

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2019 to 2020	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 3 to 2	Include Interest Through: 11/30/20	
As Of Date: 11/30/20		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N	
		Include Utility Due As Of 11/30/20: Y	Include Other Special Charges: N	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101 1	VILLANUEVA,RAUL A & LUGO,JUSTIN 98 HOPPER ST PATERSON NJ 98 HOPPER ST	35400 166000 07522 0 2 201400	0.00	2,245.90 2,245.90	2,147.29 2,147.28	0.00 8,786.37 8,786.37
		08/28/19 19 3 P001 CK		2,245.90	0.00	6,540.47
		11/07/19 19 4 P001 CK		2,245.90	0.00	4,294.57
		03/11/20 20 1 P001 CK		2,147.29	0.00	2,147.28
		05/07/20 20 2 P001 CK		2,147.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			132.52	132.52
		Utility Delinquent Int/Pnlty:			1.75	134.27
101 3	REYES,NOEL & REYES,ELIZABETH 275 LEXINGTON AVE PATERSON,NJ 281 N 4TH ST	29800 00672 99400 07502 0 2 129200	0.00	1,301.10 1,301.09	1,377.51 1,377.50	0.00 5,357.20 5,357.20
		08/27/19 19 3 P001 CK		1,301.10	0.00	4,056.10
		10/30/19 19 4 P001 CK		1,301.09	0.00	2,755.01
		03/11/20 20 1 P001 CK		1,377.51	0.00	1,377.50
		05/05/20 20 2 P001 CK		1,377.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			346.31	346.31
		Utility Delinquent Int/Pnlty:			4.58	350.89
101 5	277 NORTH 4TH STREET, LLC 56 HAMBURG TURNPIKE # 253 RIVERDALE, NJ 277 N 4TH ST	29800 127800 07547 0 2 157600	0.00	1,586.91 1,586.90	1,680.30 1,680.29	0.00 6,534.40 6,534.40
		08/08/19 19 3 P001 CK 3763476884		1,586.91	0.00	4,947.49
		02/25/20 19 4 P001 CK 3776310596		1,586.90	42.95	3,360.59
		02/25/20 20 1 P001 CK 3776310596		50.45	0.00	3,310.14
		03/07/20 20 1 P001 CK 6147		1,629.85	0.00	1,680.29
		03/07/20 20 2 P001 CK 6147		1.13	0.00	1,679.16
		06/24/20 20 2 P001 CR 3784120728		1,679.16	22.42	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			327.54	327.54
101 6	HIRSCHMAN, BARRY & BEVERLY H/W P.O. BOX 1085 CLIFTON, NJ 28 BELLE AVE	29800 00672 247700 07014 0 2 277500	0.00	2,795.81 2,795.81	2,958.65 2,958.64	0.00 11,508.91 11,508.91
		08/27/19 19 3 P001 CK		2,795.81	0.00	8,713.10
		10/30/19 19 4 P001 CK		2,795.81	0.00	5,917.29
		03/11/20 20 1 P001 CK		2,958.65	0.00	2,958.64

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101	6	HIRSCHMAN, BARRY & BEVERLY H/W	Continued			
		05/05/20 20 2 P001 CK		2,958.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.78	196.78
101	HARDY, JOE I	29800				0.00
7	30 BELLE AVE	00597 90900		1,214.70	1,286.88	
	PATERSON NJ	07522 0		1,214.69	1,286.87	5,003.14
	30 BELLE AVE	2 120700	0.00			5,003.14
		08/28/19 19 3 P001 CK		1,214.70	0.00	3,788.44
		11/07/19 19 4 P001 CK		1,214.69	0.00	2,573.75
		03/13/20 20 1 P001 CK		1,286.88	0.00	1,286.87
		05/12/20 20 2 P001 CK		1,286.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.81	232.81
				Utility Delinquent Int/Pnlty:	5.51	238.32
101	TONKA HOLDINGS LLC	31400	*Lien**Lien*			0.00
9	707 WINDSWEPT LN	114900		1,472.75	1,559.82	
	FRANKLIN LAKES NJ	07417 0		1,472.74	1,559.81	6,065.12
	34 BELLE AVE	2 146300	0.00			6,065.12
		09/05/19 19 3 P001 CK 002701		1,472.75	0.00	4,592.37
		06/18/20 19 4 P901 CK		1,472.74	74.29	3,119.63
		06/18/20 20 1 P901 CK		1,559.82	105.81	1,559.81
		09/11/20 20 2 P201 CK 5772		1,559.81	101.39	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.39	295.39
				Utility Delinquent Int/Pnlty:	7.45	302.84
101	LECAROS, MARIA	31400				0.00
10	36 BELLE AVE	156800		1,895.60	2,006.55	
	PATERSON NJ	07522 0		1,895.60	2,006.55	7,804.30
	36 BELLE AVE	2 188200	0.00			7,804.30
		08/28/19 19 3 P001 CK		1,895.60	0.00	5,908.70
		11/07/19 19 4 P001 CK		1,895.60	0.00	4,013.10
		03/11/20 20 1 P001 CK		2,006.55	0.00	2,006.55
		05/07/20 20 2 P001 CK		2,006.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.32	0.32
				Utility Delinquent Int/Pnlty:	0.04	0.36
101	ACUNA, ROBERTO A. & ROSA LUZ H/W	31400				0.00
16	94 HOPPER ST	85328 130300		1,628.62	1,724.01	
	PATERSON, NJ	07522 0		1,628.62	1,724.01	6,705.26
	94 HOPPER ST	2 161700	0.00			6,705.26
		08/28/19 19 3 P001 CK		1,628.62	0.00	5,076.64
		11/07/19 19 4 P001 CK		1,628.62	0.00	3,448.02
		03/11/20 20 1 P001 CK		1,724.01	0.00	1,724.01
		05/07/20 20 2 P001 CK		1,724.01	0.00	0.00
				Per Diem Interest:	0.00	0.00

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101	16	ACUNA,ROBERTO A.& ROSA LUZ H/W	Continued			
			Utility Principal Bal:		780.36	780.36
			Utility Delinquent Int/Pnlty:		20.57	800.93
101	IAFELICE, DANIEL	31400	*Lien**Lien*			0.00
17	78 LAFAYETTE STREET	00660 78900		1,109.46	1,175.99	
	PATERSON, NJ	07501 0		1,109.45	1,175.99	4,570.89
	96 HOPPER ST	2 110300 0.00				4,570.89
		08/28/19 19 3 P001 CK		1,109.46	0.00	3,461.43
		11/07/19 19 4 P001 CK		1,109.45	0.00	2,351.98
		03/11/20 20 1 P001 CK		1,175.99	0.00	1,175.99
		05/07/20 20 2 P001 CK		1,175.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		156.95	156.95
102	HIRSCHMAN,BARRY & BEVERLY	40100				0.00
1	PO BOX 1085	00660 96500		1,374.45	1,456.40	
	CLIFTON, NJ	07014 0		1,374.44	1,456.40	5,661.69
	282-284 N 4TH ST	2 136600 0.00				5,661.69
		08/28/19 19 3 P001 CK		1,374.45	0.00	4,287.24
		11/07/19 19 4 P001 CK		1,374.44	0.00	2,912.80
		03/11/20 20 1 P001 CK		1,456.40	0.00	1,456.40
		05/07/20 20 2 P001 CK		1,456.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		147.77	147.77
102	SOLOWSKY, JASON	34600				0.00
2	377 1/2 VALLEY RD S140	100600		1,360.57	1,441.48	
	CLIFTON NJ	07013 0		1,360.57	1,441.47	5,604.09
	280 N 4TH ST	2 135200 0.00				5,604.09
		12/06/19 19 3 P201 CK 16298		1,360.57	85.04	4,243.52
		12/06/19 19 4 P201 CK 16298		1,360.57	23.81	2,882.95
		01/30/20 20 1 P001 CK 249263		1,710.00	0.00	1,172.95
		02/14/20 20 1 J063 TR TO SEWER 2-2	11.36		0.00	1,184.31
		02/14/20 20 1 J063 TR TO 2QT-2020	257.16		0.00	1,441.47
		02/14/20 20 2 J063 TR FR 1QT-2020	257.16-		0.00	1,184.31
		05/12/20 20 2 P001 CK	1,184.31		0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		422.97	422.97
			Utility Delinquent Int/Pnlty:		5.59	428.56
102	ZANGRILLI, TODD	33600	*Lien**Lien*			0.00
3	97 POINT VIEW PARKWAY	45200		791.84	840.15	
	WAYNE, NJ	07470 0		791.84	840.14	3,263.97
	278 N 4TH ST	2 78800 0.00				3,263.97
		08/19/19 19 3 P001 CK 1160		791.84	0.00	2,472.13
		11/23/19 19 4 P001 CK 1163		789.47	6.73	1,682.66
		03/28/20 19 4 P001 CK 581		2.37	0.12	1,680.29
		03/28/20 20 1 P001 CK 581		837.65	0.00	842.64
		06/18/20 20 1 P901 CK		2.50	0.10	840.14

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102	3	ZANGRILLI, TODD	Continued			
		07/20/20 20 2 P201 CK 13409		840.14	33.19	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
102	WATSON, DEMATIA	20000				0.00
4	22 BELLE AVE UNIT 1	06771 105000		1,239.03	1,332.73	
-C0001-	PATERSON, NJ	07502 0		1,239.02	1,332.72	5,143.50
	22 BELLE AVE	2 125000 0.00				5,143.50
		08/15/19 19 3 P001 CK 994547		1,239.03	0.00	3,904.47
		10/08/19 19 4 P001 CK 0995472		1,239.02	0.00	2,665.45
		03/07/20 20 1 P001 CK 0998372		1,332.73	0.00	1,332.72
		05/16/20 20 2 P001 CK 0999821		1,332.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		713.45	713.45
			Utility Delinquent Int/Pnlty:		13.58	727.03
102	SALAZAR, SUSANA	20000	*Lien**Lien*			0.00
4	22 BELLE AVE UNIT 2	01589 105000		1,239.03	1,332.73	
-C0002-	PATERSON, NJ	07522 0		1,239.02	1,332.72	5,143.50
	22 BELLE AVE	2 125000 0.00				5,143.50
		08/15/19 19 3 P001 CK 15711		1,239.03	0.00	3,904.47
		08/15/19 19 4 JHB Homestead Credi		256.75-	0.00	3,647.72
		10/21/19 19 4 P001 CK 16191		982.27	0.00	2,665.45
		10/21/19 20 1 P001 CK 16191		256.75	0.00	2,408.70
		11/26/19 20 1 J064 CK77219-SALAZAR		256.75	0.00	2,665.45
		03/21/20 20 1 P001 CK 17584		1,332.73	0.00	1,332.72
		05/16/20 20 2 P001 CK 18137		1,332.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		191.76	191.76
			Utility Delinquent Int/Pnlty:		4.68	196.44
102	GONZALES, ALFREDO	28900				0.00
5	20 BELLE AVE	244700		2,756.08	2,917.07	
	PATERSON, NJ	07522 0		2,756.07	2,917.06	11,346.28
	20 BELLE AVE	2 273600 0.00				11,346.28
		08/28/19 19 3 P001 CK		2,756.08	0.00	8,590.20
		09/26/19 19 4 P001 CK 0060789355		2,756.07	0.00	5,834.13
		02/22/20 20 1 P001 CK 13503		2,917.07	0.00	2,917.06
		05/16/20 20 2 P001 CK 21897		2,917.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		280.38	280.38
			Utility Delinquent Int/Pnlty:		2.91	283.29
102	VENTURA FELIX	39000	*Lien**Lien*			0.00
6	16 18 BELL AVE	131500		1,714.77	1,817.84	
	PATERSON NJ	07522 0		1,714.77	1,817.83	7,065.21
	16-18 BELLE AVE	2 170500 0.00				7,065.21
		06/03/19 19 3 J063 TRCR		1,625.45-	0.00	5,439.76

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102	6	VENTURA FELIX	Continued			
		08/28/19 19 3 P001 CK		89.32	0.00	5,350.44
		11/07/19 19 4 P001 CK		1,714.77	0.00	3,635.67
		03/11/20 20 1 P001 CK		1,817.84	0.00	1,817.83
		05/07/20 20 2 P001 CK		1,817.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			402.44	402.44
		Utility Delinquent Int/Pnlty:			5.32	407.76
102	7	POWELL, CHARLES & KATHERINE H/W	26800			0.00
		14 BELLE AVE	122300	1,500.50	1,589.67	
		PATERSON NJ	07522 0	1,500.49	1,589.67	6,180.33
		14 BELLE AVE	2 149100 0.00			6,180.33
		08/28/19 19 3 P001 CK 1572		1,500.50	0.00	4,679.83
		08/15/19 19 4 JHB Homestead Credi		101.26-	0.00	4,578.57
		11/12/19 19 4 P001 CK 1575		1,399.23	0.00	3,179.34
		03/03/20 20 1 P001 CK 1577		1,589.67	0.00	1,589.67
		07/07/20 20 2 P001 CK 1579		1,574.55	15.12	15.12
		08/19/20 20 2 P001 CK 1588		15.12	0.25	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.17	2.17
102	9	MENA, ANA & MENA, ALFREDO H/W	26200			0.00
		1070 VALLEY ROAD	00660 150500	1,779.46	1,883.94	
		WAYNE, NJ	07470 0	1,779.45	1,883.93	7,326.78
		8-10 BELLE AVE	2 176700 0.00			7,326.78
		01/17/20 19 3 P201 CK 1007		1,779.46	147.70	5,547.32
		01/17/20 19 4 P201 CK 1007		1,779.45	67.62	3,767.87
		05/28/20 20 1 P201 CK 306		1,883.94	110.21	1,883.93
		09/11/20 20 2 P201 CK 353		1,883.93	122.46	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.30	319.30
		Utility Delinquent Int/Pnlty:			4.22	323.52
103	1	JOAQUIN, MIGUEL A.	29800			0.00
		41 BELLE AVENUE	00660 126100	1,570.06	1,662.17	
		PATERSON, NJ	07522 0	1,570.05	1,662.17	6,464.45
		41 BELLE AVE	2 155900 0.00			6,464.45
		08/14/19 19 3 P001 CK 14616		1,570.06	0.00	4,894.39
		08/28/19 19 3 P001 CK		1,570.06	0.00	3,324.33
		12/04/19 19 3 J063 TR TO 4QT-2019		1,570.06	0.00	4,894.39
		12/04/19 19 4 J063 TR FR 3QT-2019		1,570.05-	0.00	3,324.34
		12/04/19 20 1 J063 TR FR 3QT-2019		0.01-	0.00	3,324.33
		03/18/20 20 1 P001 CK 98930		1,662.16	0.00	1,662.17
		05/07/20 20 2 P001 CK		1,662.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			483.43	483.43
		Utility Delinquent Int/Pnlty:			6.39	489.82

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103 4	CARTER, BARTOW & FARMER, EZRA & W, D 162 HAMILTON AVE PATERSON, NJ 35 BELLE AVE	31400 73300 07522 0 2 104700	0.00	1,053.95 1,053.94	1,116.29 1,116.28	0.00 4,340.46 4,340.46
		12/06/19 19 3 P201 CK 33891		1,053.95	65.87	3,286.51
		12/06/19 19 4 P201 CK 33891		1,053.94	18.44	2,232.57
		05/28/20 20 1 P201 CK 35811		1,116.29	65.30	1,116.28
		07/20/20 20 2 P201 CK 36994		1,116.28	44.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.99	314.99
		Utility Delinquent Int/Pnlty:			4.17	319.16
103 6	BRITIBEL HOLDINGS LLC 31 BELLE AVE PATERSON NJ 31 BELLE AVE	31400 95500 07522 0 2 126900	*Lien**Lien* 0.00	1,277.23 1,277.22	1,352.98 1,352.98	0.00 5,260.41 5,260.41
		08/28/19 19 3 P001 CK 4261		1,277.23	0.00	3,983.18
		11/04/19 19 4 P001 CK 4877		1,277.22	0.00	2,705.96
		03/13/20 20 1 P001 CK		1,352.98	0.00	1,352.98
		05/11/20 20 2 P001 CK		1,352.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			947.53	947.53
		Utility Delinquent Int/Pnlty:			25.66	973.19
103 9	GARCIA, MARGARITO 257 N 4TH ST PATERSON NJ 257 N 4TH ST	31400 110400 07522 0 2 141800	*Lien**Lien* 0.00	1,428.14 1,428.14	1,511.84 1,511.84	0.00 5,879.96 5,879.96
		06/18/20 19 3 P901 CK		1,428.14	226.36	4,451.82
		06/18/20 19 4 P901 CK		1,428.14	162.09	3,023.68
		06/18/20 20 1 P901 CK		1,511.84	103.56	1,511.84
		09/11/20 20 2 P201 CK 2148		1,511.84	98.27	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			685.82	685.82
		Utility Delinquent Int/Pnlty:			24.16	709.98
103 10	ERAZO, CARLOS 255 NORTH 4TH STREET PATERSON, NJ 255 N 4TH ST	31400 131000 07522 0 2 162400	*Lien**Lien* 0.00	1,635.56 1,635.56	1,731.47 1,731.47	0.00 6,734.06 6,734.06
		08/28/19 19 3 P001 CK		1,635.56	0.00	5,098.50
		11/07/19 19 4 P001 CK		1,635.56	0.00	3,462.94
		03/11/20 20 1 P001 CK		1,731.47	0.00	1,731.47
		05/07/20 20 2 P001 CK		1,731.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			487.75	487.75
		Utility Delinquent Int/Pnlty:			6.45	494.20

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103 11	NOT IN MOD4	0	*Lien**Lien*			0.00
		0		0.00	0.00	
		0		0.00	0.00	0.00
	NOT IN MOD4	0	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		353.23	353.23
			Utility Delinquent Int/Pnlty:		12.24	365.47
103 14	ERAN LLC 59 VIOLA RD SUFFERN, NY 245 N 4TH ST	31400 00660 75900 10901 0 2 107300	0.00	1,079.72 1,079.71	1,144.01 1,144.01	0.00 4,447.45 4,447.45
		06/03/20 19 3 P001 CS		1,079.72	72.46	3,367.73
		06/03/20 19 4 P001 CS		1,079.71	89.70	2,288.02
		06/03/20 20 1 P001 CS		1,144.01	69.78	1,144.01
		06/03/20 20 2 P001 CS		0.00	18.30	1,144.01
			Per Diem Interest:		101.24	1,245.25
			Utility Principal Bal:		56.00	1,301.25
103 18	PHILADELPHIA CHURCH INC 60 HOPPER ST PATERSON NJ 237 N 4TH ST	24400 0 07522 0 1 24400	*Lien**Sp Charges*	244.02 244.01	260.14 260.14	0.00 1,008.31 1,008.31
		01/17/20 19 3 P201 CK 54207108-0		244.02	20.25	764.29
		01/17/20 19 4 P201 CK 54207108-0		244.01	9.27	520.28
		05/28/20 20 1 P201 CK 154		260.14	15.22	260.14
			Per Diem Interest:		27.18	287.32
103 21	MONROE, ALBERTA C/O: VAN DYK,SABDRA 436 E 25TH STE PATERSON NJ 56 HOPPER ST	31400 102100 07514 0 2 133500		1,343.72 1,343.71	1,423.35 1,423.34	0.00 5,534.12 5,534.12
		08/28/19 19 3 P001 CK 3140		1,343.72	0.00	4,190.40
		10/28/19 19 4 P001 CS		1,343.71	0.00	2,846.69
		05/03/20 20 1 P001 CK 473		1,423.35	20.56	1,423.34
		08/15/20 20 2 P001 CK 3146		1,411.38	29.73	11.96
		11/14/20 20 2 P001 CK 477		11.96	0.20	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.21	0.21
			Utility Delinquent Int/Pnlty:		0.02	0.23
103 26	KING,CRAIG W. & MELISSA J. 135 MOUNTAIN AVENUE POMPTON PLAINS, NJ 66-68 HOPPER ST	43300 232100 07502 0 2 275400		2,750.26 2,750.25	2,936.26 2,936.25	0.00 11,373.02 11,373.02
		08/28/19 19 3 P001 CK		2,750.26	0.00	8,622.76
		11/07/19 19 4 P001 CK		2,750.25	0.00	5,872.51
		03/11/20 20 1 P001 CK		2,936.26	0.00	2,936.25
		05/07/20 20 2 P001 CK		2,936.25	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
103	26	KING,CRAIG W. & MELISSA J.	Continued			
			Utility Principal Bal:		341.99	341.99
			Utility Delinquent Int/Pnlty:		4.52	346.51
104 1	SHAYEGH, NIMA 149 MADISON AVENUE MIDLANK PARK, NJ 21 BELLE AVE	29800 108100 07432 0 2 137900	0.00	1,388.41 1,388.41	1,470.26 1,470.26	0.00 5,717.34 5,717.34
		08/27/19 19 3 P001 CK 491		1,388.41	0.00	4,328.93
		11/06/19 19 4 P001 CK 496		1,388.41	0.00	2,940.52
		03/10/20 20 1 P001 CK 529		1,470.26	0.00	1,470.26
		06/04/20 20 2 P001 CK 3782825006		1,470.26	10.78	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.13	139.13
104 2	GUZMAN,CHRISTIAN & V.PERCIS &J.CRUIZ 19 BELL AVENUE PATERSON,NJ 17-19 BELLE AVE	34400 00660 139000 07522 0 2 173400	0.00	1,745.67 1,745.67	1,848.75 1,848.75	0.00 7,188.84 7,188.84
		08/28/19 19 3 P001 CK		1,745.67	0.00	5,443.17
		11/07/19 19 4 P001 CK		1,745.67	0.00	3,697.50
		03/11/20 20 1 P001 CK		1,848.75	0.00	1,848.75
		05/07/20 20 2 P001 CK		1,848.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		779.78	779.78
			Utility Delinquent Int/Pnlty:		26.49	806.27
104 4	DEFENZA,JOSEPH S JR 13 BELLE AVE PATERSON,NJ 11-13 BELLE AVE	37000 86900 07522 0 2 123900	0.00	1,246.41 1,246.41	1,320.99 1,320.99	0.00 5,134.80 5,134.80
		06/08/20 19 3 P001 CS		1,246.41	85.03	3,888.39
		06/08/20 19 4 P001 CS		1,246.41	119.95	2,641.98
		06/08/20 20 1 P001 CS		1,320.99	83.88	1,320.99
		06/08/20 20 2 P001 CS		0.00	24.44	1,320.99
		09/09/20 20 2 P001 CS		1,320.99	60.11	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.92	267.92
			Utility Delinquent Int/Pnlty:		10.08	278.00
104 8	145 N2 HOLDINGS LLC P.O. BOX 1504 PATERSON, NJ 145 N 2ND ST	28200 04703 116300 07509 0 2 144500	0.00	1,453.83 1,453.83	1,540.63 1,540.62	0.00 5,988.91 5,988.91
		08/31/19 19 3 P001 CK 029308		1,453.83	0.00	4,535.08
		10/19/19 19 4 P001 CK 029456		1,453.83	0.00	3,081.25
		02/22/20 20 1 P001 CK 030255		1,540.63	0.00	1,540.62
		05/09/20 20 2 P001 CK 030568		1,540.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		146.72	146.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
104 13	VARGAS, ALEISI 438 COUNTRY CLUB LANE POMONA, NY 133 N 2ND ST	31400 00660 223000 10970 0 2 254400	*Lien**Lien* 0.00	2,562.54 2,562.53	2,712.36 2,712.36	0.00 10,549.79 10,549.79
		08/28/19 19 3 P001 CK		2,562.54	0.00	7,987.25
		11/07/19 19 4 P001 CK		2,562.53	0.00	5,424.72
		03/11/20 20 1 P001 CK		2,712.36	0.00	2,712.36
		05/07/20 20 2 P001 CK		2,712.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			376.53	376.53
		Utility Delinquent Int/Pnlty:			4.98	381.51
104 17	HEDGE, MAURICE 123 125 N 2ND ST PATERSON NJ 123-125 N 2ND ST	33200 00660 131600 07522 0 2 164800	0.00	1,659.35 1,659.34	1,757.06 1,757.06	0.00 6,832.81 6,832.81
		07/30/19 19 3 P001 CK 18779		1,921.76	0.00	4,911.05
		08/27/19 19 3 J063 TRCR		262.41	0.00	5,173.46
		08/27/19 19 4 J063 TRCR		262.41-	0.00	4,911.05
		11/07/19 19 4 P001 CK		1,396.93	0.00	3,514.12
		03/11/20 20 1 P001 CK		1,757.06	0.00	1,757.06
		05/07/20 20 2 P001 CK		1,757.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			354.78	354.78
		Utility Delinquent Int/Pnlty:			9.42	364.20
104 18	GIL, ANA J. 141 HAWTHORN AVENUE YONKERS, NY 236-238 N 4TH ST	37400 00660 221800 10701 0 2 259200	*Lien**Lien* 0.00	2,610.12 2,610.12	2,763.54 2,763.53	0.00 10,747.31 10,747.31
		08/28/19 19 3 P001 CK		2,610.12	0.00	8,137.19
		11/07/19 19 4 P001 CK		2,610.12	0.00	5,527.07
		03/11/20 20 1 P001 CK		2,763.54	0.00	2,763.53
		05/07/20 20 2 P001 CK		2,763.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			568.58	568.58
		Utility Delinquent Int/Pnlty:			13.97	582.55
104 19	240 4TH G, LLC 5 W. 75TH STREET NEW YORK, NY 240 N 4TH ST	31400 00660 141600 19923 0 2 173000	0.00	1,741.71 1,741.70	1,844.49 1,844.49	0.00 7,172.39 7,172.39
		08/28/19 19 3 P001 CK		1,741.71	0.00	5,430.68
		11/07/19 19 4 P001 CK		1,741.70	0.00	3,688.98
		03/11/20 20 1 P001 CK		1,844.49	0.00	1,844.49
		05/16/20 20 2 P001 CK 74284989		1,844.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
104 21	DAVIS TEMEKA & REGINALD 244 NORTH 4TH ST PATERSON NJ 244 N 4TH ST	31400 120100 07501 0 2 151500	0.00	1,525.37 1,525.36 1,525.37 1,525.36 1,615.26 1,615.26	1,615.26 1,615.26 0.00 0.00 0.00 0.00	0.00 6,281.25 6,281.25 4,755.88 3,230.52 1,615.26 0.00
		08/15/19 19 3 P001 CK 109022 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		321.24	321.24
			Utility Delinquent Int/Pnlty:		7.07	328.31
104 23	MEJIA,ALDY R 248 N 4TH ST PATERSON NJ 248 N 4TH ST	31400 114000 07522 0 2 145400	0.00	1,463.83 1,463.82 871.46 592.37 1,463.82 1,550.22 1,550.22	1,550.22 1,550.22 28.54 25.47 25.62 0.00 0.00	0.00 6,028.09 6,028.09 5,156.63 4,564.26 3,100.44 1,550.22 0.00
		09/10/19 19 3 P001 CS 12/06/19 19 3 P201 CK 33892 12/06/19 19 4 P201 CK 33892 02/22/20 20 1 P001 CK 13503 05/16/20 20 2 P001 CK 21897				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		110.52	110.52
104 25	KING, MYRON JR 252 NORTH 4TH STREET PATERSON, NJ 252 N 4TH ST	31400 134500 07501 0 2 165900	0.00	1,671.33 1,671.33 1,671.33 1,671.33 1,768.79 1,768.79	1,768.79 1,768.79 0.00 0.00 0.00 0.00	0.00 6,880.24 6,880.24 5,208.91 3,537.58 1,768.79 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		146.64	146.64
104 26	D&S DEVELOPERS, LLC 246 REDWOOD AVENUE PATERSON, NJ 254 N 4TH ST	31400 105800 07522 0 2 137200	0.00	1,381.47 1,381.47 1,381.47 1,381.47 1,405.65 1,405.65 1,462.80 1,462.79	1,462.80 1,462.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,688.53 5,688.53 4,307.06 2,925.59 1,519.94 2,925.59 1,462.79 0.00
		09/04/19 19 3 P001 CK 1006 11/26/19 19 4 P001 CK 1034 12/06/19 20 1 P201 CK 146 02/04/20 20 1 J064 CK78410-SUBS 03/21/20 20 1 P001 CK 1011 06/06/20 20 2 P001 CK 0103				0.00 0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		246.56	246.56

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104 27	JCM INVESTORS VII LLC 449 EAST 18TH STREET PATERSON, NJ 256 N 4TH ST	31400 00660 116600 07524 0 2 148000	0.00	1,490.67 1,490.67	1,577.95 1,577.94	0.00 6,137.23 6,137.23
		11/22/19 19 3 P001 CK 3769975648		1,479.36	82.73	4,657.87
		01/30/20 19 3 P001 CK 3774414066		11.31	0.38	4,646.56
		08/14/19 19 4 J070 Value: 10,000-		413.40-	0.00	4,233.16
		11/22/19 19 4 P001 CK 3769975648		0.00	11.31	4,233.16
		01/30/20 19 4 P001 CK 3774414066		1,077.27	36.63	3,155.89
		06/18/20 20 1 P901 CK		1,577.95	51.01	1,577.94
		09/03/20 20 2 P001 CK 28239		1,577.94	91.52	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			98.59	98.59
		Utility Delinquent Int/Pnlty:			0.02	98.61
104 28	SPEIGHTS,C.& MURPHY,S.& SPEIGHTS,D. 258 N 4TH ST PATERSON NJ 258 N 4TH ST	31400 00660 137200 07522 0 2 168600	0.00	1,698.09 1,698.08	1,797.58 1,797.57	0.00 6,991.32 6,991.32
		08/28/19 19 3 P001 CK		1,698.09	0.00	5,293.23
		11/07/19 19 4 P001 CK		1,698.08	0.00	3,595.15
		03/11/20 20 1 P001 CK		1,797.58	0.00	1,797.57
		05/07/20 20 2 P001 CK		1,797.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			542.14	542.14
		Utility Delinquent Int/Pnlty:			13.49	555.63
105 1	482 MAIN LLC 934 E GUN HILL RD BRONX, NY 145 E MAIN ST	11300 116800 10469 0 2 128100	*Lien**Lien*	1,290.19 1,290.19	1,365.77 1,365.77	0.00 5,311.92 5,311.92
		05/28/20 19 3 P201 CK 4410		1,290.19	191.59	4,021.73
		05/28/20 19 4 P201 CK 4410		1,290.19	133.53	2,731.54
		05/28/20 20 1 P201 CK 4410		1,365.77	79.90	1,365.77
		09/11/20 20 2 P201 CK 5777		1,365.77	88.78	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.36	252.36
		Utility Delinquent Int/Pnlty:			3.34	255.70
105 2	BIGICA, ANTHONY J.& LOVELACE,DEXTER P.O. BOX 54 CLIFTON, NJ 143 E MAIN ST	12600 70200 07015 0 2 82800	*Lien**Lien*	769.09 769.09	882.79 882.79	0.00 3,303.76 3,303.76
		12/17/19 19 3 P001 CK 00101		762.94	49.99	2,540.82
		01/06/20 19 3 P001 CK 1029		6.15	0.06	2,534.67
		12/17/19 19 4 P001 CK 00101		0.00	15.38	2,534.67
		01/06/20 19 4 P001 CK 1029		769.09	7.31	1,765.58
		01/06/20 20 1 P001 CK 1029		2.39	0.00	1,763.19
		05/19/20 20 1 P001 CK 115		880.40	44.90	882.79
		05/20/20 20 2 P001 CR 3782047487		882.79	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105	2	BIGICA, ANTHONY J.& LOVELACE,DEXTER Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	273.97	273.97
				Utility Delinquent Int/Pnlty:	3.62	277.59
105 6	JCM INVESTORS 1012 LLC 441-449 EAST 18TH STREET PATERSON, NJ 133 E MAIN ST	14500 00660 197400 07524 0 2 211900	**Sp Charges** 0.00	2,699.61 2,699.60	2,259.24 2,259.23	0.00 9,917.68 9,917.68
		11/22/19 19 3 P001 CK 3769966758		2,689.06	149.83	7,228.62
		01/06/20 19 3 P001 CK 3772569635		10.55	0.23	7,218.07
		08/14/19 19 4 J070 Value: 41,000-		1,694.94-	0.00	5,523.13
		11/22/19 19 4 P001 CK 3769966758		0.00	10.55	5,523.13
		01/06/20 19 4 P001 CK 3772569635		1,004.66	22.10	4,518.47
		06/18/20 20 1 P901 CK		2,259.24	97.68	2,259.23
		09/03/20 20 2 P001 CK 28239		2,259.23	131.04	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	184.18	184.18	184.18
			Utility Delinquent Int/Pnlty:	0.03	184.21	184.21
105 8	BROWN, FRANCES A 129 EAST MAIN ST PATERSON NJ 129 E MAIN ST	14800 121400 07522 0 2 136200	0.00	1,372.63 1,372.63	1,452.13 1,452.13	0.00 5,649.52 5,649.52
		08/21/19 19 3 P001 CS		655.87	0.00	4,993.65
		08/21/19 19 3 P001 CK 2624		716.76	0.00	4,276.89
		11/12/19 19 4 P001 CS		686.32	0.00	3,590.57
		11/12/19 19 4 P001 CK 2701		686.31	0.00	2,904.26
		03/16/20 20 1 P001 CS		726.06	0.00	2,178.20
		03/16/20 20 1 P001 CK 2858		726.07	0.00	1,452.13
		05/11/20 20 2 P001 CS		726.07	0.00	726.06
		05/11/20 20 2 P001 CK 2920		726.06	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	272.23	272.23	272.23
			Utility Delinquent Int/Pnlty:	0.75	272.98	272.98
105 9	TONKA HOLDINGS LLC 707 WINDSWEPT LANE FRANKLIN LAKES NJ 127 E MAIN ST	14800 132400 07417 0 2 147200	0.00	1,482.75 1,482.74	1,569.42 1,569.41	0.00 6,104.32 6,104.32
		05/28/20 19 3 P201 CK 4412		1,482.75	220.19	4,621.57
		05/28/20 19 4 P201 CK 4412		1,482.74	153.46	3,138.83
		05/28/20 20 1 P201 CK 4412		1,569.42	91.81	1,569.41
		09/16/20 20 2 P001 CK 1003196786		1,569.41	104.37	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	12.65-	12.65-	12.65-
			Utility Delinquent Int/Pnlty:	18.81	6.16	6.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105 15	CLARKE, WAYNE & TASHA 167 N.1ST STREET PATERSON N 167 N 1ST ST	20000 76500 07522 0 2 96500	0.00	956.53 956.52	1,028.86 1,028.86	0.00 3,970.77 3,970.77
		08/28/19 19 3 P001 CK		956.53	0.00	3,014.24
		08/15/19 19 4 JHB Homestead Credi		168.32-	0.00	2,845.92
		11/07/19 19 4 P001 CK		788.20	0.00	2,057.72
		03/11/20 20 1 P001 CK		1,028.86	0.00	1,028.86
		05/07/20 20 2 P001 CK		1,028.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.15	168.15
		Utility Delinquent Int/Pnlty:			2.22	170.37
105 16	COX, SHARON 165 N.1ST PATERSON, N 165 N 1ST ST	20000 75900 07522 0 2 95900	0.00	950.59 950.58	1,022.47 1,022.46	0.00 3,946.10 3,946.10
		06/25/19 19 3 P001 CK 1771013235		0.10	0.00	3,946.00
		12/11/19 19 3 P001 CK 1126		950.49	27.46	2,995.51
		08/15/19 19 4 JHB Homestead Credi		168.32-	0.00	2,827.19
		12/11/19 19 4 P001 CK 1126		782.26	9.54	2,044.93
		06/04/20 20 1 P001 CS		1,022.47	27.95	1,022.46
		06/04/20 20 2 P001 CS		0.00	12.49	1,022.46
		08/11/20 20 2 P001 CK 1132		1,022.46	33.74	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			173.55	173.55
		Utility Delinquent Int/Pnlty:			2.29	175.84
105 20	MCCARTHA, MICHELLE J. 157 NORTH 1ST ST PATERSON N 157 N 1ST ST	20000 75900 07522 0 2 95900	0.00	950.59 950.58	1,022.47 1,022.46	0.00 3,946.10 3,946.10
		10/08/19 19 3 P001 CK 637		950.59	14.15	2,995.51
		08/15/19 19 4 JHB Homestead Credi		114.46-	0.00	2,881.05
		04/28/20 19 4 P001 CK 3780669835		836.12	32.89	2,044.93
		04/28/20 20 1 P001 CK 3780669835		125.01	28.44	1,919.92
		06/12/20 20 1 P001 CK 542129398		897.46	19.74	1,022.46
		06/12/20 20 2 P001 CK 542129398		0.00	20.96	1,022.46
		10/01/20 20 2 P001 CK 3790062660		914.58	55.72	107.88
		Per Diem Interest:			3.18	111.06
		Utility Principal Bal:			161.92	272.98
		Utility Delinquent Int/Pnlty:			3.12	276.10
105 23	HERNANDEZ, AGUSTINE & SILVA, DONAY 14 HALPINE ST PATERSON NJ 14 HALPINE ST.	20000 75900 07522 0 2 95900	0.00	950.59 950.58	1,022.47 1,022.46	0.00 3,946.10 3,946.10
		08/27/19 19 3 P001 CK		950.59	0.00	2,995.51
		10/30/19 19 4 P001 CK		950.58	0.00	2,044.93
		03/11/20 20 1 P001 CK		1,022.47	0.00	1,022.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105	23	HERNANDEZ, AGUSTINE & SILVA, DONAY Continued				
		04/10/20 20 2 P001 CK 7036808048		1,022.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	356.41	356.41
				Utility Delinquent Int/Pnlty:	8.89	365.30
105	PATERSON HABITAT FOR HUMANITY, INC.	20000				0.00
24	146 NORTH 1ST STREET	69700		822.43	956.36	
	PATERSON N	07522 0		822.43	956.35	3,557.57
	16 HALPINE ST.	2 89700 0.00				3,557.57
		08/30/19 19 3 P001 CK 28716		822.43	0.00	2,735.14
		11/02/19 19 4 P001 CK 28947		822.43	0.00	1,912.71
		03/20/20 20 1 P001 CK 29386		956.36	0.00	956.35
		05/23/20 20 2 P001 CK 29529		956.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.24	142.24
				Utility Delinquent Int/Pnlty:	1.88	144.12
105	SOTO, LUIS	43300				0.00
29	197 E 31ST ST	00660 143700		1,881.55	1,993.75	
	PATERSON NJ	07514 0		1,881.55	1,993.75	7,750.60
	126-128 N 2ND ST	2 187000 0.00				7,750.60
		08/28/19 19 3 P001 CK		1,881.55	0.00	5,869.05
		11/07/19 19 4 P001 CK		1,881.55	0.00	3,987.50
		03/11/20 20 1 P001 CK		1,993.75	0.00	1,993.75
		05/07/20 20 2 P001 CK		1,993.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	72.73	72.73
106	SILK CITY DEVELOPMENT	9900				0.00
1	449 EAST 18TH STREET	33700		438.63	464.85	
	PATERSON, NJ	07524 0		438.63	464.84	1,806.95
	113 E MAIN ST	2 43600 0.00				1,806.95
		08/28/19 19 3 P001 CK 4261		438.63	0.00	1,368.32
		11/04/19 19 4 P001 CK 4877		438.63	0.00	929.69
		03/13/20 20 1 P001 CK		464.85	0.00	464.84
		05/11/20 20 2 P001 CK		464.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	332.91	332.91
				Utility Delinquent Int/Pnlty:	6.26	339.17
106	PROPERTIES SOLUTIONS G LLC	13600	*Lien**Sp Charges*			0.00
3	36 DEVON TERR	10300		166.98	254.81	
	KEARNY NJ	07032 0		166.98	254.81	843.58
	109 E MAIN ST	2 23900 0.00				843.58
		06/03/19 19 3 J063 TRCR		544.34-	0.00	299.24
		08/27/19 19 3 J063 TRCR		377.36	0.00	676.60
		08/27/19 19 4 J063 TRCR		377.36-	0.00	299.24
		09/10/19 19 4 J064 CK76007-PROPERT		210.38	0.00	509.62
		06/18/20 20 1 P901 CK		254.81	7.76	254.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
106	3	PROPERTIES SOLUTIONS G LLC	Continued			
			Per Diem Interest:		11.83	266.64
106 4	JCM PROPERTIES XIV LLC 449 EAST 18TH STREET PATERSON, NJ 107 E MAIN ST	14000 73200 07524 0 2 87200	*Lien**Lien* 0.00	864.35 864.34	929.71 929.70	0.00 3,588.10 3,588.10
		11/15/19 19 3 P001 CK 3769587782		860.77	19.98	2,727.33
		12/16/19 19 3 P001 CK 3771560148		3.58	0.06	2,723.75
		11/15/19 19 4 P001 CK 3769587782		0.00	3.58	2,723.75
		12/16/19 19 4 P001 CK 3771560148		864.34	13.40	1,859.41
		06/18/20 20 1 P901 CK		929.71	28.30	929.70
			Per Diem Interest:		0.00	929.70
			Utility Principal Bal:		224.00	1,153.70
			Utility Delinquent Int/Pnlty:		2.96	1,156.66
106 5	JCM PROPERTIES XVI LLC 7822 BERGENLIN AVENUE NORTH BERGEN, NJ 105 E MAIN ST	17100 85348 127600 07047 0 2 144700	0.00	1,455.82 1,455.81	1,542.76 1,542.76	0.00 5,997.15 5,997.15
		08/28/19 19 3 P001 CK 4261		1,455.82	0.00	4,541.33
		11/04/19 19 4 P001 CK 4877		1,455.81	0.00	3,085.52
		02/28/20 20 1 P001 CK 3776544407		1,542.76	0.00	1,542.76
			Per Diem Interest:		74.14	1,616.90
			Utility Principal Bal:		284.47	1,901.37
			Utility Delinquent Int/Pnlty:		3.76	1,905.13
106 6	YAU, HEUNG KAM & YEUNG, SING KAN 18 PASADENA PL HAWTHORNE NJ 101-103 E MAIN ST	59700 279300 07506 0 4A 339000	**Sp Charges** 0.00	3,789.47 3,789.46	3,614.35 3,614.35	0.00 14,807.63 14,807.63
		08/29/19 19 3 P001 CK 640		3,789.47	0.00	11,018.16
		11/13/19 19 4 P001 CK 641		3,789.46	18.34	7,228.70
		03/30/20 20 1 P001 CK 647		3,614.35	0.00	3,614.35
		05/30/20 20 2 P001 CK 649		3,614.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		536.04	536.04
106 7	ABDELHADY REALTY G LLC 548 SAINT PAULS AVE CLIFFSIDE PARK NJ 97-99 E MAIN ST	22900 140100 07010 0 2 163000	0.00	1,640.43 1,640.43	1,737.87 1,737.87	0.00 6,756.60 6,756.60
		08/28/19 19 3 P001 CK		1,640.43	0.00	5,116.17
		11/07/19 19 4 P001 CK		1,640.43	0.00	3,475.74
		03/13/20 20 1 P001 CK		1,737.87	0.00	1,737.87
		05/12/20 20 2 P001 CK		1,737.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		489.81	489.81
			Utility Delinquent Int/Pnlty:		15.97	505.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
107 1	RODRIGUEZ,RICHARD & BUENO,ISABEL 44-46 HOPPER ST PATERSON NJ 44-46 HOPPER ST	38300 155000 07522 0 2 193300	0.00	1,946.15 1,946.14	2,060.92 2,060.92	0.00 8,014.13 8,014.13
		08/22/19 19 3 P001 CK 3333		1,946.14	0.00	6,067.99
		10/28/19 19 3 P001 CK 3334		0.01	0.00	6,067.98
		08/15/19 19 4 JHB Homestead Credi		124.93-	0.00	5,943.05
		10/28/19 19 4 P001 CK 3334		1,821.21	0.00	4,121.84
		01/30/20 20 1 P001 CK 32395		2,335.00	0.00	1,786.84
		02/14/20 20 1 J063 TR TO 2QT-2020		274.08	0.00	2,060.92
		02/14/20 20 2 J063 TR FR 1QT-2020		274.08-	0.00	1,786.84
		05/07/20 20 2 P001 CK		1,786.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			176.38	176.38
107 5	SUMMIT PROPERTIES,GROUP IV,LLC 5 SICOMAC RD NORTH HALEDON, NJ 5-7 INGLIS PL	43300 153400 07508 0 2 196700	0.00	1,979.85 1,979.85	2,097.18 2,097.17	0.00 8,154.05 8,154.05
		08/28/19 19 3 P001 CK		1,979.85	0.00	6,174.20
		11/07/19 19 4 P001 CK		1,979.85	0.00	4,194.35
		03/11/20 20 1 P001 CK		2,097.18	0.00	2,097.17
		05/07/20 20 2 P001 CK		2,097.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			480.11	480.11
		Utility Delinquent Int/Pnlty:			17.35	497.46
107 7	CHRIST TEMPLE BAPTIST CHURCH 38 HOPPER ST PATERSON NJ 40 HOPPER ST	31200 277400 07522 0 15D 308600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			29.22	279.22
107 8	510 OAKLAND,LLC 42 HOPPER ST PATERSON,NJ 42 HOPPER ST	31200 124200 00672 0 2 155400	0.00	1,564.02 1,564.02	1,656.84 1,656.84	0.00 6,441.72 6,441.72
		08/27/19 19 3 P001 CK		1,564.02	0.00	4,877.70
		10/30/19 19 4 P001 CK		1,564.02	0.00	3,313.68
		06/18/20 20 1 P901 CK		1,656.84	56.41	1,656.84
		08/21/20 20 2 P001 CK 006931		1,589.87	87.81	66.97
		Per Diem Interest:			3.32	70.29
108 3	TAVAREZ, RAMON A. 4-6 INGLIS PLACE PATERSON NJ 4-6 INGLIS PL	41400 146000 00660 0 2 187400	0.00	1,885.52 1,885.51	1,998.02 1,998.02	0.00 7,767.07 7,767.07
		08/28/19 19 3 P001 CK		1,885.52	0.00	5,881.55

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108	3	TAVAREZ, RAMON A.	Continued			
		11/07/19 19 4 P001 CK		1,885.51	0.00	3,996.04
		03/11/20 20 1 P001 CK		1,998.02	0.00	1,998.02
		05/07/20 20 2 P001 CK		1,998.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			655.62	655.62
		Utility Delinquent Int/Pnlty:			15.26	670.88
108		DIAZ, ZOBEIDA	42600			0.00
4		2-4 INGLIS PLACE	168800	2,127.71	2,253.90	
		PATERSON NJ	07522 0	2,127.71	2,253.90	8,763.22
		2-4 INGLIS PL	2 211400 0.00			8,763.22
		08/27/19 19 3 P001 CK		2,127.71	0.00	6,635.51
		10/30/19 19 4 P001 CK		2,127.71	0.00	4,507.80
		03/11/20 20 1 P001 CK		2,253.90	0.00	2,253.90
		05/05/20 20 2 P001 CK		2,253.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			534.62	534.62
		Utility Delinquent Int/Pnlty:			7.82	542.44
108		SUMMIT PROPERTIES, L.L.C.	28200	*Lien**Lien*		0.00
5		5 SICOMAC AVENUE	0	281.68	300.66	
		NORTH HALEDON, NJ	07508 0	281.68	300.65	1,164.67
		213 N 4TH ST	1 28200 0.00			1,164.67
		06/18/20 19 3 P901 CK		281.68	24.67	882.99
		06/18/20 19 4 P901 CK		281.68	31.97	601.31
		06/18/20 20 1 P901 CK		300.66	20.60	300.65
		Per Diem Interest:			31.42	332.07
108		DANIEL, PERRY & AVON DRAPER H/W	29800			0.00
6		211 N 4TH ST	00660 123600	1,544.20	1,635.52	
		PATERSON NJ	07522 0	1,544.20	1,635.52	6,359.44
		211 N 4TH ST	2 153400 0.00			6,359.44
		08/28/19 19 3 P001 CK		1,544.20	0.00	4,815.24
		11/07/19 19 4 P001 CK		1,544.20	0.00	3,271.04
		03/11/20 20 1 P001 CK		1,635.52	0.00	1,635.52
		05/07/20 20 2 P001 CK		1,635.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			265.33	265.33
		Utility Delinquent Int/Pnlty:			3.51	268.84
108		MATTERSON, LEETHA R	31400	*Lien**Lien*		0.00
7		209 N 4TH ST	01175 111000	1,433.02	1,518.24	
		PATERSON NJ	07522 0	1,433.01	1,518.24	5,902.51
		209 N 4TH ST	2 142400 0.00			5,902.51
		01/17/20 19 3 P201 CK 2631		1,433.02	118.94	4,469.49
		01/17/20 19 4 P201 CK 2631		1,433.01	54.45	3,036.48
		05/28/20 20 1 P201 CK 2742		1,518.24	88.82	1,518.24
		09/11/20 20 2 P201 CK 3066		1,518.24	98.69	0.00
		Per Diem Interest:			0.00	0.00

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108	7	MATTERSON, LEETHA R	Continued			
			Utility Principal Bal:		158.43	158.43
			Utility Delinquent Int/Pnlty:		2.09	160.52
108 8	ART ENTERPRISES NJ,LLC 3400 HILLEN ROAD BALTIMORE, MD 207 N 4TH ST	31400 00660 123300 21218 0 2 154700	**Sp Charges** 0.00	1,558.16 1,558.16	1,649.38 1,649.38	0.00 6,415.08 6,415.08
		08/28/19 19 3 P001 CK		1,558.16	0.00	4,856.92
		11/07/19 19 4 P001 CK		1,558.16	0.00	3,298.76
		03/11/20 20 1 P001 CK		1,649.38	0.00	1,649.38
		05/07/20 20 2 P001 CK		1,649.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.23	203.23
108 9	NAVARETTE CARLOS 205 N 4TH ST PATERSON NJ 205 N 4TH ST	31400 75900 07522 0 2 107300	*Lien**Lien* 0.00	1,022.70 1,022.69	1,144.01 1,144.01	0.00 4,333.41 4,333.41
		07/25/19 19 3 J063 TRCR		126.50-	0.00	4,206.91
		08/28/19 19 3 P001 CK		896.20	0.00	3,310.71
		11/07/19 19 4 P001 CK		1,022.69	0.00	2,288.02
		03/11/20 20 1 P001 CK		1,144.01	0.00	1,144.01
		05/07/20 20 2 P001 CK		1,144.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
108 11	MORALES GABRIEL & TIRSO 201 NORTH 4TH ST PATERSON NJ 201 N 4TH ST	34600 00660 138600 07503 0 2 173200	*Lien**Lien* 0.00	1,743.69 1,743.69	1,846.62 1,846.62	0.00 7,180.62 7,180.62
		11/09/19 19 3 P001 CK 211000		1,743.69	85.44	5,436.93
		11/09/19 19 4 P001 CK 211000		1,743.69	0.00	3,693.24
		11/09/19 20 1 P001 CK 211000		17.44	0.00	3,675.80
		06/18/20 20 1 P901 CK		1,829.18	68.22	1,846.62
		09/11/20 20 2 P201 CK 5780		1,846.62	120.03	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.27	412.27
			Utility Delinquent Int/Pnlty:		11.10	423.37
108 14	SIMMONS,BRYANT & CHARLENE H/W 195 NORTH 4TH STREET PATERSON,NJ 195 N 4TH ST	25100 36000 07522 0 2 61100	 0.00	614.24 614.24	651.43 651.43	0.00 2,531.34 2,531.34
		08/27/19 19 3 P001 CK		614.24	0.00	1,917.10
		10/30/19 19 4 P001 CK		614.24	0.00	1,302.86
		03/11/20 20 1 P001 CK		651.43	0.00	651.43
		05/05/20 20 2 P001 CK		651.43	0.00	0.00
			Per Diem Interest:		0.00	0.00

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108	14	SIMMONS,BRYANT & CHARLENE H/W	Continued			
			Utility Principal Bal:		23.31	23.31
108	RODRIGUEZ,HILDA	28100				0.00
17	59 OAK RIDGE AVE	123300		1,524.38	1,614.20	
	NUTLEY, NJ	07110 0		1,524.37	1,614.19	6,277.14
	86 HALEDON AVE	2 151400 0.00				6,277.14
		08/27/19 19 3 P001 CS		1,524.38	0.00	4,752.76
		12/06/19 19 4 P201 CK 16299		1,524.37	26.68	3,228.39
		05/28/20 20 1 P201 CK 18116		1,614.20	94.43	1,614.19
		09/11/20 20 2 P201 CK 19362		1,614.19	104.92	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			293.40	293.40
		Utility Delinquent Int/Pnlty:			3.88	297.28
108	GUO, TIFEI C/O DU, JENNY	28200				0.00
20	P.O. BOX 541372	141600		1,708.91	1,810.37	
	FLUSHING, NY	11354 0		1,708.91	1,810.36	7,038.55
	92 HALEDON AVE	2 169800 0.00				7,038.55
		06/04/20 19 3 P001 CS		1,440.77	132.65	5,597.78
		06/04/20 19 3 P001 CK 17541222974		268.14	0.00	5,329.64
		06/04/20 19 4 P001 CS		0.00	182.00	5,329.64
		06/04/20 19 4 P001 CK 17541222974		1,708.91	0.00	3,620.73
		06/04/20 20 1 P001 CS		0.00	111.34	3,620.73
		06/04/20 20 1 P001 CK 17541222974		1,810.37	0.00	1,810.36
		06/04/20 20 2 P001 CS		0.00	29.87	1,810.36
		Per Diem Interest:			159.31	1,969.67
		Utility Principal Bal:			427.67	2,397.34
		Utility Delinquent Int/Pnlty:			10.16	2,407.50
108	WALKER, PHILIP& CAROL H/W	47200				0.00
24	PO BOX 720 PARK STATION	251800		3,008.92	3,187.88	
	PATERSON NJ	07543 0		3,008.92	3,187.88	12,393.60
	100-102 HALEDON AVE	2 299000 0.00				12,393.60
		08/31/19 19 3 P001 CK 3766		3,008.92	0.00	9,384.68
		11/09/19 19 4 P001 CK 3804		3,008.92	0.00	6,375.76
		03/14/20 20 1 P001 CK 3879		3,187.88	0.00	3,187.88
		05/13/20 20 2 P001 CK 3905		3,187.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
108	SUSANI,SEAN C.& DANA M. H/W	33000				0.00
27	27 BLACK BIRCH DR	00660 107800		1,417.15	1,501.18	
	RANDOLPH NJ	07869 0		1,417.15	1,501.17	5,836.65
	14 HOPPER ST	2 140800 0.00				5,836.65
		08/28/19 19 3 P001 CK		1,417.15	0.00	4,419.50
		11/07/19 19 4 P001 CK		1,417.15	0.00	3,002.35
		03/11/20 20 1 P001 CK		1,501.18	0.00	1,501.17
		05/07/20 20 2 P001 CK		1,501.17	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
108	27	SUSANI, SEAN C. & DANA M. H/W	Continued			
			Utility Principal Bal:		194.74	194.74
109 2	DELIVERANCE HOLY TABERNACLE INC 2 BARNERT PL PATERSON NJ 2-4 BARNERT PL	43800 604800 07522 0 15D 648600	0.00 0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.83	249.83
			Utility Delinquent Int/Pnlty:		6.60	256.43
109 3	ESPINO, JOSE & VELEZ, VANESSA 6 BARNERT PL PATERSON, NJ 6 BARNERT PL	28200 20660 151500 07522 0 2 179700	0.00			0.00
			08/22/19 19 3 P001 CK	1,809.19	1,915.92	7,450.22
			11/04/19 19 4 P001 CK	1,809.19	1,915.92	7,450.22
			11/04/19 19 4 P001 CK	1,809.19	1,915.92	7,450.22
			11/04/19 19 4 R001 CK	1,809.19	1,915.92	7,450.22
			Original Payment Date: 11/04/19			
			03/21/20 20 1 P001 CK 80090593	1,915.92	0.00	1,915.92
			05/07/20 20 2 P001 CK	1,915.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		98.10	98.10
109 10	CORDERO, JACQUELINE 20 BARNERT PLACE PATERSON, NJ 20 BARNERT PL	28200 00660 148200 07522 0 2 176400	0.00			0.00
			08/22/19 19 3 P001 CK	1,775.41	1,880.74	7,312.29
			11/04/19 19 4 P001 CK	1,775.40	1,880.74	7,312.29
			11/04/19 19 4 P001 CK	1,775.40	1,880.74	7,312.29
			11/04/19 19 4 R001 CK	1,775.40	1,880.74	7,312.29
			Original Payment Date: 11/04/19			
			03/05/20 20 1 P001 CK	1,880.74	0.00	1,880.74
			05/26/20 20 2 P001 CK	1,880.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		335.64	335.64
109 11	PITTS, HENRY & WF 22 BARNERT PL PATERSON NJ 22 BARNERT PL	28200 139000 07522 0 2 167200	0.00			0.00
			08/26/19 19 3 P001 CK 1360	1,683.14	1,782.65	6,931.57
			08/26/19 19 4 P001 CK 1360	1,683.13	1,782.65	6,931.57
			03/14/20 19 4 P001 CK 1771014194	1,682.27	56.45	3,565.30
			03/14/20 20 1 P001 CK 1771014194	43.93	0.00	3,521.37
			05/14/20 20 1 P001 CR 3781727185	1,738.72	46.62	1,782.65
			05/14/20 20 2 P001 CR 3781727185	1,782.65	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
109	11	PITTS, HENRY & WF	Continued			
			Utility Principal Bal:		514.64	514.64
			Utility Delinquent Int/Pnlty:		16.80	531.44
110 1	ARMSTEAD, LAVERNE D. 25 BARNERT PLACE PATERSON, NJ. 25 BARNERT PL	31400 00597 139900 07522 0 2 171300	*Lien**Lien* 0.00	1,724.85 1,724.85	1,826.37 1,826.36	0.00 7,102.43 7,102.43
		06/18/20 19 3 P901 CK		1,724.85	141.31	5,377.58
		06/18/20 19 4 P901 CK		1,724.85	195.77	3,652.73
		06/18/20 20 1 P901 CK		1,826.37	125.11	1,826.36
		07/29/20 20 2 P001 VT		1,826.36	80.36	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		309.50	309.50
			Utility Delinquent Int/Pnlty:		11.40	320.90
110 3	WILLIS HELEN 19 21 BARNERT PL PATERSON NJ 19-21 BARNERT PL	38500 199200 07522 0 2 237700	0.00	2,392.70 2,392.70	2,534.31 2,534.31	0.00 9,854.02 9,854.02
		04/24/19 19 3 J063 tr cr		170.66-	0.00	9,683.36
		08/28/19 19 3 P001 CK		2,222.04	0.00	7,461.32
		11/07/19 19 4 P001 CK		2,392.70	0.00	5,068.62
		03/11/20 20 1 P001 CK		2,534.31	0.00	2,534.31
		05/07/20 20 2 P001 CK		2,534.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.32	182.32
110 4	GUZMAN, JOSE & MARIA 17 BARNERT PLACE PATERSON, NJ 17-19 BARNERT PL	39400 126100 07522 0 2 165500	0.00	1,665.21 1,665.21	1,764.53 1,764.52	0.00 6,859.47 6,859.47
		08/30/19 19 3 P001 CK 287		1,665.21	0.00	5,194.26
		11/12/19 19 4 P001 CK 291		1,665.21	0.00	3,529.05
		02/28/20 20 1 P001 CK 297		1,764.53	0.00	1,764.52
		06/14/20 20 2 P001 CK 304		1,749.16	15.36	15.36
		08/29/20 20 2 P001 CK 309		15.36	0.51	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		114.84	114.84
110 6	MORALES, LEILANI 13 BARNERT PL PATERSON NJ 13 BARNERT PL	33800 00660 140100 07522 0 2 173900	0.00	1,750.63 1,750.62	1,854.09 1,854.08	0.00 7,209.42 7,209.42
		08/28/19 19 3 P001 CK		1,750.63	0.00	5,458.79
		10/03/19 19 4 P001 CK 2438		1,750.62	0.00	3,708.17
		03/11/20 20 1 P001 CK		1,854.09	0.00	1,854.08
		05/07/20 20 2 P001 CK		1,854.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		258.84	258.84

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110	6	MORALES, LEILANI	Continued			
			Utility Delinquent Int/Pnlty:		3.42	262.26
110 7	A R T ENTERPRISES NJ, LLC 3400 HILLEN ROAD BALTIMORE, MD 11 BARNERT PL	34300 00660 134500 21218 0 2 168800	**Sp Charges** 0.00	1,700.07 1,700.07	1,799.71 1,799.71	0.00 6,999.56 6,999.56
		04/13/19 19 3 P001 CK 14542		0.01	0.00	6,999.55
		04/16/19 19 3 J063 TR TO 1QT 2019		0.01	0.00	6,999.56
		05/04/19 19 3 J063 tr cr		1,789.03-	0.00	5,210.53
		09/12/19 19 3 J063 TRCR		88.96	0.00	5,299.49
		09/12/19 19 4 J063 TRCR		88.96-	0.00	5,210.53
		11/07/19 19 4 P001 CK		1,611.11	0.00	3,599.42
		03/11/20 20 1 P001 CK		1,799.71	0.00	1,799.71
		05/07/20 20 2 P001 CK		1,799.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		247.64	247.64
110 10	COBB, TIMOTHY & SAKARA 3 BARNERT PL PATERSON NJ 3-5 BARNERT PL	34000 00660 102000 07522 0 2 136000	0.00	1,368.50 1,368.49	1,450.00 1,450.00	0.00 5,636.99 5,636.99
		08/28/19 19 3 P001 CK		1,368.50	0.00	4,268.49
		11/07/19 19 4 P001 CK		1,368.49	0.00	2,900.00
		03/11/20 20 1 P001 CK		1,450.00	0.00	1,450.00
		05/07/20 20 2 P001 CK		1,450.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		176.22	176.22
			Utility Delinquent Int/Pnlty:		2.37	178.59
110 11	DIAZ, RUDDY & RONY D. 1 BARNERT PL PATERSON NJ 1 BARNERT PL	34500 133600 07522 0 2 168100	0.00	1,692.06 1,692.05	1,792.25 1,792.24	0.00 6,968.60 6,968.60
		08/12/19 19 3 P001 CK 3763606399		1,692.06	0.00	5,276.54
		10/31/19 19 4 P001 CK 3768523213		1,692.05	0.00	3,584.49
		03/02/20 20 1 P001 CK 3776684848		1,792.25	0.00	1,792.24
		05/18/20 20 2 P001 CK 3781858313		1,792.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		61.55	61.55
110 12	PARRILLA, MELISSA 79 N.2ND ST. 2ND FLR PATERSON NJ 79-81 N 2ND ST	36800 00660 227800 07522 0 2 264600	*Lien**Lien* 0.00	2,665.79 2,665.79	2,821.11 2,821.10	0.00 10,973.79 10,973.79
		08/28/19 19 3 P001 CK		2,665.79	0.00	8,308.00
		11/07/19 19 4 P001 CK		2,665.79	0.00	5,642.21
		03/11/20 20 1 P001 CK		2,821.11	0.00	2,821.10
		05/07/20 20 2 P001 CK		2,821.10	0.00	0.00
			Per Diem Interest:		0.00	0.00

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110	12	PARRILLA, MELISSA	Continued			
			Utility Principal Bal:		324.70	324.70
			Utility Delinquent Int/Pnlty:		4.29	328.99
110 14	SAYLOR, HARRY & VERA H/W 46 HALEDON AVE PATERSON NJ 44-50 HALEDON AVE	47200 VT001 *Lien**Lien* 231800 07522 0 2 279000 250.00		2,746.03 2,746.03	2,912.14 2,912.14	0.00 11,316.34 11,316.34
		08/13/19 19 3 P001 CR 3763713339		2,746.03	0.00	8,570.31
		11/04/19 19 4 P001 CK 75579		2,746.03	0.00	5,824.28
		05/03/20 20 1 P001 CK 88667		2,819.63	77.96	3,004.65
		05/03/20 20 1 P001 CK 88666		92.51	0.00	2,912.14
		05/03/20 20 2 P001 CK 88666		2,912.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		794.79	794.79
			Utility Delinquent Int/Pnlty:		17.95	812.74
110 16	LIGHTY, LEEILA MAE 54-56 HALEDON AVE PATERSON NJ 54-56 HALEDON AVE	31600 146200 07522 0 2 177800 0.00		1,789.28 1,789.28	1,895.67 1,895.66	0.00 7,369.89 7,369.89
		08/13/19 19 3 P001 CK 3763703187		1,789.28	0.00	5,580.61
		08/15/19 19 4 JHB Homestead Credi		132.16-	0.00	5,448.45
		11/06/19 19 4 P001 CR 3768874644		800.00	0.00	4,648.45
		12/03/19 19 4 P001 CR 3770629638		857.12	6.10	3,791.33
		03/13/20 20 1 P001 CK 3777610969		1,268.00	0.00	2,523.33
		03/17/20 20 1 P001 CK 3777794997		593.58	6.42	1,929.75
		03/26/20 20 1 P001 CK 3778450903		34.09	0.07	1,895.66
		05/26/20 20 2 P001 CK 26634310740		1,000.00	0.00	895.66
		05/26/20 20 2 P001 CK 26634310751		895.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		191.50	191.50
110 19	CHURCH OF GOD CHRIST FAITH TABERN'L 68 HALEDON AVE PATERSON NJ 64-72 HALEDON AVE	95200 *Lien**Lien* 1000000 07522 0 15D 1095200 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		833.27	833.27
			Utility Delinquent Int/Pnlty:		19.77	853.04
111 3.04	BEST, MARY 149-2 NORTH 1ST STREET PATERSON, NJ PT 149 NORTH 1ST ST	28100 04703 102200 07522 0 2 130300 0.00		1,312.00 1,312.00	1,389.23 1,389.23	0.00 5,402.46 5,402.46
		08/31/19 19 3 P001 CK 029308		1,312.00	0.00	4,090.46
		10/19/19 19 4 P001 CK 029456		1,312.00	0.00	2,778.46
		02/22/20 20 1 P001 CK 030255		1,389.23	0.00	1,389.23
		05/09/20 20 2 P001 CK 030536		1,389.23	0.00	0.00
			Per Diem Interest:		0.00	0.00

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111	3.04	BEST,MARY	Continued			
			Utility Principal Bal:		211.34	211.34
			Utility Delinquent Int/Pnlty:		2.79	214.13
111	3.05	JACKSON, VIRGINIA 149-1 NORTH 1ST STREET PATERSON, NJ PT 149 NORTH 1ST ST	30000 04703 106400 07522 0 2 136400 0.00 08/31/19 19 3 P001 CK 029308 10/19/19 19 4 P001 CK 029456 02/22/20 20 1 P001 CK 030255 05/09/20 20 2 P001 CK 030536	1,373.54 1,373.54 1,373.54 1,373.54 1,454.27 1,454.27	1,454.27 1,454.27 0.00 0.00 0.00 0.00	0.00 5,655.62 5,655.62 4,282.08 2,908.54 1,454.27 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.96	151.96
			Utility Delinquent Int/Pnlty:		2.01	153.97
111	3.06	PUJOLS, LUIS 145 NORTH 1ST STREET PATERSON, NJ PT 145 NORTH 1ST ST	20000 00660 96000 07522 0 2 116000 0.00 04/24/19 19 3 J063 tr cr 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	1,149.82 1,149.81 50.92- 1,098.90 1,149.81 1,236.77 1,236.76	1,236.77 1,236.76 0.00 0.00 0.00 0.00 0.00	0.00 4,773.16 4,773.16 4,722.24 3,623.34 2,473.53 1,236.76 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
111	3.07	HUNT, ANDREA 145-2 NORTH 1ST STREET PATERSON, NJ PT 145 NORTH 1ST ST	20000 04703 116400 07522 0 2 136400 0.00 08/31/19 19 3 P001 CK 029308 08/15/19 19 4 JHB Homestead Credi 10/19/19 19 4 P001 CK 029456 10/19/19 20 1 P001 CK 029456 11/26/19 20 1 J064 ck77110-hunt 02/22/20 20 1 P001 CK 030255 05/09/20 20 2 P001 CK 030536	1,352.03 1,352.02 148.60- 1,203.42 148.60 148.60 1,454.27 1,454.27	1,454.27 1,454.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,612.59 5,612.59 4,260.56 4,111.96 2,908.54 2,759.94 2,908.54 1,454.27 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		91.63	91.63
111	6	HARRIS, SHIRLEY M 117 NORTH 12TH ST PROSPECT PARK, NJ 137 N 1ST ST 1/2	20000 65500 07508 0 2 85500 0.00 06/18/20 19 3 P901 CK 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK	847.50 847.49 847.50 847.49 911.58	911.58 911.58 59.70 55.05 62.44	0.00 3,518.15 3,518.15 2,670.65 1,823.16 911.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
111	6	HARRIS, SHIRLEY M	Continued			
		09/29/20 20	2 P001 CR 3789867809	885.98	67.46	25.60
			Per Diem Interest:		0.78	26.38
			Utility Principal Bal:		728.95	755.33
			Utility Delinquent Int/Pnlty:		19.93	775.26
111	PATERSON HABITAT HUMANITY INC	20000				0.00
14	123 N 1ST ST	66500		857.41	922.24	
	PATERSON,NJ	07522 0		857.40	922.24	3,559.29
	123 N 1ST ST	2 86500	0.00			3,559.29
		09/19/19 19	3 P001 CS	857.41	9.15	2,701.88
		01/09/20 19	4 P001 CS	857.40	12.96	1,844.48
		03/05/20 20	1 P001 CR 3776994573	922.24	0.00	922.24
		05/27/20 20	2 P001 CR 3782319410	922.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		145.48	145.48
			Utility Delinquent Int/Pnlty:		1.92	147.40
111	FRED,RAUL	20000	*Lien**Lien*			0.00
15	121 N 1ST ST	00660 72500		916.88	986.22	
	PATERSON NJ	07522 0		916.88	986.21	3,806.19
	121 N 1ST ST	2 92500	0.00			3,806.19
		08/28/19 19	3 P001 CK 9606	916.88	0.00	2,889.31
		10/31/19 19	4 P001 CK 10645	916.88	0.00	1,972.43
		03/03/20 20	1 P001 CK 3776835314	986.22	0.00	986.21
		04/22/20 20	2 P001 CK 3780340674	986.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		264.24	264.24
			Utility Delinquent Int/Pnlty:		3.49	267.73
111	PATERSON HABITAT FOR HUMANITY	20000				0.00
19	146 N 1ST STREET	8000		277.55	298.53	
	PATERSON NJ	07522 0		277.54	298.52	1,152.14
	113 N 1ST ST	2 28000	0.00			1,152.14
		04/24/19 19	3 J063 tr cr	103.56-	0.00	1,048.58
		05/11/19 19	3 P001 CK 28291	301.21	0.00	747.37
		09/09/19 19	3 J063 TRCR	127.22	0.00	874.59
		09/09/19 19	4 J063 TRCR	127.22-	0.00	747.37
		04/13/20 19	4 P001 CK 29389	150.32	4.41	597.05
		04/13/20 20	1 P001 CK 29389	143.80	0.00	453.25
		05/23/20 20	1 P001 CK 29528	154.73	1.20	298.52
		05/23/20 20	2 P001 CK 29528	142.60	0.00	155.92
		08/11/20 20	2 P001 CK 29720	155.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		160.59	160.59
			Utility Delinquent Int/Pnlty:		2.12	162.71

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111 20	GRACE CHAPEL BAPTIST CHURCH 22-26 Haledon Ave PATERSON NJ 22-26 Haledon Ave	44700 732400 07522 0 15D 777100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	112.00		112.00
			Utility Delinquent Int/Pnlty:	1.48		113.48
111 24	PATERSON HABITAT FOR HUMANITY, INC 146 N 1st Street PATERSON NJ 4 Habitat Way (N 2nd St)	20000 28600 07522 0 2 48600	0.00	481.73 481.73	518.16 518.15	0.00 1,999.77 1,999.77
		08/30/19 19 3 P001 CK 28716		481.73	0.00	1,518.04
		11/02/19 19 4 P001 CK 28979		481.73	0.00	1,036.31
		03/20/20 20 1 P001 CK 29385		518.16	0.00	518.15
		05/23/20 20 2 P001 CK 29527		518.15	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	185.42		185.42
			Utility Delinquent Int/Pnlty:	2.45		187.87
111 29	SMITH, JOSEPH & MAZIE H/W 14 Reenstra Ct PATERSON NJ 14 Habitat Way (N 2nd St)	20000 70700 07505 0 2 90700	*Lien**Lien*	899.04 899.04	967.02 967.02	0.00 3,732.12 3,732.12
		12/06/19 19 3 P201 CK 56804		899.04	56.19	2,833.08
		08/15/19 19 4 JHB Homestead Credi		169.64-	0.00	2,663.44
		12/06/19 19 4 P201 CK 56804		729.40	12.76	1,934.04
		05/28/20 20 1 P201 CK 57238		967.02	56.57	967.02
		07/20/20 20 2 P201 CK 57421		967.02	38.20	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	170.31		170.31
			Utility Delinquent Int/Pnlty:	2.25		172.56
111 30	GREENWOOD, KEVIN 16 Reenstra Ct PATERSON NJ 16 Habitat Way (N 2nd St)	20000 71200 07522 0 2 91200	*Lien**Lien*	904.00 903.99	972.36 972.35	0.00 3,752.70 3,752.70
		10/03/19 19 3 P001 CS		904.00	12.46	2,848.70
		12/18/19 19 4 P001 CS		903.99	9.44	1,944.71
		06/08/20 20 1 P001 CK 2822		926.21	23.55	1,018.50
		06/18/20 20 1 P901 CK		46.15	0.10	972.35
		07/20/20 20 2 P001 CR 3785785471		972.35	9.08	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	187.45		187.45
			Utility Delinquent Int/Pnlty:	4.37		191.82

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111 31	MC DOWELL, LEONARD & BRENDOLYN H/W 18 REENSTRA CT PATERSON NJ 18 HABITAT WAY (N 2ND ST)	20000 70700 07522 0 2 90700	0.00	899.04 899.04 899.04 0.00 899.04 967.02 967.02	967.02 967.02 22.18 5.93 43.15 24.71 25.57	0.00 3,732.12 3,732.12 2,833.08 2,833.08 1,934.04 967.02 0.00
		11/22/19 19 3 P001 CS 11/22/19 19 4 P001 CS 02/28/20 19 4 P001 CS 05/26/20 20 1 P001 CS 08/31/20 20 2 P001 CS			0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		383.94	383.94
			Utility Delinquent Int/Pnlty:		8.84	392.78
111 35	LEE, GLORIA A. 84 N. 2ND ST PATERSON NJ 26 HABITAT WAY (N 2ND ST)	20000 67700 07522 0 2 87700	*Lien**Lien* 0.00	869.31 869.30 869.31 869.30 935.04 0.00 840.38	935.04 935.03 122.76 98.23 63.58 21.51 34.60	0.00 3,608.68 3,608.68 2,739.37 1,870.07 935.03 935.03 94.65
		06/17/20 19 3 P001 CS 06/17/20 19 4 P001 CS 06/17/20 20 1 P001 CS 06/17/20 20 2 P001 CS 09/01/20 20 2 P001 CK 3788332596			4.21	98.86
			Per Diem Interest:		4.21	98.86
111 37	PAGAN, ANGEL M & LIZ I (AKA TUFINO) 88 N 2ND ST PATERSON NJ 30 HABITAT WAY (N 2ND ST)	20000 70700 07522 0 2 90700	0.00	899.04 899.04 899.04 899.04 967.02 967.02 967.02 967.02 967.02	967.02 967.02 0.00 4.79 0.00 0.00 0.00 0.00	0.00 3,732.12 3,732.12 2,833.08 1,934.04 967.02 0.00 967.02
		08/29/19 19 3 P001 CR 3764667338 11/26/19 19 4 P001 CS 03/04/20 20 1 P001 CS 05/27/20 20 2 P001 CK 3782370985 05/27/20 20 2 R001 CK 3782370985				
		Original Payment Date: 05/27/20				
		06/12/20 20 2 P001 CK 3783410533		967.02	8.81	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		137.51	137.51
111 40.02	ROBERTS, LORNA J. & MORRIS G. PT 102-PT 104 2ND STREET PATERSON, NJ PT-102-PT104 N 2ND ST	31200 251800 07522 0 2 283000	0.00	2,850.33 2,850.32 2,850.33 2,850.32 3,017.29 3,017.28	3,017.29 3,017.28 0.00 0.00 0.00 0.00	0.00 11,735.22 11,735.22 8,884.89 6,034.57 3,017.28 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.17	412.17
			Utility Delinquent Int/Pnlty:		5.45	417.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
111 44	CLEAVES, DOROTHY & JONES, THOMAS 110 N 2ND ST PATERSON NJ 110-112 N 2ND ST CV	33600 00660 216500 07522 0 2 250100	0.00	2,518.84 2,518.84	2,666.51 2,666.51	0.00 10,370.70 10,370.70
		08/22/19 19 3 P001 CK		2,518.84	0.00	7,851.86
		11/04/19 19 4 P001 CK		2,518.84	0.00	5,333.02
		11/04/19 19 4 P001 CK		2,518.84	0.00	2,814.18
		11/04/19 19 4 R001 CK		2,518.84	0.00	5,333.02
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		2,666.51	0.00	2,666.51
		05/26/20 20 2 P001 CK		2,666.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			155.33	155.33
112 2	GOVPAT, LLC 10 WESTHILL RD SADDLE RIVER NJ 183-185 N MAIN ST	28100 243200 07458 0 2 271300	0.00	2,723.60 2,723.59	2,892.54 2,892.54	0.00 11,232.27 11,232.27
		09/17/19 19 3 P001 CK 3765901270		2,723.60	43.47	8,508.67
		11/18/19 19 4 P001 CK 3769704656		2,723.59	16.07	5,785.08
		03/28/20 20 1 P001 CK 26694		2,892.54	0.00	2,892.54
		07/20/20 20 2 P001 CS		2,892.54	81.34	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			390.70	390.70
112 3	JCM PROPERTIES XI LLC 449 EAST 18TH STREET PATERSON, NJ 181 N MAIN ST	19100 00660 122200 07524 0 141300	0.00	1,414.58 1,414.58	1,506.51 1,506.51	0.00 5,842.18 5,842.18
		09/05/19 19 3 P001 CK 25320		1,414.58	0.00	4,427.60
		08/14/19 19 4 J070 Value: 10,000-		206.70-	0.00	4,220.90
		08/14/19 19 4 J070 Value: 10,000-		206.70-	0.00	4,014.20
		09/25/19 19 4 P001 CK 19950		1,001.18	0.00	3,013.02
		06/18/20 20 1 P901 CK		1,506.51	46.12	1,506.51
		Per Diem Interest:			0.00	1,506.51
		Utility Principal Bal:			223.22	1,729.73
		Utility Delinquent Int/Pnlty:			2.95	1,732.68
112 5	JCM INVESTORS, LLC 441-449 EAST 18TH STREET PATERSON, NJ 177 N MAIN ST	19100 00660 150400 07524 0 2 169500	**Sp Charges**	1,699.48 1,699.48	1,807.17 1,807.17	0.00 7,013.30 7,013.30
		11/22/19 19 3 P001 CK 3769971980		1,681.64	94.32	5,331.66
		01/07/20 19 3 P001 CK 3772688807		17.84	0.40	5,313.82
		11/22/19 19 4 P001 CK 3769971980		0.00	17.84	5,313.82
		01/07/20 19 4 P001 CK 3772688807		1,699.48	38.24	3,614.34
		06/18/20 20 1 P901 CK		1,807.17	66.71	1,807.17
		09/03/20 20 2 P001 CK 28239		1,807.17	104.82	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			939.49	939.49

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112	5	JCM INVESTORS, LLC	Continued			
			Utility Delinquent Int/Pnlty:		4.34	943.83
112	JCM PROPERTIES XVI LLC, 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 167 N MAIN ST	18300 85348 135300 07047 0 2 153600	*Lien**Lien* 0.00	1,538.65 1,538.64	1,637.65 1,637.65	0.00 6,352.59 6,352.59
		08/28/19 19 3 P001 CK 4261		1,538.65	0.00	4,813.94
		08/14/19 19 4 J070 Value: 8,600-		355.52-	0.00	4,458.42
		11/04/19 19 4 P001 CK 4877		1,538.64	0.00	2,919.78
		12/10/19 19 4 J064 CK77386-ATTY		355.52	0.00	3,275.30
		03/02/20 20 1 P001 CK 3776742831		1,637.65	0.00	1,637.65
		Per Diem Interest:			84.05	1,721.70
		Utility Principal Bal:			451.03	2,172.73
		Utility Delinquent Int/Pnlty:			5.96	2,178.69
112	FRED, JUAN R & CARMEN L H/W 120 N 1ST ST PATERSON NJ 118-120 N 1ST ST CV	35400 132000 07522 0 2 167400	*Lien**Lien* 0.00	1,684.04 1,684.04	1,784.78 1,784.78	0.00 6,937.64 6,937.64
		08/28/19 19 3 P001 CK		1,684.04	0.00	5,253.60
		11/16/19 19 4 P001 CK 80016900		1,684.04	0.00	3,569.56
		03/11/20 20 1 P001 CK		1,784.78	0.00	1,784.78
		05/07/20 20 2 P001 CK		1,784.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			207.03	207.03
		Utility Delinquent Int/Pnlty:			2.74	209.77
112	CRESCENT MOON REALTY LLC 5 SHERBROOKE DRIVE LINCOLN PARK, NJ 122 N 1ST ST CV	29800 93000 07035 0 2 122800	0.00	1,236.58 1,236.58	1,309.27 1,309.26	0.00 5,091.69 5,091.69
		06/18/20 19 3 P901 CK		1,236.58	87.11	3,855.11
		06/18/20 19 4 P901 CK		1,236.58	123.74	2,618.53
		06/18/20 20 1 P901 CK		1,309.27	89.68	1,309.26
		07/27/20 20 2 P001 CS		1,309.26	56.30	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			209.19	209.19
		Utility Delinquent Int/Pnlty:			2.77	211.96
112	SERENITY BAPTIST CHURCH 142 N 1ST ST PATERSON NJ 132-142 N 1ST ST	86200 270000 07522 0 15D 356200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.04	0.04

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113 2	HOWELL, ARTHUR 65-67 COLUMBIA ST #21G NEW YORK, NY 172 N MAIN ST CV	11300 69000 10002 2 05/28/20 19 05/28/20 19 05/28/20 20	*Lien**Lien* 0 0 80300 3 P201 CK 4414 4 P201 CK 4414 1 P201 CK 4414	807.79 807.78 807.79 807.78 856.14	856.14 856.13 119.96 83.61 50.08	0.00 3,327.84 3,327.84 2,520.05 1,712.27 856.13 945.60
				Per Diem Interest:	89.47	
113 3	ORICCHIO,A,& LYNDA,L.& PAPAFAPOS,D. 2 IRWIN PLACE ROCKAWAY, NJ 57-59 E MAIN ST	17500 00660 07866 2 08/28/19 19 11/07/19 19 03/11/20 20 05/07/20 20	171600 0 189100 3 P001 CK 4 P001 CK 1 P001 CK 2 P001 CK	1,903.44 1,903.44 1,903.44 1,903.44 2,016.14 2,016.14	2,016.14 2,016.14 0.00 0.00 0.00 0.00	0.00 7,839.16 7,839.16 5,935.72 4,032.28 2,016.14 0.00 0.00 1,269.43 42.41 1,311.84
				Per Diem Interest:	0.00	
				Utility Principal Bal:	1,269.43	
				Utility Delinquent Int/Pnlty:	42.41	
113 4	LU,SHUJUAN & WANG,ZHONG G 192 CARMITA AVE RUTHERFORD,NJ 101 HOLSMAN ST	18500 00660 07070 2 09/05/19 19 11/04/19 19 02/22/20 20 08/07/20 20	**Sp Charges** 30700 0 49200 3 P001 CK 10353 4 P001 CK 10440 1 P001 CK 22899 2 P001 CK 91880	485.54 485.53 485.54 485.53 524.56 524.55	524.56 524.55 0.00 0.00 0.00 11.19	0.00 2,020.18 2,020.18 1,534.64 1,049.11 524.55 0.00 0.00 55.02 55.02
				Per Diem Interest:	0.00	
				Utility Principal Bal:	55.02	
113 18	MYERS, MAMIE L. 162 NORTH MAIN ST PATERSON NJ 162 N MAIN ST	20000 06771 07522 2 08/15/19 19 08/15/19 19 10/08/19 19 10/08/19 20 10/21/19 20 03/07/20 20 05/16/20 20	87300 0 107300 3 P001 CK 994547 4 JHB Homestead Credi 4 P001 CK 0995472 1 P001 CK 0995472 1 J064 CK76711-MYERS 1 P001 CK 0998372 2 P001 CK 0999821	1,063.58 1,063.57 1,063.58 176.21- 887.36 176.21 176.21 1,144.01 1,144.01	1,144.01 1,144.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,415.17 4,415.17 3,351.59 3,175.38 2,288.02 2,111.81 2,288.02 1,144.01 0.00 0.00 81.37 81.37
				Per Diem Interest:	0.00	
				Utility Principal Bal:	81.37	

