88                                         |
| 530<br>26            | NYEGAARD, MICHAEL<br>905 S WOOD AVE<br>+LINDEN, NJ<br>905 S WOOD AVE                   | 12000<br>17200<br>07036 0<br>4A 29200                                                              | 0.00                        | 502.90<br>502.90                | 507.42<br>0.00                 | 0.00<br>1,513.22<br>1,513.22                   |
|                      |                                                                                        | 01/28/20 20 1 P001 CK 1166                                                                         |                             | 0.50                            | 0.00                           | 1,512.72                                       |
|                      |                                                                                        | 05/18/20 20 1 P001 CK 1170                                                                         |                             | 502.40                          | 11.95                          | 1,010.32                                       |
|                      |                                                                                        | 05/18/20 20 2 P001 CK 1170                                                                         |                             | 85.65                           | 0.00                           | 924.67                                         |
|                      |                                                                                        | 07/13/20 20 2 P001 CK 1181                                                                         |                             | 417.25                          | 6.68                           | 507.42                                         |
|                      |                                                                                        | 07/13/20 20 3 P001 CK 1181                                                                         |                             | 83.49                           | 0.00                           | 423.93                                         |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 6.88                           | 430.81                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                    | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                  | 3rd Qtr<br>4th Qtr<br>Interest                              | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 533<br>10.01         | AUGIS, JOSEPH<br>37 E 13TH ST<br>LINDEN, N J<br>37 E 13TH ST                            | 46000<br>82100<br>07036 0<br>2 128100<br>02/26/20 20 1 P001 CK 103                                                                                                                    | 0.00                        | 2,206.21<br>2,206.20<br>0.00                                     | 2,226.06<br>0.00<br>27.58<br>512.57                         | 0.00<br>6,638.47<br>6,638.47<br>6,638.47<br>7,151.04                                     |
|                      |                                                                                         |                                                                                                                                                                                       |                             | Per Diem Interest:                                               |                                                             |                                                                                          |
| 533<br>12.01         | CHELSEA HOMES LLC<br>629 WASHINGTON AVE<br>+LINDEN, NJ<br>25 E 13TH ST                  | 46000<br>162700<br>07036 0<br>2 208700<br>02/21/20 20 1 P001 CK 228<br>06/15/20 20 2 PW01 CK 3783391749<br>09/21/20 20 3 P001 CK 233                                                  | 0.00                        | 3,594.34<br>3,594.33<br>3,594.34<br>3,594.33<br>3,612.71         | 3,626.69<br>0.00<br>27.61<br>56.60<br>69.84<br>0.16         | 0.00<br>10,815.36<br>10,815.36<br>7,221.02<br>3,626.69<br>13.98<br>14.14                 |
|                      |                                                                                         |                                                                                                                                                                                       |                             | Per Diem Interest:                                               |                                                             |                                                                                          |
| 534<br>12            | BURROUGHS, D C/O ADAM BURROUGHS<br>15806 ADA ST<br>SANTA CLARITA, CA<br>1310 CLINTON ST | 46000<br>72300<br>91387 0<br>2 118300<br>12/03/19 20 1 PW01 CK 3770546171<br>03/02/20 20 1 PW01 CK 3776676005<br>03/02/20 20 2 PW01 CK 3776676005<br>06/10/20 20 2 PW01 CK 3783186102 | 0.00                        | 2,037.43<br>2,037.42<br>3.32<br>2,034.11<br>7.28<br>2,030.14     | 2,055.76<br>0.00<br>0.00<br>18.61<br>0.00<br>22.74<br>44.62 | 0.00<br>6,130.61<br>6,130.61<br>6,127.29<br>4,093.18<br>4,085.90<br>2,055.76<br>2,100.38 |
|                      |                                                                                         |                                                                                                                                                                                       |                             | Per Diem Interest:                                               |                                                             |                                                                                          |
| 534<br>19            | SZCZESNY, JAN<br>1327 S WOOD AVE<br>LINDEN, NJ<br>1327 S WOOD AVE                       | 29700<br>85295 125300<br>07036 0<br>2 155000<br>02/10/20 20 1 P001 CS<br>07/13/20 20 2 P001 CK 37075<br>07/27/20 20 2 P001 CK 37123<br>07/27/20 20 3 P001 CK 37123                    | 0.00                        | 2,669.49<br>2,669.49<br>2,669.49<br>2,668.90<br>0.59<br>2,692.92 | 2,693.51<br>0.00<br>0.00<br>66.10<br>0.00<br>0.00<br>0.01   | 0.00<br>8,032.49<br>8,032.49<br>5,363.00<br>2,694.10<br>2,693.51<br>0.59<br>0.60         |
|                      |                                                                                         |                                                                                                                                                                                       |                             | Per Diem Interest:                                               |                                                             |                                                                                          |
| 535<br>3             | KELSEY, SHERLEINE A<br>1400 CLINTON ST<br>LINDEN, NJ<br>38 E 14TH ST                    | 8800<br>0<br>07036 0<br>1 8800<br>02/07/20 20 1 P001 CK 1082<br>05/12/20 20 2 P001 CK 1096<br>08/24/20 20 3 P001 CK 1110                                                              | 0.00                        | 151.56<br>151.56<br>151.56<br>151.56<br>152.14                   | 152.92<br>0.00<br>0.00<br>0.78<br>0.01                      | 0.00<br>456.04<br>456.04<br>304.48<br>152.92<br>0.78<br>0.79                             |
|                      |                                                                                         |                                                                                                                                                                                       |                             | Per Diem Interest:                                               |                                                             |                                                                                          |
| 536<br>2             | ARREDONDO, XIOMARA & JOSE I SALAZAR<br>583 E MILTON AVE<br>RAHWAY, NJ<br>14 E 15TH ST   | 46000<br>00660 72300<br>07065 0<br>2 118300<br>02/05/20 20 1 P001 CK MULTIPLE                                                                                                         | **Sp Charges**<br>0.00      | 2,037.43<br>2,037.42<br>2,037.43                                 | 2,055.76<br>0.00<br>0.00                                    | 0.00<br>6,130.61<br>6,130.61<br>4,093.18                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal                                | 3rd Qtr<br>4th Qtr<br>Interest                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------------|
| 536                  | 2                                                                                   | ARREDONDO, XIOMARA & JOSE I SALAZAR Continued                                     |                                                 |                                                                |                                                   |                                                                      |
|                      |                                                                                     | 05/01/20 20                                                                       | 2 P001 CK MULTIPLE                              | 2,037.42                                                       | 0.00                                              | 2,055.76                                                             |
|                      |                                                                                     | 07/30/20 20                                                                       | 3 P001 CK MULTIPLE                              | 2,055.76                                                       | 0.00                                              | 0.00                                                                 |
|                      |                                                                                     |                                                                                   | Per Diem Interest:                              |                                                                | 0.00                                              | 0.00                                                                 |
|                      |                                                                                     | Sp Charges Account Id: 2020-43 Utility                                            |                                                 |                                                                |                                                   |                                                                      |
|                      |                                                                                     | 03/05/20 20                                                                       | 1 J175 SEWER CLN 3/5/2                          | 100.00                                                         | 0.00                                              | 100.00                                                               |
|                      |                                                                                     |                                                                                   | Sp Charge Delinquent Interest:                  |                                                                | 4.87                                              | 104.87                                                               |
| 536<br>3             | ARREDONDO, XIOMARA & JOSE SALAZAR<br>583 E MILTON AVE<br>RAHWAY, NJ<br>16 E 15TH ST | 46000<br>700<br>07065<br>2                                                        | *Lien**Lien*<br>0.00<br>0.00<br>46700 0.00      | 804.29<br>804.29<br>804.29<br>803.09<br>1.20<br>810.31         | 811.53<br>0.00<br>10.86<br>17.69<br>0.00<br>19.07 | 0.00<br>2,420.11<br>2,420.11<br>1,615.82<br>812.73<br>811.53<br>1.22 |
|                      |                                                                                     | 02/28/20 20                                                                       | 1 P022 CK 035227                                |                                                                |                                                   |                                                                      |
|                      |                                                                                     | 06/15/20 20                                                                       | 2 P022 CK 036316                                |                                                                |                                                   |                                                                      |
|                      |                                                                                     | 06/23/20 20                                                                       | 2 P022 CK 036795                                |                                                                |                                                   |                                                                      |
|                      |                                                                                     | 09/21/20 20                                                                       | 3 PW01 CK 3789274677                            |                                                                |                                                   |                                                                      |
|                      |                                                                                     |                                                                                   | Per Diem Interest:                              |                                                                | 0.01                                              | 1.23                                                                 |
| 538<br>6             | DURHAM, WL & MJ C/O C DURHAM<br>3909 BREHMS LANE<br>BALTIMORE, MD<br>32 E 17TH ST   | 46000<br>118200<br>21213<br>2                                                     | 0.00<br>0.00<br>164200 0.00                     | 2,827.94<br>2,827.93<br>2,827.94<br>2,827.93<br>18.67          | 2,853.39<br>0.00<br>250.27<br>123.01<br>0.00      | 0.00<br>8,509.26<br>8,509.26<br>5,681.32<br>2,853.39<br>2,834.72     |
|                      |                                                                                     | 07/28/20 20                                                                       | 1 P001 CK 0004271069                            |                                                                |                                                   |                                                                      |
|                      |                                                                                     | 07/28/20 20                                                                       | 2 P001 CK 0004271069                            |                                                                |                                                   |                                                                      |
|                      |                                                                                     | 07/28/20 20                                                                       | 3 P001 CK 0004271069                            |                                                                |                                                   |                                                                      |
|                      |                                                                                     |                                                                                   | Per Diem Interest:                              |                                                                | 73.05                                             | 2,907.77                                                             |
| 538<br>20            | STARKS, MICHAEL LIVING TRUST<br>1713 S WOOD AVE<br>LINDEN, NJ<br>1713 S WOOD AVE    | 27000<br>100800<br>07036<br>2                                                     | 0.00<br>0.00<br>127800 0.00                     | 2,201.04<br>2,201.03<br>171.42<br>2,029.62<br>2,201.03<br>8.97 | 2,220.85<br>0.00<br>0.00<br>11.97<br>0.00<br>0.00 | 0.00<br>6,622.92<br>6,622.92<br>4,421.88<br>2,220.85<br>2,211.88     |
|                      |                                                                                     | 12/30/19 20                                                                       | 1 P001 CK 1240                                  |                                                                |                                                   |                                                                      |
|                      |                                                                                     | 02/21/20 20                                                                       | 1 P001 CK 1245                                  |                                                                |                                                   |                                                                      |
|                      |                                                                                     | 05/14/20 20                                                                       | 2 P001 CK 735                                   |                                                                |                                                   |                                                                      |
|                      |                                                                                     | 05/14/20 20                                                                       | 3 P001 CK 735                                   |                                                                |                                                   |                                                                      |
|                      |                                                                                     |                                                                                   | Per Diem Interest:                              |                                                                | 50.31                                             | 2,262.19                                                             |
| 538<br>23            | MEJIA-CRESPO, MANUEL M - JESUS<br>1703 S WOOD AVE<br>LINDEN, NJ<br>1703 S WOOD AVE  | 22500<br>80600<br>07036<br>2                                                      | 0.00<br>0.00<br>103100 0.00                     | 1,775.64<br>1,775.64<br>1,775.64<br>1,775.64                   | 1,791.62<br>0.00<br>0.00<br>0.00                  | 0.00<br>5,342.90<br>5,342.90<br>3,567.26                             |
|                      |                                                                                     | 01/13/20 20                                                                       | 1 PW01 CR 3772894759                            |                                                                |                                                   |                                                                      |
|                      |                                                                                     | 03/12/20 20                                                                       | 2 PW01 CR 3777406665                            |                                                                |                                                   |                                                                      |
|                      |                                                                                     |                                                                                   | Per Diem Interest:                              |                                                                | 34.97                                             | 1,826.59                                                             |
| 539<br>23.01         | SABROSO FOOD LLC<br>1813 S WOOD AVE<br>LINDEN, NJ<br>1813 S WOOD AVE                | 20700<br>12100<br>07036<br>4A                                                     | 0.00<br>0.00<br>32800 0.00                      | 564.90<br>564.90<br>556.74                                     | 569.98<br>0.00<br>19.46                           | 0.00<br>1,699.78<br>1,699.78<br>1,143.04                             |
|                      |                                                                                     | 07/06/20 20                                                                       | 1 PW01 CK 3784964249                            |                                                                |                                                   |                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 539                  | 23.01                                                                                      | SABROSO FOOD LLC                                                                                   | Continued                   |                                 |                                |                                                |
|                      |                                                                                            | 07/06/20 20 2 PW01 CK 3784964249                                                                   |                             | 0.00                            | 8.16                           | 1,143.04                                       |
|                      |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 21.73                          | 1,164.77                                       |
| 540<br>9             | NTIAMOAH, JOSEPH<br>40 E 19TH ST<br>LINDEN, NJ<br>40 E 19TH ST                             | 37300<br>98300<br>07036 0<br>2 135600                                                              | 0.00                        | 2,335.37<br>2,335.37            | 2,356.39<br>0.00               | 0.00<br>7,027.13<br>7,027.13                   |
|                      |                                                                                            | 02/21/20 20 1 PW01 CR 3775956498                                                                   |                             | 0.00                            | 22.19                          | 7,027.13                                       |
|                      |                                                                                            | 04/02/20 20 1 PW01 CR 3778866478                                                                   |                             | 437.60                          | 46.71                          | 6,589.53                                       |
|                      |                                                                                            | 04/06/20 20 1 PW01 CR 3779064417                                                                   |                             | 1,399.05                        | 0.95                           | 5,190.48                                       |
|                      |                                                                                            | 09/22/20 20 1 P801 CK 543607953                                                                    |                             | 0.00                            | 15.00                          | 5,190.48                                       |
|                      |                                                                                            | 10/13/20 20 1 PW01 CR 3790503704                                                                   |                             | 189.76                          | 45.63                          | 5,000.72                                       |
|                      |                                                                                            | 10/13/20 20 2 PW01 CR 3790503704                                                                   |                             | 0.00                            | 184.49                         | 5,000.72                                       |
|                      |                                                                                            | 10/13/20 20 3 PW01 CR 3790503704                                                                   |                             | 0.00                            | 80.12                          | 5,000.72                                       |
|                      |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 2.50                           | 5,003.22                                       |
| 540<br>10            | DANDRIDGE, RUTH ESTATE<br>26 BOND ST<br>FREEHOLD, N J<br>1908 CLINTON ST                   | 64200<br>37300<br>07728 0<br>2 101500                                                              | 0.00                        | 1,748.09<br>1,748.08            | 1,763.82<br>0.00               | 0.00<br>5,259.99<br>5,259.99                   |
|                      |                                                                                            | 06/01/20 20 1 P001 CK 1837                                                                         |                             | 0.00                            | 104.89                         | 5,259.99                                       |
|                      |                                                                                            | 07/16/20 20 1 P001 CK 1838                                                                         |                             | 0.00                            | 39.33                          | 5,259.99                                       |
|                      |                                                                                            | 07/16/20 20 2 P001 CK 1838                                                                         |                             | 0.00                            | 65.55                          | 5,259.99                                       |
|                      |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 218.22                         | 5,478.21                                       |
| 541<br>1             | GONCALVES INVESTMENT PROPERTIES LLP<br>2001 S WOOD AVE<br>LINDEN, NJ<br>2001 S WOOD AVE    | 49500<br>102500<br>07036 0<br>4A 152000                                                            | 0.00                        | 2,617.82<br>2,617.82            | 2,641.38<br>0.00               | 0.00<br>7,877.02<br>7,877.02                   |
|                      |                                                                                            | 12/06/19 20 1 P001 CK 2393                                                                         |                             | 0.06                            | 0.00                           | 7,876.96                                       |
|                      |                                                                                            | 01/06/20 20 1 P001 CK 2429                                                                         |                             | 36.60                           | 0.00                           | 7,840.36                                       |
|                      |                                                                                            | 02/13/20 20 1 P001 CK 2468                                                                         |                             | 2,581.16                        | 10.49                          | 5,259.20                                       |
|                      |                                                                                            | 02/13/20 20 2 P001 CK 2468                                                                         |                             | 26.17                           | 0.00                           | 5,233.03                                       |
|                      |                                                                                            | 06/01/20 20 2 P001 CK 2559                                                                         |                             | 2,591.65                        | 0.00                           | 2,641.38                                       |
|                      |                                                                                            | 06/01/20 20 3 P001 CK 2559                                                                         |                             | 26.17                           | 0.00                           | 2,615.21                                       |
|                      |                                                                                            | 09/25/20 20 3 P001 CK 2670                                                                         |                             | 2,582.73                        | 48.11                          | 32.48                                          |
|                      |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 0.31                           | 32.79                                          |
| 541<br>4             | FAIR, MELVIN EST C/O AISHA AHMAD<br>812 LONGFELLOW ST NW<br>WASHINGTON, DC<br>22 E 20TH ST | 33300<br>55500<br>20011 0<br>2 88800                                                               | *Lien**Lien*                | 1,529.36<br>1,529.36            | 1,543.12<br>0.00               | 0.00<br>4,601.84<br>4,601.84                   |
|                      |                                                                                            | 02/28/20 20 1 P022 CK 1427                                                                         |                             | 1,529.36                        | 20.65                          | 3,072.48                                       |
|                      |                                                                                            | 06/08/20 20 2 P022 CK 1437                                                                         |                             | 1,529.36                        | 28.29                          | 1,543.12                                       |
|                      |                                                                                            | 06/08/20 20 3 P022 CK 1437                                                                         |                             | 0.03                            | 0.00                           | 1,543.09                                       |
|                      |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 56.32                          | 1,599.41                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                          | 3rd Qtr<br>4th Qtr<br>Interest                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                               |
|----------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 541<br>12            | MSM RENTAL LLC<br>70 SYCAMORE RD<br>COLONIA, NJ<br>2019 S WOOD AVE      | 49500<br>27300<br>07067 0<br>4A 76800<br>01/10/20 20 1 P001 CK 12598                                                                                                                                           | 0.00                        | 1,322.69<br>1,322.69<br>1,322.69                                         | 1,334.59<br>0.00<br>0.00                                 | 0.00<br>3,979.97<br>3,979.97<br>2,657.28<br>2,750.31                                         |
|                      |                                                                         |                                                                                                                                                                                                                |                             | Per Diem Interest:                                                       | 93.03                                                    |                                                                                              |
| 542<br>4             | TORRES, ELIZABETH PEREZ<br>49 W EDGAR RD<br>LINDEN, NJ<br>49 W EDGAR RD | 39600<br>51000<br>07036 0<br>2 90600<br>02/05/20 20 1 P001 CK MULTIPLE<br>05/01/20 20 1 P001 CK MULTIPLE<br>05/01/20 20 2 P001 CK MULTIPLE<br>07/30/20 20 2 P001 CK MULTIPLE<br>07/30/20 20 3 P001 CK MULTIPLE | 0.00                        | 1,560.36<br>1,560.36<br>1,560.04<br>0.32<br>1,560.03<br>0.33<br>1,574.06 | 1,574.40<br>0.00<br>0.00<br>0.01<br>0.00<br>0.01<br>0.00 | 0.00<br>4,695.12<br>4,695.12<br>3,135.08<br>3,134.76<br>1,574.73<br>1,574.40<br>0.34<br>0.35 |
|                      |                                                                         |                                                                                                                                                                                                                |                             | Per Diem Interest:                                                       | 0.01                                                     |                                                                                              |
| 542<br>5             | MENDEZ, MILAGRO<br>45 W EDGAR RD<br>LINDEN, NJ<br>45 W EDGAR RD         | 42800<br>63900<br>07036 0<br>2 106700<br>02/05/20 20 1 P001 CK MULTIPLE<br>05/01/20 20 2 P001 CK MULTIPLE                                                                                                      | 0.00                        | 1,837.64<br>1,837.64<br>1,837.64<br>1,837.64                             | 1,854.18<br>0.00<br>0.00<br>0.00                         | 0.00<br>5,529.46<br>5,529.46<br>3,691.82<br>1,854.18<br>1,891.44                             |
|                      |                                                                         |                                                                                                                                                                                                                |                             | Per Diem Interest:                                                       | 37.26                                                    |                                                                                              |
| 542<br>6             | TRU LIMOUSINE LLC<br>41 W EDGAR RD<br>LINDEN, NJ<br>41 W EDGAR RD       | 31200<br>47100<br>07036 0<br>2 78300                                                                                                                                                                           | 0.00                        | 1,348.53<br>1,348.52                                                     | 1,360.66<br>0.00                                         | 0.00<br>4,057.71<br>4,057.71<br>4,286.24                                                     |