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113 19	JCM PROPERTISE IX, LLC 449 EAST 18TH STREET PATERSON, NJ 164 N MAIN ST	19100 00660 62300 07524 0 2 81400	*Lien**Lien* 0.00	815.46 815.46	867.87 867.87	0.00 3,366.66 3,366.66
		11/12/19 19 3 J063 TR CBR CR 4QT-2		482.62-	0.00	2,884.04
		11/22/19 19 3 P001 CK 3769970386		332.84	8.21	2,551.20
		08/14/19 19 4 J070 Value: 31,400-		1,298.08-	0.00	1,253.12
		11/12/19 19 4 J063 TR CBR CR 3QT-2		482.62	0.00	1,735.74
		06/18/20 20 1 P901 CK		867.87	26.42	867.87
		07/20/20 20 2 P201 CK 13437		867.87	21.38	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			371.14	371.14
		Utility Delinquent Int/Pnlty:			4.91	376.05
113 20	JCM PROPERTIES XI, LLC 449 EAST 18TH STREET PATERSON, NJ 166 N MAIN ST	31300 00660 131300 07524 0 162600	0.00	1,788.15 1,788.15	1,733.60 1,733.60	0.00 7,043.50 7,043.50
		09/05/19 19 3 P001 CK 25321		1,788.15	0.00	5,255.35
		01/07/20 19 4 P001 CK 3772687996		1,788.15	31.51	3,467.20
		06/18/20 20 1 P901 CK		1,733.60	61.67	1,733.60
		Per Diem Interest:			0.00	1,733.60
113 23 B01-	HOWELL, ARTHUR 65-67 COLUMBIA STREET#21G NEW YORK, NY 172 N MAIN ST CV	0 21700 10002 0 4A 21700	*Lien**Lien* 0.00	225.86 225.86	231.36 231.36	0.00 914.44 914.44
		01/17/20 19 3 J063 SUBS		225.86-	0.00	688.58
		01/17/20 19 4 J063 SUBS		225.86-	0.00	462.72
		06/17/20 20 1 P001 CK 1754123114		231.36	15.73	231.36
		06/17/20 20 2 P001 CK 1754123114		0.00	5.32	231.36
		Per Diem Interest:			18.86	250.22
113 23 B02-	HOWELL, ARTHUR 65-67 COLUMBIA STREET#21G NEW YORK, NY 172 N MAIN ST CV	0 21700 10002 0 4A 21700	*Lien**Lien* 0.00	225.86 225.86	231.36 231.36	0.00 914.44 914.44
		01/17/20 19 3 J063 SUBS		225.86-	0.00	688.58
		01/17/20 19 4 J063 SUBS		225.86-	0.00	462.72
		06/17/20 20 1 P001 CK 1754123114		231.36	15.73	231.36
		06/17/20 20 2 P001 CK 1754123114		0.00	5.32	231.36
		Per Diem Interest:			18.86	250.22
115 1	GALAXIE CHEMICAL CORP PO BOX 443 RIVER STATION PATERSON NJ 6-34 PIERCY STREET	675200 00154 1355400 07524 0 4B 2030600	*Lien**Sp Charges* 0.00	21,167.91 21,167.91	21,649.87 21,649.86	0.00 85,635.55 85,635.55
		Per Diem Interest:			14,685.94	100,321.49
		Utility Principal Bal:			2,638.66	102,960.15
		Utility Delinquent Int/Pnlty:			178.35	103,138.50

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116 1	SHORT STREET INVESTMENTS, LLC 39-23 TAYLOR ROAD FAIR LAWN, NJ 1-9 SHORT ST	174700 65100 07410 0 4A 239800	0.00	2,499.58 2,499.58	2,556.70 2,556.69	0.00 10,112.55 10,112.55
		08/22/19 19 3 P001 CK 480		2,499.58	0.00	7,612.97
		11/06/19 19 4 P001 CK 484		2,499.58	0.00	5,113.39
		03/05/20 20 1 P001 CK 493		2,556.70	0.00	2,556.69
		05/16/20 20 2 P001 CK 497		2,556.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			50.00	50.00
		Utility Delinquent Int/Pnlty:			5.84	55.84
116 2.01	CITY OF PATERSON 155 MARKET STREET PATERSON, NJ 2-4 AMITY ST	33600 0 07505 0 15C 33600	*Lien**Lien* 0.00	333.05 333.05	0.00 0.00	1,431.72 666.10 2,097.82
		Per Diem Interest:			647.88	2,745.70
116 3	CORONA, MARTA & FERNANDEZ, GILBERTO 8-10 AMITY STREET PATERSON NJ 8-10 AMITY ST	25300 01310 98600 07522 0 2 123900	*Lien**Lien* 0.00	1,244.26 1,244.26	1,320.99 1,320.99	0.00 5,130.50 5,130.50
		08/28/19 19 3 P001 CK		1,244.26	0.00	3,886.24
		11/09/19 19 4 P001 CK 80076078		1,244.26	0.00	2,641.98
		03/11/20 20 1 P001 CK		1,320.99	0.00	1,320.99
		05/07/20 20 2 P001 CK		1,320.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.85	231.85
		Utility Delinquent Int/Pnlty:			3.07	234.92
116 4	12 AMITY LLC 12 AMITY ST PATERSON NJ 12 AMITY ST	16200 260000 07522 0 2 276200	*Lien**Lien* 0.00	3,019.60 3,019.60	2,944.79 2,944.78	0.00 11,928.77 11,928.77
		08/30/19 19 3 P001 CK 3764703793		3,019.60	0.00	8,909.17
		11/19/19 19 4 P001 CK 3769803960		2,999.92	19.68	5,909.25
		06/18/20 19 4 P901 CK		19.68	2.06	5,889.57
		06/18/20 20 1 P901 CK		2,944.79	201.72	2,944.78
		08/19/20 20 2 P001 CK 3787612592		2,944.78	159.02	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			479.24	479.24
116 4.01	14 AMITY LLC 12 AMITY ST PATERSON NJ 14 AMITY ST	16200 258200 07522 0 2 274400	*Lien**Lien* 0.00	2,771.54 2,771.54	2,925.60 2,925.60	0.00 11,394.28 11,394.28
		04/23/19 19 3 P001 CK 2146		0.02	0.00	11,394.26
		05/22/19 19 3 J063 tr to lot-4		0.02	0.00	11,394.28
		08/30/19 19 3 P001 CK 3764703901		2,771.54	0.00	8,622.74
		11/19/19 19 4 P001 CK 3769803648		2,754.10	17.44	5,868.64

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116	4.01	14 AMITY LLC	Continued			
		06/18/20 19	4 P901 CK	17.44	1.82	5,851.20
		06/18/20 20	1 P901 CK	2,925.60	200.40	2,925.60
		08/19/20 20	2 P001 CK 3787613179	2,925.60	157.98	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		507.02	507.02
			Utility Delinquent Int/Pnlty:		16.45	523.47
116 5	RODRIGUEZ, EDDA 16 AMITY STREET PATERSON NJ 16 AMITY ST	16200 109100 07522 0 2 125300	0.00	1,259.21 1,259.21	1,335.92 1,335.92	0.00 5,190.26 5,190.26
		06/19/19 19	3 P001 CK 622973831	0.60	0.00	5,189.66
		08/27/19 19	3 P001 CK	1,258.61	0.00	3,931.05
		08/15/19 19	4 JHB Homestead Credi	42.98-	0.00	3,888.07
		10/30/19 19	4 P001 CK	1,216.23	0.00	2,671.84
		03/11/20 20	1 P001 CK	1,335.92	0.00	1,335.92
		05/05/20 20	2 P001 CK	1,335.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		394.94	394.94
			Utility Delinquent Int/Pnlty:		10.81	405.75
116 6	CITY OF PATERSON 155 MARKET STREET PATERSON, NJ 18 AMITY STREET	16400 0 07505 0 15C 16400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		25.00	25.00
			Utility Delinquent Int/Pnlty:		2.92	27.92
116 7	GAMIL, ERAN 59 VIOLA RD SUFFERN, NY 20 AMITY ST	16400 64700 10901 0 2 81100	0.00	815.72 815.71	864.67 864.66	0.00 3,360.76 3,360.76
		06/03/20 19	3 P001 CS	815.72	54.74	2,545.04
		06/03/20 19	4 P001 CS	815.71	46.17	1,729.33
		06/03/20 20	1 P001 CS	864.67	52.74	864.66
		06/03/20 20	2 P001 CS	0.00	13.83	864.66
			Per Diem Interest:		76.52	941.18
			Utility Principal Bal:		90.01	1,031.19
116 8	AMITY HOLDINGS LLC 482 MAIN ST PATERSON NJ 142-144 E MAIN ST	62000 485700 07501 0 4A 547700	0.00	6,022.73 6,022.72	5,839.47 5,839.47	0.00 23,724.39 23,724.39
		08/27/19 19	3 P001 CK 1126	6,022.72	0.00	17,701.67
		11/08/19 19	3 P001 CK 1133	0.01	0.00	17,701.66
		11/08/19 19	4 P001 CK 1133	6,022.71	0.00	11,678.95
		02/25/20 19	4 P001 CK 10447	0.01	0.00	11,678.94
		02/25/20 20	1 P001 CK 10447	5,839.47	0.00	5,839.47

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116	8	AMITY HOLDINGS LLC	Continued			
		02/25/20 20	2 P001 CK 10447	0.01	0.00	5,839.46
			Per Diem Interest:		523.14	6,362.60
			Utility Principal Bal:		435.92	6,798.52
			Utility Delinquent Int/Pnlty:		5.76	6,804.28
116	ROCHELIN, JOSEPH & MARIE CLAUDE H/W	14100				0.00
10	148 E MAIN ST	00660 103800		1,185.87	1,257.02	
	PATERSON NJ	07522 0		1,185.86	1,257.02	4,885.77
	148 E MAIN ST	2 117900	0.00			4,885.77
		08/22/19 19	3 P001 CK	1,185.87	0.00	3,699.90
		08/15/19 19	4 JHB Homestead Credi	151.23-	0.00	3,548.67
		11/04/19 19	4 P001 CK	1,034.63	0.00	2,514.04
		11/04/19 19	4 P001 CK	1,034.63	0.00	1,479.41
		11/04/19 19	4 R001 CK	1,034.63	0.00	2,514.04
	Original Payment Date:	11/04/19				
		03/05/20 20	1 P001 CK	1,257.02	0.00	1,257.02
		05/26/20 20	2 P001 CK	1,257.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		217.66	217.66
			Utility Delinquent Int/Pnlty:		5.24	222.90
116	PRIETO, ALFREDO & ORENGO, GRACIELA	14000	*Lien**Lien*			0.00
12	152 EAST MAIN ST	134400		1,493.56	1,582.21	
	PATERSON, NJ	07522 0		1,493.56	1,582.21	6,151.54
	152 E MAIN ST	2 148400	0.00			6,151.54
		08/21/19 19	3 P001 CK 029262	1,493.56	0.00	4,657.98
		11/08/19 19	4 P001 CK 153148	1,493.56	0.00	3,164.42
		03/21/20 20	1 P001 CK 379489	1,582.21	0.00	1,582.21
		05/16/20 20	2 P001 CK 509668	1,582.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		134.81	134.81
117	NORTH FIRST STREET LLC	124800				0.00
2	81 JAMES STREET	111800		2,644.29	2,522.58	
	BLOOMFIELD, NJ	07003 0		2,644.28	2,522.57	10,333.72
	215-221 N 1ST ST	4B 236600	0.00			10,333.72
		08/26/19 19	3 P001 CK 3764440650	2,644.29	0.00	7,689.43
		12/11/19 19	4 P001 CK 121	2,644.28	36.22	5,045.15
		06/14/20 20	1 P001 CK 9855409310	2,522.58	103.05	2,522.57
		06/14/20 20	2 P001 CK 9855409310	0.00	40.36	2,522.57
		07/20/20 20	2 P001 CK 126	2,522.57	45.41	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
117	KUMETZ, DIVINA	16200	**Sp Charges**			0.00
6	1011 ROUTE 94	53000		694.54	737.80	
	BLAIRSTOWN, NJ	07825 0		694.53	737.79	2,864.66
	207 N 1ST ST	2 69200	0.00			2,864.66
		08/28/19 19	3 P001 CK 1518	694.54	0.00	2,170.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
117	6	KUMETZ, DIVINA	Continued			
		11/22/19 19 4 P001 CK 1584		694.53	0.00	1,475.59
		03/28/20 20 1 P001 CK 1668		737.80	0.00	737.79
		05/23/20 20 2 P001 CK 1685		737.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			88.39	88.39
117	CITY OF PATERSON	16200				566.60
7	155 MARKET STREET	42800		0.00	0.00	
	PATERSON, NJ	07505 0		0.00	0.00	0.00
	205 N 1ST ST	15C 59000 0.00				566.60
		Per Diem Interest:			139.64	706.24
117	BITMA INC	28800	**Sp Charges**			0.00
9	P.O. BOX 92	107700		1,422.94	1,455.33	
	HO HO KUS, NJ	07423 0		1,422.94	1,455.33	5,756.54
	201 N 1ST ST	4A 136500 0.00				5,756.54
		08/29/19 19 3 P001 CK 2194		1,422.94	0.00	4,333.60
		11/14/19 19 4 P001 CK 1001		1,422.94	0.00	2,910.66
		03/23/20 20 1 P001 CK 1006		1,455.33	0.00	1,455.33
		05/09/20 20 2 P001 CK 1013		1,455.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			397.16	397.16
		Utility Delinquent Int/Pnlty:			11.69	408.85
117	MENDOZA, ELVIS	16200				0.00
11	197 N 1ST ST	102300		1,190.73	1,263.42	
	PATERSON NJ	07522 0		1,190.73	1,263.41	4,908.29
	197 N 1ST ST	2 118500 0.00				4,908.29
		01/17/20 19 3 P201 CK 3107		1,190.73	98.83	3,717.56
		01/17/20 19 4 P201 CK 3107		1,190.73	45.25	2,526.83
		05/28/20 20 1 P201 CK 3198		1,263.42	73.91	1,263.41
		08/15/20 20 2 P001 CK 001469		0.00	65.07	1,263.41
		08/15/20 20 2 P001 CK 001465		1,263.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			243.73	243.73
		Utility Delinquent Int/Pnlty:			3.22	246.95
117	CHAPAL, LUIS	16200				0.00
14	58 BROOKWOOD RD	116900		1,338.68	1,419.09	
	CLIFTON, NJ	07012 0		1,338.67	1,419.08	5,515.52
	191 N 1ST ST	2 133100 0.00				5,515.52
		06/18/20 19 3 P901 CK		1,338.68	94.30	4,176.84
		06/18/20 19 4 P901 CK		1,338.67	141.77	2,838.17
		06/18/20 20 1 P901 CK		1,419.09	97.21	1,419.08
		Per Diem Interest:			148.29	1,567.37
		Utility Principal Bal:			162.35	1,729.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
117 15	GUTIERREZ, JOSE L. BANIFAC 65 W. 34TH STREETN BLVD WOODLAND PARK, NJ 187-189 N 1ST ST	25400 118800 07424 0 2 144200	0.00	1,450.86 1,450.85	1,537.43 1,537.43	0.00 5,976.57 5,976.57
		08/29/19 19 3 P001 CK 3764633251		1,450.86	0.00	4,525.71
		12/02/19 19 4 P001 CK 3770416700		1,450.85	9.99	3,074.86
		06/18/20 20 1 P901 CK		1,537.43	48.23	1,537.43
		09/08/20 20 2 P001 CK 3788589020		1,537.43	97.63	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			413.09	413.09
		Utility Delinquent Int/Pnlty:			11.09	424.18
117 17	DEMIRICAN, ARZU 95 TIMBERLINE DRIVE WAYNE, NJ 124 E MAIN ST	14900 120900 07420 0 2 135800	*Lien**Lien* 0.00	1,367.59 1,367.59	1,447.87 1,447.86	0.00 5,630.91 5,630.91
		01/17/20 19 3 P201 CS		1,367.59	113.51	4,263.32
		01/17/20 19 4 P201 CS		1,367.59	51.97	2,895.73
		05/28/20 20 1 P201 CS		1,447.87	84.70	1,447.86
		09/11/20 20 2 P201 CS		1,447.86	94.11	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			259.92	259.92
		Utility Delinquent Int/Pnlty:			3.44	263.36
117 18 -C001 - -	JCM INVESTORS 1012 LLC 441 449 E 18TH ST PATERSON NJ 126 E. MAIN STREET	93500 60800 07524 0 2 154300	0.00	3,189.38 3,189.38	1,645.12 1,645.11	0.00 9,668.99 9,668.99
		11/21/19 19 3 P001 CK 3769929452		3,157.49	129.59	6,511.50
		12/30/19 19 3 P001 CK 3772193049		31.89	0.62	6,479.61
		11/21/19 19 4 P001 CK 3769929452		0.00	31.89	6,479.61
		12/30/19 19 4 P001 CK 3772193049		3,189.38	62.19	3,290.23
		02/26/20 20 1 P001 CK 3776340864		1,645.12	0.00	1,645.11
		08/27/20 20 2 P001 CK 3788049965		1,645.11	47.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			363.58	363.58
		Utility Delinquent Int/Pnlty:			4.81	368.39
117 19	JMC PROPERTIES XII LLC, 449 EAST 18TH STREET PATERSON, NJ 128-130 E MAIN ST	59800 334000 07524 0 393800	0.00	4,751.13 4,751.13	4,198.62 4,198.61	0.00 17,899.49 17,899.49
		11/21/19 19 3 P001 CK 3769929785		4,703.62	261.31	13,195.87
		12/30/19 19 3 P001 CK 3772193464		47.51	0.93	13,148.36
		11/21/19 19 4 P001 CK 3769929785		0.00	47.51	13,148.36
		12/30/19 19 4 P001 CK 3772193464		4,751.13	92.65	8,397.23
		06/14/20 20 1 P001 CK 54324014-5		4,198.62	230.53	4,198.61
		06/14/20 20 2 P001 CK 54324014-5		25.00	98.67	4,173.61
		06/14/20 20 2 P001 CK 27488		4,173.61	79.77	0.00
		Per Diem Interest:			0.00	0.00

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117	19	JMC PROPERTIES XII LLC,	Continued			
			Utility Principal Bal:		719.58	719.58
			Utility Delinquent Int/Pnlty:		9.51	729.09
117	CAPITAL RENTALS LLC	13700				0.00
21	441-447 EAST 18TH STREET	103100		1,174.96	1,245.29	
	PATERSON, NJ	07524 0		1,174.95	1,245.29	4,840.49
	134 E MAIN ST	2 116800	0.00			4,840.49
		11/22/19 19	3 P001 CK 3769967061	1,166.96	58.42	3,673.53
		01/06/20 19	3 P001 CK 3772569839	8.00	0.18	3,665.53
		08/14/19 19	4 J070 Value: 10,000-	413.40-	0.00	3,252.13
		11/22/19 19	4 P001 CK 3769967061	0.00	8.00	3,252.13
		01/06/20 19	4 P001 CK 3772569839	761.55	16.75	2,490.58
		06/18/20 20	1 P901 CK	1,245.29	37.91	1,245.29
		09/03/20 20	2 P001 CK 28239	1,245.29	66.07	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		173.75	173.75
			Utility Delinquent Int/Pnlty:		0.03	173.78
117	GOVPAT LLC	16400				0.00
23	10 WESTHILL RD	104500		1,216.68	1,289.01	
	SADDLE RIVER, NJ	07458 0		1,216.67	1,289.01	5,011.37
	21 AMITY ST	2 120900	0.00			5,011.37
		08/20/19 19	3 P001 CS	1,216.68	0.00	3,794.69
		11/13/19 19	4 P001 CS	1,216.67	3.24	2,578.02
		03/25/20 20	1 P001 CS	1,289.01	15.47	1,289.01
		06/01/20 20	2 P001 CS	1,289.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		318.90	318.90
118	PATERSON, CITY OF	40400	*Lien**Lien*			0.00
1	155 MARKET STREET	145700		0.00	0.00	
	PATERSON NJ	07505 0		0.00	0.00	0.00
	222-226 N 1ST ST	15C 186100	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
118	JCM INVESTORS 1012 LLC	25300				0.00
3	449 E 18TH ST	0		250.78	269.74	
	PATERSON NJ	07501 0		250.78	269.73	1,041.03
	12-14 HILLMAN ST	1 25300	0.00			1,041.03
		08/29/19 19	3 P001 CK 1058540	250.78	0.00	790.25
		09/13/19 19	4 P001 CK 14892	250.78	0.00	539.47
		05/05/20 20	1 P001 CK 3781163510	269.74	5.63	269.73
			Per Diem Interest:		12.53	282.26

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118 4	ANDRADE, TERESITA A/K/A CASTERA, T 16 HILLMAN ST PATERSON NJ 16 HILLMAN ST	16200 51300 07522 0 2 67500	*Lien**Lien* 0.00	676.61 676.60 676.61 676.60 719.67 719.66	719.67 719.66 27.97 14.43 21.91 20.79	0.00 2,792.54 2,792.54 2,115.93 1,439.33 719.66 0.00
		02/07/20 19 3 P001 CK 184 02/07/20 19 4 P001 CK 184 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 17205			0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		76.57	76.57
118 7	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 22 HILLMAN ST	16200 600 07524 0 2 16800		152.54 152.54 152.54 152.54 179.12	179.12 179.11 1.90 1.42 3.74	0.00 663.31 663.31 510.77 358.23 179.11
		09/27/19 19 3 P001 CK 3766485530 12/13/19 19 4 P001 CK 3771435324 05/05/20 20 1 P001 CK 3781164921			8.32	187.43
			Per Diem Interest:			
118 8	137 RIDGE, LLC 75-22 37TH AVENUE STE220 JACKSON HEIGHTS, NY 24 HILLMAN ST	16200 111800 00660 0 2 128000	*Lien**Lien* 0.00	1,285.98 1,285.97 1,228.75 57.23 0.00 1,285.97 1,364.71 1,364.70	1,364.71 1,364.70 115.10 0.00 57.23 0.00 0.00 23.96	0.00 5,301.36 5,301.36 4,072.61 4,015.38 4,015.38 2,729.41 1,364.70 0.00
		02/11/20 19 3 P001 CK 1962 02/11/20 19 3 P001 CK 1963 02/11/20 19 4 P001 CK 1962 02/11/20 19 4 P001 CK 1963 03/14/20 20 1 P001 CK 1982 07/20/20 20 2 P201 CK 13441			0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.00	224.00
			Utility Delinquent Int/Pnlty:		2.96	226.96
118 13	JCM PROPERTIES XIV, LLC 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 34 HILLMAN ST	16200 9100 07047 0 2 25300		250.78 250.78 250.78 250.78 269.74	269.74 269.73 3.12 2.34 0.00	0.00 1,041.03 1,041.03 790.25 539.47 269.73
		09/27/19 19 3 P001 CK 3766486667 12/13/19 19 4 P001 CK 3771442454 03/06/20 20 1 P001 CK 3777091626			12.53	282.26
			Per Diem Interest:		112.00	394.26
			Utility Principal Bal:		1.48	395.74
118 15	JCM INVESTORS 1012 LLC 449 E 18TH ST PATERSON NJ 38 HILLMAN ST	16200 0 07501 0 1 16200	*Lien**Lien* 0.00	391.29- 391.29- 391.29	172.72 172.71 0.00	0.00 437.15- 437.15- 45.86-
		10/01/19 19 3 J064 ck76390-jcm				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
118	15	JCM INVESTORS 1012 LLC	Continued			
		10/01/19 19 4 J064 ck76390-jcm		391.29	0.00	345.43
			Per Diem Interest:		19.50	364.93
			Utility Principal Bal:		112.00	476.93
			Utility Delinquent Int/Pnlty:		1.48	478.41
118 18	JC MOCH FM, LLC 7 GLENWOOD AVENUE STE.418 EAST ORANGE, NJ 46-48 HILLMAN ST	17500 115800 07017 0 1 133300 0.00		1,152.40 1,152.39	1,421.21 1,421.21	0.00 5,147.21 5,147.21
		08/07/19 19 3 P001 CK 3763395912		1,152.40	0.00	3,994.81
		08/16/19 19 3 P001 CK 953421		1,152.40	0.00	2,842.41
		08/31/19 19 3 R001 CK 3763395912		1,152.40	0.00	3,994.81
		Original Payment Date: 08/07/19				
		08/14/19 19 4 J070 Value: 13,300-		549.82-	0.00	3,444.99
		11/04/19 19 4 P001 CK 956006		602.57	0.00	2,842.42
		04/01/20 20 1 P001 CK 960595		1,421.21	0.00	1,421.21
		05/19/20 20 2 P001 CK 962195		1,421.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		148.07	148.07
118 19	JCM INVESTORS 1012,LLC 441-449 EAST 18TH STREET PATERSON, NJ 48-50 HILLMAN ST	24300 0 07524 0 1 24300 0.00	*Lien**Lien*	240.87 240.87	259.08 259.07	0.00 999.89 999.89
		10/24/19 19 3 P001 CK 3768109849		240.87	4.44	759.02
		12/13/19 19 4 P001 CK 3771452159		240.87	2.25	518.15
			Per Diem Interest:		29.24	547.39
			Utility Principal Bal:		196.23	743.62
			Utility Delinquent Int/Pnlty:		2.59	746.21
118 20	102-104 E MAIN ARB 2019 LLC 441-449 E 18TH ST PATERSON NJ 102-104 E MAIN ST	0 00660 0 07524 0 4A 0 0.00		1,892.30- 1,892.30-	0.00 0.00	0.00 3,784.60- 3,784.60-
		10/21/19 19 3 J064 CK76695-JCM		1,892.30	0.00	1,892.30-
		10/21/19 19 4 J064 CK76695-JCM		1,892.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		318.23	318.23
			Utility Delinquent Int/Pnlty:		4.21	322.44
118 21	DACRES, BARLOW 391 EAST 29TH STREET PATERSON, NJ 106-108 E MAIN ST	62600 115500 00660 0 07514 0 4A 178100 0.00	*Lien**Lien*	1,959.00 1,958.99	1,898.86 1,898.86	0.00 7,715.71 7,715.71
		08/28/19 19 3 P001 CK		1,959.00	0.00	5,756.71
		11/07/19 19 4 P001 CK		1,958.99	0.00	3,797.72
		03/11/20 20 1 P001 CK		1,898.86	0.00	1,898.86
		05/07/20 20 2 P001 CK		1,898.86	0.00	0.00
			Per Diem Interest:		0.00	0.00

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118	21	DACRES, BARLOW	Continued			
			Utility Principal Bal:		621.62	621.62
			Utility Delinquent Int/Pnlty:		8.22	629.84
118 30	JCM PROPERTIES IX, LLC 449 EAST 18TH STREET PATERSON, NJ 196-198 N 1ST ST	17100 00660 101200 07524 0 2 118300	*Lien**Lien* 0.00	1,188.75 1,188.75	1,261.29 1,261.28	0.00 4,900.07 4,900.07
		11/22/19 19 3 P001 CK 3769972836		1,184.21	59.73	3,715.86
		01/10/20 19 3 P001 CK 3772902289		4.54	0.11	3,711.32
		08/14/19 19 4 J070 Value: 18,300-		756.52-	0.00	2,954.80
		11/22/19 19 4 P001 CK 3769972836		0.00	4.54	2,954.80
		01/10/20 19 4 P001 CK 3772902289		432.23	10.37	2,522.57
		06/18/20 20 1 P901 CK		1,261.29	38.40	1,261.28
		09/11/20 20 2 P201 CK 5787		1,261.28	75.69	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		343.07	343.07
			Utility Delinquent Int/Pnlty:		4.54	347.61
118 33	2 BROTHER PAINTING LLC 147 HAMILTON TRL TOTOWA NJ 204 N 1ST ST	16200 00660 93900 07512 0 2 110100	*Lien**Lien* 0.00	1,106.40 1,106.39	1,173.86 1,173.85	0.00 4,560.50 4,560.50
		06/18/20 19 3 P901 CK		1,106.40	77.94	3,454.10
		06/18/20 19 4 P901 CK		1,106.39	100.75	2,347.71
		06/18/20 20 1 P901 CK		1,173.86	80.41	1,173.85
		09/11/20 20 2 P201 CK 5788		1,173.85	76.30	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		280.00	280.00
			Utility Delinquent Int/Pnlty:		5.56	285.56
118 34	MANED INC P.O. BOX 92 HO HO KUS, NJ 206 N 1ST ST	16200 54900 07423 0 2 71100	**Sp Charges** 0.00	714.44 714.43	758.05 758.05	0.00 2,944.97 2,944.97
		08/29/19 19 3 P001 CS		0.01	0.00	2,944.96
		08/29/19 19 3 P001 CK 2195		714.43	0.00	2,230.53
		11/14/19 19 4 P001 CK 2199		714.43	0.00	1,516.10
		03/23/20 20 1 P001 CK 2203		758.05	0.00	758.05
		05/09/20 20 2 P001 CK 2208		758.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		81.00	81.00
			Utility Delinquent Int/Pnlty:		2.92	83.92
118 35	MYA MYCK INVESTORS, LLC & ET AL 208 N 1ST ST PATERSON, NJ 208 N 1ST ST	16200 00597 36900 07522 0 2 53100	0.00	510.20 510.20	566.14 566.13	0.00 2,152.67 2,152.67
		01/17/20 19 3 P201 CK 54207108-0		510.20	42.35	1,642.47
		01/17/20 19 4 P201 CK 54207108-0		510.20	19.39	1,132.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
118	35	MYA MYCK INVESTORS,LLC & ET AL	Continued			
		05/28/20 20 1 P201 CK 155		566.14	33.12	566.13
		09/11/20 20 2 P201 CK 208		566.13	36.80	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
118	JCM INVESTORS 1012 LLC	16200	*Lien**Lien*			0.00
39	449 EAST 18TH ST	0		159.51	172.72	
	PATERSON NJ	07524 0		159.50	172.71	664.44
	216 N 1ST ST	1 16200 0.00				664.44
		09/05/19 19 3 P001 CK 10353		159.51	0.00	504.93
		09/25/19 19 4 P001 CK 20240		159.50	0.00	345.43
			Per Diem Interest:		19.50	364.93
119	3-9 HILLMAN STREET, LLC	128900				0.00
1	10 EVERGREEN AVE	103400		2,596.29	2,476.74	
	NORTH HALEDON, NJ	07508 0		2,596.29	2,476.73	10,146.05
	3-9 HILLMAN ST	4A 232300 0.00				10,146.05
		08/06/19 19 3 P001 CK 3763296836		2,596.29	0.00	7,549.76
		11/04/19 19 4 P001 CK 3768800548		2,596.29	0.00	4,953.47
		02/03/20 20 1 P001 CK 3774709659		2,476.74	0.00	2,476.73
		08/04/20 20 2 P001 CK 3786750998		2,476.73	76.42	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		240.08	240.08
			Utility Delinquent Int/Pnlty:		5.03	245.11
119	SHAW, TIMOTHY J & COLEEN M H/W	118500	*Lien**Lien*			2,272.04-
2	40 HOLSMAN ST	127200		2,746.33	2,619.60	
	PATERSON NJ	07522 0		2,746.32	2,619.60	10,731.85
	2-8 BERGEN ST	4A 245700 0.00				8,459.81
		01/17/20 19 3 P201 CK 10539		2,746.33	85.14	5,713.48
		01/17/20 19 4 P201 CK 10539		2,746.32	85.14	2,967.16
		03/11/20 20 1 P001 CK 3551962		2,619.60	0.00	347.56
			Per Diem Interest:		273.75	621.31
			Utility Principal Bal:		623.24	1,244.55
			Utility Delinquent Int/Pnlty:		34.16	1,278.71
119	RODRIGUEZ, ANDRES	28800				0.00
5	113 WEST BROADWAY	85200		1,274.15	1,215.44	
	PATERSON, NJ	07522 0		1,274.14	1,215.44	4,979.17
	14 BERGEN ST	4A 114000 0.00				4,979.17
		06/09/20 19 3 P001 CS		1,274.15	87.21	3,705.02
		06/09/20 19 4 P001 CS		1,274.14	125.20	2,430.88
		06/09/20 20 1 P001 CS		1,215.44	77.79	1,215.44
		06/09/20 20 2 P001 CS		0.00	23.09	1,215.44
		11/17/20 20 2 P001 CK 9858011139		1,215.44	96.02	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.32	119.32
			Utility Delinquent Int/Pnlty:		0.17	119.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
119 11	21ST ASSOCIATES LLC 482 MAIN STREET PATERSON, NJ 26-28 BERGEN ST	20800 102000 07505 0 2 122800	*Lien**Lien* 0.00	1,234.43 1,234.43	1,309.27 1,309.26	0.00 5,087.39 5,087.39
		05/28/20 19 3 P201 CK 4416		1,234.43	183.31	3,852.96
		05/28/20 19 4 P201 CK 4416		1,234.43	127.76	2,618.53
		05/28/20 20 1 P201 CK 4416		1,309.27	76.59	1,309.26
		09/11/20 20 2 P201 CK 5789		1,309.26	85.10	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			197.31	197.31
		Utility Delinquent Int/Pnlty:			2.61	199.92
119 14	32-40 BERGEN STREET, LLC 32-40 BERGEN STREET PATERSON, NJ 34-36 BERGEN ST	57500 49800 07522 0 4A 107300	 0.00	1,199.13 1,199.12	1,144.01 1,144.01	0.00 4,686.27 4,686.27
		10/15/19 19 3 P001 CR 3767478968		1,199.13	19.72	3,487.14
		03/11/20 19 4 P001 CK 3777419027		1,199.12	34.64	2,288.02
		03/11/20 20 1 P001 CK 3777419027		1,144.01	0.00	1,144.01
		04/27/20 20 2 P001 CR 3780559527		1,144.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			115.15	115.15
		Utility Delinquent Int/Pnlty:			1.52	116.67
119 21	SILK CITY 58 LLC 361 N. MIDLAND AVENUE SADDLE BROOK, NJ 50 BERGEN ST	16400 133700 00660 0 07663 0 2 150100	*Lien**Lien* 0.00	1,511.49 1,511.48	1,600.34 1,600.33	0.00 6,223.64 6,223.64
		08/22/19 19 3 P001 CK		1,511.49	0.00	4,712.15
		11/04/19 19 4 P001 CK		1,511.48	0.00	3,200.67
		11/04/19 19 4 P001 CK		1,511.48	0.00	1,689.19
		11/04/19 19 4 R001 CK		1,511.48	0.00	3,200.67
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,600.34	0.00	1,600.33
		05/26/20 20 2 P001 CK		1,600.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			232.93	232.93
		Utility Delinquent Int/Pnlty:			3.08	236.01
119 22	MOHAMMED IMRAN RAHIM 52 BERGEN STREET PATERSON NJ 52 BERGEN ST	16400 63400 00660 0 07522 0 2 79800	**Sp Charges** 0.00	802.83 802.82	850.81 850.80	0.00 3,307.26 3,307.26
		10/07/19 19 3 P001 CS		802.83	26.49	2,504.43
		01/17/20 19 4 P201 CK 1007		802.82	30.51	1,701.61
		03/02/20 20 1 P001 CS		850.81	0.00	850.80
		09/15/20 20 2 P001 CS		850.80	25.33	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,490.07	1,490.07
		Utility Delinquent Int/Pnlty:			42.98	1,533.05

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119 24	JCM PROPERTIES XI, LLC 449 EAST 18TH STREET PATERSON, NJ 84 E MAIN ST	15400 00660 70900 07524 0 86300 0.00 09/05/19 19 3 P001 CK 25320 09/25/19 19 4 P001 CK 20248 06/18/20 20 1 P901 CK		869.41 869.41 869.41 869.41 920.11 Per Diem Interest:	920.11 920.11 0.00 0.00 28.01 0.00	0.00 3,579.04 3,579.04 2,709.63 1,840.22 920.11 920.11
119 25	JCM PROPERTIES XI, LLC 449 EAST 18TH STREET PATERSON, NJ 86 E MAIN ST	15100 00660 192000 97524 0 207100 0.00 09/06/19 19 3 P001 CK 3765102520 12/12/19 19 4 P001 CK 79271 12/12/19 19 4 P001 CK 79280 12/12/19 20 1 P001 CK 79271 04/14/20 20 1 P001 CK 88308 06/14/20 20 2 P001 CK 27488		2,086.16 2,086.16 2,086.16 1,373.39 712.77 725.92 1,482.14 2,208.05 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,208.06 2,208.05 21.93 23.81 0.00 0.00 21.74 26.12 0.00 398.12 5.26	0.00 8,588.43 8,588.43 6,502.27 5,128.88 4,416.11 3,690.19 2,208.05 0.00 0.00 398.12 403.38
119 28	VAUGHN, HYSO S. 354 PRESIDENT STREET SADDLEBROOK, NJ 92 E MAIN ST	14400 00660 146800 07663 0 2 161200 0.00 09/11/19 19 3 P001 CK 80072090 09/11/19 19 3 P001 CK 410225970 09/11/19 19 4 P001 CK 410225970 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,622.59 1,622.59 1,595.01 27.58 5.68 1,616.91 1,718.68 1,718.68 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,718.68 1,718.68 27.58 0.00 0.00 0.00 0.00 0.00 0.00 148.57 1.93	0.00 6,682.54 6,682.54 5,087.53 5,059.95 5,054.27 3,437.36 1,718.68 0.00 0.00 148.57 150.50
119 29	VARGAS, MARIA & RONNY 532 JASIM DR. GASTONIA, NC 94 E MAIN ST	21300 95100 28054 0 4A 116400 0.00 09/11/19 19 3 P001 CK 243 01/10/20 19 3 P001 CK 253 01/10/20 19 4 P001 CK 253 04/15/20 19 4 P001 CR 3779949576 04/15/20 20 1 P001 CR 3779949576 07/07/20 20 2 P001 CK 509 10/09/20 20 2 P001 CK 510		1,301.17 1,301.16 1,291.92 9.25 1,274.63 26.53 1,241.03 1,230.00 11.03 Per Diem Interest: Utility Principal Bal:	1,241.03 1,241.03 9.25 0.22 17.06 0.56 20.41 11.03 0.22 0.00 137.31	0.00 5,084.39 5,084.39 3,792.47 3,783.22 2,508.59 2,482.06 1,241.03 11.03 0.00 0.00 137.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
119	29	VARGAS, MARIA & RONNY	Continued			
			Utility Delinquent Int/Pnlty:		0.02	137.33
119	JCM PROPERTIES XVI LLC,	12000				0.00
30	7822 BERGENLINE AVENUE	85348 71200		837.61	887.06	
	NORTH BERGEN, NJ	07047 0		837.60	887.05	3,449.32
	96 E MAIN ST	2 83200 0.00				3,449.32
		08/28/19 19 3 P001 CK 4261		837.61	0.00	2,611.71
		11/04/19 19 4 P001 CK 4877		837.60	0.00	1,774.11
		03/02/20 20 1 P001 CK 3776746176		887.06	0.00	887.05
		Per Diem Interest:			41.20	928.25
		Utility Principal Bal:			490.99	1,419.24
		Utility Delinquent Int/Pnlty:			6.49	1,425.73
119	LOPEZ,WILFREDO & CARRASCO,SANDRA	16400	*Lien**Lien*			0.00
32	51 HILLMAN STREET	00660 59200		761.20	806.03	
	PATERSON NJ	07522 0		761.19	806.02	3,134.44
	51 HILLMAN ST	2 75600 0.00				3,134.44
		08/28/19 19 3 P001 CK 680336		761.20	0.00	2,373.24
		11/16/19 19 4 P001 CK 698083		761.19	0.00	1,612.05
		03/30/20 20 1 P001 CK 736397		551.20	0.00	1,060.85
		05/16/20 20 1 P001 CK 749624		254.83	3.76	806.02
		05/16/20 20 2 P001 CK 749624		287.72	0.00	518.30
		05/16/20 20 2 P001 CK 9301645		5.00	0.00	513.30
		06/06/20 20 2 P001 CK 410395769		10.17	0.00	503.13
		06/06/20 20 2 P001 CK 751918		254.83	0.00	248.30
		08/18/20 20 2 P001 CK		248.30	8.94	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			256.68	256.68
		Utility Delinquent Int/Pnlty:			3.39	260.07
119	EDWARDS, ANDREA	16400	*Lien**Lien*			0.00
35	35 SHERWOOD STREET	00660 88700		1,057.91	1,120.55	
	CLIFTON, NJ	07013 0		1,057.90	1,120.55	4,356.91
	45 HILLMAN ST	2 105100 0.00				4,356.91
		08/28/19 19 3 P001 CK		1,057.91	0.00	3,299.00
		11/07/19 19 4 P001 CK		1,057.90	0.00	2,241.10
		03/11/20 20 1 P001 CK		1,120.55	0.00	1,120.55
		05/07/20 20 2 P001 CK		1,120.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.64	120.64
		Utility Delinquent Int/Pnlty:			1.60	122.24
119	JCM PROPERTIES VII,LLC	16400				0.00
37	449 EAST 18TH STREET	00660 90900		1,079.72	1,144.01	
	PATERSON,NJ	07524 0		1,079.71	1,144.01	4,447.45
	41 HILLMAN ST	2 107300 0.00				4,447.45
		10/29/19 19 3 P001 CK 25775		1,079.72	19.91	3,367.73
		08/14/19 19 4 J070 Value: 7,300-		301.78-	0.00	3,065.95
		12/13/19 19 4 P001 CK 3771443859		777.93	7.26	2,288.02

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119	37	JCM PROPERTIES VII,LLC	Continued			
		06/18/20 20 1 P901 CK		1,144.01	34.83	1,144.01
		09/03/20 20 2 P001 CK 28239		1,144.01	56.76	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		199.38	199.38
			Utility Delinquent Int/Pnlty:		0.03	199.41
119	32 LOCKER ST LLC	16200	*Lien**Lien*			0.00
38	5014 16TH AVE S136	00660 96200		1,130.27	1,198.39	
	BROOKLYN NY	11204 0		1,130.27	1,198.38	4,657.31
	39 HILLMAN ST	2 112400 0.00				4,657.31
		08/26/19 19 3 P001 CK 3497		1,130.27	0.00	3,527.04
		08/26/19 19 4 P001 CK 3497		20.00	0.00	3,507.04
		10/03/19 19 4 P001 CK 600956		1,110.27	0.00	2,396.77
		03/13/20 20 1 P001 CK		1,198.39	0.00	1,198.38
		05/12/20 20 2 P001 CK		1,198.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		189.74	189.74
			Utility Delinquent Int/Pnlty:		2.51	192.25
119	JCM PROPERTIES IX, LLC	16200				0.00
39	449 EAST 18TH STREET	00660 113100		1,299.94	1,378.57	
	PATERSON, NJ	07524 0		1,299.93	1,378.56	5,357.00
	37 HILLMAN ST	2 129300 0.00				5,357.00
		09/27/19 19 3 P001 CK 3766486902		1,299.94	16.18	4,057.06
		08/14/19 19 4 J070 Value: 14,300-		591.16-	0.00	3,465.90
		12/13/19 19 4 P001 CK 3771443200		708.77	6.62	2,757.13
		05/05/20 20 1 P001 CK 3781167527		1,378.57	28.80	1,378.56
			Per Diem Interest:		64.03	1,442.59
			Utility Principal Bal:		299.88	1,742.47
			Utility Delinquent Int/Pnlty:		3.97	1,746.44
119	33-35 HILLMAN ARB 2019 LLC	57500				0.00
40	441-449 E 18TH ST	00660 529900		7,086.46	6,262.74	
	PATERSON NJ	07524 0		7,086.45	6,262.74	26,698.39
	33-35 HILLMAN ST	4A 587400 0.00				26,698.39
		09/27/19 19 3 P001 CK 3766486338		7,086.46	175.09	19,611.93
		12/13/19 19 4 P001 CK 3771442287		7,086.45	131.32	12,525.48
		02/22/20 20 1 P001 CK 23083		6,262.74	0.00	6,262.74
		05/19/20 20 2 P001 CK 962195		6,262.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
119	FEDERAL NATIONAL MORTGAGE ASSOCIATI	16200				0.00
41	25 SUNDIAL AVE,STE 315	159000		1,762.44	1,867.95	
	MANCHESTER, NH	03103 0		1,762.43	1,867.94	7,260.76
	31 HILLMAN ST	2 175200 0.00				7,260.76
		08/14/19 19 3 P001 CK 800828		1,762.44	0.00	5,498.32
		11/08/19 19 4 P001 CK 802085		1,762.43	0.00	3,735.89

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119	41	FEDERAL NATIONAL MORTGAGE ASSOCIATI Continued				
		02/22/20 20 1 P001 CK 804198.		1,867.95	0.00	1,867.94
		05/16/20 20 2 P001 CK 805087		1,867.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			75.43	75.43
119	JCM PROPERTIES XIII, LLC	25300				0.00
44	7822 BERGENLINE AVENUE	00003 56000		913.44	866.80	
	NORTH BERGEN, NJ	07047 0		913.44	866.80	3,560.48
	23-25 HILLMAN ST	2 81300 0.00				3,560.48
		09/27/19 19 3 P001 CK 3766485583		913.44	11.37	2,647.04
		12/13/19 19 4 P001 CK 3771435630		913.44	8.53	1,733.60
		05/05/20 20 1 P001 CK 3781165333		866.80	18.11	866.80
		Per Diem Interest:			40.26	907.06
		Utility Principal Bal:			112.00	1,019.06
		Utility Delinquent Int/Pnlty:			1.48	1,020.54
119	JCM INVESTORS 1012, LLC	16200				0.00
47	449 EAST 18TH STREET	5000		209.07	226.03	
	PATERSON NJ	07524 0		209.06	226.03	870.19
	15 HILLMAN ST	2 21200 0.00				870.19
		09/27/19 19 3 P001 CK 3766484763		209.07	2.60	661.12
		12/13/19 19 4 P001 CK 3771431721		209.06	1.95	452.06
		05/05/20 20 1 P001 CK 3781164190		226.03	4.72	226.03
		Per Diem Interest:			10.50	236.53
120	VASQUEZ, ANDY	28200	*Lien**Sp Charges*			0.00
2	502 E.40TH STREET	00660 0		349.81-	300.66	
	PATERSON, NJ	07504 0		349.80-	300.65	98.30-
	155-157 E HOLSMAN ST	1 28200 0.00				98.30-
		12/13/19 19 3 J063 TR TO 1Q-2020		349.81	0.00	251.51
		12/13/19 19 4 J063 TR TO 1Q-2020		349.80	0.00	601.31
		12/13/19 20 1 J063 TR FR 4Q-2019		349.80-	0.00	251.51
		12/13/19 20 1 J063 TR FR 3Q-2019		349.81-	0.00	98.30-
		02/14/20 20 1 J063 TR OVBILL CR 2-		398.95	0.00	300.65
		02/14/20 20 2 J063 FR OVBILL CR 1-		398.95-	0.00	98.30-
		03/16/20 20 2 J063 tr to 3qt2020ov		98.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			442.50	442.50
		Utility Delinquent Int/Pnlty:			32.07	474.57
120	JCM INVESTORS 1012 LLC	16200	*Lien**Lien*			0.00
8	449 E 18TH ST	0		159.51	172.72	
	PATERSON NJ	07501 0		159.50	172.71	664.44
	139 E HOLSMAN ST	1 16200 0.00				664.44
		08/29/19 19 3 P001 CK 1058551		159.51	0.00	504.93
		01/07/20 19 4 P001 CK 3772653454		159.50	2.34	345.43
		Per Diem Interest:			19.50	364.93

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120 9	JCM INVESTORS 1012 LLC 449 E 18TH ST PATERSON NJ 137 E HOLSMAN ST	16200 0 07524 0 1 16200 08/29/19 19 3 P001 CK 1058532 09/17/19 19 4 P001 CK 19928	*Lien**Lien* 0.00	159.51 159.50 159.51 159.50	172.72 172.71 0.00 0.00	0.00 664.44 664.44 504.93 345.43 364.93
Per Diem Interest:					19.50	
120 11	PARAGON NJ PROPERTIES LLC PO BOX 7968 HALEDON NJ 133 E HOLSMAN ST	16200 0 07538 0 1 16200 01/17/20 19 3 P201 CK 285 01/17/20 19 4 P201 CK 285	*Lien**Lien* 0.00	159.51 159.50 159.51 159.50	172.72 172.71 5.88 2.69	0.00 664.44 664.44 504.93 345.43 364.93
Per Diem Interest:					19.50	
120 12	JCM PROPERTIES X LLC 449 EAST 18TH STREET PATERSON, NJ 129-131 E HOLSMAN ST	25300 147100 00660 0 07524 0 2 172400 11/21/19 19 3 P001 CK 3769929862 12/30/19 19 3 P001 CK 3772193588 08/14/19 19 4 J070 Value: 7,400- 11/21/19 19 4 P001 CK 3769929862 12/30/19 19 4 P001 CK 3772193588 02/22/20 20 1 P001 CK 122613 05/16/20 20 2 P001 CK 10095610	0.00	1,735.76 1,735.76 1,721.46 14.30 305.92- 0.00 1,429.84 1,838.10 1,838.09	1,838.10 1,838.09 95.47 0.28 0.00 14.30 27.88 0.00 0.00	0.00 7,147.71 7,147.71 5,426.25 5,411.95 5,106.03 5,106.03 3,676.19 1,838.09 0.00 0.00
Per Diem Interest:					0.00	
Utility Principal Bal:					307.43	307.43
Utility Delinquent Int/Pnlty:					4.07	311.50
120 14	JCM INVESTORS 1012 LLC 449 EAST 18TH ST PATERSON, NJ 125 E HOLSMAN ST	16400 0 07524 0 1 16400 09/05/19 19 3 P001 CK 10353 09/25/19 19 4 P001 CK 20230	*Lien**Lien* 0.00	163.64 163.64 163.64 163.64	174.85 174.85 0.00 0.00	0.00 676.98 676.98 513.34 349.70 394.11
Per Diem Interest:					44.41	
120 15	123 EAST HOLSMAN STREET LLC 350 MOREAASTOWN ROAD WEST MILFORD, NJ 123 E HOLSMAN ST	16400 0 07480 0 1 16400 10/15/19 19 3 P001 CR 3767478624 12/02/19 19 4 P001 CR 3770334035 03/02/20 20 1 P001 CK 3776744410 03/11/20 20 2 P001 CK 3777417589 04/27/20 20 2 P001 CK 3780560343	0.00	163.64 163.64 163.64 174.85 103.82 71.03	174.85 174.85 2.69 1.13 0.00 0.00 0.00	0.00 676.98 676.98 513.34 349.70 174.85 71.03 0.00 0.00
Per Diem Interest:					0.00	
Utility Principal Bal:					349.93	349.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
120	15	123 EAST HOLSMAN STREET LLC	Continued			
			Utility Delinquent Int/Pnlty:		8.09	358.02
120	MIRZA RAUF	15300	*Lien**Sp Charges*			0.00
20	69-66 183RD STREET	0		814.40-	163.12	
	FRESH MEADOWS, NY	11365 0		814.39-	163.12	1,302.55-
	62 E MAIN ST	1 15300 0.00				1,302.55-
		12/05/19 19 3 J063 TR TO 1Q-2020		814.40	0.00	488.15-
		12/05/19 19 4 J063 TR TO 1Q-2020		814.39	0.00	326.24
		12/05/19 20 1 J063 TR FR 3/4-2019		1,628.79-	0.00	1,302.55-
		02/14/20 20 1 J063 TR OVBIL 2QT-20		1,465.67	0.00	163.12
		02/14/20 20 2 J063 FR OVBIL 1QT-20		1,465.67-	0.00	1,302.55-
		03/16/20 20 2 J063 tr to 18-00045		1,302.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
120	D&S DEVELOPERS,LLC	18800				0.00
24	246 REDWOOD AVENUE	138500		1,583.93	1,677.10	
	PATERSON, NJ	07522 0		1,583.93	1,677.09	6,522.05
	72-74 E MAIN ST	2 157300 0.00				6,522.05
		09/04/19 19 3 P001 CK 1006		1,583.93	0.00	4,938.12
		11/26/19 19 4 P001 CK 1034		1,583.93	0.00	3,354.19
		03/21/20 20 1 P001 CK 1011		1,677.10	0.00	1,677.09
		06/06/20 20 2 P001 CK 0103		1,677.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			191.50	191.50
120	D&S DEVELOPERS,LLC	12200				0.00
25	246 REDWOOD AVENUE	115900		1,290.19	1,365.77	
	PATERSON, NJ	07522 0		1,290.19	1,365.77	5,311.92
	76 E.MAIN ST	2 128100 0.00				5,311.92
		09/04/19 19 3 P001 CK 1006		1,290.19	0.00	4,021.73
		11/26/19 19 4 P001 CK 1034		1,290.19	0.00	2,731.54
		03/21/20 20 1 P001 CK 1011		1,365.77	0.00	1,365.77
		06/06/20 20 2 P001 CK 0103		1,365.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.50	252.50
120	D&S DEVELOPERS,LLC	13400				0.00
26	246 REDWOOD AVENUE	123700		1,381.56	1,461.73	
	PATERSON, NJ	07522 0		1,381.55	1,461.73	5,686.57
	55 BERGEN ST	2 137100 0.00				5,686.57
		09/04/19 19 3 P001 CK 1006		1,381.56	0.00	4,305.01
		11/26/19 19 4 P001 CK 1034		1,381.55	0.00	2,923.46
		03/21/20 20 1 P001 CK 1011		1,461.73	0.00	1,461.73
		06/06/20 20 2 P001 CK 0103		1,461.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.28	195.28

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120 29	JCM PROPERTIES X LLC 449 EAST 18TH STREET PATERSON, NJ 49 BERGEN ST	16400 00660 80000 07524 0 2 96400	0.00	970.60 970.60	1,027.80 1,027.79	0.00 3,996.79 3,996.79
		10/24/19 19 3 P001 CK 3768110037		970.60	17.90	3,026.19
		12/16/19 19 4 P001 CK 3771537247		970.60	9.71	2,055.59
		06/18/20 20 1 P901 CK		1,027.80	31.29	1,027.79
		09/03/20 20 2 P001 CK 28239		1,027.79	46.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			136.85	136.85
		Utility Delinquent Int/Pnlty:			1.81	138.66
120 31	1472 PROPERTIES LLC 449 EAST 18TH STREET PATERSON, NJ 45 BERGEN ST	16400 00660 102000 07524 0 2 118400	**Sp Charges** 0.00	1,191.90 1,191.89	1,262.36 1,262.35	0.00 4,908.50 4,908.50
		09/05/19 19 3 P001 CK 25309		1,191.90	0.00	3,716.60
		02/14/20 19 4 P001 CK 3775595927		1,191.89	27.28	2,524.71
		03/09/20 20 1 P001 CK 3777236034		1,262.36	0.00	1,262.35
		Per Diem Interest:			58.63	1,320.98
		Utility Principal Bal:			223.59	1,544.57
		Utility Delinquent Int/Pnlty:			6.66	1,551.23
120 32	ROBINSON, SHURIEK 43 BERGEN ST PATERSON NJ 43 BERGEN ST	16400 00660 58900 07522 0 2 75300	**Sp Charges** 0.00	758.23 758.22	802.83 802.83	0.00 3,122.11 3,122.11
		01/17/20 19 3 P201 CK 884		758.23	62.93	2,363.88
		01/17/20 19 4 P201 CK 884		758.22	28.81	1,605.66
		03/10/20 20 1 P001 CK 2020136621		802.83	0.00	802.83
		05/23/20 20 2 P001 CK 2020241071		802.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			209.19	209.19
		Utility Delinquent Int/Pnlty:			2.77	211.96
120 34	JCM PROPERTIES XVIII, LLC 449 EAST 18TH STREET PATERSON, NJ 29-31 BERGEN ST	38000 72000 07524 0 4A 110000	0.00	133.91- 133.90-	1,172.80 1,172.79	0.00 2,077.78 2,077.78
		10/21/19 19 3 J064 CK 76695-JCM		133.91	0.00	2,211.69
		10/21/19 19 4 J064 CK 76695-JCM		133.90	0.00	2,345.59
		03/13/20 20 1 P001 CK		1,172.80	0.00	1,172.79
		05/11/20 20 2 P001 CK		1,172.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			170.31	170.31
		Utility Delinquent Int/Pnlty:			2.25	172.56

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120 36	JCM PROPERTIES SVIII, LLC 449 EAST 18TH STREET PATERSON NJ 27 BERGEN ST	16200 48100 07524 0 2 64300	0.00	564.21 564.20	685.55 685.55	0.00 2,499.51 2,499.51
		08/28/19 19 3 P001 CK 4261		564.21	0.00	1,935.30
		08/14/19 19 4 J070 value: 24,300-		1,004.56-	0.00	930.74
		12/17/19 19 4 J064 ck77606-atty		440.36	0.00	1,371.10
		03/13/20 20 1 P001 CK		685.55	0.00	685.55
		05/11/20 20 2 P001 CK		685.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			21.57	21.57
120 38	CITY OF PATERSON 155 MARKET STREET PATERSON, NJ 23 BERGEN ST	16200 0 07505 0 15C 16200	0.00	0.00 0.00	0.00 0.00	154.31 0.00 154.31
				Per Diem Interest:	37.48	191.79
120 39	CITY OF PATERSON 155 MARKET STREET PATERSON NJ 19-21 BERGEN ST	25300 114400 07505 0 15C 139700	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	40.00	40.00
				Utility Delinquent Int/Pnlty:	4.68	44.68
120 40	EGIPCIACO,NICOLE 17 BERGEN STREET PATERSON,NJ 17 BERGEN ST	16200 0 07522 0 1 16200	*Lien**Sp Charges* 0.00	308.46- 308.46-	172.72 172.71	0.00 271.49- 271.49-
		01/24/20 19 3 J063 tr to 20-0089		308.46	0.00	36.97
		01/24/20 19 4 J063 tr to 20-0089		308.46	0.00	345.43
		06/18/20 20 1 P901 CK		172.72	11.83	172.71
		09/11/20 20 2 P201 CK 10931		172.71	11.23	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			4.08	172.08
121 1	SDB HOLDINGS LLC 2 CLARIDGE DRIVE, APT 3JE VERONA NJ 148-154 E HOLSMAN ST	91400 91900 07044 0 4B 183300	*Lien**Lien* 0.00	2,048.20 2,048.19	1,954.31 1,954.30	0.00 8,005.00 8,005.00
		05/28/20 19 3 P201 CK 4418		2,048.20	304.16	5,956.80
		05/28/20 19 4 P201 CK 4418		2,048.19	211.99	3,908.61
		05/28/20 20 1 P201 CK 4418		1,954.31	114.33	1,954.30
		Per Diem Interest:			204.22	2,158.52
		Utility Principal Bal:			124.55	2,283.07
		Utility Delinquent Int/Pnlty:			1.65	2,284.72

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121 3	CITY OF PATERSON 155 MARKET STREET PATERSON, NJ 6 WATSON STREET	16200 0 07505 0 15C 16200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		213.00	213.00
			Utility Delinquent Int/Pnlty:		29.07	242.07
121 5	1472 PROPERTIES LLC 449 EAST 18TH STREET PATERSON, NJ 10 WATSON ST	16200 114300 07524 0 2 130500	0.00	1,311.83 1,311.83	1,391.36 1,391.36	0.00 5,406.38 5,406.38
		09/05/19 19 3 P001 CK 25309		1,311.83	0.00	4,094.55
		08/14/19 19 4 J070 Value: 10,000-		413.40-	0.00	3,681.15
		02/14/20 19 4 P001 CK 3775590600		898.43	20.56	2,782.72
		03/09/20 20 1 P001 CK 3777235678		1,391.36	0.00	1,391.36
			Per Diem Interest:		64.62	1,455.98
			Utility Principal Bal:		242.49	1,698.47
			Utility Delinquent Int/Pnlty:		5.71	1,704.18
121 7	CITY OF PATERSON 155 MARKET STREET PATERSON NJ 14-PT16 WATSON ST	20800 0 07505 0 15C 20800	*Lien**Lien*	206.18 206.17	0.00 0.00	886.31 412.35 1,298.66
			Per Diem Interest:		397.45	1,696.11
121 10	JCM INVESTORS 1012 LLC 441 449 EAST 18TH ST PATERSON NJ 22 WATSON ST	16200 49800 07524 0 2 66000	0.00	661.74 661.73	703.67 703.67	0.00 2,730.81 2,730.81
		08/31/19 19 3 P001 CK 19864		661.74	0.00	2,069.07
		12/13/19 19 4 P001 CK 3771435508		661.73	6.18	1,407.34
		05/05/20 20 1 P001 CK 3781165250		703.67	14.70	703.67
			Per Diem Interest:		32.68	736.35
			Utility Principal Bal:		213.00-	523.35
121 12	JCM INVESTORS 1012 LLC 449 E 18TH ST PATERSON NJ 34-36 N BRIDGE ST	20000 3600 07501 0 2 23600	0.00	232.86 232.85	251.62 251.61	0.00 968.94 968.94
		10/24/19 19 3 P001 CK 3768107728		232.86	4.29	736.08
		12/13/19 19 4 P001 CK 3771442621		232.85	2.17	503.23
		05/05/20 20 1 P001 CK 3781167203		251.62	5.26	251.61
			Per Diem Interest:		11.69	263.30
121 13 -C001 - -	JCM PROPERTIES IX, LLC 449 EAST 18TH STREET PATERSON, NJ 124-126 E. HOLSMAN ST.	7500 57200 07524 0 2 64700	0.00	1,337.35 1,337.35	689.82 689.81	0.00 4,054.33 4,054.33
		11/21/19 19 3 P001 CK 3769928804		1,324.88	32.69	2,729.45

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121	13	-C001 - - JCM PROPERTIES IX, LLC	Continued			
		12/30/19 19 3 P001 CK 3772192445		12.47	0.24	2,716.98
		11/21/19 19 4 P001 CK 3769928804		0.00	12.47	2,716.98
		12/30/19 19 4 P001 CK 3772192445		1,337.35	26.08	1,379.63
		04/28/20 20 1 P001 CK 3780659037		689.82	13.34	689.81
		Per Diem Interest:			32.04	721.85
		Utility Principal Bal:			416.49	1,138.34
		Utility Delinquent Int/Pnlty:			5.51	1,143.85
121	JCM PROPERTIES IX, LLC	7500				0.00
13	449 EAST 18TH STREET	57200		1,337.35	689.82	
-C002 - -	PATERSON, NJ	07524 0		1,337.35	689.81	4,054.33
	124-126 E. HOLSMAN STREET	2 64700 0.00				4,054.33
		11/21/19 19 3 P001 CK 3769928971		1,324.88	32.69	2,729.45
		12/30/19 19 3 P001 CK 3772192542		12.47	0.24	2,716.98
		11/21/19 19 4 P001 CK 3769928971		0.00	12.47	2,716.98
		12/30/19 19 4 P001 CK 3772192542		1,337.35	26.08	1,379.63
		04/28/20 20 1 P001 CK 3780659185		689.82	13.34	689.81
		Per Diem Interest:			32.04	721.85
121	JCM PROPERTIES IX, LLC	5500				0.00
13	449 EAST 18TH STREET	45000		1,043.84	538.42	
-C003 - -	PATERSON, NJ	07524 0		1,043.83	538.41	3,164.50
	124-126 E. HOLSMAN STREET	2 50500 0.00				3,164.50
		11/21/19 19 3 P001 CK 3769929155		1,035.93	25.52	2,128.57
		12/30/19 19 3 P001 CK 3772192641		7.91	0.15	2,120.66
		11/21/19 19 4 P001 CK 3769929155		0.00	7.91	2,120.66
		12/30/19 19 4 P001 CK 3772192641		1,043.83	20.35	1,076.83
		04/28/20 20 1 P001 CK 3780659470		538.42	10.41	538.41
		Per Diem Interest:			25.01	563.42
121	JCM PROPERTIES X LLC	11900				0.00
14	449 EAST 18TH STREET	00660 115300		1,279.12	1,356.18	
	PATERSON, NJ	07524 0		1,279.12	1,356.18	5,270.60
	128 E HOLSMAN ST	2 127200 0.00				5,270.60
		11/21/19 19 3 P001 CK 3769929663		1,270.46	67.12	4,000.14
		12/30/19 19 3 P001 CK 3772193306		8.66	0.17	3,991.48
		08/14/19 19 4 J070 Value: 10,000-		413.40-	0.00	3,578.08
		11/21/19 19 4 P001 CK 3769929663		0.00	8.66	3,578.08
		12/30/19 19 4 P001 CK 3772193306		865.72	16.88	2,712.36
		02/22/20 20 1 P001 CK 122611		1,356.18	0.00	1,356.18
		05/16/20 20 2 P001 CK 10095608		1,356.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			209.19	209.19
		Utility Delinquent Int/Pnlty:			2.77	211.96

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122 4	JCM PROPERTIES XIII, LLC 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 32 WATSON ST	14100 00660 100900 07047 0 2 115000	0.00	1,157.12 1,157.11	1,226.10 1,226.10	0.00 4,766.43 4,766.43
		11/12/19 19 3 J063 TR FR CBR CR 4Q		1,157.12-	0.00	3,609.31
		08/14/19 19 4 J070 Value: 65,000-		2,687.10-	0.00	922.21
		11/12/19 19 4 J063 TR CBR CR 3QT-2		1,157.12	0.00	2,079.33
		12/17/19 19 4 J064 ck77606-atty		372.87	0.00	2,452.20
		02/25/20 20 1 P001 CK 3776273170		1,226.10	0.00	1,226.10
		Per Diem Interest:			56.95	1,283.05
		Utility Principal Bal:			443.48	1,726.53
		Utility Delinquent Int/Pnlty:			5.86	1,732.39
122 6	JCM XXII JMG CV20 LLC 175 BROADWAY PATERSON, NJ 36 WATSON ST	16400 82000 07505 0 2 98400	0.00	990.43 990.42	1,049.12 1,049.12	0.00 4,079.09 4,079.09
		08/08/19 19 3 P001 CK 3763444064		990.43	0.00	3,088.66
		12/13/19 19 4 P001 CK 3771443061		990.42	9.24	2,098.24
		02/25/20 20 1 P001 CK 3776298946		1,049.12	0.00	1,049.12
		07/22/20 20 2 P001 CK 3785956063		1,049.12	18.88	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			90.55	90.55
122 9	CN DEVELOPMENT LLC 42 WATSON ST PATERSON, NJ 42 WATSON ST	16400 00660 114500 07522 0 2 130900	0.00	1,317.95 1,317.95	1,395.63 1,395.62	0.00 5,427.15 5,427.15
		08/28/19 19 3 P001 CK		1,317.95	0.00	4,109.20
		11/07/19 19 4 P001 CK		1,317.95	0.00	2,791.25
		02/22/20 20 1 P001 CK 410326423		1,395.63	0.00	1,395.62
		Per Diem Interest:			64.82	1,460.44
		Utility Principal Bal:			618.48	2,078.92
		Utility Delinquent Int/Pnlty:			12.99	2,091.91
122 16	STEWART, JOSEPH 279 HAMBURG TURNPIKE RIVERDALE NJ 50-52 E MAIN ST	68100 290400 07457 0 4A 358500	0.00	4,007.50 4,007.49	3,822.25 3,822.25	0.00 15,659.49 15,659.49
		08/22/19 19 3 P001 CK 2335		4,007.50	0.00	11,651.99
		12/10/19 19 4 P001 CK 2384		3,958.29	49.20	7,693.70
		03/07/20 19 4 P001 CK 2480		49.20	1.87	7,644.50
		03/07/20 20 1 P001 CK 2480		3,822.25	0.00	3,822.25
		03/07/20 20 2 P001 CK 2480		1.21	0.00	3,821.04
		06/14/20 20 2 P001 CK 107118		3,821.04	58.26	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
122 18	56 E MAIN ST LLC 360 19TH AVE PATERSON NJ 56 E MAIN ST	14400 00660 190300 07504 0 2 204700	*Lien**Lien* 0.00	2,062.37 2,062.37	2,182.47 2,182.46	0.00 8,489.67 8,489.67
		08/22/19 19 3 P001 CK		2,062.37	0.00	6,427.30
		10/25/19 19 4 P001 CK 360457		2,062.37	0.00	4,364.93
		06/18/20 20 1 P901 CK		2,182.47	92.42	2,182.46
		09/11/20 20 2 P201 CK 5794		2,182.46	141.86	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			509.07	509.07
		Utility Delinquent Int/Pnlty:			6.87	515.94
122 20	SILK CITY DEVELOPMENT LLC 449 EAST 18TH STREET PATERSON, NJ 106 E HOLSMAN STREET	16400 0 07524 0 1 16400	0.00	164.72 164.71	174.85 174.85	0.00 679.13 679.13
		09/05/19 19 3 P001 CK 1859		164.72	0.00	514.41
		11/14/19 19 4 P001 CK 3769486788		164.71	0.48	349.70
		03/18/20 20 1 P001 CK 2135		174.85	0.00	174.85
		Per Diem Interest:			8.12	182.97
123 1	JCM INVESTORS 1012 LLC 449 E 18TH ST PATERSON NJ 5-7 WATSON ST	26700 0 07501 0 1 26700	0.00	263.59 263.58	284.67 284.66	0.00 1,096.50 1,096.50
		08/29/19 19 3 P001 CK 1058527		263.59	0.00	832.91
		09/17/19 19 4 P001 CK 19922		263.58	0.00	569.33
		05/05/20 20 1 P001 CK 3781158803		284.67	5.95	284.66
		Per Diem Interest:			13.22	297.88
123 9	DIAZ, NICHOLAS & ANA ADOLFO H/W 260 20TH AVE APT 1 PATERSON, NJ 23 WATSON ST	14000 154600 07501 0 2 168600	0.00	1,697.01 1,697.01	1,797.58 1,797.57	0.00 6,989.17 6,989.17
		10/23/19 19 3 P001 CK 0139		1,697.01	35.41	5,292.16
		10/23/19 19 4 P001 CK 0139		1,697.01	0.00	3,595.15
		02/26/20 20 1 P001 CK 0184		1,797.58	0.00	1,797.57
		09/09/20 20 2 P001 CK 0210		1,723.95	61.71	73.62
		Per Diem Interest:			2.98	76.60
123 11.01	JCM PATERSON BALTIMORE CV 2020 LLC 449 E 18TH ST PATERSON, NJ 10-12 N BRIDGE ST	32800 241800 07524 0 2 274600	0.00	2,762.76 2,762.76	2,927.73 2,927.73	0.00 11,380.98 11,380.98
		08/28/19 19 3 P001 CK		2,762.76	0.00	8,618.22
		10/01/19 19 4 P001 CK 21009		2,762.76	0.00	5,855.46
		03/21/20 20 1 P001 CK 85899		2,927.73	0.00	2,927.73
		03/21/20 20 2 P001 CK 85899		2,927.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			509.34	509.34

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123	11.01	JCM PATERSON BALTIMORE CV 2020 LLC Continued				
		Utility Delinquent Int/Pnlty:			6.73	516.07
123	GOVPAT LLC	21200				0.00
11.02	10 WESTHILL RD	98900		1,206.59	1,280.48	
	SADDLE RIVER, NJ	07458 0		1,206.58	1,280.48	4,974.13
	8 N BRIDGE ST	2 120100	0.00			4,974.13
		08/20/19 19 3 P001 CS		1,206.59	0.00	3,767.54
		11/13/19 19 4 P001 CS		1,206.58	3.22	2,560.96
		03/25/20 20 1 P001 CK 2856		1,280.48	15.37	1,280.48
		06/01/20 20 2 P001 CS		1,280.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.69	234.69
123	MOORE, BERNARD & JOHNSON, A ETAL	30900				0.00
13	115 PEARL ST	226500		2,683.72	2,744.35	
	PATERSON NJ	07501 0		2,683.72	2,744.34	10,856.13
	4 N BRIDGE ST	4A 257400	0.00			10,856.13
		06/16/20 19 3 P001 CK 9858010406		2,683.72	290.51	8,172.41
		06/16/20 19 4 P001 CK 9858010406		2,683.72	300.58	5,488.69
		06/16/20 20 1 P001 CK 9858010406		2,744.35	183.87	2,744.34
		06/16/20 20 2 P001 CK 9858010406		0.00	60.38	2,744.34
		06/16/20 20 2 P001 CK 9858010406		40.33	0.00	2,704.01
		08/20/20 20 2 P001 CK 1371		2,545.43	86.53	158.58
		10/14/20 20 2 P001 CS		158.58	4.28	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.98	309.98
		Utility Delinquent Int/Pnlty:			7.80	317.78
124	JCM INVESTORS 1012 LLC,	16400				0.00
1	441-449 EAST 18TH STREET	00660 117500		1,348.76	1,427.62	
	PATERSON, NJ	07524 0		1,348.76	1,427.61	5,552.75
	29 WATSON ST	2 133900	0.00			5,552.75
		09/27/19 19 3 P001 CK 3766485987		1,348.76	16.78	4,203.99
		12/13/19 19 4 P001 CK 3771436610		1,348.76	12.59	2,855.23
		05/05/20 20 1 P001 CK 3781165777		1,427.62	29.82	1,427.61
		08/27/20 20 2 P001 CK 3788048968		1,427.61	36.80	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			322.54	322.54
		Utility Delinquent Int/Pnlty:			4.26	326.80
124	JCM INVESTORS 1012,LLC,	16300				0.00
2	449 EAST 18TH STREET	00003 54400		634.10	753.79	
	PATERSON NJ	07524 0		634.09	753.78	2,775.76
	11 N BRIDGE ST	2 70700	0.00			2,775.76
		08/28/19 19 3 P001 CK 4261		634.10	0.00	2,141.66
		08/14/19 19 4 J070 value: 20,700-		855.74-	0.00	1,285.92
		12/17/19 19 4 J064 ck77606-atty		221.65	0.00	1,507.57
		03/13/20 20 1 P001 CK		753.79	0.00	753.78
		05/11/20 20 2 P001 CK		753.78	0.00	0.00

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124	2	JCM INVESTORS 1012,LLC,	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		158.43	158.43
			Utility Delinquent Int/Pnlty:		2.09	160.52
124	JCM PROPERTIES XV, LLC	16700				0.00
3	441-449 EAST 18TH STREET	00003 104100		1,215.68	1,287.95	
	PATERSON, NJ	07524 0		1,215.68	1,287.94	5,007.25
	10-12 N STRAIGHT ST	2 120800 0.00				5,007.25
		08/28/19 19 3 P001 CK 4261		1,215.68	0.00	3,791.57
		08/14/19 19 4 J070 Value: 10,800-		446.47-	0.00	3,345.10
		11/04/19 19 4 P001 CK 4877		769.21	0.00	2,575.89
		03/13/20 20 1 P001 CK		1,287.95	0.00	1,287.94
		05/11/20 20 2 P001 CK		1,287.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		385.17	385.17
			Utility Delinquent Int/Pnlty:		5.09	390.26
124	JCM CONDO GROUP CV 2019 LLC	14800				0.00
5	449 E 18TH ST	00003 139100		1,550.23	1,640.85	
	PATERSON NJ	07524 0		1,550.23	1,640.84	6,382.15
	14 N STRAIGHT ST	2 153900 0.00				6,382.15
		09/27/19 19 3 P001 CK 3766484682		1,550.23	20.08	4,831.92
		08/14/19 19 4 J070 Value: 13,900-		574.63-	0.00	4,257.29
		12/13/19 19 4 P001 CK 3771431352		975.60	9.11	3,281.69
		05/05/20 20 1 P001 CK 3781164052		1,640.85	37.95	1,640.84
		08/26/20 20 2 P001 CK 3788011370		1,620.06	46.43	20.78
		09/03/20 20 2 P001 CK 28239		20.78	0.05	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.56	250.56
			Utility Delinquent Int/Pnlty:		0.04	250.60
124	MAHAVIR HOLDING LLC	146500				0.00
11	1060 SOUTH BEVERWYCK RD	314800		5,156.64	4,918.29	
	PARSIPPANY, NJ	07054 0		5,156.63	4,918.29	20,149.85
	26-32 N STRAIGHT ST	4A 461300 0.00				20,149.85
		09/04/19 19 3 P001 CK 1343		5,156.64	0.00	14,993.21
		11/16/19 19 4 P001 CK 1351		5,156.63	0.00	9,836.58
		04/04/20 20 1 P001 CK 1363		4,918.29	0.00	4,918.29
		06/15/20 20 2 P001 CK 1369		4,842.72	75.57	75.57
		08/22/20 20 2 P001 CK 1378		75.57	1.96	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,188.17	1,188.17
			Utility Delinquent Int/Pnlty:		0.04	1,188.21
124	GALLER, FRED M.	25400	*Lien**Lien*			0.00
14	41-43 WATSON STREET	95200		1,212.63	1,285.81	
	PATERSON NJ	07522 0		1,212.62	1,285.80	4,996.86
	41-43 WATSON ST	2 120600 0.00				4,996.86
		06/18/20 19 3 P901 CK		1,212.63	85.42	3,784.23

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124	14	GALLER, FRED M.	Continued			
		06/18/20 19	4 P901 CK	1,212.62	119.52	2,571.61
		06/18/20 20	1 P901 CK	1,285.81	88.08	1,285.80
		09/11/20 20	2 P201 CK 5795	1,285.80	83.58	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.00	208.00
			Utility Delinquent Int/Pnlty:		8.76	216.76
124	JCM INVESTOES, 1012 LLC	16400				0.00
16	7822 BERGENLINE AVENUE	00660 123000		1,403.28	1,486.25	
	NORTH BERGEN, NJ	07047 0		1,403.28	1,486.25	5,779.06
	37 WATSON ST	2 139400 0.00				5,779.06
		09/27/19 19	3 P001 CK 3766486974	1,403.28	17.46	4,375.78
		08/14/19 19	4 J070 Value: 10,000-	413.40-	0.00	3,962.38
		12/13/19 19	4 P001 CK 3771443370	989.88	9.24	2,972.50
		06/18/20 20	1 P901 CK	1,486.25	45.25	1,486.25
		09/03/20 20	2 P001 CK 28239	1,486.25	86.20	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.73	270.73
			Utility Delinquent Int/Pnlty:		3.58	274.31
124	JCM PROPERTIES XIV, LLC	16400				0.00
17	7822 BERGENLINE AVENUE	34700		512.97	544.81	
	NORTH BERGEN, NJ	07047 0		512.97	544.81	2,115.56
	35 WATSON ST	2 51100 0.00				2,115.56
		09/27/19 19	3 P001 CK 3766486856	512.97	6.38	1,602.59
		08/14/19 19	4 J070 Value: 11,100-	458.87-	0.00	1,143.72
		12/13/19 19	4 P001 CK 3771442921	54.10	0.50	1,089.62
		03/09/20 20	1 P001 CK 3777248963	544.81	0.00	544.81
			Per Diem Interest:		25.30	570.11
			Utility Principal Bal:		258.84	828.95
			Utility Delinquent Int/Pnlty:		3.42	832.37
124	JCM INVESTORS 1012 LLC	16400	*Lien**Sp Charges*			0.00
19	449 E 18TH ST	0		163.64	174.85	
	PATERSON NJ	07501 0		163.64	174.85	676.98
	31 WATSON ST	1 16400 0.00				676.98
		08/29/19 19	3 P001 CK 1058515	163.64	0.00	513.34
		12/13/19 19	4 P001 CK 3771439561	163.64	2.32	349.70
		05/05/20 20	1 P001 CK 3781166062	174.85	5.71	174.85
			Per Diem Interest:		12.69	187.54
125	JCM PROPERTIES IX, LLC	14000				0.00
2	449 EAST 18TH STREET	00003 68300		831.91	877.46	
	PATERSON, NJ	07524 0		831.91	877.46	3,418.74
	11 N STRAIGHT ST	2 82300 0.00				3,418.74
		09/27/19 19	3 P001 CK 3766484387	831.91	10.35	2,586.83
		12/13/19 19	4 P001 CK 3771430599	831.91	7.76	1,754.92
		05/05/20 20	1 P001 CK 3781163277	877.46	18.33	877.46
			Per Diem Interest:		40.75	918.21

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125	2	JCM PROPERTIES IX,LLC	Continued			
			Utility Principal Bal:		279.37	1,197.58
			Utility Delinquent Int/Pnlty:		3.69	1,201.27
201 8	LOVELACE, DEXTER P.O. BOX 54 CLIFTON, NJ 88 N 3RD ST	31400 104300 07015 0 2 135700	0.00	1,366.60 1,366.60	1,446.81 1,446.80	0.00 5,626.81 5,626.81
		11/04/19 19 3 P001 CR 3768733837		1,366.60	28.24	4,260.21
		02/07/20 19 4 P001 CS		1,366.60	29.15	2,893.61
		04/14/20 20 1 P001 CR 3779903061		1,446.81	23.47	1,446.80
		06/01/20 20 2 P001 CR 3782587346		1,446.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			359.36	359.36
		Utility Delinquent Int/Pnlty:			4.75	364.11
201 9	WILMINGTON SAVINGS FUND SOCIETY 5990 RICHMOND AVE STE 400 SOUTH HOUSTON, TX 90-92 N 3RD ST	43300 53100 77042 0 2 96400	*Lien**Lien*	968.45 968.45	1,027.80 1,027.79	0.00 3,992.49 3,992.49
		10/24/19 19 3 P001 CS		968.45	40.19	3,024.04
		10/24/19 19 4 P001 CS		968.45	0.00	2,055.59
		05/28/20 20 1 P201 CK 18118		1,027.80	60.13	1,027.79
		09/11/20 20 2 P201 CK 19363		1,027.79	66.81	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			188.66	188.66
		Utility Delinquent Int/Pnlty:			2.49	191.15
201 10	94 N 3RD HOPE LLC 130 LEE AVE STE 247 BROOKLYN NY 94 N 3RD ST	43800 01369 291800 11211 0 4A 335600	0.00	4,048.38 4,048.37	3,578.10 3,578.10	0.00 15,252.95 15,252.95
		08/27/19 19 3 P001 CK 039995		4,048.38	0.00	11,204.57
		06/18/20 19 4 P901 CK		4,048.37	402.77	7,156.20
		06/18/20 20 1 P901 CK		3,578.10	245.10	3,578.10
		09/11/20 20 2 P201 CK 49016		3,578.10	232.58	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			377.67	377.67
201 12	PATERSON HOPE'98 URBAN RENEWAL,LLC 832 GERMANTOWN,PIKE #5 PLYMOUTH PIKE PA 98 N 3RD ST	31400 190000 19462 0 15C 221400	*Lien**Lien*	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			408.12	408.12

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201 13	PATERSON HOUSING AUTHORITY 60 VAN HOUTEN STREET PATERSON, NJ 100 N 3RD ST	31400 190000 07505 0 15C 221400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	526.88		526.88
			Utility Delinquent Int/Pnlty:	1.57		528.45
201 14	SHAH,DAVEN & KESENCI,ROY 401 403 E 21ST ST PATERSON NJ 102 N 3RD ST	31400 124500 07513 0 2 155900	0.00	1,570.06 1,570.05	1,662.17 1,662.17	0.00 6,464.45 6,464.45
		08/22/19 19 3 P001 CK 23358		1,570.06	0.00	4,894.39
		10/30/19 19 4 P001 CK		1,570.05	0.00	3,324.34
		03/11/20 20 1 P001 CK		1,662.17	0.00	1,662.17
		05/05/20 20 2 P001 CK		1,662.17	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	528.21		528.21
			Utility Delinquent Int/Pnlty:	8.10		536.31
201 16	REYES,JOSE ALBERTO & RODRIGUEZ J 400 E 39TH ST PATERSON NJ 106 N 3RD ST	31400 110900 07504 0 2 142300	*Lien**Lien*	981.27 981.26	1,517.17 1,517.17	0.00 4,996.87 4,996.87
		09/24/19 19 3 P001 CR 3766281988		981.27	11.56	4,015.60
		09/24/19 19 4 P001 CR 3766281988		981.26	0.00	3,034.34
		06/18/20 20 1 P901 CK		1,517.17	46.85	1,517.17
		09/11/20 20 2 P201 CK 5798		1,517.17	98.62	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	263.55		263.55
			Utility Delinquent Int/Pnlty:	6.97		270.52
201 19	MOBARAK,MAMDOUH R. 27-10 NEWTON AVE APT 5G ASTORIA, NY 119 JEFFERSON ST	25400 98900 11102 0 2 124300	0.00	1,251.45 1,251.44	1,325.26 1,325.26	0.00 5,153.41 5,153.41
		11/15/19 19 3 P001 CK 288		1,251.45	28.92	3,901.96
		11/15/19 19 4 P001 CK 288		0.00	7.79	3,901.96
		06/16/20 19 4 P001 CS		0.00	24.64	3,901.96
		06/16/20 19 4 P001 CK 9855409424		1,251.44	107.39	2,650.52
		06/16/20 20 1 P001 CK 9855409424		1,325.26	89.46	1,325.26
		06/16/20 20 2 P001 CS		0.00	29.82	1,325.26
		06/16/20 20 2 P001 CS		1,325.26	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	112.00		112.00
			Utility Delinquent Int/Pnlty:	1.48		113.48