|                      |                                                                         |                                                                                                                                                                                                                |                             | Per Diem Interest:                                                       | 228.53                                                   |                                                                                              |
| 542<br>7             | TRU LIMOUSINE LLC<br>37 W EDGAR RD<br>LINDEN, NJ<br>37 W EDGAR RD       | 63600<br>0<br>07036 0<br>1 63600                                                                                                                                                                               | 0.00                        | 1,095.35<br>1,095.35                                                     | 1,105.21<br>0.00                                         | 0.00<br>3,295.91<br>3,295.91<br>3,468.78                                                     |
|                      |                                                                         |                                                                                                                                                                                                                |                             | Per Diem Interest:                                                       | 172.87                                                   |                                                                                              |
| 543<br>17            | KALLO, THERESA M<br>18 W 11TH ST<br>LINDEN, NJ<br>18 W 11TH ST          | 46000<br>89100<br>07036 0<br>2 135100<br>02/05/20 20 1 P001 CK 1218<br>05/01/20 20 2 P001 CK 1279<br>07/17/20 20 2 P001 CK 1321<br>07/17/20 20 3 P001 CK 1321                                                  | 0.00                        | 2,326.76<br>2,326.76<br>2,326.76<br>2,326.08<br>0.68<br>2,347.01         | 2,347.70<br>0.00<br>0.00<br>0.00<br>0.01<br>0.00         | 0.00<br>7,001.22<br>7,001.22<br>4,674.46<br>2,348.38<br>2,347.70<br>0.69<br>0.70             |
|                      |                                                                         |                                                                                                                                                                                                                |                             | Per Diem Interest:                                                       | 0.01                                                     |                                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 544<br>3             | BENO, ANDREW S JR<br>35 W 11TH ST 1ST FL<br>LINDEN, NJ<br>35 W 11TH ST           | 46000<br>124500<br>07036 0<br>2 170500                                                             | 0.00                        | 2,936.44<br>2,936.44            | 2,962.86<br>0.00               | 0.00<br>8,835.74<br>8,835.74<br>9,554.66       |
| Per Diem Interest:   |                                                                                  |                                                                                                    |                             |                                 | 718.92                         |                                                |
| 545<br>10            | WERTSWA, KIMBERLY<br>33 W 12TH ST<br>+LINDEN, NJ<br>33 W 12TH ST                 | 30900<br>27200<br>07036 0<br>2 58100                                                               | 0.00                        | 1,000.63<br>1,000.63            | 1,009.63<br>0.00               | 0.00<br>3,010.89<br>3,010.89                   |
|                      |                                                                                  | 10/07/20 20 1 P001 CK 19-181153750                                                                 |                             | 0.00                            | 123.08                         | 3,010.89                                       |
|                      |                                                                                  | 10/07/20 20 2 P001 CK 19-181153750                                                                 |                             | 0.00                            | 78.05                          | 3,010.89                                       |
|                      |                                                                                  | 10/07/20 20 3 P001 CK 19-181153750                                                                 |                             | 0.00                            | 33.32                          | 3,010.89                                       |
|                      |                                                                                  | 10/07/20 20 3 P801 CK 19-181153750                                                                 |                             | 0.00                            | 122.85                         | 3,010.89                                       |
| Per Diem Interest:   |                                                                                  |                                                                                                    |                             |                                 | 10.53                          | 3,021.42                                       |
| 545<br>11            | WERTSWA, KIMBERLY<br>33 W 12TH ST<br>+LINDEN, NJ<br>31-1/2 W 12TH ST             | 1800<br>0<br>07036 0<br>1 1800                                                                     | 0.00                        | 31.00<br>31.00                  | 31.28<br>0.00                  | 0.00<br>93.28<br>93.28                         |
|                      |                                                                                  | 10/07/20 20 1 P001 CK 19-181153755                                                                 |                             | 0.00                            | 1.69                           | 93.28                                          |
|                      |                                                                                  | 10/07/20 20 2 P001 CK 19-181153755                                                                 |                             | 0.00                            | 1.07                           | 93.28                                          |
|                      |                                                                                  | 10/07/20 20 3 P001 CK 19-181153755                                                                 |                             | 0.00                            | 0.46                           | 93.28                                          |
|                      |                                                                                  | 10/07/20 20 3 P801 CK 19-181153755                                                                 |                             | 0.00                            | 40.00                          | 93.28                                          |
| Per Diem Interest:   |                                                                                  |                                                                                                    |                             |                                 | 0.15                           | 93.43                                          |
| 545<br>25            | STULACK, LUCY<br>1320 S WOOD AVE<br>LINDEN, N J<br>1320 S WOOD AVE               | 30600<br>114100<br>07036 0<br>2 144700                                                             | 0.00                        | 2,492.10<br>2,492.09            | 2,514.53<br>0.00               | 0.00<br>7,498.72<br>7,498.72                   |
|                      |                                                                                  | 01/30/20 20 1 P001 CK 290                                                                          |                             | 2,492.09                        | 0.00                           | 5,006.63                                       |
|                      |                                                                                  | 04/29/20 20 1 P001 CK 311                                                                          |                             | 0.01                            | 0.00                           | 5,006.62                                       |
|                      |                                                                                  | 04/29/20 20 2 P001 CK 311                                                                          |                             | 2,492.08                        | 0.00                           | 2,514.54                                       |
|                      |                                                                                  | 08/05/20 20 2 P001 CK 338                                                                          |                             | 0.01                            | 0.00                           | 2,514.53                                       |
|                      |                                                                                  | 08/05/20 20 3 P001 CK 338                                                                          |                             | 2,514.52                        | 0.00                           | 0.01                                           |
| Per Diem Interest:   |                                                                                  |                                                                                                    |                             |                                 | 0.00                           | 0.01                                           |
| 545<br>40            | GAFFNEY, FRANCIS J & SONHO<br>1411 WINANS AVE<br>LINDEN, N.J.<br>1411 WINANS AVE | 41500<br>88100<br>07036 0<br>2 129600                                                              | 0.00                        | 2,232.04<br>2,232.03            | 2,252.13<br>0.00               | 0.00<br>6,716.20<br>6,716.20<br>7,262.66       |
| Per Diem Interest:   |                                                                                  |                                                                                                    |                             |                                 | 546.46                         |                                                |
| 546<br>1             | SINGE, PEGGYSUE<br>2 MASTERS SQ<br>HILLSIDE, NJ<br>1501 WINANS AVE               | 33700<br>30500<br>07205 0<br>2 64200                                                               | 0.00                        | 1,105.69<br>1,105.68            | 1,115.64<br>0.00               | 0.00<br>3,327.01<br>3,327.01                   |
|                      |                                                                                  | 11/06/19 20 1 P001 CK 129                                                                          |                             | 1,105.69                        | 0.00                           | 2,221.32                                       |
|                      |                                                                                  | 11/06/19 20 2 P001 CK 129                                                                          |                             | 1,105.63                        | 0.00                           | 1,115.69                                       |
|                      |                                                                                  | 08/24/20 20 2 P001 CK 416                                                                          |                             | 0.05                            | 0.00                           | 1,115.64                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 546                  | 1                                                             | SINGE, PEGGYSUE                                                                   | Continued                                       |                                 |                                |                                                |
|                      |                                                               | 08/24/20 20                                                                       | 3 P001 CK 416                                   | 1,115.59                        | 5.70                           | 0.05                                           |
|                      |                                                               |                                                                                   |                                                 | Per Diem Interest:              | 0.00                           | 0.05                                           |
| 546                  | BENECIUK, DENNIS & NANCY                                      | 26400                                                                             |                                                 |                                 |                                | 0.00                                           |
| 25                   | 1509 WINANS AVE                                               | 21800                                                                             |                                                 | 830.13                          | 837.60                         |                                                |
|                      | +LINDEN, NJ                                                   | 07036 0                                                                           |                                                 | 830.12                          | 0.00                           | 2,497.85                                       |
|                      | 1511 WINANS AVE                                               | 2 48200                                                                           | 0.00                                            |                                 |                                | 2,497.85                                       |
|                      |                                                               | 01/06/20 20                                                                       | 1 P001 CK 241                                   | 150.00                          | 0.00                           | 2,347.85                                       |
|                      |                                                               | 01/17/20 20                                                                       | 1 P001 CK 243                                   | 200.00                          | 0.00                           | 2,147.85                                       |
|                      |                                                               | 02/18/20 20                                                                       | 1 P001 CK 245                                   | 248.19                          | 1.81                           | 1,899.66                                       |
|                      |                                                               | 03/03/20 20                                                                       | 1 P001 CK 246                                   | 231.94                          | 0.77                           | 1,667.72                                       |
|                      |                                                               | 09/03/20 20                                                                       | 2 P001 CK 253                                   | 370.05                          | 22.51                          | 1,297.67                                       |
|                      |                                                               | 09/03/20 20                                                                       | 3 P001 CK 253                                   | 0.00                            | 7.44                           | 1,297.67                                       |
|                      |                                                               |                                                                                   |                                                 | Per Diem Interest:              | 26.60                          | 1,324.27                                       |
| 546                  | BOURI, ABDELHALIM ETALS                                       | 26400                                                                             |                                                 |                                 |                                | 0.00                                           |
| 27                   | 1507 WINANS AVE                                               | 21200                                                                             |                                                 | 819.79                          | 827.17                         |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                           |                                                 | 819.79                          | 0.00                           | 2,466.75                                       |
|                      | 1507 WINANS AVE                                               | 2 47600                                                                           | 0.00                                            |                                 |                                | 2,466.75                                       |