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201 24	JCM INVESTORS, LLC 449 EAST 18TH STREET PATERSON, NJ 35 GARFIELD AVE	21300 00660 105500 07524 0 2 126800	0.00	1,277.31 1,277.30	1,351.92 1,351.91	0.00 5,258.44 5,258.44
		09/27/19 19 3 P001 CK 3766486788		1,277.31	15.90	3,981.13
		08/14/19 19 4 J070 Value: 10,000-		413.40-	0.00	3,567.73
		12/13/19 19 4 P001 CK 3771442756		863.90	8.06	2,703.83
		05/05/20 20 1 P001 CK 3781167357		1,351.92	28.24	1,351.91
		08/27/20 20 2 P001 CK 3788049194		1,351.91	34.85	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.91	56.91
		Utility Delinquent Int/Pnlty:			0.01	56.92
201 25	JCM INVESTORS VII, LLC 449 EAST 18TH STREET PATERSON, NJ 33 GARFIELD AVE	31400 00660 123100 07524 0 2 154500	0.00	1,556.18 1,556.17	1,647.24 1,647.24	0.00 6,406.83 6,406.83
		09/27/19 19 3 P001 CK 3766486211		1,556.18	20.24	4,850.65
		08/14/19 19 4 J070 Value: 10,000-		413.40-	0.00	4,437.25
		12/13/19 19 4 P001 CK 3771439737		1,142.77	10.67	3,294.48
		05/05/20 20 1 P001 CK 3781166230		1,647.24	38.25	1,647.24
		08/27/20 20 2 P001 CK 3788049261		1,647.24	47.21	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			346.41	346.41
		Utility Delinquent Int/Pnlty:			0.05	346.46
201 29	JCM PROPERTIES XVI LLC, 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 25 GARFIELD AVE	31400 00003 63600 07047 0 2 95000	0.00	955.65 955.64	1,012.87 1,012.87	0.00 3,937.03 3,937.03
		08/28/19 19 3 P001 CK 4261		955.65	0.00	2,981.38
		08/14/19 19 4 J070 Value: 32,000-		1,322.88-	0.00	1,658.50
		12/17/19 19 4 J064 ck77606-atty		367.24	0.00	2,025.74
		03/02/20 20 1 P001 CK 3776760856		1,012.87	0.00	1,012.87
		Per Diem Interest:			47.04	1,059.91
		Utility Principal Bal:			862.39	1,922.30
		Utility Delinquent Int/Pnlty:			11.40	1,933.70
201 32	ROLLINS, RHONDA 19 GARFIELD AVE PATERSON NJ 19 GARFIELD AVE	20000 70000 07522 0 2 90000	0.00	892.10 892.10	959.56 959.55	0.00 3,703.31 3,703.31
		10/07/19 19 3 P001 CK 3766958944		892.10	13.08	2,811.21
		02/25/20 19 4 P001 CK 102		889.72	22.60	1,921.49
		06/01/20 19 4 P001 CS		2.38	0.05	1,919.11
		06/01/20 20 1 P001 CS		959.56	25.59	959.55
		06/08/20 20 2 P001 CK 3783119544		959.55	7.89	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			146.15	146.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
201 34	KING, ANNIE 15 GARFIELD AVE PATERSON NJ 15 GARFIELD AVE	31400 VT001 102400 07522 0 2 133800 250.00 08/27/19 19 3 P001 CK 2042 01/23/20 19 4 P001 CK 2055 03/04/20 20 1 P001 CK 2089 08/25/20 20 2 P001 CK 2100 10/16/20 20 2 P001 CK 2107		1,284.19 1,284.19 1,284.19 1,284.19 1,364.04 1,351.70 12.34	1,364.04 1,364.04 0.00 21.12 0.00 30.01 0.14	0.00 5,296.46 5,296.46 4,012.27 2,728.08 1,364.04 12.34 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	56.00	56.00
201 35	ALLEN, SHEILA & AMY 11 GARFIELD AVE PATERSON NJ 11-13 GARFIELD AVE	43300 00660 127000 07522 0 2 170300 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/21/20 20 1 P001 CK 32202530 05/07/20 20 2 P001 CK		1,712.79 1,712.79 1,712.79 1,712.79 1,815.70 1,815.70	1,815.70 1,815.70 0.00 0.00 0.00 0.00	0.00 7,056.98 7,056.98 5,344.19 3,631.40 1,815.70 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	255.60	255.60
				Utility Delinquent Int/Pnlty:	3.38	258.98
201 36	JCM PROPERTIES XV, LLC 441-449 EAST 18TH STREET PATERSON, NJ 9 GARFIELD AVE	31400 00003 91600 07524 0 2 123000 0.00 08/28/19 19 3 P001 CK 4261 08/14/19 19 4 J070 Value: 23,000- 11/04/19 19 4 P001 CK 4877 03/13/20 20 1 P001 CK 05/11/20 20 2 P001 CK		1,237.49 1,237.49 1,237.49 950.82- 286.67 1,311.40 1,311.40	1,311.40 1,311.40 0.00 0.00 0.00 0.00 0.00	0.00 5,097.78 5,097.78 3,860.29 2,909.47 2,622.80 1,311.40 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.55	173.55
				Utility Delinquent Int/Pnlty:	2.29	175.84
201 38	LIEN CONVERSION BLQ	0 0 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	40.00	40.00
				Utility Delinquent Int/Pnlty:	4.68	44.68
201 38 -C002 - -	PEREZ, DIONISIO R & WIFE 5 GARFIELD AVE - UNIT 2 PATERSON NJ 5 GARFIELD AVE	20000 06771 92000 07522 0 2 112000 0.00 08/15/19 19 3 P001 CK 994547		1,110.17 1,110.16 1,110.17	1,194.12 1,194.12 0.00	0.00 4,608.57 4,608.57 3,498.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
201	38 -C002 - - PEREZ, DIONISIO R & WIFE	Continued				
		10/08/19 19 4 P001 CK 0995472		1,110.16	0.00	2,388.24
		03/07/20 20 1 P001 CK 0998372		1,194.12	0.00	1,194.12
		05/16/20 20 2 P001 CK 0999821		1,194.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			68.41	68.41
202	CLYBURN, DARRYL	22700				0.00
11	43 GARFIELD AVENUE	00660 93300		1,168.10	1,236.77	
	PATERSON NJ	07522 0		1,168.10	1,236.76	4,809.73
	43 GARFIELD AVE	2 116000 0.00				4,809.73
		08/28/19 19 3 P001 CK		1,168.10	0.00	3,641.63
		11/07/19 19 4 P001 CK		1,168.10	0.00	2,473.53
		03/11/20 20 1 P001 CK		1,236.77	0.00	1,236.76
		05/07/20 20 2 P001 CK		1,236.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			111.00	111.00
		Utility Delinquent Int/Pnlty:			0.27	111.27
202	JCM CV BRIDGE 2019 LLC	20600				0.00
13	449 EAST 18TH ST	165100		1,871.89	1,979.89	
	PATERSON NJ	07524 0		1,871.89	1,979.89	7,703.56
	110 JEFFERSON ST	2 185700 0.00				7,703.56
		11/20/19 19 3 P001 CK 059792		1,871.89	106.70	5,831.67
		11/20/19 19 4 P001 CK 059792		1,871.89	22.46	3,959.78
		06/18/20 20 1 P901 CK		1,979.89	135.62	1,979.89
		07/30/20 20 2 P001 CK 3786372800		1,979.89	88.11	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			89.50	89.50
203	160 NORTH 3RD LLC C/O EXEC TITLE	45900	*Lien**Lien*			0.00
11	1800 MAIN ST. #2	8700		569.18	582.13	
	LAKE COMO, NJ	07719 0		569.17	582.12	2,302.60
	162 N 3RD ST	4A 54600 0.00				2,302.60
		01/17/20 19 3 P201 CK 10539		569.18	47.24	1,733.42
		01/17/20 19 4 P201 CK 10539		569.17	21.63	1,164.25
		05/28/20 20 1 P201 CK 10711		582.13	34.05	582.12
		09/11/20 20 2 P201 CK 10966		582.12	37.84	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			230.77	230.77
		Utility Delinquent Int/Pnlty:			3.05	233.82
203	COLEY, WILLIE & MARIE H/W	29200				0.00
19	45 HALEDON AVENUE	82200		1,121.43	1,187.72	
	PATERSON, NJ	07522 0		1,121.43	1,187.72	4,618.30
	45 HALEDON AVE	2 111400 0.00				4,618.30
		09/05/19 19 3 P001 CK 3031		1,121.43	0.00	3,496.87
		11/20/19 19 4 P001 CK 3047		1,121.43	0.00	2,375.44
		04/14/20 20 1 P001 CK 3073		1,171.88	15.84	1,203.56
		05/09/20 20 1 P001 CK 3085		15.82	0.02	1,187.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203	19	COLEY, WILLIE & MARIE H/W	Continued			
		07/02/20 20 1 P001 CK 3086		0.02	0.00	1,187.72
		07/02/20 20 2 P001 CK 3086		1,177.41	10.29	10.31
		07/02/20 20 2 P001 CS		0.02	0.00	10.29
		07/31/20 20 2 P001 CK 3105		10.29	0.02	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.12	208.12
		Utility Delinquent Int/Pnlty:			2.75	210.87
203	28	WYNN-MCRAE, MARGO & JAMES A.	25100			0.00
		497 EAST 40TH STREET	153100	1,794.32	1,899.93	
		PATERSON, NJ 07504	0	1,794.32	1,899.93	7,388.50
		73 GARFIELD AVE 2	178200	0.00		7,388.50
		08/30/19 19 3 P001 CK 3764713982		1,794.32	0.00	5,594.18
		06/18/20 19 4 P901 CK		1,794.32	109.08	3,799.86
		06/18/20 20 1 P901 CK		1,899.93	130.15	1,899.93
		07/15/20 20 2 P001 CK 6776403042		1,899.93	36.10	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			276.91	276.91
		Utility Delinquent Int/Pnlty:			1.66	278.57
203	29	106-108 N 8TH STREET ASSOCIATES LLC	25100			0.00
		1011 ROUTE 94	00660 169500	1,962.26	2,074.78	
		BLAIRSTOWN, NJ 07825	0	1,962.26	2,074.78	8,074.08
		71 GARFIELD AVE 2	194600	0.00		8,074.08
		08/29/19 19 3 P001 CK		1,962.26	0.00	6,111.82
		11/08/19 19 4 P001 CK		1,962.26	0.00	4,149.56
		03/13/20 20 1 P001 CK		2,074.78	0.00	2,074.78
		05/07/20 20 2 P001 CK		2,074.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			126.72	126.72
203	30	PATERSON HABITAT FOR HUMANITY, INC	20000			0.00
		146 NORTH 1ST STREET	06771 55100	744.41	800.70	
		PATERSON NJ 07522	0	744.40	800.69	3,090.20
		69 GARFIELD AVE 2	75100	0.00		3,090.20
		08/15/19 19 3 P001 CK 994547		744.41	0.00	2,345.79
		10/15/19 19 4 P001 CK 0995637		744.40	0.00	1,601.39
		03/07/20 20 1 P001 CK 0998372		800.70	0.00	800.69
		05/16/20 20 2 P001 CK 0999821		800.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			246.10	246.10
		Utility Delinquent Int/Pnlty:			9.99	256.09
204	2	CVE PROPERTIES LLC	29800			0.00
		PO BOX 435	00660 127800	1,586.91	1,680.30	
		RUTHERFORD NJ 07070	0	1,586.90	1,680.29	6,534.40
		83 ARCH ST 2	157600	0.00		6,534.40
		08/28/19 19 3 P001 CK		1,586.91	0.00	4,947.49
		11/07/19 19 4 P001 CK		1,586.90	0.00	3,360.59

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204	2	CVE PROPERTIES LLC	Continued			
		03/11/20 20	1 P001 CK	1,680.30	0.00	1,680.29
		05/16/20 20	2 P001 CK 74284989	1,680.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.56	119.56
			Utility Delinquent Int/Pnlty:		1.58	121.14
204	3	TAVERAS, JEREME	29800			0.00
		81 ARCH ST	00660 89900	1,204.78	1,276.21	
		PATERSON, NJ	07522 0	1,204.78	1,276.21	4,961.98
		81 ARCH ST	2 119700 0.00			4,961.98
		06/18/20 19	3 P901 CK	1,204.78	84.87	3,757.20
		06/18/20 19	4 P901 CK	1,204.78	118.13	2,552.42
		06/18/20 20	1 P901 CK	1,276.21	87.42	1,276.21
		09/11/20 20	2 P201 CK 5799	1,276.21	82.95	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		111.67	111.67
204	6	JCM PROPERTIES SVIII, LLC	20000	*Lien**Lien*		0.00
		449 EAST 18TH STREET	85000	1,040.78	1,119.49	
		PATERSON, NJ	07524 0	1,040.78	1,119.48	4,320.53
		75 ARCH ST	2 105000 0.00			4,320.53
		08/28/19 19	3 P001 CK 4261	1,040.78	0.00	3,279.75
		08/14/19 19	4 J070 Value: 20,000-	826.80-	0.00	2,452.95
		12/16/19 19	4 P001 CK 3771548524	213.98	2.14	2,238.97
		06/18/20 20	1 P901 CK	1,119.49	34.08	1,119.48
		09/11/20 20	2 P201 CK 5800	1,119.48	61.09	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		454.27	454.27
			Utility Delinquent Int/Pnlty:		6.01	460.28
204	7	JCM INVESTORS 1012 LLC	20000	*Lien**Lien*		0.00
		441 449 E 18TH ST	75000	941.66	1,012.87	
		PATERSON NJ	07524 0	941.66	1,012.87	3,909.06
		73 ARCH ST	2 95000 0.00			3,909.06
		08/28/19 19	3 P001 CK 4261	941.66	0.00	2,967.40
		08/14/19 19	4 J070 Value: 10,000-	413.40-	0.00	2,554.00
		12/16/19 19	4 P001 CK 3771548205	528.26	5.28	2,025.74
		06/18/20 20	1 P901 CK	1,012.87	30.84	1,012.87
		09/11/20 20	2 P201 CK 5801	1,012.87	50.11	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.11	208.11
			Utility Delinquent Int/Pnlty:		2.75	210.86
204	10	JCM INVESTORS 1012 LLC	39000			0.00
		441 449 E 18TH ST	190000	1,787.94	2,441.55	
		PATERSON NJ	07524 0	1,787.93	2,441.55	8,458.97
		65-67 ARCH ST	229000 0.00			8,458.97
		12/16/19 19	3 P001 CK 3771543568	1,787.94	73.23	6,671.03
		12/16/19 19	4 P001 CK 3771543568	1,787.93	40.23	4,883.10

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204	10	JCM INVESTORS 1012 LLC	Continued			
		12/17/19 20 1 P001 CK 71849		1,838.93	0.00	3,044.17
		06/18/20 20 1 P901 CK		602.62	18.35	2,441.55
		Per Diem Interest:			0.00	2,441.55
		Utility Principal Bal:			535.24	2,976.79
		Utility Delinquent Int/Pnlty:			7.08	2,983.87
204	COMBS, ARVILLA F.	26800				0.00
11	11 WARREN STREET	00660 115000		1,428.14	1,511.84	
	CLIFTON, NJ	07013 0		1,428.14	1,511.84	5,879.96
	63 ARCH ST	2 141800 0.00				5,879.96
		08/28/19 19 3 P001 CK		1,428.14	0.00	4,451.82
		11/07/19 19 4 P001 CK		1,428.14	0.00	3,023.68
		03/11/20 20 1 P001 CK		1,511.84	0.00	1,511.84
		05/07/20 20 2 P001 CK		1,511.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			432.68	432.68
		Utility Delinquent Int/Pnlty:			5.72	438.40
204	JCM INVESTORS 1012 LLC	19300				0.00
18	449 EAST 18TH STREET	00003 97000		1,088.24	1,239.96	
	PATERSON NJ	07524 0		1,088.24	1,239.96	4,656.40
	7 N 1ST ST	2 116300 0.00				4,656.40
		08/28/19 19 3 P001 CK 4261		1,088.24	0.00	3,568.16
		11/04/19 19 4 P001 CK 4877		1,088.24	0.00	2,479.92
		03/13/20 20 1 P001 CK		1,239.96	0.00	1,239.96
		05/11/20 20 2 P001 CK		1,239.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			196.23	196.23
		Utility Delinquent Int/Pnlty:			2.59	198.82
204	JCM CV BRIDGE LLC	0				0.00
20	449 EAST 18TH STREET	00660 0		0.00	0.00	
	PATERSON NJ	07524 0		0.00	0.00	0.00
	62 CLINTON ST	0 0.00				0.00
		07/25/19 19 3 J063 TRCR		0.01-	0.00	0.01-
		07/25/19 19 3 JTOC TR TO DUMMY ACC		0.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,350.43	1,350.43
		Utility Delinquent Int/Pnlty:			17.86	1,368.29
204	64 CLINTON LLC	55100				0.00
21	110 CHESTNUT RIDGE RD.203	01369 280500		4,048.38	3,578.10	
	MONTVALE, NJ	07645 0		4,048.37	3,578.10	15,252.95
	64 CLINTON ST	4C 335600 0.00				15,252.95
		08/27/19 19 3 P001 CK 039995		4,048.38	0.00	11,204.57
		11/13/19 19 4 P001 CK 043122		4,048.37	0.00	7,156.20
		03/06/20 20 1 P001 CK 051084		3,578.10	0.00	3,578.10
		05/23/20 20 2 P001 CK 051423		3,578.10	0.00	0.00
		Per Diem Interest:			0.00	0.00

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204	21	64 CLINTON LLC		Continued Utility Principal Bal:	227.17	227.17
204 24	JONES,VINCETRA LYNN DEVIN,WILLIE D 70 CLINTON STREET PATERSON NJ 70 CLINTON ST	20000 06771 73200 07522 0 2 93200	0.00	923.82 923.82 923.82 923.82 993.68 993.68	993.68 993.68 0.00 0.00 0.00 0.00	0.00 3,835.00 3,835.00 2,911.18 1,987.36 993.68 0.00
		08/15/19 19 3 P001 CK 994571 10/04/19 19 4 P001 CK 0995471 03/07/20 20 1 P001 CK 0998372 05/16/20 20 2 P001 CK 0999821				2,911.18 1,987.36 993.68 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.99	349.99
			Utility Delinquent Int/Pnlty:		11.94	361.93
204 25	FRANKLIN, CHARLOTTE 70 CLINTON ST PATERSON NJ 72 CLINTON ST	20000 54400 07522 0 2 74400	0.00	737.47 737.47 493.12 244.35 206.46- 3.64 527.37 767.65 767.65	793.24 793.23 6.88 2.01 0.00 0.00 5.27 0.00 0.00	0.00 3,061.41 3,061.41 2,568.29 2,323.94 2,117.48 2,113.84 1,586.47 818.82 1,586.47
		Original Payment Date: 02/27/20				
		05/09/20 20 1 P001 CK 1221 05/09/20 20 1 J063 tr int to prin 05/09/20 20 1 J063 tr int to prin 07/02/20 20 2 P001 CK 1287261 09/19/20 20 2 P001 CK 1240		778.79 0.00 14.45- 341.47 451.76	14.45 14.45 0.00 7.76 6.93	807.68 807.68 793.23 451.76 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		97.18	97.18
			Utility Delinquent Int/Pnlty:		1.28	98.46
204 34	BEATO,ISAURA 88-90 CLINTON ST PATERSON NJ 88-90 CLINTON ST	20000 63900 07522 0 2 83900	*Lien**Lien*	831.64 831.64 831.64 831.64 894.52 894.52	894.52 894.52 28.65 8.73 0.00 0.00	0.00 3,452.32 3,452.32 2,620.68 1,789.04 894.52 0.00
		11/21/19 19 3 P001 CK 2128 11/21/19 19 4 P001 CK 2128 02/22/20 20 1 P001 CK 13503 05/16/20 20 2 P001 CK 21897				2,620.68 1,789.04 894.52 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48

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204 35	ELLIS, ROBERTA 90 CLINTON ST PATERSON NJ 90 CLINTON ST	20000 00660 36400 07522 0 2 56400	0.00	559.05 559.05	601.32 601.32	0.00 2,320.74 2,320.74
		08/28/19 19 3 P001 CK		559.05	0.00	1,761.69
		08/15/19 19 4 JHB Homestead Credi		170.95-	0.00	1,590.74
		11/07/19 19 4 P001 CK		388.10	0.00	1,202.64
		03/13/20 20 1 P001 CK		601.32	0.00	601.32
		05/12/20 20 2 P001 CK		601.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			32.84	32.84
205 3	GROVER, GWENDLYNN N. PO. BOX 888 RIVER ST STA PATERSON NJ 97 JEFFERSON ST	31400 00660 109100 07544 0 2 140500	0.00	1,414.18 1,414.18	1,497.98 1,497.98	0.00 5,824.32 5,824.32
		08/28/19 19 3 P001 CK		1,414.18	0.00	4,410.14
		11/07/19 19 4 P001 CK		1,414.18	0.00	2,995.96
		03/11/20 20 1 P001 CK		1,497.98	0.00	1,497.98
		05/07/20 20 2 P001 CK		1,497.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			179.87	179.87
		Utility Delinquent Int/Pnlty:			4.63	184.50
205 4	JCM PROPERTIES XII, LLC 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 95 JEFFERSON ST	31400 00660 117400 07047 0 2 148800	0.00	1,498.60 1,498.60	1,586.47 1,586.47	0.00 6,170.14 6,170.14
		11/13/19 19 3 P001 CK 3769412092		1,492.10	33.97	4,678.04
		12/16/19 19 3 P001 CK 3771556805		6.50	0.11	4,671.54
		08/14/19 19 4 J070 Value: 10,000-		413.40-	0.00	4,258.14
		11/13/19 19 4 P001 CK 3769412092		0.00	6.50	4,258.14
		12/16/19 19 4 P001 CK 3771556805		1,085.20	17.91	3,172.94
		06/18/20 20 1 P901 CK		1,586.47	51.59	1,586.47
		09/03/20 20 2 P001 CK 28239		1,586.47	92.02	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.79	203.79
		Utility Delinquent Int/Pnlty:			2.69	206.48
205 5	ROJAS, FRANCISCO 93 JEFFERSON ST PATERSON NJ 93 JEFFERSON ST	31400 00660 129900 07524 0 2 161300	*Lien**Lien*	1,641.87 1,641.86	1,719.75 1,719.74	0.00 6,723.22 6,723.22
		08/22/19 19 3 P001 CK		1,641.87	0.00	5,081.35
		11/04/19 19 4 P001 CK		1,641.86	0.00	3,439.49
		11/04/19 19 4 P001 CK		1,641.86	0.00	1,797.63
		11/04/19 19 4 R001 CK		1,641.86	0.00	3,439.49
	Original Payment Date:	11/04/19				
		03/05/20 20 1 P001 CK		1,719.75	0.00	1,719.74
		05/26/20 20 2 P001 CK		1,719.74	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
205	5	ROJAS, FRANCISCO	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		244.94	244.94
205	8	SHRIJI JEFERSON LLC	34600			0.00
		38 ELIZABETH ST	159200	1,951.10	2,066.25	
		HACKENSACK NJ	07601 0	1,951.10	2,066.25	8,034.70
		85 JEFFERSON ST	2 193800 0.00			8,034.70
		08/31/19 19	3 P001 CK 0188172	1,951.10	0.00	6,083.60
		11/07/19 19	4 P001 CK 195666	1,951.10	0.00	4,132.50
		05/28/20 20	1 P201 CK 12241	2,066.25	75.75	2,066.25
		10/08/20 20	2 P001 CK 10001	2,066.25	153.94	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		230.37	230.37
205	13	DE LA HOZ JOSE OSCAR & MARIANELA	20000	*Lien**Lien*		0.00
		75 JEFFERSON STREET	71400	905.98	974.49	
		PATERSON, NJ	07522 0	905.98	974.48	3,760.93
		75 JEFFERSON ST	2 91400 0.00			3,760.93
		01/17/20 19	3 P201 CK 884	905.98	75.20	2,854.95
		01/17/20 19	4 P201 CK 884	905.98	34.43	1,948.97
		06/02/20 20	1 P001 CS	974.49	58.96	974.48
		06/02/20 20	2 P001 CS	0.00	15.10	974.48
		09/11/20 20	2 P201 CK 2449	974.48	48.24	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		330.51	330.51
			Utility Delinquent Int/Pnlty:		8.51	339.02
205	14	ESPOSITO & SONS INVESTMENT LLC	20000			0.00
		111 DUMONT AVENUE	33000	525.35	565.08	
		CLIFTON, NJ	07013 0	525.35	565.07	2,180.85
		73 JEFFERSON ST	2 53000 0.00			2,180.85
		09/16/19 19	3 P001 CK 1200	521.38	3.97	1,659.47
		02/22/20 19	3 P001 CK 1219	3.97	0.13	1,655.50
		02/22/20 19	4 P001 CK 1219	525.35	4.74	1,130.15
		05/09/20 20	1 P001 CK 1230	554.66	10.42	575.49
		05/09/20 20	1 P001 CK 1236	10.42	0.00	565.07
		05/09/20 20	2 P001 CK 1236	554.65	0.00	10.42
		09/01/20 20	2 P001 CK 1257	10.42	0.27	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.59	1.59
205	15	FRIERSON, HARRY & CAROLYN	20000			0.00
		71 JEFFERSON ST	00660 75400	945.63	1,017.13	
		PATERSON NJ	07522 0	945.62	1,017.13	3,925.51
		71 JEFFERSON ST	2 95400 0.00			3,925.51
		08/28/19 19	3 P001 CK	945.63	0.00	2,979.88
		11/07/19 19	4 P001 CK	945.62	0.00	2,034.26
		03/13/20 20	1 P001 CK	1,017.13	0.00	1,017.13
		05/12/20 20	2 P001 CK	1,017.13	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
205	15	FRIERSON, HARRY & CAROLYN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		264.24	264.24
205	20	BARRETT,D.D/B/A/ ORLANDO IRON WORKS	50900	*Lien**Lien*		0.00
		85 MAPLE AVE	10800		642.79	657.83
		HACKENSACK NJ	07601 0		642.78	657.83
		27 N 1ST ST	4A 61700	0.00		2,601.23
			06/18/20 19 3 P901 CK	642.79	89.14	1,958.44
			06/18/20 19 4 P901 CK	642.78	72.96	1,315.66
			06/18/20 20 1 P901 CK	657.83	45.06	657.83
			09/11/20 20 2 P201 CK 31737	657.83	42.76	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		82.00	82.00
			Utility Delinquent Int/Pnlty:		29.22	111.22
205	23	ASSEMBLY HOLY HOUSE OF PRAYER, THE	49900	*Lien**Lien*		0.00
		62-66 ARCH STREET	506400		0.00	0.00
		PATERSON NJ	07522 0		0.00	0.00
		62-66 ARCH ST	15D 556300	0.00		0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
205	24	SEC OF HOUSING URBAN DEVELOPMENT	25100			0.00
		2401 NW 23RD ST,STE 1D	00660 120900		1,469.78	1,556.62
		OKLAHOMA CITY,OK	73107 0		1,469.77	1,556.62
		68 ARCH ST	2 146000	0.00		6,052.79
			08/22/19 19 3 P001 CK 2019220831	1,469.78	0.00	4,583.01
			10/11/19 19 4 P001 CK 2019284895	1,469.77	0.00	3,113.24
			02/22/20 20 1 P001 CK 2020030379	1,556.62	0.00	1,556.62
			05/05/20 20 2 P001 CK 2020094604	1,556.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		110.81	110.81
			Utility Delinquent Int/Pnlty:		1.45	112.26
205	26	ZERVAS, PETER	31400			0.00
		847 RIDGE VIEW WAY	72500		1,046.02	1,107.76
		FRANKLIN LAKES, NJ	07417 0		1,046.02	1,107.76
		72 ARCH ST	2 103900	0.00		4,307.56
			08/14/19 19 3 P001 CK 1336	1,046.02	0.00	3,261.54
			10/26/19 19 4 P001 CK 1350	1,046.02	0.00	2,215.52
			02/18/20 20 1 P001 CK 3775818277	1,107.76	0.00	1,107.76
			05/26/20 20 2 P001 CK 3782234775	1,107.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		123.48	123.48

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205 28	FIGARO, VICTOR & GUZMAN, YEURI 76 ARCH STREET PATERSON, NJ 76 ARCH ST	31400 00660 143100 07501 0 2 174500	0.00	1,761.95 1,761.94 1,761.95 1,761.94 1,860.48 1,860.48	1,860.48 1,860.48 0.00 0.00 0.00 0.00	0.00 7,244.85 7,244.85 5,482.90 3,720.96 1,860.48 0.00 0.00 374.37 379.32
		08/28/19 19 3 P001 CK 11/04/19 19 4 P001 CK 0002365440 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.37	374.37
				Utility Delinquent Int/Pnlty:	4.95	379.32
205 29	BREMMER, ROBERT 607 BRITTANY DRIVE WAYNE, NJ 78 ARCH ST	31400 112600 07470 0 2 144000	0.00	1,449.95 1,449.94 1,449.95 1,449.94 1,535.30 1,535.29	1,535.30 1,535.29 0.00 0.00 0.00 0.00	0.00 5,970.48 5,970.48 4,520.53 3,070.59 1,535.29 0.00 0.00 175.16 175.16
		08/27/19 19 3 P001 CK 892 11/09/19 19 4 P001 CK 896 03/10/20 20 1 P001 CK 905 05/30/20 20 2 P001 CK 934				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.16	175.16
205 30	WILLIAM, LINDA 80 ARCH STREET PATERSON, NJ 80 ARCH ST	45900 178200 07522 0 4A 224100	*Lien**Lien*	2,464.45 2,464.44 2,464.45 2,464.44 2,389.31 2,389.30	2,389.31 2,389.30 204.55 93.65 139.77 155.30	0.00 9,707.50 9,707.50 7,243.05 4,778.61 2,389.30 0.00 0.00 330.10 334.46
		01/17/20 19 3 P201 CK 021662-21666 01/17/20 19 4 P201 CK 021662-21666 05/28/20 20 1 P201 CK 021698 09/11/20 20 2 P201 CK 21743				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	330.10	330.10
				Utility Delinquent Int/Pnlty:	4.36	334.46
205 31	COMBS, ARVILLA F. 11 WARREN STREET CLIFTON, NJ 82 ARCH ST	31400 00660 129900 07013 0 2 161300	0.00	1,626.81 1,626.80 1,626.81 1,626.80 1,719.75 1,719.74	1,719.75 1,719.74 0.00 0.00 0.00 0.00	0.00 6,693.10 6,693.10 5,066.29 3,439.49 1,719.74 0.00 0.00 254.52 257.89
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.52	254.52
				Utility Delinquent Int/Pnlty:	3.37	257.89

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206 7	CUBA, CAROLINE 70-72 GARFIELD AVENUE PATERSON, NJ 70-72 GARFIELD AVE	19600 00660 163200 07522 0 2 182800	*Lien**Lien* 0.00	1,842.07 1,842.06 1,842.07 1,842.06 1,948.97 1,948.97	1,948.97 1,948.97 0.00 0.00 0.00 0.00	0.00 7,582.07 7,582.07 5,740.00 3,897.94 1,948.97 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 280.45 284.16
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 280.45 3.71	0.00 280.45 284.16
206 9	84 88 JEFFERSON ST LLC 1054 LUHMAN TERR SECAUCUS NJ 84-88 JEFFERSON ST	92300 00660 293300 07094 0 4A 385600	0.00	4,239.54 4,239.53 4,046.64 192.90 3,659.09 580.44 4,111.19 26.41 4,084.77	4,111.19 4,111.18 192.90 11.19 248.01 24.09 170.61 84.28 34.72	0.00 16,701.44 16,701.44 12,654.80 12,461.90 8,802.81 8,222.37 4,111.18 4,084.77 0.00
		11/02/19 19 3 P001 CK 105 03/19/20 19 3 P001 CK 127 03/19/20 19 4 P001 CK 127 07/06/20 19 4 P001 CK 543328110 07/06/20 20 1 P001 CK 543328110 07/06/20 20 2 P001 CK 543328110 07/23/20 20 2 P001 CR 3785988913				0.00 0.00 532.81 539.86
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 532.81 7.05	0.00 532.81 539.86
206 10	NORTHSIDE GOSPEL MISSION 90-94 JEFFERSON ST PATERSON NJ 90-94 JEFFERSON ST	55100 570000 07522 0 15D 625100	0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.01	0.00 0.00 0.00 0.00 0.00 0.01
207 1	GLM INVESTMENTS LLC 345 BROADWAY PATERSON, NJ 76-78 JEFFERSON ST	37700 187700 07501 0 2 225400	*Lien**Lien* 0.00	2,268.64 2,268.63 2,268.64 2,268.63 2,403.17 2,403.17	2,403.17 2,403.17 56.72 257.49 164.62 156.21	0.00 9,343.61 9,343.61 7,074.97 4,806.34 2,403.17 0.00
		09/25/19 19 3 P001 CK 1298 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 5803				0.00 0.00 168.00 172.08
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 168.00 4.08	0.00 168.00 172.08

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207 2	GLM INVESTMENTS LLC 345 BROADWAY PATERSON NJ 10 N 2ND ST	23700 95500 07501 0 2 119200	*Lien**Lien* 0.00	1,199.82 1,199.82	1,270.88 1,270.88	0.00 4,941.40 4,941.40
		06/18/20 19 3 P901 CK		1,199.82	190.17	3,741.58
		06/18/20 19 4 P901 CK		1,199.82	136.18	2,541.76
		06/18/20 20 1 P901 CK		1,270.88	87.06	1,270.88
		09/11/20 20 2 P201 CK 5804		1,270.88	82.61	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			254.72	254.72
		Utility Delinquent Int/Pnlty:			10.41	265.13
207 4	AUSCH, JOSHUA 16 N 2ND ST PATERSON NJ 16 N 2ND ST	25100 77300 07522 0 2 102400	0.00	958.00 957.99	1,091.77 1,091.76	0.00 4,099.52 4,099.52
		08/20/19 19 3 P001 CK 0500703074		958.00	0.00	3,141.52
		10/19/19 19 4 P001 CK 079936		957.99	0.00	2,183.53
		02/22/20 20 1 P001 CK 4101		1,091.77	0.00	1,091.76
		05/14/20 20 2 P001 CK 3781697792		1,091.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
207 6	22-36 NORTH 2ND STREET HOLDINGS, LLC 110 JABEZ STREET, STE 304 NEWARK, NJ 22-36 N 2ND ST	367500 85260 360000 07105 0 4A 727500	*Lien**Lien* 0.00	7,999.65 7,999.65	7,756.46 7,756.46	0.00 31,512.22 31,512.22
		08/19/19 19 3 P001 CK 3001		7,999.65	0.00	23,512.57
		11/02/19 19 4 P001 CK 3149		7,999.65	0.00	15,512.92
		03/28/20 20 1 P001 CK 3328		7,756.46	0.00	7,756.46
		05/03/20 20 2 P001 CK 3473		7,756.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.00	193.00
		Utility Delinquent Int/Pnlty:			7.00	200.00
207 9	NORTH 2ND 42-44 LLC 799 MAIN ST PATERSON NJ 42 N 2ND ST	25100 119700 07503 0 2 144800	0.00	1,470.79 1,470.78	1,543.83 1,543.82	0.00 6,029.22 6,029.22
		08/05/19 19 3 P001 CK 3763255843		1,470.79	0.00	4,558.43
		11/06/19 19 4 P001 CK 3768974671		1,470.78	0.00	3,087.65
		02/19/20 20 1 P001 CK 3775901502		1,543.83	0.00	1,543.82
		05/13/20 20 2 P001 CK 3781611626		1,543.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,230.42	1,230.42
		Utility Delinquent Int/Pnlty:			32.98	1,263.40

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207 10	NORTH 2ND 42-44 LLC 799 MAIN ST PATERSON NJ 44 N 2ND ST	28900 121400 07503 0 2 150300	0.00	1,516.70 1,516.69	1,602.46 1,602.46	0.00 6,238.31 6,238.31
		08/05/19 19 3 P001 CK 3763256024		1,516.70	0.00	4,721.61
		11/06/19 19 4 P001 CK 3768974874		1,516.69	0.00	3,204.92
		02/19/20 20 1 P001 CK 3775901922		1,602.46	0.00	1,602.46
		05/13/20 20 2 P001 CK 3781611632		1,602.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			657.65	657.65
		Utility Delinquent Int/Pnlty:			19.25	676.90
207 12	CHURCH OF JESUS CHRIST APOSTOLIC 21 HALEDON AVENUE PATERSON NJ 29-35 HALEDON AVE	64600 330000 07522 0 15D 394600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.65	1.65
207 13	23-27 HALEDON AVE, LLC 38 E. 37TH STREET STE 307 PATERSON NJ 23-27 HALEDON AVE	49300 223500 07514 0 2 272800	0.00	2,746.00 2,745.99	2,908.54 2,908.53	0.00 11,309.06 11,309.06
		01/17/20 19 3 P201 CK 1209-1256		2,746.00	227.92	8,563.06
		01/17/20 19 4 P201 CK 1209-1256		2,745.99	104.35	5,817.07
		06/04/20 20 1 P001 CK 9855409325		2,908.54	178.88	2,908.53
		06/04/20 20 2 P001 CK 9855409325		0.00	47.99	2,908.53
		06/04/20 20 2 P001 CK 9855409325		65.71	0.00	2,842.82
		Per Diem Interest:			250.17	3,092.99
		Utility Principal Bal:			162.35	3,255.34
207 14	CHURCH OF JESUS CHRIST 21 HALEDON AVENUE PATERSON NJ 21 HALEDON AVE	28500 224900 07522 0 15D 253400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.06	1.06
207 16 -C001 - -	GILL, TARYN 85 NORTH 1ST ST PATERSON NJ 85 NORTH 1ST ST	20000 100000 04703 0 07522 0 2 120000	0.00	1,189.46 1,189.46	1,279.41 1,279.41	0.00 4,937.74 4,937.74
		08/31/19 19 3 P001 CK 029308		1,189.46	0.00	3,748.28
		10/19/19 19 4 P001 CK 029456		1,189.46	0.00	2,558.82
		02/22/20 20 1 P001 CK 030255		1,279.41	0.00	1,279.41
		05/09/20 20 2 P001 CK 030536		1,279.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.16	114.16
		Utility Delinquent Int/Pnlty:			1.51	115.67

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207 19	BYRD, CLEO C & SHIRLEY J H/W 7213 SWIFTROCK RIDGE TERR CHESTERFIELD, VA 79 N 1ST ST	25100 130700 23838 0 2 155800	0.00	1,569.06 1,569.06	1,661.11 1,661.10	0.00 6,460.33 6,460.33
		08/21/19 19 3 P001 CK 364		1,569.06	0.00	4,891.27
		10/30/19 19 4 P001 CK 370		1,569.06	0.00	3,322.21
		03/20/20 20 1 P001 CK 245		1,661.11	0.00	1,661.10
		05/11/20 20 2 P001 CK 1107		1,661.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			267.77	267.77
		Utility Delinquent Int/Pnlty:			3.46	271.23
207 22	NOT IN MOD4	0		0.00	0.00	0.00
		0		0.00	0.00	0.00
	NOT IN MOD4	0 0.00				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
207 22 -C001 - -	THEN VALERIO & MARIA 73 NORTH 1ST ST UNIT 1 PATERSON NJ 73 NORTH 1ST ST	20000 06771 100000 07522 0 2 120000	0.00	1,189.46 1,189.46	1,279.41 1,279.41	0.00 4,937.74 4,937.74
		05/04/19 19 3 J063 tr cr		275.03-	0.00	4,662.71
		08/15/19 19 3 P001 CK 994571		914.43	0.00	3,748.28
		10/04/19 19 4 P001 CK 0995471		1,189.46	0.00	2,558.82
		03/03/20 20 1 P001 CK 262		1,279.41	0.00	1,279.41
		03/07/20 20 2 P001 CK 0998372		1,279.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			89.47	89.47
207 25	INCE, SAMUEL 67 NORTH 1ST STREET PATERSON, NJ 67 N 1ST ST	25100 101300 07522 0 2 126400	0.00	1,272.27 1,272.26	1,347.65 1,347.64	0.00 5,239.82 5,239.82
		08/30/19 19 3 P001 CS		1,272.27	0.00	3,967.55
		08/15/19 19 4 JHB Homestead Credi		132.03-	0.00	3,835.52
		11/12/19 19 4 P001 CS		1,140.23	0.00	2,695.29
		03/13/20 20 1 P001 CS		1,347.65	0.00	1,347.64
		05/20/20 20 2 P001 CS		1,300.00	0.00	47.64
		06/05/20 20 2 P001 CS		47.64	0.36	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			86.77	86.77
207 30	JCM INVESTORS 1012, LLC 441-449 EAST 18TH STREET PATERSON, NJ 55-57 N 1ST ST	0 00660 0 07524 0 0 0.00	*Lien**Lien*	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
207	30	JCM INVESTORS 1012, LLC	Continued			
			Utility Principal Bal:		635.37	635.37
			Utility Delinquent Int/Pnlty:		8.40	643.77
208 1	50-54 CLINTON ARB 2019 LLC 441-449 E 18TH ST PATERSON NJ 50-54 CLINTON ST	131300 00660 70800 07524 0 4A 202100	0.00	2,106.53 2,106.52	2,154.75 2,154.74	0.00 8,522.54 8,522.54
		10/03/19 19 3 P001 CK 3766828521		2,106.53	39.47	6,416.01
		12/16/19 19 4 P001 CK 3771538448		2,106.52	28.65	4,309.49
		04/01/20 20 1 P001 CK 960595		2,154.75	0.00	2,154.74
		05/19/20 20 2 P001 CK 962195		2,154.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
208 8	PATERSON COMMUNITY HEALTH CENTER IN 32 CLINTON ST PATERSON NJ 41 ARCH ST	31400 115000 07522 0 15D 146400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		256.28	256.28
208 10	PATERSON COMMUNITY HEALTH CENTER IN 32 CLINTON ST PATERSON NJ 53 N MAIN ST	20600 90000 07522 0 15D 110600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,854.58	2,854.58
208 11	HERRERA,TIRSO 51 N.MAIN STREET PATERSON NJ 51 N MAIN ST	38000 00660 194200 07522 0 4A 232200	0.00	2,553.34 2,553.34	2,475.67 2,475.66	0.00 10,058.01 10,058.01
		08/28/19 19 3 P001 CK		2,553.34	0.00	7,504.67
		11/07/19 19 4 P001 CK		2,553.34	0.00	4,951.33
		03/13/20 20 1 P001 CK		2,475.67	0.00	2,475.66
		05/12/20 20 2 P001 CK		2,475.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		854.20	854.20
			Utility Delinquent Int/Pnlty:		48.68	902.88
208 23	BLOW, ANGELA DENISE 203 RAVINE DRIVE MATAWAN NJ 44 CLINTON ST	23800 00660 133800 07747 0 2 157600	0.00	1,587.98 1,587.98	1,680.30 1,680.29	0.00 6,536.55 6,536.55
		08/21/19 19 3 P001 CK 029330		1,587.98	0.00	4,948.57
		11/07/19 19 4 P001 CK		1,587.98	0.00	3,360.59
		03/13/20 20 1 P001 CK		1,680.30	0.00	1,680.29
		05/12/20 20 2 P001 CK		1,680.29	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208	23	BLOW, ANGELA DENISE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		578.82	578.82
			Utility Delinquent Int/Pnlty:		12.55	591.37
208	JCM PROPERTIES XII LLC	23800				0.00
24	7822 BERGENLINE AVENUE	00660 122000		1,468.87	1,554.49	
	NORTH BERGEN, NJ	07047 0		1,468.86	1,554.48	6,046.70
	46 CLINTON ST	2 145800 0.00				6,046.70
		10/24/19 19 3 P001 CK 3768109227		1,468.87	27.09	4,577.83
		08/14/19 19 4 J070 Value: 25,800-		1,066.57-	0.00	3,511.26
		12/13/19 19 4 P001 CK 3771445765		402.29	3.75	3,108.97
		06/18/20 20 1 P901 CK		1,554.49	49.40	1,554.48
		09/03/20 20 2 P001 CK 28239		1,554.48	90.16	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		615.14	615.14
			Utility Delinquent Int/Pnlty:		8.13	623.27
209	PATERSON HOPE'98 URBAN RENEWAL,LLC	26100	*Lien**Lien*			0.00
2	919 GERMANTOWN PIKE, #5	82000		0.00	0.00	
	NORRISTOWN,PA	19401 0		0.00	0.00	0.00
	28 N 1ST ST	15F 108100 0.00				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		343.07	343.07
			Utility Delinquent Int/Pnlty:		4.54	347.61
209	71-73 N MAIN ARB 2019 LLC	0	*Lien**Lien*			0.00
9	441-449 E 18TH ST	00660 0		3,943.82-	0.00	
	PATERSON NJ	07524 0		3,943.82-	0.00	7,887.64-
	71-73 N MAIN ST	4A 0 0.00				7,887.64-
		10/21/19 19 3 J064 CK76695 JCM		3,943.82	0.00	3,943.82-
		10/21/19 19 4 J064 CK76695 JCM		3,943.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		991.97	991.97
			Utility Delinquent Int/Pnlty:		13.12	1,005.09
209	NETTLEFORD,HEADLEY	0	*Lien**Lien*			0.00
9	23 WICKHAN STREET	00660 21700		225.86	231.36	
B01-	- - PASSAIC,NJ	07055 0		225.86	231.36	914.44
	71-73 N MAIN ST	4A 21700 0.00				914.44
		06/18/20 19 3 P901 CK		225.86	35.80	688.58
		06/18/20 19 4 P901 CK		225.86	25.64	462.72
		06/18/20 20 1 P901 CK		231.36	15.85	231.36
			Per Diem Interest:		24.18	255.54
209	NETTLEFORD,HEADLEY	0	*Lien**Lien*			0.00
9	23 WICKHAN STREET	00660 21700		225.86	231.36	
B02-	- - PASSAIC,NJ	07055 0		225.86	231.36	914.44
	71-73 N MAIN ST	4A 21700 0.00				914.44
		06/18/20 19 3 P901 CK		225.86	35.80	688.58

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209	9 B02- - - NETTLEFORD,HEADLEY	Continued				
		06/18/20 19 4 P901 CK		225.86	25.64	462.72
		06/18/20 20 1 P901 CK		231.36	15.85	231.36
		Per Diem Interest:			24.18	255.54
209 11	MONTGOMERY BARRY 67 N MAIN ST PATERSON NJ 67 N MAIN ST	31300 216400 07055 0 4A 247700	**Sp Charges** 0.00	2,582.19 2,582.19	2,640.93 2,640.92	0.00 10,446.23 10,446.23
		08/27/19 19 3 P001 CK 3764498726		2,582.19	0.00	7,864.04
		09/23/19 19 4 P001 CK 3766238770		2,582.19	0.00	5,281.85
		03/05/20 20 1 P001 CK 3777041720		2,640.93	0.00	2,640.92
		06/08/20 20 2 P001 CK 3782961992		2,640.92	33.44	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
210 2	SINGLETON, CLARENCE & CLAUDIA H/W 48 NORTH 1ST ST PATERSON NJ 48 N 1ST ST	34500 00660 158700 07522 0 2 193200	 0.00	1,934.40 1,934.40	2,059.86 2,059.85	0.00 7,988.51 7,988.51
		08/28/19 19 3 P001 CK		1,934.40	0.00	6,054.11
		11/07/19 19 4 P001 CK		1,934.40	0.00	4,119.71
		03/11/20 20 1 P001 CK		2,059.86	0.00	2,059.85
		05/07/20 20 2 P001 CK		2,059.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.78	102.78
		Utility Delinquent Int/Pnlty:			0.01	102.79
210 4	NEIGHBORHOOD BAPTIST CHURCH 52-54 N 1ST STREET PATERSON NJ 52-54 N 1ST ST	43300 894800 07522 0 15D 938100	 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			192.76	192.76
		Utility Delinquent Int/Pnlty:			4.13	196.89
210 5	NEIGHBORHOOD BAPTIST CHURCH 56 N 1ST ST PATERSON NJ 56 N 1ST ST	30200 218800 07522 0 15D 249000	 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
210 6	SILK CITY 58 LLC 361 N. MIDLAND AVENUE SADDLE BROOK, NJ 58 N 1ST ST	33800 00660 139700 07663 0 2 173500	*Lien**Lien* 0.00	1,746.66 1,746.66	1,849.82 1,849.81	0.00 7,192.95 7,192.95
		08/22/19 19 3 P001 CK		1,746.66	0.00	5,446.29
		11/04/19 19 4 P001 CK		1,746.66	0.00	3,699.63

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210	6	SILK CITY 58 LLC	Continued			
		11/04/19 19 4 P001 CK		1,746.66	0.00	1,952.97
		11/04/19 19 4 R001 CK		1,746.66	0.00	3,699.63
		Original Payment Date: 11/04/19				
		03/09/20 20 1 P001 CK		1,849.82	0.00	1,849.81
		05/26/20 20 2 P001 CK		1,849.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			390.57	390.57
		Utility Delinquent Int/Pnlty:			5.16	395.73
210	MCKINNEY, JOSE A.	20000				0.00
7	85 PRESIDENTIAL BLVD	145500		1,861.01	1,764.53	
	PATERSON NJ	07522 0		1,861.00	1,764.52	7,251.06
	60 N 1ST ST	2 165500	0.00			7,251.06
		08/28/19 19 3 P001 CK		1,861.01	0.00	5,390.05
		11/07/19 19 4 P001 CK		1,861.00	0.00	3,529.05
		03/11/20 20 1 P001 CK		1,764.53	0.00	1,764.52
		05/07/20 20 2 P001 CK		1,764.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			327.94	327.94
		Utility Delinquent Int/Pnlty:			4.34	332.28
210	COBB, ODIS B & VIRGINIA H/W	30200 VT001 *Lien**Sp Charges*				0.00
9	66 N 1ST ST	107000		1,318.97	1,400.30	
	PATERSON NJ	07522 0		1,318.97	1,400.29	5,438.53
	66 N 1ST ST	2 137200	250.00			5,438.53
		10/17/19 19 3 P201 CK 1945		1,318.97	48.80	4,119.56
		12/16/19 19 4 P201 CK 2006		1,318.97	29.68	2,800.59
		05/28/20 20 1 P201 CK 2237		1,400.30	81.92	1,400.29
		09/11/20 20 2 P001 CK 2351		1,400.29	91.02	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			225.75	225.75
		Utility Delinquent Int/Pnlty:			6.76	232.51
210	WILLIAMS, VANESSA A	20000				0.00
11	70 NORTH 1ST ST	01589 84700		1,037.81	1,116.29	
	PATERSON NJ	07522 0		1,037.81	1,116.28	4,308.19
	70 N 1ST ST	2 104700	0.00			4,308.19
		08/15/19 19 3 P001 CK 15709		1,037.81	0.00	3,270.38
		08/15/19 19 4 JHB Homestead Credi		173.58-	0.00	3,096.80
		10/21/19 19 4 P001 CK 16191		864.23	0.00	2,232.57
		10/21/19 20 1 P001 CK 16191		173.58	0.00	2,058.99
		11/26/19 20 1 J064 CK77280-WILLIAM		173.58	0.00	2,232.57
		03/21/20 20 1 P001 CK 17583		1,116.29	0.00	1,116.28
		05/16/20 20 2 P001 CK 18137		1,116.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
210 14	JCM RG II LLC 441-449 EAST 18TH ST PATERSON NJ 76-78 N 1ST ST	78400 00660 362200 07524 0 4A 440600	0.00	5,315.07 5,315.06	4,697.59 4,697.58	0.00 20,025.30 20,025.30
		08/29/19 19 3 P001 CK		5,315.07	0.00	14,710.23
		09/25/19 19 4 P001 CK 20939		5,315.06	0.00	9,395.17
		04/01/20 20 1 P001 CK 960595		4,697.59	0.00	4,697.58
		05/19/20 20 2 P001 CK 962195		4,697.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			439.16	439.16
		Utility Delinquent Int/Pnlty:			5.81	444.97
210 17	JCM INVESTORS 1012 LLC, 449 EAST 18TH STREET PATERSON,NJ 88 N 1ST ST	23700 71800 07524 0 2 95500	0.00	955.22 955.22	1,018.20 1,018.19	0.00 3,946.83 3,946.83
		08/28/19 19 3 P001 CK 4261		955.22	0.00	2,991.61
		08/14/19 19 4 J070 Value: 10,500-		434.07-	0.00	2,557.54
		11/04/19 19 4 P001 CK 4877		521.15	0.00	2,036.39
		03/13/20 20 1 P001 CK		1,018.20	0.00	1,018.19
		05/11/20 20 2 P001 CK		1,018.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.45	131.45
		Utility Delinquent Int/Pnlty:			1.74	133.19
210 20	ACREI LLC 123 N MAIN ST PATERSON NJ 123 N MAIN ST	23800 00660 140100 07522 0 2 163900	*Lien**Lien* 0.00	1,641.82 1,641.82	1,747.47 1,747.47	0.00 6,778.58 6,778.58
		08/28/19 19 3 P001 CK		1,641.82	0.00	5,136.76
		11/07/19 19 4 P001 CK		1,641.82	0.00	3,494.94
		01/10/20 20 1 P001 CK 3899		1,786.00	0.00	1,708.94
		02/14/20 20 1 J063 tr to spec asmt		38.53	0.00	1,747.47
		07/20/20 20 2 P201 CK 13600		1,747.47	49.95	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			178.94	178.94
		Utility Delinquent Int/Pnlty:			2.37	181.31
210 21	JCM PROPERTIES XVI LLC 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 121 N MAIN ST	19100 85348 60400 07047 0 2 79500	0.00	791.25 791.25	847.61 847.61	0.00 3,277.72 3,277.72
		08/28/19 19 3 P001 CK 4261		791.25	0.00	2,486.47
		08/14/19 19 4 J070 Value: 19,500-		806.13-	0.00	1,680.34
		11/04/19 19 4 P001 CK 4877		791.25	0.00	889.09
		12/16/19 19 4 J064 CK77386 ATTY		806.13	0.00	1,695.22
		02/28/20 20 1 P001 CK 3776558767		847.61	0.00	847.61
		Per Diem Interest:			39.37	886.98
		Utility Principal Bal:			112.00	998.98
		Utility Delinquent Int/Pnlty:			1.48	1,000.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
210 23	LEACH, CASSANDRA 117 N MAIN ST PATERSON NJ 117 N MAIN ST	20000 49900 07522 0 2 69900				0.00
		06/14/20 19 3 P001 CK 3152905		692.87	745.26	2,876.24
		06/14/20 19 4 P001 CK 3152905		692.86	745.25	2,876.24
		06/14/20 20 1 P001 CK 3152905		745.26	47.73	2,183.37
		06/14/20 20 2 P001 CK 3152905		0.00	33.87	1,490.51
		06/14/20 20 2 P001 CK 3152905		32.47	44.31	745.25
					14.91	745.25
					0.00	712.78
					59.16	771.94
					228.00	999.94
					11.09	1,011.03
210 24	THOMAS, CLARENCE 115 NORTH MAIN STREET PATERSON NJ 115 N MAIN ST	20000 SC001 71700 VT001 07522 0 2 91700 500.00				0.00
		08/19/19 19 3 P001 CK 1043441		783.95	852.69	3,273.27
		08/02/19 19 4 J052 NO PD5 FORM		250.00	852.68	3,273.27
		11/02/19 19 4 P001 CK 1044427		783.95	0.00	2,489.32
		02/22/20 19 4 P001 CK 1045662		250.00	0.00	2,739.32
		02/22/20 20 1 P001 CK 1045662		597.19	5.50	1,955.37
		05/16/20 20 1 P001 CK 18148		255.50	0.00	1,705.37
		05/16/20 20 2 P001 CK 18148		591.39	5.79	1,108.18
		08/21/20 20 2 P001 CK 19278		261.29	0.00	852.68
					5.81	261.29
					0.00	0.00
					161.67	161.67
					2.14	163.81
210 26	ABDELHADY REALTY GROUP II LLC 548 ST PAULS AVE CLIFFSIDE PARK NJ 111 N MAIN ST	31300 217900 07010 0 4A 249200 0.00	**Sp Charges**			0.00
		08/28/19 19 3 P001 CK 10939		2,740.14	2,656.92	10,794.12
		11/07/19 19 3 P001 CK		89.14	2,656.92	10,794.12
		11/07/19 19 4 P001 CK		2,646.72	0.00	8,143.12
		03/11/20 19 4 P001 CK		93.42	4.28	8,053.98
		03/11/20 20 1 P001 CK		2,557.43	0.00	5,407.26
		05/07/20 20 1 P001 CK		99.49	6.07	5,313.84
		05/07/20 20 2 P001 CK		2,552.65	0.00	5,313.84
		08/18/20 20 2 P001 CK		104.27	0.00	2,756.41
					4.78	2,756.41
					0.00	2,656.92
					5.58	104.27
					0.00	0.00
					551.30	551.30
					12.63	563.93
210 27	JCM PROPERTIES XIV, LLC 449 EAST 18TH STREET PATERSON, NJ 109 N MAIN ST	25500 80500 07524 0 2 106000 0.00				0.00
		11/15/19 19 3 P001 CK 3769588468		1,330.40	1,130.15	4,921.10
				1,330.40	1,130.15	4,921.10
					30.75	3,599.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
210	27	JCM PROPERTIES XIV, LLC	Continued			
		12/02/19 19 3 P001 CK 3770479101		8.62	0.07	3,590.74
		12/16/19 19 3 P001 CK 3771560685		0.04	0.00	3,590.70
		11/15/19 19 4 P001 CK 3769588468		0.00	8.66	3,590.70
		12/02/19 19 4 P001 CK 3770479101		0.00	11.31	3,590.70
		12/16/19 19 4 P001 CK 3771560685		1,330.40	9.31	2,260.30
		03/09/20 20 1 P001 CK 3777221987		1,130.15	0.00	1,130.15
		Per Diem Interest:			0.00	1,130.15
		Utility Principal Bal:			2,250.11	3,380.26
		Utility Delinquent Int/Pnlty:			29.75	3,410.01
210		TUSCANY REAL ESTATE LLC	48800			0.00
29	85 REGIS COURT	346600		4,419.52	4,215.68	
	PARAMUS, NJ	07652 0		4,419.51	4,215.67	17,270.38
	103-105 N MAIN ST	4A 395400	0.00			17,270.38
		08/22/19 19 3 P001 CK		4,419.52	0.00	12,850.86
		11/04/19 19 4 P001 CK		4,419.51	0.00	8,431.35
		11/04/19 19 4 P001 CK		4,419.51	0.00	4,011.84
		11/04/19 19 4 R001 CK		4,419.51	0.00	8,431.35
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 3776996436		4,215.68	0.00	4,215.67
		06/22/20 20 2 P001 CK 3783971172		4,215.67	86.25	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			284.35	284.35
		Utility Delinquent Int/Pnlty:			3.76	288.11
210		LORA, ANGEL B.	20100			0.00
33	95 N. MAIN STREET	00660 152800		1,021.01	1,843.42	
	PATERSON, NJ	07522 0		1,021.01	1,843.42	5,728.86
	95 N MAIN ST	2 172900	0.00			5,728.86
		08/28/19 19 3 P001 CK		1,021.01	0.00	4,707.85
		11/07/19 19 4 P001 CK		1,021.01	0.00	3,686.84
		03/11/20 20 1 P001 CK		1,843.42	0.00	1,843.42
		05/07/20 20 2 P001 CK		1,843.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			456.43	456.43
		Utility Delinquent Int/Pnlty:			6.04	462.47
210		ALVAREZ, INES	20000			0.00
35	91 NORTH MAIN ST	06771 45000		644.30	693.02	
	PATERSON NJ	07522 0		644.29	693.01	2,674.62
	91 N MAIN ST	2 65000	0.00			2,674.62
		08/15/19 19 3 P001 CK 994571		644.30	0.00	2,030.32
		10/04/19 19 4 P001 CK 0995471		644.29	0.00	1,386.03
		03/07/20 20 1 P001 CK 0998372		693.02	0.00	693.01
		05/16/20 20 2 P001 CK 0999821		693.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			105.66	105.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
210 41	JCM PROPERTIES V1 LLC 449 EAST 18TH STREET PATERSON, NJ 75-77 N MAIN ST	00660 07524 4A 10/21/19 19 3 J064 CK76694 JCM 10/21/19 19 4 J064 CK76694 JCM	0 0 0 0.00 0.00	**Sp Charges** 3,181.09- 3,181.08- 3,181.09 3,181.08	0.00 0.00 0.00 0.00	0.00 6,362.17- 6,362.17- 3,181.08- 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 2,427.51 32.10	0.00 2,427.51 2,459.61
210 43	PATERSON HOPE 98 URBAN REWEAL,LLC. 919 E GERMANTOWN PIKE SUI NORRISTOWN, PA 48 JEFFERSON ST	21000 0 19401 15F 21000	*Lien**Lien* 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 445.57 17.54	0.00 445.57 463.11
210 45	PATERSON HOPE'98 URBAN RENEWAL,LLC 832 GERMANTOWN PIKE # 5 PLYMOUTH MEETING PA 52 JEFFERSON ST	28800 162700 19462 15F 191500	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 1,657.59 28.26	0.00 1,657.59 1,685.85
212 2	166 16TH AVE LLC 258 BURGESS PL CLIFTON NJ 40 N MAIN ST	19100 165000 07011 2 184100	*Lien**Lien* 0 0.00	1,850.65 1,850.65	1,962.83 1,962.83	0.00 7,626.96 7,626.96
		08/19/19 19 3 P001 CK 3763987728 08/31/19 19 3 R001 CK 3763987728		1,850.65 1,850.65	0.00 0.00	5,776.31 7,626.96
		Original Payment Date: 08/19/19				
		09/06/19 19 3 JNSF ONLINE PYMT 10/31/19 19 3 P001 CK 3768579533 10/31/19 19 3 PNSF CK 3768579533 10/31/19 19 4 P001 CK 3768579533 02/22/20 20 1 P001 CK 7932 05/12/20 20 2 P001 CK		25.00 1,850.65 25.00 1,850.65 1,962.83 1,962.83	0.00 45.27 0.00 0.00 0.00 0.00	7,651.96 5,801.31 5,776.31 3,925.66 1,962.83 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 215.29	0.00 215.29
212 7	PATERSON HOPE 98 URBAN RENEWAL,LLC. 919 EAST GERMANTOWN PK,#5 NORRITOWN, PA 50-52 N MAIN ST	25900 169600 19401 15F 195500	*Lien**Lien* 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 652.19 20.77	0.00 652.19 672.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
212 13	TEJADA IRIS A 201 PRESIDENTIAL BLVD PATERSON, NJ 201 PRESIDENTIAL BLVD	8800 00660 0 07522 0 1 8800	0.00	87.23 87.23 87.23 87.23 87.23 93.82 93.81	93.82 93.81 0.00 0.00 0.00 0.00 0.00	0.00 362.09 362.09 274.86 187.63 93.81 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		475.55	475.55
			Utility Delinquent Int/Pnlty:		26.28	501.83
212 17	PARAGON NJ PROPERTIES LLC PO BOX 7968 HALEDON NJ 18 CLINTON ST	8100 0 07508 0 1 8100	*Lien**Lien*	77.07 77.06 77.07 77.06 86.35	86.35 86.35 0.00 3.89 2.63	0.00 326.83 326.83 249.76 172.70 86.35
		08/22/19 19 3 P001 CK 7647 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK				
			Per Diem Interest:		4.01	90.36
213 7	PATERSON HOPE '98 URBAN RENEWAL,LLC 832 GERMANTOWN PIKE, # 5 PLYMOUTH MEETING PA 27 JEFFERSON ST	19100 170400 19462 0 15F 189500	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		282.20	282.20
213 11	PROCTOR, ARKEY & MILDRED H/W 19 JEFFERSON ST PATERSON NJ 19 JEFFERSON ST	16800 109100 07522 0 2 125900	0.00	1,258.71 1,258.70 1,258.71 1,258.70 1,342.32 1,342.31	1,342.32 1,342.31 21.54 23.22 0.00 57.87	0.00 5,202.04 5,202.04 3,943.33 2,684.63 1,342.31 0.00
		10/18/19 19 3 P001 CS 01/24/20 19 4 P001 CS 03/09/20 20 1 P001 CS 08/24/20 20 2 P001 CS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		585.37	585.37
			Utility Delinquent Int/Pnlty:		0.30	585.67
213 18	1472 PATERSON, LLC 449 E 18TH STREET PATERSON, NJ 20 ARCH ST	39200 85348 169700 07524 0 4A 208900	0.00	2,297.65 2,297.64 2,297.65 2,297.64 2,227.25 2,227.24	2,227.25 2,227.24 0.00 0.00 0.00 0.00	0.00 9,049.78 9,049.78 6,752.13 4,454.49 2,227.24 0.00
		08/28/19 19 3 P001 CK 4261 11/04/19 19 4 P001 CK 4804 03/13/20 20 1 P001 CK 05/11/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		390.98	390.98

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213	18	1472 PATERSON, LLC	Continued			
			Utility Delinquent Int/Pnlty:		11.60	402.58
214	PETER HILL, LLC	50400	*Lien**Sp Charges*			0.00
1	92 BURLINGTON AVENUE	285200		4,048.38	3,578.10	
	PATERSON NJ	07522 0		4,048.37	3,578.10	15,252.95
	72-74 N MAIN ST	4A 335600	0.00			15,252.95
		06/18/20 19 3 P901 CK		4,048.38	641.67	11,204.57
		06/18/20 19 4 P901 CK		4,048.37	459.49	7,156.20
		06/18/20 20 1 P901 CK		3,578.10	245.10	3,578.10
		09/11/20 20 2 P201 CK 5813		3,578.10	232.58	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,443.72	1,443.72
			Utility Delinquent Int/Pnlty:		58.02	1,501.74
214	NJ CHURCH OF THE LIVING GOD	20800	*Lien**Lien*			0.00
2	76 N MAIN ST	10000		0.00	328.38	
	PATERSON NJ	07522 0		0.00	328.38	656.76
	76 N MAIN ST	1 30800	0.00			656.76
		10/21/19 19 4 J066 2018 Omitted S		1,371.34	0.00	2,028.10
		10/21/19 19 4 J065 2019 Added S		1,273.27	0.00	3,301.37
			Per Diem Interest:		597.79	3,899.16
214	ALVAREZ, HECTOR & MARTHA H/W	20000				0.00
5	37 STOUT ST	58900		782.08	841.22	
	PATERSON NJ	07522 0		782.08	841.21	3,246.59
	78-82 N MAIN ST	2 78900	0.00			3,246.59
		08/12/19 19 3 P001 CK 800		782.08	0.00	2,464.51
		08/12/19 19 4 P001 CK 800		782.08	0.00	1,682.43
		03/06/20 20 1 P001 CK 803		841.22	0.00	841.21
		03/06/20 20 2 P001 CK 803		841.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		71.11	71.11
214	JCM INVESTORS 1012, LLC	16500				0.00
7	449 EAST 18TH STREET	85348 133400		1,852.68	1,598.20	
	PATERSON, NJ	07524 0		1,852.68	1,598.20	6,901.76
	33 STOUT ST	2 149900	0.00			6,901.76
		08/28/19 19 3 P001 CK 4261		1,852.68	0.00	5,049.08
		08/14/19 19 4 J070 Value: 29,900-		1,236.07-	0.00	3,813.01
		11/04/19 19 4 P001 CK 4877		1,852.68	0.00	1,960.33
		12/10/19 19 4 J064 CK77386-ATTY		1,236.07	0.00	3,196.40
		03/02/20 20 1 P001 CK 3776759287		1,598.20	0.00	1,598.20
			Per Diem Interest:		79.93	1,678.13
			Utility Principal Bal:		119.56	1,797.69
			Utility Delinquent Int/Pnlty:		1.58	1,799.27

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214 9	RIVAS MIGUEL 29 STOUT ST PATERSON NJ 29 STOUT ST	17000 64300 07522 0 2 81300	*Lien**Lien* 0.00	809.09 809.09	866.80 866.80	0.00 3,351.78 3,351.78
		01/17/20 19 3 P201 CK 1007		809.09	67.15	2,542.69
		01/17/20 19 4 P201 CK 1007		809.09	30.75	1,733.60
		05/28/20 20 1 P201 CK 309		866.80	50.71	866.80
		09/11/20 20 2 P201 CK 356		866.80	56.34	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
214 11	JACKSON, ALICE (AKA HARDY, ALICE) 17 HOLSMAN ST 2ND FL PATERSON NJ 17 HOLSMAN ST	27200 180900 07522 0 2 208100	 0.00	2,086.39 2,086.39	2,218.72 2,218.71	0.00 8,610.21 8,610.21
		08/22/19 19 3 P001 CK 31524		2,086.38	0.00	6,523.83
		11/07/19 19 3 P001 CK 153184		0.01	0.00	6,523.82
		08/15/19 19 4 JHB Homestead Credi		162.40-	0.00	6,361.42
		11/07/19 19 4 P001 CK 153184		1,923.98	0.00	4,437.44
		03/28/20 19 4 P001 CK 383992		0.01	0.00	4,437.43
		03/28/20 20 1 P001 CK 383992		2,218.72	0.00	2,218.71
		05/12/20 20 2 P001 CK		2,218.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.97	102.97
214 12	HARVEY, LISA 15 HOLSMAN ST PATERSON NJ 15 HOLSMAN ST RRS	18500 89700 07522 0 2 108200	*Lien**Lien* 0.00	865.95 865.95	1,153.61 1,153.60	0.00 4,039.11 4,039.11
		08/22/19 19 3 P001 CK		865.95	0.00	3,173.16
		11/04/19 19 4 P001 CK		865.95	0.00	2,307.21
		11/04/19 19 4 P001 CK		865.95	0.00	1,441.26
		11/04/19 19 4 R001 CK		865.95	0.00	2,307.21
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,153.61	0.00	1,153.60
		05/26/20 20 2 P001 CK		1,153.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			399.07	399.07
		Utility Delinquent Int/Pnlty:			9.65	408.72
214 13	D&S DEVELOPERS,LLC 246 REDWOOD AVENUE PATERSON, NJ 11-15 HOLSMAN ST FT	16500 91500 07522 0 2 108000	 0.00	1,079.13 1,079.12	1,151.47 1,151.47	0.00 4,461.19 4,461.19
		09/04/19 19 3 P001 CK 1006		1,079.13	0.00	3,382.06
		11/26/19 19 4 P001 CK 1034		1,079.12	0.00	2,302.94
		03/21/20 20 1 P001 CK 1011		1,151.47	0.00	1,151.47
		06/06/20 20 2 P001 CK 0103		1,151.47	0.00	0.00
		Per Diem Interest:			0.00	0.00

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214	13	D&S DEVELOPERS,LLC		Continued Utility Principal Bal:	130.50	130.50
214 15	1472 PROPERTIES LLC 449 EAST 18TH STREET PATERSON, NJ 20 JEFFERSON ST	18700 00660 219700 07524 0 238400	0.00	2,393.19 2,393.18 2,393.19 2,393.18 2,541.78	2,541.78 2,541.77 0.00 80.33 0.00	0.00 9,869.92 9,869.92 7,476.73 5,083.55 2,541.77
		09/05/19 19 3 P001 CK 25309				7,476.73
		02/14/20 19 4 P001 CK 3775590749				5,083.55
		03/09/20 20 1 P001 CK 3777236478				2,541.77
		Per Diem Interest:			0.00	2,541.77
		Utility Principal Bal:			751.57	3,293.34
		Utility Delinquent Int/Pnlty:			19.64	3,312.98
214 20	PORTER, VANESSA & BARRY W W/H 30 JEFFERSON ST PATERSON NJ 30 JEFFERSON ST	20000 58900 07522 0 2 78900	0.00	782.08 782.08 782.08 782.08 841.22 0.00	841.22 841.21 54.92 43.31 57.20 19.35	0.00 3,246.59 3,246.59 2,464.51 1,682.43 841.21 841.21
		06/17/20 19 3 P001 CS				2,464.51
		06/17/20 19 4 P001 CS				1,682.43
		06/17/20 20 1 P001 CS				841.21
		06/17/20 20 2 P001 CS				841.21
		Per Diem Interest:			68.56	909.77
		Utility Principal Bal:			217.72	1,127.49
		Utility Delinquent Int/Pnlty:			8.93	1,136.42
215 5	THAXTON, GERALD E & CHARLENE G H/W 96 N MAIN ST PATERSON NJ 96 N MAIN ST	20000 00660 61600 07522 0 2 81600	*Lien**Lien*	808.84 808.83 808.84 808.83 870.00 870.00	870.00 870.00 0.00 0.00 0.00 0.00	0.00 3,357.67 3,357.67 2,548.83 1,740.00 870.00 0.00
		08/28/19 19 3 P001 CK				2,548.83
		11/07/19 19 4 P001 CK				1,740.00
		03/11/20 20 1 P001 CK				870.00
		05/07/20 20 2 P001 CK				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			149.80	149.80
		Utility Delinquent Int/Pnlty:			1.98	151.78
215 7	HUNTE, ARNIM & JACQUELINE H/W 100 N MAIN ST PATERSON NJ 98-100 N MAIN ST	20000 00660 61600 07522 0 2 81600	*Lien**Lien*	808.84 808.83 808.84 808.83 870.00 870.00	870.00 870.00 120.11 83.71 50.90 56.55	0.00 3,357.67 3,357.67 2,548.83 1,740.00 870.00 0.00
		05/28/20 19 3 P201 CK 387				2,548.83
		05/28/20 19 4 P201 CK 387				1,740.00
		05/28/20 20 1 P201 CK 387				870.00
		09/11/20 20 2 P201 CK 162				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			295.28	295.28
		Utility Delinquent Int/Pnlty:			3.90	299.18

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215 10	137 RIDGE, LLC 934 E. GUN HILL ROAD BRONX, NY 106 N MAIN ST	20100 186500 10469 0 2 206600	*Lien**Lien* 0.00	2,071.52 2,071.52	2,202.73 2,202.72	0.00 8,548.49 8,548.49
		11/20/19 19 3 P001 CK 54113129-8		2,071.52	112.90	6,476.97
		11/20/19 19 4 P001 CK 54113129-8		2,071.52	19.68	4,405.45
		11/20/19 20 1 P001 CK 54113129-8		496.23	0.00	3,909.22
		06/18/20 20 1 P901 CK		1,706.50	59.82	2,202.72
		09/11/20 20 2 P201 CK 5814		2,202.72	143.18	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
215 16	MARTE, JOSE 38 CLIFFORD DRIVE WAYNE, NJ 116-118 N MAIN ST	20000 22000 07470 0 2 42000	*Lien**Lien* 0.00	416.32 416.31	447.79 447.79	0.00 1,728.21 1,728.21
		12/19/19 19 3 P001 CS		416.32	12.77	1,311.89
		12/19/19 19 4 P001 CS		416.31	8.89	895.58
		05/28/20 20 1 P201 CK 12243		447.79	11.64	447.79
		09/11/20 20 2 P201 CK 13526		447.79	29.11	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			212.42	212.42
		Utility Delinquent Int/Pnlty:			2.81	215.23
215 21	JCM PROPERTIES VII, LLC 449 EAST 18TH STREET PATERSON, NJ 130 N MAIN ST	0 00660 0 07524 0 4A 0	0.00	2,888.48- 2,888.47-	0.00 0.00	0.00 5,776.95- 5,776.95-
		10/21/19 19 3 J064 CK76692 -JCM		2,888.48	0.00	2,888.47-
		10/21/19 19 4 J064 CK76692 -JCM		2,888.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			570.89	570.89
		Utility Delinquent Int/Pnlty:			7.55	578.44
215 22	JCM PROPERTIES XVIII, LLC 441-449 EAST 18TH STREET PATERSON, NJ 132-134 N MAIN ST	61300 01246 393000 07524 0 4A 454300	0.00	4,995.81 4,995.80	4,843.66 4,843.65	0.00 19,678.92 19,678.92
		08/28/19 19 3 P001 CK 4261		4,995.81	0.00	14,683.11
		11/04/19 19 4 P001 CK 4877		4,995.80	0.00	9,687.31
		03/13/20 20 1 P001 CK		4,843.66	0.00	4,843.65
		05/11/20 20 2 P001 CK		4,843.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			340.91	340.91
		Utility Delinquent Int/Pnlty:			4.51	345.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
215 24	RIVAS, ESCARLIN 65-67 HOLSMAN ST PATERSON NJ 67 HOLSMAN ST	19100 00660 124800 07522 0 2 143900	*Lien**Lien* 0.00	1,441.43 1,441.43	1,534.23 1,534.23	0.00 5,951.32 5,951.32
		08/28/19 19 3 P001 CK		1,441.43	0.00	4,509.89
		11/06/19 19 4 P001 CK 6674		1,441.43	0.00	3,068.46
		11/07/19 19 4 P001 CK		1,441.43	0.00	1,627.03
		01/07/20 19 4 J064 ck77800-rivas		1,441.43	0.00	3,068.46
		02/22/20 20 1 P001 CK 13503		1,534.23	0.00	1,534.23
		05/16/20 20 2 P001 CK 21897		1,534.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.84	231.84
		Utility Delinquent Int/Pnlty:			0.18	232.02
215 27	HIRSCHMAN, BARRY & BEVERLY 251 PENNINGTON AVE PASSAIC NJ 61 HOLSMAN ST	19100 00660 110600 07055 0 2 129700	0.00	1,297.45 1,297.44	1,382.84 1,382.83	0.00 5,360.56 5,360.56
		08/28/19 19 3 P001 CK		1,297.45	0.00	4,063.11
		11/07/19 19 4 P001 CK		1,297.44	0.00	2,765.67
		03/11/20 20 1 P001 CK		1,382.84	0.00	1,382.83
		05/07/20 20 2 P001 CK		1,382.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			158.04	158.04
215 31	PARRILLA, PERFECTO & EDITH H/W 55 HOLSMAN ST PATERSON NJ 53-55 HOLSMAN ST	20000 59300 07522 0 2 79300	0.00	786.04 786.04	845.48 845.47	0.00 3,263.03 3,263.03
		08/19/19 19 3 P001 CK 2987		786.04	0.00	2,476.99
		10/10/19 19 4 P001 CK 2997		786.04	0.00	1,690.95
		03/13/20 20 1 P001 CK 3302		845.48	0.00	845.47
		05/11/20 20 2 P001 CK 3313		845.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.82	190.82
		Utility Delinquent Int/Pnlty:			2.52	193.34
215 33	GOODWIN, DIANE 51 HOLSMAN ST PATERSON NJ 51 HOLSMAN ST	20000 00660 61600 07522 0 2 81600	0.00	808.84 808.83	870.00 870.00	0.00 3,357.67 3,357.67
		08/28/19 19 3 P001 CK		808.84	0.00	2,548.83
		11/07/19 19 4 P001 CK		808.83	0.00	1,740.00
		03/11/20 20 1 P001 CK		870.00	0.00	870.00
		05/07/20 20 2 P001 CK		870.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			255.53	255.53
		Utility Delinquent Int/Pnlty:			3.59	259.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
215 34	JCM INVESTORS 1012 LLC 449 E 18TH ST PATERSON NJ 49 HOLSMAN ST	20100 0 07524 0 1 20100 10/24/19 19 3 P001 CK 3768110185 12/16/19 19 4 P001 CK 3771538212	*Lien**Lien* 0.00	191.71 191.70 191.71 191.70	214.30 214.29 3.54 1.92	0.00 812.00 812.00 620.29 428.59 452.78
Per Diem Interest:					24.19	
215 36	SHAW, TIMOTHY 36-40 HOLSMAN STREET PATERSON NJ 45 HOLSMAN ST	5000 10800 07522 0 4A 15800 03/11/20 19 3 P001 CK 3551961 03/11/20 19 4 P001 CK 3551961 03/11/20 20 1 P001 CK 3551961 06/06/20 20 1 P001 CK 3495348 06/06/20 20 2 P001 CK 3495348	0.00	70.55 70.55 70.55 70.55 21.86 146.59 0.00	168.45 168.45 3.45 2.04 0.00 4.04 1.27	0.00 478.00 478.00 407.45 336.90 315.04 168.45 168.45 174.96
Per Diem Interest:					6.51	
215 37	SHAW, TIMOTHY 40 HOLSMAN ST PATERSON NJ 43 HOLSMAN ST	5000 9900 07522 0 4A 14900 03/11/20 19 3 P001 CK 3551962 03/11/20 19 4 P001 CK 3551962 03/11/20 20 1 P001 CK 3551962 06/06/20 20 1 P001 CK 3495348 06/06/20 20 2 P001 CK 3495348	0.00	60.56 60.56 60.56 60.56 33.03 125.83 0.00	158.86 158.86 2.96 1.75 0.00 3.47 1.20	0.00 438.84 438.84 378.28 317.72 284.69 158.86 158.86 165.00
Per Diem Interest:					6.14	
215 41	JCM PROPERTIES IX, LLC 449 EAST 18TH STREET PATERSON, NJ 33 HOLSMAN ST	0 0 00660 0 07524 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00 0.00
Per Diem Interest:					0.00	
Utility Principal Bal:					483.43	483.43
Utility Delinquent Int/Pnlty:					6.39	489.82
215 41 -C001 - -	JCM PROPERTIES IX, LLC 449 EAST 18TH STREET PATERSON, NJ 33 HOLSMAN STREET	5500 41900 07524 0 2 47400 09/27/19 19 3 P001 CK 3766486404 12/13/19 19 4 P001 CK 3771440067 05/05/20 20 1 P001 CK 3781166373	0.00	979.76 979.76 979.76 979.76 505.37	505.37 505.36 12.19 9.14 10.56	0.00 2,970.25 2,970.25 1,990.49 1,010.73 505.36 528.83
Per Diem Interest:					23.47	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal	
		Bank	Impr	Value							
		Zip	Lmt	Exempt			4th Qtr	2nd Qtr	Original	Billed	
		Class	Net	Value	Deduct	Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance	
215	JCM PROPERTIES IX, LLC					10700				0.00	
41	449 EAST 18TH STREET					71700	1,703.21	878.53			
-C002 - -	PATERSON, NJ	07524				0	1,703.21	878.53		5,163.48	
	33 HOLSMAN STREET	2				82400				5,163.48	
		09/27/19	19	3	P001	CK 3766486474	1,703.21	24.36		3,460.27	
		12/13/19	19	4	P001	CK 3771440463	1,703.21	18.27		1,757.06	
		05/05/20	20	1	P001	CK 3781166851	878.53	18.35		878.53	
						Per Diem Interest:		40.80		919.33	
215	JCM PROPERTIES IX, LLC					9000				0.00	
41	449 EAST 18TH STREET					62400	1,475.84	761.25			
-C003 - -	PATERSON, NJ	07524				0	1,475.84	761.24		4,474.17	
	33 HOLSMAN STREET	2				71400				4,474.17	
		09/27/19	19	3	P001	CK 3766486515	1,475.84	18.37		2,998.33	
		12/13/19	19	4	P001	CK 3771442071	1,475.84	13.77		1,522.49	
		05/05/20	20	1	P001	CK 3781166958	761.25	15.90		761.24	
						Per Diem Interest:		35.36		796.60	
215	NUNEZ LISBETH					15900				0.00	
43	29 HOLSMAN ST					97000	1,127.70	1,203.72			
	PATERSON NJ	07522				0	1,127.69	1,203.71		4,662.82	
	29 HOLSMAN ST	2				112900				4,662.82	
		08/28/19	19	3	P001	CK	1,127.70	0.00		3,535.12	
		11/07/19	19	4	P001	CK	1,127.69	0.00		2,407.43	
		03/11/20	20	1	P001	CK	1,203.72	0.00		1,203.71	
		05/07/20	20	2	P001	CK	1,203.71	0.00		0.00	
						Per Diem Interest:		0.00		0.00	
						Utility Principal Bal:		472.31		472.31	
						Utility Delinquent Int/Pnlty:		5.75		478.06	
215	PENA,MANIOCATEX					28900				0.00	
44	23-27 HOLSMAN ST UNIT 27					161200	1,904.75	2,026.81			
	PATERSON NJ	07522				0	1,904.74	2,026.80		7,863.10	
	23-27 HOLSMAN ST	2				190100				7,863.10	
		04/16/19	19	3	P001	CK 2085	0.02	0.00		7,863.08	
		04/17/19	19	3	J063	TR TO 1QTR 2019	0.02	0.00		7,863.10	
		08/13/19	19	3	P001	CK 99360	1,904.75	0.00		5,958.35	
		11/07/19	19	4	P001	CK	1,904.74	0.00		4,053.61	
		03/11/20	20	1	P001	CK	2,026.81	0.00		2,026.80	
		05/07/20	20	2	P001	CK	2,026.80	0.00		0.00	
						Per Diem Interest:		0.00		0.00	
						Utility Principal Bal:		160.73		160.73	
215	MCCLAM,ANGELITE E & LOWERY,D M					17700				0.00	
45	30-32 STOUT ST	00660				90800	1,083.01	1,156.80			
	PATERSON,NJ	07522				0	1,083.00	1,156.80		4,479.61	
	30-32 STOUT ST	2				108500				4,479.61	
		08/29/19	19	3	P001	CK	1,083.01	0.00		3,396.60	
		10/28/19	19	4	P001	CK 3768304648	1,083.00	0.00		2,313.60	
		03/10/20	20	1	P001	CK 3777306234	1,156.80	0.00		1,156.80	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
215	45	MCCLAM, ANGELITE E & LOWERY, D M	Continued			
		04/07/20 20 2 P001 CK 67229		1,156.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
216	JCM PROPRTIE XIV, LLC	15200				0.00
1	7822 BERGENLINE AVENUE	00003 87000		1,013.03	1,089.63	
	NORTH BERGEN, NJ	07047 0		1,013.03	1,089.63	4,205.32
	2-6 HOLSMAN ST	2 102200 0.00				4,205.32
		09/24/19 19 3 P001 CK 3766257002		1,013.03	11.93	3,192.29
		12/13/19 19 4 P001 CK 3771428108		1,013.03	9.45	2,179.26
		03/06/20 20 1 P001 CK 3777093456		1,089.63	0.00	1,089.63
				Per Diem Interest:	50.61	1,140.24
216	RED APPLE REALTY, LLC	59600				0.00
4	90-92 STRAIGHT STREET	35500		991.06	1,013.93	
	PATERSON, NJ	07501 0		991.06	1,013.93	4,009.98
	14-20 HOLSMAN ST	4A 95100 0.00				4,009.98
		08/30/19 19 3 P001 CK 1193		991.06	0.00	3,018.92
		03/05/20 19 4 P001 CK 1273		991.06	27.31	2,027.86
		03/05/20 20 1 P001 CK 1273		1,013.93	0.00	1,013.93
		06/15/20 20 2 P001 CK 1303		1,013.93	9.91	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.55	173.55
				Utility Delinquent Int/Pnlty:	2.29	175.84
217	SHAW, TIMOTHY	30800				0.00
2	40 HOLSMAN ST.	00660 163400		1,945.39	2,070.52	
	PATERSON NJ.	07522 0		1,945.38	2,070.52	8,031.81
	26-28 HOLSMAN ST	2 194200 0.00				8,031.81
		08/28/19 19 3 P001 CK		1,945.39	0.00	6,086.42
		11/07/19 19 4 P001 CK		1,945.38	0.00	4,141.04
		03/11/20 20 1 P001 CK		2,070.52	0.00	2,070.52
		05/07/20 20 2 P001 CK		2,070.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.73	243.73
				Utility Delinquent Int/Pnlty:	3.22	246.95
217	SHAW, TIMOTHY	40600				0.00
3	40 HOLSMAN ST.	1400		295.83	447.79	
	PATERSON NJ.	07522 0		295.83	447.79	1,487.24
	30-32 HOLSMAN ST	4A 42000 0.00				1,487.24
		03/11/20 19 3 P001 CK 3551961		295.83	14.46	1,191.41
		03/11/20 19 4 P001 CK 3551961		128.95	8.55	1,062.46
		06/06/20 19 4 P001 CK 3495348		166.88	3.12	895.58
		06/06/20 20 1 P001 CK 3495348		447.79	12.34	447.79
		06/06/20 20 2 P001 CK 3495348		0.00	3.38	447.79
				Per Diem Interest:	17.31	465.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
217 4	SHAW, TIMOTHY 40 HOLSMAN ST PATERSON NJ 32-36 HOLSMAN ST	45000 196500 07522 0 4A 241500	*Lien**Lien*	2,033.41 2,033.40	2,574.82 2,574.82	0.00 9,216.45 9,216.45
		01/17/20 19 3 P201 CK 10539		2,033.41	168.77	7,183.04
		08/14/19 19 4 J070 value: 41,500-		857.81-	0.00	6,325.23
		08/14/19 19 4 J070 value: 41,500-		857.80-	0.00	5,467.43
		01/17/20 19 4 P201 CK 10539		317.79	12.08	5,149.64
		03/11/20 20 1 P001 CK 3551961		2,574.82	0.00	2,574.82
		09/11/20 20 2 P201 CK 10969		2,574.82	167.36	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			137.00	137.00
		Utility Delinquent Int/Pnlty:			4.40	141.40
217 5	SHAW, TIMOTHY 40 HOLSMAN ST. PATERSON NJ. 11-17 HUDSON ST	81100 212900 07522 0 4A 294000	*Lien**Lien*	2,780.78 2,780.78	3,134.57 3,134.56	0.00 11,830.69 11,830.69
		01/17/20 19 3 P201 CK 10539		2,780.78	230.80	9,049.91
		01/17/20 19 4 P201 CK 10539		2,780.78	105.67	6,269.13
		03/11/20 20 1 P001 CK 3551962		3,134.57	0.00	3,134.56
		09/11/20 20 2 P201 CK 10968		3,134.56	203.75	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			383.95	383.95
		Utility Delinquent Int/Pnlty:			30.99	414.94
217 6	HOLSMAN PROPERTIES,LLC 36-40 HOLSMAN STREET PATERSON, NJ 269-271 PRESIDENTIAL BLVD	40600 29400 07522 0 4A 70000		782.07 782.07	746.33 746.32	0.00 3,056.79 3,056.79
		03/11/20 19 3 P001 CK 3551962		683.19	38.23	2,373.60
		06/06/20 19 3 P001 CK 3495348		98.88	4.15	2,274.72
		03/11/20 19 4 P001 CK 3551962		0.00	24.91	2,274.72
		06/06/20 19 4 P001 CK 3495348		782.07	32.85	1,492.65
		06/06/20 20 1 P001 CK 3495348		746.33	46.27	746.32
		06/06/20 20 2 P001 CK 3495348		0.00	12.69	746.32
		Per Diem Interest:			64.93	811.25
217 7	HOLSMAN PROPERTIES,LLC 36-40 HOLSMAN STREET PATERSON, NJ 267 PRESIDENTIAL BLVD	31300 40000 07522 0 4A 71300		797.11 797.11	760.19 760.18	0.00 3,114.59 3,114.59
		03/11/20 19 3 P001 CK 3551962		694.79	38.97	2,419.80
		06/06/20 19 3 P001 CK 3495348		102.32	4.30	2,317.48
		03/11/20 19 4 P001 CK 3551962		0.00	26.43	2,317.48
		06/06/20 19 4 P001 CK 3495348		797.11	33.48	1,520.37
		06/06/20 20 1 P001 CK 3495348		760.19	47.13	760.18
		06/06/20 20 2 P001 CK 3495348		0.00	12.92	760.18
		Per Diem Interest:			66.14	826.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal	
		Bank	Impr	Value	Zip	Lmt Exempt	4th Qtr		2nd Qtr		Original	Billed
		Class	Net	Value	Deduct	Amount						
		Date	Yr	Qtr	Code	Description	Principal		Interest		Balance	
217 9	SHAW, TIMOTHY 40 HOLSMAN ST PATERSON NJ. 259 PRESIDENTIAL BLVD			8600							0.00	
				7200			121.12		168.45			
		07522		0			121.11		168.45		579.13	
		4A		15800		0.00					579.13	
		03/11/20	19	3	P001	CK 3551961	121.12		5.92		458.01	
		03/11/20	19	4	P001	CK 3551961	37.91		3.50		420.10	
		06/06/20	19	4	P001	CK 3495348	83.20		1.55		336.90	
		06/06/20	20	1	P001	CK 3495348	168.45		4.64		168.45	
		06/06/20	20	2	P001	CK 3495348	0.00		1.27		168.45	
							Per Diem Interest:		6.51		174.96	
218 1	SHAW, TIMOTHY 40 HOLSMAN ST PATERSON NJ. 44 HOLSMAN ST			17400							0.00	
				3600			212.46		223.90			
		07522		0			212.46		223.89		872.71	
		4A		21000		0.00					872.71	
		03/11/20	19	3	P001	CK 3551961	207.37		10.39		665.34	
		06/06/20	19	3	P001	CK 3495348	5.09		0.10		660.25	
		03/11/20	19	4	P001	CK 3551961	0.00		6.14		660.25	
		06/06/20	19	4	P001	CK 3495348	212.46		3.97		447.79	
		06/06/20	20	1	P001	CK 3495348	223.90		6.17		223.89	
		06/06/20	20	2	P001	CK 3495348	0.00		1.69		223.89	
							Per Diem Interest:		8.66		232.55	
218 2	SHAW, TIMOTHY 40 HOLSMAN ST PATERSON NJ. 46 HOLSMAN ST			20000							0.00	
				1000			179.12		223.90			
		07522		0			179.11		223.89		806.02	
		4A		21000		0.00					806.02	
		03/11/20	19	3	P001	CK 3551961	179.12		8.76		626.90	
		03/11/20	19	4	P001	CK 3551961	30.85		5.17		596.05	
		06/06/20	19	4	P001	CK 3495348	148.26		2.77		447.79	
		06/06/20	20	1	P001	CK 3495348	223.90		6.17		223.89	
		06/06/20	20	2	P001	CK 3495348	0.00		1.69		223.89	
							Per Diem Interest:		8.66		232.55	
218 3	SHAW, TIMOTHY 40 HOLSMAN ST. PATERSON NJ. 48 HOLSMAN ST			5700							0.00	
				15300			155.45		223.90			
		07522		0			155.45		223.89		758.69	
		4A		21000		0.00					758.69	
		03/11/20	19	3	P001	CK 3551961	155.45		7.60		603.24	
		03/11/20	19	4	P001	CK 3551961	56.36		4.49		546.88	
		06/06/20	19	4	P001	CK 3495348	99.09		1.85		447.79	
		06/06/20	20	1	P001	CK 3495348	223.90		6.17		223.89	
		06/06/20	20	2	P001	CK 3495348	0.00		1.69		223.89	
							Per Diem Interest:		8.66		232.55	
218 4	ADORNETTO, CHARLES 31 4TH AVENUE HASKELL, NJ 50 HOLSMAN ST			20200							0.00	
				137800			1,581.19		1,684.56			
		07420		0			1,581.18		1,684.56		6,531.49	
		2		158000		0.00					6,531.49	
		08/31/19	19	3	P001	CK 202	1,581.19		0.00		4,950.30	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
218	4	ADORNETTO, CHARLES	Continued			
		11/16/19 19 4 P001 CK 204		1,581.18	0.00	3,369.12
		04/07/20 20 1 P001 CK 206		1,684.56	0.00	1,684.56
		05/23/20 20 2 P001 CK 210		1,684.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			505.49	505.49
218	DH PROPERTY HOLDINGS LLC	27900	*Lien**Lien*			0.00
5	52-54 HOLSMAN ST	00660 89800		1,173.12	1,254.89	
	PATERSON NJ	07522 0		1,173.12	1,254.89	4,856.02
	52-54 HOLSMAN ST	2 117700 0.00				4,856.02
		09/04/19 19 3 P001 CK 0661701		1,164.78	8.34	3,691.24
		12/05/19 19 3 P001 CK 9249		8.34	0.14	3,682.90
		12/05/19 19 4 P001 CK 9249		1,173.12	5.47	2,509.78
		06/18/20 20 1 P901 CK		1,254.89	38.20	1,254.89
		09/11/20 20 2 P201 CK 5815		1,254.89	77.50	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			491.92	491.92
		Utility Delinquent Int/Pnlty:			10.41	502.33
218	LIMON, ABDUL B. & HAYE, ABDUL	20700				0.00
6	56 HOLSMAN STREET	113200		1,339.08	1,427.62	
	PATERSON NJ	07522 0		1,339.07	1,427.61	5,533.38
	56 HOLSMAN ST	2 133900 0.00				5,533.38
		09/04/19 19 3 P001 CS		304.18	9.82	5,229.20
		09/13/19 19 3 P001 CS		397.93	2.07	4,831.27
		12/05/19 19 3 P001 CS		636.97	11.61	4,194.30
		12/05/19 19 4 P001 CS		0.00	14.61	4,194.30
		02/03/20 19 4 P001 CR 3774647237		1,339.07	38.83	2,855.23
		04/13/20 20 1 P001 CK 3779841549		1,427.62	22.84	1,427.61
		09/11/20 20 2 P001 CS		1,427.61	41.24	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			346.31	346.31
		Utility Delinquent Int/Pnlty:			4.58	350.89
218	JOHNSON, TONY & JOHNSON, BERNADETTE	19100	*Lien**Lien*			0.00
11	17 PIERCEY ST	00597 65100		839.99	897.72	
	PATERSON, NJ	07522 0		839.99	897.72	3,475.42
	17 PIERCEY ST	2 84200 0.00				3,475.42
		09/30/19 19 3 P001 CS		839.99	11.01	2,635.43
		12/23/19 19 4 P001 CS		490.29	9.71	2,145.14
		12/30/19 19 4 P001 CS		349.70	0.54	1,795.44
		04/29/20 20 1 P001 CS		382.44	17.56	1,413.00
		06/09/20 20 1 P001 CS		515.28	4.58	897.72
		06/09/20 20 2 P001 CS		0.00	9.42	897.72
		08/17/20 20 2 P001 CS		469.48	30.52	428.24
		09/03/20 20 2 P001 CS		428.24	3.43	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			325.14	325.14
		Utility Delinquent Int/Pnlty:			12.23	337.37