|                      |                                                               | 04/20/20 20                                                                       | 1 P001 CK 26561763178                           | 32.09                           | 17.46                          | 2,434.66                                       |
|                      |                                                               | 06/15/20 20                                                                       | 1 P001 CK 19-108137747                          | 764.15                          | 21.66                          | 1,670.51                                       |
|                      |                                                               | 08/07/20 20                                                                       | 1 P001 CK 19-139159069                          | 23.55                           | 0.61                           | 1,646.96                                       |
|                      |                                                               | 06/15/20 20                                                                       | 2 P001 CK 19-108137747                          | 0.00                            | 18.04                          | 1,646.96                                       |
|                      |                                                               | 08/07/20 20                                                                       | 2 P001 CK 19-139159069                          | 781.70                          | 21.31                          | 865.26                                         |
|                      |                                                               | 10/06/20 20                                                                       | 2 P001 CK 19-174671437                          | 38.09                           | 1.12                           | 827.17                                         |
|                      |                                                               | 10/06/20 20                                                                       | 3 P001 CK 19-174671437                          | 757.27                          | 26.88                          | 69.90                                          |
|                      |                                                               |                                                                                   |                                                 | Per Diem Interest:              | 0.28                           | 70.18                                          |
| 547                  | WATLEY, LOUIS P JR                                            | 46000                                                                             |                                                 |                                 |                                | 0.00                                           |
| 16                   | 26 WEST 17TH ST                                               | 71700                                                                             |                                                 | 2,027.09                        | 2,045.33                       |                                                |
|                      | LINDEN, N J                                                   | 07036 0                                                                           |                                                 | 2,027.09                        | 0.00                           | 6,099.51                                       |
|                      | 26 W 17TH ST                                                  | 2 117700                                                                          | 0.00                                            |                                 |                                | 6,099.51                                       |
|                      |                                                               | 01/29/20 20                                                                       | 1 P001 CK 1002                                  | 2,027.09                        | 0.00                           | 4,072.42                                       |
|                      |                                                               | 07/23/20 20                                                                       | 2 P001 CK 0000995001                            | 1,996.39                        | 48.94                          | 2,076.03                                       |
|                      |                                                               |                                                                                   |                                                 | Per Diem Interest:              | 75.89                          | 2,151.92                                       |
| 549                  | O'HARA, HUGH                                                  | 41500                                                                             |                                                 |                                 |                                | 0.00                                           |
| 6.01                 | 23 W 18TH ST                                                  | 25000                                                                             |                                                 | 1,145.30                        | 1,155.60                       |                                                |
|                      | LINDEN, NJ                                                    | 07036 0                                                                           |                                                 | 1,145.30                        | 0.00                           | 3,446.20                                       |
|                      | 23 W 18TH ST                                                  | 2 66500                                                                           | 0.00                                            |                                 |                                | 3,446.20                                       |
|                      |                                                               | 07/02/20 20                                                                       | 1 P001 CK 276                                   | 0.00                            | 86.47                          | 3,446.20                                       |
|                      |                                                               | 07/02/20 20                                                                       | 2 P001 CK 276                                   | 0.00                            | 34.93                          | 3,446.20                                       |
|                      |                                                               |                                                                                   |                                                 | Per Diem Interest:              | 159.00                         | 3,605.20                                       |
| 549                  | CORDOVA, ANGELA                                               | 8800                                                                              |                                                 |                                 |                                | 0.00                                           |
| 6.03                 | 15 W 18TH ST                                                  | 0                                                                                 |                                                 | 151.56                          | 152.92                         |                                                |
|                      | +LINDEN, NJ                                                   | 07036 0                                                                           |                                                 | 151.56                          | 0.00                           | 456.04                                         |
|                      | 17 W 18TH ST                                                  | 1 8800                                                                            | 0.00                                            |                                 |                                | 456.04                                         |
|                      |                                                               | 03/13/20 20                                                                       | 1 P001 CS                                       | 121.45                          | 1.41                           | 334.59                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 549                  | 6.03                                                                        | CORDOVA, ANGELA                                                                                    | Continued                   |                                 |                                |                                                |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 9.38                           | 343.97                                         |
| 550<br>1             | 149 W 1ST AVE LLC<br>1045 APPLE GATE AVE<br>ELIZABETH, NJ<br>47 W 19TH ST   | 46000<br>76900<br>07202 0<br>2 122900                                                              | 0.00                        | 2,116.65<br>2,116.64            | 2,135.70<br>0.00               | 0.00<br>6,368.99<br>6,368.99                   |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 412.80                         | 6,781.79                                       |
| 550<br>10            | PERCARIO RENTALS LLC<br>2 OLD DUTCH RD<br>WARREN, NJ<br>1908 S WOOD AVE     | 45000<br>241000<br>07059 0<br>4C 286000                                                            | 0.00                        | 4,925.64<br>4,925.63            | 4,969.97<br>0.00               | 0.00<br>14,821.24<br>14,821.24                 |
|                      |                                                                             | 01/15/20 20 1 P001 CK 1214                                                                         |                             | 4,925.44                        | 0.00                           | 9,895.80                                       |
|                      |                                                                             | 05/14/20 20 1 P001 CK 1280                                                                         |                             | 0.20                            | 0.00                           | 9,895.60                                       |
|                      |                                                                             | 05/14/20 20 2 P001 CK 1280                                                                         |                             | 4,925.43                        | 0.00                           | 4,970.17                                       |
|                      |                                                                             | 07/13/20 20 2 P001 CK 1304                                                                         |                             | 0.20                            | 0.00                           | 4,969.97                                       |
|                      |                                                                             | 07/13/20 20 3 P001 CK 1304                                                                         |                             | 4,969.77                        | 0.00                           | 0.20                                           |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.20                                           |
| 553<br>2             | TERHUNE, KREGG & JACQUELIN<br>109 W 11TH ST<br>+LINDEN, NJ<br>111 W 11TH ST | 37300<br>17000<br>07036 0<br>2 54300                                                               | 0.00                        | 935.19<br>935.18                | 943.60<br>0.00                 | 0.00<br>2,813.97<br>2,813.97                   |
|                      |                                                                             | 05/28/20 20 1 P001 CK 0000997019                                                                   |                             | 0.00                            | 54.71                          | 2,813.97                                       |
|                      |                                                                             | 07/07/20 20 1 P001 CK 0000997042                                                                   |                             | 0.00                            | 17.77                          | 2,813.97                                       |
|                      |                                                                             | 08/24/20 20 1 P001 CK 0000997059                                                                   |                             | 0.00                            | 21.98                          | 2,813.97                                       |
|                      |                                                                             | 08/28/20 20 1 P001 CK 115                                                                          |                             | 0.00                            | 1.87                           | 2,813.97                                       |
|                      |                                                                             | 07/07/20 20 2 P001 CK 0000997042                                                                   |                             | 0.00                            | 30.39                          | 2,813.97                                       |
|                      |                                                                             | 08/24/20 20 2 P001 CK 0000997059                                                                   |                             | 0.00                            | 21.98                          | 2,813.97                                       |
|                      |                                                                             | 08/28/20 20 2 P001 CK 115                                                                          |                             | 0.00                            | 1.87                           | 2,813.97                                       |
|                      |                                                                             | 08/24/20 20 3 P001 CK 0000997059                                                                   |                             | 0.00                            | 10.85                          | 2,813.97                                       |
|                      |                                                                             | 08/28/20 20 3 P001 CK 115                                                                          |                             | 0.00                            | 1.89                           | 2,813.97                                       |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 64.72                          | 2,878.69                                       |
| 554<br>2             | BESS, STEVEN<br>41 BALDWIN AVE<br>NEWARK, NJ<br>1200 WINANS AVE             | 48100<br>62600<br>07108 0<br>2 110700                                                              | 0.00                        | 1,906.53<br>1,906.53            | 1,923.69<br>0.00               | 0.00<br>5,736.75<br>5,736.75                   |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 361.35                         | 6,098.10                                       |
| 554<br>6             | BLAHUTA, PAULINE S<br>1314 WINANS AVE<br>LINDEN, N.J.<br>1314 WINANS AVE    | 46000 DS001<br>68100<br>07036 0<br>2 114100                                                        | 187.50                      | 1,902.59<br>1,902.59            | 1,920.27<br>0.00               | 0.00<br>5,725.45<br>5,725.45                   |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 465.83                         | 6,191.28                                       |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                          | 3rd Qtr<br>4th Qtr<br>Interest                             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 554<br>12            | GUSSIE PROPERTIES LLC<br>722 ROSELLE ST<br>LINDEN, NJ<br>100 W 15TH ST            | 80000<br>85292 146100<br>07036 0<br>4A 226100<br>02/10/20 20 1 P001 CK 3366<br>05/18/20 20 2 P001 CK 3508                                                                          | 0.00                        | 3,894.01<br>3,894.01<br>3,894.01<br>3,894.01                             | 3,929.05<br>0.00<br>0.00<br>0.00                           | 0.00<br>11,717.07<br>11,717.07<br>7,823.06<br>3,929.05<br>4,042.04                       |
| Per Diem Interest:   |                                                                                   |                                                                                                                                                                                    |                             |                                                                          | 112.99                                                     |                                                                                          |