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218 19	JCM INVESTORS 1012 LLC 449 E 18TH ST PATERSON NJ 277-279 PRESIDENTIAL BLVD	30000 4800 07524 0 4A 34800	*Lien**Sp Charges* 0.00	363.24 363.23	371.03 371.02	0.00 1,468.52 1,468.52
		09/05/19 19 3 P001 CK 10353		363.24	0.00	1,105.28
		08/14/19 19 4 J070 value: 6,800-		281.11-	0.00	824.17
		11/04/19 19 4 P001 CK 10440		82.12	0.00	742.05
		Per Diem Interest:			41.88	783.93
218 21	SHAW,TIMOTHY J. 40 HOLSMAN STREET PATERSON,NJ 20 HUDSON ST	25000 2800 07522 0 4A 27800	0.00	252.97 252.97	296.39 296.39	0.00 1,098.72 1,098.72
		03/11/20 19 3 P001 CK 3551961		252.97	12.37	845.75
		03/11/20 19 4 P001 CK 3551961		23.74	7.31	822.01
		06/06/20 19 4 P001 CK 3495348		229.23	4.28	592.78
		06/06/20 20 1 P001 CK 3495348		296.39	8.17	296.39
		06/06/20 20 2 P001 CK 3495348		0.00	2.24	296.39
		Per Diem Interest:			11.46	307.85
218 22	SHAW,TIMOTHY J. 40 HOLSMAN STREET PATERSON,NJ 22 HUDSON ST	25000 2800 07522 0 4A 27800	0.00	252.97 252.97	296.39 296.39	0.00 1,098.72 1,098.72
		03/11/20 19 3 P001 CK 3551961		252.97	12.37	845.75
		03/11/20 19 4 P001 CK 3551961		23.74	7.31	822.01
		06/06/20 19 4 P001 CK 3495348		229.23	4.28	592.78
		06/06/20 20 1 P001 CK 3495348		296.39	8.17	296.39
		06/06/20 20 2 P001 CK 3495348		0.00	2.24	296.39
		Per Diem Interest:			11.46	307.85
220 1	CITY OF PATERSON 155 MARKET STREET PATERSON NJ 216-218 PRESIDENTIAL BLVD	49100 67700 07505 0 15C 116800	0.00	0.00 0.00	0.00 0.00	2,363.76 0.00 2,363.76
		Per Diem Interest:			872.26	3,236.02
220 2	222 PRESIDENTIAL BOULEVARD,LLC 81 JAMES STREET BLOOMFIELD, NJ 220 PRESIDENTIAL BLVD	15300 3900 07003 0 4A 19200	0.00	200.00 200.00	204.70 204.70	0.00 809.40 809.40
		01/17/20 19 3 P201 CK 10539		200.00	7.38	609.40
		01/17/20 19 4 P201 CK 10539		200.00	3.38	409.40
		05/28/20 20 1 P201 CK 10673		204.70	11.22	204.70
		Per Diem Interest:			21.39	226.09

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220 3	222 PRESIDENTIAL BOULEVARD,LLC 81 JAMES STREET BLOOMFIELD, NJ 220-228 PRESIDENTIAL BLVD	232700 96500 07003 0 4A 329200	0.00	3,679.42 3,679.42 3,679.42 3,679.42 3,509.86 Per Diem Interest:	3,509.86 3,509.86 305.39 139.82 205.33 366.78	0.00 14,378.56 14,378.56 10,699.14 7,019.72 3,509.86 3,876.64
220 4	222 PRESIDENTIAL BOULEVARD,LLC 81 JAMES STREET BLOOMFIELD, NJ 230 PRESIDENTIAL BLVD	63700 10500 07003 0 4A 74200	0.00	773.14 773.14 773.14 773.14 791.11 Per Diem Interest:	791.11 791.10 64.17 29.38 46.28 82.67	0.00 3,128.49 3,128.49 2,355.35 1,582.21 791.10 873.77
220 6	222 PRESIDENTIAL BOULEVARD, LLC 81 JAMES STREET BLOOMFIELD, NJ 238-240 PRESIDENTIAL BLVD	46400 6400 07003 0 4A 52800	0.00	550.26 550.26 550.26 550.26 562.94 Per Diem Interest:	562.94 562.94 45.67 20.91 32.93 58.83	0.00 2,226.40 2,226.40 1,676.14 1,125.88 562.94 621.77
220 12	WOOD AUTOMOTIVE CORP 2191 SMATHERS CIR NO. MELBOURNE,FL 256 PRESIDENTIAL BLVD	16800 2900 32935 0 4A 19700	0.00	204.96 204.95 204.96 204.95 210.03 201.02 Per Diem Interest: Utility Principal Bal:	210.03 210.03 13.16 9.06 5.09 0.00 0.42 112.00	0.00 829.97 829.97 625.01 420.06 210.03 9.01 9.43 121.43
221 1	PERALTA,NESTOR A. 601 W.144TH ST.2B NEW YORK,NY 278-284 PRESIDENTIAL BLVD	50600 477400 00660 0 10031 0 4A 528000	*Lien**Lien* 0.00	5,901.69 5,901.69 5,901.69 5,901.69 5,629.43 5,629.43 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,629.43 5,629.43 0.00 0.00 0.00 0.00 0.00 317.64 16.67	0.00 23,062.24 23,062.24 17,160.55 11,258.86 5,629.43 0.00 0.00 317.64 334.31

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221 7	PARAGON NJ PROPERTIES LLC PO BOX 7968 HALEDON NJ 304 PRESIDENTIAL BLVD	9800 1300 07538 0 4A 11100	*Lien**Lien* 0.00	115.41 115.40 115.41 115.40 118.34	118.34 118.34 4.26 1.95 3.60	0.00 467.49 467.49 352.08 236.68 118.34 123.84
		01/17/20 19 3 P201 CK 285 01/17/20 19 4 P201 CK 285 06/18/20 20 1 P901 CK				
				Per Diem Interest:	5.50	
301 2	BAND OF BROTHERS TRUCKING LLC 171 173 TEMPLE ST PATERSON NJ 171-173 TEMPLE ST	55100 250700 07522 0 4A 305800	*Lien**Lien* 0.00	3,689.52 3,689.52 2,800.00 889.52 2,781.02 908.50 2,325.63 934.75 2,305.68 954.69	3,260.38 3,260.37 0.00 18.98 0.00 26.25 0.00 19.94 0.00 16.76	0.00 13,899.79 13,899.79 11,099.79 10,210.27 7,429.25 6,520.75 4,195.12 3,260.37 954.69 0.00
		08/13/19 19 3 P001 CK 12413 11/07/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 1 P001 CK 05/07/20 20 2 P001 CK 07/20/20 20 2 P201 CK 13764				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	362.50	362.50
				Utility Delinquent Int/Pnlty:	4.79	367.29
301 5 B01-	GDH CAPITAL CORP 130 WEST MAIN ST EAST ISLIP NY 163-165 TEMPLE ST	0 21700 11730 0 4A 21700		225.86 225.86 225.86- 225.86- 231.36	231.36 231.36 0.00 0.00 13.53	0.00 914.44 914.44 688.58 462.72 231.36 255.54
		01/30/20 19 3 J063 TR FR 301-5 01/30/20 19 4 J063 TR FR 301-5 05/28/20 20 1 P201 CK 12245				
				Per Diem Interest:	24.18	
301 5 B02-	GDH CAPITAL CORP 130 WEST MAIN ST EAST ISLIP NY 163-165 TEMPLE ST	0 21700 11730 0 4A 21700		225.86 225.86 225.86- 225.86- 231.36	231.36 231.36 0.00 0.00 13.53	0.00 914.44 914.44 688.58 462.72 231.36 255.54
		01/30/20 19 3 J063 TR FR 301-5 01/30/20 19 4 J063 TR FR 301-5 05/28/20 20 1 P201 CK 12246				
				Per Diem Interest:	24.18	
301 6.01	FRANCIS, DEBRA 33 NORTH 6TH ST PATERSON, NJ 33 NORTH 6TH ST	20000 06771 62200 07522 0 2 82200		814.79 814.78 814.79 814.78 876.40	876.40 876.39 0.00 0.00 0.00	0.00 3,382.36 3,382.36 2,567.57 1,752.79 876.39
		08/15/19 19 3 P001 CK 994547 10/08/19 19 4 P001 CK 0995472 03/07/20 20 1 P001 CK 0998372				

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301	6.01	FRANCIS, DEBRA	Continued			
		05/16/20 20 2 P001 CK 0999821		876.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		357.10	357.10
			Utility Delinquent Int/Pnlty:		4.72	361.82
301	19 NORTH 6TH,LLC	26800				0.00
11	90 CAROL PL	00660 132200		1,629.83	1,695.23	
	WAYNE, NJ	07470 0		1,629.82	1,695.22	6,650.10
	19 N 6TH ST	2 159000 0.00				6,650.10
		08/28/19 19 3 P001 CK		1,629.83	0.00	5,020.27
		11/07/19 19 4 P001 CK		1,629.82	0.00	3,390.45
		03/11/20 20 1 P001 CK		1,695.23	0.00	1,695.22
		05/07/20 20 2 P001 CK		1,695.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.04	248.04
			Utility Delinquent Int/Pnlty:		3.28	251.32
301	LUGO, ZORAIDA	30300				0.00
13	72-74 BELMONT AVE	00660 118800		1,501.57	1,589.67	
	PATERSON NJ	07522 0		1,501.57	1,589.67	6,182.48
	72-74 BELMONT AVE	2 149100 0.00				6,182.48
		08/28/19 19 3 P001 CK		1,501.57	0.00	4,680.91
		08/15/19 19 4 JHB Homestead Credi	46.87-		0.00	4,634.04
		11/07/19 19 4 P001 CK		1,454.70	0.00	3,179.34
		03/11/20 20 1 P001 CK		1,589.67	0.00	1,589.67
		05/07/20 20 2 P001 CK		1,589.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		154.16	154.16
			Utility Delinquent Int/Pnlty:		6.19	160.35
301	CARISBROOK ASSET HOLDING TRUST	26900	*Lien**Sp Charges*			0.00
14	5016 PARKWAY PLAZA BLVD	00660 162800		1,910.47	2,022.54	
	CHARLOTTE, NC	28217 0		1,910.46	2,022.54	7,866.01
	76-78 BELMONT AVE	2 189700 0.00				7,866.01
		08/22/19 19 3 P001 CK 1105		1,910.47	0.00	5,955.54
		11/04/19 19 4 P001 CK 520		1,910.46	0.00	4,045.08
		05/14/20 20 1 P001 CK 0004931		2,022.54	62.81	2,022.54
		08/07/20 20 2 P001 CK 5922		1,966.53	84.12	56.01
		09/11/20 20 2 P201 CK 13527		56.01	0.95	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		214.58	214.58
			Utility Delinquent Int/Pnlty:		2.84	217.42
301	EMAM, TALAL	83600	*Lien**Lien*			1,987.09
17	237 EAST PASSAIC AVENUE	00660 116200		2,197.76	2,130.22	
	BLOOMFIELD, NJ	07003 0		2,197.76	2,130.22	8,655.96
	84-86 BELMONT AVE	4A 199800 0.00				10,643.05
		01/17/20 19 3 P201 CK 10539		2,197.76	182.41	8,445.29
		01/17/20 19 4 P201 CK 10539		2,197.76	83.51	6,247.53

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301	17	EMAM, TALAL	Continued			
		05/28/20 20 1 P201 CK 10718		0.00	124.62	6,247.53
			Per Diem Interest:		597.28	6,844.81
			Utility Principal Bal:		246.97	7,091.78
			Utility Delinquent Int/Pnlty:		3.27	7,095.05
301	JOWETT, BRETT & LEWER, JOHN	C 27500				0.00
21	37 ROSS LANE	125700		1,543.30	1,633.39	
	NORTH HALEDON, NJ	07508 0		1,543.29	1,633.38	6,353.36
	66 N 7TH ST	2 153200	0.00			6,353.36
		08/28/19 19 3 P001 CK		1,543.30	0.00	4,810.06
		11/01/19 19 4 P001 CK 3768652885		1,543.29	0.00	3,266.77
		11/07/19 19 4 P001 CK		1,543.29	0.00	1,723.48
		11/08/19 19 4 R001 CK 3768652885		1,543.29	0.00	3,266.77
	Original Payment Date:	11/01/19				
		03/11/20 20 1 P001 CK		1,633.39	0.00	1,633.38
		05/07/20 20 2 P001 CK		1,633.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		540.64	540.64
			Utility Delinquent Int/Pnlty:		7.15	547.79
302	VPL PROPERTY, LLC	51500				0.00
3	75 GARIBALDI AVENUE	01003 319100		4,470.60	3,951.26	
	LODI, NJ	07644 0		4,470.60	3,951.26	16,843.72
	151-153 TEMPLE ST	4C 370600	0.00			16,843.72
		08/27/19 19 3 P001 CK 610701		4,470.60	0.00	12,373.12
		11/04/19 19 4 P001 CK 611082		4,470.60	0.00	7,902.52
		03/18/20 20 1 P001 CK 051087		3,951.26	0.00	3,951.26
		05/23/20 20 2 P001 CK 051423		3,951.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		581.81	581.81
302	ROWLANDS, ROSEMARY & YARBOROUGH, S	43300				0.00
4	149 TEMPLE ST	109200		1,533.13	1,625.92	
	PATERSON NJ	07522 0		1,533.12	1,625.92	6,318.09
	147-149 TEMPLE ST	2 152500	0.00			6,318.09
		08/07/19 19 3 P001 CR 3763388487		1,533.13	0.00	4,784.96
		08/15/19 19 4 JHB Homestead Credi	46.00-		0.00	4,738.96
		08/15/19 19 4 JHB Homestead Credi	96.00-		0.00	4,642.96
		10/03/19 19 4 P001 CR 3766834881		1,391.12	0.00	3,251.84
		02/24/20 20 1 P001 CR 3776203740		1,625.92	0.00	1,625.92
		05/04/20 20 2 P001 CK 3780982722		1,625.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		70.03	70.03
302	PENA, ESMIRLA & ROSARIO, FRANCESCO	43300	*Lien**Lien*			0.00
6	31-33 NORTH 5TH STREET	00660 188100		2,142.00	2,467.14	
	PATERSON, NJ	07522 0		2,141.99	2,467.14	9,218.27
	31-33 N 5TH ST	2 231400	0.00			9,218.27
		08/22/19 19 3 P001 CK		2,142.00	0.00	7,076.27

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302	6	PENA, ESMIRLA & ROSARIO, FRANCESCO	Continued			
		11/04/19 19 4 P001 CK		2,141.99	0.00	4,934.28
		11/04/19 19 4 P001 CK		2,141.99	0.00	2,792.29
		11/04/19 19 4 R001 CK		2,141.99	0.00	4,934.28
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,467.14	0.00	2,467.14
		05/26/20 20 2 P001 CK		2,467.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			338.75	338.75
		Utility Delinquent Int/Pnlty:			4.48	343.23
302	8	LT RENTALS, LLC	31400			0.00
		186 HIGHLAND AVENUE	130500	1,629.53	1,726.14	
		CLIFTON, NJ	07011 0	1,629.53	1,726.14	6,711.34
		25 N 5TH ST	2 161900 0.00			6,711.34
		08/07/19 19 3 P001 CK 1412		1,629.53	0.00	5,081.81
		11/08/19 19 4 P001 CK 1414		1,629.53	0.00	3,452.28
		02/21/20 20 1 P001 CK 1416		1,726.14	0.00	1,726.14
		05/23/20 20 2 P001 CK 1417		1,726.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,361.06	1,361.06
		Utility Delinquent Int/Pnlty:			21.69	1,382.75
302	9	WRIGHT, HOLLY	43300			0.00
		21-23 N 5TH ST	143700	1,881.55	1,993.75	
		PATERSON NJ	07522 0	1,881.55	1,993.75	7,750.60
		21-23 N 5TH ST	2 187000 0.00			7,750.60
		09/25/19 19 3 P001 CK 6513		1,768.82	45.16	5,981.78
		09/25/19 19 3 P001 CK 6512		112.73	0.00	5,869.05
		09/25/19 19 4 P001 CK 6512		1,881.55	0.00	3,987.50
		09/25/19 20 1 P001 CK 6513		120.25	0.00	3,867.25
		03/05/20 20 1 P001 CK		1,873.50	0.00	1,993.75
		05/26/20 20 2 P001 CK		1,993.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			416.88	416.88
		Utility Delinquent Int/Pnlty:			10.58	427.46
302	10	RAYMOND, ANGELA & FARQUHARSON A.	48100			0.00
		20 N 6TH ST	00660 204300	2,540.57	2,691.04	
		PATERSON NJ	07522 0	2,540.56	2,691.03	10,463.20
		19 N 5TH ST	2 252400 0.00			10,463.20
		08/28/19 19 3 P001 CK		2,540.57	0.00	7,922.63
		11/07/19 19 4 P001 CK		2,540.56	0.00	5,382.07
		03/11/20 20 1 P001 CK		2,691.04	0.00	2,691.03
		05/07/20 20 2 P001 CK		2,691.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.49	314.49
		Utility Delinquent Int/Pnlty:			9.36	323.85

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302 11	A.R.T. ENTERPRISES, N.J.L.L.C. 3400 HILLEN ROAD BALTIMORE, MD 17 N 5TH ST	37100 127900 21218 0 2 165000	0.00	1,660.26 1,660.25	1,759.20 1,759.19	0.00 6,838.90 6,838.90
		05/17/19 19 3 J063 tr cr		0.03-	0.00	6,838.87
		09/16/19 19 3 P001 CK 1195		1,660.23	18.61	5,178.64
		03/03/20 19 4 P001 CK 3776851959		1,660.25	50.45	3,518.39
		03/03/20 20 1 P001 CK 3776851959		1,759.20	0.00	1,759.19
		03/03/20 20 2 P001 CK 3776851959		1,759.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			95.41	95.41
302 15	MOC NORTH 5 LLC 7 GLENWOOD AVE STE 418 EAST ORANGE, NJ 112-114 CLIFF ST	43300 311200 07107 0 2 354500	*Lien**Lien*	3,570.88 3,570.88	3,779.61 3,779.60	0.00 14,700.97 14,700.97
		12/06/19 19 3 P201 CK 33901		3,570.88	223.18	11,130.09
		12/06/19 19 4 P201 CK 33901		3,570.88	62.49	7,559.21
		05/28/20 20 1 P201 CK 35842		3,779.61	221.11	3,779.60
		07/20/20 20 2 P201 CK 37002		3,779.60	149.29	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			723.28	723.28
		Utility Delinquent Int/Pnlty:			9.56	732.84
302 19	ABDELATIF, EHAB 312 KNICKERBOCKER AVE PATERSON, NJ 66 BELMONT AVE	25500 96100 07503 0 2 121600		1,515.15 1,515.15	1,296.47 1,296.47	0.00 5,623.24 5,623.24
		08/28/19 19 3 P001 CK		1,515.15	0.00	4,108.09
		11/07/19 19 4 P001 CK		1,515.15	0.00	2,592.94
		03/11/20 20 1 P001 CK		1,296.47	0.00	1,296.47
		05/07/20 20 2 P001 CK		1,296.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.20	252.20
		Utility Delinquent Int/Pnlty:			5.84	258.04
302 20	BOUCHER, NAEEM 68 BELMONT AVENUE PATERSON, NJ 68 BELMONT AVE	27200 125700 00660 0 07522 0 2 152900		1,540.32 1,540.32	1,630.19 1,630.19	0.00 6,341.02 6,341.02
		08/28/19 19 3 P001 CK		1,540.32	0.00	4,800.70
		11/07/19 19 4 P001 CK		1,540.32	0.00	3,260.38
		03/11/20 20 1 P001 CK		1,630.19	0.00	1,630.19
		05/07/20 20 2 P001 CK		1,630.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			259.92	259.92
		Utility Delinquent Int/Pnlty:			3.44	263.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
302 21	TOCAS-CHAVEZ,OMAR 12-14 N 6TH ST PATERSON,NJ 8-10 N 6TH ST	58600 23000 07522 0 4A 81600	0.00	850.80 850.79 850.80 850.79 870.00	870.00 870.00 134.85 96.56 59.60 90.92	0.00 3,441.59 3,441.59 2,590.79 1,740.00 870.00 960.92
				Per Diem Interest:		
302 22	TOCAS-CHAVEZ,OMAR 12-14 N 6TH ST PATERSON,NJ 12-14 N 6TH ST	33800 74200 07522 0 2 108000	0.00	1,086.65 1,086.65 6.55 1,080.10 1,086.65 1,151.47 551.98 599.49	1,151.47 1,151.47 0.00 76.09 96.86 78.88 53.54 0.00	0.00 4,476.24 4,476.24 4,469.69 3,389.59 2,302.94 1,151.47 599.49 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	42.17	42.17
302 23	TOCAS-CHAVEZ,OMAR 16-18 NORTH 6TH STREET PATERSON, NJ 16-18 N 6TH ST	33500 134700 07522 0 2 168200	*Lien**Lien* 0.00	1,667.23 1,667.23 1,667.23 1,667.23 1,793.31 1,793.31	1,793.31 1,793.31 0.00 0.00 0.00 0.00	0.00 6,921.08 6,921.08 5,253.85 3,586.62 1,793.31 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	377.25	377.25
				Utility Delinquent Int/Pnlty:	12.44	389.69
302 29	MEDRANO,MEREDITH 32 N 6TH ST PATERSON NJ 32 N 6TH ST	31400 87700 07522 0 2 119100	0.00	1,220.35 1,220.35 1,220.35 113.15- 1,107.20 1,269.82 1,269.81	1,269.82 1,269.81 0.00 0.00 0.00 0.00	0.00 4,980.33 4,980.33 3,759.98 3,646.83 2,539.63 1,269.81 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.08	152.08
				Utility Delinquent Int/Pnlty:	1.81	153.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
303 1	GARBACCIO, GENE 448 MORSETOWN RD. WEST MILFORD NJ. 133-137 TEMPLE ST	55100 VT001 94000 07480 0 2 149100 250.00 08/22/19 19 3 P001 CK 2500 11/16/19 19 4 P001 CK 2527 03/06/20 20 1 P001 CK 2565 05/16/20 20 2 P001 CK 2588		1,434.77 1,434.77 1,434.77 1,434.77 1,527.17 1,527.17	1,527.17 1,527.17 0.00 0.00 0.00 0.00	0.00 5,923.88 5,923.88 4,489.11 3,054.34 1,527.17 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	40.00	40.00
				Utility Delinquent Int/Pnlty:	4.68	44.68
303 5	MONTGOMERY, WILLIAM G & ROY LEE 201 WATERMAN AVE FLORENCE SC 123-125 TEMPLE ST	31300 79000 29506 0 2 110300 0.00 09/03/19 19 3 P001 CS 12/02/19 19 4 P001 CS 03/27/20 20 1 P001 CS 06/04/20 20 2 P001 CS		1,110.53 1,110.53 1,110.53 1,110.53 1,175.99 1,175.99	1,175.99 1,175.99 7.90 7.65 14.63 8.62	0.00 4,573.04 4,573.04 3,462.51 2,351.98 1,175.99 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
303 6.02	LEMMON, KIA 31 N 4TH ST PATERSON,NJ PT31-PT33 N 4TH ST	35700 249800 07522 0 2 285500 0.00 08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK		2,877.26 2,877.26 2,877.26 228.81- 2,648.45 3,043.95 3,043.94	3,043.95 3,043.94 0.00 0.00 0.00 0.00	0.00 11,842.41 11,842.41 8,965.15 8,736.34 6,087.89 3,043.94 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	43.59	43.59
				Utility Delinquent Int/Pnlty:	3.14	46.73
303 6.03	PATTERSON, RASHON 29 NORTH 4TH ST PATERSON, NJ PT27-PT31 N 4TH ST	35700 252500 07522 0 2 288200 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,902.95 2,902.95 2,902.95 2,902.95 3,072.73 3,072.73	3,072.73 3,072.73 0.00 0.00 0.00 0.00	0.00 11,951.36 11,951.36 9,048.41 6,145.46 3,072.73 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	59.17	59.17
				Utility Delinquent Int/Pnlty:	28.55	87.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
303 8	JUSTINIANO,EDWIN 21 NORTH 4TH ST PATERSON NJ 19-23 N 4TH ST	45200 00660 163700 07522 0 2 208900	0.00	2,101.86 2,101.85	2,227.25 2,227.24	0.00 8,658.20 8,658.20
		08/28/19 19 3 P001 CK		2,101.86	0.00	6,556.34
		11/07/19 19 4 P001 CK		2,101.85	0.00	4,454.49
		03/11/20 20 1 P001 CK		2,227.25	0.00	2,227.24
		05/07/20 20 2 P001 CK		2,227.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,220.73	1,220.73
		Utility Delinquent Int/Pnlty:			30.80	1,251.53
303 9	SNU PROPERTIES LLC 10 ARTILLERY PARK ROAD TOTOWA, NJ 13-PT15 N 4TH ST	38500 161400 07512 0 2 199900	0.00	2,011.57 2,011.56	2,131.30 2,131.29	0.00 8,285.72 8,285.72
		06/22/19 19 3 P001 CK 2039911		0.12	0.00	8,285.60
		08/28/19 19 3 P001 CK		2,011.45	0.00	6,274.15
		11/07/19 19 4 P001 CK		2,011.56	0.00	4,262.59
		03/13/20 20 1 P001 CK		2,131.30	0.00	2,131.29
		05/12/20 20 2 P001 CK		2,131.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,640.69	1,640.69
		Utility Delinquent Int/Pnlty:			21.69	1,662.38
303 10	BELFIELD, WAKINA S. 11 N 4TH ST PATERSON NJ 9-11 N 4TH ST	43300 91200 07522 0 2 134500	0.00	1,351.48 1,351.47	1,434.01 1,434.01	0.00 5,570.97 5,570.97
		08/27/19 19 3 P001 CK		1,351.48	0.00	4,219.49
		08/15/19 19 4 JHB Homestead Credi		181.47-	0.00	4,038.02
		10/30/19 19 4 P001 CK		1,170.00	0.00	2,868.02
		03/11/20 20 1 P001 CK		1,434.01	0.00	1,434.01
		05/05/20 20 2 P001 CK		1,434.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.74	216.74
		Utility Delinquent Int/Pnlty:			2.87	219.61
303 11	PARAGON NJ PROPERTIES LLC 411 19TH AVE PATERSON NJ 7 N 4TH ST	31400 87500 07504 0 2 118900	0.00	1,196.85 1,196.85	1,267.69 1,267.68	0.00 4,929.07 4,929.07
		08/28/19 19 3 P001 CK		1,196.85	0.00	3,732.22
		11/07/19 19 4 P001 CK		1,196.85	0.00	2,535.37
		03/13/20 20 1 P001 CK		1,267.69	0.00	1,267.68
		05/12/20 20 2 P001 CK		1,267.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			154.12	154.12
		Utility Delinquent Int/Pnlty:			2.04	156.16

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303 13	NUESI, JUAN & MAIRA DEL CARMEN H/W 1-3 N, 4TH STREET PATERSON NJ 1-3 N 4TH ST	46000 00660 137200 07522 0 2 183200	0.00	1,856.80 1,856.79 1,856.80 1,856.79 1,953.24 1,953.24	1,953.24 1,953.24 0.00 0.00 0.00 0.00	0.00 7,620.07 7,620.07 5,763.27 3,906.48 1,953.24 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.98	170.98
303 19	RESTREPO, SANDRA 165 CHTHAM AVENUE PATERSON NJ 24-26 N 5TH ST	33800 00660 99000 07502 0 2 132800	0.00	1,335.70 1,335.70 786.47 549.23 0.00 229.14 926.62 179.94 0.00 1,415.89 1,415.88	1,415.89 1,415.88 86.82 20.87 26.71 50.76 23.24 6.21 48.14 48.85 70.79	0.00 5,503.17 5,503.17 4,716.70 4,167.47 4,167.47 3,938.33 3,011.71 2,831.77 2,831.77 1,415.88 0.00
		12/11/19 19 3 P001 CS 02/27/20 19 3 P001 CK 3776452364 12/11/19 19 4 P001 CS 02/27/20 19 4 P001 CK 3776452364 04/09/20 19 4 P001 CK 3779556041 06/18/20 19 4 P901 CK 04/09/20 20 1 P001 CK 3779556041 06/18/20 20 1 P901 CK 08/11/20 20 2 P001 CK 3787166799				0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	40.71	40.71
				Utility Delinquent Int/Pnlty:	0.13	40.84
303 20.01	GOMEZ, J A & MONTERO, B. & AQUINO, E. 26-28 N 5TH ST PATERSON, NJ 26-28 N 5TH ST	37700 00660 255000 07522 0 2 292700	*Lien**Lien*	2,947.56 2,947.55 2,947.56 2,947.56 2,947.56 1,790.02- 1,157.53 2,947.56- 173.15 3,120.71	3,120.71 3,120.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,136.53 12,136.53 9,188.97 6,241.41 9,188.97 7,398.95 6,241.42 3,293.86 3,120.71 0.00
		08/28/19 19 3 P001 CK 08/29/19 19 3 P001 CK 25780 12/18/19 19 3 J063 TR TO 1Q-2020 08/14/19 19 4 J070 value: 43,300- 11/07/19 19 4 P001 CK 12/18/19 20 1 J063 TR FR 3Q-2019 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	556.24	556.24
				Utility Delinquent Int/Pnlty:	14.62	570.86
304 6	BRITIBEL HOLDINGS LLC 29 31 NORTH 3RD ST PATERSON NJ 29-31 N 3RD ST	37300 130800 07522 0 2 168100	*Lien**Lien*	1,690.98 1,690.98 1,690.98 1,690.98	1,792.25 1,792.24 0.00 0.00	0.00 6,966.45 6,966.45 5,275.47 3,584.49
		08/28/19 19 3 P001 CK 4261 11/04/19 19 4 P001 CK 4877				

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304	6	BRITIBEL HOLDINGS LLC	Continued			
		03/13/20 20 1 P001 CK		1,792.25	0.00	1,792.24
		05/11/20 20 2 P001 CK		1,792.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		641.07	641.07
			Utility Delinquent Int/Pnlty:		8.48	649.55
304 8	DUARTE, YNERVA 3630 PEACHTREE RD, NE, 1500 ATLANTA, GA 25 N 3RD ST	00660 30326 1 31400	0 0 0.00	314.48 314.47	334.78 334.77	0.00 1,298.50 1,298.50 1,461.60
			Per Diem Interest:		163.10	
304 10	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 19-21 N 3RD ST	0 6800 07524 2 6800	0 0 0.00	1,758.20- 1,758.19-	72.50 72.49	0.00 3,371.40- 3,371.40- 1,613.20- 144.99 72.49
		10/21/19 19 3 J064 CK 376690 JCM		1,758.20	0.00	
		10/21/19 19 4 J064 CK 376690 JCM		1,758.19	0.00	
		05/05/20 20 1 P001 CK 3781164562		72.50	1.51	
			Per Diem Interest:		3.37	75.86
			Utility Principal Bal:		499.62	575.48
			Utility Delinquent Int/Pnlty:		6.61	582.09
304 10 -C001 - -	JCM PROPERTIES XI LLC 441-449 E 18TH ST PATERSON NJ 19-21 N 3RD STREET	18200 87500 07524 2 105700	0 0 0.00	2,184.82 2,184.82	1,126.95 1,126.95	0.00 6,623.54 6,623.54 4,438.72 4,025.32 2,253.90 1,126.95 1,179.29
		09/27/19 19 3 P001 CK 3766485063		2,184.82	37.84	
		08/14/19 19 4 J070 Value: 10,000-		413.40-	0.00	
		12/13/19 19 4 P001 CK 3771435138		1,771.42	19.70	
		02/26/20 20 1 P001 CK 3776352551		1,126.95	0.00	
			Per Diem Interest:		52.34	
304 10 -C002 - -	JCM PROPERTIES XI LLC 441-449 E 18TH ST PATERSON NJ 19-21 N 3RD STREET	28400 132900 07524 2 161300	0 0 0.00	3,334.07 3,334.07	1,719.75 1,719.74	0.00 10,107.63 10,107.63 6,773.56 3,439.49 1,719.74 1,812.37
		09/27/19 19 3 P001 CK 3766485136		3,334.07	70.02	
		12/13/19 19 4 P001 CK 3771435216		3,334.07	52.52	
		02/26/20 20 1 P001 CK 3776353044		1,719.75	0.00	
			Per Diem Interest:		92.63	
304 11	JCM PROPERTIES X LLC 449 EAST 18TH STREET PATERSON, NJ 17 N 3RD ST	31400 00003 07524 2 144000	112600 0 0.00	1,449.95 1,449.94	1,535.30 1,535.29	0.00 5,970.48 5,970.48 4,520.53 4,144.34 3,070.59
		09/27/19 19 3 P001 CK 3766484921		1,449.95	18.04	
		08/14/19 19 4 J070 Value: 9,100-		376.19-	0.00	
		12/13/19 19 4 P001 CK 3771434862		1,073.75	10.02	

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304	11	JCM PROPERTIES X LLC	Continued			
		02/26/20 20 1 P001 CK 3776358438		1,535.30	0.00	1,535.29
			Per Diem Interest:		73.36	1,608.65
			Utility Principal Bal:		291.24	1,899.89
			Utility Delinquent Int/Pnlty:		3.85	1,903.74
304	FLORES-GONZALES, RUDDY A.	31400				0.00
12	19 MYRTLE AVE	189700		3,170.55	2,357.32	
	BELLEVILLE NJ	07109 0		3,170.54	2,357.32	11,055.73
	15 N 3RD ST	2 221100 0.00				11,055.73
		08/28/19 19 3 P001 CK		3,170.55	0.00	7,885.18
		11/07/19 19 4 P001 CK		3,170.54	0.00	4,714.64
		03/11/20 20 1 P001 CK		2,357.32	0.00	2,357.32
		05/07/20 20 2 P001 CK		2,357.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.60	172.60
304	NEW JERSEY HOUSING MORTGAGE FINANCE	31400				0.00
14	157 S CLINTON AVENUE	30400 84800		1,170.09	1,238.90	
	TRENTON, NJ	08650 0		1,170.08	1,238.90	4,817.97
	11 N 3RD ST	2 116200 0.00				4,817.97
		08/31/19 19 3 P001 CK 681418		1,170.09	0.00	3,647.88
		11/27/19 19 4 P001 CK 410272621		0.00	4.42	3,647.88
		11/27/19 19 4 P001 CK 701567		1,170.08	0.00	2,477.80
		11/27/19 20 1 P001 CK 410272621		8.12	0.00	2,469.68
		04/04/20 20 1 P001 CK 732861		1,230.78	0.00	1,238.90
		05/16/20 20 2 P001 CK 747960		1,238.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
304	AMERI, HOSSEIN	37300				0.00
16	P.O. BOX 92	127600		1,659.26	1,758.13	
	HO HO KUS, NJ	07423 0		1,659.26	1,758.13	6,834.78
	5-7 N 3RD ST	2 164900 0.00				6,834.78
		08/27/19 19 3 P001 CK 18902		1,659.26	0.00	5,175.52
		08/27/19 19 4 P001 CK 18902		1,659.26	0.00	3,516.26
		03/23/20 20 1 P001 CK 19263		1,758.13	0.00	1,758.13
		05/09/20 20 2 P001 CK 19354		1,758.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		406.88	406.88
			Utility Delinquent Int/Pnlty:		11.69	418.57
304	JCM PROPERTIES IX, LLC	28400				0.00
17	449 EAST 18TH STREET	00003 86700		1,159.18	1,227.17	
	PATERSON, NJ	07524 0		1,159.18	1,227.17	4,772.70
	3 N 3RD ST	2 115100 0.00				4,772.70
		09/24/19 19 3 P001 CK 3766257054		1,159.18	13.65	3,613.52
		08/14/19 19 4 J070 value: 10,100-		208.77-	0.00	3,404.75
		08/14/19 19 4 J070 value: 10,100-		208.76-	0.00	3,195.99

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304	17	JCM PROPERTIES IX, LLC	Continued			
		12/13/19 19 4 P001 CK 3771428370		741.65	6.92	2,454.34
		05/05/20 20 1 P001 CK 3781158364		1,227.17	25.63	1,227.17
			Per Diem Interest:		57.00	1,284.17
			Utility Principal Bal:		321.46	1,605.63
			Utility Delinquent Int/Pnlty:		4.25	1,609.88
304	18	RANGEL, CARMEN & RANGEL, EDGAR H/W	28300			0.00
		1 N.3RD ST	00660 71000	999.34	1,058.71	
		PATERSON, NJ	07522 0	999.34	1,058.71	4,116.10
		1 N 3RD ST	2 99300 0.00			4,116.10
		08/28/19 19 3 P001 CK		999.34	0.00	3,116.76
		11/07/19 19 4 P001 CK		999.34	0.00	2,117.42
		03/11/20 20 1 P001 CK		1,058.71	0.00	1,058.71
		05/07/20 20 2 P001 CK		1,058.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.30	224.30
			Utility Delinquent Int/Pnlty:		2.97	227.27
304	19	MOBLEY, SHARON	27700			0.00
		72 CLIFF STREET	00660 74600	1,037.68	1,090.70	
		PATERSON, NJ	07522 0	1,037.68	1,090.69	4,256.75
		72 CLIFF ST	2 102300 0.00			4,256.75
		08/28/19 19 3 P001 CK		1,037.68	0.00	3,219.07
		11/07/19 19 4 P001 CK		1,037.68	0.00	2,181.39
		03/11/20 20 1 P001 CK		1,090.70	0.00	1,090.69
		05/07/20 20 2 P001 CK		1,090.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		258.74	258.74
			Utility Delinquent Int/Pnlty:		9.90	268.64
304	20	REYNOSO, ELVIS	34000			0.00
		2 NORTH 4TH STREET	212300	2,532.81	2,626.00	
		PATERSON, NJ	07522 0	2,532.81	2,625.99	10,317.61
		2 N 4TH ST	2 246300 0.00			10,317.61
		04/24/19 19 3 J063 tr cr		184.52-	0.00	10,133.09
		08/27/19 19 3 P001 CK		2,348.29	0.00	7,784.80
		10/30/19 19 4 P001 CK		2,532.81	0.00	5,251.99
		03/11/20 20 1 P001 CK		2,626.00	0.00	2,625.99
		05/05/20 20 2 P001 CK		2,625.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		579.84	579.84
			Utility Delinquent Int/Pnlty:		8.78	588.62
304	22	SUPREME INVESTMENT PROPERTIES, LLC	31400			0.00
		P.O. BOX 5060	85344 81200	1,133.33	1,200.52	
		PASSAIC, NJ	07055 0	1,133.32	1,200.51	4,667.68
		8 N 4TH ST	2 112600 0.00			4,667.68
		08/26/19 19 3 P001 CK 43263		1,133.33	0.00	3,534.35
		11/22/19 19 4 P001 CK 44372		1,133.32	0.00	2,401.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
304	22	SUPREME INVESTMENT PROPERTIES,LLC	Continued			
		03/07/20 20	1 P001 CK 46944	1,200.52	0.00	1,200.51
		05/09/20 20	2 P001 CK 47698	1,200.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		80.83	80.83
304	WARE, THOMAS E.	37300				0.00
27	3 ADELPHIA RD	114900		1,532.31	1,622.73	
	WAYNE NJ	07470 0		1,532.30	1,622.72	6,310.06
	22-24 N 4TH ST	2 152200	0.00			6,310.06
		08/13/19 19	3 P001 CK 5335	1,532.31	0.00	4,777.75
		11/16/19 19	4 P001 CK 5359	1,532.30	0.00	3,245.45
		03/14/20 20	1 P001 CK 5390	1,622.73	0.00	1,622.72
		05/23/20 20	2 P001 CK 5405	1,622.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8.27	8.27
304	SOSA, DARWIN	37300	*Lien**Lien*			0.00
28	1001 JEROME AVE APT 6B	142300		1,808.20	1,914.86	
	BRONX, NY	10452 0		1,808.19	1,914.85	7,446.10
	24-26 N 4TH ST	2 179600	0.00			7,446.10
		08/14/19 19	3 P001 CK 3763807519	1,808.20	0.00	5,637.90
		12/02/19 19	4 P001 CK 3770489481	1,808.19	15.11	3,829.71
		03/12/20 20	1 P001 CK 3777484224	1,914.86	0.00	1,914.85
		07/23/20 20	2 P001 CK 3786009767	1,914.85	53.98	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		495.16	495.16
			Utility Delinquent Int/Pnlty:		10.85	506.01
304	SNU PROPERTIES, LLC	37300	*Lien**Lien*			0.00
30	10 ARTILLERY PARK ROAD	185900		2,247.90	2,379.71	
	TOTOWA, NJ	07512 0		2,247.90	2,379.71	9,255.22
	32-34 N 4TH ST	2 223200	0.00			9,255.22
		10/09/19 19	3 P001 CK 10085461	2,247.90	58.45	7,007.32
		11/07/19 19	4 P001 CK	2,247.90	0.00	4,759.42
		03/13/20 20	1 P001 CK	2,379.71	0.00	2,379.71
		05/12/20 20	2 P001 CK	2,379.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		307.43	307.43
			Utility Delinquent Int/Pnlty:		4.07	311.50
304	KABIR,MD A.	37300				0.00
31	84 NORTH 11TH STREET	00672 195600		2,346.21	2,483.13	
	PATERSON NJ	07522 0		2,346.20	2,483.13	9,658.67
	34-36 N 4TH ST	2 232900	0.00			9,658.67
		08/27/19 19	3 P001 CK	2,346.21	0.00	7,312.46
		10/30/19 19	4 P001 CK	2,346.20	0.00	4,966.26
		03/11/20 20	1 P001 CK	2,483.13	0.00	2,483.13
		05/05/20 20	2 P001 CK	2,483.13	0.00	0.00
			Per Diem Interest:		0.00	0.00

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304	31	KABIR,MD A.	Continued			
			Utility Principal Bal:		275.89	275.89
			Utility Delinquent Int/Pnlty:		1.83	277.72
305	LOPEZ EDISON M F	20000	*Lien**Lien*			0.00
8.01	52 CLIFF ST	01589 111700		1,305.44	1,404.16	
	PATERSON NJ	07522 0		1,305.44	1,404.15	5,419.19
	52 CLIFF ST	2 131700	0.00			5,419.19
		08/12/19 19 3 P001 CK 49172		1,305.44	0.00	4,113.75
		06/18/20 19 4 P901 CK		1,305.44	65.85	2,808.31
		06/18/20 20 1 P901 CK		1,404.16	88.78	1,404.15
		08/18/20 20 2 P001 CK		1,404.15	75.12	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		81.91	81.91
			Utility Delinquent Int/Pnlty:		3.80	85.71
305	JCM PROPERTIES XIII, LLC	40500				0.00
9	7822 BERGENLINE AVENUE	00003 128100		1,695.94	1,797.58	
	NORTH BERGEN, NJ	07047 0		1,695.93	1,797.57	6,987.02
	8-10 N 3RD ST	2 168600	0.00			6,987.02
		04/22/19 19 3 J063 TR CR CLOSING 3		1,767.34-	0.00	5,219.68
		04/22/19 19 3 J063 TR TO 2QT 2019		1,767.34	0.00	6,987.02
		09/24/19 19 3 P001 CK 3766257787		1,695.94	22.86	5,291.08
		08/14/19 19 4 J070 Value: 28,600-		1,182.32-	0.00	4,108.76
		12/13/19 19 4 P001 CK 3771429501		513.61	4.79	3,595.15
		02/25/20 20 1 P001 CK 3776274055		1,797.58	0.00	1,797.57
			Per Diem Interest:		100.77	1,898.34
			Utility Principal Bal:		112.00	2,010.34
			Utility Delinquent Int/Pnlty:		1.48	2,011.82
305	D'ANDREA, MATTHEW VINCENT	31400				0.00
17	97 VAN DAM AVENUE	78600		1,106.48	1,172.80	
	BLOOMINGDALE, NJ	07403 0		1,106.48	1,172.79	4,558.55
	34 N 3RD ST	2 110000	0.00			4,558.55
		08/28/19 19 3 P001 CK		1,106.48	0.00	3,452.07
		11/07/19 19 4 P001 CK		1,106.48	0.00	2,345.59
		03/11/20 20 1 P001 CK		1,172.80	0.00	1,172.79
		05/07/20 20 2 P001 CK		1,172.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.33	265.33
			Utility Delinquent Int/Pnlty:		3.51	268.84
305	TORIBIO,PEDRO & CARDENES,BELKIS J.	20000				0.00
18	36 N.3RD STREET	88900		1,079.44	1,161.07	
	PATERSON NJ	07522 0		1,079.44	1,161.06	4,481.01
	36 N 3RD ST	2 108900	0.00			4,481.01
		08/23/19 19 3 P001 CS		1,079.44	0.00	3,401.57
		11/08/19 19 4 P001 CS		1,079.44	0.00	2,322.13
		03/02/20 20 1 P001 CS		1,161.07	0.00	1,161.06
		05/19/20 20 2 P001 CS		1,161.06	0.00	0.00

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305	18	TORIBIO,PEDRO & CARDENES,BELKIS J. Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	98.10	98.10
305 20	CHESTNUT,KESLEY A/K/A DAVIS,KESLEY 40 N.3RD STREET PATERSON NJ 40 N 3RD ST	20000 88900 07522 0 2 108900	0.00	1,079.44 1,079.44	1,161.07 1,161.06	0.00 4,481.01 4,481.01
		06/06/19 19 3 P001 CK 3280183		17.10	0.00	4,463.91
		08/12/19 19 3 P001 CK 3763571772		100.00	0.00	4,363.91
		08/14/19 19 3 P001 CK 3763820025		100.00	0.00	4,263.91
		08/23/19 19 3 P001 CK 3764288798		50.44	0.00	4,213.47
		09/03/19 19 3 P001 CK 3764766682		344.23	5.77	3,869.24
		09/05/19 19 3 P001 CK 3765019861		467.67	0.21	3,401.57
		09/05/19 19 4 P001 CK 3765019861		2.12	0.00	3,399.45
		10/31/19 19 4 P001 CK 3768527749		100.00	0.00	3,299.45
		11/06/19 19 4 P001 CK 3768989789		100.00	0.00	3,199.45
		11/08/19 19 4 P001 CK 3769104752		100.00	0.00	3,099.45
		11/14/19 19 4 P001 CK 3769503821		272.75	2.25	2,826.70
		11/22/19 19 4 P001 CK 3770019954		256.60	0.90	2,570.10
		11/27/19 19 4 P001 CK 3770248443		247.97	0.28	2,322.13
		02/14/20 20 1 P001 CK 3775553106		561.07	0.00	1,761.06
		03/23/20 20 1 P001 CK 3778238492		93.07	6.93	1,667.99
		04/06/20 20 1 P001 CK 3779180451		148.54	1.46	1,519.45
		04/15/20 20 1 P001 CK 3779988385		99.28	0.72	1,420.17
		05/07/20 20 1 P001 CK 3781326914		158.73	1.27	1,261.44
		05/12/20 20 1 P001 CK 3781561945		100.38	0.11	1,161.06
		05/19/20 20 2 P001 CK 3781942849		400.00	0.00	761.06
		05/26/20 20 2 P001 CS		761.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	85.69	85.69
401 4	TORRES, RAFAEL & SUSANA H/W 234 BROWN AVE PROSPECT PARK NJ 293 JEFFERSON ST	44200 00660 112300 07508 0 2 156500	*Lien**Lien* 0.00	1,606.13 1,606.12	1,668.57 1,668.57	0.00 6,549.39 6,549.39
		08/28/19 19 3 P001 CK		1,606.13	0.00	4,943.26
		11/07/19 19 4 P001 CK		1,606.12	0.00	3,337.14
		03/11/20 20 1 P001 CK		1,668.57	0.00	1,668.57
		05/07/20 20 2 P001 CK		1,668.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	264.24	264.24
				Utility Delinquent Int/Pnlty:	3.49	267.73
401 5	VARGAS,LUIS 291 JEFFERSON STREET PATERSON,NJ 291 JEFFERSON ST	44200 00660 140200 07522 0 2 184400	0.00	1,876.22 1,876.22	1,966.04 1,966.03	0.00 7,684.51 7,684.51
		08/28/19 19 3 P001 CK		1,876.22	0.00	5,808.29
		11/07/19 19 4 P001 CK		1,876.22	0.00	3,932.07

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401	5	VARGAS, LUIS	Continued			
		03/11/20 20 1 P001 CK		1,966.04	0.00	1,966.03
		05/07/20 20 2 P001 CK		1,966.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		7.01	67.01
401	LUGO, LEONARDO	55000				0.00
8	85 N 11TH ST	00660 152900		2,090.87	2,216.59	
	PATERSON NJ	07522 0		2,090.86	2,216.58	8,614.90
	85-87 N 11TH ST	2 207900 0.00				8,614.90
		08/28/19 19 3 P001 CK		2,090.87	0.00	6,524.03
		11/07/19 19 4 P001 CK		2,090.86	0.00	4,433.17
		03/11/20 20 1 P001 CK		2,216.59	0.00	2,216.58
		05/07/20 20 2 P001 CK		2,216.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		351.71	351.71
			Utility Delinquent Int/Pnlty:		4.65	356.36
401	FRACCET, ALMA	38800				0.00
11	77 N 11TH ST	00660 107000		1,467.79	1,554.49	
	PATERSON NJ	07522 0		1,467.78	1,554.48	6,044.54
	77 N 11TH ST	2 145800 0.00				6,044.54
		08/28/19 19 3 P001 CK		1,467.79	0.00	4,576.75
		11/07/19 19 4 P001 CK		1,467.78	0.00	3,108.97
		03/11/20 20 1 P001 CK		1,554.49	0.00	1,554.48
		05/07/20 20 2 P001 CK		1,554.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		95.41	95.41
401	FERMIN, CECILIA & GONZALEZ, YESENIA	40700	*Lien**Lien*			0.00
12	75 N 11TH ST	85251 149200		1,912.45	2,024.67	
	PATERSON NJ	07522 0		1,912.44	2,024.67	7,874.23
	73-75 N 11TH ST	2 189900 0.00				7,874.23
		08/21/19 19 3 P001 CK 003900		1,912.45	0.00	5,961.78
		10/19/19 19 4 P001 CK 004020		1,912.44	0.00	4,049.34
		02/22/20 20 1 P001 CK 4261		2,024.67	0.00	2,024.67
		05/09/20 20 2 P001 CK 004370		2,024.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		757.63	757.63
			Utility Delinquent Int/Pnlty:		23.36	780.99
401	MEDINA, SILVANO D. & JUANA M.H/W	42900				0.00
16	65 NORTH 11TH ST	00672 121500		1,654.31	1,752.80	
	PATERSON, NJ	07522 0		1,654.31	1,752.80	6,814.22
	65 N 11TH ST	2 164400 0.00				6,814.22
		08/27/19 19 3 P001 CK		1,654.31	0.00	5,159.91
		08/15/19 19 4 JHB Homestead Credi		213.03-	0.00	4,946.88
		10/30/19 19 4 P001 CK		1,441.28	0.00	3,505.60
		03/11/20 20 1 P001 CK		1,752.80	0.00	1,752.80

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401	16	MEDINA,SILVANO D. & JUANA M.H/W	Continued			
		05/05/20 20 2 P001 CK		1,752.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.09	152.09
402	ROMAN,NELSON A. & JOSE A	47000				0.00
1	100 NTH 11TH ST	00672 123600		1,716.84	1,818.90	
	PATERSON,NJ	07522 0		1,716.83	1,818.90	7,071.47
	1/2 98-100 NORTH 11TH ST	2 170600 0.00				7,071.47
		08/27/19 19 3 P001 CK		1,716.84	0.00	5,354.63
		10/30/19 19 4 P001 CK		1,716.83	0.00	3,637.80
		03/11/20 20 1 P001 CK		1,818.90	0.00	1,818.90
		05/05/20 20 2 P001 CK		1,818.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	107.82	107.82
402	PRIETO,MICHAEL	47000				0.00
1.01	96-1/2 98 N.11TH STREET	00660 220500		2,693.46	2,852.03	
	PATERSON,NJ	07522 0		2,693.46	2,852.03	11,090.98
	96-1/2 98 NORTH 11TH ST	2 267500 0.00				11,090.98
		08/28/19 19 3 P001 CK		2,693.46	0.00	8,397.52
		11/07/19 19 4 P001 CK		2,693.46	0.00	5,704.06
		03/11/20 20 1 P001 CK		2,852.03	0.00	2,852.03
		05/07/20 20 2 P001 CK		2,852.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	622.08	622.08
				Utility Delinquent Int/Pnlty:	20.07	642.15
402	HILLSIDE PARK, L L C COMPANY	84500				0.00
8	262 CLINTON ST	496300		6,491.75	6,192.38	
	PATERSON NJ	07522 0		6,491.74	6,192.37	25,368.24
	262-268 CLINTON ST	4A 580800 0.00				25,368.24
		08/20/19 19 3 P001 CK 33239		6,491.74	0.00	18,876.50
		10/26/19 19 3 P001 CK 33342		0.01	0.00	18,876.49
		10/26/19 19 4 P001 CK 33342		6,491.73	0.00	12,384.76
		03/21/20 19 4 P001 CK 33576		0.01	0.00	12,384.75
		03/21/20 20 1 P001 CK 33576		6,192.37	0.00	6,192.38
		05/16/20 20 1 P001 CK 2258		0.01	0.00	6,192.37
		05/16/20 20 2 P001 CK 2258		6,192.36	0.00	0.01
		08/10/20 20 2 P001 CS		0.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	9,349.39	9,349.39
402	PENA MOREL, JOSE I.	43600				0.00
9	270-272 CLINTON ST	141700		1,869.00	1,975.63	
	PATERSON NJ	07522 0		1,869.00	1,975.63	7,689.26
	270-272 CLINTON ST	2 185300 0.00				7,689.26
		10/07/19 19 3 P001 CK 203242		1,869.00	44.01	5,820.26
		10/07/19 19 4 P001 CK 203243		1,869.00	0.00	3,951.26
		03/11/20 20 1 P001 CK		1,975.63	0.00	1,975.63

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402	9	PENA MOREL, JOSE I.		Continued		
		05/07/20 20 2 P001 CK		1,975.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	56.00	56.00
402	SAVAGE, GRANDFORD	46000				0.00
10	274 CLINTON ST	00660 144000		1,911.29	2,025.74	
	PATERSON NJ	07501 0		1,911.28	2,025.74	7,874.05
	272-274 CLINTON ST	2 190000 0.00				7,874.05
		08/28/19 19 3 P001 CK		1,911.29	0.00	5,962.76
		11/07/19 19 4 P001 CK		1,911.28	0.00	4,051.48
		03/11/20 20 1 P001 CK		2,025.74	0.00	2,025.74
		05/07/20 20 2 P001 CK		2,025.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.09	125.09
402	RODRIGUEZ, MAIKEL & CARMEN H/W	47000				0.00
15	88 NORTH 11TH ST	00660 115500		1,635.48	1,732.54	
	PATERSON, NJ	07522 0		1,635.47	1,732.54	6,736.03
	86-88 N 11TH ST	2 162500 0.00				6,736.03
		08/28/19 19 3 P001 CK		1,635.48	0.00	5,100.55
		11/07/19 19 4 P001 CK		1,635.47	0.00	3,465.08
		03/11/20 20 1 P001 CK		1,732.54	0.00	1,732.54
		05/07/20 20 2 P001 CK		1,732.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.39	210.39
402	BONO LARA, GLEN A. & SIME, TIFFANY	64800		*Lien**Lien*		0.00
16	90-94 N 11TH ST	00660 175300		2,414.34	2,559.90	
	PATERSON NJ	07522 0		2,414.34	2,559.89	9,948.47
	90-94 N 11TH ST	2 240100 0.00				9,948.47
		08/28/19 19 3 P001 CK		2,414.34	0.00	7,534.13
		11/07/19 19 4 P001 CK		2,414.34	0.00	5,119.79
		03/11/20 20 1 P001 CK		2,559.90	0.00	2,559.89
		05/07/20 20 2 P001 CK		2,559.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	650.71	650.71
				Utility Delinquent Int/Pnlty:	20.50	671.21
403	JOHN SCOTT P IRREVOCABLE TRUST/S.P.	47000				0.00
1	27 CENTER ST	126900		1,750.63	1,854.09	
	BUDD LAKE NJ	07828 0		1,750.62	1,854.08	7,209.42
	154-156 N 10TH ST	2 173900 0.00				7,209.42
		08/21/19 19 3 P001 CK 205		1,750.63	0.00	5,458.79
		11/18/19 19 4 P001 CR 3769737946		1,750.62	7.80	3,708.17
		03/06/20 20 1 P001 CK 103		927.04	0.00	2,781.13
		03/06/20 20 1 P001 CK 229		927.05	0.00	1,854.08
		05/11/20 20 2 P001 CK 1346		927.04	0.00	927.04
		05/11/20 20 2 P001 CK 108		927.04	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403	1	JOHN SCOTT P IRREVOCABLE TRUST/S.P. Continued				
				Utility Principal Bal:	40.00	40.00
				Utility Delinquent Int/Pnlty:	4.68	44.68
403	2	ALSOLVEIT PROPERTY GROUP LLC	53000	*Lien**Lien*		0.00
		820 RIVERSIDE AVE	01516 215400	2,933.68	2,861.63	
		LYNDHURST NJ	07071 0	2,933.68	2,861.63	11,590.62
		153-155 N 9TH ST	2 268400 0.00			11,590.62
		12/12/19 19	3 P001 CK 59240	2,933.68	116.57	8,656.94
		12/12/19 19	4 P001 CK 59240	2,933.68	30.80	5,723.26
		06/18/20 20	1 P901 CK	2,861.63	138.94	2,861.63
		09/11/20 20	2 P201 CK 5825	2,861.63	186.01	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	806.10	806.10	806.10
			Utility Delinquent Int/Pnlty:	24.36	830.46	830.46
403	3	LEON, ARNALDO	44900			0.00
		149-151 NORTH 9TH ST	00660 125500	1,729.92	1,816.77	
		PATERSON, NJ	07522 0	1,729.92	1,816.77	7,093.38
		149-151 N 9TH ST	2 170400 0.00			7,093.38
		08/28/19 19	3 P001 CK	1,729.92	0.00	5,363.46
		11/07/19 19	4 P001 CK	1,729.92	0.00	3,633.54
		03/11/20 20	1 P001 CK	1,816.77	0.00	1,816.77
		05/07/20 20	2 P001 CK	1,816.77	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	546.04	546.04	546.04
			Utility Delinquent Int/Pnlty:	7.22	553.26	553.26
403	5	CARRANZA, CARLOS & JOVANNA	47000	*Lien**Lien*		0.00
		141-143 NORTH 9TH STREET	00660 105900	1,546.78	1,630.19	
		PATERSON, NJ	07522 0	1,546.77	1,630.19	6,353.93
		141-143 N 9TH ST	2 152900 0.00			6,353.93
		08/28/19 19	3 P001 CK	1,546.78	0.00	4,807.15
		11/07/19 19	4 P001 CK	1,546.77	0.00	3,260.38
		03/11/20 20	1 P001 CK	1,630.19	0.00	1,630.19
		05/07/20 20	2 P001 CK	1,630.19	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	204.87	204.87	204.87
			Utility Delinquent Int/Pnlty:	2.71	207.58	207.58
403	7	MENDEZ, DAIRA	52000	*Lien**Lien*		0.00
		135 N 9TH ST	00660 183500	2,568.84	2,510.85	
		PATERSON NJ	07522 0	2,568.84	2,510.85	10,159.38
		135-137 N 9TH ST	2 235500 0.00			10,159.38
		08/28/19 19	3 P001 CK	2,568.84	0.00	7,590.54
		11/07/19 19	4 P001 CK	2,568.84	0.00	5,021.70
		03/11/20 20	1 P001 CK	2,510.85	0.00	2,510.85
		05/07/20 20	2 P001 CK	2,510.85	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	373.29	373.29	373.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403	7	MENDEZ, DAIRA	Continued			
			Utility Delinquent Int/Pnlty:		4.94	378.23
403 8	RODRIGUEZ, ADRIAN O. 268 JEFFERSON STREET PATERSON NJ 129-PT131 N 9TH ST	49300 222800 07522 0 2 272100	0.00	2,982.18 2,982.18	2,901.07 2,901.07	0.00 11,766.50 11,766.50
		08/27/19 19 3 P001 CK		2,982.18	0.00	8,784.32
		10/30/19 19 4 P001 CK		2,982.18	0.00	5,802.14
		03/11/20 20 1 P001 CK		2,901.07	0.00	2,901.07
		05/05/20 20 2 P001 CK		2,901.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			139.13	139.13
403 8.01	PENA,LUIS N. & CHECO,ALBERT 133 N 9TH ST PATERSON, NJ PT131-PT135 N 9TH ST	45500 00660 208400 07522 0 2 253900	*Lien**Lien* 0.00	2,556.51 2,556.50	2,707.03 2,707.03	0.00 10,527.07 10,527.07
		08/22/19 19 3 P001 CK		2,556.51	0.00	7,970.56
		11/04/19 19 4 P001 CK		2,556.50	0.00	5,414.06
		11/04/19 19 4 P001 CK		2,556.50	0.00	2,857.56
		11/04/19 19 4 R001 CK		2,556.50	0.00	5,414.06
		Original Payment Date: 11/04/19				
		03/09/20 20 1 P001 CK		2,707.03	0.00	2,707.03
		05/26/20 20 2 P001 CK		2,707.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			348.47	348.47
		Utility Delinquent Int/Pnlty:			4.61	353.08
403 9	HUSSAIN,MOHAMMAD A & HUSSAIN,M D 242-244 CLINTON ST PATERSON,NJ 242-244 CLINTON ST	54300 85314 176600 07502 0 2 230900	0.00	2,593.17 2,593.17	2,461.81 2,461.81	0.00 10,109.96 10,109.96
		08/28/19 19 3 P001 CK		2,593.17	0.00	7,516.79
		11/07/19 19 4 P001 CK		2,593.17	0.00	4,923.62
		03/11/20 20 1 P001 CK		2,461.81	0.00	2,461.81
		05/07/20 20 2 P001 CK		2,461.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			253.32	253.32
		Utility Delinquent Int/Pnlty:			3.38	256.70
403 10	SNU PROPERTIES LLC 10 ARTILLERY PARK ROAD TOTOWA, NJ 246-248 CLINTON ST	54500 122500 07512 0 2 177000	0.00	1,780.28 1,780.27	1,887.14 1,887.13	0.00 7,334.82 7,334.82
		08/28/19 19 3 P001 CK		1,780.28	0.00	5,554.54
		11/07/19 19 4 P001 CK		1,780.27	0.00	3,774.27
		03/13/20 20 1 P001 CK		1,887.14	0.00	1,887.13
		05/12/20 20 2 P001 CK		1,887.13	0.00	0.00
		Per Diem Interest:			0.00	0.00

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403	10	SNU PROPERTIES LLC	Continued			
			Utility Principal Bal:		647.54	647.54
			Utility Delinquent Int/Pnlty:		8.56	656.10
403	MORALES,ERICK ADOLFO & ERICK A	47000				0.00
16	142-144 NORTH 10TH STREET	00660 137600		1,857.76	1,968.17	
	PATERSON NJ	07522 0		1,857.75	1,968.16	7,651.84
	142-144 N 10TH ST	2 184600	0.00			7,651.84
		08/28/19 19 3 P001 CK		1,857.76	0.00	5,794.08
		11/07/19 19 4 P001 CK		1,857.75	0.00	3,936.33
		03/11/20 20 1 P001 CK		1,968.17	0.00	1,968.16
		05/07/20 20 2 P001 CK		1,968.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		227.55	227.55
			Utility Delinquent Int/Pnlty:		1.09	228.64
403	PEREZ,EDWIN & CARLOS	47000				0.00
19	152-154 NORTH 10TH STREET	00660 157600		2,059.23	2,181.40	
	PATERSON NJ	07522 0		2,059.23	2,181.40	8,481.26
	152-154 N 10TH ST	2 204600	0.00			8,481.26
		08/28/19 19 3 P001 CK		2,059.23	0.00	6,422.03
		11/07/19 19 4 P001 CK		2,059.23	0.00	4,362.80
		03/11/20 20 1 P001 CK		2,181.40	0.00	2,181.40
		05/07/20 20 2 P001 CK		2,181.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		189.88	189.88
404	WILLIAMS-ALMONTE, SARAH	835 SC 41100	*Lien**Lien*			0.00
2	HUMAN PL NORTH	00660 185000		2,487.50	2,410.63	
	BALDWIN, NJ	11510 0		2,487.49	2,410.63	9,796.25
	155 N 8TH ST	2 226100	0.00			9,796.25
		08/28/19 19 3 P001 CK		2,487.50	0.00	7,308.75
		11/07/19 19 4 P001 CK		2,487.49	0.00	4,821.26
		03/11/20 20 1 P001 CK		2,410.63	0.00	2,410.63
		05/07/20 20 2 P001 CK		2,410.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		279.98	279.98
			Utility Delinquent Int/Pnlty:		9.92	289.90
404	SANDOVAL, JOSE	58900				0.00
6	141 N 8TH ST	00660 241700		3,287.27	3,204.93	
	PATERSON NJ	07522 0		3,287.27	3,204.93	12,984.40
	139-143 N 8TH ST	2 300600	0.00			12,984.40
		08/28/19 19 3 P001 CK		3,287.27	0.00	9,697.13
		08/15/19 19 4 JHB Homestead Credi		370.83-	0.00	9,326.30
		11/07/19 19 4 P001 CK		2,916.44	0.00	6,409.86
		03/11/20 20 1 P001 CK		3,204.93	0.00	3,204.93
		05/07/20 20 2 P001 CK		3,204.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		121.32	121.32

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404 7	FERNANDEZ,A.& N.& HERRERA GUZMAN,E. 135-137 N 8TH ST PATERSON NJ 135-137 N 8TH ST	47000 00660 84800 07522 0 2 131800	0.00 3 P001 CK 5956 4 P001 CK 5957 1 P001 CK 2 P001 CK	1,311.81 1,311.80 1,311.81 1,311.80 1,405.22 1,405.22	1,405.22 1,405.22 23.61 0.00 0.00 0.00	0.00 5,434.05 5,434.05 4,122.24 2,810.44 1,405.22 0.00
		10/21/19 19 10/21/19 19 03/11/20 20 05/07/20 20				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	91.63	91.63
404 8	MENDEZ WILKINS C M & EDGAR M 131-135 N 8TH ST PATERSON,NJ 131-135 N 8TH ST	58900 00660 101700 07522 0 2 160600	*Lien**Lien* 3 P001 CK 145 4 P001 CK 3768854107 1 P001 CK 2 P001 CK	1,613.41 1,613.41 1,613.41 1,613.41 1,712.28 1,712.28	1,712.28 1,712.28 0.00 0.00 0.00 0.00	0.00 6,651.38 6,651.38 5,037.97 3,424.56 1,712.28 0.00
		08/06/19 19 11/04/19 19 03/11/20 20 05/07/20 20				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	289.86	289.86
				Utility Delinquent Int/Pnlty:	3.83	293.69
404 9	RAMOS EDGAR & VANESSA 129 N 8TH ST PATERSON NJ 129 N 8TH ST	42700 65600 07522 0 2 108300	0.00 3 P001 CK 4 P001 CK 1 P001 CK 2 P001 CK	1,088.56 1,088.55 1,088.56 1,088.55 1,154.67 1,154.66	1,154.67 1,154.66 0.00 0.00 0.00 0.00	0.00 4,486.44 4,486.44 3,397.88 2,309.33 1,154.66 0.00
		08/28/19 19 11/07/19 19 03/11/20 20 05/07/20 20				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.48	201.48
				Utility Delinquent Int/Pnlty:	5.46	206.94
404 10	RODRIGUEZ,RAFAEL 222 CLINTON ST PATERSON NJ 222 CLINTON ST	41100 00660 260800 07522 0 2 301900	0.00 3 P001 CK 4 P001 CK 1 P001 CK 2 P001 CK	3,325.98 3,325.98 3,325.98 3,218.80 3,218.79	3,218.80 3,218.79 0.00 0.00 0.00	0.00 13,089.55 13,089.55 9,763.57 6,437.59 3,218.79 0.00
		08/28/19 19 11/07/19 19 03/11/20 20 05/07/20 20				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	633.76	633.76
				Utility Delinquent Int/Pnlty:	11.69	645.45

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404 13.01	FELIZ, BELINDA & CAJAS, JESSICA F. 126 NORTH 9TH STREET PATERSON, NJ 126-128 NORTH 9TH ST	47000 00660 263200 07522 0 2 310200	0.00	3,124.24 3,124.24	3,307.29 3,307.28	0.00 12,863.05 12,863.05
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		3,124.24 3,124.24 3,307.29 3,307.28	0.00 0.00 0.00 0.00	9,738.81 6,614.57 3,307.28 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	223.60	223.60
				Utility Delinquent Int/Pnlty:	5.30	228.90
404 14	VARGAS, RANDY & MAYRA 130 NORTH 9TH STREET PATERSON NJ 130 N 9TH ST	43200 00660 162800 07522 0 2 206000	0.00	2,074.18 2,074.18	2,196.33 2,196.32	0.00 8,541.01 8,541.01
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,074.18 2,074.18 2,196.33 2,196.32	0.00 0.00 0.00 0.00	6,466.83 4,392.65 2,196.32 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	380.85	380.85
				Utility Delinquent Int/Pnlty:	5.04	385.89
404 18	HUSSAIN,SUMINA & SHAMINA 142 NORTH 9TH ST PATERSON NJ 140-142 N 9TH ST	44700 00660 165000 07522 0 2 209700	0.00	2,110.86 2,110.86	2,235.78 2,235.77	0.00 8,693.27 8,693.27
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,110.86 2,110.86 2,235.78 2,235.77	0.00 0.00 0.00 0.00	6,582.41 4,471.55 2,235.77 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	378.69	378.69
				Utility Delinquent Int/Pnlty:	5.01	383.70
404 21	PENA-CASTRO, JUAN A. ET.AL. 150 N 9TH ST PATERSON NJ 150-152 N 9TH ST	47000 00660 113700 07522 0 2 160700	0.00	1,619.79 1,619.78	1,713.35 1,713.35	0.00 6,666.27 6,666.27
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,619.79 1,619.78 1,713.35 1,713.35	0.00 0.00 0.00 0.00	5,046.48 3,426.70 1,713.35 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.85	236.85

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404 22	BRUNO, JUAN A. & JENNY Y. 152-154 NORTH 9TH STREET PATERSON, NJ 152-154 N 9TH ST	41600 00660 130200 07522 0 2 171800	0.00	1,729.81 1,729.80 1,729.81 1,729.80 1,831.70 1,831.69	1,831.70 1,831.69 0.00 0.00 0.00 0.00	0.00 7,123.00 7,123.00 5,393.19 3,663.39 1,831.69 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	260.58	260.58
				Utility Delinquent Int/Pnlty:	0.01	260.59
405 1	MEZA, ALFREDO 14 FIRST STREET LODI, NJ 154-156 N 8TH ST	47000 00660 191200 07644 0 2 238200	0.00	2,605.29 2,605.28 2,605.29 2,605.28 2,539.64 2,539.63	2,539.64 2,539.63 0.00 0.00 0.00 0.00	0.00 10,289.84 10,289.84 7,684.55 5,079.27 2,539.63 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	260.60	260.60
405 8	PHH MORTGAGE CORP 1 MORTGAGE WAY MT LAUREL, NJ 139 N 7TH ST	41100 130100 08054 0 2 171200	0.00	1,722.79 1,722.78 0.00 1,722.79 0.00 1,722.78 1,825.30 1,825.30	1,825.30 1,825.30 55.14 0.00 29.29 0.00 0.00 0.00	0.00 7,096.17 7,096.17 5,373.38 5,373.38 3,650.60 1,825.30 0.00
		12/05/19 19 3 P001 CK 2019581718 12/05/19 19 3 P001 CK 2019582710 12/05/19 19 4 P001 CK 2019581718 12/05/19 19 4 P001 CK 2019582710 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	86.23	86.23
405 9	MCMILLAN, MARIE 137 N 7TH ST PATERSON NJ 135-137 N 7TH ST	53000 00660 175900 07522 0 2 228900	*Lien**Lien*	2,302.25 2,302.25 2,302.25 2,302.25 2,440.49 2,440.48	2,440.49 2,440.48 0.00 0.00 0.00 0.00	0.00 9,485.47 9,485.47 7,183.22 4,880.97 2,440.48 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	380.17	380.17
				Utility Delinquent Int/Pnlty:	9.10	389.27

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405 13	RAMIREZ, JAIRO 125 N 7TH STREET PATERSON, NJ 125 N 7TH ST	39000 00660 199300 07522 0 2 238300	0.00	2,399.72 2,399.72	2,540.71 2,540.70	0.00 9,880.85 9,880.85
		04/17/19 19 3 J063 TR CR		143.67-	0.00	9,737.18
		06/07/19 19 3 J063 TR TO SUC 405-1		143.67	0.00	9,880.85
		08/28/19 19 3 P001 CK		2,399.72	0.00	7,481.13
		11/07/19 19 4 P001 CK		2,399.72	0.00	5,081.41
		03/11/20 20 1 P001 CK		2,540.71	0.00	2,540.70
		05/07/20 20 2 P001 CK		2,540.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			813.72	813.72
		Utility Delinquent Int/Pnlty:			25.28	839.00
405 16	RAMMP HOLDINGS 1 LLC 726 RTE 202 S,STE 32 #332 BRIDGEWATER, NJ 122 N 8TH ST	41100 194800 08807 0 2 235900	0.00	2,375.94 2,375.93	2,515.12 2,515.12	0.00 9,782.11 9,782.11
		10/10/19 19 3 P001 CK 72950		2,375.94	70.09	7,406.17
		10/10/19 19 4 P001 CK 72950		2,375.93	0.00	5,030.24
		03/13/20 20 1 P001 CK		2,515.12	0.00	2,515.12
		05/11/20 20 2 P001 CK		2,515.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.48	301.48
		Utility Delinquent Int/Pnlty:			6.83	308.31
405 18	GALARZA, DANNY & PETER 130 N 8TH ST PATERSON NJ 128-130 N 8TH ST	53000 127000 07522 0 2 180000	0.00	1,810.02 1,810.01	1,919.12 1,919.12	0.00 7,458.27 7,458.27
		10/03/19 19 3 P001 CK 130		569.72	30.28	6,888.55
		10/31/19 19 3 P001 CK 131		483.26	16.74	6,405.29
		12/20/19 19 3 P001 CK 135		757.04	18.93	5,648.25
		12/20/19 19 4 P001 CK 135		679.68	44.35	4,968.57
		02/13/20 19 4 P001 CK 137		1,130.33	29.95	3,838.24
		05/14/20 20 1 P001 CK 140		1,919.12	55.91	1,919.12
		05/27/20 20 2 P001 CK 143		1,919.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			186.50	186.50
		Utility Delinquent Int/Pnlty:			2.47	188.97
405 20	SHAYEGH, NIMA, SOHEIL & SHAKIB 149 MADISON AVE. MIDLAND PARK, NJ 134 N 8TH ST	41100 69100 07432 0 2 110200	0.00	1,108.47 1,108.46	1,174.93 1,174.93	0.00 4,566.79 4,566.79
		08/27/19 19 3 P001 CS		1,108.47	0.00	3,458.32
		11/06/19 19 4 P001 CS		1,108.46	0.00	2,349.86
		03/10/20 20 1 P001 CS		1,174.93	0.00	1,174.93
		06/01/20 20 2 P001 CK 3782574256		1,174.93	7.83	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
405	20	SHAYEGH, NIMA, SOHEIL & SHAKIB	Continued			
			Utility Principal Bal:		94.33	94.33
405 21	DESAI, SURESH & BHANU H/W PO BOX 4198 WAYNE NJ 136-138 N 8TH ST	55600 343000 07474 0 4C 398600	0.00	4,808.39 4,808.39	4,249.79 4,249.79	0.00 18,116.36 18,116.36
		08/26/19 19 3 P001 CK 1238		4,808.39	0.00	13,307.97
		12/20/19 19 4 P001 CK 1240		4,808.39	97.39	8,499.58
		06/02/20 20 1 P001 CK 1291350		4,249.79	173.93	4,249.79
		06/02/20 20 2 P001 CK 1291350		0.00	68.00	4,249.79
		06/02/20 20 2 P001 CK 1248		4,249.79	1.70	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			159.68	159.68
405 23	AMIN, SYED 144-146 N. 8TH STREET PATERSON, NJ 144-146 N 8TH ST	53000 00597 149300 07522 0 2 202300	0.00	2,035.36 2,035.35	2,156.88 2,156.88	0.00 8,384.47 8,384.47
		08/28/19 19 3 P001 CK		2,035.36	0.00	6,349.11
		11/07/19 19 4 P001 CK		2,035.35	0.00	4,313.76
		03/11/20 20 1 P001 CK		2,156.88	0.00	2,156.88
		05/07/20 20 2 P001 CK		2,156.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			4.32	4.32
405 24	NAVARETTE-CALDERON, ROGER 150 N 8TH ST PATERSON NJ 148-150 N 8TH ST	53000 125100 07522 0 2 178100	0.00	1,790.10 1,790.10	1,898.86 1,898.86	0.00 7,377.92 7,377.92
		08/28/19 19 3 P001 CK		1,790.10	0.00	5,587.82
		11/07/19 19 4 P001 CK		1,790.10	0.00	3,797.72
		05/07/20 20 1 P001 CK		1,847.71	51.15	1,950.01
		06/18/20 20 1 P901 CK		51.15	0.47	1,898.86
		07/20/20 20 2 P201 CK 14029		1,898.86	43.55	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.58	131.58
406 1	GONZALEZ, MARIA M. 156 NORTH 7TH STREET PATERSON, NJ 156 N 7TH ST	31400 00660 130500 07522 0 2 161900	0.00	1,630.61 1,630.60	1,726.14 1,726.14	0.00 6,713.49 6,713.49
		08/28/19 19 3 P001 CK		1,630.61	0.00	5,082.88
		11/07/19 19 4 P001 CK		1,630.60	0.00	3,452.28
		03/11/20 20 1 P001 CK		1,726.14	0.00	1,726.14
		05/07/20 20 2 P001 CK		1,726.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			500.71	500.71
		Utility Delinquent Int/Pnlty:			2.52	503.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
406 2	PRIET, MICHAEL 96-98 N 11TH STREET PATERSON, NJ 117 N 6TH ST	31400 89800 07522 0 2 121200	0.00	1,219.65 1,219.64 1,219.65 1,219.64 1,292.21 1,292.20	1,292.21 1,292.20 0.00 0.00 0.00 0.00	0.00 5,023.70 5,023.70 3,804.05 2,584.41 1,292.20 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/28/20 20 1 P001 CK 32202057 05/07/20 20 2 P001 CK				0.00 0.00 264.24 267.73
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		264.24	264.24
			Utility Delinquent Int/Pnlty:		3.49	267.73
406 4	BORDEN, RUTH & MORGAN, DEBORAH 113 N 6TH ST PATERSON NJ 113 N 6TH ST	31400 75300 07522 0 2 106700	0.00	1,073.77 1,073.77 1,073.77 1,073.77 1,137.61 1,137.61	1,137.61 1,137.61 0.00 0.00 0.00 0.00	0.00 4,422.76 4,422.76 3,348.99 2,275.22 1,137.61 0.00
		08/15/19 19 3 P001 CK 573 11/16/19 19 4 P001 CK 587 03/21/20 20 1 P001 CK 608 06/17/20 20 2 P001 CK 3390				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		65.71	65.71
406 5	VELASQUEZ, EDWIN GUILLEN 111 N 6TH STREET PATERSON, NJ 111 N 6TH ST	31400 72900 07522 0 2 104300	*Lien**Lien*	1,048.90 1,048.90 1,048.90 687.18 361.72 1,112.02 1,112.02	1,112.02 1,112.02 12.59 12.82 0.00 33.85 66.34	0.00 4,321.84 4,321.84 3,272.94 2,585.76 2,224.04 1,112.02 0.00
		09/25/19 19 3 P001 CS 12/26/19 19 4 P001 CS 12/26/19 19 4 P001 VT 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 5826				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		439.03	439.03
			Utility Delinquent Int/Pnlty:		11.08	450.11
406 6	RODRIGUEZ, CESAR A.RADANS, ESTELA 107-109 NORTH 6TH STREET PATERSON, NJ 107-109 N 6TH ST	39200 166300 00660 0 07522 0 2 205500	0.00	2,069.23 2,069.23 2,069.23 2,069.23 2,191.00 2,190.99	2,191.00 2,190.99 0.00 0.00 0.00 0.00	0.00 8,520.45 8,520.45 6,451.22 4,381.99 2,190.99 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		95.81	95.81

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406 9	LAVA, MAGNO J. 95 NORTH 6TH STREET PATERSON, NJ 95-99 N 6TH ST	55100 142300 07522 0 2 197400	0.00	1,984.64 1,984.63 1,984.64 1,984.63 2,104.64 2,104.63	2,104.64 2,104.63 0.00 0.00 59.12 32.42	0.00 8,178.54 8,178.54 6,193.90 4,209.27 2,104.63 0.00 0.00 125.64 125.64
		08/30/19 19 3 P001 CS 11/06/19 19 4 P001 CS 05/04/20 20 1 P001 CS 06/22/20 20 2 P001 VT				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.64	125.64
406 13	CASTANEDA MALAGON BRAHYAN D 87 NORTH 6TH ST PATERSON NJ 87 NORTH 6TH ST	20000 72600 07522 0 2 92600	*Lien**Lien* 0.00	917.87 917.86 917.87 917.86 987.28 987.27	987.28 987.27 0.00 0.00 0.00 0.00	0.00 3,810.28 3,810.28 2,892.41 1,974.55 987.27 0.00 0.00 112.00 113.48
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
406 15	MIMS, WILLIE SR & THERESA H/W 83 N 6TH ST PATERSON NJ 83 N 6TH ST	31400 157400 07522 0 2 188800	0.00	1,901.54 1,901.54 1,901.54 1,901.54 2,012.95 2,012.94	2,012.95 2,012.94 0.00 0.00 0.00 0.00	0.00 7,828.97 7,828.97 5,927.43 4,025.89 2,012.94 0.00 0.00 81.94 84.94
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	81.94	81.94
				Utility Delinquent Int/Pnlty:	3.00	84.94
406 18	136 N.7TH AVE., LLC, 36-42 NEWARK ST STE 303 HOBOKEN, NJ 136 N 7TH ST	0 0 07030 0 0	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00 201.63 204.30
			0.00			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.63	201.63
				Utility Delinquent Int/Pnlty:	2.67	204.30
406 18 -C001 - -	JCM PROPERTIES XI LLC 441-449 E 18TH ST PATERSON NJ 136 N 7TH STREET	12900 63000 07524 0 2 75900	0.00	1,568.86 1,568.85 1,552.39 16.47 0.00	809.23 809.22 40.82 0.36 16.47	0.00 4,756.16 4,756.16 3,203.77 3,187.30 3,187.30
		11/22/19 19 3 P001 CK 3769967324 01/06/20 19 3 P001 CK 3772569956 11/22/19 19 4 P001 CK 3769967324				

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406	18 -C001 - - JCM PROPERTIES XI LLC	Continued				
		01/06/20 19 4 P001 CK 3772569956		1,568.85	34.51	1,618.45
		02/26/20 20 1 P001 CK 3776344837		809.23	0.00	809.22
		Per Diem Interest:			37.58	846.80
406	JCM PROPERTIES XI LLC	18500				0.00
18	441-449 E 18TH ST	87400		2,188.96	1,129.08	
-C002 - -	PATERSON NJ	07524 0		2,188.95	1,129.08	6,636.07
	136 N 7TH STREET	2 105900 0.00				6,636.07
		11/22/19 19 3 P001 CK 3769967470		2,165.98	75.24	4,470.09
		01/06/20 19 3 P001 CK 3772569985		22.98	0.51	4,447.11
		11/22/19 19 4 P001 CK 3769967470		0.00	22.98	4,447.11
		01/06/20 19 4 P001 CK 3772569985		2,188.95	48.16	2,258.16
		02/26/20 20 1 P001 CK 3776345298		1,129.08	0.00	1,129.08
		Per Diem Interest:			52.44	1,181.52
406	SHAYEGH, SHAKIB	31400				0.00
19	149 MADISON AVENUE	108800		1,411.21	1,494.78	
	MIDLAND PARK, NJ	07432 0		1,411.20	1,494.78	5,811.97
	138 N 7TH ST	2 140200 0.00				5,811.97
		08/27/19 19 3 P001 CS		1,411.21	0.00	4,400.76
		11/06/19 19 4 P001 CK 380		1,411.20	0.00	2,989.56
		03/10/20 20 1 P001 CS		1,494.78	0.00	1,494.78
		06/01/20 20 2 P001 CK 3782574339		1,494.78	9.97	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			135.35	135.35
406	MILLS, NELLIAN	31400	*Lien**Lien*			0.00
24	150 NORTH 7TH STREET	131700		1,741.47	1,738.94	
	PATERSON, NJ	07522 0		1,741.46	1,738.93	6,960.80
	150 N 7TH ST	2 163100 0.00				6,960.80
		05/04/19 19 3 J063 tr cr		65.25-	0.00	6,895.55
		07/26/19 19 3 J063 TRCR		1,629.81-	0.00	5,265.74
		08/28/19 19 3 P001 CK		46.41	0.00	5,219.33
		11/07/19 19 4 P001 CK		1,741.46	0.00	3,477.87
		03/11/20 20 1 P001 CK		1,738.94	0.00	1,738.93
		05/07/20 20 2 P001 CK		1,738.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			210.27	210.27
		Utility Delinquent Int/Pnlty:			2.78	213.05
407	113 NORTH 5TH STREET LLC	28200				0.00
3	8 SUSQUEHANNA AVENUE	5200		334.30	356.10	
	LINCOLN PARK, NJ	07035 0		334.30	356.10	1,380.80
	113 N 5TH ST	2 33400 0.00				1,380.80
		06/17/20 19 3 P001 CS		334.30	23.48	1,046.50
		06/17/20 19 4 P001 CS		334.30	16.79	712.20
		06/17/20 20 1 P001 CS		356.10	10.76	356.10
		06/17/20 20 2 P001 CS		0.00	3.64	356.10
		Per Diem Interest:			12.90	369.00

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407	3	113 NORTH 5TH STREET LLC	Continued			
			Utility Principal Bal:		60.00	429.00
			Utility Delinquent Int/Pnlty:		7.01	436.01
407	TLC & B PROPERTIES, LLC	28200				0.00
3.01	8 SUSQUEHANNA AVENUE	103900		1,328.76	1,408.42	
	LINCOLN PARK, NJ	07035 0		1,328.76	1,408.42	5,474.36
	111 NORTH 5TH ST	2 132100 0.00				5,474.36
		08/28/19 19 3 P001 CK		1,328.76	0.00	4,145.60
		11/07/19 19 4 P001 CK		1,328.76	0.00	2,816.84
		03/13/20 20 1 P001 CK		1,408.42	0.00	1,408.42
		05/12/20 20 2 P001 CK		1,408.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		633.35	633.35
			Utility Delinquent Int/Pnlty:		16.44	649.79
407	COLORPILLARS LLC	28200				0.00
5	252 MADISON AVE	113500		1,426.08	1,510.78	
	PATERSON NJ	07524 0		1,426.07	1,510.77	5,873.70
	105 N 5TH ST	2 141700 0.00				5,873.70
		09/27/19 19 3 P001 CK 3766456099		1,426.08	17.75	4,447.62
		10/31/19 19 3 R001 CK 3766456099		1,426.08	17.75	5,873.70
		Original Payment Date: 09/27/19				
		06/18/20 19 3 P901 CK		1,426.08	100.46	4,447.62
		09/27/19 19 4 P001 CK 3766456099		1,426.07	0.00	3,021.55
		10/31/19 19 4 R001 CK 3766456099		1,426.07	0.00	4,447.62
		Original Payment Date: 09/27/19				
		06/18/20 19 4 P901 CK		1,426.07	157.20	3,021.55
		06/18/20 20 1 P901 CK		1,510.78	103.49	1,510.77
		09/30/20 20 2 P001 CK 3789941122		1,510.77	112.55	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		121.71	121.71
407	VILLAFANE, LUIS	37300				0.00
8	70 NORTH 8TH STREET	99700		1,378.41	1,460.67	
	PATERSON, NJ	07522 0		1,378.41	1,460.66	5,678.15
	93-95 N 5TH ST	2 137000 0.00				5,678.15
		09/11/19 19 3 P001 CK 145		687.75	12.25	4,990.40
		10/04/19 19 3 P001 CK 277		690.66	3.53	4,299.74
		11/08/19 19 4 P001 CK 148		700.00	0.00	3,599.74
		12/20/19 19 4 P001 CK 160		678.41	7.39	2,921.33
		03/20/20 20 1 P001 CK 1078		784.09	15.91	2,137.24
		06/09/20 20 1 P001 CK 6776301704		676.58	11.73	1,460.66
		06/09/20 20 2 P001 CK 6776301704		0.00	18.56	1,460.66
		08/14/20 20 2 P001 CS		652.53	47.47	808.13
		09/08/20 20 2 P001 CK 150		808.13	9.70	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		326.00	326.00
			Utility Delinquent Int/Pnlty:		11.62	337.62

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407 9	WEL, YAMAIRA 91 NORTH 5TH STREET PATERSON NJ 89-93 N 5TH ST	43300 198500 07522 0 2 241800	0.00	2,434.42 2,434.41	2,578.02 2,578.02	0.00 10,024.87 10,024.87
		04/24/19 19 3 J063 tr cr		165.25-	0.00	9,859.62
		08/22/19 19 3 P001 CK		2,269.17	0.00	7,590.45
		11/04/19 19 4 P001 CK		2,434.41	0.00	5,156.04
		11/04/19 19 4 P001 CK		2,434.41	0.00	2,721.63
		11/04/19 19 4 R001 CK		2,434.41	0.00	5,156.04
		Original Payment Date: 11/04/19				
		03/28/20 20 1 P001 CK 80090580		2,528.30	49.72	2,627.74
		05/07/20 20 1 P001 CK		49.72	0.97	2,578.02
		05/07/20 20 2 P001 CK		2,527.33	0.00	50.69
		08/18/20 20 2 P001 CK		50.69	2.71	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			316.20	316.20
407 10	ARBOLEDA, LIBARDO A & BLANCA H/W PO BOX 2023 PATERSON NJ 87-89 N 5TH ST	33600 127600 07509 0 2 161200	0.00	1,622.59 1,622.59	1,718.68 1,718.68	0.00 6,682.54 6,682.54
		08/28/19 19 3 P001 CK		1,622.59	0.00	5,059.95
		08/15/19 19 4 JHB Homestead Credi		224.87-	0.00	4,835.08
		11/07/19 19 4 P001 CK		1,397.72	0.00	3,437.36
		03/11/20 20 1 P001 CK		1,718.68	0.00	1,718.68
		05/07/20 20 2 P001 CK		1,718.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			148.71	148.71
407 11	JCM PROPERTIES VIII, LLC 449 EAST 18TH STREET PATERSON, NJ 83-85 N 5TH ST	91900 281100 07524 0 373000	0.00	4,499.78 4,499.77	3,976.85 3,976.85	0.00 16,953.25 16,953.25
		06/26/19 19 3 P001 CK 53947998-0		876.31	0.00	16,076.94
		09/05/19 19 3 P001 CK 25321		3,623.47	0.00	12,453.47
		12/16/19 19 4 P001 CK 3771551375		4,499.77	82.49	7,953.70
		06/18/20 20 1 P901 CK		3,976.85	215.33	3,976.85
		Per Diem Interest:			0.00	3,976.85
407 13	JCM PROPERTIES XVI LLC, 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 86-88 N 6TH ST	37300 135900 07047 0 173200	0.00	1,742.61 1,742.61	1,846.62 1,846.62	0.00 7,178.46 7,178.46
		08/28/19 19 3 P001 CK 4261		1,742.61	0.00	5,435.85
		11/04/19 19 4 P001 CK 4877		1,742.61	0.00	3,693.24
		03/02/20 20 1 P001 CK 3776741657		1,846.62	0.00	1,846.62
		Per Diem Interest:			105.89	1,952.51
		Utility Principal Bal:			440.22	2,392.73
		Utility Delinquent Int/Pnlty:			5.82	2,398.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
407 14	TONKA HOLDINGS LLC 707 WINDSWEPT LANE FRANKLIN LAKES, NJ 88-90 N 6TH ST	37300 01369 133600 07417 0 2 170900	*Lien**Lien* 0.00	1,719.82 1,719.81	1,822.10 1,822.10	0.00 7,083.83 7,083.83
		08/27/19 19 3 P001 CK 039995		1,719.82	0.00	5,364.01
		11/13/19 19 4 P001 CK 043122		1,719.81	0.00	3,644.20
		03/06/20 20 1 P001 CK 051084		1,822.10	0.00	1,822.10
		05/23/20 20 2 P001 CK 051423		1,822.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			395.96	395.96
		Utility Delinquent Int/Pnlty:			5.24	401.20
407 15	JCM INVESTORS 1012,LLC 441-449 EAST 18TH STREET PATERSON, NJ 92-94 N 6TH ST	0 0 07524 0 4C 0	0.00	4,117.02- 4,117.02-	0.00 0.00	0.00 8,234.04- 8,234.04-
		09/05/19 19 3 J064 CK75768-JCM		4,117.02	0.00	4,117.02-
		12/03/19 19 4 J064 CK76169-MIDLAND		4,117.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			105.50	105.50
		Utility Delinquent Int/Pnlty:			1.39	106.89
407 17	TOWER DBW REO IV,LLC 10 N.PARK PLACE STE 300 MORRISTOWN, NJ 98-100 N 6TH ST	37300 SC001 *Lien**Lien* 232400 VT001 07960 0 2 269700	250.00	2,591.35 2,591.34	2,875.49 2,875.48	0.00 10,933.66 10,933.66
		08/15/19 19 3 P001 CK 24693		2,591.35	0.00	8,342.31
		08/02/19 19 4 J052 NO PD5 FORM		250.00	0.00	8,592.31
		11/02/19 19 4 P001 CK 25242		2,841.34	0.00	5,750.97
		03/14/20 20 1 P001 CK 26049		2,875.49	0.00	2,875.48
		05/23/20 20 2 P001 CK 26474		2,875.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			85.00	85.00
		Utility Delinquent Int/Pnlty:			9.94	94.94
407 19	BREVARD, EUGENE 106-108 N 6TH ST PATERSON NJ 106-108 N 6TH ST	43300 *Lien**Lien* 120400 07522 0 2 163700	0.00	1,648.44 1,648.44	1,745.34 1,745.33	0.00 6,787.55 6,787.55
		08/27/19 19 3 P001 CK 898994		1,648.44	0.00	5,139.11
		08/15/19 19 4 JHB Homestead Credi		269.58-	0.00	4,869.53
		11/26/19 19 4 P001 CK 921466		1,378.86	14.48	3,490.67
		05/19/20 20 1 P001 CK 957263		1,663.30	82.03	1,827.37
		06/18/20 20 1 P901 CK		82.04	1.19	1,745.33
		08/28/20 20 2 P001 CK 973116		1,671.02	88.14	74.31
		11/14/20 20 2 P001 CK 986693		74.31	2.38	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.27	239.27
		Utility Delinquent Int/Pnlty:			6.61	245.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
407 21	LORA,LUZ 114 NORTH 6TH STREET PATERSON, NJ 114 N 6TH ST	31400 204000 07522 0 2 235400	0.00	3,587.70 3,587.69	2,509.79 2,509.78	0.00 12,194.96 12,194.96
		08/28/19 19 3 P001 CK		3,587.70	0.00	8,607.26
		11/07/19 19 4 P001 CK		3,587.69	0.00	5,019.57
		03/11/20 20 1 P001 CK		2,509.79	0.00	2,509.78
		05/07/20 20 2 P001 CK		2,509.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			410.68	410.68
408 3	PARAGON NJ PROPERTIES LLC PO BOX 7968 HALEDON NJ 113 N 4TH ST	28200 105000 07538 0 2 133200	*Lien**Lien*	1,339.67 1,339.67	1,420.15 1,420.15	0.00 5,519.64 5,519.64
		01/17/20 19 3 P201 CK 10059-10104		40.22	1.48	5,479.42
		01/17/20 19 3 P201 CK 10059-10104		1,299.45	107.85	4,179.97
		01/17/20 19 4 P201 CK 10059-10104		1,339.67	50.91	2,840.30
		05/28/20 20 1 P201 CK 12250		1,420.15	83.08	1,420.15
		09/11/20 20 2 P201 CK 13528		1,420.15	92.31	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
408 4	SEKAJIPO, JEREMIAH & ELAINE H/W 111 NORTH 4TH STREET PATERSON NJ 111 N 4TH ST	20000 01589 130000 07522 0 2 150000		1,486.83 1,486.83	1,599.27 1,599.26	0.00 6,172.19 6,172.19
		08/15/19 19 3 P001 CK 15716		1,486.83	0.00	4,685.36
		10/21/19 19 4 P001 CK 16192		1,486.83	0.00	3,198.53
		03/21/20 20 1 P001 CK 17584		1,599.27	0.00	1,599.26
		05/16/20 20 2 P001 CK 18137		1,599.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			217.82	217.82
		Utility Delinquent Int/Pnlty:			2.88	220.70
408 5.01	PINEDO, RAFAEL D & DAWLING, EDWIN J P 109 N 4TH ST PATERSON NJ 109 NORTH 4TH ST	28200 72300 07522 0 2 100500		1,010.16 1,010.16	1,071.51 1,071.50	0.00 4,163.33 4,163.33
		08/21/19 19 3 P001 CK 25731		1,010.16	0.00	3,153.17
		11/07/19 19 4 P001 CK		1,010.16	0.00	2,143.01
		03/11/20 20 1 P001 CK		1,071.51	0.00	1,071.50
		05/07/20 20 2 P001 CK		1,071.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			83.53	83.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
408 6	VAZQUEZ-RIVERA, PEDRO & PEREZ, JOSE L 103-105 NORTH 4TH STREET PATERSON, NJ 103-105 N 4TH ST	38900 134400 07522 0 2 173300	0.00	1,779.10 1,779.09 1,779.10 1,779.09 1,847.69 1,847.69	1,847.69 1,847.69 0.00 0.00 0.00 0.00	0.00 7,253.57 7,253.57 5,474.47 3,695.38 1,847.69 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.60	172.60
408 7	JCM PROPERTIES XVI LLC 782 BERGENLINE AVENUE NORTH BERGEN, NJ 101 N 4TH ST	31400 85348 103800 07047 0 2 135200	0.00	1,307.86 1,307.85 1,307.86 628.37- 1,307.85 628.37 1,441.48	1,441.48 1,441.47 0.00 0.00 0.00 0.00 0.00	0.00 5,498.66 5,498.66 4,190.80 3,562.43 2,254.58 2,882.95 1,441.47
		08/28/19 19 3 P001 CK 4261 08/14/19 19 4 J070 Value: 15,200- 11/04/19 19 4 P001 CK 4877 12/10/19 19 4 J064 CK77386-ATTY 03/02/20 20 1 P001 CK 3776760206				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	66.95	1,508.42
				Utility Principal Bal:	198.39	1,706.81
				Utility Delinquent Int/Pnlty:	2.62	1,709.43
408 9	KUBA HOLDINGS LLC 97 N 4TH ST PATERSON NJ 97 N 4TH ST	31400 01175 110200 07522 0 2 141600	0.00	1,426.16 1,426.15 1,426.16 1,426.15 1,509.71 3.72 1,505.98	1,509.71 1,509.70 12.04 9.82 0.00 0.00 0.00	0.00 5,871.72 5,871.72 4,445.56 3,019.41 1,509.70 1,505.98 0.00
		09/13/19 19 3 P001 CK 4286 01/08/20 19 4 P001 CK 4304 02/22/20 20 1 P001 CK 183693 02/22/20 20 2 P001 CK 183693 05/08/20 20 2 P001 CK 3781397744				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	340.49	340.49
				Utility Delinquent Int/Pnlty:	10.59	351.08
408 11	KUBA HOLDINGS LLC 339 HAMILTON AVENUE PATERSON, NJ 91 N 4TH ST	31400 68900 07501 0 2 100300	0.00	931.80 931.79 931.80 924.54 7.25 1,069.38 1,069.37	1,069.38 1,069.37 7.25 0.00 0.08 0.00 0.00	0.00 4,002.34 4,002.34 3,070.54 2,146.00 2,138.75 1,069.37 0.00
		09/06/19 19 3 P001 CK 3875 09/06/19 19 4 P001 CK 3875 01/08/20 19 4 P001 CK 700882 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	554.78	554.78
				Utility Delinquent Int/Pnlty:	12.30	567.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
408 12	CANGE, BEATRICE & CANGE, JOSEPH W 89 N 4TH ST PATERSON, NJ 89 N 4TH ST	31400 121100 07522 0 2 152500	0.00	1,535.28 1,535.27	1,625.92 1,625.92	0.00 6,322.39 6,322.39
		05/04/19 19 3 J063 tr cr		12.54-	0.00	6,309.85
		08/28/19 19 3 P001 CK		1,522.74	0.00	4,787.11
		11/07/19 19 4 P001 CK		1,535.27	0.00	3,251.84
		03/21/20 20 1 P001 CK 15213		1,625.92	0.00	1,625.92
		03/21/20 20 2 P001 CK 15213		31.36	0.00	1,594.56
		05/12/20 20 2 P001 CK 15725		1,594.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			387.46	387.46
408 13	HOYTE, CURTIS 87 NORTH 4TH STREET PATERSON, NJ 87 N 4TH ST	31400 167300 07522 0 2 198700	*Lien**Lien* 0.00	2,001.83 2,001.82	2,118.50 2,118.49	0.00 8,240.64 8,240.64
		08/28/19 19 3 P001 CK		2,001.83	0.00	6,238.81
		11/07/19 19 4 P001 CK		2,001.82	0.00	4,236.99
		03/11/20 20 1 P001 CK		2,118.50	0.00	2,118.49
		05/07/20 20 2 P001 CK		2,118.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			719.19	719.19
		Utility Delinquent Int/Pnlty:			18.45	737.64
408 14	PATERSON HOMES, LLC 58 MAIN STREET, 2ND FLOOR HACKENSACK, NJ 83-85 N 4TH ST	43300 220600 07601 0 2 263900	*Lien**Lien* 0.00	2,655.63 2,655.63	2,813.65 2,813.64	0.00 10,938.55 10,938.55
		08/28/19 19 3 P001 CK 4261		2,655.63	0.00	8,282.92
		11/04/19 19 4 P001 CK 4877		2,655.63	0.00	5,627.29
		06/18/20 20 1 P901 CK		2,813.65	135.66	2,813.64
		09/11/20 20 2 P201 CK 5828		2,813.64	182.89	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			465.86	465.86
		Utility Delinquent Int/Pnlty:			6.16	472.02
408 15	FABIAN FRANCISCO 174 W 137TH ST LOWER LEVEL NEW YORK NY 84-86 N 5TH ST	43300 90400 10030 0 2 133700	0.00	1,344.63 1,344.62	1,425.48 1,425.48	0.00 5,540.21 5,540.21
		04/26/19 19 3 P001 CK 11161		20.05	0.00	5,520.16
		01/06/20 19 3 P001 CK 102110		1,324.58	45.62	4,195.58
		01/06/20 19 4 P001 CK 102110		1,344.62	40.53	2,850.96
		01/06/20 20 1 P001 CK 102110		4.60	0.00	2,846.36
		02/22/20 20 1 P001 CK 102313		1,420.88	0.00	1,425.48
		05/07/20 20 2 P001 CK		1,425.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
408 19	SANCHEZ, ALBERTO 100 N 5TH ST PATERSON, NJ 98-102 N 5TH ST	44300 00660 151300 07522 0 2 195600	0.00	1,967.87 1,967.87	2,085.45 2,085.44	0.00 8,106.63 8,106.63
		08/28/19 19 3 P001 CK		1,967.87	0.00	6,138.76
		11/07/19 19 4 P001 CK		1,967.87	0.00	4,170.89
		03/11/20 20 1 P001 CK		2,085.45	0.00	2,085.44
		05/07/20 20 2 P001 CK		2,085.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			223.35	223.35
409 2	FIGUEROA, CARLOS 29 VAN BOREN ST PASSAIC, NJ 129 JEFFERSON ST	7100 00660 0 07055 0 1 7100	*Lien**Lien* 0.00	70.38 70.37	75.70 75.69	0.00 292.14 292.14
		Per Diem Interest:			22.12	314.26
409 7	LAWRIE, ROY C. & PALLIMULA, MAHIPA 1029 RATZER RD WAYNE NJ 107 N 3RD ST	31400 222600 07470 0 2 254000	0.00	2,566.10 2,566.10	2,708.10 2,708.09	0.00 10,548.39 10,548.39
		09/19/19 19 3 P001 CK 635777426		2,566.10	32.93	7,982.29
		09/19/19 19 4 P001 CK 635777426		0.97	0.00	7,981.32
		06/15/20 19 4 P001 CK 1754123005		2,565.13	193.96	5,416.19
		06/15/20 20 1 P001 CK 1754123005		2,708.10	181.44	2,708.09
		06/15/20 20 2 P001 CK 1754123005		0.00	59.58	2,708.09
		06/15/20 20 2 P001 CK 1754123005		35.72	0.00	2,672.37
		08/24/20 20 2 P001 CK 1545		2,672.37	69.48	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			121.31	121.31
409 8	AVON ASSOCIATES LLC 934 E. GUNHILL ROAD BRONX, NY 105 N 3RD ST	0 00660 0 11069 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.24	249.24
		Utility Delinquent Int/Pnlty:			3.30	252.54
409 8 -C001 - -	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 105 N 3RD STREET	22500 62800 07524 0 2 85300	0.00	1,763.15 1,763.15	909.45 909.44	0.00 5,345.19 5,345.19
		11/15/19 19 3 P001 CK 3769586338		1,750.81	48.35	3,594.38
		12/16/19 19 3 P001 CK 3771559314		12.34	0.19	3,582.04
		11/15/19 19 4 P001 CK 3769586338		0.00	12.34	3,582.04
		12/16/19 19 4 P001 CK 3771559314		1,763.15	27.33	1,818.89
		02/25/20 20 1 P001 CK 3776266972		909.45	0.00	909.44
		Per Diem Interest:			42.24	951.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409 8 -C002 - -	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 105 N 3RD STREET	22500 62800 07524 0 2 85300	0.00	1,763.15 1,763.15	909.45 909.44	0.00 5,345.19 5,345.19
		11/15/19 19 3 P001 CK 3769586574		1,750.81	48.35	3,594.38
		12/16/19 19 3 P001 CK 3771559409		12.34	0.19	3,582.04
		11/15/19 19 4 P001 CK 3769586574		0.00	12.34	3,582.04
		12/16/19 19 4 P001 CK 3771559409		1,763.15	27.33	1,818.89
		02/25/20 20 1 P001 CK 3776267602		909.45	0.00	909.44
		Per Diem Interest:			42.24	951.68
409 8 -C003 - -	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 105 N 3RD STREET	22500 62800 07524 0 2 85300	0.00	1,763.15 1,763.15	909.45 909.44	0.00 5,345.19 5,345.19
		11/15/19 19 3 P001 CK 3769586781		1,750.81	48.35	3,594.38
		12/16/19 19 3 P001 CK 3771559528		12.34	0.19	3,582.04
		11/15/19 19 4 P001 CK 3769586781		0.00	12.34	3,582.04
		12/16/19 19 4 P001 CK 3771559528		1,763.15	27.33	1,818.89
		02/25/20 20 1 P001 CK 3776268520		909.45	0.00	909.44
		Per Diem Interest:			42.24	951.68
409 8 -C004 - -	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 105 N 3RD STREET	25700 43700 07524 0 2 69400	0.00	1,434.50 1,434.50	739.93 739.92	0.00 4,348.85 4,348.85
		11/15/19 19 3 P001 CK 3769587090		1,424.72	33.15	2,924.13
		12/16/19 19 3 P001 CK 3771559625		9.78	0.15	2,914.35
		11/15/19 19 4 P001 CK 3769587090		0.00	9.78	2,914.35
		12/16/19 19 4 P001 CK 3771559625		1,434.50	22.23	1,479.85
		02/25/20 20 1 P001 CK 3776269218		739.93	0.00	739.92
		Per Diem Interest:			34.37	774.29
409 9	JCM INVESTORS 1012, LLC 449 E 18TH ST PATERSON NJ 103 N 3RD ST	0 0 07524 0 4A 0	0.00	2,888.48- 2,888.47-	0.00 0.00	0.00 5,776.95- 5,776.95-
		10/21/19 19 3 J064 CK76690 JCM		2,888.48	0.00	2,888.47-
		10/21/19 19 4 J064 CK76690 JCM		2,888.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			489.91	489.91
		Utility Delinquent Int/Pnlty:			6.48	496.39
409 11	GDA RENTAL ASSOCIATES, LLC 1011 STATE ROUTE 94 BLAIRSTOWN, NJ 99 N 3RD ST	31400 129300 07825 0 2 160700	*Lien**Lien*	1,617.64 1,617.63	1,713.35 1,713.35	0.00 6,661.97 6,661.97
		12/06/19 19 3 P201 CK 16257		1,617.64	101.10	5,044.33
		12/06/19 19 4 P201 CK 16257		1,617.63	28.31	3,426.70
		05/28/20 20 1 P201 CK 18122		1,713.35	100.23	1,713.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409	11	GDA RENTAL ASSOCIATES, LLC	Continued			
		09/11/20 20 2 P201 CK 19365		1,713.35	111.37	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.07	167.07
			Utility Delinquent Int/Pnlty:		2.21	169.28
409	COLLIER, FONDA & DARRYL H/W	20000				0.00
12.01	93 NORTH 3RD STREET	01589 130000		1,486.83	1,599.27	
	PATERSON, NJ	07522 0		1,486.83	1,599.26	6,172.19
	93 N. 3RD STREET	2 150000 0.00				6,172.19
		08/15/19 19 3 P001 CK 15714		1,486.83	0.00	4,685.36
		10/21/19 19 4 P001 CK 16192		1,486.83	0.00	3,198.53
		03/21/20 20 1 P001 CK 17588		1,599.27	0.00	1,599.26
		05/16/20 20 2 P001 CK 18145		1,599.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.87	94.87
409	WATSON, JEMELLE	37300				0.00
14	85-87 N 3RD ST	00660 175200		2,139.69	2,265.63	
	PATERSON, NJ	07522 0		2,139.68	2,265.63	8,810.63
	85-87 N 3RD ST	2 212500 0.00				8,810.63
		06/10/19 19 3 P001 CK 6781901062		2.29	0.00	8,808.34
		08/28/19 19 3 P001 CK		2,137.40	0.00	6,670.94
		11/07/19 19 4 P001 CK		2,139.68	0.00	4,531.26
		03/11/20 20 1 P001 CK		2,265.63	0.00	2,265.63
		05/07/20 20 2 P001 CK		2,265.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.10	181.10
			Utility Delinquent Int/Pnlty:		2.39	183.49
409	JCM PROPERTIES XVI LLC,	37300				0.00
18	7822 BERGENLINE AVENUE	85348 110700		1,488.52	1,577.95	
	NORTH BERGEN, NJ	07047 0		1,488.52	1,577.94	6,132.93
	88-90 N 4TH ST	2 148000 0.00				6,132.93
		08/28/19 19 3 P001 CK 4261		1,488.52	0.00	4,644.41
		08/14/19 19 4 J070 Value: 20,000-		826.80-	0.00	3,817.61
		11/04/19 19 4 P001 CK 4877		1,488.52	0.00	2,329.09
		12/10/19 19 4 J064 CK77386 ATTY		826.80	0.00	3,155.89
		02/28/20 20 1 P001 CK 3776569317		1,577.95	0.00	1,577.94
			Per Diem Interest:		77.81	1,655.75
			Utility Principal Bal:		413.25	2,069.00
			Utility Delinquent Int/Pnlty:		5.46	2,074.46
409	FEDERAL NATIONAL MORTGAGE ASSOCIAT	0				0.00
19	3900 WISCONSIN AVE NW	0		0.00	0.00	
	WASHINGTON, DC	20016 0		0.00	0.00	0.00
	92 N 4TH ST	0 0.00				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.95	2.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409 20	MCCOY, HETTY 94 NORTH 4TH STREET PATERSON NJ 94 N 4TH ST	31400 00660 135900 07522 0 2 167300	0.00	1,684.13 1,684.12	1,783.72 1,783.71	0.00 6,935.68 6,935.68
		08/28/19 19 3 P001 CK		1,684.13	0.00	5,251.55
		08/15/19 19 4 JHB Homestead Credi		114.41-	0.00	5,137.14
		11/07/19 19 4 P001 CK		1,569.71	0.00	3,567.43
		03/11/20 20 1 P001 CK		1,783.72	0.00	1,783.71
		05/07/20 20 2 P001 CK		1,783.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			268.57	268.57
		Utility Delinquent Int/Pnlty:			3.55	272.12
409 22	KUBA HOLDINGS LLC 339 HAMILTON AVENUE PATERSON, NJ 98 N 4TH ST	31400 152100 07501 0 2 183500	0.00	1,847.93 1,847.93	1,956.44 1,956.44	0.00 7,608.74 7,608.74
		09/06/19 19 3 P001 CK 3874		1,847.93	17.76	5,760.81
		09/06/19 19 4 P001 CK 3874		1,830.17	0.00	3,930.64
		01/08/20 19 4 P001 CK 700881		17.76	0.19	3,912.88
		03/13/20 20 1 P001 CK		1,956.44	0.00	1,956.44
		03/28/20 20 2 P001 CK 725823		1,956.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			346.16	346.16
		Utility Delinquent Int/Pnlty:			8.41	354.57
409 23	YMRH REALTY 2019 LLC 4321 BERGENLINE AVE STE 2 UNION CITY NJ 100 N 4TH ST	31400 00597 149200 07087 0 2 180600	*Lien**Lien*	1,819.19 1,819.18	1,925.52 1,925.51	0.00 7,489.40 7,489.40
		10/16/19 19 3 J063 TR FR 4QT-2019		479.32-	0.00	7,010.08
		10/28/19 19 3 P001 CK 001979		1,339.86	50.26	5,670.22
		03/13/20 19 3 P001 CK		0.01	0.00	5,670.21
		08/14/19 19 4 J070 Value: 55,600-		2,298.50-	0.00	3,371.71
		10/16/19 19 4 J063 TR TO 3QT-2019		479.32	0.00	3,851.03
		03/13/20 20 1 P001 CK		1,925.51	0.00	1,925.52
		05/03/20 20 1 P001 CS		0.01	0.00	1,925.51
		05/03/20 20 2 P001 CK 0755774		1,925.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			951.85	951.85
		Utility Delinquent Int/Pnlty:			22.08	973.93
409 25	JCM PATERSON BALTIMORE CV 2020 LLC 449 E 18TH ST PATERSON, NJ 104 N 4TH ST	31400 79600 07524 0 2 111000	0.00	1,117.47 1,117.47	1,183.46 1,183.45	0.00 4,601.85 4,601.85
		08/12/19 19 3 P001 CK 3763616636		1,117.47	0.00	3,484.38
		12/16/19 19 4 P001 CK 3771559153		1,117.47	11.17	2,366.91
		03/21/20 20 1 P001 CK 85899		1,183.46	0.00	1,183.45
		03/21/20 20 2 P001 CK 85899		1,183.45	0.00	0.00

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409	25	JCM PATERSON BALTIMORE CV 2020 LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		92.17	92.17
409	26	RAJJAY REALTY LLC	31400			0.00
		91 E QUACKENBUSH AVE	106700	1,390.39	1,472.39	
		DUMONT,NJ	07628 0	1,390.39	1,472.39	5,725.56
		106 N 4TH ST	2 138100 0.00			5,725.56
		05/04/19 19	3 J063 tr cr	38.16-	0.00	5,687.40
		08/28/19 19	3 P001 CK	1,352.23	0.00	4,335.17
		11/07/19 19	4 P001 CK	1,390.39	0.00	2,944.78
		03/11/20 20	1 P001 CK	1,472.39	0.00	1,472.39
		05/16/20 20	2 P001 CK 74284989	1,472.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
409	27	KUBA HOLDINGS, LLC	28400			0.00
		5 BANK STREET	00660 117800	1,427.65	1,558.76	
		PORT WASHINGTON, NY	11050 0	1,427.64	1,558.75	5,972.80
		108 N 4TH ST	2 146200 0.00			5,972.80
		05/12/20 19	3 P001 CK 3781593814	1,427.65	89.15	4,545.15
		05/12/20 19	4 P001 CK 3781593814	1,427.64	132.50	3,117.51
		05/12/20 20	1 P001 CK 3781593814	1,558.76	78.72	1,558.75
		05/12/20 20	2 P001 CK 3781593814	1,558.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		118.46	118.46
409	28	DENNETT,TEMEKA	34300			0.00
		P.O. BOX 168	00660 115000	1,502.48	1,591.81	
		ELMWOOD PARK,NJ	07407 0	1,502.48	1,591.80	6,188.57
		108-110 N 4TH ST	2 149300 0.00			6,188.57
		08/28/19 19	3 P001 CK	1,502.48	0.00	4,686.09
		11/07/19 19	4 P001 CK	1,502.48	0.00	3,183.61
		03/11/20 20	1 P001 CK	1,591.81	0.00	1,591.80
		05/07/20 20	2 P001 CK	1,591.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.55	374.55
			Utility Delinquent Int/Pnlty:		0.01	374.56
409	30	DAIS, EYVETTE	31400			0.00
		780 CONCOURSE VLG WEST 5H	87100	1,191.81	1,263.42	
		BRONX, NY	10451 0	1,191.81	1,263.41	4,910.45
		114 N 4TH ST	2 118500 0.00			4,910.45
		09/04/19 19	3 P001 CR 3765006247	1,191.81	8.74	3,718.64
		12/20/19 19	4 P001 CR 3771769940	1,191.81	12.98	2,526.83
		05/19/20 20	1 P001 CS	1,263.42	30.32	1,263.41
		05/19/20 20	2 P001 CS	1,263.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		202.71	202.71
			Utility Delinquent Int/Pnlty:		2.68	205.39

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410 1	SUH, HYUN S 68-74 NORTH 3RD ST PATERSON NJ PT 68-74 N 3RD ST	32300 221400 07522 0 2 253700	0.00	2,435.11 2,435.11	2,704.90 2,704.89	0.00 10,280.01 10,280.01
		09/05/19 19 3 P001 CK 1061249		2,435.11	26.43	7,844.90
		11/25/19 19 4 P001 CS		2,435.11	19.22	5,409.79
		05/11/20 20 1 P001 CK 3781520868		2,661.38	93.58	2,748.41
		06/16/20 20 1 P001 CK 54303948		43.52	0.76	2,704.89
		05/04/20 20 2 P001 CK eCHECK 05.03		2,677.14	0.00	27.75
		06/16/20 20 2 P001 CK 54303948		0.00	60.86	27.75
		06/16/20 20 2 P001 CK 54303948		27.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			735.09	735.09
		Utility Delinquent Int/Pnlty:			9.72	744.81
410 4	ADAMSON, ROXANNE & SULTAN, ASMAR D. 15 CIRCLE AVE PATERSON, NJ 64-66 N 3RD ST	20000 01589 101300 07522 0 2 121300	0.00	1,202.35 1,202.35	1,293.27 1,293.27	0.00 4,991.24 4,991.24
		08/15/19 19 3 P001 CK 15714		1,202.35	0.00	3,788.89
		08/15/19 19 4 JHB Homestead Credi		163.06-	0.00	3,625.83
		10/21/19 19 4 P001 CK 16190		1,039.29	0.00	2,586.54
		10/21/19 20 1 P001 CK 16190		163.06	0.00	2,423.48
		11/26/19 20 1 J064 CK77003-ADAMSON		163.06	0.00	2,586.54
		03/21/20 20 1 P001 CK 17584		1,293.27	0.00	1,293.27
		05/16/20 20 2 P001 CK 18137		1,293.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			527.21	527.21
		Utility Delinquent Int/Pnlty:			32.89	560.10
410 5	BRUGI VENTURES, LLC 707 WINDSWEPT LANE FRANKLIN LAKES, NJ 58-62 N 3RD ST	64400 00660 220400 07417 0 2 284800	0.00	2,863.87 2,863.86	3,036.48 3,036.47	0.00 11,800.68 11,800.68
		08/28/19 19 3 P001 CK		2,863.87	0.00	8,936.81
		11/07/19 19 4 P001 CK		2,863.86	0.00	6,072.95
		01/09/20 20 1 P001 CK 004324		3,237.72	0.00	2,835.23
		02/13/20 20 1 J063 tr to spec asmt		201.24	0.00	3,036.47
		07/20/20 20 2 P201 CK 14038		3,036.47	101.82	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			446.71	446.71
		Utility Delinquent Int/Pnlty:			5.91	452.62
410 9	SCHWARTZ, RACHEL 3 CIRCLE AVE PATERSON NJ 3 CIRCLE AVE	26200 00660 175000 07522 0 2 201200	*Lien**Lien*	2,027.68 2,027.68	2,145.16 2,145.15	0.00 8,345.67 8,345.67
		11/20/19 19 3 P001 CK 58090		2,027.68	120.65	6,317.99
		11/20/19 19 4 P001 CK 58090		2,027.68	29.40	4,290.31
		06/18/20 20 1 P901 CK		2,145.16	89.86	2,145.15

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410	9	SCHWARTZ, RACHEL	Continued			
		07/31/20 20 2 P001 CK 3786473279		2,145.15	95.46	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	433.14	433.14
				Utility Delinquent Int/Pnlty:	16.46	449.60
410	1 CIRCLE AVE LLC	44600				0.00
10	117 E 37TH ST	216700		2,872.98	2,785.93	
	PATERSON NJ	07514 0		2,872.98	2,785.92	11,317.81
	1 CIRCLE AVE	4A 261300	0.00			11,317.81
		09/13/19 19 3 P001 CS		2,872.98	42.83	8,444.83
		01/06/20 19 4 P001 CK 125		2,872.98	66.29	5,571.85
		02/19/20 20 1 P001 CK 3775863564		2,785.93	0.00	2,785.92
		06/14/20 20 2 P001 CK 562207		2,785.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	92.18	92.18
410	GLM INVESTMENTS LLC	87500	*Lien**Lien*			0.00
14	345 BROADWAY	94000		1,995.93	1,935.12	
	PATERSON, NJ	07501 0		1,995.93	1,935.11	7,862.09
	50-52 N 3RD ST	4A 181500	0.00			7,862.09
		06/18/20 19 3 P901 CK		1,995.93	316.35	5,866.16
		06/18/20 19 4 P901 CK		1,995.93	226.54	3,870.23
		06/18/20 20 1 P901 CK		1,935.12	132.56	1,935.11
		09/11/20 20 2 P201 CK 5830		1,935.11	125.78	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,092.29	4,092.29
				Utility Delinquent Int/Pnlty:	162.80	4,255.09
410	NORTH JERSEY LIVING, LLC	37900	*Lien**Lien*			0.00
15	41-51 WILSON AVE. STE C2A	08142 157400		1,965.97	2,082.25	
	NEWARK, NJ	07105 0		1,965.97	2,082.24	8,096.43
	54-56 N 3RD ST	2 195300	0.00			8,096.43
		08/16/19 19 3 P001 CK 8425		1,965.97	0.00	6,130.46
		11/12/19 19 4 P001 CK 8516		1,965.97	0.00	4,164.49
		03/05/20 20 1 P001 CK 8639		2,082.25	0.00	2,082.24
		05/07/20 20 2 P001 CK 8672		2,082.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	341.30	341.30
				Utility Delinquent Int/Pnlty:	9.01	350.31
411	LYUBARSKIY, MAKSIM	0				0.00
2	675 BEECHWOOD DRIVE	00660 0		0.00	0.00	
	WASHINGTON TWP, NJ	07676 0		0.00	0.00	0.00
	73-75 N 3RD ST	0 0.00				0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	313.83	313.83
				Utility Delinquent Int/Pnlty:	14.00	327.83

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411 2 -C001 - -	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 73-75 N 3RD STREET	23500 83300 07524 0 2 106800	0.00	2,207.56 2,207.55	1,138.68 1,138.67	0.00 6,692.46
		11/13/19 19 3 P001 CK 3769408430		2,194.31	70.09	4,498.15
		12/16/19 19 3 P001 CK 3771547689		13.25	0.22	4,484.90
		11/13/19 19 4 P001 CK 3769408430		0.00	13.25	4,484.90
		12/16/19 19 4 P001 CK 3771547689		2,207.55	36.42	2,277.35
		06/14/20 20 1 P001 CK 54324014-5		1,138.68	34.67	1,138.67
		06/14/20 20 2 P001 CK 54324014-5		25.00	22.04	1,113.67
		06/14/20 20 2 P001 CK 27488		1,113.67	17.82	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			536.32	536.32
		Utility Delinquent Int/Pnlty:			7.09	543.41
411 2 -C002 - -	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 73-75 N 3RD STREET	23500 83300 07524 0 2 106800	0.00	2,207.56 2,207.55	1,138.68 1,138.67	0.00 6,692.46
		11/13/19 19 3 P001 CK 3769408591		2,194.31	70.09	4,498.15
		12/16/19 19 3 P001 CK 3771547824		13.25	0.22	4,484.90
		11/13/19 19 4 P001 CK 3769408591		0.00	13.25	4,484.90
		12/16/19 19 4 P001 CK 3771547824		2,207.55	36.42	2,277.35
		06/14/20 20 1 P001 CK 54324014-5		1,138.68	34.67	1,138.67
		06/14/20 20 2 P001 CK 54324014-5		25.00	22.04	1,113.67
		06/14/20 20 2 P001 CK 27488		1,113.67	17.82	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.32	143.32
		Utility Delinquent Int/Pnlty:			1.90	145.22
411 2 -C003 - -	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 73-75 N 3RD STREET	30100 51100 07524 0 2 81200	0.00	1,678.41 1,678.40	865.74 865.73	0.00 5,088.28
		11/13/19 19 3 P001 CK 3769408754		1,668.34	43.10	3,419.94
		12/16/19 19 3 P001 CK 3771547994		10.07	0.17	3,409.87
		11/13/19 19 4 P001 CK 3769408754		0.00	10.07	3,409.87
		12/16/19 19 4 P001 CK 3771547994		1,678.40	27.69	1,731.47
		06/14/20 20 1 P001 CK 54324014-5		865.74	26.36	865.73
		06/14/20 20 2 P001 CK 54324014-5		25.00	12.06	840.73
		06/14/20 20 2 P001 CK 27488		840.73	9.76	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
411 4	JCM PROPERTIES XIV, LLC 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 67-69 N 3RD ST	40900 129400 07047 0 2 170300	0.00	1,713.86 1,713.86	1,815.70 1,815.70	0.00 7,059.12
		11/13/19 19 3 P001 CK 3769406308		1,706.06	87.41	5,353.06

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411	4	JCM PROPERTIES XIV,LLC	Continued			
		03/16/20 19	3 P001 CK 3777731497	7.80	0.48	5,345.26
		08/14/19 19	4 J070 Value: 10,000-	413.40-	0.00	4,931.86
		11/13/19 19	4 P001 CK 3769406308	0.00	7.80	4,931.86
		03/16/20 19	4 P001 CK 3777731497	1,292.18	79.98	3,639.68
		04/17/20 19	4 P001 CK 3780086623	8.28	0.13	3,631.40
		04/17/20 20	1 P001 CK 3780086623	1,815.70	69.00	1,815.70
			Per Diem Interest:		102.66	1,918.36
			Utility Principal Bal:		328.53	2,246.89
			Utility Delinquent Int/Pnlty:		1.13	2,248.02
411	MC QUEEN, SHELLY	20000				0.00
8	57 NORTH 3RD ST	61000		802.89	863.60	
	PATERSON, N.J.	07522 0		802.89	863.60	3,332.98
	57 N 3RD ST	2 81000	0.00			3,332.98
		08/22/19 19	3 P001 CR 3764279745	802.89	0.00	2,530.09
		08/15/19 19	4 JHB Homestead Credi	105.25-	0.00	2,424.84
		12/03/19 19	4 P001 CR 3770647350	697.64	4.96	1,727.20
		03/12/20 20	1 P001 CR 3777533417	863.60	0.00	863.60
		07/09/20 20	2 P001 CR 3785209497	863.60	13.05	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		292.72	292.72
			Utility Delinquent Int/Pnlty:		6.79	299.51
411	MUNGO, LAMANT	31400				0.00
10	53 N 3RD ST	00672 79100		1,111.44	1,178.13	
	PATERSON NJ	07522 0		1,111.43	1,178.12	4,579.12
	53 N 3RD ST	2 110500	0.00			4,579.12
		08/27/19 19	3 P001 CK 7036139411	1,111.44	0.00	3,467.68
		08/15/19 19	4 JHB Homestead Credi	115.72-	0.00	3,351.96
		10/30/19 19	4 P001 CK	995.71	0.00	2,356.25
		03/11/20 20	1 P001 CK	1,178.13	0.00	1,178.12
		05/05/20 20	2 P001 CK	1,178.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		408.42	408.42
			Utility Delinquent Int/Pnlty:		35.68	444.10
411	JCM PROPERTIES XII,LLC	28200	*Lien**Lien*			0.00
11	449 EAST 18TH STREET	00660 134200		1,635.56	1,731.47	
	PATERSON, NJ	07524 0		1,635.56	1,731.47	6,734.06
	51 N 3RD ST	162400	0.00			6,734.06
		10/24/19 19	3 P001 CK 3768111438	1,635.56	33.30	5,098.50
		12/16/19 19	4 P001 CK 3771538576	1,635.56	18.05	3,462.94
		06/18/20 20	1 P901 CK	1,731.47	61.53	1,731.47
			Per Diem Interest:		0.00	1,731.47
			Utility Principal Bal:		402.44	2,133.91
			Utility Delinquent Int/Pnlty:		5.32	2,139.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411 12	MOR BSD C APITAL DE 1 LLC 7 GLENWOOD AVE 418 EAST ORANGE NJ 47-49 N 3RD ST	91900 00660 299700 07017 0 4A 391600	0.00	4,723.95 4,723.94	4,175.16 4,175.15	0.00 17,798.20 17,798.20
		08/29/19 19 3 P001 CK		4,723.95	0.00	13,074.25
		11/08/19 19 4 P001 CK		4,723.94	0.00	8,350.31
		02/22/20 20 1 P001 CK 959758		4,175.16	0.00	4,175.15
		05/19/20 20 2 P001 CK 962195		4,175.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.49	218.49
411 17	JCM INVESTORS 1012 LLC 441 449 E 18TH ST PATERSON NJ 58-60 N 4TH ST	43300 00660 109200 07524 0 2 152500	*Lien**Lien* 0.00	1,534.20 1,534.20	1,625.92 1,625.92	0.00 6,320.24 6,320.24
		10/29/19 19 3 P001 CK 25774		1,534.20	63.67	4,786.04
		08/14/19 19 4 J070 Value: 20,000-		826.80-	0.00	3,959.24
		12/16/19 19 4 P001 CK 3771541712		707.40	7.07	3,251.84
		06/18/20 20 1 P901 CK		1,625.92	54.30	1,625.92
		09/11/20 20 2 P201 CK 5831		1,625.92	105.68	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			348.31	348.31
		Utility Delinquent Int/Pnlty:			9.33	357.64
411 18	FERGUSON, JOSEPH JR & EVA H/W 62-64 N 4TH ST PATERSON NJ 62-64 N 4TH ST	43300 00660 72200 07522 0 2 115500	*Lien**Lien* 0.00	1,159.92 1,159.92	1,231.44 1,231.43	0.00 4,782.71 4,782.71
		08/28/19 19 3 P001 CK		1,159.92	0.00	3,622.79
		11/07/19 19 4 P001 CK		1,159.92	0.00	2,462.87
		03/11/20 20 1 P001 CK		1,231.44	0.00	1,231.43
		05/12/20 20 2 P001 CK 639154		1,231.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			286.29	286.29
		Utility Delinquent Int/Pnlty:			10.64	296.93
411 19	PERALTA, LUCIA 230 RIPLEY PL ELIZABETH, NJ 66-68 N 4TH ST	43300 00660 149500 07206 0 2 192800	0.00	2,068.14 2,068.13	2,055.60 2,055.59	0.00 8,247.46 8,247.46
		08/28/19 19 3 P001 CK		2,068.14	0.00	6,179.32
		11/07/19 19 4 P001 CK		2,068.13	0.00	4,111.19
		03/11/20 20 1 P001 CK		2,055.60	0.00	2,055.59
		05/07/20 20 2 P001 CK		2,055.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.38	1.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411 22	ISLAM,SAIFUL M & AMENA,SAYEDA 74-76 N 4TH ST PATERSON,NJ 74-76 N 4TH ST	31400 85237 143200 07522 0 2 174600	0.00	1,758.64 1,758.63	1,861.55 1,861.54	0.00 7,240.36 7,240.36
		08/31/19 19 3 P001 CK 029308		1,758.64	0.00	5,481.72
		10/19/19 19 4 P001 CK 029456		1,758.63	0.00	3,723.09
		02/22/20 20 1 P001 CK 030255		1,861.55	0.00	1,861.54
		03/06/20 20 2 P001 CK 3777113412		1,861.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			601.11	601.11
		Utility Delinquent Int/Pnlty:			7.95	609.06
411 23	OPUS MANAGENT, LLC ONE UNIVERSITY PLAZA #120 HACKENSACK, NJ 76-78 N 4TH ST	31400 106000 07601 0 2 137400	0.00	1,414.65 1,414.65	1,464.93 1,464.92	0.00 5,759.15 5,759.15
		08/14/19 19 3 P001 CK 1078		1,414.65	0.00	4,344.50
		02/18/20 19 4 P001 CK 3775816205		1,414.65	33.64	2,929.85
		02/18/20 20 1 P001 CK 3775816205		1,464.93	0.00	1,464.92
		05/26/20 20 2 P001 CK 3782235982		1,464.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.07	145.07
412 2	NASTI,ALEXA K. 155 WHEELING AVE STATEN ISLAND,NY RRS 78 N 5TH ST	25600 149000 10309 0 2 174600	0.00	1,759.72 1,759.71	1,861.55 1,861.54	0.00 7,242.52 7,242.52
		01/17/20 19 3 P201 CK 1209-1256		1,759.72	146.06	5,482.80
		01/17/20 19 4 P201 CK 1209-1256		1,759.71	66.87	3,723.09
		05/28/20 20 1 P201 CK 2564		1,861.55	108.90	1,861.54
		07/13/20 20 2 P001 CK 3785389971		1,861.54	67.02	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			428.36	428.36
		Utility Delinquent Int/Pnlty:			5.66	434.02
412 3	GORGA,GIUSEPPE 10 COURTLAND ST PATERSON NJ 147 CLINTON ST	21200 0 07503 0 1 21200	*Lien**Sp Charges* 0.00	212.30 212.29	226.03 226.03	0.00 876.65 876.65
		01/17/20 19 3 P201 CS		212.30	17.62	664.35
		01/17/20 19 4 P201 CS		212.29	8.07	452.06
		05/28/20 20 1 P201 CS		226.03	13.22	226.03
		09/11/20 20 2 P201 CS		226.03	14.69	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			183.26	183.26
		Utility Delinquent Int/Pnlty:			2.42	185.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412 4	JCM PROPERTIES XVI LLC, 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 145 CLINTON ST	28300 85348 87200 07047 0 2 115500	0.00	1,296.55 1,296.54	1,231.44 1,231.43	0.00 5,055.96 5,055.96
		08/28/19 19 3 P001 CK 4261		1,296.55	0.00	3,759.41
		08/14/19 19 4 J070 Value: 10,000-		413.40-	0.00	3,346.01
		11/04/19 19 4 P001 CK 4877		1,296.54	0.00	2,049.47
		12/10/19 19 4 J064 CK77386 ATTY		413.40	0.00	2,462.87
		03/02/20 20 1 P001 CK 3776752605		1,231.44	0.00	1,231.43
		Per Diem Interest:			57.19	1,288.62
		Utility Principal Bal:			250.20	1,538.82
		Utility Delinquent Int/Pnlty:			3.31	1,542.13
412 5	77-79 N 4TH LLC P.O. BOX 1504 PATERSON, NJ 79 N 4TH ST	78700 85292 368900 07509 0 4A 447600	0.00	5,399.51 5,399.51	4,772.22 4,772.22	0.00 20,343.46 20,343.46
		08/12/19 19 3 P001 CK 3084		5,399.51	0.00	14,943.95
		08/14/19 19 4 J070 Value: 47,600-		1,967.78-	0.00	12,976.17
		11/04/19 19 4 P001 CK 3259		5,399.51	0.00	7,576.66
		12/10/19 19 4 J064 CK77309-ATTY		1,967.78	0.00	9,544.44
		02/22/20 20 1 P001 CK 3386		4,772.22	0.00	4,772.22
		05/16/20 20 2 P001 CK 3495		4,772.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			391.84	391.84
412 6.02	MCKENZIE, SHRONDA 67 NORTH 4TH ST PATERSON, NJ 67 NORTH 4TH ST	20000 81300 07522 0 2 101300	*Lien**Lien* 0.00	1,004.10 1,004.10	1,080.04 1,080.04	0.00 4,168.28 4,168.28
		09/03/19 19 3 P001 CS		1,004.10	16.07	3,164.18
		09/03/19 19 4 P001 CS		81.97	0.00	3,082.21
		12/06/19 19 4 P201 CK 16300		922.13	16.14	2,160.08
		05/28/20 20 1 P201 CK 18124		1,080.04	63.18	1,080.04
		09/11/20 20 2 P201 CK 19366		1,080.04	70.20	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
412 6.05	RICHMAN, ESTHER 73 NORTH 4TH ST PATERSON, NJ 73 NORTH 4TH ST	20000 81300 07522 0 2 101300	0.00	1,004.10 1,004.10	1,080.04 1,080.04	0.00 4,168.28 4,168.28
		08/16/19 19 3 P001 CR 3763917255		1,004.10	0.00	3,164.18
		12/02/19 19 4 P001 CR 3770398781		1,004.10	6.92	2,160.08
		03/13/20 20 1 P001 CR 3777619788		1,080.04	0.00	1,080.04
		05/18/20 20 2 P001 CR 3781826258		1,080.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			97.00	97.00
		Utility Delinquent Int/Pnlty:			0.01	97.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412 8	VENTURA-FERNANDEZ, RAMON A. 61 NORTH 4TH STREET PATERSON, NJ 61 N 4TH ST	31400 00660 171100 07522 0 2 202500	0.00	2,039.49 2,039.49	2,159.01 2,159.01	0.00 8,397.00 8,397.00
		08/28/19 19 3 P001 CK		2,039.49	0.00	6,357.51
		11/07/19 19 4 P001 CK		2,039.49	0.00	4,318.02
		03/11/20 20 1 P001 CK		2,159.01	0.00	2,159.01
		05/07/20 20 2 P001 CK		2,159.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			188.80	188.80
412 12	CAMPUSANO, JESUS M. 52-54 NORTH 5TH ST PATERSON, NJ 52-54 N 5TH ST	43300 00660 73600 07522 0 2 116900	0.00	1,174.88 1,174.88	1,246.37 1,246.36	0.00 4,842.49 4,842.49
		08/22/19 19 3 P001 CK		1,174.88	0.00	3,667.61
		11/04/19 19 4 P001 CK		1,174.88	0.00	2,492.73
		11/04/19 19 4 P001 CK		1,174.88	0.00	1,317.85
		11/04/19 19 4 R001 CK		1,174.88	0.00	2,492.73
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,246.37	0.00	1,246.36
		05/26/20 20 2 P001 CK		1,246.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.21	1.21
412 13	56 FIFTH ST, LLC 1 MEADOWLANDS PLZ, #200 EAST RUTHERFORD, NJ 56 N 5TH ST	31400 142700 07073 0 2 174100	0.00	1,753.68 1,753.67	1,856.22 1,856.21	0.00 7,219.78 7,219.78
		08/27/19 19 3 P001 CS		350.00	0.00	6,869.78
		12/06/19 19 3 P201 CK 16258		1,403.68	87.73	5,466.10
		12/06/19 19 4 P201 CK 16258		1,753.67	30.69	3,712.43
		02/22/20 20 1 P001 CK 1909		1,856.22	0.00	1,856.21
		07/20/20 20 2 P201 CK 14068		1,856.21	41.95	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
412 14	OKHUAROBO MARY 58 NORTH 5TH ST PATERSON NJ 58 N 5TH ST	31400 122000 07522 0 2 153400	0.00	1,544.20 1,544.20	1,635.52 1,635.52	0.00 6,359.44 6,359.44
		08/28/19 19 3 P001 CK		1,544.20	0.00	4,815.24
		11/07/19 19 4 P001 CK		1,544.20	0.00	3,271.04
		03/11/20 20 1 P001 CK		1,635.52	0.00	1,635.52
		05/07/20 20 2 P001 CK		1,635.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			161.27	161.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412 17	WRIGHT, WINSTON 66 NORTH 5TH STREET PATERSON, NJ 66-68 N 5TH ST	43300 00114 195300 07522 0 2 238600	0.00	2,401.62 2,401.62	2,543.91 2,543.90	0.00 9,891.05 9,891.05
		08/28/19 19 3 P001 CK		2,401.62	0.00	7,489.43
		08/15/19 19 4 JHB Homestead Credi		331.38-	0.00	7,158.05
		11/07/19 19 4 P001 CK		2,070.24	0.00	5,087.81
		03/11/20 20 1 P001 CK		2,543.91	0.00	2,543.90
		05/07/20 20 2 P001 CK		2,543.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.90	218.90
		Utility Delinquent Int/Pnlty:			2.89	221.79
413 3	GIL, ALAND 71 73 N 5TH ST PATERSON NJ 71-73 N 5TH ST	45600 00660 182100 07501 0 2 227700	0.00	2,291.43 2,291.43	2,427.69 2,427.68	0.00 9,438.23 9,438.23
		08/27/19 19 3 P001 CK 3764		2,550.00	0.00	6,888.23
		09/11/19 19 3 J063 TRCR		258.57	0.00	7,146.80
		08/15/19 19 4 JHB Homestead Credi		163.72-	0.00	6,983.08
		09/11/19 19 4 J063 TRCR		258.57-	0.00	6,724.51
		11/07/19 19 4 P001 CK		1,869.14	0.00	4,855.37
		03/11/20 20 1 P001 CK		2,427.69	0.00	2,427.68
		05/07/20 20 2 P001 CK		2,427.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			284.76	284.76
		Utility Delinquent Int/Pnlty:			3.77	288.53
413 4	BROWN, MARILYN KIRBY & WALI, JIHAD 67-69 N 5TH ST PATERSON NJ 67-69 NORTH 5TH ST	43300 00660 158600 07522 0 2 201900	0.00	2,033.55 2,033.54	2,152.62 2,152.61	0.00 8,372.32 8,372.32
		08/28/19 19 3 P001 CK		2,033.55	0.00	6,338.77
		11/07/19 19 4 P001 CK		2,033.54	0.00	4,305.23
		03/11/20 20 1 P001 CK		2,152.62	0.00	2,152.61
		05/07/20 20 2 P001 CK		2,152.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.44	0.44
413 5 -C002 - -	PATERSON HABITAT FOR HUMANITY INC 146 NORTH 1ST ST PATERSON NJ 63-65 NORTH 5TH ST	20000 06771 92000 07522 0 2 112000	0.00	1,110.17 1,110.16	1,194.12 1,194.12	0.00 4,608.57 4,608.57
		08/15/19 19 3 P001 CK 994547		1,110.17	0.00	3,498.40
		10/26/19 19 4 P001 CK 0995838		1,110.16	0.00	2,388.24
		03/20/20 20 1 P001 CK 29386		1,194.12	0.00	1,194.12
		05/23/20 20 2 P001 CK 29529		1,194.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01