| 554<br>22            | KERPET, HENRIETTA<br>1309 EDDY AVE<br>LINDEN, N.J.<br>1309 EDDY AVE               | 48100<br>57100<br>07036 0<br>2 105200<br>12/02/19 20 1 P001 CK 1380<br>06/03/20 20 1 P001 CK 1422<br>06/03/20 20 2 P001 CK 1422                                                    | 0.00                        | 1,811.81<br>1,811.81<br>4.22<br>1,777.63<br>0.00                         | 1,828.11<br>0.00<br>0.00<br>59.43<br>28.99                 | 0.00<br>5,451.73<br>5,451.73<br>3,669.88<br>3,669.88<br>3,857.24                         |
| Per Diem Interest:   |                                                                                   |                                                                                                                                                                                    |                             |                                                                          | 187.36                                                     |                                                                                          |
| 555<br>16            | HUEY, KHABIRAH S & LAURA E<br>1512 WINANS AVE<br>LINDEN, NJ<br>1512 WINANS AVE    | 26400<br>21800<br>07036 0<br>2 48200                                                                                                                                               | *Lien**Lien*<br>0.00        | 830.13<br>830.12                                                         | 837.60<br>0.00                                             | 0.00<br>2,497.85<br>2,497.85<br>2,701.08                                                 |
| Per Diem Interest:   |                                                                                   |                                                                                                                                                                                    |                             |                                                                          | 203.23                                                     |                                                                                          |
| 555<br>21            | RIEGER, BARBARA A<br>7 CROMWELL CT<br>PISCATAWAY, NJ<br>1522 WINANS AVE           | 26400<br>21600<br>08854 0<br>2 48000<br>01/30/20 20 1 P001 CK 0000995119<br>04/23/20 20 2 P001 CK 0000995120<br>07/23/20 20 3 P001 CK 0000995123                                   | 0.00                        | 826.68<br>826.68<br>826.68<br>826.68<br>834.11                           | 834.12<br>0.00<br>0.00<br>0.00<br>0.00                     | 0.00<br>2,487.48<br>2,487.48<br>1,660.80<br>834.12<br>0.01<br>0.01                       |
| Per Diem Interest:   |                                                                                   |                                                                                                                                                                                    |                             |                                                                          | 0.00                                                       |                                                                                          |
| 555<br>24            | JORDAN INVESTMENT GROUP LLC<br>403 SECOND AVE<br>LONG BRANCH, NJ<br>116 W 16TH ST | 41500<br>106100<br>07740 0<br>2 147600<br>02/25/20 20 1 P001 CK 1477<br>07/10/20 20 1 PW01 CK 3785209158<br>07/10/20 20 2 PW01 CK 3785209158                                       | 0.00                        | 2,369.82<br>2,369.81<br>1,481.56<br>888.26<br>1,708.81                   | 2,737.15<br>0.00<br>18.44<br>59.51<br>80.57                | 0.00<br>7,476.78<br>7,476.78<br>5,995.22<br>5,106.96<br>3,398.15<br>3,529.13             |
| Per Diem Interest:   |                                                                                   |                                                                                                                                                                                    |                             |                                                                          | 130.98                                                     |                                                                                          |
| 555<br>25            | ALI, KAINOOR - SHAFIQ, ABDUL<br>511 ALEXANDER AVE<br>LINDEN, NJ<br>118 W 16TH ST  | 41500<br>94200<br>07036 0<br>2 135700<br>03/06/20 20 1 P001 CS<br>03/24/20 20 1 P001 CK 111<br>04/07/20 20 1 P001 CK 112<br>04/07/20 20 2 P001 CK 112<br>05/11/20 20 2 P001 CK 118 | 0.00                        | 2,337.10<br>2,337.09<br>573.68<br>884.13<br>879.29<br>114.99<br>1,150.00 | 2,358.13<br>0.00<br>26.32<br>15.87<br>5.72<br>0.00<br>0.00 | 0.00<br>7,032.32<br>7,032.32<br>6,458.64<br>5,574.51<br>4,695.22<br>4,580.23<br>3,430.23 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 555                  | 25                                                                                  | ALI, KAINOOR - SHAFIQ, ABDUL                                                                       | Continued                   |                                 |                                |                                                |
|                      |                                                                                     | 06/04/20 20 2 P001 CK 119                                                                          |                             | 1,072.10                        | 7.86                           | 2,358.13                                       |
|                      |                                                                                     | 10/06/20 20 3 P001 CK 131                                                                          |                             | 1,150.44                        | 49.56                          | 1,207.69                                       |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 4.83                           | 1,212.52                                       |
| 557<br>6             | 105 WEST 17 LLC<br>105 W 17TH ST<br>LINDEN, NJ<br>105 W 17TH ST                     | 41500 VT001<br>114300<br>07036 0<br>2 155800 187.50                                                |                             | 2,620.77<br>2,620.76            | 2,644.92<br>0.00               | 0.00<br>7,886.45<br>7,886.45                   |
|                      |                                                                                     | 02/06/20 20 1 P001 CS                                                                              |                             | 2,620.77                        | 0.00                           | 5,265.68                                       |
|                      |                                                                                     | 06/02/20 20 2 P001 CK 005851                                                                       |                             | 2,593.06                        | 27.70                          | 2,672.62                                       |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 67.49                          | 2,740.11                                       |
| 562<br>12            | ALBUJA, A - I -VALLE, R -CAMPANA, M<br>1408 EDDY AVE<br>LINDEN, NJ<br>1408 EDDY AVE | 53700<br>78100<br>07036 0<br>2 131800 0.00                                                         |                             | 2,269.93<br>2,269.92            | 2,290.36<br>0.00               | 0.00<br>6,830.21<br>6,830.21                   |
|                      |                                                                                     | 02/18/20 20 1 P001 CK 1420                                                                         |                             | 0.00                            | 19.29                          | 6,830.21                                       |
|                      |                                                                                     | 04/24/20 20 1 P001 CK 1436                                                                         |                             | 131.67                          | 74.91                          | 6,698.54                                       |
|                      |                                                                                     | 07/07/20 20 1 P001 CK 1452                                                                         |                             | 2,138.26                        | 78.05                          | 4,560.28                                       |
|                      |                                                                                     | 07/07/20 20 2 P001 CK 1452                                                                         |                             | 0.00                            | 74.91                          | 4,560.28                                       |
|                      |                                                                                     | 10/13/20 20 2 P001 CK 1475                                                                         |                             | 2,187.47                        | 108.96                         | 2,372.81                                       |
|                      |                                                                                     | 10/13/20 20 3 P001 CK 1475                                                                         |                             | 0.00                            | 82.45                          | 2,372.81                                       |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 1.19                           | 2,374.00                                       |
| 563<br>14            | KOLOGI, EJ JR - CAGGIANO, J<br>3 SOUTH TAMARACK DR<br>BRIELLE, NJ<br>400 W 12TH ST  | 71900 WD001<br>120000<br>08730 0<br>2 191900 187.50                                                |                             | 3,242.50<br>3,242.50            | 3,272.24<br>0.00               | 0.00<br>9,757.24<br>9,757.24                   |
|                      |                                                                                     | 03/04/20 20 1 P001 CK 382                                                                          |                             | 405.22                          | 53.50                          | 9,352.02                                       |
|                      |                                                                                     | 05/07/20 20 1 P001 CK 392                                                                          |                             | 1,660.63                        | 89.37                          | 7,691.39                                       |
|                      |                                                                                     | 06/09/20 20 1 P001 CK 397                                                                          |                             | 919.56                          | 18.83                          | 6,771.83                                       |
|                      |                                                                                     | 07/02/20 20 1 P001 CK 402                                                                          |                             | 257.09                          | 2.96                           | 6,514.74                                       |
|                      |                                                                                     | 06/09/20 20 2 P001 CK 397                                                                          |                             | 0.00                            | 61.61                          | 6,514.74                                       |
|                      |                                                                                     | 07/02/20 20 2 P001 CK 402                                                                          |                             | 402.66                          | 37.29                          | 6,112.08                                       |
|                      |                                                                                     | 08/05/20 20 2 P001 CK 408                                                                          |                             | 1,153.14                        | 46.86                          | 4,958.94                                       |
|                      |                                                                                     | 09/08/20 20 2 P001 CK 416                                                                          |                             | 761.63                          | 27.83                          | 4,197.31                                       |
|                      |                                                                                     | 10/05/20 20 2 P001 CK 419                                                                          |                             | 925.07                          | 12.49                          | 3,272.24                                       |
|                      |                                                                                     | 09/08/20 20 3 P001 CK 416                                                                          |                             | 0.00                            | 60.54                          | 3,272.24                                       |
|                      |                                                                                     | 10/05/20 20 3 P001 CK 419                                                                          |                             | 368.26                          | 44.18                          | 2,903.98                                       |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 13.07                          | 2,917.05                                       |
| 565<br>5             | LATULIPPE, MARCELLE<br>401 W 12TH ST<br>LINDEN, NJ<br>401 W 12TH ST                 | 47900<br>112000<br>07036 0<br>2 159900 0.00                                                        |                             | 2,753.88<br>2,753.88            | 2,778.66<br>0.00               | 0.00<br>8,286.42<br>8,286.42                   |
|                      |                                                                                     | 11/07/19 20 1 P001 CK 2171                                                                         |                             | 3.84                            | 0.00                           | 8,282.58                                       |
|                      |                                                                                     | 03/02/20 20 1 P001 CK 2177                                                                         |                             | 2,750.04                        | 29.71                          | 5,532.54                                       |
|                      |                                                                                     | 03/02/20 20 2 P001 CK 2177                                                                         |                             | 10.54                           | 0.00                           | 5,522.00                                       |
|                      |                                                                                     | 06/25/20 20 2 P001 CK 2183                                                                         |                             | 2,743.34                        | 51.57                          | 2,778.66                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 565                  | 5                                                             | LATULIPPE, MARCELLE                                                                                | Continued                   |                                 |                                |                                                |
|                      |                                                               | 06/25/20 20 3 P001 CK 2183                                                                         |                             | 0.95                            | 0.00                           | 2,777.71                                       |
|                      |                                                               | 09/28/20 20 3 P001 CK 2187                                                                         |                             | 2,761.18                        | 55.41                          | 16.53                                          |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.13                           | 16.66                                          |
| 566                  | 7                                                             | GOULD, JEAN EST                                                                                    | 39400                       |                                 |                                | 0.00                                           |
|                      |                                                               | 32 HALIFAX DR                                                                                      | 56500                       | 1,651.64                        | 1,666.50                       |                                                |