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413 7	JCM INVESTORS 1012 LLC 441-449 EAST 18TH ST PATERSON NJ 59 N 5TH ST	28900 9500 07524 0 2 38400	0.00	197.76 197.75	409.41 409.41	0.00 1,214.33 1,214.33
		10/24/19 19 3 P001 CK 3768120673		197.76	3.65	1,016.57
		12/16/19 19 4 P001 CK 3771540496		197.75	1.98	818.82
		03/09/20 20 1 P001 CK 3777231103		409.41	0.00	409.41
		Per Diem Interest:			19.01	428.42
413 8	JCM INVESTORS 1012 LLC 441-449 EAST 18TH ST PATERSON NJ 57 N 5TH ST	0 0 07524 0 4A 0	0.00	2,537.77- 2,537.77-	0.00 0.00	0.00 5,075.54- 5,075.54-
		08/13/19 19 3 J064 ck75583-jcm		2,537.77	0.00	2,537.77-
		08/13/19 19 4 J064 ck75583-jcm		2,537.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,014.64	1,014.64
		Utility Delinquent Int/Pnlty:			13.42	1,028.06
413 8 -C001 - -	JCM CV BRIDGE LLC 449 EAST 18TH STREET PATERSON, NJ 57 N 5TH STREET	31400 52000 07524 0 2 83400	0.00	1,723.88 1,723.88	889.19 889.19	0.00 5,226.14 5,226.14
		10/24/19 19 3 P001 CK 3768120890		1,723.88	36.96	3,502.26
		12/16/19 19 4 P001 CK 3771540616		1,723.88	20.04	1,778.38
		03/09/20 20 1 P001 CK 3777224284		889.19	0.00	889.19
		Per Diem Interest:			41.30	930.49
413 8 -C002 - -	JCM CV BRIDGE LLC 449 EAST 18TH STREET PATERSON, NJ 57 N 5TH STREET	31400 52000 07524 0 2 83400	0.00	1,723.88 1,723.88	889.19 889.19	0.00 5,226.14 5,226.14
		10/24/19 19 3 P001 CK 3768121028		1,723.88	36.96	3,502.26
		12/16/19 19 4 P001 CK 3771540714		1,723.88	20.04	1,778.38
		03/09/20 20 1 P001 CK 3777224535		889.19	0.00	889.19
		Per Diem Interest:			41.30	930.49
413 8 -C003 - -	JCM CV BRIDGE, LLC 449 EAST 18TH STREET PATERSON, NJ 57 N 5TH STREET	31400 52000 07524 0 2 83400	0.00	1,723.88 1,723.88	889.19 889.19	0.00 5,226.14 5,226.14
		10/24/19 19 3 P001 CK 3768121197		1,723.88	36.96	3,502.26
		12/16/19 19 4 P001 CK 3771540836		1,723.88	20.04	1,778.38
		03/09/20 20 1 P001 CK 3777224838		889.19	0.00	889.19
		Per Diem Interest:			41.30	930.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413 8 -C004 - -	JCM CV BRIDGE, LLC 449 EAST 18TH STREET PATERSON, NJ 57 N 5TH STREET	31400 52000 07524 0 2 83400 10/24/19 19 3 P001 CK 3768121356 12/16/19 19 4 P001 CK 3771540934 03/09/20 20 1 P001 CK 3777232357	0.00	1,723.88 1,723.88 1,723.88 1,723.88 889.19	889.19 889.19 36.96 20.04 0.00	0.00 5,226.14 5,226.14 3,502.26 1,778.38 889.19 930.49
Per Diem Interest:					41.30	
413 8 -C005 - -	JCM CV BRIDGE, LLC 449 EAST 18TH STREET PATERSON, NJ 57 N 5TH STREET	31400 52000 07524 0 2 83400 10/24/19 19 3 P001 CK 3768121510 12/16/19 19 4 P001 CK 3771541026 03/09/20 20 1 P001 CK 3777232749	0.00	1,723.88 1,723.88 1,723.88 1,723.88 889.19	889.19 889.19 36.96 20.04 0.00	0.00 5,226.14 5,226.14 3,502.26 1,778.38 889.19 930.49
Per Diem Interest:					41.30	
413 8 -C006 - -	JCM CV BRIDGE, LLC 449 EAST 18TH STREET PATERSON, NJ 57 N 5TH STREET	31400 52000 07524 0 2 83400 10/24/19 19 3 P001 CK 3768121649 12/16/19 19 4 P001 CK 3771541127 03/09/20 20 1 P001 CK 3777233071	0.00	1,723.88 1,723.88 1,723.88 1,723.88 889.19	889.19 889.19 36.96 20.04 0.00	0.00 5,226.14 5,226.14 3,502.26 1,778.38 889.19 930.49
Per Diem Interest:					41.30	
413 9	JCM PROPERTIES IX LLC 449 EAST 18TH STREET PATERSON, NJ 55 N 5TH ST	31400 63700 00660 0 07524 0 2 95100 10/24/19 19 3 P001 CK 3768120167 12/16/19 19 4 P001 CK 3771539643 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 5832	*Lien**Lien*	979.23 979.22 979.23 979.22 1,013.93 1,013.93	1,013.93 1,013.93 18.06 9.79 30.87 50.23	0.00 3,986.31 3,986.31 3,007.08 2,027.86 1,013.93 0.00 0.00 141.16 141.16 143.03
Per Diem Interest:					0.00	
Utility Principal Bal:					141.16	
Utility Delinquent Int/Pnlty:					1.87	
413 11.01	TAYLOR REED, LINDA 51 NORTH 5TH ST PATERSON, NJ 51 NORTH 5TH ST	20000 84500 00660 0 07502 0 2 104500 08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	0.00	1,035.83 1,035.82 1,035.83 163.06- 872.76 1,114.16 1,114.15	1,114.16 1,114.15 0.00 0.00 0.00 0.00 0.00	0.00 4,299.96 4,299.96 3,264.13 3,101.07 2,228.31 1,114.15 0.00 0.00 196.23 196.23
Per Diem Interest:					0.00	
Utility Principal Bal:					196.23	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413	11.01	TAYLOR REED, LINDA	Continued			
			Utility Delinquent Int/Pnlty:		2.59	198.82
413	50-52 NORTH SIXTH,LLC	73500				0.00
12	186 HIGHLAND AVE	00170 262100		4,048.38	3,578.10	
	CLIFTON,NJ	07011 0		4,048.37	3,578.10	15,252.95
	50-52 N 6TH ST	4C 335600	0.00			15,252.95
		04/26/19 19 3 P001 CK 00-25056486		2,966.57	0.00	12,286.38
		05/06/19 19 3 J063 tr pymt 1qt 201		2,888.47	0.00	15,174.85
		05/06/19 19 3 J063 tr pymt 1qt 201		0.01	0.00	15,174.86
		08/22/19 19 3 P001 CK 00-30224328		3,970.29	0.00	11,204.57
		10/10/19 19 4 P001 CK 00-30235120		4,048.37	0.00	7,156.20
		02/22/20 20 1 P001 CK 00-30258834		3,578.10	0.00	3,578.10
		04/14/20 20 2 P001 CK 00-30268857		3,578.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,219.12	1,219.12
		Utility Delinquent Int/Pnlty:			54.94	1,274.06
413	56 N.SIXTH ST.LLC	110300	*Lien**Sp Charges*			0.00
13	101 LAFAYETTE AVE	00660 0		1,093.32	1,175.99	
	HAWTHONE,NJ	07508 0		1,093.31	1,175.99	4,538.61
	52-56 N 6TH ST	1 110300	0.00			4,538.61
		01/17/20 19 3 P201 CS		1,093.32	90.75	3,445.29
		01/17/20 19 4 P201 CS		1,093.31	41.55	2,351.98
		05/28/20 20 1 P201 CS		1,175.99	68.80	1,175.99
		09/11/20 20 2 P201 CS		1,175.99	76.44	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			274.23	274.23
		Utility Delinquent Int/Pnlty:			3.63	277.86
413	TAYLOR,MITCHELL	43300	*Lien**Lien*			0.00
14	58-60 NORTH 6TH STREET	00660 131200		1,755.50	1,860.48	
	PATERSON NJ	07522 0		1,755.49	1,860.48	7,231.95
	58-60 N 6TH ST	2 174500	0.00			7,231.95
		08/21/19 19 3 P001 CK 029346		1,755.50	0.00	5,476.45
		11/07/19 19 4 P001 CK		1,755.49	0.00	3,720.96
		03/13/20 20 1 P001 CK		1,860.48	0.00	1,860.48
		05/12/20 20 2 P001 CK		1,860.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.85	231.85
		Utility Delinquent Int/Pnlty:			3.07	234.92
413	MOBARAK,MAMDOUH R.	31600				0.00
16	27-10 NEWTOWN AVE # 5G	32400		615.02	682.35	
	ASTORIA NY	11102 0		615.02	682.35	2,594.74
	66 N 6TH ST	2 64000	0.00			2,594.74
		11/15/19 19 3 P001 CK 294		615.02	14.21	1,979.72
		11/15/19 19 4 P001 CK 294		0.00	1.91	1,979.72
		06/16/20 19 4 P001 CK 9855409423		615.02	28.84	1,364.70
		06/16/20 20 1 P001 CK 9855409423		682.35	20.47	682.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413	16	MOBARAK, MAMDOUH R.	Continued			
		06/16/20 20 2 P001 CK 9855409423		0.00	12.82	682.35
		06/16/20 20 2 P001 CS		682.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.45	131.45
		Utility Delinquent Int/Pnlty:			1.74	133.19
414	VEGA, NICHOLAS	21200				0.00
2	187 CLINTON ST	65400		872.38	923.31	
	PATERSON NJ	07522 0		872.38	923.30	3,591.37
	187 CLINTON ST	2 86600 0.00				3,591.37
		11/20/19 19 3 P001 CK 14359		872.38	49.72	2,718.99
		11/20/19 19 4 P001 CK 14359		872.38	0.00	1,846.61
		03/11/20 20 1 P001 CK		923.31	0.00	923.30
		05/07/20 20 2 P001 CK		923.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			176.19	176.19
		Utility Delinquent Int/Pnlty:			4.62	180.81
414	JCM PROPERTIES FK3 LLC,	26500	**Sp Charges**			0.00
3	441-449 EAST 18TH STREET	85348 94200		1,215.77	1,286.88	
	PATERSON, NJ	07524 0		1,215.76	1,286.87	5,005.28
	185 CLINTON ST	2 120700 0.00				5,005.28
		04/19/19 19 3 P001 CK 3253		51.75	0.00	4,953.53
		05/04/19 19 3 P001 CK 3609		1,227.36	0.00	3,726.17
		08/08/19 19 3 J063 trcr		63.34	0.00	3,789.51
		08/08/19 19 4 J063 trcr		63.34-	0.00	3,726.17
		08/14/19 19 4 J070 Value: 50,000-		2,067.00-	0.00	1,659.17
		11/04/19 19 4 P001 CK 4804		1,215.76	0.00	443.41
		12/10/19 19 4 J064 CK77386 ATTY		2,067.00	0.00	2,510.41
		12/16/19 19 4 J063 TRCR		63.34	0.00	2,573.75
		12/16/19 20 1 J063 TRCR		63.34-	0.00	2,510.41
		03/13/20 20 1 P001 CK		1,223.54	0.00	1,286.87
		03/13/20 20 1 P001 CK		63.34	0.00	1,223.53
		05/11/20 20 2 P001 CK		1,286.87	0.00	63.34-
		Per Diem Interest:			0.00	63.34-
		Utility Principal Bal:			224.00	160.66
		Utility Delinquent Int/Pnlty:			2.96	163.62
414	JCM PROPERTIES XII, LLC	31400	*Lien**Lien*			0.00
9	449 EAST 18TH STREET	00660 147700		1,804.32	1,909.53	
	PATERSON, NJ	07524 0		1,804.31	1,909.52	7,427.68
	61 N 6TH ST	179100 0.00				7,427.68
		10/31/19 19 3 P001 CK 3768546967		1,804.32	43.21	5,623.36
		08/14/19 19 4 J070 Value: 9,000-		372.06-	0.00	5,251.30
		12/16/19 19 4 P001 CK 3771542663		1,432.25	14.32	3,819.05
		06/18/20 20 1 P901 CK		1,909.53	73.72	1,909.52
		Per Diem Interest:			0.00	1,909.52
		Utility Principal Bal:			289.08	2,198.60
		Utility Delinquent Int/Pnlty:			3.82	2,202.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
414 10	JCM PROPERTIES III LLC 441-449 EAST 18TH STREET PATERSON, NJ 59 N 6TH ST	31400 99100 07524 0 2 130500	0.00	1,312.91 1,312.90 1,312.91 248.04- 1,064.86 1,391.36 1,391.36	1,391.36 1,391.36 25.97 0.00 10.65 42.36 79.49	0.00 5,408.53 5,408.53 4,095.62 3,847.58 2,782.72 1,391.36 0.00
		10/31/19 19 3 P001 CK 3768546765				4,095.62
		08/14/19 19 4 J070 Value: 6,000-				3,847.58
		12/16/19 19 4 P001 CK 3771542477				2,782.72
		06/18/20 20 1 P901 CK				1,391.36
		09/03/20 20 2 P001 CK 28239				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.74	216.74
		Utility Delinquent Int/Pnlty:			2.87	219.61
414 11	MOBARAK,MAMDOUH R. 27 10 NEWTON AVE #5G ASTORIA,NY 57 N 6TH ST	31400 79700 11102 0 2 111100	0.00	537.54 537.53 537.54 0.00 537.53 1,184.52 0.00 1,184.52	1,184.52 1,184.52 12.42 1.67 25.20 43.86 26.65 0.00	0.00 3,444.11 3,444.11 2,906.57 2,906.57 2,369.04 1,184.52 1,184.52 0.00
		11/15/19 19 3 P001 CK 289				2,906.57
		11/15/19 19 4 P001 CK 289				2,906.57
		06/16/20 19 4 P001 CK 9855409425				2,369.04
		06/16/20 20 1 P001 CK 9855409425				1,184.52
		06/16/20 20 2 P001 CK 9855409425				1,184.52
		06/16/20 20 2 P001 CS				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.00	224.00
		Utility Delinquent Int/Pnlty:			2.96	226.96
414 13.01	K&J PROPERTY MANAGEMENT LLC 51-53 NORTH 6TH ST PATERSON NJ 51-53 N 6TH ST	37300 0 07522 0 1 37300	0.00	372.96 372.95 372.96 372.95 397.68 0.50	397.68 397.68 15.17 7.71 0.00 0.00	0.00 1,541.27 1,541.27 1,168.31 795.36 397.68 397.18
		02/22/20 19 3 P001 CK 10475				1,168.31
		02/22/20 19 4 P001 CK 10475				795.36
		02/22/20 20 1 P001 CK 10475				397.68
		02/22/20 20 2 P001 CK 10475				397.18
		Per Diem Interest:			18.45	415.63
414 16	JANARGA LLC 260 SUMMIT AVE JERSEY CITY,NJ 90 N 7TH ST	31400 105000 01516 0 07306 0 2 136400	*Lien**Lien* 0.00	1,373.54 1,373.54 1,373.54 1,373.54 1,409.69 44.58 1,454.27	1,454.27 1,454.27 0.00 0.00 0.00 3.05 34.83	0.00 5,655.62 5,655.62 4,282.08 2,908.54 1,498.85 1,454.27 0.00
		08/28/19 19 3 P001 CK				4,282.08
		11/07/19 19 4 P001 CK				2,908.54
		02/25/20 20 1 P001 CK 3776293979				1,498.85
		06/18/20 20 1 P901 CK				1,454.27
		07/20/20 20 2 P201 CK 14071				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.99	165.99
		Utility Delinquent Int/Pnlty:			2.19	168.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
414 18	PARAGON NJ PROPERTIES LLC 411 19TH AVENUE PATERSON, NJ 94-98 N 7TH ST	122500 190500 07504 0 4A 313000	*Lien**Lien* 0.00	3,441.38 3,441.38	3,337.14 3,337.14	0.00 13,557.04 13,557.04
		12/06/19 19 3 P201 CK 16259		3,441.38	215.09	10,115.66
		12/06/19 19 4 P201 CK 16259		3,441.38	60.22	6,674.28
		05/28/20 20 1 P201 CK 18126		3,337.14	195.22	3,337.14
		09/11/20 20 2 P201 CK 19367		3,337.14	216.91	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			240.49	240.49
		Utility Delinquent Int/Pnlty:			3.18	243.67
415 1	JCM INVESTORS 1012 LLC 449 E 18TH ST PATERSON NJ 112-114 N 8TH ST	55800 90100 07524 0 2 145900	*Lien**Lien* 0.00	1,465.56 1,465.55	1,555.56 1,555.55	0.00 6,042.22 6,042.22
		08/12/19 19 3 P001 CK 161		1,465.56	0.00	4,576.66
		09/25/19 19 4 P001 CK 19988		1,465.55	0.00	3,111.11
		09/25/19 20 1 P001 CK 19988		0.01	0.00	3,111.10
		06/18/20 20 1 P901 CK		1,555.55	49.48	1,555.55
		09/11/20 20 2 P201 CK 5836		1,555.55	101.11	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
415 2	ZAHID, NASHWAN 0-102 MORLOT AVENUE FAIR LAWN, NJ 113 N 7TH STREET	41700 75900 07410 0 2 117600		1,182.89 1,182.88	1,253.83 1,253.82	0.00 4,873.42 4,873.42
		01/17/20 19 3 P201 CK 72144-72243		1,182.89	98.18	3,690.53
		01/17/20 19 4 P201 CK 72144-72243		1,182.88	44.95	2,507.65
		05/28/20 20 1 P201 CK 75573		1,253.83	73.35	1,253.82
		Per Diem Interest:			131.02	1,384.84
		Utility Principal Bal:			251.28	1,636.12
		Utility Delinquent Int/Pnlty:			3.32	1,639.44
415 4	ADAMS REALTY NJ CORP 109 N 7TH ST PATERSON NJ 107-109 N 7TH ST	53000 72800 07522 0 2 125800		1,263.09 1,263.09	1,341.25 1,341.25	0.00 5,208.68 5,208.68
		10/07/19 19 3 P001 CK 236		1,263.09	18.53	3,945.59
		11/18/19 19 4 P001 CK 101		1,263.09	4.77	2,682.50
		06/09/20 20 1 P001 CS		1,341.25	38.15	1,341.25
		06/09/20 20 2 P001 CS		0.00	23.81	1,341.25
		06/16/20 20 2 P001 CK 156		1,341.25	4.69	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.20	250.20
		Utility Delinquent Int/Pnlty:			3.31	253.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
415 11	REYES, PABLO & MARIA 89-91 N 7TH ST PATERSON NJ 89-91 N 7TH ST	53000 116900 07522 0 2 169900	0.00	1,708.82 1,708.82	1,811.44 1,811.44	0.00 7,040.52 7,040.52
		08/14/19 19 3 P001 CK 8675		1,708.82	0.00	5,331.70
		08/15/19 19 4 JHB Homestead Credi		103.89-	0.00	5,227.81
		11/06/19 19 4 P001 CK 8731		1,604.93	0.00	3,622.88
		02/28/20 20 1 P001 CK 8838		1,811.44	0.00	1,811.44
		05/16/20 20 2 P001 CK 8883		1,811.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			394.48	394.48
415 12	GOLDWASSER, CHEDVA 231 REMSEN AVENUE MONSEY, NY 87 N 7TH ST	37000 116700 10952 0 2 153700	*Lien**Lien* 0.00	1,547.17 1,547.17	1,638.72 1,638.71	0.00 6,371.77 6,371.77
		05/04/19 19 3 J063 tr cr		1,612.35-	0.00	4,759.42
		09/09/19 19 3 J063 TRCR		65.18	0.00	4,824.60
		09/09/19 19 4 J063 TRCR		65.18-	0.00	4,759.42
		11/07/19 19 4 P001 CK		1,481.99	0.00	3,277.43
		03/11/20 20 1 P001 CK		1,638.72	0.00	1,638.71
		05/07/20 20 2 P001 CK		1,638.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.95	205.95
		Utility Delinquent Int/Pnlty:			2.72	208.67
415 13	LANTIGUA, PEDRO 85 NORTH 7TH ST APT 2B PATERSON NJ 85 N 7TH ST	43200 440500 07522 0 4A 483700	0.00	5,318.43 5,318.42	5,157.12 5,157.11	0.00 20,951.08 20,951.08
		08/28/19 19 3 P001 CK		5,318.43	0.00	15,632.65
		08/14/19 19 4 J070 value: 68,700-		2,840.06-	0.00	12,792.59
		11/07/19 19 4 P001 CK		2,478.36	0.00	10,314.23
		03/11/20 20 1 P001 CK		5,157.12	0.00	5,157.11
		05/07/20 20 2 P001 CK		5,157.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			499.95	499.95
		Utility Delinquent Int/Pnlty:			0.48	500.43
415 15	OSCANOA, WILFREDO J. 90-94 N 8TH ST PATERSON NJ 90-94 N 8TH ST	64800 66400 07522 0 2 131200	0.00	1,315.55 1,315.54	1,398.83 1,398.82	0.00 5,428.74 5,428.74
		09/20/19 19 3 P001 CK 282		1,315.55	14.32	4,113.19
		11/25/19 19 4 P001 CK 201		1,315.54	7.02	2,797.65
		03/18/20 20 1 R001 CK 3777919748		1,398.83	14.61	4,196.48
	Original Payment Date: 03/18/20					
		03/18/20 20 1 P001 CK 3777919748		1,398.83	14.61	2,797.65
		05/12/20 20 1 P001 CK 290		1,398.83	31.40	1,398.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
415	15	OSCANOA, WILFREDO J.	Continued			
		03/18/20 20 2 R001 CK 3777919748		1,398.82	0.00	2,797.64
		Original Payment Date: 03/18/20				
		03/18/20 20 2 P001 CK 3777919748		1,398.82	0.00	1,398.82
		05/12/20 20 2 P001 CK 290		1,398.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			164.91	164.91
		Utility Delinquent Int/Pnlty:			2.18	167.09
415	16	MORA, JUANA L.	53000			0.00
		96 N 8TH ST	119900	1,738.56	1,843.42	
		PATERSON NJ	07522 0	1,738.56	1,843.42	7,163.96
		96-98 N 8TH ST	2 172900 0.00			7,163.96
		08/08/19 19 3 P001 CS		1,500.00	0.00	5,663.96
		08/08/19 19 3 P001 CK 132		238.56	0.00	5,425.40
		11/12/19 19 4 P001 CS		1,121.06	0.00	4,304.34
		11/12/19 19 4 P001 CK 134		617.50	0.00	3,686.84
		03/02/20 20 1 P001 CS		610.53	0.00	3,076.31
		03/02/20 20 1 P001 CK 137		1,232.89	0.00	1,843.42
		08/17/20 20 2 P001 CS		946.47	53.53	896.95
		08/18/20 20 2 P001 CS		896.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			105.66	105.66
415	17	ROSARIO, NOEMI	41100			0.00
		100 N 8TH STREET	00660 81200	1,229.48	1,303.94	
		PATERSON, NJ	07522 0	1,229.47	1,303.93	5,066.82
		100 N 8TH ST	2 122300 0.00			5,066.82
		08/28/19 19 3 P001 CK		1,229.48	0.00	3,837.34
		08/15/19 19 4 JHB Homestead Credi		142.02-	0.00	3,695.32
		11/07/19 19 4 P001 CK		1,087.45	0.00	2,607.87
		03/11/20 20 1 P001 CK		1,303.94	0.00	1,303.93
		05/07/20 20 2 P001 CK		1,303.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			213.50	213.50
		Utility Delinquent Int/Pnlty:			2.82	216.32
415	18	JCM PROPERTIES VIII, LLC	55600			0.00
		449 EAST 18TH STREET	00660 206700	3,164.75	2,796.59	
		PATERSON, NJ	07524 0	3,164.75	2,796.59	11,922.68
		102-104 N 8TH ST	262300 0.00			11,922.68
		09/05/19 19 3 P001 CK 25321		3,164.75	0.00	8,757.93
		12/16/19 19 4 P001 CK 3771557563		3,164.75	52.46	5,593.18
		06/18/20 20 1 P901 CK		2,796.59	134.49	2,796.59
		Per Diem Interest:			0.00	2,796.59
		Utility Principal Bal:			444.26	3,240.85
		Utility Delinquent Int/Pnlty:			5.87	3,246.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
415 19	106-108 NORTH 8TH STREET 1011 RT. 94 BLAIRSTOWN, NJ 106-108 N 8TH ST	55600 00660 344400 07825 0 4A 400000	0.00	4,825.50 4,825.49	4,264.72 4,264.72	0.00 18,180.43 18,180.43
		08/29/19 19 3 P001 CK		4,825.50	0.00	13,354.93
		11/08/19 19 4 P001 CK		4,825.49	0.00	8,529.44
		03/13/20 20 1 P001 CK		4,264.72	0.00	4,264.72
		05/07/20 20 2 P001 CK		4,264.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			293.39	293.39
415 20	LOPEZ, JULIO 110 N 8TH ST PATERSON NJ 110 N 8TH ST	41100 00660 91200 07522 0 2 132300	0.00	1,330.75 1,330.74	1,410.55 1,410.55	0.00 5,482.59 5,482.59
		08/21/19 19 3 P001 CK 618126		1,330.75	0.00	4,151.84
		11/09/19 19 4 P001 CK 654282		1,330.74	0.00	2,821.10
		03/28/20 20 1 P001 CK 719879		1,410.55	0.00	1,410.55
		05/16/20 20 2 P001 CK 746228		1,410.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			325.78	325.78
		Utility Delinquent Int/Pnlty:			4.31	330.09
416 1	AGUIRRE, AGUSTIN 229-235 CLINTON STREET PATERSON, NJ 229-235 CLINTON ST	81500 00114 230000 07522 0 2 311500	*Lien**Lien*	3,432.97 3,432.96	3,321.15 3,321.14	0.00 13,508.22 13,508.22
		08/28/19 19 3 P001 CK		3,432.97	0.00	10,075.25
		11/07/19 19 4 P001 CK		3,432.96	0.00	6,642.29
		03/11/20 20 1 P001 CK		3,321.15	0.00	3,321.14
		05/07/20 20 2 P001 CK		3,321.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			508.77	508.77
		Utility Delinquent Int/Pnlty:			20.09	528.86
416 2	FELICIANO,NORMA F/K/A JACKSON,NORMA 227 CLINTON ST PATERSON NJ 225-227 CLINTON ST	41900 00597 93400 07522 0 2 135300	0.00	1,361.56 1,361.56	1,442.54 1,442.53	0.00 5,608.19 5,608.19
		08/21/19 19 3 P001 CK 029336		1,361.56	0.00	4,246.63
		11/08/19 19 4 P001 CK 153194		1,361.56	0.00	2,885.07
		03/13/20 20 1 P001 CK		1,442.54	0.00	1,442.53
		05/12/20 20 2 P001 CK		1,442.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			352.92	352.92
		Utility Delinquent Int/Pnlty:			8.15	361.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
416 12	FERRERA, WELLINGTON & FERRERA, ROSA 85-87 N 8TH ST PATERSON NJ 85-87 N 8TH ST	47700 00672 109500 07522 0 2 157200	0.00	1,581.87 1,581.86 1,581.87 1,581.86 1,676.03 1,676.03	1,676.03 1,676.03 0.00 0.00 0.00 0.00	0.00 6,515.79 6,515.79 4,933.92 3,352.06 1,676.03 0.00 0.00 176.38 176.38
416 13	SALEH, MARIA 18 HARRISON PLACE CLIFTON, NJ 210-212 TEMPLE ST	53000 100200 07011 0 2 153200	0.00	1,540.07 1,540.06 1,540.07 1,540.06 1,633.39 1,633.38	1,633.39 1,633.38 0.00 6.71 19.60 21.60	0.00 6,346.90 6,346.90 4,806.83 3,266.77 1,633.38 0.00 0.00 164.51 164.51
416 14	PUGH, ERNESTINE M 214 TEMPLE ST PATERSON NJ 214 TEMPLE ST	41100 114500 07522 0 2 155600	0.00	1,566.01 1,566.00 1,566.01 1,566.00 1,658.98 0.00 73.90 1,161.46 423.61	1,658.98 1,658.97 113.56 172.26 107.83 33.18 0.00 79.25 0.00	0.00 6,449.96 6,449.96 4,883.95 3,317.95 1,658.97 1,658.97 1,585.07 423.61 0.00 0.00 372.67 372.67 373.08 0.41 373.08
416 17	BURDEOS, MILAGROS & AQUINO, LOURDES J 102 NORTH 9TH ST PATERSON NJ 98-102 N 9TH ST	64800 00660 134800 07522 0 2 199600	0.00	2,006.44 2,006.44 2,006.44 2,006.44 2,128.09 2,128.09 2,128.09 2,128.09	2,128.09 2,128.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,269.06 8,269.06 6,262.62 4,256.18 2,128.09 0.00 0.00 144.87 144.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
416 18	RUIZ, FELICIA 106 N 9 TH STREET PATERSON NJ 104-106 N 9TH ST	53000 00660 84100 07522 0 2 137100	0.00	1,377.25 1,377.25 1,377.25 1,377.25 1,461.73 1,461.73	1,461.73 1,461.73 0.00 0.00 0.00 0.00	0.00 5,677.96 5,677.96 4,300.71 2,923.46 1,461.73 0.00 0.00 659.32 684.29
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	659.32	659.32
				Utility Delinquent Int/Pnlty:	24.97	684.29
416 19	SHAYEGH, NIMA 149 MADISON AVENUE MIUDLAND PARK, NJ 108 N 9TH ST	41100 62000 07432 0 2 103100	0.00	1,035.93 1,035.93 1,035.93 1,035.93 1,099.23 1,099.23	1,099.23 1,099.23 0.00 0.00 0.00 8.06	0.00 4,270.32 4,270.32 3,234.39 2,198.46 1,099.23 0.00 0.00 78.13 78.13
		08/27/19 19 3 P001 CK 492 11/06/19 19 4 P001 CK 493 03/10/20 20 1 P001 CK 365 06/04/20 20 2 P001 CK 3782825160				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.13	78.13
417 3	ALMANZAR,DANIEL & WENDY H/W 245 CLINTON ST PATERSON NJ 245-247 CLINTON ST	52900 00597 110300 07522 0 2 163200	0.00	1,645.64 1,645.64 1,645.64 1,645.64 1,740.01 1,740.01	1,740.01 1,740.00 0.00 0.00 0.00 0.00	0.00 6,771.29 6,771.29 5,125.65 3,480.01 1,740.00 0.00 0.00 280.45 284.16
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	280.45	280.45
				Utility Delinquent Int/Pnlty:	3.71	284.16
417 4	CANCEL, ANGEL 241-243 CLINTON STREET PATERSON, NJ 241-243 CLINTON ST	53200 00672 180000 07502 0 2 233200	0.00	2,550.35 2,550.34 2,550.35 2,550.34 2,486.33 2,486.33	2,486.33 2,486.33 0.00 0.00 0.00 0.00	0.00 10,073.35 10,073.35 7,523.00 4,972.66 2,486.33 0.00 0.00 227.74 230.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.74	227.74
				Utility Delinquent Int/Pnlty:	2.26	230.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
417 5	YOUNG, PAUL F & VIRGINIA H/W 105 N 9TH ST PATERSON NJ 105 N 9TH ST	41100 117500 07522 0 2 158600	0.00	1,596.81 1,596.81	1,690.96 1,690.95	0.00 6,575.53 6,575.53
		09/16/19 19 3 P001 CK 3765849284		1,596.81	17.18	4,978.72
		12/27/19 19 4 P001 CK 3772041079		1,596.81	21.38	3,381.91
		04/29/20 20 1 P001 CK 3780752876		1,690.96	37.73	1,690.95
		07/27/20 20 2 P001 CK 3786227287		1,690.95	36.88	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			91.09	91.09
417 8	HAYATH HOLDINGS LLC 93-97 N 9TH ST PATERSON NJ 93-97 N 9TH ST	64800 124300 07522 0 2 189100	*Lien**Lien* 0.00	1,900.22 1,900.21	2,016.14 2,016.14	0.00 7,832.71 7,832.71
		08/28/19 19 3 P001 CK		1,900.22	0.00	5,932.49
		08/15/19 19 4 JHB Homestead Credi		90.34-	0.00	5,842.15
		11/07/19 19 4 P001 CK		1,809.87	0.00	4,032.28
		06/18/20 20 1 P901 CK		2,016.14	81.03	2,016.14
		09/11/20 20 2 P201 CK 5839		2,016.14	131.05	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			378.00	378.00
		Utility Delinquent Int/Pnlty:			9.46	387.46
417 9	BATISTA, ARISLEIDA & MALTA 222-226 TEMPLE ST PATERSON NJ 222-226 TEMPLE ST	64800 152400 07522 0 2 217200	0.00	2,183.05 2,183.04	2,315.74 2,315.74	0.00 8,997.57 8,997.57
		08/28/19 19 3 P001 CK		2,183.05	0.00	6,814.52
		11/07/19 19 4 P001 CK		2,183.04	0.00	4,631.48
		03/11/20 20 1 P001 CK		2,315.74	0.00	2,315.74
		05/07/20 20 2 P001 CK		2,315.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			461.71	461.71
		Utility Delinquent Int/Pnlty:			9.30	471.01
417 10	RIVERA, JULIO C & TORRES, ANGELICA 174 LILY ST PATERSON NJ 228 TEMPLE ST	41100 64400 07522 0 2 105500	0.00	1,012.39 1,012.38	1,124.82 1,124.82	0.00 4,274.41 4,274.41
		06/01/19 19 3 P001 CK 160947		20.30	0.00	4,254.11
		08/28/19 19 3 P001 CK		992.09	0.00	3,262.02
		11/07/19 19 4 P001 CK		1,012.38	0.00	2,249.64
		03/11/20 20 1 P001 CK		1,124.82	0.00	1,124.82
		05/07/20 20 2 P001 CK		1,124.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			87.85	87.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
417 11	230-232 TEMPLE LLC 9 TERRACE AVE NUTLEY NJ 230-232 TEMPLE ST	53000 194600 07110 0 2 247600	*Lien**Lien* 0.00	2,699.53 2,699.53	2,639.86 2,639.85	0.00 10,678.77 10,678.77
		08/22/19 19 3 P001 CK 30229423		2,699.53	0.00	7,979.24
		09/04/19 19 4 P001 CK 26339		2,699.53	0.00	5,279.71
		06/18/20 20 1 P901 CK		2,639.86	123.75	2,639.85
		09/11/20 20 2 P201 CK 5838		2,639.85	171.59	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			223.59	223.59
		Utility Delinquent Int/Pnlty:			6.66	230.25
417 18	LIU, WYNNE 108 N 10TH ST PATERSON NJ 108 N 10TH ST	35200 97400 07522 0 2 132600	*Lien**Lien* 0.00	1,334.80 1,334.79	1,413.75 1,413.75	0.00 5,497.09 5,497.09
		08/22/19 19 3 P001 CK		1,334.80	0.00	4,162.29
		11/09/19 19 4 P001 CK 14283		1,334.79	0.00	2,827.50
		02/22/20 20 1 P001 CK 10011605		1,413.75	0.00	1,413.75
		05/07/20 20 2 P001 CK		1,413.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.10	181.10
		Utility Delinquent Int/Pnlty:			2.39	183.49
418 9	RAHMAN, M M 17 QUINN STREET PATERSON NJ 93 N 10TH ST	41100 96800 07501 0 2 137900	*Lien**Lien* 0.00	1,387.33 1,387.33	1,470.26 1,470.26	0.00 5,715.18 5,715.18
		07/06/19 19 3 P001 CK 1507		1,599.56	0.00	4,115.62
		10/02/19 19 3 J063 TRCR		212.23	0.00	4,327.85
		10/02/19 19 4 J063 TRCR		212.23-	0.00	4,115.62
		11/07/19 19 4 P001 CK		1,175.10	0.00	2,940.52
		03/11/20 20 1 P001 CK		1,470.26	0.00	1,470.26
		05/07/20 20 2 P001 CK		1,470.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.99	165.99
		Utility Delinquent Int/Pnlty:			2.19	168.18
418 11	244 TEMPLE ST LLC 191 CENTRAL AVE S803 NEWARK NJ 244 TEMPLE ST	41100 216700 07103 0 2 257800	*Lien**Lien* 0.00	2,842.59 2,842.59	2,748.61 2,748.61	0.00 11,182.40 11,182.40
		06/18/20 19 3 P901 CK		2,842.59	318.47	8,339.81
		06/18/20 19 4 P901 CK		2,842.59	322.63	5,497.22
		06/18/20 20 1 P901 CK		2,748.61	188.28	2,748.61
		09/11/20 20 2 P201 CK 5840		2,748.61	178.66	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			498.92	498.92
		Utility Delinquent Int/Pnlty:			12.60	511.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
418 12	ORTEGA JAQUEZ, RAMON E. 246 TEMPLE STREET PATERSON, NEW JERSEY 246 TEMPLE ST	41100 151500 07522 0 2 192600	0.00	1,932.76 1,932.75 1,932.76 1,932.75 2,053.46 2,053.45	2,053.46 2,053.45 0.00 0.00 0.00 0.00	0.00 7,972.42 7,972.42 6,039.66 4,106.91 2,053.45 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		798.14	798.14
			Utility Delinquent Int/Pnlty:		34.62	832.76
418 13	RJK PROPERTIES TEMPLE ST LLC 40 STEPHENS RD WEST MILFORD NJ 248 TEMPLE ST	41100 156100 07480 0 2 197200	*Lien**Lien*	2,162.31 2,162.31 2,162.31 2,145.41 16.90 2,102.51 2,102.50	2,102.51 2,102.50 51.90 0.00 0.85 87.58 136.66	0.00 8,529.63 8,529.63 6,367.32 4,221.91 4,205.01 2,102.50 0.00
		09/25/19 19 3 P001 CK 1028 09/25/19 19 4 P001 CK 1028 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 5841				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		286.77	286.77
			Utility Delinquent Int/Pnlty:		6.95	293.72
418 15	KHAN, SHAHIDUL H. 140 MINNISINK RD TOTOWA NJ 254-256 TEMPLE ST	55600 259200 07512 0 4A 314800	0.00	3,798.10 3,798.09 1.06 3,797.04 3,798.09 3,356.33 0.00 3,356.33	3,356.33 3,356.33 0.00 71.13 57.81 165.26 68.80 31.89	0.00 14,308.85 14,308.85 14,307.79 10,510.75 6,712.66 3,356.33 3,356.33 0.00
		06/24/19 19 3 P001 CK 1771413215 09/23/19 19 3 P001 CK 2222 12/10/19 19 4 P001 CK 3771178266 06/12/20 20 1 P001 CK 1754123059 06/12/20 20 2 P001 CK 1754123059 07/01/20 20 2 P001 CK 3784812358				0.00 0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		264.92	264.92
418 18	RAZZAK, SHANAJ 44-46 N 11TH STREET PATERSON, NJ 44-46 N 11TH ST	53000 78000 07522 0 2 131000	*Lien**Lien*	1,316.79 1,316.78 1,316.79 1,316.78 1,396.70 1,396.69	1,396.70 1,396.69 0.00 0.00 0.00 0.00	0.00 5,426.96 5,426.96 4,110.17 2,793.39 1,396.69 0.00
		08/29/19 19 3 P001 CK 26267 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		207.03	207.03
			Utility Delinquent Int/Pnlty:		2.74	209.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
418 19	CORONADO, MATRTIN & ELISER 48 NORTH 11TH STREET PATERSON, NJ 48 N 11TH ST	38900 104900 07522 0 2 143800	0.00	1,446.89 1,446.89	1,533.17 1,533.16	0.00 5,960.11 5,960.11
		08/27/19 19 3 P001 CK		1,446.89	0.00	4,513.22
		10/30/19 19 4 P001 CK		1,446.89	0.00	3,066.33
		03/11/20 20 1 P001 CK		1,533.17	0.00	1,533.16
		05/05/20 20 2 P001 CK		1,533.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			354.95	354.95
		Utility Delinquent Int/Pnlty:			0.51	355.46
418 21	MEDRANO, MEGUELINE 369 W WASHINGTON STREET ALLENTOWN, PA 52 N 11TH ST	41100 159800 18102 0 2 200900	0.00	2,023.64 2,023.63	2,141.96 2,141.95	0.00 8,331.18 8,331.18
		08/28/19 19 3 P001 CK		2,023.64	0.00	6,307.54
		11/07/19 19 4 P001 CK		2,023.63	0.00	4,283.91
		03/11/20 20 1 P001 CK		2,141.96	0.00	2,141.95
		05/07/20 20 2 P001 CK		2,141.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.79	1.79
419 1	ARIAS, ANIBAL 53-57 NORTH 11TH STREET PATERSON, NJ 53-57 N 11TH ST	49600 149800 07522 0 2 199400	*Lien**Lien* 0.00	2,005.54 2,005.54	2,125.96 2,125.96	0.00 8,263.00 8,263.00
		08/28/19 19 3 P001 CK		2,005.54	0.00	6,257.46
		11/07/19 19 4 P001 CK		2,005.54	0.00	4,251.92
		03/11/20 20 1 P001 CK		2,125.96	0.00	2,125.96
		05/07/20 20 2 P001 CK		2,125.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
419 2	YUNG, RAYMOND S. 61 DAVIS AVENUE APT F WHITE PLAINS, NY 47-53 N 11TH ST	49700 113600 10605 0 2 163300	0.00	1,642.33 1,642.32	1,741.07 1,741.06	0.00 6,766.78 6,766.78
		08/28/19 19 3 P001 CK		1,642.33	0.00	5,124.45
		11/07/19 19 4 P001 CK		1,642.32	0.00	3,482.13
		03/11/20 20 1 P001 CK		1,741.07	0.00	1,741.06
		05/07/20 20 2 P001 CK		1,741.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			368.54	368.54
		Utility Delinquent Int/Pnlty:			4.53	373.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
419 3	SAXON MORTGAGE SERVICES, INC 4708 MERCHANTILE DR. NORTH FORT WORTH, TX 43-45 N 11TH ST	34300 00660 72600 76137 0 2 106900	0.00	1,075.75 1,075.75	1,139.74 1,139.74	0.00 4,430.98 4,430.98
		08/28/19 19 3 P001 CK		1,075.75	0.00	3,355.23
		11/07/19 19 4 P001 CK		1,075.75	0.00	2,279.48
		03/11/20 20 1 P001 CK		1,139.74	0.00	1,139.74
		05/07/20 20 2 P001 CK		1,139.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
419 5	RAMOS, JOSE J. 39 NORTH 11TH ST PATERSON NJ 37-39 N 11TH ST	35100 65700 07522 0 2 100800	0.00	1,015.29 1,015.28	1,074.71 1,074.70	0.00 4,179.98 4,179.98
		09/04/19 19 3 P001 CS		1,015.29	7.45	3,164.69
		11/19/19 19 4 P001 CS		1,015.28	4.06	2,149.41
		04/08/20 20 1 P001 CS		1,074.71	16.00	1,074.70
		09/01/20 20 2 P001 CR 3788348489		957.76	28.66	116.94
		11/16/20 20 2 P001 CS		116.94	4.39	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			134.69	134.69
		Utility Delinquent Int/Pnlty:			0.21	134.90
419 6	35-37 NORTH 11TH STREET TRUST 241 MARKET ST PATERSON NJ 35-37 N 11TH ST	31800 46800 07505 0 2 78600	*Lien**Lien* 0.00	790.94 790.93	838.01 838.01	0.00 3,257.89 3,257.89
		11/12/19 19 3 P001 VT		790.94	38.36	2,466.95
		11/12/19 19 4 P001 VT		790.93	0.00	1,676.02
		05/28/20 20 1 P201 CK 35865		838.01	49.02	838.01
		06/17/20 20 2 P001 VT		838.01	19.27	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.64	120.64
		Utility Delinquent Int/Pnlty:			1.60	122.24
420 1	NOTE, FIORDALIS F/K/A SANTANA 255-257 TEMPLE ST PATERSON NJ 255-257 TEMPLE ST	53000 00660 252000 07522 0 2 305000	0.00	3,365.31 3,365.31	3,251.85 3,251.85	0.00 13,234.32 13,234.32
		08/28/19 19 3 P001 CK		3,365.31	0.00	9,869.01
		08/14/19 19 4 J070 value: 20,000-		826.80-	0.00	9,042.21
		11/07/19 19 4 P001 CK		2,538.51	0.00	6,503.70
		03/11/20 20 1 P001 CK		3,251.85	0.00	3,251.85
		05/07/20 20 2 P001 CK		3,251.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			270.73	270.73
		Utility Delinquent Int/Pnlty:			3.58	274.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
420 3	RICKETTS, JOAN 38 E 37TH ST PATERSON NJ 247-249 TEMPLE ST	47000 00660 169800 07514 0 2 216800	0.00	2,182.31 2,182.31	2,311.48 2,311.47	0.00 8,987.57 8,987.57
		08/28/19 19 3 P001 CK		2,182.31	0.00	6,805.26
		11/07/19 19 4 P001 CK		2,182.31	0.00	4,622.95
		03/11/20 20 1 P001 CK		2,311.48	0.00	2,311.47
		05/07/20 20 2 P001 CK		2,311.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.85	236.85
420 7	PAUL, MARIA C 152 BELMONT AVE PATERSON NJ 152 BELMONT AVE	29100 231600 07522 0 2 260700	0.00	2,889.63 2,889.62	2,779.53 2,779.53	0.00 11,338.31 11,338.31
		08/28/19 19 3 P001 CK		2,889.63	0.00	8,448.68
		11/07/19 19 4 P001 CK		2,889.62	0.00	5,559.06
		03/11/20 20 1 P001 CK		2,779.53	0.00	2,779.53
		05/07/20 20 2 P001 CK		2,779.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3.15	3.15
420 9	GORMAN, FRANK E & LU-KAN H/W 62 SHERIDAN AVENUE #5 SEASIDE HEIGHTS, NJ 156 BELMONT AVE	28500 15000 08751 0 4A 43500	*Lien**Sp Charges* 0.00	453.78 453.77	463.79 463.78	0.00 1,835.12 1,835.12
		06/18/20 19 3 P901 CK		453.78	31.97	1,381.34
		06/18/20 19 4 P901 CK		453.77	47.09	927.57
		06/18/20 20 1 P901 CK		463.79	31.77	463.78
		Per Diem Interest:			48.47	512.25
420 11	GORMAN, FRANK E & LU-KAN H/W 62 SHERIDAN AVENUE #5 SEASIDE HEIGHTS, NJ 160 BELMONT AVE	64800 103300 08751 0 4A 168100	*Lien**Lien* 0.00	1,879.24 1,879.24	1,792.25 1,792.24	0.00 7,342.97 7,342.97
		01/17/20 19 3 P201 CK 72144-72243		1,879.24	155.98	5,463.73
		01/17/20 19 4 P201 CK 72144-72243		1,879.24	71.41	3,584.49
		05/28/20 20 1 P201 CK 75630		1,792.25	104.85	1,792.24
		Per Diem Interest:			187.29	1,979.53
		Utility Principal Bal:			112.00	2,091.53
		Utility Delinquent Int/Pnlty:			1.48	2,093.01
420 15	CHAVEZ, RENATO 10 N 11TH ST PATERSON NJ 10 N 11TH ST	32300 72600 07522 0 2 104900	0.00	1,055.93 1,055.93	1,118.42 1,118.42	0.00 4,348.70 4,348.70
		08/16/19 19 3 P001 CK 1667		1,055.93	0.00	3,292.77
		10/31/19 19 4 P001 CK 1690		1,055.93	0.00	2,236.84
		03/05/20 20 1 P001 CK 1738		1,118.42	0.00	1,118.42
		05/23/20 20 2 P001 CK 1761		1,118.40	0.00	0.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
420	15	CHAVEZ, RENATO	Continued			
		08/20/20 20 2 P001 CK 1787		0.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	71.11	71.11
421						
1	WILLIAMS, HARLAN	47000				0.00
	235-237 TEMPLE ST	00660 195100		2,659.00	2,581.22	
	PATERSON NJ	07522 0		2,659.00	2,581.21	10,480.43
	235-237 TEMPLE ST	2 242100 0.00				10,480.43
		08/28/19 19 3 P001 CK		2,659.00	0.00	7,821.43
		08/15/19 19 4 JHB Homestead Credi		294.71-	0.00	7,526.72
		11/07/19 19 4 P001 CK		2,364.29	0.00	5,162.43
		03/11/20 20 1 P001 CK		2,581.22	0.00	2,581.21
		05/07/20 20 2 P001 CK		2,581.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	532.88	532.88
				Utility Delinquent Int/Pnlty:	13.64	546.52
421						
3	SANCHEZ,NORBERT & FRONTANY-MOORE, E	53000	*Lien**Lien*			0.00
	75-77 NORTH 9TH ST	00660 166300		2,254.43	2,338.13	
	PATERSON, NJ	07522 0		2,254.42	2,338.13	9,185.11
	75-77 N 9TH ST	2 219300 0.00				9,185.11
		08/28/19 19 3 P001 CK		2,254.43	0.00	6,930.68
		11/07/19 19 4 P001 CK		2,254.42	0.00	4,676.26
		03/11/20 20 1 P001 CK		2,338.13	0.00	2,338.13
		05/07/20 20 2 P001 CK		2,338.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.02	0.02
421						
6	CACCIOLA, ANGELO & JOSEPH & SAL	53000				0.00
	65 N 9TH ST	290700		3,841.43	3,664.46	
	PATERSON NJ	07522 0		3,841.43	3,664.46	15,011.78
	65-67 N 9TH ST	4A 343700 0.00				15,011.78
		08/27/19 19 3 P001 CK 11305		3,841.43	0.00	11,170.35
		12/17/19 19 4 P001 CK 11565		3,841.43	60.16	7,328.92
		12/17/19 20 1 P001 CK 11565		1.51	0.00	7,327.41
		03/28/20 20 1 P001 CK 11723		3,662.95	0.00	3,664.46
		05/16/20 20 2 P001 CK 169		3,664.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.33	0.33
421						
12	DELGADO, MANUEL A. & PARRA,ANNERY S	31800				0.00
	142 144 BELMONT AVE	244000		2,778.96	2,940.53	
	PATERSON NJ	07522 0		2,778.95	2,940.52	11,438.96
	142-144 BELMONT AVE	2 275800 0.00				11,438.96
		08/28/19 19 3 P001 CK		2,778.96	0.00	8,660.00
		11/07/19 19 4 P001 CK		2,778.95	0.00	5,881.05
		03/11/20 20 1 P001 CK		2,940.53	0.00	2,940.52
		05/07/20 20 2 P001 CK		2,940.52	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421	12	DELGADO, MANUEL A. & PARRA,ANNERYS	Continued			
			Utility Principal Bal:		116.08	116.08
			Utility Delinquent Int/Pnlty:		1.67	117.75
422	PENA, FRANCIS & TORIBIO, LIVIN	53000	*Lien**Lien*			0.00
4	71-73 N 8TH ST	00660 205500		2,601.03	2,756.07	
	PATERSON NJ	07522 0		2,601.02	2,756.07	10,714.19
	71-73 N 8TH ST	2 258500	0.00			10,714.19
		08/28/19 19 3 P001 CK		2,601.03	0.00	8,113.16
		11/07/19 19 4 P001 CK		2,601.02	0.00	5,512.14
		03/11/20 20 1 P001 CK		2,756.07	0.00	2,756.07
		05/07/20 20 2 P001 CK		2,756.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		554.61	554.61
			Utility Delinquent Int/Pnlty:		19.09	573.70
422	112-114 BELMONT AVE, LLC	75000	*Lien**Lien*			0.00
7	360 19TH AVENUE	85260 393300		4,881.77	4,992.92	
	PATERSON, NJ	07504 0		4,881.77	4,992.92	19,749.38
	112-114 BELMONT AVE	4A 468300	0.00			19,749.38
		08/19/19 19 3 P001 CK 3001		4,881.77	0.00	14,867.61
		11/02/19 19 4 P001 CK 3149		4,881.77	0.00	9,985.84
		03/28/20 20 1 P001 CK 3328		4,992.92	0.00	4,992.92
		05/03/20 20 2 P001 CK 3473		4,992.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		866.95	866.95
			Utility Delinquent Int/Pnlty:		2.31	869.26
422	PARAGON NJ INVESTMENTS 2 LLC	67500	*Lien**Lien*			0.00
8	411 19TH AVE	00660 202500		2,969.98	2,878.68	
	PATERSON NJ	07504 0		2,969.97	2,878.68	11,697.31
	116-118 BELMONT AVE	4A 270000	0.00			11,697.31
		08/22/19 19 3 P001 CK		2,969.98	0.00	8,727.33
		11/04/19 19 4 P001 CK		2,969.97	0.00	5,757.36
		11/04/19 19 4 P001 CK		2,969.97	0.00	2,787.39
		11/04/19 19 4 R001 CK		2,969.97	0.00	5,757.36
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,878.68	0.00	2,878.68
		05/26/20 20 2 P001 CK		2,878.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		869.06	869.06
			Utility Delinquent Int/Pnlty:		11.49	880.55
422	PARAGON 122 BELMONT LLC	82500	*Lien**Lien*			0.00
9	226 BELMONT AVENUE	00660 253500		3,186.34	3,582.36	
	HALEDON, NJ	07508 0		3,186.33	3,582.36	13,537.39
	118-122 BELMONT AVE	4A 336000	0.00			13,537.39
		08/28/19 19 3 P001 CK 4261		3,186.34	0.00	10,351.05
		11/04/19 19 4 P001 CK 4877		3,186.33	0.00	7,164.72
		03/13/20 20 1 P001 CK		3,582.36	0.00	3,582.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
422	9	PARAGON 122 BELMONT LLC	Continued			
		05/11/20 20 2 P001 CK		3,582.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,002.18	1,002.18
			Utility Delinquent Int/Pnlty:		33.97	1,036.15
423	BOSQUE, NOEMI	38100				0.00
1	197 TEMPLE STREET	133000		1,910.06	1,824.23	
	PATERSON, NJ	07522 0		1,910.05	1,824.23	7,468.57
	197 TEMPLE ST	2 171100	0.00			7,468.57
		08/28/19 19 3 P001 CK		1,910.06	0.00	5,558.51
		11/07/19 19 4 P001 CK		1,910.05	0.00	3,648.46
		03/11/20 20 1 P001 CK		1,824.23	0.00	1,824.23
		05/07/20 20 2 P001 CK		1,824.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		344.54	344.54
			Utility Delinquent Int/Pnlty:		9.63	354.17
423	LOVELACE, DEXTER	38100				0.00
2	P.O. BOX 54	112200		1,512.39	1,602.46	
	CLIFTON NJ	07015 0		1,512.39	1,602.46	6,229.70
	195 TEMPLE ST	2 150300	0.00			6,229.70
		12/26/19 19 3 P001 CR 3771931019		1,509.18	49.23	4,720.52
		01/31/20 19 3 P001 CS		3.21	0.05	4,717.31
		12/26/19 19 4 P001 CR 3771931019		0.00	41.59	4,717.31
		01/31/20 19 4 P001 CS		1,512.39	25.71	3,204.92
		01/31/20 20 1 P001 CS		58.64	0.00	3,146.28
		05/18/20 20 1 P001 CR 3781862165		1,543.82	38.01	1,602.46
		05/18/20 20 2 P001 CR 3781862165		318.17	0.00	1,284.29
		06/02/20 20 2 P001 CR 3782701142		1,284.29	8.85	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		376.53	376.53
			Utility Delinquent Int/Pnlty:		4.98	381.51
423	BEYZAVI, KOUROSH	39800	**Sp Charges**			0.00
3	193 TEMPLE STREET	00660 222100		2,888.62	2,792.32	
	PATERSON, NJ	07522 0		2,888.61	2,792.32	11,361.87
	193 TEMPLE ST	2 261900	0.00			11,361.87
		08/28/19 19 3 P001 CK		2,888.62	0.00	8,473.25
		11/07/19 19 4 P001 CK		2,888.61	0.00	5,584.64
		03/11/20 20 1 P001 CK		2,792.32	0.00	2,792.32
		05/07/20 20 2 P001 CK		2,792.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		653.96	653.96
			Utility Delinquent Int/Pnlty:		24.89	678.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423 4	WHAIRHOUSE LLC 411 19TH AVE PATERSON NJ 191 TEMPLE ST	39000 119400 07504 0 2 158400	*Lien**Lien* 0.00	1,594.84 1,594.83	1,688.83 1,688.82	0.00 6,567.32 6,567.32
		01/17/20 19 3 P201 CK 1007		1,594.84	132.37	4,972.48
		01/17/20 19 4 P201 CK 1007		1,594.83	60.60	3,377.65
		05/28/20 20 1 P201 CK 316		1,688.83	98.80	1,688.82
		09/11/20 20 2 P201 CK 360		1,688.82	109.77	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			320.38	320.38
		Utility Delinquent Int/Pnlty:			4.24	324.62
423 5	WHAIRHOUSE INVESTMENTS LLC 411 19TH AVE PATERSON NJ 77 N 7TH ST	43100 00660 302800 07501 0 4A 345900	*Lien**Lien* 0.00	3,804.07 3,804.07	3,687.92 3,687.91	0.00 14,983.97 14,983.97
		04/27/19 19 3 P001 CK 8193		0.01	0.00	14,983.96
		06/18/20 19 3 P901 CK		3,804.06	470.86	11,179.90
		06/18/20 19 4 P901 CK		3,804.07	431.76	7,375.83
		06/18/20 20 1 P901 CK		3,687.92	252.62	3,687.91
		09/11/20 20 2 P201 CK 81483		3,687.91	239.71	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,078.31	1,078.31
		Utility Delinquent Int/Pnlty:			75.98	1,154.29
423 11	DE LA CRUZ, ROBINSON 65 NORTH 7TH STREET PATERSON NJ 65 N 7TH ST	41100 85329 210300 07522 0 2 251400	*Lien**Lien* 0.00	2,770.56 2,770.55	2,680.38 2,680.37	0.00 10,901.86 10,901.86
		06/06/19 19 3 P001 CK 93231		2,452.14	0.00	8,449.72
		08/28/19 19 3 P001 CK		318.42	0.00	8,131.30
		11/07/19 19 4 P001 CK		2,770.55	0.00	5,360.75
		03/11/20 20 1 P001 CK		2,680.38	0.00	2,680.37
		05/07/20 20 2 P001 CK		2,680.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			394.20	394.20
		Utility Delinquent Int/Pnlty:			9.61	403.81
423 13	CRAWFORD, YOCASTA 310 CRYSTAL GOBLET CT. VALRICO, FL 92-94 BELMONT AVE	45000 257500 33594 0 4A 302500	 0.00	3,042.54 3,042.54	3,225.20 3,225.19	0.00 12,535.47 12,535.47
		10/29/19 19 3 P001 CS		3,042.54	133.87	9,492.93
		06/18/20 19 4 P901 CK		3,042.54	250.75	6,450.39
		06/18/20 20 1 P901 CK		3,225.20	220.93	3,225.19
		Per Diem Interest:			337.03	3,562.22
		Utility Principal Bal:			1,160.84	4,723.06
		Utility Delinquent Int/Pnlty:			51.84	4,774.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423 15	98-106 BELMONT AVE. LLC 285 WYCKOFF AVENUE WYCKOFF, NJ 98 BELMONT AVE	28100 241500 07481 0 4A 269600	0.00	2,964.94 2,964.93	2,874.42 2,874.42	0.00 11,678.71 11,678.71
		09/04/19 19 3 P001 CK 674		2,964.94	0.00	8,713.77
		11/16/19 19 4 P001 CK 681		2,964.93	0.00	5,748.84
		04/04/20 20 1 P001 CK 724		2,874.42	0.00	2,874.42
		04/04/20 20 2 P001 CK 724		0.09	0.00	2,874.33
		06/14/20 20 2 P001 CK 729		2,874.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.00	131.00
		Utility Delinquent Int/Pnlty:			14.96	145.96
423 16	98-106 BELMONT AVE. LLC 285 WYCKOFF AVENUE WYCKOFF, NJ 100-102 BELMONT AVE	66700 259700 07481 0 4C 326400	0.00	3,937.82 3,937.82	3,480.01 3,480.01	0.00 14,835.66 14,835.66
		09/04/19 19 3 P001 CK 674		3,937.82	0.00	10,897.84
		11/16/19 19 4 P001 CK 681		3,937.82	0.00	6,960.02
		04/04/20 20 1 P001 CK 724		3,480.01	0.00	3,480.01
		06/14/20 20 2 P001 CK 729		3,480.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
423 17	98-106 BELMONT AVE. LLC 285 WYCKOFF AVENUE WYCKOFF, NJ 104-106 BELMONT AVE	62900 263500 07481 0 4C 326400	0.00	3,937.82 3,937.82	3,480.01 3,480.01	0.00 14,835.66 14,835.66
		09/04/19 19 3 P001 CK 674		3,937.82	0.00	10,897.84
		11/16/19 19 4 P001 CK 681		3,937.82	0.00	6,960.02
		04/04/20 20 1 P001 CK 724		3,480.01	0.00	3,480.01
		06/14/20 20 2 P001 CK 729		3,480.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.30	0.30
423 20	VILLAFANE, LUIS M. 70 NRITH 8TH STREET PATERSON, NJ 70 N 8TH ST	41100 117200 07522 0 2 158300	0.00	1,593.84 1,593.84	1,687.76 1,687.76	0.00 6,563.20 6,563.20
		09/11/19 19 3 P001 CK 146		784.79	15.21	5,778.41
		10/04/19 19 3 P001 CK 276		809.05	9.30	4,969.36
		08/15/19 19 4 JHB Homestead Credi		97.31-	0.00	4,872.05
		11/08/19 19 4 P001 CK 147		700.00	0.00	4,172.05
		12/20/19 19 4 P001 CK 159		796.53	8.67	3,375.52
		03/20/20 20 1 P001 CK 1079		779.07	20.93	2,596.45
		06/09/20 20 1 P001 CK 6776301703		908.69	35.44	1,687.76
		06/09/20 20 2 P001 CK 6776301703		0.00	31.22	1,687.76
		06/09/20 20 2 P001 CK 6776301703		38.61	0.00	1,649.15
		08/14/20 20 2 P001 CS		746.40	53.60	902.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423	20	VILLAFANE, LUIS M. 09/08/20 20 2 P001 CK 149	Continued	902.75	10.83	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		392.65	392.65
			Utility Delinquent Int/Pnlty:		16.09	408.74
501 2	ISMAIL, YANAL & GHADA H/W 174 WEST Haledon Ave HALEDON NJ 231-233 Haledon Ave	49400 263600 07508 0 4A 313000 08/21/19 19 3 P001 CK 029293 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 07/20/20 20 2 P201 CK 14191	*Lien**Lien*	3,442.46 3,442.46 3,442.46 3,442.46 3,337.14 3,337.14	3,337.14 3,337.14 0.00 0.00 0.00 116.25	0.00 13,559.20 13,559.20 10,116.74 6,674.28 3,337.14 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		289.08	289.08
			Utility Delinquent Int/Pnlty:		3.82	292.90
501 6	LAYLOR, RADLYN & DOILET H/W 223-225 Haledon Ave PATERSON NJ 223-225 Haledon Ave	35900 00672 197100 07522 0 2 233000 08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK		2,347.19 2,347.19 2,347.19 219.93- 2,127.26 2,484.20 2,484.20	2,484.20 2,484.20 0.00 0.00 0.00 0.00	0.00 9,662.78 9,662.78 7,315.59 7,095.66 4,968.40 2,484.20 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.37	127.37
			Utility Delinquent Int/Pnlty:		0.09	127.46
501 7	HALEDON AVE MANAGEMENT LLC 24 Church St Montclair, NJ 219-221 Haledon Ave	59600 415800 07042 0 4A 475400 08/16/19 19 3 P001 CK 508 10/29/19 19 4 P001 CK 534 03/14/20 20 1 P001 CK 568 05/09/20 20 2 P001 CK 584		5,227.55 5,227.54 5,227.55 5,227.54 5,068.62 5,068.62	5,068.62 5,068.62 0.00 0.00 0.00 0.00	0.00 20,592.33 20,592.33 15,364.78 10,137.24 5,068.62 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		235.23	235.23
501 14	MARRON, JHOVANY 209 N 9th St PATERSON NJ 209 N 9th St	44700 00660 178200 07522 0 2 222900 04/27/19 19 3 P001 CK 17181 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/25/20 20 1 P001 CK 29524		2,243.86 2,243.85 12.58 2,231.28 2,243.85 2,376.52	2,376.52 2,376.51 0.00 0.00 0.00 0.00	0.00 9,240.74 9,240.74 9,228.16 6,996.88 4,753.03 2,376.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501	14	MARRON, JHOVANY	Continued			
		02/25/20 20	2 P001 CK 29524	15.44	0.00	2,361.07
		05/07/20 20	2 P001 CK	2,361.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		543.52	543.52
			Utility Delinquent Int/Pnlty:		4.74	548.26
501	16	CEDENO, C & CUBA, C	49100			0.00
		201 N 9TH ST	00660 77700	1,274.08	1,351.92	
		PATERSON NJ	07522 0	1,274.07	1,351.91	5,251.98
		201 N 9TH ST	2 126800 0.00			5,251.98
		08/28/19 19	3 P001 CK	1,274.08	0.00	3,977.90
		11/07/19 19	4 P001 CK	1,274.07	0.00	2,703.83
		03/11/20 20	1 P001 CK	1,351.92	0.00	1,351.91
		05/07/20 20	2 P001 CK	1,351.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		87.85	87.85
501	23	HELWANI, ALI L. & ALIA	41100			0.00
		180 CARBON ST	116100	1,582.94	1,676.03	
		PATERSON NJ	07522 0	1,582.94	1,676.03	6,517.94
		180 CARBON ST	2 157200 0.00			6,517.94
		08/27/19 19	3 P001 CK	1,582.94	0.00	4,935.00
		10/30/19 19	4 P001 CK	1,582.94	0.00	3,352.06
		03/11/20 20	1 P001 CK	1,676.03	0.00	1,676.03
		05/05/20 20	2 P001 CK	1,676.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.55	200.55
			Utility Delinquent Int/Pnlty:		2.65	203.20
501	26	ESPINAL, FILDA & FRANKLIN & A. & F.	53000			0.00
		188 CARBON ST	01175 204000	2,808.85	2,740.08	
		PATERSON NJ	07522 0	2,808.84	2,740.08	11,097.85
		186-188 CARBON ST	2 257000 0.00			11,097.85
		08/27/19 19	3 P001 CK	2,808.85	0.00	8,289.00
		10/30/19 19	4 P001 CK	2,808.84	0.00	5,480.16
		03/11/20 20	1 P001 CK	2,740.08	0.00	2,740.08
		05/05/20 20	2 P001 CK	2,740.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		419.77	419.77
			Utility Delinquent Int/Pnlty:		6.26	426.03
501	29	WHITE, LUCILLE & BONNER-WHITE, TRACY	41100			0.00
		198 CARBON STREET	01516 142300	1,845.87	1,955.38	
		PATERSON, NJ	07522 0	1,845.86	1,955.37	7,602.48
		198 CARBON ST	2 183400 0.00			7,602.48
		08/27/19 19	3 P001 CK	1,845.87	0.00	5,756.61
		10/30/19 19	4 P001 CK	1,845.86	0.00	3,910.75
		03/11/20 20	1 P001 CK	1,955.38	0.00	1,955.37
		05/05/20 20	2 P001 CK	1,955.37	0.00	0.00

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501	29	WHITE, LUCILLE & BONNER-WHITE, TRACY Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.61	133.61
				Utility Delinquent Int/Pnlty:	1.77	135.38
501 31	MORILLO, EDWIN 644 EAST 30TH STREET PATERSON, NJ 204-206 CARBON ST	43300 150100 07513 0 2 193400	0.00	1,947.14 1,947.14	2,061.99 2,061.99	0.00 8,018.26 8,018.26
		08/30/19 19 3 P001 CK 500		1,947.14	0.00	6,071.12
		11/01/19 19 4 P001 CS		1,947.14	0.00	4,123.98
		04/22/20 20 1 P001 CS		2,061.99	49.76	2,061.99
		07/16/20 20 2 P001 CK 102		2,061.99	46.07	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	371.14	371.14
				Utility Delinquent Int/Pnlty:	4.91	376.05
501 32	208 CARBON STREET, LLC 678 PEACHTREE LANE FRANKLIN LAKES, NJ 208 CARBON ST	36100 122300 07417 0 2 158400	0.00	1,594.84 1,594.83	1,688.83 1,688.82	0.00 6,567.32 6,567.32
		08/28/19 19 3 P001 CK		1,594.84	0.00	4,972.48
		11/07/19 19 4 P001 CK		1,594.83	0.00	3,377.65
		03/13/20 20 1 P001 CK		1,688.83	0.00	1,688.82
		05/12/20 20 2 P001 CK		1,688.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	56.00	56.00
501 33	DEL LA CRUZ-SANTANA, JOSE ALBERTO 229-235 Haledon Ave PATERSON, NJ 229-235 Haledon Ave	34800 165100 97522 0 2 199900	0.00	2,199.83 2,199.83	2,131.30 2,131.29	0.00 8,662.25 8,662.25
		08/28/19 19 3 P001 CK		2,199.83	0.00	6,462.42
		11/07/19 19 4 P001 CK		2,199.83	0.00	4,262.59
		03/07/20 20 1 P001 CK 10612		2,131.30	0.00	2,131.29
		05/07/20 20 2 P001 CK		2,131.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	27.25	27.25
502 2	DC LAND PROPERTIES 570 FARMDALE RD FRANKLIN LAKES, NJ 165-167 Haledon Ave	43100 237000 07417 0 2 280100	0.00	3,080.85 3,080.84	2,986.37 2,986.36	0.00 12,134.42 12,134.42
		06/07/19 19 3 P001 CK 53978319-0		6.88	0.00	12,127.54
		08/16/19 19 3 P001 CK 372		3,073.97	0.00	9,053.57
		12/06/19 19 4 P001 CK 379		3,080.84	39.33	5,972.73
		03/04/20 20 1 P001 CK 389		2,986.37	0.00	2,986.36
		05/26/20 20 2 P001 CK 391		2,986.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.45	231.45

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502 3	161-163 HALEDON LLC 29A MAINE AVENUE WHITING, NJ 161-163 HALEDON AVE	47900 VT001 *Lien**Lien* 73100 08759 0 2 121000 125.00		1,151.94 1,151.93	1,290.07 1,290.07	0.00 4,884.01 4,884.01
		01/17/20 19 3 P201 CK 11136-11181		205.75	7.59	4,678.26
		01/17/20 19 3 P201 CK 11136-11181		946.19	78.53	3,732.07
		01/17/20 19 4 P201 CK 11136-11181		1,151.93	43.77	2,580.14
		06/08/20 20 1 P001 CS		1,290.07	81.92	1,290.07
		06/08/20 20 2 P001 CS		0.00	23.87	1,290.07
		06/08/20 20 2 P001 CS		1,122.96	0.00	167.11
		09/11/20 20 2 P201 CK 14917		167.11	7.77	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			149.80	149.80
		Utility Delinquent Int/Pnlty:			1.98	151.78
502 5	ALSTON, JAMES R. & JUANITA R. 155 HALEDON AVE PATERSON NJ 155-157 HALEDON AVE	41800 82500 07522 0 2 124300 0.00		1,249.30 1,249.29	1,325.26 1,325.26	0.00 5,149.11 5,149.11
		08/13/19 19 3 P001 CK 4037432		1,249.30	0.00	3,899.81
		08/27/19 19 3 P001 CK		1,249.30	0.00	2,650.51
		01/08/20 19 3 J063 tr to 1-2020		1,249.30	0.00	3,899.81
		10/30/19 19 4 P001 CK		1,249.29	0.00	2,650.52
		01/08/20 20 1 J063 tr fr 3qt-2019		1,249.30-	0.00	1,401.22
		03/11/20 20 1 P001 CK		75.96	0.00	1,325.26
		05/05/20 20 2 P001 CK		1,325.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
502 7	SUAREZ, HECTOR 149 HALEDON AVE PATERSON NJ 147-151 HALEDON AVE	58900 00660 261700 07508 0 2 320600 0.00		3,512.41 3,512.41	3,418.17 3,418.17	0.00 13,861.16 13,861.16
		08/28/19 19 3 P001 CK		3,512.41	0.00	10,348.75
		11/07/19 19 4 P001 CK		3,512.41	0.00	6,836.34
		03/11/20 20 1 P001 CK		3,418.17	0.00	3,418.17
		05/07/20 20 2 P001 CK		3,418.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			122.94	122.94
502 10	HYLTON-LINDSAY, ALTHEA 120 CARBON ST PATERSON NJ 118-120 CARBON ST	53000 132800 07522 0 2 185800 0.00		1,868.58 1,868.57	1,980.96 1,980.96	0.00 7,699.07 7,699.07
		05/01/19 19 3 J063 TR CR		0.02-	0.00	7,699.05
		08/29/19 19 3 P001 CR 3764666463		1,868.56	0.00	5,830.49
		11/22/19 19 4 P001 CK 1066		1,868.57	10.87	3,961.92
		03/11/20 20 1 P001 VT		1,980.96	0.00	1,980.96
		03/11/20 20 2 P001 VT		1,980.96	0.00	0.00

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502	10	HYLTON-LINDSAY, ALTHEA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.00	224.00
			Utility Delinquent Int/Pnlty:		2.96	226.96
502	THOMAS, HENRY & DA SHANTILA	47000				0.00
11	122 CARBON STREET	00660 222400		2,961.88	2,872.29	
	PATERSON, NJ	07522 0		2,961.88	2,872.28	11,668.33
	122-124 CARBON ST	2 269400 0.00				11,668.33
		08/28/19 19 3 P001 CK		2,961.88	0.00	8,706.45
		11/07/19 19 4 P001 CK		2,961.88	0.00	5,744.57
		03/11/20 20 1 P001 CK		2,872.29	0.00	2,872.28
		05/07/20 20 2 P001 CK		2,872.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		114.30	114.30
502	COLON, FLOR & RECIDA H/W	53000				0.00
13	130 CARBON ST	156200		2,104.83	2,230.45	
	PATERSON NJ	07522 0		2,104.82	2,230.44	8,670.54
	128-130 CARBON ST	2 209200 0.00				8,670.54
		08/12/19 19 3 P001 CS		2,104.83	0.00	6,565.71
		08/27/19 19 3 P001 CK		2,104.83	0.00	4,460.88
		09/17/19 19 3 J064 ck76249-wells f		2,104.83	0.00	6,565.71
		08/15/19 19 4 JHB Homestead Credi	144.65-		0.00	6,421.06
		11/12/19 19 4 P001 CS		1,960.17	0.00	4,460.89
		03/10/20 20 1 P001 CK 422		2,230.45	0.00	2,230.44
		05/15/20 20 2 P001 CK 3781784728		2,230.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.08	349.08
			Utility Delinquent Int/Pnlty:		10.83	359.91
502	FAITH SOUL SAVING STATION OF CHRIST	53000				0.00
17	PO BOX 8560	101500		0.00	0.00	
	HALEDON NJ	07509 0		0.00	0.00	0.00
	202-204 N 9TH ST	15D 154500 0.00				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.56	1.56
			Utility Delinquent Int/Pnlty:		0.17	1.73
503	GILMORE TABERNACLE LOOK & LIVE CORP	94000	*Lien**Lien*			0.00
1	68 HALEDON AVE	652100		0.00	0.00	
	PATERSON NJ	07522 0		0.00	0.00	0.00
	127-133 HALEDON AVE	15D 746100 0.00				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		316.83	316.83
			Utility Delinquent Int/Pnlty:		4.19	321.02

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503 5	AZCONA-RODRIGUEZ, YULISA I 66 SANFORD AVENUE PLAINFIELD, NJ 115-117 HALEDON AVE	32100 00114 158000 07060 0 2 190100	0.00	1,914.43 1,914.42 1,914.43 1,914.42 2,026.81 2,026.80	2,026.81 2,026.80 0.00 0.00 0.00 0.00	0.00 7,882.46 7,882.46 5,968.03 4,053.61 2,026.80 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				5,968.03 4,053.61 2,026.80 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		610.67	610.67
			Utility Delinquent Int/Pnlty:		14.96	625.63
503 9	MUEDIM,NURCEMAL 101 HALEDON AVE PATERSON NJ 99-101 HALEDON AVE	29900 00660 144800 07522 0 2 174700	*Lien**Lien*	1,786.53 1,786.52 1,786.53 277.47- 1,509.05 1,862.61 1,862.61	1,862.61 1,862.61 0.00 0.00 0.00 0.00 0.00	0.00 7,298.27 7,298.27 5,511.74 5,234.27 3,725.22 1,862.61 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				5,511.74 5,234.27 3,725.22 1,862.61 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		358.18	358.18
			Utility Delinquent Int/Pnlty:		4.74	362.92
503 11	ADAWY,HANEEN 101 WEBSTER AVENUE PATERSON, NJ 171 N 5TH ST	38100 187200 07501 0 2 225300	*Lien**Lien*	2,268.72 2,268.71 2,268.72 2,268.71 2,402.10 2,402.10	2,402.10 2,402.10 0.00 0.00 0.00 0.00	0.00 9,341.63 9,341.63 7,072.91 4,804.20 2,402.10 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				7,072.91 4,804.20 2,402.10 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.72	297.72
			Utility Delinquent Int/Pnlty:		3.94	301.66
503 16	TOLEDO,JOVAHNNY & PEREZ,JOSEPHINE 155 N.5TH ST PATERSON,NJ 155-157 N 5TH ST	54400 187600 07522 0 2 242000		2,434.25 2,434.25 2,434.25 2,434.25 2,580.15 2,580.15	2,580.15 2,580.15 0.00 0.00 0.00 0.00	0.00 10,028.80 10,028.80 7,594.55 5,160.30 2,580.15 0.00
		08/06/19 19 3 P001 CK 0014 11/16/19 19 4 P001 CK 1733 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				7,594.55 5,160.30 2,580.15 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,147.42	1,147.42
			Utility Delinquent Int/Pnlty:		17.13	1,164.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503 19	CINTRON, HECTOR 147 NORTH 5TH STREET PATERSON, NJ 147 N 5TH ST	36300 00660 162100 07522 0 2 198400	0.00	1,997.78 1,997.77	2,115.30 2,115.29	0.00 8,226.14 8,226.14
		08/28/19 19 3 P001 CK		1,997.78	0.00	6,228.36
		08/15/19 19 4 JHB Homestead Credi		278.78-	0.00	5,949.58
		11/07/19 19 4 P001 CK		1,718.99	0.00	4,230.59
		03/11/20 20 1 P001 CK		2,115.30	0.00	2,115.29
		05/07/20 20 2 P001 CK		2,115.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			285.84	285.84
		Utility Delinquent Int/Pnlty:			3.78	289.62
503 20 -C001 - -	JCM PATERSON BALTIMORE CV 2020 LLC 449 E 18TH ST PATERSON, NJ 145 N 5TH STREET	13000 59200 07524 0 2 72200	0.00	1,492.38 1,492.37	769.78 769.77	0.00 4,524.30 4,524.30
		11/22/19 19 3 P001 CK 3769967536		1,476.75	36.81	3,047.55
		01/07/20 19 3 P001 CK 3772654678		15.63	0.35	3,031.92
		11/22/19 19 4 P001 CK 3769967536		0.00	15.63	3,031.92
		01/07/20 19 4 P001 CK 3772654678		1,492.37	33.58	1,539.55
		03/25/20 20 1 P001 CK 3778407612		769.78	9.24	769.77
		Per Diem Interest:			35.75	805.52
		Utility Principal Bal:			129.29	934.81
		Utility Delinquent Int/Pnlty:			1.71	936.52
503 20 -C002 - -	JCM PATERSON BALTIMORE CV 2020 LLC 449 E 18TH ST PATERSON, NJ 145 N 5TH STREET	13000 59200 07524 0 2 72200	0.00	1,492.38 1,492.37	769.78 769.77	0.00 4,524.30 4,524.30
		11/22/19 19 3 P001 CK 3769967687		1,476.75	36.81	3,047.55
		01/07/20 19 3 P001 CK 3772654711		15.63	0.35	3,031.92
		11/22/19 19 4 P001 CK 3769967687		0.00	15.63	3,031.92
		01/07/20 19 4 P001 CK 3772654711		1,492.37	33.58	1,539.55
		03/25/20 20 1 P001 CK 3778407684		769.78	9.24	769.77
		Per Diem Interest:			35.75	805.52
503 20 -C003 - -	JCM PATERSON BALTIMORE CV 2020 LLC 449 E 18TH ST PATERSON, NJ 145 N 5TH STREET	10100 49000 07524 0 2 59100	0.00	1,221.60 1,221.59	630.11 630.10	0.00 3,703.40 3,703.40
		11/22/19 19 3 P001 CK 3769967780		1,210.40	30.13	2,493.00
		01/07/20 19 3 P001 CK 3772654730		11.20	0.25	2,481.80
		11/22/19 19 4 P001 CK 3769967780		0.00	11.20	2,481.80
		01/07/20 19 4 P001 CK 3772654730		1,221.59	27.49	1,260.21
		03/25/20 20 1 P001 CK 3778407764		630.11	7.56	630.10
		Per Diem Interest:			29.26	659.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503 21	JCM PROPERTIES FK2, LLC 449 EAST 18TH STREET PATERSON, NJ 143 N 5TH ST	00660 07524	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					1,976.64	1,976.64
Utility Delinquent Int/Pnlty:					26.14	2,002.78
503 21 -C001 - -	JCM PROPERTIES VIII, LLC 449 EAST 18TH STREET PATERSON, NJ 143 NORTH 5TH STREET	12600 54900 07524 2 67500	0 0 0 0.00	1,395.23 1,395.22	719.67 719.66	0.00 4,229.78 4,229.78
09/05/19 19 3 P001 CK 25321				1,395.23	0.00	2,834.55
01/07/20 19 4 P001 CK 3772654603				1,395.22	20.46	1,439.33
03/25/20 20 1 P001 CK 3778407282				719.67	8.64	719.66
Per Diem Interest:					33.42	753.08
503 21 -C002 - -	JCM PROPERTIES VIII, LLC 449 EAST 18TH STREET PATERSON, NJ 143 NORTH 5TH STREET	12600 54900 07524 2 67500	0 0 0 0.00	1,395.23 1,395.22	719.67 719.66	0.00 4,229.78 4,229.78
09/05/19 19 3 P001 CK 25321				1,395.23	0.00	2,834.55
01/07/20 19 4 P001 CK 3772654619				1,395.22	20.46	1,439.33
03/25/20 20 1 P001 CK 3778407372				719.67	8.64	719.66
Per Diem Interest:					33.42	753.08
503 21 -C003 - -	JCM PROPERTIES VIII, LLC 449 EAST 18TH STREET PATERSON, NJ 143 NORTH 5TH STREET	10800 48300 07524 2 59100	0 0 0 0.00	1,221.60 1,221.59	630.11 630.10	0.00 3,703.40 3,703.40
09/05/19 19 3 P001 CK 25321				1,221.60	0.00	2,481.80
01/07/20 19 4 P001 CK 3772654650				1,221.59	17.92	1,260.21
03/25/20 20 1 P001 CK 3778407471				630.11	7.56	630.10
Per Diem Interest:					29.26	659.36
503 22	SULEIMAN,ALI 221 SOUTH MADISON AVE DUNELLEN,NJ 141 N 5TH ST	35900 11785 08812 2 155400	*Lien**Lien* 119500 0 0.00	1,539.28 1,539.28	1,656.84 1,656.84	0.00 6,392.24 6,392.24
08/28/19 19 3 P001 CK				1,539.28	0.00	4,852.96
11/07/19 19 4 P001 CK				1,539.28	0.00	3,313.68
03/11/20 20 1 P001 CK				1,656.84	0.00	1,656.84
05/07/20 20 2 P001 CK				1,656.84	0.00	0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					4.08	4.08

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503 23	MOBARAK, MAMDOUH R. 27-10 NEWTON AVENUE 5G ASTORIA, NY 137-139 N 5TH ST	51800 142100 11102 0 2 193900	0.00	1,949.95 1,949.94	2,067.32 2,067.32	0.00 8,034.53 8,034.53
		11/15/19 19 3 P001 CK 295		1,949.95	58.07	6,084.58
		11/15/19 19 4 P001 CK 295		0.00	13.65	6,084.58
		06/16/20 19 4 P001 CK 9855409426		1,949.94	205.72	4,134.64
		06/16/20 20 1 P001 CK 9855409426		2,067.32	139.54	2,067.32
		06/16/20 20 2 P001 CK 9855409426		0.00	46.51	2,067.32
		06/16/20 20 2 P001 CS		2,067.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			241.28	241.28
		Utility Delinquent Int/Pnlty:			3.19	244.47
503 25	LAWS, EDITH E. 129 NTH 5TH ST PATERSON NJ 127-131 N 5TH ST	55100 103100 00660 0 07522 0 2 158200	0.00	1,588.55 1,588.54	1,686.70 1,686.69	0.00 6,550.48 6,550.48
		08/28/19 19 3 P001 CK		1,588.55	0.00	4,961.93
		11/07/19 19 4 P001 CK		1,588.54	0.00	3,373.39
		03/11/20 20 1 P001 CK		1,686.70	0.00	1,686.69
		05/07/20 20 2 P001 CK		1,686.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			194.07	194.07
		Utility Delinquent Int/Pnlty:			2.57	196.64
503 26	PROPHETIC CHURCH OF GOD 123-125 N 5TH ST PATERSON NJ 123-125 N 5TH ST	43300 499700 07522 0 15D 543000	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.33	127.33
		Utility Delinquent Int/Pnlty:			1.62	128.95
503 27	CID-SANTANA, EDUARDO 174-176 JEFFERSON ST PATERSON NJ 174-176 JEFFERSON ST	47000 149900 00672 0 07522 0 2 196900	0.00	1,979.68 1,979.68	2,099.31 2,099.30	0.00 8,157.97 8,157.97
		08/27/19 19 3 P001 CK		1,979.68	0.00	6,178.29
		10/30/19 19 4 P001 CK		1,979.68	0.00	4,198.61
		03/11/20 20 1 P001 CK		2,099.31	0.00	2,099.30
		05/05/20 20 2 P001 CK		2,099.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.84	175.84
503 30	MARTINEZ, JOSE A. 524 E 23RD ST PATERSON, NJ 134-136 N 6TH ST	38400 133100 00660 0 07522 0 2 171500	0.00	1,725.76 1,725.76	1,828.50 1,828.49	0.00 7,108.51 7,108.51
		08/28/19 19 3 P001 CK		1,725.76	0.00	5,382.75

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503	30	MARTINEZ, JOSE A.	Continued			
		11/07/19 19	4 P001 CK	1,725.76	0.00	3,656.99
		03/11/20 20	1 P001 CK	1,828.50	0.00	1,828.49
		05/07/20 20	2 P001 CK	1,828.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		489.31	489.31
			Utility Delinquent Int/Pnlty:		20.55	509.86
503	RODRIGUEZ, MARIO	44100				0.00
35	186-190 JEFFERSON STREET	00660 109600		1,549.32	1,638.72	
	PATERSON, NJ	07522 0		1,549.32	1,638.71	6,376.07
	186-190 JEFFERSON ST	2 153700	0.00			6,376.07
		08/28/19 19	3 P001 CK	1,549.32	0.00	4,826.75
		11/07/19 19	4 P001 CK	1,549.32	0.00	3,277.43
		03/11/20 20	1 P001 CK	1,638.72	0.00	1,638.71
		05/07/20 20	2 P001 CK	1,638.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		199.47	199.47
			Utility Delinquent Int/Pnlty:		2.64	202.11
503	GARCIA, JUAN	30800				0.00
37	162 N.7TH STREET	00472 266500		2,994.22	3,169.75	
	PATERSON, NJ	07522 0		2,994.22	3,169.75	12,327.94
	162-PT164 NORTH 7TH ST	2 297300	0.00			12,327.94
		08/28/19 19	3 P001 CK	2,994.22	0.00	9,333.72
		11/07/19 19	4 P001 CK	2,994.22	0.00	6,339.50
		03/11/20 20	1 P001 CK	3,169.75	0.00	3,169.75
		05/07/20 20	2 P001 CK	3,169.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		591.55	591.55
			Utility Delinquent Int/Pnlty:		6.83	598.38
503	SUAREZ, NELSON	30800				0.00
37.01	166 NORTH 7TH STREET	145300		1,772.43	1,877.54	
	PATERSON, NJ	07522 0		1,772.42	1,877.53	7,299.92
	PT164-166 NORTH 7TH ST	2 176100	0.00			7,299.92
		08/28/19 19	3 P001 CK	1,772.43	0.00	5,527.49
		11/07/19 19	4 P001 CK	1,772.42	0.00	3,755.07
		03/11/20 20	1 P001 CK	1,877.54	0.00	1,877.53
		05/07/20 20	2 P001 CK	1,877.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,378.00	1,378.00
			Utility Delinquent Int/Pnlty:		11.69	1,389.69
503	MORGAN, OSWALD & MORGAN, DONNETT	34600				0.00
38	170 N.7TH STREET	00660 117600		1,536.61	1,622.73	
	PATERSON NJ	07522 0		1,536.60	1,622.72	6,318.66
	168-170 N 7TH ST	2 152200	0.00			6,318.66
		08/28/19 19	3 P001 CK	1,536.61	0.00	4,782.05
		08/15/19 19	4 JHB Homestead Credi	109.15-	0.00	4,672.90

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503	38	MORGAN, OSWALD & MORGAN, DONNETT	Continued			
		08/15/19 19 4 JHB Homestead Credi		109.15-	0.00	4,563.75
		11/07/19 19 4 P001 CK		1,318.30	0.00	3,245.45
		03/11/20 20 1 P001 CK		1,622.73	0.00	1,622.72
		05/07/20 20 2 P001 CK		1,622.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			147.77	147.77
503	TORRES-MARTINEZ, F. & TORRES, J.	29900				0.00
39	172 NORTH 7TH STREET	00660 213200		2,449.46	2,591.88	
	PATERSON, NJ	07522 0		2,449.45	2,591.88	10,082.67
	172 N 7TH ST	2 243100 0.00				10,082.67
		08/28/19 19 3 P001 CK		2,449.46	0.00	7,633.21
		11/07/19 19 4 P001 CK		2,449.45	0.00	5,183.76
		03/11/20 20 1 P001 CK		2,591.88	0.00	2,591.88
		05/07/20 20 2 P001 CK		2,591.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			135.89	135.89
503	SELDITCH, DAVID	50600				0.00
42	92 LILY STREET	00660 134300		1,859.66	1,971.37	
	PATERSON NJ	07522 0		1,859.66	1,971.36	7,662.05
	88-92 LILY ST	2 184900 0.00				7,662.05
		08/28/19 19 3 P001 CK		1,859.66	0.00	5,802.39
		11/02/19 19 4 P001 CK 29095		1,859.66	0.00	3,942.73
		03/28/20 20 1 P001 CK 735858		1,971.37	0.00	1,971.36
		05/07/20 20 2 P001 CK		1,971.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.95	205.95
		Utility Delinquent Int/Pnlty:			2.72	208.67
503	SMITH, MAGGIE, C/O FORMAN, H. EST.	37300				0.00
45	407 EAST GLENDALE DRIVE	221200		2,597.80	2,756.07	
	FLORENCE, SC	29506 0		2,597.79	2,756.07	10,707.73
	182 N 7TH ST	2 258500 0.00				10,707.73
		08/19/19 19 3 P001 CK 0098		2,597.80	0.00	8,109.93
		07/02/20 19 4 P001 CK 189401		2,597.79	194.09	5,512.14
		07/02/20 20 1 P001 CK 189401		2,663.67	179.14	2,848.47
		07/02/20 20 2 P001 CK 189401		0.00	55.12	2,848.47
		Per Diem Interest:			210.79	3,059.26
		Utility Principal Bal:			669.13	3,728.39
		Utility Delinquent Int/Pnlty:			8.85	3,737.24
503	POWELL, JAMES C	37300 VT001				0.00
48	192 N 7TH ST	00660 191200		2,237.94	2,373.72	
	PATERSON NJ	07522 0		2,237.93	2,373.72	9,223.31
	192 N 7TH ST	2 228500 250.00				9,223.31
		08/28/19 19 3 P001 CK		2,237.94	0.00	6,985.37
		11/07/19 19 4 P001 CK		2,237.93	0.00	4,747.44
		03/11/20 20 1 P001 CK		2,373.72	0.00	2,373.72

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503	48	POWELL, JAMES C	Continued			
		05/07/20 20 2 P001 CK		2,373.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	448.41	448.41
				Utility Delinquent Int/Pnlty:	12.15	460.56
503	ROBINSON MOREL-MATEO	31400				0.00
50	196 N 7TH STREET	00660 150300		2,080.75	1,937.25	
	PATERSON, NJ	07522 0		2,080.75	1,937.24	8,035.99
	196 N 7TH ST	2 181700	0.00			8,035.99
		08/28/19 19 3 P001 CK		2,080.75	0.00	5,955.24
		11/07/19 19 4 P001 CK		2,080.75	0.00	3,874.49
		03/11/20 20 1 P001 CK		1,937.25	0.00	1,937.24
		05/07/20 20 2 P001 CK		1,937.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.86	182.86
503	TORRES, ELLIOT & JENY M. H/W	35700				0.00
52	33 MADISON DRIVE	00660 134900		1,716.84	1,818.90	
	OGDENSBURG, NJ	07439 0		1,716.83	1,818.90	7,071.47
	91 CARBON ST	2 170600	0.00			7,071.47
		08/28/19 19 3 P001 CK		1,716.84	0.00	5,354.63
		11/07/19 19 4 P001 CK		1,716.83	0.00	3,637.80
		03/11/20 20 1 P001 CK		1,818.90	0.00	1,818.90
		05/07/20 20 2 P001 CK		1,818.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.09	152.09
503	BATISTA,JOSE &DE ORTEGA-RODRIGUEA,A	38600				0.00
53	89 CARBON STREET	00660 115900		1,554.03	1,647.24	
	PATERSON,NJ	07522 0		1,554.02	1,647.24	6,402.53
	89 CARBON ST	2 154500	0.00			6,402.53
		08/28/19 19 3 P001 CK		1,554.03	0.00	4,848.50
		11/07/19 19 4 P001 CK		1,554.02	0.00	3,294.48
		03/11/20 20 1 P001 CK		1,647.24	0.00	1,647.24
		05/07/20 20 2 P001 CK		1,647.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	278.29	278.29
				Utility Delinquent Int/Pnlty:	3.68	281.97
503	111-115 HALEDON AVENUE, LLC	319700	*Lien**Lien*			0.00
55	1203 RIVER ROAD APT 4D	01246 363200		6,532.35	7,280.95	
	EDGEWATER, NJ	07020 0		6,532.35	7,280.94	27,626.59
	111-115 HALEDON AVE	4C 682900	0.00			27,626.59
		08/27/19 19 3 P001 CK 2269		6,532.35	0.00	21,094.24
		11/08/19 19 4 P001 CK 2534		6,532.35	0.00	14,561.89
		03/13/20 20 1 P001 CK		7,280.95	0.00	7,280.94
		05/09/20 20 2 P001 CK 3454		7,280.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,794.99	1,794.99

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503	55	111-115 HALEDON AVENUE, LLC	Continued			
			Utility Delinquent Int/Pnlty:		42.83	1,837.82
503	MEJIA, ERCILIA & RIVAS,YDSLKA	49500				0.00
56	90 CARBON ST	00672 203900		2,550.48	2,701.70	
	PATERSON NJ	07522 0		2,550.47	2,701.70	10,504.35
	86-90 CARBON ST	2 253400	0.00			10,504.35
		08/27/19 19 3 P001 CK		2,550.48	0.00	7,953.87
		10/30/19 19 4 P001 CK		2,550.47	0.00	5,403.40
		03/11/20 20 1 P001 CK		2,701.70	0.00	2,701.70
		05/05/20 20 2 P001 CK		2,701.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		674.95	674.95
			Utility Delinquent Int/Pnlty:		9.93	684.88
503	ROBINSON,ANDREW & KATIE H/W	38400				0.00
57	94 CARBON STREET	00672 228100		4,186.43	2,841.37	
	PATERSON, NJ	07522 0		4,186.42	2,841.37	14,055.59
	90-94 CARBON ST	2 266500	0.00			14,055.59
		08/27/19 19 3 P001 CK		4,186.43	0.00	9,869.16
		10/30/19 19 4 P001 CK		4,186.42	0.00	5,682.74
		03/11/20 20 1 P001 CK		2,841.37	0.00	2,841.37
		05/05/20 20 2 P001 CK		2,841.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		230.92	230.92
			Utility Delinquent Int/Pnlty:		8.45	239.37
504	THE WASH LAUNDROMAT, LLC	79700				0.00
5	63 HILLSIDE TERRACE	14800		985.12	1,007.54	
	WAYNE, NJ	07470 0		985.11	1,007.53	3,985.30
	85-87 HALEDON AVE	4A 94500	0.00			3,985.30
		10/09/19 19 3 P001 CK 639266216		970.23	14.89	3,015.07
		06/16/20 19 3 P001 CS		14.89	0.82	3,000.18
		06/16/20 19 4 P001 CS		985.11	49.26	2,015.07
		06/16/20 20 1 P001 CS		1,007.54	49.26	1,007.53
		06/16/20 20 2 P001 CS		0.00	22.67	1,007.53
			Per Diem Interest:		82.62	1,090.15
			Utility Principal Bal:		1,083.16	2,173.31
504	169 N 4TH ST LLC	31400				0.00
9	360 19TH AVE	00660 178100		2,111.03	2,233.65	
	PATERSON NJ	07504 0		2,111.02	2,233.64	8,689.34
	169 N 4TH ST	2 209500	0.00			8,689.34
		08/28/19 19 3 P001 CK		2,111.03	0.00	6,578.31
		11/07/19 19 4 P001 CK		2,111.02	0.00	4,467.29
		02/22/20 20 1 P001 CK 19054		2,233.65	0.00	2,233.64
			Per Diem Interest:		146.34	2,379.98
			Utility Principal Bal:		402.28	2,782.26
			Utility Delinquent Int/Pnlty:		5.30	2,787.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504 15	SUMMIT PROPERTIES, GROUP IV, LLC 5 SICOMAC RD NORTH HALEDON, NJ 155-157 N 4TH ST	31400 107700 07508 0 2 139100	*Lien**Lien* 0.00	1,400.30 1,400.29 1,400.30 1,400.29 1,483.06 1,483.05	1,483.06 1,483.05 0.00 0.00 0.00 0.00	0.00 5,766.70 5,766.70 4,366.40 2,966.11 1,483.05 0.00 0.00 514.59 524.84
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		514.59	514.59
			Utility Delinquent Int/Pnlty:		10.25	524.84
504 16	VALERA JUAN P 229 16TH AVE PATERSON NJ 153 N 4TH ST	31400 113700 07501 0 2 145100	 0.00	1,460.85 1,460.84 1,460.85 1,460.84 1,547.03 1,547.02	1,547.03 1,547.02 0.00 0.00 0.00 0.00	0.00 6,015.74 6,015.74 4,554.89 3,094.05 1,547.02 0.00 0.00 296.63 300.55
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/07/20 20 1 P001 CK 102426 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		296.63	296.63
			Utility Delinquent Int/Pnlty:		3.92	300.55
504 17	MONEGRO CASTRO, JUAN C. 151 N 4TH ST PATERSON NJ 151 N 4TH ST	31400 129200 07522 0 2 160600	 0.00	1,616.64 1,616.64 1,616.64 1,616.64 1,712.28 1,712.28	1,712.28 1,712.28 0.00 0.00 0.00 0.00	0.00 6,657.84 6,657.84 5,041.20 3,424.56 1,712.28 0.00 0.00 996.13 1,016.40
		08/28/19 19 3 P001 CK 10/25/19 19 4 P001 CK 39588 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		996.13	996.13
			Utility Delinquent Int/Pnlty:		20.27	1,016.40
504 18	HAYATH HOLDINGS, LTD LIABILITY CO. 10 ARTILLERY PARK RD. TOTOWA, NJ 147-149 N 4TH ST	43300 119800 07512 0 2 163100	 0.00	1,640.35 1,640.34 1,567.35 73.00 1,567.34 73.00 1,738.94 1,738.93	1,738.94 1,738.93 73.00 0.00 0.00 0.00 0.00 0.00	0.00 6,758.56 6,758.56 5,191.21 5,118.21 3,550.87 3,477.87 1,738.93 0.00 0.00 327.66 331.99
		11/02/19 19 3 P001 CK 10086686 11/02/19 19 3 P001 CK 10086687 11/02/19 19 4 P001 CK 10086687 11/02/19 19 4 P001 CK 30106372 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		327.66	327.66
			Utility Delinquent Int/Pnlty:		4.33	331.99

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504 19	PARAGON ASSET HOLDINGS P1, LLC PO BOX 7968 HALEDON, NJ 143-145 N 4TH ST	87500 00660 158000 07538 0 4A 245500	*Lien**Lien* 0.00	 2,699.16 2,699.15 2,699.16 2,699.15 2,617.47 2,617.47	 2,617.47 2,617.47 0.00 0.00 0.00 0.00	0.00 10,633.25 10,633.25 7,934.09 5,234.94 2,617.47 0.00
		08/29/19 19 3 P001 CK 11/08/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 440.24 446.06
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		440.24	440.24
			Utility Delinquent Int/Pnlty:		5.82	446.06
504 21	PEMBERTON, FOSTER & JESSIE H/W 137-139 N 4TH ST PATERSON NJ 137-139 N 4TH ST	43300 130300 07522 0 2 173600	 0.00	 1,745.50 1,745.50 1,745.50 1,745.50 1,850.89 1,850.88	 1,850.89 1,850.88 0.00 0.00 0.00 0.00	0.00 7,192.77 7,192.77 5,447.27 3,701.77 1,850.88 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 146.26 147.43
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		146.26	146.26
			Utility Delinquent Int/Pnlty:		1.17	147.43
504 22	JOHNSON, LAQUINE 135 N 4TH ST PATERSON, NJ 135 N 4TH ST	31400 85237 124600 07522 0 2 156000	*Lien**Lien* 0.00	 1,571.05 1,571.04 1,571.05 1,571.04 1,663.24 1,663.23	 1,663.24 1,663.23 0.00 0.00 0.00 0.00	0.00 6,468.56 6,468.56 4,897.51 3,326.47 1,663.23 0.00
		08/31/19 19 3 P001 CK 029308 10/19/19 19 4 P001 CK 029456 02/22/20 20 1 P001 CK 030255 05/09/20 20 2 P001 CK 030536				0.00 0.00 720.82 721.38
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		720.82	720.82
			Utility Delinquent Int/Pnlty:		0.56	721.38
504 23	KUBA HJOLDINGS LLC 339 HAMILTON AVENUE PATERSON, NJ 133 N 4TH ST	37300 126900 07501 0 2 164200	 0.00	 1,652.33 1,652.33 1,652.33 1,637.99 14.24 0.10 1,750.57 0.10 1,750.46 0.20	 1,750.67 1,750.66 14.34 0.00 0.15 0.00 0.00 0.00 0.00	0.00 6,805.99 6,805.99 5,153.66 3,515.67 3,501.43 3,501.33 1,750.76 1,750.66 0.20 0.00
		09/06/19 19 3 P001 CK 3876 09/06/19 19 4 P001 CK 3876 01/08/20 19 4 P001 CK 700883 03/28/20 19 4 P001 CK 725824 03/28/20 20 1 P001 CK 725824 05/19/20 20 1 P001 CK 0745943 05/19/20 20 2 P001 CK 0745943 08/22/20 20 2 P001 CK 722791				0.00 0.00 602.60 602.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		602.60	602.60

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504	23	KUBA HJOLDINGS LLC	Continued			
			Utility Delinquent Int/Pnlty:		14.25	616.85
504	JCM PROPERTIES XIII, LLC	26200				0.00
24	7822 BERGENLINE AVENUE	00660 86400		1,146.23	1,200.52	
	NORTH BERGEN, NJ	07047 0		1,146.23	1,200.51	4,693.49
	129 N 4TH STREET	2 112600 0.00				4,693.49
		11/22/19 19 3 P001 CK 3769970060		1,135.43	28.27	3,558.06
		12/30/19 19 3 P001 CK 3772166895		10.80	0.21	3,547.26
		11/22/19 19 4 P001 CK 3769970060		0.00	10.80	3,547.26
		12/30/19 19 4 P001 CK 3772166895		1,146.23	21.78	2,401.03
		02/25/20 20 1 P001 CK 3776276558		1,200.52	0.00	1,200.51
		Per Diem Interest:			55.76	1,256.27
		Utility Principal Bal:			212.40	1,468.67
		Utility Delinquent Int/Pnlty:			2.81	1,471.48
504	NISSIN,EINAR	46100				0.00
27	150-152 JEFFERSON ST	136400		2,355.48	1,945.78	
	PATERSON NJ	07522 0		2,355.47	1,945.77	8,602.50
	150-152 JEFFERSON ST	2 182500 0.00				8,602.50
		08/27/19 19 3 P001 CK		2,355.48	0.00	6,247.02
		10/30/19 19 4 P001 CK		2,355.47	0.00	3,891.55
		03/11/20 20 1 P001 CK		1,945.78	0.00	1,945.77
		05/05/20 20 2 P001 CK		1,945.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			372.89	372.89
		Utility Delinquent Int/Pnlty:			11.64	384.53
504	ROMERO, ALBERT	55100				0.00
28	156 JEFFERSON STREET	00660 91500		1,472.49	1,563.02	
	PATERSON, NJ	07502 0		1,472.49	1,563.01	6,071.01
	154-160 JEFFERSON ST	2 146600 0.00				6,071.01
		08/28/19 19 3 P001 CK		1,472.49	0.00	4,598.52
		11/07/19 19 4 P001 CK		1,472.49	0.00	3,126.03
		03/11/20 20 1 P001 CK		1,563.02	0.00	1,563.01
		05/07/20 20 2 P001 CK		1,563.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			875.48	875.48
		Utility Delinquent Int/Pnlty:			9.32	884.80
504	PATERSON HOMES, LLC	31400	**Sp Charges**			0.00
30	58 MAIN STREET, 2ND FLOOR	85348 98600		1,312.25	1,386.03	
	HACKENSACK, NJ	07601 0		1,312.25	1,386.03	5,396.56
	134 N 5TH ST	2 130000 0.00				5,396.56
		08/28/19 19 3 P001 CK 4261		1,312.25	0.00	4,084.31
		11/04/19 19 4 P001 CK 4877		1,312.25	0.00	2,772.06
		03/02/20 20 1 P001 CK 3776758514		1,386.03	0.00	1,386.03
		Per Diem Interest:			64.37	1,450.40
		Utility Principal Bal:			122.81	1,573.21
		Utility Delinquent Int/Pnlty:			1.62	1,574.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504 34	1792 INVESTMENTS LLC 250 MADISON AVE PATERSON NJ 142 N 5TH ST	31400 137200 07524 0 2 168600	*Lien**Lien* 0.00	1,698.09 1,698.08	1,797.58 1,797.57	0.00 6,991.32 6,991.32
		04/26/19 19 3 P001 CK 020481		1,691.13	0.00	5,300.19
		08/21/19 19 3 P001 CK 15834		6.96	0.00	5,293.23
		10/21/19 19 4 P001 CK 16189		1,698.08	0.00	3,595.15
		03/21/20 20 1 P001 CK 17598		1,797.58	0.00	1,797.57
		05/16/20 20 2 P001 CK 18150		1,797.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,252.14	1,252.14
		Utility Delinquent Int/Pnlty:			37.45	1,289.59
504 37	LUNA, MARIELA 150 N 5TH ST PATERSON NJ 150 N 5TH ST	31400 131000 07522 0 2 162400	0.00	1,635.56 1,635.56	1,731.47 1,731.47	0.00 6,734.06 6,734.06
		08/27/19 19 3 P001 CK		1,635.56	0.00	5,098.50
		10/30/19 19 4 P001 CK		1,635.56	0.00	3,462.94
		03/11/20 20 1 P001 CK		1,731.47	0.00	1,731.47
		05/05/20 20 2 P001 CK		1,731.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			411.66	411.66
		Utility Delinquent Int/Pnlty:			4.95	416.61
504 38	LOW A CHEE,PAULA & LOW A CHEE,V. 11 FAIRVIEW AVE PROSPECT PARK NJ 152 N 5TH ST	31400 111800 07508 0 2 143200	0.00	1,440.94 1,440.94	1,526.77 1,526.76	0.00 5,935.41 5,935.41
		06/20/20 19 3 P001 CK 3495364		1,440.94	143.93	4,494.47
		06/20/20 19 4 P001 CK 3495364		1,440.94	148.56	3,053.53
		06/20/20 20 1 P001 CK 3495364		1,526.77	92.37	1,526.76
		06/20/20 20 2 P001 CK 3495364		288.39	23.66	1,238.37
		Per Diem Interest:			99.07	1,337.44
		Utility Principal Bal:			818.93	2,156.37
		Utility Delinquent Int/Pnlty:			25.05	2,181.42
504 42	ALMONTE,JOSE P.O. BOX 6374 PATERSON NJ 160 N 5TH ST	31400 81800 07509 0 2 113200	0.00	1,139.28 1,139.27	1,206.91 1,206.91	0.00 4,692.37 4,692.37
		08/26/19 19 3 P001 CS		0.01	0.00	4,692.36
		08/26/19 19 3 P001 CK 824		1,139.27	0.00	3,553.09
		11/06/19 19 4 P001 CK 836		1,139.27	0.00	2,413.82
		03/11/20 20 1 P001 CK 859		1,206.91	0.00	1,206.91
		05/27/20 20 2 P001 CK 860		1,206.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.27	195.27

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504 45	TAVERAS, OCTAVIA 166 N 5TH ST PATERSON NJ 166 N 5TH ST	31400 00660 120800 07522 0 2 152200	0.00	1,532.31 1,532.30 1,532.31 1,532.30 1,622.73 1,622.72	1,622.73 1,622.72 0.00 0.00 0.00 0.00	0.00 6,310.06 6,310.06 4,777.75 3,245.45 1,622.72 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	382.61	382.61
				Utility Delinquent Int/Pnlty:	20.10	402.71
505 3	FARKAS, ELIEZER 285 WYCKOFF AVENUE WYCKOFF, NJ 71 HALEDON AVE	23700 00660 146200 07481 0 2 169900	0.00	1,710.98 1,710.98 1,710.98 1,710.98 1,811.44 1,811.44	1,811.44 1,811.44 0.00 0.00 0.00 0.00	0.00 7,044.84 7,044.84 5,333.86 3,622.88 1,811.44 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	60.00	60.00
				Utility Delinquent Int/Pnlty:	7.01	67.01
505 5	SNU PROPERTIES, LLC 10 ARTILLERY PARK ROAD TOTOWA, NJ 65-67 HALEDON AVE	32500 146300 07512 0 2 178800	0.00	1,444.19 1,444.18 1,444.19 1,444.18 1,906.33 1,906.32	1,906.33 1,906.32 0.00 0.00 0.00 0.00	0.00 6,701.02 6,701.02 5,256.83 3,812.65 1,906.32 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	334.42	334.42
				Utility Delinquent Int/Pnlty:	4.42	338.84
505 7	BRITIBEL HOLDINGS LLC 61 HALEDON AVE PATERSON NJ 61 HALEDON AVE	22800 142600 07514 0 2 165400	*Lien**Lien*	1,666.37 1,666.37 1,666.37 1,666.37 1,763.46 1,763.46	1,763.46 1,763.46 0.00 0.00 0.00 0.00	0.00 6,859.66 6,859.66 5,193.29 3,526.92 1,763.46 0.00
		08/28/19 19 3 P001 CK 4261 11/04/19 19 4 P001 CK 4877 03/13/20 20 1 P001 CK 05/11/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	282.61	282.61
				Utility Delinquent Int/Pnlty:	3.74	286.35

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505 9	FARFAN, MIGUEL 277 LAFAYETTE AVENUE PASSAIC, NJ 165 N 3RD ST	31400 109800 07055 0 2 141200	0.00	1,421.12 1,421.12	1,505.45 1,505.44	0.00 5,853.13 5,853.13
		09/09/19 19 3 P001 CS		0.12	12.35	5,853.01
		09/09/19 19 3 P001 CK 151		1,421.00	0.00	4,432.01
		06/18/20 19 4 P901 CK		1,421.12	73.74	3,010.89
		06/18/20 20 1 P901 CK		1,505.45	103.12	1,505.44
		08/08/20 20 2 P001 CK 184		1,454.95	67.74	50.49
		Per Diem Interest:			2.83	53.32
505 11	FERREIRA, PAULO 1067 LOWDEN AVE UNION, NJ 161 N 3RD ST	31400 133400 07083 0 2 164800	0.00	1,659.35 1,659.34	1,757.06 1,757.06	0.00 6,832.81 6,832.81
		08/22/19 19 3 P001 CK		1,659.35	0.00	5,173.46
		11/04/19 19 4 P001 CK		1,659.34	0.00	3,514.12
		11/04/19 19 4 P001 CK		1,659.34	0.00	1,854.78
		11/04/19 19 4 R001 CK		1,659.34	0.00	3,514.12
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,757.06	0.00	1,757.06
		05/26/20 20 2 P001 CK		1,757.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.17	236.17
		Utility Delinquent Int/Pnlty:			3.12	239.29
505 14	JCM PROPERTIES XIII, LLC 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 155 N 3RD ST	31400 109900 07047 0 2 141300	0.00	1,422.11 1,422.10	1,506.51 1,506.51	0.00 5,857.23 5,857.23
		11/22/19 19 3 P001 CK 3769968064		1,415.99	78.93	4,441.24
		12/30/19 19 3 P001 CK 3772178433		6.12	0.12	4,435.12
		08/14/19 19 4 J070 Value: 20,300-		839.20-	0.00	3,595.92
		11/22/19 19 4 P001 CK 3769968064		0.00	6.12	3,595.92
		12/30/19 19 4 P001 CK 3772178433		582.90	11.08	3,013.02
		02/25/20 20 1 P001 CK 3776274453		1,506.51	0.00	1,506.51
		Per Diem Interest:			70.35	1,576.86
		Utility Principal Bal:			385.16	1,962.02
		Utility Delinquent Int/Pnlty:			5.09	1,967.11
505 17	FALTAS, ADEL LOUIS & FALTAS, MARGARET 193 WHITFORD AVENUE NUTLEY, NJ 149 N 3RD ST	31400 128300 07110 0 2 159700	0.00	1,607.72 1,607.72	1,702.69 1,702.68	0.00 6,620.81 6,620.81
		05/07/19 19 3 P001 CK 616965433		37.80	0.00	6,583.01
		09/11/19 19 3 P001 CK 634548521		1,569.92	0.00	5,013.09
		03/20/20 19 4 P001 CK 658903937		1,607.72	44.92	3,405.37
		03/20/20 20 1 P001 CK 658903937		50.04	0.00	3,355.33
		06/14/20 20 1 P001 CK 672001314		1,652.65	18.12	1,702.68
		06/14/20 20 2 P001 CK 672001314		0.00	36.61	1,702.68

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505	17	FALTAS,ADEL LOUIS & FALTAS,MARGARET Continued				
		06/14/20 20 2 P001 CK 672001314		34.51	0.00	1,668.17
		08/26/20 20 2 P001 CK 680680593		1,668.17	46.71	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.01	0.01
505	JCM PROPERTIES SVIII, LLC	25100				0.00
18	441-449 E. 18TH STREET	97600		1,234.52	1,308.20	
	PATERSON, NJ	07524 0		1,234.51	1,308.20	5,085.43
	147 N 3RD ST	2 122700 0.00				5,085.43
		08/28/19 19 3 P001 CK 4261		1,234.52	0.00	3,850.91
		08/14/19 19 4 J070 Value: 37,600-		1,554.38-	0.00	2,296.53
		12/17/19 19 4 J064 ck77606-atty		319.87	0.00	2,616.40
		03/13/20 20 1 P001 CK		1,308.20	0.00	1,308.20
		05/11/20 20 2 P001 CK		1,308.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.45	280.45
		Utility Delinquent Int/Pnlty:			3.71	284.16
505	JCM INVESTORS 1012, LLC	0	*Lien**Lien*			0.00
23	449 EAST 18TH STREET	10700		1,736.76-	114.08	
	PATERSON, NJ	07524 0		1,736.75-	114.08	3,245.35-
	131 N 3RD ST	2 10700 0.00				3,245.35-
		10/21/19 19 3 J064 CK76690-JCM		1,736.76	0.00	1,508.59-
		10/21/19 19 4 J064 CK76690-JCM		1,736.75	0.00	228.16
		06/18/20 20 1 P901 CK		114.08	3.47	114.08
		09/11/20 20 2 P201 CK 81824		114.08	3.30	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			354.95	354.95
		Utility Delinquent Int/Pnlty:			4.69	359.64
505	D&S DEVELOPERS,LLC	31400				0.00
26	246 REDWOOD AVENUE	131800		1,643.49	1,740.01	
	PATERSON, NJ	07522 0		1,643.49	1,740.00	6,766.99
	123 N 3RD ST	2 163200 0.00				6,766.99
		09/04/19 19 3 P001 CK 1006		1,643.49	0.00	5,123.50
		11/26/19 19 4 P001 CK 1034		1,643.49	0.00	3,480.01
		03/21/20 20 1 P001 CK 1011		1,740.01	0.00	1,740.00
		06/06/20 20 2 P001 CK 0103		1,740.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.61	145.61
505	ALAM,AZHARUL	36100	*Lien**Lien*			0.00
27	317 PREAKNESS AVENUE	145500		1,828.03	1,936.18	
	PATERSON, NJ	07502 0		1,828.02	1,936.17	7,528.40
	121 N 3RD ST	2 181600 0.00				7,528.40
		12/06/19 19 3 P201 CK 16302		1,828.03	114.25	5,700.37
		12/06/19 19 4 P201 CK 16302		1,828.02	31.99	3,872.35
		05/28/20 20 1 P201 CK 18128		1,936.18	113.27	1,936.17
		09/11/20 20 2 P201 CK 19368		1,936.17	125.85	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
505	27	ALAM,AZHARUL	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		303.11	303.11
			Utility Delinquent Int/Pnlty:		4.01	307.12
505	28	SOUSA, NUNO	37300	*Lien**Lien*		0.00
		485 WINCHESTER AVENUE	00660 270200	3,097.48	3,278.50	
		UNION, NEW JERSEY	07083 0	3,097.48	3,278.50	12,751.96
		124-126 N 4TH ST	2 307500 0.00			12,751.96
		08/28/19 19	3 P001 CK	3,097.48	0.00	9,654.48
		11/07/19 19	4 P001 CK	3,097.48	0.00	6,557.00
		03/11/20 20	1 P001 CK	3,278.50	0.00	3,278.50
		05/07/20 20	2 P001 CK	3,278.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		987.65	987.65
			Utility Delinquent Int/Pnlty:		13.06	1,000.71
505	30	JCM PROPERTIES XIII, LLC	31400			0.00
		7822 BERGENLINE AVENUE	00660 88400	1,205.77	1,277.28	
		NORTH BERGEN, NJ	07047 0	1,205.77	1,277.28	4,966.10
		130 N 4TH ST	2 119800 0.00			4,966.10
		11/21/19 19	3 P001 CK 3769929949	1,197.85	60.58	3,768.25
		12/30/19 19	3 P001 CK 3772175057	7.92	0.15	3,760.33
		08/14/19 19	4 J070 value: 10,000-	413.40-	0.00	3,346.93
		11/21/19 19	4 P001 CK 3769929949	0.00	7.92	3,346.93
		12/30/19 19	4 P001 CK 3772175057	792.37	15.45	2,554.56
		02/25/20 20	1 P001 CK 3776280706	1,277.28	0.00	1,277.28
			Per Diem Interest:		59.32	1,336.60
			Utility Principal Bal:		218.91	1,555.51
			Utility Delinquent Int/Pnlty:		2.89	1,558.40
505	33	ALMONTE-PERALTA,JOSELIN A.	49600			0.00
		136-140 N. 4TH STREET	101800	1,522.22	1,614.20	
		PATERSON, NJ	07522 0	1,522.22	1,614.19	6,272.83
		136-140 N 4TH ST	2 151400 0.00			6,272.83
		08/08/19 19	3 P001 CS	1,522.22	0.00	4,750.61
		11/13/19 19	4 P001 CS	1,522.22	4.13	3,228.39
		02/13/20 20	1 P001 CS	1,614.20	0.00	1,614.19
		05/21/20 20	2 P001 CS	1,614.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		161.81	161.81
505	35	FLORES, RAUL & FALCONERIS H/W	31700	*Lien**Lien*		0.00
		144-146 NORTH 4TH ST	85328 213400	2,469.28	2,613.21	
		PATERSON NJ	07522 0	2,469.27	2,613.20	10,164.96
		PT 144-146 N.4TH ST	2 245100 0.00			10,164.96
		08/28/19 19	3 P001 CK	2,469.28	0.00	7,695.68
		08/15/19 19	4 JHB Homestead Credi	188.58-	0.00	7,507.10
		11/07/19 19	4 P001 CK	2,280.69	0.00	5,226.41
		03/11/20 20	1 P001 CK	2,613.21	0.00	2,613.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
505	35	FLORES, RAUL & FALCONERIS H/W	Continued			
		05/07/20 20 2 P001 CK		2,613.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	538.48	538.48
				Utility Delinquent Int/Pnlty:	7.12	545.60
505 37	MEJIA, REY E. & MARIBEL H/W 150 N.4TH STREET PATERSON NJ 150 N 4TH ST	20000 70600 07522 0 2 90600 0.00		898.05 898.04	965.95 965.95	0.00 3,727.99 3,727.99
		08/30/19 19 3 P001 CS		898.05	0.00	2,829.94
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	2.20	2,829.94
		11/12/19 19 4 P001 CK 3769373658		898.04	2.20	1,931.90
		11/12/19 20 1 J063 TR FR 4-2019 IN		2.20-	0.00	1,929.70
		03/16/20 20 1 P001 CK 3777725561		963.75	0.00	965.95
		05/28/20 20 2 P001 CK 3782441098		965.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	98.64	98.64
505 39	ADMINISTRATOR OF VETERANS AFFAIRS VETERANS ADMINISTRATION WASHINGTON DC 154 N 4TH ST	31400 37000 20425 0 2 68400 0.00	*Lien**Sp Charges*	687.69 687.68	729.27 729.26	0.00 2,833.90 2,833.90
		01/17/20 19 3 P201 CK 2631		687.69	57.08	2,146.21
		01/17/20 19 4 P201 CK 2631		687.68	26.13	1,458.53
		05/28/20 20 1 P201 CK 2751		729.27	42.66	729.26
		09/11/20 20 2 P201 CK 3072		729.26	47.40	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
505 40	LEWER, JOHN & JOWETT, BRETT P.O. BOX 8781 HALEDON, NJ 156 N 4TH ST	31400 97800 00660 0 07538 0 2 129200 0.00	**Sp Charges**	1,301.10 1,301.09	1,377.51 1,377.50	0.00 5,357.20 5,357.20
		08/28/19 19 3 P001 CK		1,301.10	0.00	4,056.10
		11/01/19 19 4 P001 CK 3768652576		1,301.09	0.00	2,755.01
		11/07/19 19 4 P001 CK		1,301.09	0.00	1,453.92
		11/08/19 19 4 R001 CK 3768652576		1,301.09	0.00	2,755.01
	Original Payment Date:	11/01/19				
		03/11/20 20 1 P001 CK		1,377.51	0.00	1,377.50
		05/07/20 20 2 P001 CK		1,377.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	223.22	223.22
				Utility Delinquent Int/Pnlty:	2.95	226.17

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505 41	JCM INVESTORS 1012, LLC 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 158 N 4TH ST	31400 125900 07047 0 2 157300	0.00	1,583.93 1,583.93	1,677.10 1,677.09	0.00 6,522.05 6,522.05
		11/22/19 19 3 P001 CK 3769968138		1,571.64	87.91	4,950.41
		01/07/20 19 3 P001 CK 3772654881		12.29	0.28	4,938.12
		08/14/19 19 4 J070 Value: 10,000-		413.40-	0.00	4,524.72
		11/22/19 19 4 P001 CK 3769968138		0.00	12.29	4,524.72
		01/07/20 19 4 P001 CK 3772654881		1,170.53	26.34	3,354.19
		03/09/20 20 1 P001 CK 3777241065		1,677.10	0.00	1,677.09
		Per Diem Interest:			88.18	1,765.27
		Utility Principal Bal:			364.64	2,129.91
		Utility Delinquent Int/Pnlty:			4.82	2,134.73
505 44	LIEN CONVERSION BLQ	0 0 0 0	*Lien**Lien*	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		0.00				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.01	195.01
		Utility Delinquent Int/Pnlty:			4.51	199.52
505 44.01	ALLEN,FELECIA & BARKER, JOSEPH 166 NORTH 4TH STREET PATERSON, NJ 166 N 4TH ST	20000 01589 130000 07502 0 2 150000	0.00	1,486.83 1,486.83	1,599.27 1,599.26	0.00 6,172.19 6,172.19
		08/15/19 19 3 P001 CK 15711		1,486.83	0.00	4,685.36
		10/21/19 19 4 P001 CK 16190		1,486.83	0.00	3,198.53
		03/21/20 20 1 P001 CK 17587		1,599.27	0.00	1,599.26
		05/16/20 20 2 P001 CK 18147		1,599.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
505 44.02	SERRANO, CESAR & MARTHA M. H/W 164 NORTH 4TH STREET PATERSON, NJ 164 N 4TH ST	20000 01589 130000 07502 0 2 150000	0.00	1,486.83 1,486.83	1,599.27 1,599.26	0.00 6,172.19 6,172.19
		08/15/19 19 3 P001 CK 15711		1,486.83	0.00	4,685.36
		10/21/19 19 4 P001 CK 16190		1,486.83	0.00	3,198.53
		03/21/20 20 1 P001 CK 17587		1,599.27	0.00	1,599.26
		05/16/20 20 2 P001 CK 18147		1,599.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.23	169.23
		Utility Delinquent Int/Pnlty:			2.24	171.47

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505 46	BATISTA, RAFAEL 170 NORTH 4TH STREET PATERSON, NJ 170 N 4TH ST	31400 231800 07522 0 2 263200	0.00	2,650.84 2,650.84	2,806.18 2,806.18	0.00 10,914.04 10,914.04
		08/28/19 19 3 P001 CK		2,650.84	0.00	8,263.20
		11/07/19 19 4 P001 CK		2,650.84	0.00	5,612.36
		03/11/20 20 1 P001 CK		2,806.18	0.00	2,806.18
		05/07/20 20 2 P001 CK		2,806.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			626.44	626.44
		Utility Delinquent Int/Pnlty:			21.68	648.12
506 4	MC KOY, WILLIAM & BRENDA H/W 528 15TH AVE PATERSON NJ 133-135 CARBON ST	47000 00660 148300 07504 0 2 195300	0.00	1,965.97 1,965.97	2,082.25 2,082.24	0.00 8,096.43 8,096.43
		08/28/19 19 3 P001 CK		1,965.97	0.00	6,130.46
		11/07/19 19 4 P001 CK		1,965.97	0.00	4,164.49
		03/11/20 20 1 P001 CK		2,082.25	0.00	2,082.24
		05/07/20 20 2 P001 CK		2,082.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			109.44	109.44
506 6	SULLIVAN, MELSADA & EARLE, LURRINE 129 CARBON STREET PATERSON NJ 127-129 CARBON ST	47000 00660 166500 07522 0 2 213500	0.00	2,148.52 2,148.52	2,276.30 2,276.29	0.00 8,849.63 8,849.63
		08/22/19 19 3 P001 CK		2,148.52	0.00	6,701.11
		11/04/19 19 4 P001 CK		2,148.52	0.00	4,552.59
		11/04/19 19 4 P001 CK		2,148.52	0.00	2,404.07
		11/04/19 19 4 R001 CK		2,148.52	0.00	4,552.59
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,276.30	0.00	2,276.29
		05/26/20 20 2 P001 CK		2,276.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.26	127.26
506 7	NELSON, DELORIS G. 125-127 CARBON ST PATERSON NJ 125-127 CARBON ST	47000 00597 147100 07522 0 2 194100	0.00	1,953.00 1,953.00	2,415.96 2,415.96	0.00 8,737.92 8,737.92
		08/13/19 19 3 P001 CK 3257		1,953.00	0.00	6,784.92
		08/15/19 19 4 JHB Homestead Credi		143.99-	0.00	6,640.93
		10/21/19 19 4 J065 2019 Added S		1,343.55	0.00	7,984.48
		10/23/19 19 4 P001 CK 3279		1,809.01	0.00	6,175.47
		02/25/20 19 4 P001 CK 3794		1,343.55	34.04	4,831.92
		02/25/20 20 1 P001 CK 3794		1,038.37	0.00	3,793.55
		05/29/20 20 1 P001 CK 3822		1,377.59	31.84	2,415.96
		05/29/20 20 2 P001 CK 3822		978.14	0.00	1,437.82
		06/09/20 20 2 P001 CK 3827		1,437.82	12.14	0.00

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506	7	NELSON,DELORES G.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		69.49	69.49
506 12	BUENO,MICHAEL 187 191 NORTH 7TH ST PATERSON NJ 187-191 N 7TH ST	46100 150400 07522 0 2 196500	*Lien**Lien* 0.00	1,977.87 1,977.86	2,095.04 2,095.04	0.00 8,145.81 8,145.81
		08/20/19 19 3 P001 CK 21928		1,977.87	0.00	6,167.94
		11/07/19 19 4 P001 CK		1,977.86	0.00	4,190.08
		03/11/20 20 1 P001 CK		2,095.04	0.00	2,095.04
		05/07/20 20 2 P001 CK		2,095.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		588.94	588.94
			Utility Delinquent Int/Pnlty:		7.79	596.73
506 14	183 N 7TH ST TRUST PO BOX 727 ORADELL NJ 183 N 7TH ST	41100 137900 07649 0 2 179000	 0.00	1,802.25 1,802.25	1,908.46 1,908.46	0.00 7,421.42 7,421.42
		01/17/20 19 3 P201 CK 72144-72243		1,802.25	149.59	5,619.17
		01/17/20 19 4 P201 CK 72144-72243		1,802.25	68.49	3,816.92
		05/28/20 20 1 P201 CK 75629		1,908.46	111.64	1,908.46
		07/22/20 20 2 P001 CK 6836		1,841.66	66.80	66.80
		11/09/20 20 2 P001 CK		66.80	3.57	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		377.61	377.61
			Utility Delinquent Int/Pnlty:		4.99	382.60
506 15	REYES,FREDDY & REYES,GINA 126-128 LILY ST PATERSON NJ 126-128 LILY ST	53000 95800 07522 0 2 148800	 0.00	1,495.37 1,495.37	1,586.47 1,586.47	0.00 6,163.68 6,163.68
		08/28/19 19 3 P001 CK		1,495.37	0.00	4,668.31
		08/15/19 19 4 JHB Homestead Credi		151.74-	0.00	4,516.57
		11/07/19 19 4 P001 CK		1,343.63	0.00	3,172.94
		03/13/20 20 1 P001 CK		1,586.47	0.00	1,586.47
		05/12/20 20 2 P001 CK		1,586.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.10	125.10
506 19	STEWART, PAULETTE M 140 LILY ST PATERSON NJ 138-140 LILY ST	46500 92700 07522 0 2 139200	 0.00	1,399.15 1,399.14	1,484.12 1,484.12	0.00 5,766.53 5,766.53
		08/28/19 19 3 P001 CK		1,399.15	0.00	4,367.38
		11/07/19 19 4 P001 CK		1,399.14	0.00	2,968.24
		03/11/20 20 1 P001 CK		1,484.12	0.00	1,484.12
		05/07/20 20 2 P001 CK		1,484.12	0.00	0.00
			Per Diem Interest:		0.00	0.00

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506	19	STEWART, PAULETTE M	Continued			
			Utility Principal Bal:		223.22	223.22
			Utility Delinquent Int/Pnlty:		2.95	226.17
506 24	MENDEZ, JORGE 150 LILY ST PATERSON NJ 150-152 LILY ST	43500 00660 140000 07522 0 2 183500	0.00	1,847.93 1,847.93	1,956.44 1,956.44	0.00 7,608.74 7,608.74
		08/28/19 19 3 P001 CK		1,847.93	0.00	5,760.81
		11/07/19 19 4 P001 CK		1,847.93	0.00	3,912.88
		03/11/20 20 1 P001 CK		1,956.44	0.00	1,956.44
		05/07/20 20 2 P001 CK		1,956.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		715.95	715.95
			Utility Delinquent Int/Pnlty:		16.00	731.95
506 25	MENDEZ, URSULA 182 N 9TH ST PATERSON NJ 182-184 N 9TH ST	42200 00660 163800 07522 0 2 206000	0.00	2,074.18 2,074.18	2,196.33 2,196.32	0.00 8,541.01 8,541.01
		08/28/19 19 3 P001 CK		2,074.18	0.00	6,466.83
		11/07/19 19 4 P001 CK		2,074.18	0.00	4,392.65
		03/13/20 20 1 P001 CK		2,196.33	0.00	2,196.32
		05/12/20 20 2 P001 CK		2,196.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		209.85	209.85
506 28	HUNT, LENNOX 188-192 N.9TH STREET PATERSON NJ 188-192 N 9TH ST	44500 00672 206300 07522 0 2 250800	0.00	2,750.62 2,750.61	2,673.98 2,673.97	0.00 10,849.18 10,849.18
		08/27/19 19 3 P001 CK		2,750.62	0.00	8,098.56
		10/30/19 19 4 P001 CK		2,750.61	0.00	5,347.95
		03/11/20 20 1 P001 CK		2,673.98	0.00	2,673.97
		05/05/20 20 2 P001 CK		2,673.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		369.06	369.06
			Utility Delinquent Int/Pnlty:		10.23	379.29
506 29	HUNT, LENNOX 194 N 9TH ST PATERSON NJ 192-194 N 9TH ST	44500 00660 209300 07522 0 2 253800	*Lien**Lien*	2,783.58 2,783.58	2,705.96 2,705.96	0.00 10,979.08 10,979.08
		08/28/19 19 3 P001 CK		2,783.58	0.00	8,195.50
		11/07/19 19 4 P001 CK		2,783.58	0.00	5,411.92
		03/11/20 20 1 P001 CK		2,705.96	0.00	2,705.96
		05/07/20 20 2 P001 CK		2,705.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		709.57	709.57
			Utility Delinquent Int/Pnlty:		25.54	735.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
507 7	NUNEZ, FRANKLIN & LUZ E.DE 181-183 CARBON STREET PATERSON, NJ 181-183 CARBON ST	48700 00660 147200 07522 0 2 195900	0.00	1,973.00 1,972.99 1,973.00 1,972.99 2,088.64 2,088.64	2,088.64 2,088.64 0.00 0.00 0.00 0.00	0.00 8,123.27 8,123.27 6,150.27 4,177.28 2,088.64 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/03/20 20 2 P001 CK 3043				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		295.35	295.35
			Utility Delinquent Int/Pnlty:		4.15	299.50
507 8	BEJARAN, JOSE & SILFA, FANNY 177-179 CARBON ST PATERSON NJ 177-179 CARBON ST	47000 125700 07522 0 2 172700	0.00	1,737.66 1,737.65 1,737.66 1,737.65 1,841.29 1,841.29	1,841.29 1,841.29 0.00 0.00 0.00 0.00	0.00 7,157.89 7,157.89 5,420.23 3,682.58 1,841.29 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		547.60	547.60
			Utility Delinquent Int/Pnlty:		18.47	566.07
507 9	PASTORIZA, DUAMEL & MIRAM E H/W 175 CARBON ST PATERSON NJ 173-177 CARBON ST	53000 125200 07522 0 2 178200	*Lien**Lien*	1,792.17 1,792.17 1,792.17 1,792.17 1,899.93 1,899.93	1,899.93 1,899.93 0.00 0.00 0.00 0.00	0.00 7,384.20 7,384.20 5,592.03 3,799.86 1,899.93 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		646.69	646.69
			Utility Delinquent Int/Pnlty:		30.41	677.10
507 11	RAMOS,VICTOR R & NORMA 167-169 CARBON ST PATERSON NJ 167-169 CARBON ST	53000 158600 07522 0 2 211600	0.00	2,128.62 2,128.61 2,128.62 2,128.61 2,256.03 2,256.03	2,256.03 2,256.03 0.00 0.00 0.00 0.00	0.00 8,769.29 8,769.29 6,640.67 4,512.06 2,256.03 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		266.41	266.41
			Utility Delinquent Int/Pnlty:		3.52	269.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
507 18	TORRES, ANGELICA & RIVERA, JULIO C. 174 LILY STREET PATERSON, NJ 174-176 LILY ST	47000 00660 72700 07522 0 2 119700	0.00	1,202.63 1,202.63	1,276.21 1,276.21	0.00 4,957.68 4,957.68
		08/28/19 19 3 P001 CK		1,202.63	0.00	3,755.05
		11/07/19 19 4 P001 CK		1,202.63	0.00	2,552.42
		02/14/20 20 1 R001 CK 418		1,276.21	0.00	3,828.63
		Original Payment Date: 02/14/20				
		02/14/20 20 1 P001 CK 418		1,276.21	0.00	2,552.42
		05/07/20 20 1 P001 CK		1,248.98	27.23	1,303.44
		05/29/20 20 1 P001 CK 41040001		21.13	0.13	1,282.31
		06/15/20 20 1 P001 CK 751914		6.10	0.00	1,276.21
		06/15/20 20 2 P001 CK 751914		1,270.11	0.00	6.10
		08/21/20 20 2 P001 CS		6.10	0.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.67	78.67
507 19	SENCION, MARCOS & NOLBERTO, TERESA 178 LILY STREET PATERSON NJ 176-178 LILY ST	47000 00660 156900 07522 0 2 203900	0.00	2,051.22 2,051.22	2,173.94 2,173.94	0.00 8,450.32 8,450.32
		08/27/19 19 3 P001 CK		2,051.22	0.00	6,399.10
		10/30/19 19 4 P001 CK		2,051.22	0.00	4,347.88
		03/11/20 20 1 P001 CK		2,173.94	0.00	2,173.94
		05/05/20 20 2 P001 CK		2,173.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			294.54	294.54
		Utility Delinquent Int/Pnlty:			3.38	297.92
507 20	QUINONES, JUAN A. 180 LILLY ST PATERSON, NJ 180-182 LILY ST	47000 00672 119100 07522 0 2 166100	0.00	1,671.15 1,671.15	1,770.92 1,770.92	0.00 6,884.14 6,884.14
		08/27/19 19 3 P001 CK		1,671.15	0.00	5,212.99
		10/30/19 19 4 P001 CK		1,671.15	0.00	3,541.84
		03/11/20 20 1 P001 CK		1,770.92	0.00	1,770.92
		05/05/20 20 2 P001 CK		1,770.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.76	1.76
507 21	BABILONIA, VICTOR & ALICIA H/W 184 LILY ST PATERSON NJ 182-184 LILY ST	47000 162200 07522 0 2 209200	0.00	2,104.83 2,104.82	2,230.45 2,230.44	0.00 8,670.54 8,670.54
		05/12/20 19 3 P001 CK 1087722735		2,104.83	171.02	6,565.71
		05/12/20 19 4 P001 CK 1087722735		2,104.82	188.38	4,460.89
		05/12/20 20 1 P001 CK 1087722735		2,230.45	99.26	2,230.44
		05/12/20 20 2 P001 CK 1087722735		2,132.32	0.00	98.12
		06/20/20 20 2 P001 CK 4332		98.12	0.81	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
507	21	BABILONIA, VICTOR & ALICIA H/W	Continued			
			Utility Principal Bal:		208.11	208.11
			Utility Delinquent Int/Pnlty:		2.75	210.86
507	22	POPONE, EDMOND & POPONE, CYNTHIA	53000			0.00
		188 LILY ST	131400	1,854.71	1,966.04	
		PATERSON NJ	07522 0	1,854.70	1,966.03	7,641.48
		186-188 LILY ST	2 184400 0.00			7,641.48
		08/27/19 19	3 P001 CK	1,854.71	0.00	5,786.77
		10/30/19 19	4 P001 CK	1,854.70	0.00	3,932.07
		03/11/20 20	1 P001 CK	1,966.04	0.00	1,966.03
		05/05/20 20	2 P001 CK	1,966.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		140.77	140.77
507	24	FALCON, JOSE A.	47000	*Lien**Lien*		0.00
		192 LILY ST	40100 247900	3,504.03	3,144.17	
		PATERSON NJ	07522 0	3,504.02	3,144.16	13,296.38
		192-194 LILY ST	2 294900 0.00			13,296.38
		08/22/19 19	3 P001 CK	3,504.03	0.00	9,792.35
		11/04/19 19	4 P001 CK	3,504.02	0.00	6,288.33
		11/04/19 19	4 P001 CK	3,504.02	0.00	2,784.31
		11/04/19 19	4 R001 CK	3,504.02	0.00	6,288.33
		Original Payment Date: 11/04/19				
		03/05/20 20	1 P001 CK	3,144.17	0.00	3,144.16
		05/26/20 20	2 P001 CK	3,144.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		340.42	340.42
			Utility Delinquent Int/Pnlty:		14.77	355.19
507	25	APONTE, CARLOS	47000			0.00
		196 LILY ST	00660 218100	2,917.11	2,826.44	
		PATERSON NJ	07522 0	2,917.10	2,826.44	11,487.09
		194-198 LILY ST	2 265100 0.00			11,487.09
		08/28/19 19	3 P001 CK	2,917.11	0.00	8,569.98
		11/07/19 19	4 P001 CK	2,917.10	0.00	5,652.88
		03/11/20 20	1 P001 CK	2,826.44	0.00	2,826.44
		05/07/20 20	2 P001 CK	2,826.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		191.50	191.50
508	1	PEDRAZA, LUCIO & JIMENEZ, YAMILE	44000			0.00
		217 LILY ST	148500	1,937.14	2,052.40	
		PATERSON NJ	07522 0	1,937.14	2,052.39	7,979.07
		215-217 LILY ST	2 192500 0.00			7,979.07
		08/28/19 19	3 P001 CK	1,937.14	0.00	6,041.93
		11/07/19 19	4 P001 CK	1,937.14	0.00	4,104.79
		03/11/20 20	1 P001 CK	2,052.40	0.00	2,052.39
		05/07/20 20	2 P001 CK	2,052.39	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
508	1	PEDRAZA,LUCIO & JIMENEZ,YAMILE	Continued			
			Utility Principal Bal:		427.00	427.00
			Utility Delinquent Int/Pnlty:		5.65	432.65
508	ROI HOLDINGS LLC	43900	*Lien**Lien*			0.00
2	213-215 LILY ST	160700		2,060.30	2,181.40	
	PATERSON,NJ	07522 0		2,060.30	2,181.40	8,483.40
	213-215 LILY ST	2 204600	0.00			8,483.40
		01/17/20 19	3 P201 CK 1209-1256	2,060.30	171.00	6,423.10
		01/17/20 19	4 P201 CK 1209-1256	2,060.30	78.29	4,362.80
		05/28/20 20	1 P201 CK 2566	2,181.40	127.61	2,181.40
		09/11/20 20	2 P201 CK 3709	2,181.40	141.79	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		670.21	670.21
			Utility Delinquent Int/Pnlty:		8.86	679.07
509	LEDESMA, FELIX	55800	*Lien**Lien*			0.00
1	191-193 LILY STREET	00660 162300		2,194.12	2,325.33	
	PATERSON, NJ	07522 0		2,194.11	2,325.33	9,038.89
	191-193 LILY ST	2 218100	0.00			9,038.89
		08/28/19 19	3 P001 CK	2,194.12	0.00	6,844.77
		11/07/19 19	4 P001 CK	2,194.11	0.00	4,650.66
		03/11/20 20	1 P001 CK	2,325.33	0.00	2,325.33
		05/07/20 20	2 P001 CK	2,325.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		133.73	133.73
509	IULIANI,CARMEN	46400	*Lien**Lien*			0.00
5	177 LILY STREET	00660 119000		1,664.22	1,763.46	
	PATERSON NJ	07522 0		1,664.22	1,763.46	6,855.36
	177-179 LILY ST	2 165400	0.00			6,855.36
		08/28/19 19	3 P001 CK	1,664.22	0.00	5,191.14
		08/15/19 19	4 JHB Homestead Credi	314.29-	0.00	4,876.85
		11/04/19 19	4 P001 CK	1,349.93	0.00	3,526.92
		11/04/19 19	4 P001 CK	1,349.93	0.00	2,176.99
		11/04/19 19	4 R001 CK	1,349.93	0.00	3,526.92
		Original Payment Date:	11/04/19			
		03/09/20 20	1 P001 CK	1,763.46	0.00	1,763.46
		05/26/20 20	2 P001 CK	1,763.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
509	ORTEGA-AGUILA,YUMISLEIDY & O,M	53700				0.00
6	175 LILY STREET	164600		3,059.96	2,327.47	
	PATERSON, NJ	07522 0		3,059.96	2,327.46	10,774.85
	173-175 LILY ST	2 218300	0.00			10,774.85
		08/28/19 19	3 P001 CK	3,059.96	0.00	7,714.89
		11/07/19 19	4 P001 CK	3,059.96	0.00	4,654.93
		03/11/20 20	1 P001 CK	2,327.47	0.00	2,327.46

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509	6	ORTEGA-AGUILA,YUMISLEIDY & O,M 05/07/20 20 2 P001 CK	Continued	2,327.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	7.38	7.38
509 10	ORTIZ,ROBERTO A & MARTE-DURAN,J M 38 CLIFFORD DR WAYNE NJ 163-165 N 9TH ST	44100 287400 07470 0 4A 331500	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.71	244.71
				Utility Delinquent Int/Pnlty:	3.76	248.47
509 13	RODRIGUEZ, GRACIELA 268 JEFFERSON ST PATERSON NJ 266-270 JEFFERSON ST	56300 79700 07522 0 2 136000	0.00	1,367.43 1,367.42	1,450.00 1,450.00	0.00 5,634.85 5,634.85
		08/28/19 19 3 P001 CK		1,367.43	0.00	4,267.42
		08/15/19 19 4 JHB Homestead Credi		132.44-	0.00	4,134.98
		11/07/19 19 4 P001 CK		1,234.98	0.00	2,900.00
		03/11/20 20 1 P001 CK		1,450.00	0.00	1,450.00
		05/07/20 20 2 P001 CK		1,450.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	56.00	56.00
509 14	270 JEFFERSON STREET, LLC, 55 ROSENGREN AVE TOTOWA NJ 270-272 JEFFERSON ST	43700 126100 07521 0 2 169800	0.00	1,708.91 1,708.91	1,810.37 1,810.36	0.00 7,038.55 7,038.55
		08/12/19 19 3 P001 CK 1006		1,708.91	0.00	5,329.64
		11/16/19 19 4 P001 CK 1015		1,708.91	0.00	3,620.73
		03/20/20 20 1 P001 CK 1023		1,810.37	0.00	1,810.36
		05/12/20 20 2 P001 CK 1029		1,810.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	67.24	67.24
510 2	DEL RIO,WILFREDO & DEL RIO,CARMEN 172 N.9TH STREET PATERSON NJ 170 N 9TH ST	47500 125400 07522 0 2 172900	0.00	1,739.64 1,739.64	1,843.42 1,843.42	0.00 7,166.12 7,166.12
		08/28/19 19 3 P001 CK		1,739.64	0.00	5,426.48
		11/07/19 19 4 P001 CK		1,739.64	0.00	3,686.84
		03/11/20 20 1 P001 CK		1,843.42	0.00	1,843.42
		05/07/20 20 2 P001 CK		1,843.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.50	2.50

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510 3	MC KOY, WESLEY W & RUTH C H/W 149-151 LILY ST PATERSON NJ 149-151 LILY ST	45800 00660 165900 07522 0 2 211700	0.00	2,130.69 2,130.68 2,130.69 2,130.68 2,257.10 2,257.10	2,257.10 2,257.10 0.00 0.00 0.00 0.00	0.00 8,775.57 8,775.57 6,644.88 4,514.20 2,257.10 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.41	239.41
				Utility Delinquent Int/Pnlty:	3.17	242.58
510 5	MC CALL, MARY & BULL, LEON 145 LILY ST PATERSON NJ 143-147 LILY ST	45800 154900 07522 0 2 200700	0.00	2,020.57 2,020.57 2,020.57 2,020.57 2,139.82 2,139.82	2,139.82 2,139.82 0.00 0.00 0.00 0.00	0.00 8,320.78 8,320.78 6,300.21 4,279.64 2,139.82 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	333.81	333.81
				Utility Delinquent Int/Pnlty:	7.91	341.72
510 7	GIORDANO, SALVATORE 139 LILY ST PATERSON NJ 137-139 LILY ST	45800 00660 159100 07522 0 2 204900	0.00	2,062.21 2,062.20 2,062.21 2,062.20 2,184.60 2,184.60	2,184.60 2,184.60 0.00 0.00 0.00 0.00	0.00 8,493.61 8,493.61 6,431.40 4,369.20 2,184.60 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.91	141.91
				Utility Delinquent Int/Pnlty:	0.01	141.92
510 8	USVALDO,CRISTINA & FLORES MARTE,J. 135 137 LILY ST PATERSON NJ 135-137 LILY ST	45800 86100 07522 0 2 131900	0.00	1,163.27 1,163.26 1,127.78 35.49 1,163.26 1,406.29 1,406.29	1,406.29 1,406.29 35.48 0.00 0.00 0.00 0.00	0.00 5,139.11 5,139.11 4,011.33 3,975.84 2,812.58 1,406.29 0.00
		10/09/19 19 3 P001 CK 14855 10/09/19 19 3 P001 CK 14852 10/09/19 19 4 P001 CK 14852 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.01	139.01
				Utility Delinquent Int/Pnlty:	1.84	140.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
510 12	RICHARDSON, BOBBY & ERNESTINE H/W 125-127 LILY ST PATERSON NJ 125-127 LILY ST	50600 160300 07522 0 2 210900	0.00	2,122.76 2,122.75	2,248.57 2,248.57	0.00 8,742.65 8,742.65
		05/16/19 19 3 P001 CK 330		174.89	0.00	8,567.76
		09/11/19 19 3 P001 CK 333		1,947.87	18.39	6,619.89
		08/15/19 19 4 JHB Homestead Credi		174.90-	0.00	6,444.99
		12/12/19 19 4 P001 CK 335		1,947.85	13.37	4,497.14
		05/03/20 20 1 P001 CK 342		2,248.57	34.67	2,248.57
		08/08/20 20 2 P001 CK 224		2,248.57	62.98	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			291.37	291.37
510 13	LUGO, YOSETTE 175-177 N 7TH STREET PATERSON, NJ 175-177 N 7TH ST	47000 204000 07522 0 2 251000	0.00	2,752.60 2,752.60	2,676.11 2,676.11	0.00 10,857.42 10,857.42
		08/28/19 19 3 P001 CK		2,752.60	0.00	8,104.82
		11/07/19 19 4 P001 CK		2,752.60	0.00	5,352.22
		03/11/20 20 1 P001 CK		2,676.11	0.00	2,676.11
		05/07/20 20 2 P001 CK		2,676.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			432.68	432.68
		Utility Delinquent Int/Pnlty:			5.72	438.40
510 14	GLOVER, WENDY (ADMINISTRATOR) 173-175 N 7TH ST PATERSON NJ 173-175 N 7TH ST	47000 207800 07522 0 2 254800	0.00	2,793.49 2,793.49	2,716.62 2,716.62	0.00 11,020.22 11,020.22
		08/28/19 19 3 P001 CK		2,793.49	0.00	8,226.73
		11/07/19 19 4 P001 CK		2,793.49	0.00	5,433.24
		03/11/20 20 1 P001 CK		2,716.62	0.00	2,716.62
		05/07/20 20 2 P001 CK		2,716.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			278.29	278.29
		Utility Delinquent Int/Pnlty:			3.68	281.97
510 22	ALMONTE, FELIX M & INFANTE, EDWIN D. 226 228 JEFFERSON ST PATERSON NJ 226-228 JEFFERSON ST	47000 154700 07522 0 2 201700	0.00	2,029.41 2,029.41	4,332.96 4,332.95	0.00 12,724.73 12,724.73
		08/22/19 19 3 P001 CK		2,029.41	0.00	10,695.32
		10/21/19 19 4 J065 2019 Added S		4,936.33	0.00	15,631.65
		11/04/19 19 4 P001 CK		6,965.74	0.00	8,665.91
		11/04/19 19 4 P001 CK		6,965.74	0.00	1,700.17
		11/04/19 19 4 R001 CK		6,965.74	0.00	8,665.91
	Original Payment Date:	11/04/19				
		03/05/20 20 1 P001 CK		4,332.96	0.00	4,332.95
		05/26/20 20 2 P001 CK		4,332.95	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
510	22	ALMONTE,FELIX M & INFANTE,EDWIN D.	Continued			
			Utility Principal Bal:		511.90	511.90
			Utility Delinquent Int/Pnlty:		9.44	521.34
510	GARRIGA, JOSE L & GLEIDY H/W	53000				0.00
23	115 BROAD STREET	00660 212200		2,898.74	2,827.51	
	POMPTON LAKES	07442 0		2,898.73	2,827.51	11,452.49
	230-232 JEFFERSON ST	2 265200	0.00			11,452.49
		08/28/19 19 3 P001 CK		2,898.74	0.00	8,553.75
		11/07/19 19 4 P001 CK		2,898.73	0.00	5,655.02
		03/05/20 20 1 P001 CR 3777012103		300.00	0.00	5,355.02
		03/05/20 20 1 R001 CR 3777012103		300.00	0.00	5,655.02
	Original Payment Date: 03/05/20					
		03/11/20 20 1 P001 CK		2,827.51	0.00	2,827.51
		05/07/20 20 2 P001 CK		2,827.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		457.51	457.51
			Utility Delinquent Int/Pnlty:		0.56	458.07
510	DA COSTA, MAVIS L	47900				0.00
27	168 N 9TH ST	00660 215100		2,882.31	2,804.06	
	PATERSON NJ	07522 0		2,882.30	2,804.05	11,372.72
	168 N 9TH ST	2 263000	0.00			11,372.72
		08/28/19 19 3 P001 CK		2,882.31	0.00	8,490.41
		11/07/19 19 4 P001 CK		2,882.30	0.00	5,608.11
		03/11/20 20 1 P001 CK		2,804.06	0.00	2,804.05
		05/07/20 20 2 P001 CK		2,804.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
601	RAZZAK PROPERTIES LLC	25000	*Lien**Lien*			0.00
4	63 BELMONT AVE	00597 76600		1,023.21	1,083.24	
	PATERSON,NJ	07522 0		1,023.21	1,083.23	4,212.89
	63 BELMONT AVE	2 101600	0.00			4,212.89
		08/22/19 19 3 P001 CK		1,023.21	0.00	3,189.68
		01/10/20 19 4 P001 CK 004538		1,023.21	15.23	2,166.47
		01/10/20 20 1 P001 CK 3772939575		1,038.90	0.00	1,127.57
		06/18/20 20 1 P901 CK		44.34	1.35	1,083.23
		07/20/20 20 2 P201 CK 14275		1,083.23	19.02	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
601	ORTEGA, WINSTON	142300				0.00
8	25-33 BELMONT AVENUE	07522 146100		3,171.73	3,074.86	
	PATERSON,NJ	4A 288400	0.00	3,171.72	3,074.86	12,493.17
	25-33 BELMONT AVE					12,493.17
		01/17/20 19 3 P201 CK 10059-10104		3,171.73	263.25	9,321.44
		01/17/20 19 4 P201 CK 10059-10104		3,171.72	120.53	6,149.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
601	8	ORTEGA, WINSTON	Continued			
		05/09/20 20	1 P001 CK 72745	12.55	0.00	6,137.17
		06/14/20 20	1 P001 CK 410406602	3,062.31	33.69	3,074.86
		06/14/20 20	2 P001 CK 410406602	2,842.47	0.00	232.39
			Per Diem Interest:		8.57	240.96
			Utility Principal Bal:		635.51	876.47
			Utility Delinquent Int/Pnlty:		15.21	891.68
601 17	ASPIAZU,CARLOS 238 WEST BROADWAY PATERSON,NJ 238 W BROADWAY	28800 00660 78900 07522 0 2 107700	*Lien**Lien* 0.00	1,082.61 1,082.61	1,148.27 1,148.27	0.00 4,461.76 4,461.76
		08/28/19 19	3 P001 CK	1,082.61	0.00	3,379.15
		11/07/19 19	4 P001 CK	1,082.61	0.00	2,296.54
		03/11/20 20	1 P001 CK	1,148.27	0.00	1,148.27
		05/07/20 20	2 P001 CK	1,148.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		313.76	313.76
			Utility Delinquent Int/Pnlty:		7.91	321.67
601 18	K J PROPERTY M LLC 121 PIAGET AVE CLIFTON NJ 240 W BROADWAY	28900 53700 07011 0 2 82600	 0.00	829.51 829.50	880.66 880.66	0.00 3,420.33 3,420.33
		08/28/19 19	3 P001 CK	829.51	0.00	2,590.82
		11/07/19 19	4 P001 CK	829.50	0.00	1,761.32
		03/13/20 20	1 P001 CK	880.66	0.00	880.66
		05/12/20 20	2 P001 CK	880.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		662.36	662.36
			Utility Delinquent Int/Pnlty:		8.76	671.12
601 19	BEYDOUN,MIKE & RANIA H/W 242-244 WEST BROADWAY PATERSON NJ 242-244 W BROADWAY	29300 00660 242300 07522 0 2 271600	 0.00	2,736.25 2,736.25	2,895.74 2,895.74	0.00 11,263.98 11,263.98
		08/28/19 19	3 P001 CK	2,736.25	0.00	8,527.73
		11/07/19 19	4 P001 CK	2,736.25	0.00	5,791.48
		03/11/20 20	1 P001 CK	2,895.74	0.00	2,895.74
		05/07/20 20	2 P001 CK	2,895.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		416.64	416.64
			Utility Delinquent Int/Pnlty:		1.76	418.40
601 24	JOHNSON, IDA M. 64 JANE STREET PATERSON, NJ 64 JANE ST	28900 01380 66600 07522 0 2 95500	 0.00	960.60 960.60	1,018.20 1,018.19	0.00 3,957.59 3,957.59
		08/28/19 19	3 P001 CK	960.60	0.00	2,996.99
		11/07/19 19	4 P001 CK	960.60	0.00	2,036.39

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601	24	JOHNSON, IDA M.	Continued			
		03/11/20 20	1 P001 CK	1,018.20	0.00	1,018.19
		05/07/20 20	2 P001 CK	1,018.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.81	254.81
			Utility Delinquent Int/Pnlty:		7.11	261.92
601	CAPC ASSET STABILIZATION FUND 2 LLC	40900	*Lien**Lien*			0.00
27	108 CHURCH ST FL3	00660 118700		1,605.65	1,701.62	
	NEW BRUNSWICK NJ	08901 0		1,605.65	1,701.62	6,614.54
	100-PT-104 OXFORD ST	2 159600	0.00			6,614.54
		09/12/19 19	3 P001 CK 1418	1,605.65	0.00	5,008.89
		11/16/19 19	4 P001 CK 1579	1,605.65	0.00	3,403.24
		03/21/20 20	1 P001 CK 1793	1,701.62	0.00	1,701.62
		08/08/20 20	2 P001 CK 1978	1,701.62	61.26	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		146.56	146.56
			Utility Delinquent Int/Pnlty:		1.94	148.50
601	NEAL, ANNA J. & NEAL, RICHARD	43300				0.00
30	16 N 7TH ST	00660 148200		1,926.16	2,041.73	
	PATERSON NJ	07522 0		1,926.15	2,041.73	7,935.77
	14-16 N 7TH ST	2 191500	0.00			7,935.77
		08/28/19 19	3 P001 CK	1,926.16	0.00	6,009.61
		08/15/19 19	4 JHB Homestead Credi	139.39-	0.00	5,870.22
		11/07/19 19	4 P001 CK	1,786.76	0.00	4,083.46
		03/11/20 20	1 P001 CK	2,041.73	0.00	2,041.73
		05/07/20 20	2 P001 CK	2,041.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		617.68	617.68
			Utility Delinquent Int/Pnlty:		11.72	629.40
601	BENT AVENUE II LLC	99400	*Lien**Lien*			0.00
31	356 EAST 40TH ST	196600		2,974.89	3,155.89	
	PATERSON NJ	07504 0		2,974.88	3,155.89	12,261.55
	18-20 N 7TH ST	2 296000	0.00			12,261.55
		08/28/19 19	3 P001 CK	2,974.89	0.00	9,286.66
		11/07/19 19	4 P001 CK	2,974.88	0.00	6,311.78
		03/11/20 20	1 P001 CK	3,155.89	0.00	3,155.89
		05/07/20 20	2 P001 CK	3,155.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,031.30	1,031.30
			Utility Delinquent Int/Pnlty:		28.39	1,059.69
601	26 NORTH 7TH LLC	67700	*Lien**Lien*			0.00
33	P.O.BOX 1187	257900		3,155.33	3,471.48	
	MONSEY NY	10952 0		3,155.32	3,471.48	13,253.61
	26-28 N 7TH ST	2 325600	0.00			13,253.61
		08/21/19 19	3 P001 CK 6187	3,155.33	0.00	10,098.28
		12/12/19 19	4 P001 CK 227662	3,106.56	47.60	6,991.72

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601	33	26 NORTH 7TH LLC	Continued			
		12/12/19 19	4 P001 CK 404368	48.76	0.00	6,942.96
		12/12/19 20	1 P001 CK 227662	1.16	0.00	6,941.80
		03/06/20 20	1 P001 CK 227770	3,470.32	0.00	3,471.48
		05/09/20 20	2 P001 CK 227771	3,471.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		327.54	327.54
601	GHANEM, SAMER	65600				0.00
34	556 GROVE STREET	00660 261400		3,292.92	3,486.41	
	MONTCLAIR NJ	07043 0		3,292.91	3,486.40	13,558.64
	30-32 N 7TH ST	2 327000	0.00			13,558.64
		08/28/19 19	3 P001 CK	3,292.92	0.00	10,265.72
		11/07/19 19	4 P001 CK	3,292.91	0.00	6,972.81
		03/11/20 20	1 P001 CK	3,486.41	0.00	3,486.40
		05/07/20 20	2 P001 CK	3,486.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		596.79	596.79
			Utility Delinquent Int/Pnlty:		7.89	604.68
602	KELLY, THOMAS	75100				0.00
2	148 FRANKLIN AVE	75700		1,685.17	1,607.80	
	HASBROUCK HEIGHTS, NJ	07604 0		1,685.17	1,607.79	6,585.93
	91-95 CLIFF ST	4B 150800	0.00			6,585.93
		10/19/19 19	3 P001 CK 3542	1,685.17	28.53	4,900.76
		10/19/19 19	4 P001 CK 3542	17.00	0.00	4,883.76
		03/21/20 19	4 P001 CK 3594	1,556.03	51.76	3,327.73
		04/04/20 19	4 P001 CK 3599	112.14	0.00	3,215.59
		04/04/20 20	1 P001 CK 3599	1,495.65	0.00	1,719.94
		06/14/20 20	1 P001 CK 6754701412	97.00	3.08	1,622.94
		06/14/20 20	1 P001 CK 3619	15.15	0.00	1,607.79
		06/14/20 20	2 P001 CK 3619	1,607.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
602	JCM INVESTORS 1012, LLC	50900				0.00
3	441-449 EAST 18TH STREET	00003 284700		3,377.09	3,578.10	
	PATERSON NJ	07524 0		3,377.08	3,578.10	13,910.37
	15-27 ARLINGTON ST	1 335600	0.00			13,910.37
		08/23/19 19	3 P001 CK 25274	3,377.09	0.00	10,533.28
		12/13/19 19	4 P001 CK 3771431878	3,377.08	53.42	7,156.20
		03/18/20 20	1 P001 CK 26912	3,578.10	0.00	3,578.10
		05/28/20 20	2 P001 CK 3782396582	3,578.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
602 5	JCM INVESTORS 1012, LLC 447-449 EAST 18TH STREET PATERSON,NJ 14-20 ARLINGTON ST	83600 00003 14200 07524 0 1 97800	0.00	989.86 989.85	1,042.72 1,042.71	0.00 4,065.14 4,065.14
		08/23/19 19 3 P001 CK 25274		989.86	0.00	3,075.28
		12/13/19 19 4 P001 CK 3771431486		989.85	9.24	2,085.43
		03/18/20 20 1 P001 CK 26912		1,042.72	0.00	1,042.71
		05/28/20 20 2 P001 CK 3782396478		1,042.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			136.85	136.85
		Utility Delinquent Int/Pnlty:			1.81	138.66
602 6	JCM CV BRIDGE 2019 LLC 441-449 E 18TH ST PATERSON NJ 22-28 ARLINGTON ST	68500 156300 07524 0 2 224800	0.00	2,258.38 2,258.38	2,396.77 2,396.77	0.00 9,310.30 9,310.30
		11/21/19 19 3 P001 CK 21231		2,258.38	123.08	7,051.92
		11/21/19 19 4 P001 CK 21231		2,258.38	21.45	4,793.54
		05/05/20 20 1 P001 CK 3781165069		2,396.77	73.48	2,396.77
		06/05/20 20 2 P001 CK 3782907015		2,396.77	26.58	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			385.17	385.17
		Utility Delinquent Int/Pnlty:			5.09	390.26
602 8.01	HIGH, FELICIA & HASAN H/W 67 CLIFF STREET PATERSON, NJ 67-69 CLIFF ST	20000 01589 89400 07522 0 2 109400	0.00	1,084.40 1,084.40	1,166.40 1,166.39	0.00 4,501.59 4,501.59
		10/31/19 19 3 P001 CS		978.55	21.45	3,523.04
		10/31/19 19 3 P001 VT		105.85	0.00	3,417.19
		03/27/20 19 4 P001 CR 3778554318		1,084.40	35.18	2,332.79
		03/27/20 20 1 P001 CR 3778554318		54.23	26.19	2,278.56
		04/28/20 20 1 P001 CR 3780629230		812.17	17.24	1,466.39
		06/03/20 20 1 P001 CK 3153165		300.00	5.25	1,166.39
		06/03/20 20 2 P001 CK 3153165		0.00	18.66	1,166.39
		06/03/20 20 2 P001 CK 3153165		37.95	0.00	1,128.44
		10/21/20 20 2 P001 CR 3791265843		476.97	77.86	651.47
		Per Diem Interest:			12.70	664.17
602 11	JC MOCH FM, LLC 7 GLENWOOD AVENUE STE 418 EAST ORANGE, NJ 43 CLIFF ST	34300 90200 07017 0 2 124500	0.00	1,007.08 1,007.07	1,327.39 1,327.39	0.00 4,668.93 4,668.93
		08/07/19 19 3 P001 CK 3763396506		1,007.08	0.00	3,661.85
		08/16/19 19 3 P001 CK 953421		1,007.08	0.00	2,654.77
		08/31/19 19 3 R001 CK 3763396506		1,007.08	0.00	3,661.85
	Original Payment Date:	08/07/19				
		11/04/19 19 4 P001 CK 956006		1,007.07	0.00	2,654.78
		04/01/20 20 1 P001 CK 960595		1,327.39	0.00	1,327.39
		05/19/20 20 2 P001 CK 962195		1,327.39	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
602	11	JC MOCH FM, LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
602 12.02	JOWETT, BRETT P. & LEWER, JOHN P.O. BOX 8781 HALEDON, NJ 39 CLIFF STREET	36200 00660 169600 07538 0 2 205800	0.00			0.00
		08/27/19 19 3 P001 CK		2,071.13		6,459.51
		08/23/19 19 4 J063 TRCR		667.25-	0.00	5,792.26
		10/30/19 19 4 P001 CK		1,403.87	0.00	4,388.39
		11/01/19 19 4 P001 CK 3768646947		1,403.87	0.00	2,984.52
		11/08/19 19 4 R001 CK 3768646947		1,403.87	0.00	4,388.39
	Original Payment Date:	11/01/19				
		03/11/20 20 1 P001 CK		2,194.20	0.00	2,194.19
		05/05/20 20 2 P001 CK		2,194.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		310.67	310.67
			Utility Delinquent Int/Pnlty:		4.11	314.78
602 14.01	TAMMOUS, SAMIR 253 LEVINBERG LANE WAYNE, NJ 33 CLIFF ST	39700 00597 182700 07470 0 2 222400	*Lien**Lien*			0.00
		08/22/19 19 3 P001 CK		2,241.05	0.00	6,983.40
		11/04/19 19 4 P001 CK		2,241.04	0.00	4,742.36
		11/04/19 19 4 P001 CK		2,241.04	0.00	2,501.32
		11/04/19 19 4 R001 CK		2,241.04	0.00	4,742.36
	Original Payment Date:	11/04/19				
		03/09/20 20 1 P001 CK		2,371.18	0.00	2,371.18
		05/26/20 20 2 P001 CK		2,371.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		271.81	271.81
			Utility Delinquent Int/Pnlty:		3.59	275.40
602 18	JCM PROPERTIES XVII LLC 449 EAST 18TH STREET PATERSON, NJ 15-17 CLIFF ST	39100 00003 79200 07524 0 2 118300	**Sp Charges**			0.00
		08/28/19 19 3 P001 CK 4261		1,172.61	0.00	3,695.18
		11/04/19 19 4 P001 CK 4877		1,172.61	0.00	2,522.57
		03/13/20 20 1 P001 CK		1,261.29	0.00	1,261.28
		05/11/20 20 2 P001 CK		1,261.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.10	181.10
			Utility Delinquent Int/Pnlty:		2.39	183.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
602 21	ALMONTE, VAL 160 N 5TH STREET PATERSON NJ 30-34 OXFORD ST	85100 111700 07522 0 2 196800	0.00	1,973.31 1,973.31	2,098.24 2,098.24	0.00 8,143.10 8,143.10
		08/26/19 19 3 P001 CK 825		1,973.31	0.00	6,169.79
		11/06/19 19 4 P001 CK 837		1,973.31	0.00	4,196.48
		03/11/20 20 1 P001 CK 861		2,098.24	0.00	2,098.24
		05/27/20 20 2 P001 CK 862		2,098.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.96	102.96
602 22	PICHARDO, RUDY & GERALDINE 36 OXFORD STREET PATERSON, NJ 36-38 OXFORD ST	56100 86200 07522 0 2 142300	0.00	1,427.72 1,427.71	1,517.17 1,517.17	0.00 5,889.77 5,889.77
		10/01/19 19 3 P001 CS		480.96	19.04	5,408.81
		01/03/20 19 3 P001 CK 0003		845.91	19.36	4,562.90
		01/31/20 19 3 P001 CS		100.85	1.36	4,462.05
		01/03/20 19 4 P001 CK 0003		0.00	34.73	4,462.05
		01/31/20 19 4 P001 CS		678.52	19.27	3,783.53
		03/12/20 19 4 P001 CS		749.19	15.73	3,034.34
		03/12/20 20 1 P001 CS		35.08	0.00	2,999.26
		05/26/20 20 1 P001 CS		1,372.26	37.88	1,627.00
		05/26/20 20 1 P001 VT		109.83	0.00	1,517.17
		05/26/20 20 2 P001 VT		1,517.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.05	275.05
		Utility Delinquent Int/Pnlty:			3.64	278.69
602 23.01	ABRIL, ANGEL & PRADO, CLARA 72 WOODLAND AVENUE LITTLE FERRY, NJ 52 OXFORD STREET	95000 57100 07643 0 4B 152100	0.00	1,700.21 1,700.21	1,621.66 1,621.65	0.00 6,643.73 6,643.73
		08/15/19 19 3 P001 CK 5910		1,700.21	0.00	4,943.52
		11/19/19 19 4 P001 CK 5926		1,700.21	0.00	3,243.31
		03/14/20 20 1 P001 CK 5935		1,621.66	0.00	1,621.65
		05/23/20 20 2 P001 CK 5945		1,621.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			64.35	64.35
602 23.02	MARTINEZ, SERAFIN & OSCAR 48 OXFORD ST PATERSON NJ 48 OXFORD ST	33300 0 07522 0 2 33300	*Lien**Lien*	330.08 330.08	355.04 355.03	0.00 1,370.23 1,370.23
		08/28/19 19 3 P001 CK		330.08	0.00	1,040.15
		09/06/19 19 3 P001 CK 103774		330.08	4.92	710.07
		12/04/19 19 3 J063 TR TO 1QT-2020		330.08	0.00	1,040.15
		11/07/19 19 4 P001 CK		330.08	0.00	710.07
		12/04/19 20 1 J063 TR FR 3QT-2019		330.08-	0.00	379.99
		03/11/20 20 1 P001 CK		24.96	0.00	355.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
602	23.02	MARTINEZ, SERAFIN & OSCAR	Continued			
		05/07/20 20 2 P001 CK		355.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	401.08	401.08
602 25	CARRINGTON, NINA A. & POWELL, CURTIS J 465 EAST 33RD STREET PATERSON NJ 54 OXFORD ST	23600 00660 85700 07504 0 2 109300	0.00	1,100.62 1,100.61 1,100.62 1,100.61 1,165.33 1,165.33	1,165.33 1,165.33 0.00 0.00 0.00 0.00	0.00 4,531.89 4,531.89 3,431.27 2,330.66 1,165.33 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	400.70	400.70
				Utility Delinquent Int/Pnlty:	9.37	410.07
603 1	WOLF REALTY INVESTMENTS, LLC 827 MAIN STREET PATERSON, NJ 22 BELMONT AVE	23300 169200 07503 0 2 192500	0.00	1,939.29 1,939.29 1,939.29 1,939.29 2,052.40 2,052.39	2,052.40 2,052.39 0.00 9.95 0.00 31.69	0.00 7,983.37 7,983.37 6,044.08 4,104.79 2,052.39 0.00
		08/13/19 19 3 P001 CS				
		11/19/19 19 4 P001 CS				
		03/03/20 20 1 P001 CS				
		06/23/20 20 2 P001 CS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	323.62	323.62
603 2	ECHENIQUE, KAMMAR 33-39 OXFORD ST PATERSON, NJ 33-39 OXFORD ST	116500 126300 07522 0 2 242800	0.00	2,094.70 2,094.70 2,094.70 2,094.70 2,588.68 2,538.13 50.55	2,588.68 2,588.68 20.19 8.20 0.00 118.49 1.34	0.00 9,366.76 9,366.76 7,272.06 5,177.36 2,588.68 50.55 0.00
		09/03/19 19 3 P001 CS				
		11/14/19 19 4 P001 CS				
		03/16/20 20 1 P001 CS				
		09/16/20 20 2 P001 CS				
		11/09/20 20 2 P001 CS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	532.17	532.17
				Utility Delinquent Int/Pnlty:	14.14	546.31
603 3	HARRELL, LEON & ANNIE H/W 29 OXFORD ST PATERSON NJ 29-31 OXFORD ST	43300 135700 07522 0 2 179000	0.00	1,801.18 1,801.18 1,801.18 118.03- 1,683.15 1,683.15	1,908.46 1,908.46 0.00 0.00 0.00 0.00	0.00 7,419.28 7,419.28 5,618.10 5,500.07 3,816.92 5,500.07
		08/30/19 19 3 P001 CK 225				
		08/15/19 19 4 JHB Homestead Credi				
		11/08/19 19 4 P001 CK 3769133248				
		11/15/19 19 4 R001 CK 3769133248				
		Original Payment Date: 11/08/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
603	3	HARRELL, LEON & ANNIE H/W	Continued			
		11/15/19 19 4 JNSF nsf fee online		25.00	0.00	5,525.07
		11/15/19 19 4 JNSF remove nsf fee		25.00-	0.00	5,500.07
		11/18/19 19 4 P001 CS		0.00	6.18	5,500.07
		11/18/19 19 4 P001 CK 227		1,683.15	1.05	3,816.92
		03/13/20 20 1 P001 CK 3777595496		1,908.46	0.00	1,908.46
		03/13/20 20 2 P001 CK 3777595496		254.52	0.00	1,653.94
		06/14/20 20 2 P001 CK 1287231		1,653.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.66	275.66
		Utility Delinquent Int/Pnlty:			3.75	279.41
603 5	BAILEY, EVERALD& ANGELETA& SACHAGAY 21-23 OXFORD STREET PATERSON, NJ 21-23 OXFORD ST	43300 00660 146200 07502 0 2 189500	0.00	1,906.33 1,906.33	2,020.41 2,020.41	0.00 7,853.48 7,853.48
		08/22/19 19 3 P001 CK		1,906.33	0.00	5,947.15
		08/15/19 19 4 JHB Homestead Credi		172.27-	0.00	5,774.88
		08/15/19 19 4 JHB Homestead Credi		172.27-	0.00	5,602.61
		11/04/19 19 4 P001 CK		1,561.79	0.00	4,040.82
		11/04/19 19 4 P001 CK		1,561.79	0.00	2,479.03
		11/04/19 19 4 R001 CK		1,561.79	0.00	4,040.82
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,020.41	0.00	2,020.41
		05/26/20 20 2 P001 CK		2,020.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			491.12	491.12
603 10	MATAMORES, WILLIAM 9 OXFORD STREET PATERSON, NJ 9 OXFORD ST	35800 00660 205200 07522 0 2 241000	0.00	2,427.57 2,427.56	2,569.49 2,569.49	0.00 9,994.11 9,994.11
		08/28/19 19 3 P001 CK		2,427.57	0.00	7,566.54
		11/07/19 19 4 P001 CK		2,427.56	0.00	5,138.98
		03/13/20 20 1 P001 CK		2,569.49	0.00	2,569.49
		05/12/20 20 2 P001 CK		2,569.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			680.54	680.54
		Utility Delinquent Int/Pnlty:			15.21	695.75
603 11	RODRIGUEZ, VIVIAN 9 CLIFF ST PATERSON, NJ 9 CLIFF ST	26000 00597 158600 07522 0 2 184600	0.00	1,859.91 1,859.90	1,968.17 1,968.16	0.00 7,656.14 7,656.14
		08/22/19 19 3 P001 CK		1,859.91	0.00	5,796.23
		08/15/19 19 4 JHB Homestead Credi		247.22-	0.00	5,549.01
		11/04/19 19 4 P001 CK		1,612.68	0.00	3,936.33
		11/04/19 19 4 P001 CK		1,612.68	0.00	2,323.65
		11/04/19 19 4 R001 CK		1,612.68	0.00	3,936.33
		Original Payment Date: 11/04/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
603	11	RODRIGUEZ, VIVIAN	Continued			
		03/05/20 20	1 P001 CK	1,968.17	0.00	1,968.16
		05/26/20 20	2 P001 CK	1,968.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		170.01	170.01
603	ISLAM, SHELINA	24000				0.00
16	29 SHERBROOKE ROAD	00660 191400		2,169.51	2,296.55	
	EWING, NJ	08618 0		2,169.51	2,296.54	8,932.11
	170 W BROADWAY	2 215400	0.00			8,932.11
		08/28/19 19	3 P001 CK	2,169.51	0.00	6,762.60
		11/07/19 19	4 P001 CK	2,169.51	0.00	4,593.09
		03/11/20 20	1 P001 CK	2,296.55	0.00	2,296.54
		05/07/20 20	2 P001 CK	2,296.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		470.86	470.86
			Utility Delinquent Int/Pnlty:		11.58	482.44
603	KELLER, WAYNE A.	159600	*Lien**Lien*			0.00
18	87 MARKET STREET	0		1,595.97	1,701.62	
	PATERSON, NJ	07505 0		1,595.97	1,701.62	6,595.18
	180-192 W BROADWAY	1 159600	0.00			6,595.18
			Per Diem Interest:		1,124.86	7,720.04
603	194 W.BROADWAY,LLC	55100	**Sp Charges**			0.00
19	22 CORABELLE AVENUE	322500		4,555.05	4,025.90	
	LODI, NJ	07644 0		4,555.05	4,025.89	17,161.89
	194 W BROADWAY	4C 377600	0.00			17,161.89
		01/22/20 19	3 P001 CK 3773870265	4,370.57	389.46	12,791.32
		06/18/20 19	3 P901 CK	184.48	13.47	12,606.84
		01/22/20 19	4 P001 CK 3773870265	0.00	184.48	12,606.84
		06/18/20 19	4 P901 CK	4,555.05	332.52	8,051.79
		06/18/20 20	1 P901 CK	4,025.90	275.77	4,025.89
		09/11/20 20	2 P201 CK 81428	4,025.89	261.68	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		825.06	825.06
			Utility Delinquent Int/Pnlty:		45.54	870.60
603	MEHRNIA,MEHRDAD	44400				0.00
20	15 POPLAR ROAD	6100		526.39	538.42	
	DEMAREST,NJ	07627 0		526.38	538.41	2,129.60
	196 W BROADWAY	4A 50500	0.00			2,129.60
		08/29/19 19	3 P001 CK 3764627233	526.39	0.00	1,603.21
		06/13/20 19	4 P001 CK 1302407	526.38	19.13	1,076.83
		06/13/20 20	1 P001 CK 1302407	538.42	0.00	538.41
		06/13/20 20	2 P001 CK 1302407	0.00	5.93	538.41
		06/13/20 20	2 P001 CK 1302407	508.03	0.00	30.38
			Per Diem Interest:		2.54	32.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
603 21	MEHRINA, MEHRDAD 200 W BROADWAY PATERSON NJ 198-200 W BROADWAY	113000 139000 07522 0 4B 252000	0.00	2,626.96 2,626.96	2,686.77 2,686.77	0.00 10,627.46 10,627.46
		08/29/19 19 3 P001 CK 3764627426		2,626.96	0.00	8,000.50
		06/13/20 19 4 P001 CK 1302406		2,626.96	197.30	5,373.54
		06/13/20 20 1 P001 CK 1302406		2,686.77	74.64	2,686.77
		06/13/20 20 2 P001 CK 1302406		0.00	53.74	2,686.77
		06/13/20 20 2 P001 CK 1302406		2,683.18	0.00	3.59
		Per Diem Interest:			0.13	3.72
603 22	MEHRNIA, MEHRDAD 202-204 W. BROADWAY PATERSON, NJ 202-204 W BROADWAY	80600 163300 07522 0 4B 243900	0.00	2,726.34 2,726.33	2,600.41 2,600.41	0.00 10,653.49 10,653.49
		08/29/19 19 3 P001 CK 3764627645		2,726.34	0.00	7,927.15
		06/13/20 19 4 P001 CK 1302405		2,726.33	208.23	5,200.82
		06/13/20 20 1 P001 CK 1302405		2,600.41	67.03	2,600.41
		06/13/20 20 2 P001 CK 1302405		2.00	52.01	2,598.41
		06/13/20 20 2 P001 CK 1302405		2,596.86	0.00	1.55
		Per Diem Interest:			0.13	1.68
603 24	CALDWELL SHARON & JACQUELINE 50 BURLINGTON AVE PATERSON NJ 208-210 W BROADWAY	36600 294100 07502 0 4A 330700	*Lien**Lien*	3,637.27 3,637.26	3,525.86 3,525.85	0.00 14,326.24 14,326.24
		01/17/20 19 3 P201 CK 10539		3,637.27	301.89	10,688.97
		01/17/20 19 4 P201 CK 10539		3,637.26	138.22	7,051.71
		06/11/20 20 1 P001 CK 1754123014		3,525.86	229.18	3,525.85
		06/11/20 20 2 P001 CK 1754123014		0.00	70.52	3,525.85
		09/11/20 20 2 P201 CK 10910		3,525.85	158.66	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			786.42	786.42
		Utility Delinquent Int/Pnlty:			22.55	808.97
603 25	PATTI, DAVID W 2-4 BELMONT AVE PATERSON NJ 2-4 BELMONT AVE	45900 55500 07522 0 4B 101400	0.00	1,134.20 1,134.19	1,081.10 1,081.10	0.00 4,430.59 4,430.59
		11/13/19 19 3 P001 CS		1,134.20	25.71	3,296.39
		11/13/19 19 4 P001 CS		1,134.19	5.59	2,162.20
		05/07/20 20 1 P001 CS		1,081.10	23.06	1,081.10
		05/07/20 20 2 P001 CS		1,081.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			170.50	170.50
		Utility Delinquent Int/Pnlty:			2.25	172.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
603 27	JCM PROPERTIES XII LLC 449 EAST 18TH STREET PATERSON, NJ 8 BELMONT AVE	24000 00003 128700 07524 0 152700	0.00	1,538.34 1,538.33	1,628.06 1,628.05	0.00 6,332.78 6,332.78
		09/27/19 19 3 P001 CK		1,538.34	18.69	4,794.44
		12/13/19 19 4 P001 CK 3771429391		1,538.33	14.80	3,256.11
		05/05/20 20 1 P001 CK 3781159951		1,628.06	37.35	1,628.05
		Per Diem Interest:			0.00	1,628.05
		Utility Principal Bal:			195.15	1,823.20
		Utility Delinquent Int/Pnlty:			2.58	1,825.78
603 28	10-14 BELMONT,LLC 100 MAHAR AVENUE CLIFTON, NJ 10-14 BELMONT AVE	92100 264500 07011 0 4C 356600	0.00	4,301.72 4,301.71	3,802.00 3,801.99	0.00 16,207.42 16,207.42
		08/30/19 19 3 P001 CK 1164		4,301.72	0.00	11,905.70
		11/14/19 19 4 P001 CK 1165		4,301.71	22.54	7,603.99
		03/09/20 20 1 R001 CK 3777284873		3,802.00	0.00	11,405.99
		Original Payment Date: 03/09/20				
		03/09/20 20 1 P001 CK 3777284873		3,802.00	0.00	7,603.99
		04/27/20 20 1 P001 CK 3780618101		3,802.00	127.66	3,801.99
		05/11/20 20 2 P001 CK 3781506346		3,801.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,258.64	1,258.64
		Utility Delinquent Int/Pnlty:			16.64	1,275.28
603 29	MURILLO, JUDDY B. P O BOX 7419 PATERSON, NJ 16-18 BELMONT AVE	31400 00660 212400 07509 0 2 243800	0.00	2,455.32 2,455.31	2,599.35 2,599.34	0.00 10,109.32 10,109.32
		08/28/19 19 3 P001 CK		2,455.32	0.00	7,654.00
		11/07/19 19 4 P001 CK		2,455.31	0.00	5,198.69
		03/11/20 20 1 P001 CK		2,599.35	0.00	2,599.34
		05/07/20 20 2 P001 CK		2,599.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			430.52	430.52
		Utility Delinquent Int/Pnlty:			5.69	436.21
604 1	160 W BROADWAY ASSOC % VAP INTERN'L 27 HORSENECK ROAD FAIRFIELD, NJ 136-160 W BROADWAY	1052000 00660 1850800 07004 0 4A 2902800	0.00	30,707.27 30,707.27	30,949.10 30,949.09	0.00 123,312.73 123,312.73
		08/29/19 19 3 P001 CK		30,707.27	0.00	92,605.46
		08/14/19 19 4 J070 Value: 602,800-		24,919.75-	0.00	67,685.71
		11/08/19 19 4 P001 CK		5,787.52	0.00	61,898.19
		03/13/20 20 1 P001 CK		30,949.10	0.00	30,949.09
		05/07/20 20 2 P001 CK		30,949.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			998.48	998.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
605 2	133 W BROADWAY LLC 133 W BROADWAY PATERSON NJ 133 W BROADWAY	37500 202300 07522 0 4B 239800	*Lien**Lien* 0.00	2,680.31 2,680.31	2,556.70 2,556.69	0.00 10,474.01 10,474.01
		08/14/19 19 3 J063 TR FR CBR		395.39-	0.00	10,078.62
		08/26/19 19 3 P001 CK 270		2,284.92	0.00	7,793.70
		08/14/19 19 4 J070 Value: 74,400-		3,075.70-	0.00	4,718.00
		08/14/19 19 4 J063 TR CBR CR 3QTR-		395.39	0.00	5,113.39
		03/11/20 20 1 P001 CK		2,556.70	0.00	2,556.69
		05/07/20 20 2 P001 CK		2,556.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			221.63	221.63
		Utility Delinquent Int/Pnlty:			5.67	227.30
605 4	129 W BROADWAY REALTY INC 576B VALLEY RD #252 WAYNE, NJ 129 W BROADWAY	37500 106900 07470 0 4A 144400	 0.00	1,505.56 1,505.55	1,539.56 1,539.56	0.00 6,090.23 6,090.23
		07/02/20 19 3 P001 CK 1505019457		1,505.56	178.34	4,584.67
		07/02/20 19 4 P001 CK 1505019457		1,505.55	170.88	3,079.12
		07/02/20 20 1 P001 CK 1505019457		1,539.56	105.46	1,539.56
		07/02/20 20 2 P001 CK 1505019457		351.29	0.00	1,188.27
		Per Diem Interest:			87.93	1,276.20
		Utility Principal Bal:			587.03	1,863.23
		Utility Delinquent Int/Pnlty:			58.44	1,921.67
605 5	VASQUEZ, ROSMIRA 253 LENOX AVENUE PATERSON NJ 127 W BROADWAY	39800 303400 00660 0 07502 0 4A 343200	 0.00	3,836.48 3,836.47	3,659.13 3,659.13	0.00 14,991.21 14,991.21
		08/28/19 19 3 P001 CK		3,836.48	0.00	11,154.73
		08/14/19 19 4 J070 Value: 33,200-		1,372.49-	0.00	9,782.24
		11/07/19 19 4 P001 CK		2,463.98	0.00	7,318.26
		03/11/20 20 1 P001 CK		3,659.13	0.00	3,659.13
		05/07/20 20 2 P001 CK		3,659.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			372.09	372.09
		Utility Delinquent Int/Pnlty:			4.94	377.03
605 6	125 WB HOLDING LLC 3811 DITMARS BLVD ASTORIA NY 125 W BROADWAY	37300 136400 11105 0 4A 173700	*Lien**Lien* 0.00	1,910.01 1,910.01	1,851.95 1,851.95	0.00 7,523.92 7,523.92
		09/23/19 19 3 P001 CS		1,910.01	27.99	5,613.91
		09/23/19 19 4 P001 CS		1,910.01	0.00	3,703.90
		06/18/20 20 1 P901 CK		1,851.95	69.78	1,851.95
		09/11/20 20 2 P201 CK 21741		1,851.95	120.38	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			4.08	172.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
605 8	WHITE OMAR 199 N 1ST STREET PATERSON NJ 119 W BROADWAY	26400 240500 07522 0 4A 266900	*Lien**Lien*	2,934.95 2,934.94	2,845.64 2,845.63	0.00 11,561.16 11,561.16
		01/17/20 19 3 P201 CK 10539		2,934.95	243.60	8,626.21
		01/17/20 19 4 P201 CK 10539		2,934.94	111.53	5,691.27
		05/28/20 20 1 P201 CK 10725		2,845.64	166.47	2,845.63
		09/11/20 20 2 P201 CK 10978		2,845.63	184.97	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			237.25	237.25
		Utility Delinquent Int/Pnlty:			3.14	240.39
605 9	RODRIGUEZ, ANDRES 109-117 WEST BROADWAY PATERSON, NJ 109-117 W BROADWAY	134700 76700 07522 0 4A 211400		2,363.31 2,363.31	2,253.90 2,253.90	0.00 9,234.42 9,234.42
		06/09/20 19 3 P001 CS		2,363.31	235.62	6,871.11
		06/09/20 19 4 P001 CS		2,363.31	257.60	4,507.80
		06/09/20 20 1 P001 CS		2,253.90	144.25	2,253.90
		06/09/20 20 2 P001 CS		0.00	42.82	2,253.90
		11/17/20 20 2 P001 CK 9858011138		2,253.90	178.06	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			552.20	552.20
		Utility Delinquent Int/Pnlty:			29.66	581.86
605 11	HANSFORD, LENZY & JOSEPHINE H/W 61 RYLE AVE PATERSON NJ 61 RYLE AVE	16500 93900 07522 0 2 110400	*Lien**Sp Charges*	1,112.60 1,112.60	1,177.06 1,177.06	0.00 4,579.32 4,579.32
		01/17/20 19 3 P201 CK 2631		1,112.60	92.35	3,466.72
		01/17/20 19 4 P201 CK 2631		1,112.60	42.28	2,354.12
		05/28/20 20 1 P201 CK 2753		1,177.06	68.86	1,177.06
		09/11/20 20 2 P201 CK 3074		1,177.06	76.51	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
605 18	RYLEHOUSE, LLC 345 BROADWAY PATERSON, NJ 43-47 RYLE AVE	35900 290800 07501 0 4C 326700	**Sp Charges**	3,406.13 3,406.13	3,483.21 3,483.21	0.00 13,778.68 13,778.68
		07/31/20 19 3 P001 CK 109155		3,406.13	577.34	10,372.55
		07/31/20 19 4 P001 CK 109155		3,406.13	424.06	6,966.42
		07/31/20 20 1 P001 CK 109155		3,483.21	276.92	3,483.21
		07/31/20 20 2 P001 CK 109155		88.94	120.17	3,394.27
		Per Diem Interest:			203.66	3,597.93
		Utility Principal Bal:			1,174.32	4,772.25
		Utility Delinquent Int/Pnlty:			44.73	4,816.98