|                      |                                                               | MORGANVILLE, NJ                                                                                    | 07751 0                     | 1,651.64                        | 0.00                           | 4,969.78                                       |
|                      |                                                               | 309 W 15TH ST                                                                                      | 2 95900 0.00                |                                 |                                | 4,969.78                                       |
|                      |                                                               | 06/08/20 20 1 PW01 CR 3782895999                                                                   |                             | 1,587.69                        | 50.73                          | 3,382.09                                       |
|                      |                                                               | 06/08/20 20 2 PW01 CR 3782895999                                                                   |                             | 0.00                            | 28.08                          | 3,382.09                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 168.91                         | 3,551.00                                       |
| 567                  | 1                                                             | DUDAS, DAVID                                                                                       | 8800                        |                                 |                                | 0.00                                           |
|                      |                                                               | 1607 S STILES ST                                                                                   | 0                           | 151.56                          | 152.92                         |                                                |
|                      |                                                               | +LINDEN, NJ                                                                                        | 07036 0                     | 151.56                          | 0.00                           | 456.04                                         |
|                      |                                                               | 1601 S STILES ST                                                                                   | 1 8800 0.00                 |                                 |                                | 456.04                                         |
|                      |                                                               | 05/07/20 20 1 PW01 CR 3781244812                                                                   |                             | 0.00                            | 3.20                           | 456.04                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 13.26                          | 469.30                                         |
| 568                  | 5                                                             | PRIMAVERA, GIUSEPPE                                                                                | 45000                       |                                 |                                | 0.00                                           |
|                      |                                                               | 406 W HENRY ST                                                                                     | 62600                       | 1,853.14                        | 1,869.82                       |                                                |
|                      |                                                               | LINDEN, NJ                                                                                         | 07036 0                     | 1,853.14                        | 0.00                           | 5,576.10                                       |
|                      |                                                               | 25 W 21ST ST                                                                                       | 2 107600 0.00               |                                 |                                | 5,576.10                                       |
|                      |                                                               | 02/28/20 20 1 P001 CK 164                                                                          |                             | 1,853.14                        | 13.77                          | 3,722.96                                       |
|                      |                                                               | 07/21/20 20 2 P001 CK 170                                                                          |                             | 1,829.02                        | 40.80                          | 1,893.94                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 69.25                          | 1,963.19                                       |
| 568                  | 9                                                             | CAMBRIDGE CONTRACTING INC                                                                          | 99000                       |                                 |                                | 0.00                                           |
|                      |                                                               | PO BOX 4355                                                                                        | 237500                      | 5,795.38                        | 5,847.53                       |                                                |
|                      |                                                               | LINDEN, NJ                                                                                         | 07036 0                     | 5,795.37                        | 0.00                           | 17,438.28                                      |
|                      |                                                               | 2100 S WOOD AVE                                                                                    | 4A 336500 0.00              |                                 |                                | 17,438.28                                      |
|                      |                                                               | 02/10/20 20 1 P001 CK 4014                                                                         |                             | 5,795.38                        | 0.00                           | 11,642.90                                      |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 617.83                         | 12,260.73                                      |
| 569                  | 7                                                             | WOOD AVENUE ASSETS LLC                                                                             | 48000                       |                                 |                                | 0.00                                           |
|                      |                                                               | 67 ELMORA AVE                                                                                      | 147000                      | 3,358.39                        | 3,388.61                       |                                                |
|                      |                                                               | ELIZABETH, NJ                                                                                      | 07202 0                     | 3,358.39                        | 0.00                           | 10,105.39                                      |
|                      |                                                               | 3012 S WOOD AVE                                                                                    | 2 195000 0.00               |                                 |                                | 10,105.39                                      |
|                      |                                                               | 02/03/20 20 1 P001 CK 3204                                                                         |                             | 3,358.39                        | 0.00                           | 6,747.00                                       |
|                      |                                                               | 05/26/20 20 2 P001 CK VV101                                                                        |                             | 3,358.39                        | 0.00                           | 3,388.61                                       |
|                      |                                                               | 08/17/20 20 3 P001 CK 279                                                                          |                             | 3,368.17                        | 20.44                          | 20.44                                          |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.58                           | 21.02                                          |
| 569                  | 10                                                            | BALANCA, A - SELIMI, L - SELIMI, G                                                                 | 37300                       |                                 |                                | 0.00                                           |
|                      |                                                               | 6 VILLAGE DR                                                                                       | 79400                       | 2,009.87                        | 2,027.96                       |                                                |
|                      |                                                               | MATAWAN, NJ                                                                                        | 07747 0                     | 2,009.86                        | 0.00                           | 6,047.69                                       |
|                      |                                                               | 3022 S WOOD AVE                                                                                    | 2 116700 0.00               |                                 |                                | 6,047.69                                       |
|                      |                                                               | 06/12/20 20 1 PW01 CR 3783309778                                                                   |                             | 1,973.33                        | 76.47                          | 4,074.36                                       |
|                      |                                                               | 06/29/20 20 1 PW01 CK 3784276215                                                                   |                             | 36.54                           | 0.26                           | 4,037.82                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 569                  | 10                                                                                           | BALANCA, A - SELIMI, L - SELIMI, G Continued                                                       |                             |                                 |                                |                                                |
|                      |                                                                                              | 06/12/20 20 2 PW01 CR 3783309778                                                                   |                             | 0.00                            | 40.20                          | 4,037.82                                       |
|                      |                                                                                              | 06/29/20 20 2 PW01 CK 3784276215                                                                   |                             | 2,009.86                        | 14.07                          | 2,027.96                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 43.60                          | 2,071.56                                       |
| 569<br>20            | 339 ST GEORGES AVENUE LLC<br>339 W ST GEORGES AVE 2ND<br>LINDEN, NJ<br>3013 TREMLEY PT RD    | 48700<br>89000<br>07036 0<br>2 137700 0.00                                                         |                             | 2,371.54<br>2,371.54            | 2,392.88<br>0.00               | 0.00<br>7,135.96                               |
|                      |                                                                                              | 03/16/20 20 1 P001 CK 2025                                                                         |                             | 2,371.54                        | 53.36                          | 4,764.42                                       |
|                      |                                                                                              | 05/08/20 20 2 PW01 CK 3781335468                                                                   |                             | 2,371.54                        | 0.00                           | 2,392.88                                       |
|                      |                                                                                              | 05/15/20 20 2 RNSW CK 3781335468                                                                   |                             | 2,371.54                        | 0.00                           | 4,764.42                                       |
|                      |                                                                                              | Original Payment Date: 05/08/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                              | 05/15/20 20 2 P001 CK 6756002768                                                                   |                             | 2,371.54                        | 0.00                           | 2,392.88                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 56.92                          | 2,449.80                                       |
| 570<br>9             | NAIA, BARBARA<br>2618 TREMLEY PT RD<br>LINDEN, NJ<br>2618 TREMLEY PT RD                      | 39100<br>44700<br>07036 0<br>2 83800 0.00                                                          |                             | 1,443.25<br>1,443.24            | 1,456.24<br>0.00               | 0.00<br>4,342.73                               |
|                      |                                                                                              | 03/04/20 20 1 PW01 CR 3776808288                                                                   |                             | 1,443.25                        | 10.26                          | 2,899.48                                       |
|                      |                                                                                              | 03/04/20 20 2 PW01 CR 3776808288                                                                   |                             | 3.21                            | 0.00                           | 2,896.27                                       |
|                      |                                                                                              | 07/10/20 20 2 PW01 CR 3785288840                                                                   |                             | 1,440.03                        | 22.08                          | 1,456.24                                       |
|                      |                                                                                              | 07/10/20 20 2 RW01 CR 3785288840                                                                   |                             | 1,440.03                        | 22.08                          | 2,896.27                                       |
|                      |                                                                                              | Original Payment Date: 07/10/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                              | 07/13/20 20 2 PW01 CR                                                                              |                             | 1,440.03                        | 22.08                          | 1,456.24                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 23.62                          | 1,479.86                                       |
| 570<br>14.01         | MOYA, JORGE - GONZALEZ, JACQUELINE<br>2636 TREMLEY PT RD<br>LINDEN, NJ<br>2636 TREMLEY PT RD | 53500<br>00660 66400<br>07036 0<br>2 119900 0.00                                                   |                             | 1,892.76<br>1,892.75            | 2,255.79<br>0.00               | 0.00<br>6,041.30                               |
|                      |                                                                                              | 12/30/19 20 1 P001 CK 102093                                                                       |                             | 1,888.98                        | 0.00                           | 4,152.32                                       |
|                      |                                                                                              | 05/01/20 20 1 P001 CK MULTIPLE                                                                     |                             | 3.78                            | 0.08                           | 4,148.54                                       |
|                      |                                                                                              | 05/01/20 20 2 P001 CK MULTIPLE                                                                     |                             | 1,888.89                        | 0.00                           | 2,259.65                                       |
|                      |                                                                                              | 06/24/20 20 2 P001 CK 103                                                                          |                             | 3.77                            | 0.05                           | 2,255.88                                       |
|                      |                                                                                              | 07/30/20 20 2 P001 CK MULTIPLE                                                                     |                             | 0.09                            | 0.00                           | 2,255.79                                       |
|                      |                                                                                              | 07/30/20 20 3 P001 CK MULTIPLE                                                                     |                             | 2,255.70                        | 0.00                           | 0.09                                           |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.09                                           |
| 570<br>15.01         | WOODLAWN PARTNERS LLC<br>107 E CURTIS ST<br>LINDEN, NJ<br>2638 TREMLEY PT RD                 | 46900<br>0<br>07036 0<br>1 46900 0.00                                                              |                             | 334.12<br>334.12                | 1,288.62<br>0.00               | 0.00<br>1,956.86                               |
|                      |                                                                                              | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 334.12                          | 0.00                           | 1,622.74                                       |
|                      |                                                                                              | 03/06/20 20 1 J063 TO LOT 15.011 L                                                                 |                             | 334.12                          | 0.00                           | 1,956.86                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 1,956.86                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 570<br>15.03         | LEWIS, SHAWN L & DIONNE S<br>2638 TREMLEY PT RD<br>LINDEN, NJ<br>2638 TREMLEY PT RD    | 43600<br>127100<br>07036 0<br>2 170700                                                             | 0.00<br>0.00                | 0.00<br>0.00                    | 5,906.22<br>0.00               | 0.00<br>5,906.22<br>5,906.22                   |
|                      |                                                                                        | 07/31/20 20 3 J063 FR LOT 15.011                                                                   |                             | 2,605.77-                       | 0.00                           | 3,300.45                                       |
|                      |                                                                                        | 07/31/20 20 3 P001 CK 160476                                                                       |                             | 2,605.77                        | 0.00                           | 694.68                                         |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 11.27                          | 705.95                                         |
| 570<br>37            | KUCHARSKI, PIOTR & DOROTA<br>1004 CARTERET RD<br>BRIDGEWATER, NJ<br>2611 GRASSELLI AVE | 38300<br>40800<br>08807 0<br>2 79100                                                               | 0.00                        | 1,362.30<br>1,362.30            | 1,374.56<br>0.00               | 0.00<br>4,099.16<br>4,099.16                   |
|                      |                                                                                        | 02/12/20 20 1 P001 CK 0004285650                                                                   |                             | 10.97                           | 7.49                           | 4,088.19                                       |
|                      |                                                                                        | 04/13/20 20 1 P001 CK 0011602376                                                                   |                             | 458.78                          | 41.22                          | 3,629.41                                       |
|                      |                                                                                        | 04/29/20 20 1 RNSF CK 0011602376                                                                   |                             | 458.78                          | 41.22                          | 4,088.19                                       |
|                      |                                                                                        | Original Payment Date: 04/13/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                        | 07/10/20 20 1 P001 CK 0022770096                                                                   |                             | 353.00                          | 100.00                         | 3,735.19                                       |
|                      |                                                                                        | 08/11/20 20 1 P001 CK 0026679345                                                                   |                             | 456.54                          | 15.47                          | 3,278.65                                       |
|                      |                                                                                        | 09/09/20 20 1 P001 CK 0030189153                                                                   |                             | 454.10                          | 7.59                           | 2,824.55                                       |
|                      |                                                                                        | 10/09/20 20 1 P001 CK 0033779338                                                                   |                             | 87.69                           | 1.32                           | 2,736.86                                       |
|                      |                                                                                        | 07/10/20 20 2 P001 CK 0022770096                                                                   |                             | 0.00                            | 47.00                          | 2,736.86                                       |
|                      |                                                                                        | 08/11/20 20 2 P001 CK 0026679345                                                                   |                             | 0.00                            | 21.12                          | 2,736.86                                       |
|                      |                                                                                        | 09/09/20 20 2 P001 CK 0030189153                                                                   |                             | 0.00                            | 19.07                          | 2,736.86                                       |
|                      |                                                                                        | 10/09/20 20 2 P001 CK 0033779338                                                                   |                             | 369.94                          | 20.43                          | 2,366.92                                       |
|                      |                                                                                        | 08/11/20 20 3 P001 CK 0026679345                                                                   |                             | 0.00                            | 6.87                           | 2,366.92                                       |
|                      |                                                                                        | 09/09/20 20 3 P001 CK 0030189153                                                                   |                             | 0.00                            | 19.24                          | 2,366.92                                       |
|                      |                                                                                        | 10/09/20 20 3 P001 CK 0033779338                                                                   |                             | 0.00                            | 20.62                          | 2,366.92                                       |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 5.92                           | 2,372.84                                       |
| 571<br>14            | MULAJ, EVEREST<br>1 CARRIAGE CITY PLZA 818<br>RAHWAY, NJ<br>3008 TREMLEY PT RD         | 35900<br>40000<br>07065 0<br>2 75900                                                               | 0.00                        | 1,307.19<br>1,307.19            | 1,318.95<br>0.00               | 0.00<br>3,933.33<br>3,933.33                   |
|                      |                                                                                        | 02/05/20 20 1 P001 CK MULTIPLE                                                                     |                             | 1,307.19                        | 0.00                           | 2,626.14                                       |
|                      |                                                                                        | 05/08/20 20 2 PW01 CK 3781335546                                                                   |                             | 1,307.19                        | 0.00                           | 1,318.95                                       |
|                      |                                                                                        | 05/15/20 20 2 RNSW CK 3781335546                                                                   |                             | 1,307.19                        | 0.00                           | 2,626.14                                       |
|                      |                                                                                        | Original Payment Date: 05/08/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                        | 05/15/20 20 2 P001 CK 6756002768                                                                   |                             | 1,277.15                        | 0.00                           | 1,348.99                                       |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 22.49                          | 1,371.48                                       |
| 572<br>17            | PAUTA, KATTY<br>3105 FEDOR AVE<br>LINDEN, NJ<br>3105 FEDOR AVE                         | 44300<br>52600<br>07036 0<br>2 96900                                                               | 0.00                        | 1,668.86<br>1,668.86            | 1,683.88<br>0.00               | 0.00<br>5,021.60<br>5,021.60                   |
|                      |                                                                                        | 04/06/20 20 1 PW01 CK 3779161471                                                                   |                             | 0.00                            | 54.24                          | 5,021.60                                       |
|                      |                                                                                        | 04/22/20 20 1 PW01 CK 3780301096                                                                   |                             | 0.00                            | 12.52                          | 5,021.60                                       |
|                      |                                                                                        | 05/05/20 20 1 PW01 CK 3781122866                                                                   |                             | 50.43                           | 10.01                          | 4,971.17                                       |
|                      |                                                                                        | 05/19/20 20 1 PW01 CK 3781927534                                                                   |                             | 1,239.48                        | 10.52                          | 3,731.69                                       |
|                      |                                                                                        | 09/01/20 20 1 PW01 CK 3788288498                                                                   |                             | 378.95                          | 19.14                          | 3,352.74                                       |
|                      |                                                                                        | 09/01/20 20 2 PW01 CK 3788288498                                                                   |                             | 478.19                          | 99.30                          | 2,874.55                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 572                  | 17                                                            | PAUTA, KATTY                                                                                       | Continued                   |                                 |                                |                                                |
|                      |                                                               | 10/01/20 20 2 PW01 CK 3789898809                                                                   |                             | 959.76                          | 16.67                          | 1,914.79                                       |
|                      |                                                               | 09/01/20 20 3 PW01 CK 3788288498                                                                   |                             | 0.00                            | 24.42                          | 1,914.79                                       |
|                      |                                                               | 10/01/20 20 3 PW01 CK 3789898809                                                                   |                             | 0.00                            | 23.57                          | 1,914.79                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 12.45                          | 1,927.24                                       |
| 573                  | 4                                                             | 339 ST GEORGES AVE LLC                                                                             | 45000                       |                                 |                                | 0.00                                           |
|                      |                                                               | 339 W ST GEORGES AVE 2ND                                                                           | 87100                       | 2,275.10                        | 2,295.57                       |                                                |
|                      |                                                               | LINDEN, NJ                                                                                         | 07036 0                     | 2,275.09                        | 0.00                           | 6,845.76                                       |
|                      |                                                               | 123 IRENE ST                                                                                       | 2 132100 0.00               |                                 |                                | 6,845.76                                       |
|                      |                                                               | 03/16/20 20 1 P001 CK 2025                                                                         |                             | 2,275.10                        | 51.19                          | 4,570.66                                       |
|                      |                                                               | 05/08/20 20 2 PW01 CK 3781334904                                                                   |                             | 2,275.09                        | 0.00                           | 2,295.57                                       |
|                      |                                                               | 05/15/20 20 2 RNSW CK 3781334904                                                                   |                             | 2,275.09                        | 0.00                           | 4,570.66                                       |
|                      |                                                               | Original Payment Date: 05/08/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                               | 05/15/20 20 2 P001 CK 6756002768                                                                   |                             | 2,275.09                        | 0.00                           | 2,295.57                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 53.37                          | 2,348.94                                       |
| 573                  | 8                                                             | TZWEIG EQUITIES LLC                                                                                | 45000                       |                                 |                                | 0.00                                           |
|                      |                                                               | 109 IRENE ST                                                                                       | 85000                       | 4,477.85                        | 20.15                          |                                                |
|                      |                                                               | LINDEN, NJ                                                                                         | 07036 0                     | 4,477.85                        | 0.00                           | 8,975.85                                       |
|                      |                                                               | 109 IRENE ST                                                                                       | 4A 130000 0.00              |                                 |                                | 8,975.85                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 932.13                         | 9,907.98                                       |
| 577                  | 12                                                            | MORALES DE PALZA, ISABEL D                                                                         | 38800                       |                                 |                                | 0.00                                           |
|                      |                                                               | 2803 PARKWAY AVE                                                                                   | 47800                       | 1,491.47                        | 1,504.89                       |                                                |
|                      |                                                               | LINDEN, NJ                                                                                         | 07036 0                     | 1,491.47                        | 0.00                           | 4,487.83                                       |
|                      |                                                               | 2803 PARKWAY AVE                                                                                   | 2 86600 0.00                |                                 |                                | 4,487.83                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 365.15                         | 4,852.98                                       |
| 577                  | 17                                                            | 2017-1 REO LLC                                                                                     | 40500                       |                                 |                                | 0.00                                           |
|                      |                                                               | 1296 WORLD TRADE DR S114                                                                           | 00597 45400                 | 1,479.42                        | 1,492.73                       |                                                |
|                      |                                                               | SAN DIEGO, CA                                                                                      | 92128 0                     | 1,479.41                        | 0.00                           | 4,451.56                                       |
|                      |                                                               | 211 MONROE ST                                                                                      | 2 85900 0.00                |                                 |                                | 4,451.56                                       |
|                      |                                                               | 01/29/20 20 1 P001 CK MULTIPLE                                                                     |                             | 1,479.42                        | 0.00                           | 2,972.14                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 107.65                         | 3,079.79                                       |
| 580                  | 18                                                            | 1150 SYLVAN REALTY LLC                                                                             | 106500                      |                                 |                                | 0.00                                           |
|                      |                                                               | 1150 SYLVAN ST                                                                                     | 123500                      | 3,961.18                        | 3,996.83                       |                                                |
|                      |                                                               | LINDEN, NJ                                                                                         | 07036 0                     | 3,961.17                        | 0.00                           | 11,919.18                                      |
|                      |                                                               | 1150 SYLVAN ST                                                                                     | 4B 230000 0.00              |                                 |                                | 11,919.18                                      |
|                      |                                                               | 01/23/20 20 1 PW01 CK 3773846726                                                                   |                             | 3,961.18                        | 0.00                           | 7,958.00                                       |
|                      |                                                               | 07/07/20 20 2 P001 CK 0142                                                                         |                             | 3,961.17                        | 101.66                         | 3,996.83                                       |
|                      |                                                               | 07/07/20 20 3 P001 CK 0142                                                                         |                             | 37.53                           | 0.00                           | 3,959.30                                       |
|                      |                                                               | 09/08/20 20 3 P001 CK 0143                                                                         |                             | 1,942.17                        | 57.83                          | 2,017.13                                       |
|                      |                                                               | 09/16/20 20 3 P001 CK 0144                                                                         |                             | 2,013.75                        | 8.07                           | 3.38                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.05                           | 3.43                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------|
| 580<br>31.05         | PMG NJ II LLC<br>2900 TELESTAR CT<br>FALLS CHURCH, VA<br>801-899 W EDGAR RD               | 504000<br>270600<br>22042 0<br>4A 774600<br>01/30/20 20 1 P001 CK 0020292<br>05/01/20 20 2 P001 CK 0021402<br>09/03/20 20 3 P001 CK 0022410                                     |                             |                                 |                                | 0.00<br>13,340.55<br>13,340.55<br>40,141.71<br>40,141.71<br>26,801.16<br>13,460.61<br>88.39<br>90.20 |
|                      |                                                                                           |                                                                                                                                                                                 |                             | Per Diem Interest:              | 1.81                           |                                                                                                      |
| 580<br>31.09         | 1700 S STILES STREET URBAN RENEWAL<br>1700 S STILES ST<br>LINDEN, NJ<br>1700 S STILES ST  | 499500<br>0<br>07036 0<br>1 499500 0.00                                                                                                                                         |                             | 0.00<br>0.00                    | 17,282.70<br>0.00              | 0.00<br>17,282.70<br>17,282.70<br>17,883.10                                                          |
|                      |                                                                                           |                                                                                                                                                                                 |                             | Per Diem Interest:              | 600.40                         |                                                                                                      |
| 580<br>56            | TURTLE & HUGHES INC ATTN B CAPUTO<br>1900 LOWER RD<br>LINDEN, NJ<br>1900 LOWER RD         | 1220000<br>615000<br>07036 0<br>4B 1835000 0.00<br>03/02/20 20 1 P001 CK 349794<br>03/02/20 20 2 P001 CK 349794<br>07/14/20 20 2 P001 CK 362082<br>07/14/20 20 3 P001 CK 362082 |                             | 31,603.29<br>31,603.29          | 31,887.71<br>0.00              | 0.00<br>95,094.29<br>95,094.29<br>63,491.00<br>63,321.76<br>31,887.71<br>31,642.89<br>32,767.44      |
|                      |                                                                                           |                                                                                                                                                                                 |                             | Per Diem Interest:              | 1,124.55                       |                                                                                                      |
| 582<br>6             | SHEEHY, JOHN D JR & LINDA M<br>310 MADISON ST<br>LINDEN, NJ<br>310 MADISON ST             | 69400<br>58200<br>07036 0<br>2 127600 0.00<br>07/01/20 20 1 P001 CK 1153<br>07/01/20 20 2 P001 CK 1153                                                                          |                             | 2,197.59<br>2,197.59            | 2,217.37<br>0.00               | 0.00<br>6,612.55<br>6,612.55<br>4,481.57<br>4,481.57<br>4,679.11                                     |
|                      |                                                                                           |                                                                                                                                                                                 |                             | Per Diem Interest:              | 197.54                         |                                                                                                      |
| 582<br>26            | SANTOS, JULIA B<br>208 ARTHUR ST<br>LINDEN, N J<br>208 ARTHUR ST                          | 45000<br>67000<br>07036 0<br>2 112000 0.00<br>04/02/20 20 1 PW01 CK 3778904346<br>07/28/20 20 1 PW01 CK 3786173963<br>07/28/20 20 2 PW01 CK 3786173963                          |                             | 1,928.92<br>1,928.92            | 1,946.28<br>0.00               | 0.00<br>5,804.12<br>5,804.12<br>5,704.27<br>4,892.38<br>4,892.38<br>5,075.37                         |
|                      |                                                                                           |                                                                                                                                                                                 |                             | Per Diem Interest:              | 182.99                         |                                                                                                      |
| 586<br>1             | 108-166 BAYWAY AVE LLC C/O TAX DEPT<br>46500 HUMBOLDT DR<br>NOVI, MI<br>2500 ALLEN ST EXT | 1400000<br>01246 5938800<br>48377 436400<br>4B 6902400 0.00<br>02/04/20 20 1 P001 CK 1000060<br>04/20/20 20 2 P001 CK 104182                                                    |                             | 118,876.59<br>118,876.58        | 119,946.46<br>0.00             | 0.00<br>357,699.63<br>357,699.63<br>238,823.04<br>119,946.46<br>124,294.09                           |
|                      |                                                                                           |                                                                                                                                                                                 |                             | Per Diem Interest:              | 4,347.63                       |                                                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description         | Deductions<br>Deduct Amount                                                                                             | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 586<br>12            | CONRAIL ATT NORFOLK SOUTHERN TAX<br>3 COMMERCIAL PL - BOX 209<br>+NORFOLK, VA<br>PRIVATE ROAD         | 1300<br>0<br>23510<br>1<br>1300<br>01/28/20 20<br>03/19/20 20<br>03/19/20 20<br>08/14/20 20<br>08/14/20 20 | 0<br>0<br>0.00<br>1 P001 CK 0258917<br>1 P001 CK 0259678<br>2 P001 CK 0259678<br>2 P001 CK 0261156<br>3 P001 CK 0261156 | 22.39<br>22.39<br>22.35<br>0.04<br>22.35<br>0.04<br>22.48                   | 22.59<br>0.00<br>0.00<br>0.00<br>0.00<br>0.07<br>0.00      | 0.00<br>67.37<br>67.37<br>45.02<br>44.98<br>22.63<br>22.59<br>0.11<br>0.11               |
| Per Diem Interest:   |                                                                                                       |                                                                                                            |                                                                                                                         |                                                                             | 0.00                                                       | 0.11                                                                                     |
| 586<br>14.01         | PSE&G - PIVOTAL UTILITY HOLDINGS<br>80 PARK PL TAX DEPT T-6B<br>NEWARK, NJ<br>FORMERLY DUPONT         | 0<br>0<br>07102<br>4B<br>0<br>02/06/20 20<br>04/22/20 20<br>08/10/20 20<br>09/08/20 20                     | 0<br>0<br>0<br>0.00<br>1 P001 CK 4000434769<br>2 P001 CK 4000437680<br>3 P001 CK 4000441228<br>3 J070 Value: 3,857,00   | 66,427.19<br>66,427.18<br>66,427.19<br>66,427.18<br>66,427.18<br>133,297.92 | 66,427.19-<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>7.20 | 0.00<br>66,427.18<br>66,427.18<br>0.01-<br>66,427.19-<br>132,854.37-<br>443.55<br>450.75 |
| Per Diem Interest:   |                                                                                                       |                                                                                                            |                                                                                                                         |                                                                             | 7.20                                                       | 450.75                                                                                   |
| 587<br>6             | PHILLIPS 66 CO - PROPERTY TAX S1364<br>2331 CITY WEST BLVD<br>+HOUSTON, TX<br>4701 TREMLEY PT RD REAR | 1566300<br>1025200<br>77042<br>4B<br>2591500<br>01/27/20 20<br>01/27/20 20<br>07/31/20 20<br>07/31/20 20   | 0<br>0<br>0.00<br>1 P001 CK 0000032871<br>2 P001 CK 0000032871<br>2 P001 CK 0000038355<br>3 P001 CK 0000038355          | 44,632.11<br>44,632.11<br>44,632.11<br>44,632.10<br>0.01<br>45,033.78       | 45,033.79<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>134,298.01<br>134,298.01<br>89,665.90<br>45,033.80<br>45,033.79<br>0.01<br>0.01  |
| Per Diem Interest:   |                                                                                                       |                                                                                                            |                                                                                                                         |                                                                             | 0.00                                                       | 0.01                                                                                     |