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605 20	JCM PROPERTIES AVENUE 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 35-39 RYLE AVE	113200 85348 411300 07047 0 4C 524500	0.00	6,327.43 6,327.42	5,592.12 5,592.11	0.00 23,839.08 23,839.08
		08/28/19 19 3 P001 CK 4261		6,327.43	0.00	17,511.65
		11/04/19 19 4 P001 CK 4877		6,327.42	0.00	11,184.23
		03/02/20 20 1 P001 CK 3776750139		5,592.12	0.00	5,592.11
		Per Diem Interest:			497.30	6,089.41
		Utility Principal Bal:			136.86	6,226.27
		Utility Delinquent Int/Pnlty:			1.81	6,228.08
605 21	CAPITAL RENTALS LLC 441-447 EAST 18TH STREET PATERSON, NJ 10 MATLOCK ST	17300 00003 87100 07524 0 2 104400	0.00	1,052.05 1,052.05	1,113.09 1,113.09	0.00 4,330.28 4,330.28
		09/27/19 19 3 P001 CK 3766484308		1,052.05	13.09	3,278.23
		12/13/19 19 4 P001 CK 3771430481		1,052.05	9.82	2,226.18
		05/05/20 20 1 P001 CK 3781163146		1,113.09	23.25	1,113.09
		08/26/20 20 2 P001 CK 3788011648		1,101.67	28.45	11.42
		09/03/20 20 2 P001 CK 28239		11.42	0.03	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			380.59	380.59
		Utility Delinquent Int/Pnlty:			0.06	380.65
606 3	786 WEST BROADWAY LLC 15 GRIST MILL LANE UPPER SADDLE RIVER NJ 141-147 W BROADWAY	112500 153900 07458 0 4A 266400	*Lien**Lien*	2,977.32 2,977.32	2,840.30 2,840.30	0.00 11,635.24 11,635.24
		08/19/19 19 3 P001 CK 252		2,977.32	0.00	8,657.92
		12/06/19 19 4 P201 CK 16303		2,977.32	52.10	5,680.60
		06/03/20 20 1 P001 CK 1411506669		2,840.30	154.99	2,840.30
		06/03/20 20 2 P001 CK 1411506669		0.00	45.44	2,840.30
		08/18/20 20 2 P001 CK 314		2,840.30	106.51	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,863.06	2,863.06
		Utility Delinquent Int/Pnlty:			190.49	3,053.55
606 6	JAMES, NANCY & JASPER 25-27 RYLE AVE PATERSON NJ 23-27 RYLE AVE	72000 494500 07522 0 4C 566500	*Lien**Lien*	6,834.11 6,834.10	6,039.91 6,039.91	0.00 25,748.03 25,748.03
		06/16/20 19 3 P001 CK 6776402184		6,834.11	945.12	18,913.92
		06/16/20 19 4 P001 CK 6776402184		2,547.66	768.84	16,366.26
		06/16/20 19 4 P001 CK 6776403055		4,286.44	0.00	12,079.82
		06/16/20 20 1 P001 CK 6776402184		0.00	407.69	12,079.82
		06/16/20 20 1 P001 CK 6776403055		1,713.56	0.00	10,366.26
		06/18/20 20 1 P901 CK		4,326.35	4.33	6,039.91
		06/16/20 20 2 P001 CK 6776402184		0.00	135.90	6,039.91
		08/12/20 20 2 P001 CS		5,678.98	169.12	360.93
		09/11/20 20 2 P201 CK 5851		360.93	5.23	0.00

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606	6	JAMES, NANCY & JASPER	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,761.68	1,761.68
			Utility Delinquent Int/Pnlty:		114.17	1,875.85
606 8	NERI, ENRIQUE & MENDEZ, IRENE 15 RYLE AVE PATERSON, NJ 15-17 RYLE AVE	24600 209800 07501 0 2 234400	0.00	2,362.15 2,362.14	2,499.13 2,499.12	0.00 9,722.54 9,722.54
		08/19/19 19 3 P001 CK 3764051169		2,362.15	0.00	7,360.39
		12/06/19 19 4 P001 CK 3770877752		2,362.14	26.76	4,998.25
		03/09/20 20 1 P001 CK 588		2,499.13	0.00	2,499.12
		06/01/20 20 2 P001 CK 3782542373		2,499.12	24.99	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		228.62	228.62
			Utility Delinquent Int/Pnlty:		3.02	231.64
606 10	LUGO, JOSE & EMILIO ANTONIO 7 RYLE AVENUE PATERSON NJ 7-9 RYLE AVE	24300 00660 155800 07522 0 2 180100	0.00	1,814.23 1,814.23	1,920.19 1,920.18	0.00 7,468.83 7,468.83
		08/28/19 19 3 P001 CK		1,814.23	0.00	5,654.60
		11/07/19 19 4 P001 CK		1,814.23	0.00	3,840.37
		03/11/20 20 1 P001 CK		1,920.19	0.00	1,920.18
		05/07/20 20 2 P001 CK		1,920.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		434.67	434.67
			Utility Delinquent Int/Pnlty:		9.44	444.11
607 10	ODATALLA, AHMED 7 OVERHILL RD WAYNE, NJ 531-533 TOTOWA AVE	21200 0 07470 0 1 21200	*Lien**Lien*	15.77- 15.77-	226.03 226.03	0.00 420.52 420.52
		12/04/19 19 3 J063 TR TO 1QT-2020		15.77	0.00	436.29
		12/04/19 19 4 J063 TR TO 1QT-2020		15.77	0.00	452.06
		12/04/19 20 1 J063 TR FR 3/4Q-2019		31.54-	0.00	420.52
		05/28/20 20 1 P201 CK 113		194.49	5.06	226.03
			Per Diem Interest:		10.50	236.53
607 15	ROMAN, WILLIAM & ARVELO, OSCAR 519 TOTOWA AVE PATERSON, NJ 519 TOTOWA AVE	27200 00660 178900 07522 0 2 206100	0.00	2,076.25 2,076.24	2,197.39 2,197.39	0.00 8,547.27 8,547.27
		08/22/19 19 3 P001 CK		2,076.25	0.00	6,471.02
		11/04/19 19 4 P001 CK		2,076.24	0.00	4,394.78
		11/04/19 19 4 P001 CK		2,076.24	0.00	2,318.54
		11/04/19 19 4 R001 CK		2,076.24	0.00	4,394.78
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,197.39	0.00	2,197.39
		05/26/20 20 2 P001 CK		2,197.39	0.00	0.00

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607	15	ROMAN, WILLIAM & ARVELO, OSCAR	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		823.52	823.52
			Utility Delinquent Int/Pnlty:		10.89	834.41
607 17	ROMAN, WILLIAM & MARIA H/W 515 TOTOWA AVE PATERSON NJ 515 TOTOWA AVE	24400 VT001 00660 183200 07522 0 2 207600 250.00		2,029.69 2,029.69	2,150.89 2,150.88	0.00 8,361.15 8,361.15
		08/28/19 19 3 P001 CK		2,029.69	0.00	6,331.46
		11/07/19 19 4 P001 CK		2,029.69	0.00	4,301.77
		03/11/20 20 1 P001 CK		2,150.89	0.00	2,150.88
		05/07/20 20 2 P001 CK		2,150.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		369.98	369.98
			Utility Delinquent Int/Pnlty:		14.85	384.83
608 1	KHADIM BARI LLC 227 ELM AVENUE TEANECK, NJ 225-231 W BROADWAY	130700 329300 07666 0 4C 460000 0.00		5,058.76 5,058.76	4,904.43 4,904.43	0.00 19,926.38 19,926.38
		08/31/19 19 3 P001 CK 26389		5,058.76	0.00	14,867.62
		11/08/19 19 4 P001 CK 26751		5,058.76	0.00	9,808.86
		03/07/20 20 1 P001 CK 27522		4,904.43	0.00	4,904.43
		05/12/20 20 2 P001 CK		4,904.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,767.29	1,767.29
			Utility Delinquent Int/Pnlty:		81.59	1,848.88
608 6	MALDONADO,TINA M.& MALDONADO,A. 32 PETERSON ROAD WAYNE, NJ 215 W BROADWAY	45000 00660 160700 07470 0 4A 205700 0.00		2,261.62 2,261.62	2,193.13 2,193.13	0.00 8,909.50 8,909.50
		08/14/19 19 3 J063 TR FR CBR2019		2,056.55-	0.00	6,852.95
		09/03/19 19 3 P001 CK 5740		205.07	1.46	6,647.88
		08/14/19 19 4 J070 Value: 104,455-		4,318.17-	0.00	2,329.71
		08/14/19 19 4 J063 TR CBR TO 3QTR-		2,056.55	0.00	4,386.26
		03/25/20 20 1 P001 CK 5672		2,193.13	36.71	2,193.13
		07/20/20 20 2 P001 CK 5676		2,193.13	53.71	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		235.09	235.09
			Utility Delinquent Int/Pnlty:		3.11	238.20
608 8	RAHMAN, SADEGUR 131 SHERMAN AVENUE PATERSON, NJ 211 W BROADWAY	0 00672 0 07502 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.72	370.72
			Utility Delinquent Int/Pnlty:		3.37	374.09

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608 9	AMERI, HOSSEIN P.O. BOX 92 HO HO KUS, NJ 209 W BROADWAY	22600 167600 07423 0 2 190200	**Sp Charges** 0.00	 1,917.57 1,917.57	 2,027.87 2,027.87	0.00 7,890.88 7,890.88
		08/29/19 19 3 P001 CK 18904 11/14/19 19 4 P001 CK 19085 03/23/20 20 1 P001 CK 19266 05/09/20 20 2 P001 CK 19362		1,917.57 1,917.57 2,027.87 2,027.87	0.00 0.00 0.00 0.00	5,973.31 4,055.74 2,027.87 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,185.81	1,185.81
			Utility Delinquent Int/Pnlty:		116.89	1,302.70
608 17	1472 PROPERTIES LLC 449 EAST 18TH STREET PATERSON, NJ 183-185 W BROADWAY	26000 160300 07524 0 186300	 0.00	1,877.84 1,877.83	1,986.29 1,986.28	0.00 7,728.24 7,728.24
		09/05/19 19 3 P001 CK 25309 12/20/19 19 4 P001 CK 26151 03/09/20 20 1 P001 CK 3777230429		1,877.84 1,877.83 1,986.29	0.00 25.59 0.00	5,850.40 3,972.57 1,986.28
			Per Diem Interest:		0.00	1,986.28
			Utility Principal Bal:		598.41	2,584.69
			Utility Delinquent Int/Pnlty:		14.57	2,599.26
608 18	FERNANDEZ, LUIS 181-183 W. BROADWAY PATERSON, NJ 181-183 W BROADWAY	31500 188400 07522 0 2 219900	*Lien**Sp Charges* 0.00	2,215.19 2,215.19	2,344.53 2,344.52	0.00 9,119.43 9,119.43
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,215.19 2,215.19 2,344.53 2,344.52	0.00 0.00 0.00 0.00	6,904.24 4,689.05 2,344.52 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		479.10	479.10
			Utility Delinquent Int/Pnlty:		6.33	485.43
608 20	BAGH, SUFIAN & SAOUSAN H/W 640 BELMONT AVE HALEDON NJ 19-21 WHITE ST	90600 274200 07508 0 4A 364800	 0.00	4,011.85 4,011.84	3,889.43 3,889.42	0.00 15,802.54 15,802.54
		10/03/19 19 3 P001 CK 419 11/14/19 19 3 P001 CK 427 11/14/19 19 4 P001 CK 427 03/28/20 20 1 P001 CK 434 03/28/20 20 1 R001 CK 434		3,918.08 93.77 4,011.84 3,889.43 3,889.43	93.77 1.92 26.08 0.00 0.00	11,884.46 11,790.69 7,778.85 3,889.42 7,778.85
		Original Payment Date: 03/28/20				
		06/20/20 20 1 P001 CK 440 08/17/20 20 1 P001 CK 3787452255 06/20/20 20 2 P001 CK 440 08/17/20 20 2 P001 CK 3787452255 11/14/20 20 2 P001 CK 444		3,609.52 279.91 0.00 3,667.25 222.17	200.18 7.98 79.73 110.85 8.89	4,169.33 3,889.42 3,889.42 222.17 0.00

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608	20	BAGH, SUFIAN & SAOUSAN H/W	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.84	285.84
			Utility Delinquent Int/Pnlty:		0.51	286.35
608 21	CUBAS, LUIS & MILTON 538 GRAND AVENUE PALISADES PARK, NJ 13-17 WHITE ST	42800 74000 07650 0 2 116800	0.00	1,173.88 1,173.88	1,245.29 1,245.29	0.00 4,838.34 4,838.34
		06/14/20 19 3 P001 CK 0748724783		1,173.88	81.13	3,664.46
		06/14/20 19 4 P001 CK 0748724783		1,173.88	109.70	2,490.58
		06/14/20 20 1 P001 CK 0748724783		1,245.29	81.57	1,245.29
		06/14/20 20 2 P001 CK 0748724783		0.00	25.53	1,245.29
		06/14/20 20 2 P001 CK 0748724783		37.34	0.00	1,207.95
		11/13/20 20 2 P001 CS		0.00	11.29	1,207.95
		11/13/20 20 2 P001 CK 26756148802		840.18	78.70	367.77
		11/13/20 20 2 P001 CK 26756148813		367.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		152.00	152.00
			Utility Delinquent Int/Pnlty:		4.89	156.89
608 22	SILVERIO, LUIS R. & GONZALEZ, S H/W 80 CORAL STREET PATERSON, NJ 80 CORAL ST	28600 00660 226900 07502 0 2 255500	0.00	2,574.52 2,574.51	2,724.09 2,724.09	0.00 10,597.21 10,597.21
		08/28/19 19 3 P001 CK		2,574.52	0.00	8,022.69
		11/07/19 19 4 P001 CK		2,574.51	0.00	5,448.18
		03/11/20 20 1 P001 CK		2,724.09	0.00	2,724.09
		05/07/20 20 2 P001 CK		2,724.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		406.76	406.76
			Utility Delinquent Int/Pnlty:		5.38	412.14
608 26	JTM INVESTMENT G LLC 90 92 CORAL ST PATERSON NJ 90-92 CORAL ST	42000 0 07505 0 1 42000	0.00	419.54 419.54	447.79 447.79	0.00 1,734.66 1,734.66
		02/10/20 19 3 P001 CK 1080		419.54	17.62	1,315.12
		02/10/20 19 4 P001 CK 1080		419.54	15.56	895.58
			Per Diem Interest:		50.55	946.13
608 26.01	JTM INVESTMENT G LLC 90 92 CORAL ST PATERSON NJ PT 92- PT 96 CORAL ST	41700 0 07505 0 1 41700	0.00	416.57 416.57	444.59 444.59	0.00 1,722.32 1,722.32
		02/10/20 19 3 P001 CK 1080		416.57	17.50	1,305.75
		02/10/20 19 4 P001 CK 1080		416.57	15.32	889.18
			Per Diem Interest:		50.19	939.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608 26.02	510 OAKLAND LLC 250 MADISON AVE PATERSON NJ PT96-PT98 CORAL ST	40400 0 07524 0 1 40400	0.00	403.69 403.68 403.69 403.68 430.74 416.87	430.74 430.73 16.95 13.40 0.00 0.00	0.00 1,668.84 1,668.84 1,265.15 861.47 430.73 13.86 14.50
		02/10/20 19 3 P001 CK 1079 02/10/20 19 4 P001 CK 1079 03/14/20 20 1 P001 CK 1082 03/14/20 20 2 P001 CK 1082				
				Per Diem Interest:	0.64	
608 26.03	510 OAKLAND LLC 250 MADISON AVE PATERSON NJ PT98-PT100 CORAL ST	39100 0 07524 0 1 39100	0.00	390.80 390.79 390.80 390.79	416.87 416.87 16.41 11.86	0.00 1,615.33 1,615.33 1,224.53 833.74 880.80
		02/10/20 19 3 P001 CK 1079 02/10/20 19 4 P001 CK 1079				
				Per Diem Interest:	47.06	
608 28	UDDIN, MOHAMMED R. 104-106 CORAL ST. PATERSON NJ 104-106 CORAL ST	43300 114900 00660 0 07522 0 2 158200	0.00	1,590.70 1,590.70 1,590.70 1,590.70 1,686.70 1,686.69	1,686.70 1,686.69 0.00 0.00 0.00 0.00	0.00 6,554.79 6,554.79 4,964.09 3,373.39 1,686.69 0.00 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.50	130.50
608 30	MATARI, HOLDINGS, L.L.P. P.O.BOX 295 TOWACO, NJ 112-118 CORAL ST	159500 288100 00660 0 07082 0 4C 447600	0.00	5,399.51 5,399.51 5,399.51 5,399.51 4,772.22 4,772.22	4,772.22 4,772.22 0.00 0.00 0.00 0.00	0.00 20,343.46 20,343.46 14,943.95 9,544.44 4,772.22 0.00 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.96	2.96
608 31	PAT PUB SCHOOLS/BUSINESS OFFICE 90 DELAWARE AVE PATERSON NJ 526-534 UNION AVE	287600 1919300 07503 0 15A 2206900	*Lien**Lien*	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	362.01	362.01
				Utility Delinquent Int/Pnlty:	29.62	391.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609 2	AHMAD, SHABBIR & RAHMAN, SAIDUR 39 HILLSIDE DR TOTOWA NJ 125 CORAL ST	25100 203000 07512 0 2 228100	0.00	2,297.55 2,297.54	2,431.96 2,431.95	0.00 9,459.00 9,459.00
		08/16/19 19 3 P001 CK 26573		2,297.55	0.00	7,161.45
		10/26/19 19 4 P001 CK 29012		2,297.54	0.00	4,863.91
		01/16/20 20 1 P001 CK 247482		2,500.00	0.00	2,363.91
		02/14/20 20 1 J063 tr to 2qt-2020		68.04	0.00	2,431.95
		02/14/20 20 2 J063 tr fr 1qt-2020		68.04-	0.00	2,363.91
		05/07/20 20 2 P001 CK		2,363.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			255.99	255.99
		Utility Delinquent Int/Pnlty:			7.05	263.04
609 4	SHAPON, NURUL ISLAM 119-121 CORAL ST PATERSON, NJ 119-121 CORAL ST	38900 130400 07522 0 2 169300	0.00	1,701.80 1,701.80	1,805.04 1,805.03	0.00 7,013.67 7,013.67
		09/04/19 19 3 P001 CK 1006		1,701.80	0.00	5,311.87
		11/26/19 19 4 P001 CK 1034		1,701.80	0.00	3,610.07
		03/21/20 20 1 P001 CK 1011		1,805.04	0.00	1,805.03
		06/06/20 20 2 P001 CK 0103		1,805.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.89	272.89
		Utility Delinquent Int/Pnlty:			3.61	276.50
609 5	TORRES, HEDDY B. & ORLANDO N. 117 CORAL ST PATERSON, NJ 117 CORAL ST	29800 00660 143100 07502 0 2 172900	0.00	1,840.76 1,840.76	1,843.42 1,843.42	0.00 7,368.36 7,368.36
		08/28/19 19 3 P001 CK		1,840.76	0.00	5,527.60
		08/15/19 19 4 JHB Homestead Credi		117.53-	0.00	5,410.07
		11/07/19 19 4 P001 CK		1,723.23	0.00	3,686.84
		03/11/20 20 1 P001 CK		1,843.42	0.00	1,843.42
		05/07/20 20 2 P001 CK		1,843.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			148.72	148.72
		Utility Delinquent Int/Pnlty:			1.97	150.69
609 6	ACOSTA, FELIX 115 CORAL ST PATERSON NJ 115 CORAL ST	29800 104400 07522 0 2 134200	0.00	1,351.74 1,351.73	1,430.81 1,430.81	0.00 5,565.09 5,565.09
		05/04/19 19 3 P001 CK 615405170		288.00	0.00	5,277.09
		08/09/19 19 3 P001 CK 2557		1,063.74	0.00	4,213.35
		08/15/19 19 4 JHB Homestead Credi		96.00-	0.00	4,117.35
		09/27/19 19 4 P001 CK 5685		1,255.73	0.00	2,861.62
		03/16/20 20 1 P001 CK 115		1,430.81	0.00	1,430.81
		08/14/20 20 2 P001 CK 16871		1,430.81	30.52	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609	6	ACOSTA,FELIX		Continued Utility Principal Bal:	53.95	53.95
609 7	BREMMER,ROBERT M. 607 BRITTANY DRIVE WAYNE, NJ 113 CORAL ST	29800 00597 177500 07470 0 2 207300	0.00	2,088.15 2,088.14	2,210.19 2,210.19	0.00 8,596.67 8,596.67
		08/22/19 19 3 P001 CK		2,088.15	0.00	6,508.52
		11/04/19 19 4 P001 CK		2,088.14	0.00	4,420.38
		11/04/19 19 4 P001 CK		2,088.14	0.00	2,332.24
		11/04/19 19 4 R001 CK		2,088.14	0.00	4,420.38
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,210.19	0.00	2,210.19
		05/26/20 20 2 P001 CK		2,210.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.64	247.64
609 10	ROMERO,ANDRES 105-107 CORAL ST PATERSON NJ 105-107 CORAL ST	38500 226600 07522 0 2 265100	0.00	2,668.60 2,668.59	2,826.44 2,826.44	0.00 10,990.07 10,990.07
		08/27/19 19 3 P001 CK		2,668.60	0.00	8,321.47
		10/30/19 19 4 P001 CK		2,668.59	0.00	5,652.88
		03/11/20 20 1 P001 CK		2,826.44	0.00	2,826.44
		05/05/20 20 2 P001 CK		2,826.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			547.72	547.72
		Utility Delinquent Int/Pnlty:			33.16	580.88
609 15	LATANEA TANESHEA LEE 95 CORAL STREET PATERSON,NJ 95 CORAL ST	31400 155000 07522 0 2 186400	*Lien**Lien* 0.00	1,877.75 1,877.75	1,987.36 1,987.35	0.00 7,730.21 7,730.21
		01/17/20 19 3 P201 CK 11136-11181		1,877.75	155.85	5,852.46
		01/17/20 19 4 P201 CK 11136-11181		1,877.75	71.35	3,974.71
		05/28/20 20 1 P201 CK 75771		1,987.36	116.26	1,987.35
		09/11/20 20 2 P201 CK 14920		1,987.35	129.18	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			215.66	215.66
		Utility Delinquent Int/Pnlty:			2.85	218.51
609 18	RIOS, RAMONITA 85-87 CORAL ST PATERSON NJ 85-87 CORAL ST	43300 00660 192300 07522 0 2 235600	0.00	2,371.89 2,371.88	2,511.92 2,511.91	0.00 9,767.60 9,767.60
		08/27/19 19 3 P001 CK		2,371.89	0.00	7,395.71
		10/30/19 19 4 P001 CK		2,371.88	0.00	5,023.83
		03/11/20 20 1 P001 CK		2,511.92	0.00	2,511.91
		05/05/20 20 2 P001 CK		2,511.91	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609	18	RIOS, RAMONITA	Continued			
			Utility Principal Bal:		0.37	0.37
			Utility Delinquent Int/Pnlty:		0.04	0.41
609 21	CORDERO, MELITON & ERICA 588 MARKET ST. PATERSON, NJ 79 CORAL ST	25000 104200 07513 0 2 129200	0.00	1,302.18 1,302.17 1,302.18 1,302.17 1,377.51 1,377.50	1,377.51 1,377.50 0.00 0.00 0.00 0.00	0.00 5,359.36 5,359.36 4,057.18 2,755.01 1,377.50 0.00
		08/27/19 19 3 P001 CK				
		10/30/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/05/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		107.89	107.89
609 22	COBB, PARTRICIA K&FLEMMINGS, M.C&ETAL 3 WOODRUFF PL PATERSON NJ 3 WOODRUFF PL	25800 108200 07522 0 2 134000	*Lien**Lien*	1,349.75 1,349.75 1,349.75 1,349.75 1,428.68 1,430.67	1,428.68 1,428.67 84.36 23.62 67.86 0.00	0.00 5,556.85 5,556.85 4,207.10 2,857.35 1,428.67 2.00-
		12/06/19 19 3 P201 CK 16287				
		12/06/19 19 4 P201 CK 16287				
		05/06/20 20 1 P001 CK 254				
		05/06/20 20 2 P001 CK 254				
			Per Diem Interest:		0.00	2.00-
			Utility Principal Bal:		153.04	151.04
			Utility Delinquent Int/Pnlty:		2.02	153.06
609 23	INVERSIONES EASY GROUP, LLC 252 MADISON AVE PATERSON, NJ 1 WOODRUFF PL	25800 98800 07524 0 2 124600		1,212.47 1,212.47 1,212.47 1,212.47 2.96- 1,325.50 1,328.45	1,328.46 1,328.45 12.66 2.96 0.00 40.35 98.02	0.00 5,081.85 5,081.85 3,869.38 3,869.38 2,656.91 2,653.95 1,328.45 0.00
		09/18/19 19 3 P001 CK 3765979476				
		11/12/19 19 4 J063 TR TO 1-2020 PR				
		11/12/19 19 4 P001 CK 3769300271				
		11/12/19 20 1 J063 TR FR 4-2019 IN				
		06/18/20 20 1 P901 CK				
		09/30/20 20 2 P001 CK 3789943402				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		80.83	80.83
609 27	THEN, GISELA ANA & RAMON 98 MARION ST PATERSON NJ 98 MARION ST	31400 160900 07522 0 2 192300		1,936.24 1,936.23 1,936.24 1,936.23 2,050.26 2,050.26	2,050.26 2,050.26 48.52 0.00 39.55 0.00	0.00 7,972.99 7,972.99 6,036.75 4,100.52 2,050.26 0.00
		10/29/19 19 3 P001 CK 793				
		10/29/19 19 4 P001 CK 793				
		04/06/20 20 1 P001 CK 804				
		05/11/20 20 2 P001 CK 809				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		131.58	131.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
609	NOESI-JACKSON, FRANCISCO S			37300			0.00
29	102 MARION ST	05987		187600		2,264.75	2,397.84
	PATERSON NJ	07522		0		2,264.75	2,397.84
	102-104 MARION ST	2		224900	0.00		9,325.18
		08/27/19	19	3	P001	CK	9,325.18
						2,264.75	7,060.43
		10/30/19	19	4	P001	CK	4,795.68
						2,264.75	4,795.68
		03/11/20	20	1	P001	CK	2,397.84
						2,397.84	2,397.84
		05/05/20	20	2	P001	CK	0.00
						2,397.84	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	239.55
							239.55
609	DE LOS SANTO, RAMON & FRANSISCA H/W			45600			0.00
37	126-130 MARION ST	00114		135000		1,815.96	1,925.52
	PATERSON, NJ	07502		0		1,815.96	1,925.51
	126-130 MARION ST	2		180600	0.00		7,482.95
		08/28/19	19	3	P001	CK	7,482.95
						1,815.96	5,666.99
		11/07/19	19	4	P001	CK	3,851.03
						1,815.96	3,851.03
		03/11/20	20	1	P001	CK	1,925.51
						1,925.52	1,925.51
		05/07/20	20	2	P001	CK	0.00
						1,925.51	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	169.23
							169.23
						Utility Delinquent Int/Pnlty:	2.24
							171.47
609	KHAN, PRINCE			37300			0.00
39	31-63 33RD STREET			140000		1,784.32	1,890.34
	ASTORIA, NY	11106		0		1,784.32	1,890.33
	132-134 MARION ST	2		177300	0.00		7,349.31
		05/16/19	19	3	J063	TR CR	7,349.31
						1,865.90-	5,483.41
		06/04/19	19	3	JTOC	TR TO DUMMY ACC	0.00
						1,875.39	7,358.80
		06/04/19	19	3	JTOC		9.49-
							0.00
		08/27/19	19	3	P001	CK	7,349.31
						1,784.32	5,564.99
		10/30/19	19	4	P001	CK	0.00
						1,784.32	3,780.67
		03/11/20	20	1	P001	CK	0.00
						1,890.34	1,890.33
		05/05/20	20	2	P001	CK	0.00
						1,890.33	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	609.34
							609.34
609	ACOSTA, HUMBERTO & VARGAS, YOCASTA			43300			0.00
40	136-138 MARION ST	00597		163600		2,079.88	2,205.93
	PATERSON NJ	07522		0		2,079.88	2,205.92
	136-138 MARION ST	2		206900	0.00		8,571.61
		08/28/19	19	3	P001	CK	8,571.61
						2,079.88	6,491.73
		11/07/19	19	4	P001	CK	0.00
						2,079.88	4,411.85
		03/13/20	20	1	P001	CK	0.00
						2,205.93	2,205.92
		05/12/20	20	2	P001	CK	0.00
						2,205.92	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	190.96
							190.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609 42	MURO, JUAN & MURO, YOLANDA 508 UNION AVE PATERSON NJ 508 UNION AVE	31400 00597 91200 07522 0 2 122600	0.00	1,233.52 1,233.52	1,307.13 1,307.13	0.00 5,081.30 5,081.30
		08/28/19 19 3 P001 CK		1,233.52	0.00	3,847.78
		11/07/19 19 4 P001 CK		1,233.52	0.00	2,614.26
		03/13/20 20 1 P001 CK		1,307.13	0.00	1,307.13
		05/12/20 20 2 P001 CK		1,307.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			84.51	84.51
609 43	CARTER, CLARA & KEISHA R. & ETAL 510 UNION AVE PATERSON, NJ 510 UNION AVE	43800 95400 07522 0 4A 139200	0.00	1,530.39 1,530.38	1,484.12 1,484.12	0.00 6,029.01 6,029.01
		11/06/19 19 3 P001 CK 4373		1,527.95	33.11	4,501.06
		11/06/19 19 3 P001 CK 4374		2.44	0.00	4,498.62
		11/06/19 19 4 P001 CK 4374		122.94	0.00	4,375.68
		03/28/20 19 4 P001 CK 4384		1,407.44	39.10	2,968.24
		06/14/20 20 1 P001 CK 6776302816		1,484.12	20.45	1,484.12
		06/14/20 20 2 P001 CK 6776302816		1,484.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.72	216.72
		Utility Delinquent Int/Pnlty:			2.87	219.59
609 44	LOSKOR, HABIB 718 POMANDER WALK TEANECK, NJ 512 UNION AVE	31400 167900 07666 0 2 199300	*Lien**Lien*	2,006.70 2,006.69	2,124.89 2,124.89	0.00 8,263.17 8,263.17
		01/17/20 19 3 P201 CK 72144-72243		2,006.70	166.56	6,256.47
		01/17/20 19 4 P201 CK 72144-72243		2,006.69	76.25	4,249.78
		05/28/20 20 1 P201 CK 75615		2,124.89	124.31	2,124.89
		09/11/20 20 2 P201 CK 81157		2,124.89	138.12	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.11	208.11
		Utility Delinquent Int/Pnlty:			2.75	210.86
609 45	HAYATH HOLDINGS LTD 514 UNION AVE PATERSON NJ 514 UNION AVE	31400 165000 07522 0 2 196400	0.00	2,304.99 2,304.99	2,093.98 2,093.97	0.00 8,797.93 8,797.93
		08/26/19 19 3 P001 CK 109376		2,304.99	0.00	6,492.94
		08/26/19 19 4 P001 CK 109376		44.95	0.00	6,447.99
		11/07/19 19 4 P001 CK		2,260.04	0.00	4,187.95
		03/13/20 20 1 P001 CK		2,093.98	0.00	2,093.97
		05/12/20 20 2 P001 CK		2,093.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.11	208.11
		Utility Delinquent Int/Pnlty:			2.75	210.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
610 1	ALDAGHESTANI, MOHAMMED 245 W BROADWAY PATERSON NJ 243-249 W BROADWAY	76000 322300 07522 0 4B 398300	0.00	4,380.48 4,380.48	4,246.60 4,246.59	0.00 17,254.15 17,254.15
		10/30/19 19 3 P001 CK 1366		4,380.48	194.93	12,873.67
		12/06/19 19 4 P201 CK 2966		4,380.48	76.66	8,493.19
		05/28/20 20 1 P201 CK 3440		4,246.60	248.43	4,246.59
		08/29/20 20 2 P001 CK 1452		4,156.80	235.69	89.79
		Per Diem Interest:			4.09	93.88
		Utility Principal Bal:			258.02	351.90
		Utility Delinquent Int/Pnlty:			3.41	355.31
610 2	VASQUEZ,IBSEN & MARIA H/W 241 W BROADWAY PATERSON NJ 241 W BROADWAY	36500 00660 274000 07522 0 2 310500	0.00	3,417.68 3,417.68	3,310.49 3,310.48	0.00 13,456.33 13,456.33
		08/28/19 19 3 P001 CK		3,417.68	0.00	10,038.65
		08/15/19 19 4 JHB Homestead Credi		285.36-	0.00	9,753.29
		11/07/19 19 4 P001 CK		3,132.32	0.00	6,620.97
		03/11/20 20 1 P001 CK		3,310.49	0.00	3,310.48
		05/07/20 20 2 P001 CK		3,310.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.57	280.57
610 9	AHAD,MOHAMMED 525-527 UNION AVE PATERSON NJ 525-527 UNION AVE	35300 131600 07522 0 2 166900	**Sp Charges** 0.00	1,680.17 1,680.16	1,779.45 1,779.45	0.00 6,919.23 6,919.23
		08/27/19 19 3 P001 CK		1,680.17	0.00	5,239.06
		10/30/19 19 4 P001 CK		1,680.16	0.00	3,558.90
		03/11/20 20 1 P001 CK		1,779.45	0.00	1,779.45
		05/05/20 20 2 P001 CK		1,779.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			100.00	100.00
		Utility Delinquent Int/Pnlty:			11.69	111.69
610 11	521 UNION LLC 521 UNION AVE PATERSON NJ 521 UNION AVE	34600 96100 07501 0 2 130700	0.00	1,315.97 1,315.96	1,393.50 1,393.49	0.00 5,418.92 5,418.92
		07/10/19 19 3 P001 CK 5974		1,385.62	0.00	4,033.30
		01/16/20 19 3 J063 TR TO 1-2020		69.65	0.00	4,102.95
		10/03/19 19 4 P001 CK 600496		1,315.96	0.00	2,786.99
		01/16/20 20 1 J063 TR FR 3-2019		69.65-	0.00	2,717.34
		02/22/20 20 1 P001 CK 614430		1,323.85	0.00	1,393.49
		05/03/20 20 2 P001 CK 621618		1,393.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			155.20	155.20
		Utility Delinquent Int/Pnlty:			2.05	157.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
610 17	BANK OF AMERICA, N.A. P.O. BOX 4698 LOGAN, UT 505-507 UNION AVE	33600 237500 84323 0 2 271100	0.00	3,001.32 3,001.32	2,890.41 2,890.41	0.00 11,783.46 11,783.46
		08/28/19 19 3 P001 CK		3,001.32	0.00	8,782.14
		11/07/19 19 4 P001 CK		3,001.32	0.00	5,780.82
		03/11/20 20 1 P001 CK		2,890.41	0.00	2,890.41
		05/07/20 20 2 P001 CK		2,890.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.40	1.40
610 19	INVERSIONES DEL CARIBE, LLC 252 MADISON AVE PATERSON, NJ 4 JANE STREET	30400 116300 07524 0 2 146700	0.00	1,609.04 1,609.03	1,564.09 1,564.08	0.00 6,346.24 6,346.24
		09/18/19 19 3 P001 CK 3765979359		1,609.04	18.23	4,737.20
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	4.27	4,737.20
		11/12/19 19 4 P001 CK 3769299148		1,609.03	4.27	3,128.17
		11/12/19 20 1 J063 TR FR 4-2019 IN		4.27-	0.00	3,123.90
		06/18/20 20 1 P901 CK		1,559.82	49.77	1,564.08
		09/30/20 20 2 P001 CK 3789943026		1,564.08	116.52	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
610 22	10 JANE ST LLC P.O. BOX 1504 PATERSON, NJ 10-12 JANE ST	38800 112300 04703 0 2 151100	0.00	1,519.25 1,519.24	1,611.00 1,610.99	0.00 6,260.48 6,260.48
		08/31/19 19 3 P001 CK 029308		1,519.25	0.00	4,741.23
		10/19/19 19 4 P001 CK 029456		1,519.24	0.00	3,221.99
		02/22/20 20 1 P001 CK 030255		1,611.00	0.00	1,610.99
		05/09/20 20 2 P001 CK 030568		1,610.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.69	301.69
610 23	HALIM, MOHAMMED A. 14 JANES STREET PATERSON, NEW JERSEY 14 JANE ST	32900 127200 00660 0 2 160100	0.00	1,612.76 1,612.76	1,706.95 1,706.95	0.00 6,639.42 6,639.42
		08/28/19 19 3 P001 CK		1,612.76	0.00	5,026.66
		11/09/19 19 4 P001 CK 80076083		1,612.76	0.00	3,413.90
		03/11/20 20 1 P001 CK		1,706.95	0.00	1,706.95
		05/07/20 20 2 P001 CK		1,706.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.73	160.73

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610 25	PEREZ,CARLOS JUAN & MERCEDES,ANA R. 18 JANE ST PATERSON NJ 18 JANE ST	32900 00660 77500 07522 0 2 110400	*Lien**Lien* 0.00	 1,111.53 1,111.52 1,111.53 1,111.52 100.00 1,077.06 100.00 1,177.06	 1,177.06 1,177.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,577.17 4,577.17 3,465.64 2,354.12 2,254.12 1,177.06 1,077.06 100.00- 100.00-
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/06/20 20 1 P001 CR 377088766 03/11/20 20 1 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		Per Diem Interest: Utility Principal Bal:	0.00 172.60	100.00- 72.60
611 1	VALENTINE,XAVIOR & CHRISTINA 267 W BROADWAY PATERSON NJ 267 W BROADWAY	29600 229900 07522 0 2 259500	*Lien**Lien* 0.00	2,875.58 2,875.58 2,875.58 2,875.58 2,766.74 2,766.73	2,766.74 2,766.73 0.00 0.00 0.00 0.00	0.00 11,284.63 11,284.63 8,409.05 5,533.47 2,766.73 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 884.93 19.91	0.00 884.93 904.84
611 3	JANE ST PROPERTIES LLC 130A HEYWARD ST BROOKLYN,NY 7-21 JANE ST	119700 1379700 11211 0 4B 1499400	 0.00	15,702.48 15,702.48 15,702.48 15,702.48 15,615.07 371.24 15,986.31	15,986.31 15,986.31 0.00 126.39 371.24 16.33 599.49	0.00 63,377.58 63,377.58 47,675.10 31,972.62 16,357.55 15,986.31 0.00
		08/31/19 19 3 P001 CK 46381 11/18/19 19 4 P001 CK 3769693498 03/20/20 20 1 P001 CK 47536 06/18/20 20 1 P901 CK 07/16/20 20 2 P001 CK 47868		Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 2,230.05 29.49	0.00 2,230.05 2,259.54
611 7	JCM INVESTORS 1012 LLC 449 E 18TH ST PATERSON NJ 12-16 GARRISON ST	45000 137000 07501 0 2 182000	 0.00	1,830.91 1,830.91 1,830.91 1,830.91 1,940.45 1,940.44	1,940.45 1,940.44 0.00 0.00 0.00 18.82	0.00 7,542.71 7,542.71 5,711.80 3,880.89 1,940.44 0.00
		09/05/19 19 3 P001 CK 10353 11/04/19 19 4 P001 CK 10440 02/26/20 20 1 P001 CK 3776342243 06/05/20 20 2 P001 CK 3782907297		Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 180.02 2.38	0.00 180.02 182.40

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611 10	DEJESUS-SEIJAS, STARLIN 24-28 GARRISON STREET PATERSON, NJ 24-28 GARRISON ST	W 48300 00660 179200 07522 0 2 227500	*Lien**Lien* 0.00	2,380.89 2,380.88	2,425.56 2,425.55	0.00 9,612.88 9,612.88
		08/21/19 19 3 P001 CK 15834		2,380.89	0.00	7,231.99
		10/21/19 19 4 P001 CK 16189		2,380.88	0.00	4,851.11
		03/21/20 20 1 P001 CK 17598		2,425.56	0.00	2,425.55
		05/16/20 20 2 P001 CK 18150		2,425.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			321.46	321.46
		Utility Delinquent Int/Pnlty:			4.25	325.71
612 3	HILTON, LARRY & CHRISTINE H/W 59 JANE ST PATERSON NJ 59 JANE ST	34000 00660 74600 07522 0 2 108600	0.00	1,092.60 1,092.60	1,157.87 1,157.86	0.00 4,500.93 4,500.93
		08/28/19 19 3 P001 CK		1,092.60	0.00	3,408.33
		08/15/19 19 4 JHB Homestead Credi		178.84-	0.00	3,229.49
		11/07/19 19 4 P001 CK		913.76	0.00	2,315.73
		03/11/20 20 1 P001 CK		1,157.87	0.00	1,157.86
		05/07/20 20 2 P001 CK		1,157.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
612 4	LEON, CARLOS R. & CARLOS A. LEON CRUZ 57 JANE STREET PATERSON, NJ 55-57 JANE ST	40300 01380 243400 07522 0 2 283700	0.00	4,153.59 4,153.58	3,024.75 3,024.75	0.00 14,356.67 14,356.67
		08/22/19 19 3 P001 CK		4,153.59	0.00	10,203.08
		11/04/19 19 4 P001 CK		4,153.58	0.00	6,049.50
		11/04/19 19 4 P001 CK		4,153.58	0.00	1,895.92
		11/04/19 19 4 R001 CK		4,153.58	0.00	6,049.50
		Original Payment Date: 11/04/19				
		03/21/20 20 1 P001 CK 80090574		3,024.75	0.00	3,024.75
		05/07/20 20 2 P001 CK		3,024.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			107.82	107.82
612 6	CHACON, ROMULO & ROSA H/W 51 JANE ST PATERSON NJ 51 JANE ST	29900 00660 82600 07522 0 2 112500	0.00	1,132.34 1,132.33	1,199.45 1,199.44	0.00 4,663.56 4,663.56
		08/22/19 19 3 P001 CK		1,132.34	0.00	3,531.22
		11/04/19 19 4 P001 CK		1,132.33	0.00	2,398.89
		11/04/19 19 4 P001 CK		1,132.33	0.00	1,266.56
		11/04/19 19 4 R001 CK		1,132.33	0.00	2,398.89
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,199.45	0.00	1,199.44
		05/26/20 20 2 P001 CK		1,199.44	0.00	0.00

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612	6	CHACON, ROMULO & ROSA H/W	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.75	119.75
			Utility Delinquent Int/Pnlty:		4.68	124.43
612 9	CAIOLA, KEITH V. & J. JR & M. & K. M. 262 WEST BROADWAY PATERSON NJ 262-264 W BROADWAY	29200 00660 110800 07522 0 2 140000	*Lien**Lien* 0.00	1,409.22 1,409.22	1,492.65 1,492.65	0.00 5,803.74 5,803.74
		08/31/19 19 3 P001 CK 582631		1,409.22	0.00	4,394.52
		11/09/19 19 4 P001 CK 654289		1,409.22	0.00	2,985.30
		03/13/20 20 1 P001 CK		1,492.65	0.00	1,492.65
		05/12/20 20 2 P001 CK		1,492.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		838.36	838.36
			Utility Delinquent Int/Pnlty:		11.09	849.45
612 10	CAIOLA, JOSEPH P. & CARMELLA ANN W/ 266 W BROADWAY PATERSON NJ 264-268 W BROADWAY	26300 167400 07522 0 2 193700	 0.00	1,950.11 1,950.11	2,065.19 2,065.18	0.00 8,030.59 8,030.59
		01/17/20 19 3 P201 CK 11136-11181		1,950.11	161.86	6,080.48
		01/17/20 19 4 P201 CK 11136-11181		1,950.11	74.10	4,130.37
		05/03/20 20 1 P001 CK 288799		2,065.19	75.38	2,065.18
		05/03/20 20 2 P001 CK 288799		2,065.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		79.51	79.51
701 2	A.M. MANZO LIMITED LIABILITY COM 1377 ALPS ROAD WAYNE, NJ 349-377 W BROADWAY	952300 2995000 07470 0 4A 3947300	*Lien**Lien* 0.00	44,122.20 44,122.20	42,085.36 42,085.35	0.00 172,415.11 172,415.11
		07/31/19 19 3 P001 CK 5334		37,468.48	0.00	134,946.63
		08/01/19 19 3 R001 CK 5334		37,468.48	0.00	172,415.11
	Original Payment Date: 07/31/19					
		08/08/19 19 3 P001 CK 1053		6,653.72	0.00	165,761.39
		09/05/19 19 3 J063 tr to 3qtr-2019		30,814.76-	0.00	134,946.63
		11/15/19 19 3 P001 CK 5399		6,653.62	339.44	128,293.01
		11/15/19 19 3 P001 CK 5400		0.10	0.00	128,292.91
		08/08/19 19 4 P001 CK 1053		30,814.76	0.00	97,478.15
		09/05/19 19 4 J063 tr to 3qtr-2019		30,814.76	0.00	128,292.91
		11/15/19 19 4 P001 CK 5400		44,122.20	0.00	84,170.71
		02/18/20 20 1 P001 CK 1004		42,085.36	0.00	42,085.35
		06/01/20 20 2 P001 CK 7877		21,000.00	0.00	21,085.35
		09/11/20 20 2 P201 CK 13530		21,085.35	1,370.55	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5,000.00	5,000.00
			Utility Delinquent Int/Pnlty:		1,095.83	6,095.83

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702 6	QUISPE, FREDY 325 W BROADWAY PATERSON NJ 325-327 W BROADWAY	47700 00660 165100 07522 0 2 212800	0.00	2,231.95 2,231.95	2,268.83 2,268.82	0.00 9,001.55 9,001.55
		08/22/19 19 3 P001 CK		2,231.95	0.00	6,769.60
		11/04/19 19 4 P001 CK		2,231.95	0.00	4,537.65
		11/04/19 19 4 P001 CK		2,231.95	0.00	2,305.70
		11/04/19 19 4 R001 CK		2,231.95	0.00	4,537.65
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		2,268.83	0.00	2,268.82
		05/26/20 20 2 P001 CK		2,268.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.41	278.41
702 7	COLLINS, CHARLENE 323 W BROADWAY PATERSON NJ 323 W BROADWAY	37000 89500 07522 0 2 126500	0.00	1,273.26 1,273.25	1,348.72 1,348.71	0.00 5,243.94 5,243.94
		08/28/19 19 3 P001 CK		1,273.26	0.00	3,970.68
		11/07/19 19 4 P001 CK		1,273.25	0.00	2,697.43
		03/13/20 20 1 P001 CK		1,348.72	0.00	1,348.71
		05/12/20 20 2 P001 CK		1,348.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		192.30	192.30
			Utility Delinquent Int/Pnlty:		4.64	196.94
702 9	COLLINS, YVONNE L 317 W BROADWAY PATERSON NJ 313-317 W BROADWAY	52700 00660 112900 07522 0 2 165600	*Lien**Lien*	1,665.13 1,665.12	1,765.59 1,765.59	0.00 6,861.43 6,861.43
		08/29/19 19 3 P001 CK 323838		1,665.13	0.00	5,196.30
		11/07/19 19 4 P001 CK		1,665.12	0.00	3,531.18
		03/13/20 20 1 P001 CK		1,765.59	0.00	1,765.59
		05/12/20 20 2 P001 CK		1,765.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		245.89	245.89
			Utility Delinquent Int/Pnlty:		3.25	249.14
702 10	DELARA DAVID M 309 311 WEST BROADWAY PATERSON NJ 309-311 W BROADWAY	42400 113400 07522 0 2 155800	0.00	1,567.99 1,567.98	1,661.11 1,661.10	0.00 6,458.18 6,458.18
		08/28/19 19 3 P001 CK		1,567.99	0.00	4,890.19
		11/07/19 19 4 P001 CK		1,567.98	0.00	3,322.21
		03/11/20 20 1 P001 CK		1,661.11	0.00	1,661.10
		05/03/20 20 2 P001 CK 149006		1,661.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.56	124.56

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702 11	MARTINEZ, NANCY C/O R. MARTINEZ, EXE 110 ADAMS DR., BRICK, NJ 307-309 W BROADWAY	50600 334000 08724 0 4C 384600	*Lien**Lien* 0.00	4,639.50 4,639.49	4,100.53 4,100.52	0.00 17,480.04 17,480.04
		12/06/19 19 3 P201 CK 16304		4,639.50	289.97	12,840.54
		12/06/19 19 4 P201 CK 16304		4,639.49	81.19	8,201.05
		04/28/20 20 1 P001 CK 499		3,963.16	137.37	4,237.89
		06/02/20 20 1 P001 CS		137.37	2.34	4,100.52
		06/02/20 20 2 P001 CS		0.00	63.56	4,100.52
		07/07/20 20 2 P001 CK 512		4,100.52	16.40	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.76	374.76
		Utility Delinquent Int/Pnlty:			9.85	384.61
702 16	SHROPSHIRE, ARLIE 315 EAST 40TH STREET PATERSON, NJ 1-5 LAUREL ST	56800 256700 07504 0 4C 313500	0.00	3,447.41 3,447.41	3,342.48 3,342.47	0.00 13,579.77 13,579.77
		08/28/19 19 3 P001 CK		3,447.41	0.00	10,132.36
		11/07/19 19 4 P001 CK		3,447.41	0.00	6,684.95
		03/11/20 20 1 P001 CK		3,342.48	0.00	3,342.47
		05/07/20 20 2 P001 CK		3,342.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			29.22	279.22
702 505	GABO INVESTMENTS, LLC 230 ROSA PARKS BLVD PATERSON, NJ 329-335 W BROADWAY	29200 41500 07501 0 2 70700	*Lien**Lien* 0.00	712.63 712.62	753.79 753.78	0.00 2,932.82 2,932.82
		01/17/20 19 3 P201 CK 10539		712.63	59.15	2,220.19
		01/17/20 19 4 P201 CK 10539		712.62	27.08	1,507.57
		05/28/20 20 1 P201 CK 10727		753.79	44.10	753.78
		08/11/20 20 2 P001 CK 3787193933		729.94	37.69	23.84
		08/11/20 20 2 P001 CK 3787193933		23.84	0.00	0.00
		08/11/20 20 2 J090 WIPP ERROR		23.84	0.00	23.84
		Per Diem Interest:			0.56	24.40
		Utility Principal Bal:			104.04	128.44
702 507	MANZO ORGANIZATION LLC 351 W BROADWAY PATERSON NJ 329-335 W BROADWAY	29200 34000 07522 0 2 63200	0.00	637.22 637.21	673.83 673.82	0.00 2,622.08 2,622.08
		11/15/19 19 3 P001 CK 1090		637.22	14.30	1,984.86
		11/15/19 19 4 P001 CK 1091		637.21	0.00	1,347.65
		02/18/20 20 1 P001 CK 1100		673.83	0.00	673.82
		06/01/20 20 2 P001 CK 1205		673.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.84	175.84

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702 510	LEE, RANSFORD 78 DOREMUS STREET APT 3 PATERSON, NJ 329-335 W BROADWAY	29200 36200 07522 0 2 65400	0.00	659.02 659.02	697.28 697.27	0.00 2,712.59 2,712.59
		08/26/19 19 3 P001 CS		659.02	0.00	2,053.57
		11/06/19 19 4 P001 CS		659.02	0.00	1,394.55
		03/02/20 20 1 P001 CS		697.28	0.00	697.27
		05/11/20 20 2 P001 CS		697.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.10	0.10
		Utility Delinquent Int/Pnlty:			0.01	0.11
703 4	ABDELLATIF, SAEED 104 BURHANS AVENUE PATERSON NJ 104 BURHANS AVE	29800 72900 07522 0 2 102700	0.00	1,033.04 1,033.04	1,094.96 1,094.96	0.00 4,256.00 4,256.00
		06/05/20 19 3 P001 CK 1769211650		1,033.04	69.79	3,222.96
		06/05/20 19 4 P001 CK 1769211650		1,033.04	82.78	2,189.92
		06/05/20 20 1 P001 CK 1769211650		1,094.96	67.89	1,094.96
		06/05/20 20 2 P001 CK 1769211650		0.00	18.61	1,094.96
		10/23/20 20 2 P001 CR 3791369189		992.17	75.55	102.79
		11/20/20 20 2 P001 CS		102.79	1.39	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			184.69	184.69
		Utility Delinquent Int/Pnlty:			5.99	190.68
703 5	ALLATIF, MAUD 106 BURHANS AVENUE PATERSON, NJ 106 BURHANS AVE	29900 85100 07522 0 2 115000	0.00	1,157.12 1,157.11	1,226.10 1,226.10	0.00 4,766.43 4,766.43
		08/27/19 19 3 P001 CK		1,157.12	0.00	3,609.31
		10/30/19 19 4 P001 CK		1,157.11	0.00	2,452.20
		03/11/20 20 1 P001 CK		1,226.10	0.00	1,226.10
		05/05/20 20 2 P001 CK		1,226.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.34	6.34
		Utility Delinquent Int/Pnlty:			0.72	7.06
703 6	LOPRESTI PHILIP & LOPRESTI, NANCY 108 BURHANS AVE PATERSON NJ 108 BURHANS AVE	29900 57600 07522 0 2 87500	0.00	880.23 880.22	932.91 932.90	0.00 3,626.26 3,626.26
		08/05/19 19 3 P001 CK 3763271851		880.23	0.00	2,746.03
		08/15/19 19 4 JHB Homestead Credi		180.16-	0.00	2,565.87
		11/04/19 19 4 P001 CK 3768735075		700.06	0.00	1,865.81
		04/04/20 20 1 P001 CK 2574860459		932.00	0.00	933.81
		05/16/20 20 1 P001 CK 2584388895		0.91	0.00	932.90
		05/16/20 20 2 P001 CK 2584388895		931.99	0.00	0.91
		07/06/20 20 2 P001 CK 3784939604		0.91	0.01	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
703	6	LOPRESTI PHILIP & LOPRESTI,NANCY	Continued			
			Utility Principal Bal:		76.08	76.08
703 7	SANTOS,JUSTA PENALO A/K/A PENALO,J. 110 BURHANS AVE PATERSON NJ 110 BURHANS AVE	29900 00660 215100 07522 0 2 245000	0.00	2,712.49 2,712.49	2,612.14 2,612.14	0.00 10,649.26 10,649.26
		08/28/19 19 3 P001 CK		2,712.49	0.00	7,936.77
		11/07/19 19 4 P001 CK		2,712.49	0.00	5,224.28
		03/11/20 20 1 P001 CK		2,612.14	0.00	2,612.14
		05/07/20 20 2 P001 CK		2,612.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.45	231.45
703 9	GILBERT,BARBARA & KEVIN H/W 116 BURHANS AVE PATERSON NJ 114-116 BURHANS AVE	38900 00660 79700 07522 0 2 118600	0.00	1,192.80 1,192.79	1,264.49 1,264.48	0.00 4,914.56 4,914.56
		08/28/19 19 3 P001 CK		1,192.80	0.00	3,721.76
		11/07/19 19 4 P001 CK		1,192.79	0.00	2,528.97
		03/11/20 20 1 P001 CK		1,264.49	0.00	1,264.48
		05/07/20 20 2 P001 CK		1,264.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.42	185.42
		Utility Delinquent Int/Pnlty:			2.45	187.87
703 19	MERCADO, RADHAMES 219 DERROM AVENUE PATERSON, NJ 322-326 W BROADWAY	47500 103600 07504 0 2 151100	0.00	1,519.25 1,519.24	1,611.00 1,610.99	0.00 6,260.48 6,260.48
		09/03/19 19 3 P001 CK 3764937871		1,519.25	10.98	4,741.23
		11/07/19 19 4 P001 CK 3769017152		1,519.24	0.00	3,221.99
		03/19/20 20 1 P001 CK 3778019155		1,611.00	18.66	1,610.99
		07/17/20 20 2 P001 CK 3785709225		1,610.99	29.55	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			151.01	151.01
703 20	BERMUDEZ, OSCAR A. & HILARIA 328 W BROADWAY PATERSON, NJ 328 W BROADWAY	30100 00660 142200 07522 0 2 172300	0.00	1,735.84 1,735.84	1,837.03 1,837.02	0.00 7,145.73 7,145.73
		08/28/19 19 3 P001 CK		1,735.84	0.00	5,409.89
		11/07/19 19 4 P001 CK		1,735.84	0.00	3,674.05
		03/11/20 20 1 P001 CK		1,837.03	0.00	1,837.02
		05/07/20 20 2 P001 CK		1,837.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.48	272.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
704 2	BELLOMO, MICHELE & PURIFICACION H/W 136 BURHANS AVE PATERSON NJ 134-136 BURHANS AVE	37800 82100 07522 0 2 119900	0.00	1,206.77 1,206.76	1,278.35 1,278.34	0.00 4,970.22 4,970.22
		08/19/19 19 3 P001 CK 158		1,206.77	0.00	3,763.45
		08/15/19 19 4 JHB Homestead Credi		215.66-	0.00	3,547.79
		10/25/19 19 4 P001 CK 185		991.10	0.00	2,556.69
		03/28/20 20 1 P001 CK 0007190919		1,278.35	0.00	1,278.34
		05/16/20 20 2 P001 CK 0013572916		1,278.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.26	1.26
704 6	CURIEL, NEREYDA & NUNEZ, C. 148-150 BURHANS AVE PATERSON, NJ 148-150 BURHANS AVE	45600 00154 224500 07522 0 2 270100	*Lien**Lien* 0.00	2,973.12 2,973.12	2,879.75 2,879.75	0.00 11,705.74 11,705.74
		08/21/19 19 3 P001 CK 029251		2,973.12	0.00	8,732.62
		11/07/19 19 4 P001 CK		2,973.12	0.00	5,759.50
		03/13/20 20 1 P001 CK		2,879.75	0.00	2,879.75
		05/12/20 20 2 P001 CK		2,879.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			964.81	964.81
		Utility Delinquent Int/Pnlty:			24.48	989.29
704 7	VIZCARRONDO, STANLEY L. 152 BURHANS AVE PATERSON NJ 152 BURHANS AVE	37300 00660 188400 07522 0 2 225700	0.00	2,477.08 2,477.08	2,406.37 2,406.36	0.00 9,766.89 9,766.89
		08/28/19 19 3 P001 CK		2,477.08	0.00	7,289.81
		11/07/19 19 4 P001 CK		2,477.08	0.00	4,812.73
		03/11/20 20 1 P001 CK		2,406.37	0.00	2,406.36
		05/07/20 20 2 P001 CK		2,406.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			299.88	299.88
		Utility Delinquent Int/Pnlty:			3.97	303.85
704 10	R M T AUTO INC (A NJ CORP) 630 HIGH MOUNTAIN RD NORTH Haledon NJ 166 BURHANS AVE	36400 174300 07508 0 4A 210700	0.00	2,355.29 2,355.29	2,246.44 2,246.43	0.00 9,203.45 9,203.45
		06/10/19 19 3 P001 CK 3413961		36.17	0.00	9,167.28
		06/10/20 19 3 P001 CS		0.00	26.04	9,167.28
		06/10/20 19 3 P001 CK 54324012-3		2,319.12	203.51	6,848.16
		06/10/20 19 4 P001 CK 54324012-3		2,355.29	257.90	4,492.87
		06/10/20 20 1 P001 CK 54324012-3		2,246.44	144.90	2,246.43
		06/10/20 20 2 P001 CS		0.00	43.81	2,246.43
		Per Diem Interest:			190.95	2,437.38
		Utility Principal Bal:			432.33	2,869.71
		Utility Delinquent Int/Pnlty:			33.73	2,903.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
704 13	PAGAN, DEBRA & LEONARDO 155 BELMONT AVE PATERSON, NJ 155 BELMONT AVE	30400 00154 126900 07522 0 2 157300	0.00	1,582.85 1,582.85	1,677.10 1,677.09	0.00 6,519.89 6,519.89
		08/28/19 19 3 P001 CK		1,582.85	0.00	4,937.04
		11/07/19 19 4 P001 CK		1,582.85	0.00	3,354.19
		03/13/20 20 1 P001 CK		1,677.10	0.00	1,677.09
		05/12/20 20 2 P001 CK		1,677.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			100.00	100.00
704 14	P.T.R.REALTY,LLC 17 WILSON STREET OAKLAND, NJ 151-153 BELMONT AVE	83000 01003 415800 07436 0 4A 498800	0.00	4,104.00 4,104.00	5,318.11 5,318.10	0.00 18,844.21 18,844.21
		08/27/19 19 3 P001 CK 610701		4,104.00	0.00	14,740.21
		11/04/19 19 4 P001 CK 611082		4,104.00	0.00	10,636.21
		03/18/20 20 1 P001 CK 051087		5,318.11	0.00	5,318.10
		05/23/20 20 2 P001 CK 051423		5,318.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.11	262.11
705 2	GLOCK,JAMET, 1020 SHERMAN AVE PLAINFIELD,NJ 10-12 N 10TH ST	53000 130900 07063 0 2 183900	0.00	1,849.75 1,849.74	1,960.70 1,960.70	0.00 7,620.89 7,620.89
		04/04/20 19 3 P001 CK 4745		1,672.54	115.37	5,948.35
		05/19/20 19 3 P001 CK 4778		177.21	2.84	5,771.14
		04/04/20 19 4 P001 CK 4745		0.00	126.71	5,771.14
		05/19/20 19 4 P001 CK 4778		1,849.74	29.60	3,921.40
		04/04/20 20 1 P001 CK 4745		0.00	46.08	3,921.40
		05/19/20 20 1 P001 CK 4778		1,960.70	31.37	1,960.70
		05/19/20 20 2 P001 CK 4778		1,960.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			8.20	8.20
705 6	VERAS-FERREIRAS RAFAEL 28 30 NORTH 10TH ST PATERSON NJ 28-30 N 10TH ST	53000 110100 07522 0 2 163100	0.00	1,639.27 1,639.26	1,738.94 1,738.93	0.00 6,756.40 6,756.40
		08/28/19 19 3 P001 CK		1,639.27	0.00	5,117.13
		11/07/19 19 4 P001 CK		1,639.26	0.00	3,477.87
		03/11/20 20 1 P001 CK		1,738.94	0.00	1,738.93
		05/07/20 20 2 P001 CK		1,738.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			510.12	510.12
		Utility Delinquent Int/Pnlty:			6.74	516.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
705 9	SANCHEZ, SAMUEL 42-44 N 10TH ST PATERSON, NJ 42-44 N 10TH ST	47700 00660 270400 07522 0 2 318100	0.00	3,203.62 3,203.62	3,391.52 3,391.51	0.00 13,190.27 13,190.27
		05/10/19 19 3 P001 CK 06869167		24.20	0.00	13,166.07
		08/28/19 19 3 P001 CK		3,179.42	0.00	9,986.65
		11/07/19 19 4 P001 CK		3,203.62	0.00	6,783.03
		03/11/20 20 1 P001 CK		3,391.52	0.00	3,391.51
		05/07/20 20 2 P001 CK		3,391.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			134.81	134.81
705 11	GELFMAN, LARISA 7 LINDY ROAD WAYNE, NJ 141 BELMONT AVE	31100 157900 07470 0 2 189000	0.00	2,224.11 2,224.11	2,015.08 2,015.07	0.00 8,478.37 8,478.37
		10/30/19 19 3 P001 CS		2,224.11	98.97	6,254.26
		10/30/19 19 4 P001 CS		2,224.11	0.00	4,030.15
		06/10/20 20 1 P001 CK 54292220-8		2,015.08	76.22	2,015.07
		06/10/20 20 2 P001 CS		0.00	31.53	2,015.07
		06/10/20 20 2 P001 CK 54292220-8		0.00	7.76	2,015.07
		11/04/20 20 2 P001 CS		2,015.07	145.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			661.96	661.96
		Utility Delinquent Int/Pnlty:			13.43	675.39
705 18	RUIZ, LUIS A. & WANDA H/W 37 NORTH NINTH ST PATERSON NJ 37-39 N 9TH ST	47000 141400 07522 0 2 188400	0.00	1,896.51 1,896.50	2,008.68 2,008.68	0.00 7,810.37 7,810.37
		08/12/19 19 3 P001 CK 3763581682		1,896.51	0.00	5,913.86
		11/19/19 19 4 P001 CK 3769771236		1,896.50	9.57	4,017.36
		03/18/20 20 1 P001 CK 3777956046		2,008.68	27.62	2,008.68
		06/01/20 20 2 P001 CK 3782642227		2,008.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.14	0.14
705 21	PEREIRA, WANDA 20 SPENCER AVE CLIFTON, NJ 25-27 N 9TH ST	53000 00660 108400 07013 0 2 161400	0.00	1,622.42 1,622.42	1,720.81 1,720.81	0.00 6,686.46 6,686.46
		08/22/19 19 3 P001 CK		1,622.42	0.00	5,064.04
		11/04/19 19 4 P001 CK		1,622.42	0.00	3,441.62
		11/04/19 19 4 P001 CK		1,622.42	0.00	1,819.20
		11/04/19 19 4 R001 CK		1,622.42	0.00	3,441.62
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,720.81	0.00	1,720.81
		05/26/20 20 2 P001 CK		1,720.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.29	229.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
706 7.01	WEDDERBURN, NEWTON G. 40-42 NORTH 9TH STREET PATERSON, NJ 40-42 N 9TH ST	53000 00660 284200 07522 0 2 337200	*Lien**Lien* 0.00	3,395.10 3,395.10 3,395.10 3,395.10 3,395.10 3,395.10	 3,595.16 3,595.16 0.00 0.00 0.00 0.00	0.00 13,980.52 13,980.52 10,585.42 7,190.32 3,595.16 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		305.27	305.27
			Utility Delinquent Int/Pnlty:		4.04	309.31
706 8	PARAGON ASSET HOLDINGS PL,LLC P.O. BOX 7968 HALEDON, NJ 123-125 BELMONT AVE	40800 159000 07538 0 2 199800	**Sp Charges** 0.00	1,311.32 1,311.31 1,311.32 1,311.31 2,130.22 2,130.22	2,130.22 2,130.22 0.00 0.00 0.00 0.00	0.00 6,883.07 6,883.07 5,571.75 4,260.44 2,130.22 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		603.85	603.85
			Utility Delinquent Int/Pnlty:		27.65	631.50
706 12	PAGAN,LUIS M. & SMITH,ANA M. 39 NORTH 8TH STREET PATERSON,NJ 39-41 N 8TH ST	51800 00660 195600 07522 0 2 247400	 0.00	2,489.93 2,489.92 2,489.92 0.01 2,489.92 2,489.92 2,489.92 2,489.92 2,637.73 2,637.72	2,637.73 2,637.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,255.30 10,255.30 7,765.38 7,765.37 5,275.45 7,765.37 5,275.45 2,637.72 0.00
		08/13/19 19 3 P001 CK 221 08/28/19 19 3 P001 CK 08/28/19 19 3 P001 CK 11/06/19 19 3 J064 CK76806-CORELOG 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		488.21	488.21
			Utility Delinquent Int/Pnlty:		16.26	504.47
706 13	D&D HOUSES, LLC 75 GARBARINO AVENUE WANAQUE, NJ 35-39 N 8TH ST	43100 114600 07465 0 2 157700	 0.00	1,586.82 1,586.82 1,586.82 1,586.82 1,681.36 1,681.36	1,681.36 1,681.36 0.00 0.00 0.00 0.00	0.00 6,536.36 6,536.36 4,949.54 3,362.72 1,681.36 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.46	226.46
			Utility Delinquent Int/Pnlty:		2.99	229.45

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706 14	SANCHEZ, HAROSTEGUI 33-35 NORTH 8TH STREET PATERSON,NJ 33-35 N 8TH ST	52600 00660 110200 07502 0 2 162800	**Sp Charges** 0.00	 1,636.30 1,636.29 1,636.30 1,636.29 1,735.74 1,735.74	 1,735.74 1,735.74 0.00 0.00 0.00 0.00	0.00 6,744.07 6,744.07 5,107.77 3,471.48 1,735.74 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 353.87 358.55
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		353.87	353.87
			Utility Delinquent Int/Pnlty:		4.68	358.55
707 3	GUARDADO, JOAQUIN 14-16 NORTH 8TH STREET PATERSON, NJ 14-16 N 8TH ST	53000 00660 162700 07522 0 2 215700	 0.00	 2,766.32 2,766.31 2,766.32 2,766.31 2,299.75 2,299.74	 2,299.75 2,299.74 0.00 0.00 0.00 0.00	0.00 10,132.12 10,132.12 7,365.80 4,599.49 2,299.74 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 95.95 95.95
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		95.95	95.95
707 4	ELIZONDO, GRETTEL R. 18 N 8TH ST PATERSON NJ 18-20 N 8TH ST	53000 99300 07522 0 2 152300	*Lien**Lien* 0.00	 1,531.14 1,531.14 1,531.14 1,531.14 1,623.79 1,623.78	 1,623.79 1,623.78 95.70 26.79 94.99 105.55	0.00 6,309.85 6,309.85 4,778.71 3,247.57 1,623.78 0.00
		12/06/19 19 3 P201 CK 16261 12/06/19 19 4 P201 CK 16261 05/28/20 20 1 P201 CK 18134 09/11/20 20 2 P201 CK 19370				0.00 0.00 241.57 244.76
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		241.57	241.57
			Utility Delinquent Int/Pnlty:		3.19	244.76
707 7	SADEQUR, RAHMAN 131 SHERMAN AVE. PATERSON, NJ 30 N 8TH ST	41100 00672 69500 07502 0 2 110600	 0.00	 1,112.43 1,112.42 1,112.43 1,112.42 1,179.19 1,179.19	 1,179.19 1,179.19 0.00 0.00 0.00 0.00	0.00 4,583.23 4,583.23 3,470.80 2,358.38 1,179.19 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 156.28 158.35
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		156.28	156.28
			Utility Delinquent Int/Pnlty:		2.07	158.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
707 10	ZUTA,BURIM & VALMIRA 1480 ALPS ROAD WAYNE,NJ 36 N 8TH ST	41100 00660 67600 07470 0 2 108700	0.00	1,093.60 1,093.59	1,158.94 1,158.93	0.00 4,505.06 4,505.06
		08/28/19 19 3 P001 CK		1,093.60	0.00	3,411.46
		11/07/19 19 4 P001 CK		1,093.59	0.00	2,317.87
		03/11/20 20 1 P001 CK		1,158.94	0.00	1,158.93
		05/03/20 20 2 P001 CK 15635760		1,158.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			235.09	235.09
		Utility Delinquent Int/Pnlty:			3.11	238.20
707 11	FERNANDEZ,MANUELO A. 69A MARY STREET LODI,NJ 38-40 N 8TH ST	47700 00660 102500 07644 0 2 150200	**Sp Charges** 0.00	1,511.40 1,511.40	1,601.40 1,601.40	0.00 6,225.60 6,225.60
		08/22/19 19 3 P001 CK		1,511.40	0.00	4,714.20
		11/04/19 19 4 P001 CK		1,511.40	0.00	3,202.80
		11/04/19 19 4 P001 CK		1,511.40	0.00	1,691.40
		11/04/19 19 4 R001 CK		1,511.40	0.00	3,202.80
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,601.40	0.00	1,601.40
		05/26/20 20 2 P001 CK		1,601.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			720.79	720.79
		Utility Delinquent Int/Pnlty:			17.89	738.68
707 13	JCM PROPERTIES XII LLC 449 EAST 18TH STREET PATERSON, NJ 105 BELMONT AVE	29600 00660 102600 07524 0 132200	0.00	1,330.83 1,330.83	1,409.49 1,409.48	0.00 5,480.63 5,480.63
		09/06/19 19 3 P001 CK 3765102662		1,330.83	10.35	4,149.80
		12/12/19 19 4 P001 CK 79267		875.84	11.24	3,273.96
		12/12/19 19 4 P001 CK 79273		454.99	0.00	2,818.97
		12/12/19 20 1 P001 CK 79267		461.20	0.00	2,357.77
		04/14/20 20 1 P001 CK 88308		948.29	13.91	1,409.48
		Per Diem Interest:			0.00	1,409.48
		Utility Principal Bal:			446.71	1,856.19
		Utility Delinquent Int/Pnlty:			5.91	1,862.10
707 14	103 BELMONT AVENUE REALTY LLC 103 BELMONT AVE PATERSON NJ 103 BELMONT AVE	51500 192600 07522 0 4A 244100	0.00	2,684.21 2,684.20	2,602.54 2,602.54	0.00 10,573.49 10,573.49
		09/04/19 19 3 P001 CK 166130		2,684.21	0.00	7,889.28
		11/07/19 19 4 P001 CK		2,684.20	0.00	5,205.08
		03/13/20 20 1 P001 CK		2,602.54	0.00	2,602.54
		05/12/20 20 2 P001 CK		2,602.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.10	181.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
707	14	103 BELMONT AVENUE REALTY LLC	Continued			
			Utility Delinquent Int/Pnlty:		2.39	183.49
707	BELMONT MC BRIDE APARTMENTS L/P	248700				0.00
17	108 CHURCH ST. 3RD FLOOR	4306600		0.00	0.00	
	NEW BRUNSWICK, NJ	08901 0		0.00	0.00	0.00
	91-95 BELMONT AVE	15F 4555300	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		13,632.60	13,632.60
			Utility Delinquent Int/Pnlty:		583.12	14,215.72
707	STEINBERG, RIVKA	38300				0.00
18	70 BIRCH ST	00660 175600		2,154.64	2,280.56	
	LAKEWOOD, NJ	08701 0		2,154.64	2,280.55	8,870.39
	33-35 N 7TH ST	2 213900	0.00			8,870.39
		08/28/19 19 3 P001 CK		2,154.64	0.00	6,715.75
		11/07/19 19 4 P001 CK		2,154.64	0.00	4,561.11
		03/11/20 20 1 P001 CK		2,280.56	0.00	2,280.55
		05/07/20 20 2 P001 CK		2,280.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.47	285.47
707	LPP MORTGAGE LTD	41100	*Lien**Lien*			0.00
22	1 CORPORATE DR, STE 360	08131 115300		1,573.94	1,667.50	
	LAKE ZURICH, IL	60047 0		1,573.93	1,667.50	6,482.87
	PT 21-23 NORTH 7TH ST	2 156400	0.00			6,482.87
		08/28/19 19 3 P001 CK 10037740		1,573.94	0.00	4,908.93
		12/05/19 19 4 P001 CK 10039683		1,573.93	16.73	3,335.00
		12/06/19 20 1 P201 CK 56811		1,598.33	0.00	1,736.67
		03/18/20 20 1 P001 CK 10040076		68.45	0.72	1,668.22
		03/18/20 20 1 J063 TR INT TO PRIN		0.00	0.72	1,668.22
		03/18/20 20 1 J063 TR INT TO PRIN		0.72-	0.00	1,667.50
		05/23/20 20 2 P001 CK 10044290		1,667.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.39	169.39
707	HENDERSON, TYREE & JOYNER, TENEE	53000	*Lien**Lien*			0.00
24	13-15 NORTH 7TH STREET	00660 187100		2,416.49	2,559.90	
	PATERSON, NJ	07522 0		2,416.48	2,559.89	9,952.76
	13-15 N 7TH ST	2 240100	0.00			9,952.76
		08/28/19 19 3 P001 CK		2,416.49	0.00	7,536.27
		11/07/19 19 4 P001 CK		2,416.48	0.00	5,119.79
		03/11/20 20 1 P001 CK		2,559.90	0.00	2,559.89
		05/07/20 20 2 P001 CK		2,559.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		569.87	569.87
			Utility Delinquent Int/Pnlty:		19.15	589.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
707 25	CHOUDHURY,UMME S.& CHOUDHURY,MD 9-11 NORTH 7TH ST PATERSON, NJ 9-11 N 7TH ST	R.I 53000 00660 137400 07522 0 2 190400	0.00	1,915.25 1,915.25	2,030.01 2,030.00	0.00 7,890.51 7,890.51
		08/28/19 19 3 P001 CK		1,915.25	0.00	5,975.26
		08/15/19 19 4 JHB Homestead Credi		320.86-	0.00	5,654.40
		11/07/19 19 4 P001 CK		1,594.39	0.00	4,060.01
		03/11/20 20 1 P001 CK		2,030.01	0.00	2,030.00
		05/07/20 20 2 P001 CK		2,030.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
708 3	PERRY,T. & JOHNSON, R. & BURKE, A. 54 LAUREL STREET PATERSON, NJ 54-58 LAUREL ST	64100 137800 07522 0 2 201900	0.00	2,035.70 2,035.69	2,152.62 2,152.61	0.00 8,376.62 8,376.62
		08/28/19 19 3 P001 CK		2,035.70	0.00	6,340.92
		11/07/19 19 4 P001 CK		2,035.69	0.00	4,305.23
		03/11/20 20 1 P001 CK		2,152.62	0.00	2,152.61
		05/07/20 20 2 P001 CK		2,152.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			256.68	256.68
		Utility Delinquent Int/Pnlty:			3.39	260.07
708 5	PENA NUNEZ,CARLOS V & CLAUDIA S. 57-63 HOPE ST PATERSON NJ 57-63 HOPE ST	53000 147800 07522 0 2 200800	*Lien**Lien*	2,020.49 2,020.48	2,140.89 2,140.88	0.00 8,322.74 8,322.74
		08/13/19 19 3 P001 CK 99392		2,020.49	0.00	6,302.25
		11/04/19 19 4 P001 CK		2,020.48	0.00	4,281.77
		11/04/19 19 4 P001 CK		2,020.48	0.00	2,261.29
		11/04/19 19 4 R001 CK		2,020.48	0.00	4,281.77
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,140.89	0.00	2,140.88
		05/26/20 20 2 P001 CK		2,140.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.36	314.36
		Utility Delinquent Int/Pnlty:			11.01	325.37
708 9	61 GARRISON, LLC PO BOX 1504 PATERSON, NJ 61-63 GARRISON ST	61900 85314 284600 07509 0 4C 346500	0.00	3,612.07 3,612.07	3,694.31 3,694.31	0.00 14,612.76 14,612.76
		08/22/19 19 3 P001 CK 12820		3,612.07	0.00	11,000.69
		11/07/19 19 4 P001 CK		3,612.07	0.00	7,388.62
		03/11/20 20 1 P001 CK		3,694.31	0.00	3,694.31
		05/07/20 20 2 P001 CK		3,694.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			245.52	245.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
708 10.01	FAY SERVICING C/O U.S. BANK 10 ARTILLERY PARK ROAD TOTOWA, NJ PT57-59 GARRISON ST	46500 202600 07512 0 2 249100	0.00	2,507.85 2,507.85	2,655.85 2,655.85	0.00 10,327.40 10,327.40
		08/28/19 19 3 P001 CK		2,507.85	0.00	7,819.55
		11/07/19 19 4 P001 CK		2,507.85	0.00	5,311.70
		03/13/20 20 1 P001 CK		2,655.85	0.00	2,655.85
		05/12/20 20 2 P001 CK		2,655.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			166.09	166.09
		Utility Delinquent Int/Pnlty:			2.20	168.29
709 2	LUKIC, LJILJANA 301 WEST BROADWAY PATERSON, NJ 301 W BROADWAY	30000 104200 07522 0 2 134200	*Lien**Lien* 0.00	1,351.74 1,351.73	1,430.81 1,430.81	0.00 5,565.09 5,565.09
		12/06/19 19 3 P201 CK 33940		1,351.74	84.48	4,213.35
		12/06/19 19 4 P201 CK 33940		1,351.73	23.66	2,861.62
		05/28/20 20 1 P201 CK 35927		1,430.81	83.70	1,430.81
		07/20/20 20 2 P201 CK 37029		1,430.81	56.52	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
709 4	GLM INVESTMENTS LLC 345 BROADWAY PATERSON, NJ 297 W BROADWAY	32800 118600 00114 0 07501 0 2 151400	0.00	1,441.54 1,441.54	1,614.20 1,614.19	0.00 6,111.47 6,111.47
		08/28/19 19 3 P001 CK		1,441.54	0.00	4,669.93
		11/07/19 19 4 P001 CK		1,441.54	0.00	3,228.39
		03/11/20 20 1 P001 CK		1,614.20	0.00	1,614.19
		05/07/20 20 2 P001 CK		1,614.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			266.56	266.56
		Utility Delinquent Int/Pnlty:			3.59	270.15
709 6	AMERI, HOSSEIN (TRUSTEE AMERI, MARK) P.O. BOX 92 HO HO KUS, NJ 293 W BROADWAY	32700 74400 07423 0 2 107100	0.00	1,078.81 1,078.81	1,141.88 1,141.87	0.00 4,441.37 4,441.37
		08/29/19 19 3 P001 CK 18906		1,078.81	0.00	3,362.56
		11/14/19 19 4 P001 CK 19088		1,078.81	0.00	2,283.75
		03/23/20 20 1 P001 CK 19269		1,141.88	0.00	1,141.87
		05/09/20 20 2 P001 CK 19368		1,141.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			257.76	257.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
709 10	VASQUEZ, RAUL J. 23-25 GARRISON STREET PATERSON, NJ 23-25 GARRISON ST	53000 142100 07522 0 2 195100	0.00	2,033.91 2,033.91	2,080.11 2,080.11	0.00 8,228.04 8,228.04
		10/24/19 19 3 P001 CS		2,033.91	49.83	6,194.13
		06/16/20 19 4 P001 CK 3674608		2,033.91	135.06	4,160.22
		06/16/20 20 1 P001 CK 3674608		2,080.11	140.41	2,080.11
		06/16/20 20 2 P001 CK 3674608		0.00	46.80	2,080.11
		08/26/20 20 2 P001 CK 207		2,080.11	59.28	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.71	6.71
709 12	MARTINEZ, RICHARD 307 W BROADWAY PATERSON, NJ 17-19 JOHN ST	52800 128200 07522 0 2 181000	0.00	1,819.92 1,819.92	1,929.78 1,929.78	0.00 7,499.40 7,499.40
		09/24/19 19 3 P001 CS		1,819.92	48.23	5,679.48
		11/20/19 19 4 P001 CS		1,819.92	9.37	3,859.56
		05/04/20 20 1 P001 CS		1,929.78	50.98	1,929.78
		06/02/20 20 2 P001 CS		1,929.78	16.99	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			223.35	223.35
710 2	BATISTA, JOEL M. 4 LAUREL STREET PATERSON NJ 4 LAUREL ST	41000 122400 07522 0 2 163400	*Lien**Lien*	1,735.84 1,735.83	1,742.14 1,742.13	0.00 6,955.94 6,955.94
		08/28/19 19 3 P001 CK		1,735.84	0.00	5,220.10
		11/07/19 19 4 P001 CK		1,735.83	0.00	3,484.27
		03/11/20 20 1 P001 CK		1,742.14	0.00	1,742.13
		05/07/20 20 2 P001 CK		1,742.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			828.93	828.93
		Utility Delinquent Int/Pnlty:			34.06	862.99
710 5	HOLMES, STEPHANIE 24-26 JOHN ST PATERSON NJ 24-26 JOHN ST	46100 126900 07522 0 2 173000	0.00	1,740.63 1,740.62	1,844.49 1,844.49	0.00 7,170.23 7,170.23
		03/27/20 19 3 P001 CK 3778544422		1,740.63	107.06	5,429.60
		03/27/20 19 4 P001 CK 3778544422		973.59	127.07	4,456.01
		06/16/20 19 4 P001 CK 3152914		767.03	30.30	3,688.98
		03/27/20 20 1 P001 CK 3778544422		0.00	51.65	3,688.98
		06/16/20 20 1 P001 CK 3152914		1,844.49	72.86	1,844.49
		06/16/20 20 2 P001 CK 3152914		0.00	41.50	1,844.49
		08/11/20 20 2 P001 CK 3787176785		1,793.77	50.72	50.72
		08/11/20 20 2 P001 CK 3787176785		50.72	0.00	0.00
		08/11/20 20 2 J090 WIPP ERROR		50.72	0.00	50.72
		Per Diem Interest:			0.35	51.07
		Utility Principal Bal:			464.42	515.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
710	5	HOLMES, STEPHANIE	Continued			
			Utility Delinquent Int/Pnlty:		13.64	529.13
710 6	MARTINEZ, NANCY C/O R. MARTINEZ, EXE 110 ADAMS DR., BRICK, NJ 20-22 JOHN ST	53000 120700 08724 0 2 173700	0.00	1,746.49 1,746.49	1,851.95 1,851.95	0.00 7,196.88 7,196.88
		10/02/19 19 3 P001 CK 456		1,694.10	52.39	5,502.78
		01/15/20 19 3 P001 CK 480		52.39	2.46	5,450.39
		01/15/20 19 4 P001 CK 480		1,634.88	56.76	3,815.51
		04/28/20 19 4 P001 CK 498		111.61	4.63	3,703.90
		04/28/20 20 1 P001 CK 498		1,673.67	62.04	2,030.23
		06/06/20 20 1 P001 CK 1169922612		178.28	3.21	1,851.95
		06/06/20 20 2 P001 CK 1169922612		0.00	30.56	1,851.95
		06/13/20 20 2 P001 CK 505		1,851.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		66.79	66.79
710 7	KARIM, ABDUL & TAHERA 18 JOHN ST PATERSON NJ 16-18 JOHN ST	52400 00660 205500 07522 0 2 257900	0.00	2,816.69 2,816.69	2,749.68 2,749.67	0.00 11,132.73 11,132.73
		08/28/19 19 3 P001 CK		2,816.69	0.00	8,316.04
		11/07/19 19 4 P001 CK		2,816.69	0.00	5,499.35
		03/11/20 20 1 P001 CK		2,749.68	0.00	2,749.67
		05/07/20 20 2 P001 CK		2,749.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		35.64	35.64
710 8	SALAZAR, HOOVER & JAMILE T.H/W 12-14 JOHN ST PATERSON NJ 12-14 JOHN ST	51800 00660 164700 07522 0 2 216500	*Lien**Lien*	2,178.26 2,178.26	2,308.28 2,308.27	0.00 8,973.07 8,973.07
		08/28/19 19 3 P001 CK		2,178.26	0.00	6,794.81
		11/07/19 19 4 P001 CK		2,178.26	0.00	4,616.55
		03/21/20 20 1 P001 CK 763650		2,308.28	0.00	2,308.27
		05/07/20 20 2 P001 CK		2,308.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		259.81	259.81
			Utility Delinquent Int/Pnlty:		11.14	270.95
710 14	DE LA ROSA, LEONEL 228 MARYLAND AVE PATERSON, NJ 7 GARRISON ST	37100 00660 146500 07522 0 2 183600	0.00	1,760.71 1,760.70	1,957.50 1,957.50	0.00 7,436.41 7,436.41
		08/28/19 19 3 P001 CK		1,760.71	0.00	5,675.70
		08/15/19 19 4 JHB Homestead Credi		83.76-	0.00	5,591.94
		11/07/19 19 4 P001 CK		1,676.94	0.00	3,915.00
		03/11/20 20 1 P001 CK		1,957.50	0.00	1,957.50
		05/03/20 20 2 P001 CK 37571		1,957.50	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
710	14	DE LA ROSA, LEONEL	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		268.57	268.57
			Utility Delinquent Int/Pnlty:		3.55	272.12
710 16	PEREZ, RADHAMES & MARIAH/W 3 GARRISON ST PATERSON NJ 1-3 GARRISON ST	37000 147700 07522 0 2 184700	0.00	1,858.75 1,858.75	1,969.24 1,969.23	0.00 7,655.97 7,655.97
		09/04/19 19 3 P001 CK 2473125		1,858.75	0.00	5,797.22
		11/07/19 19 4 P001 CK		1,858.75	0.00	3,938.47
		03/18/20 20 1 P001 CK 2548012		1,942.54	26.70	1,995.93
		03/18/20 20 1 J063 TR INT TO PRIN	0.00		26.70	1,995.93
		03/18/20 20 1 J063 TR INT TO PRIN		26.70-	0.00	1,969.23
		05/07/20 20 2 P001 CK		1,969.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		351.03	351.03
			Utility Delinquent Int/Pnlty:		9.78	360.81
710 18	RAHMAN, MOHAMMED 196 MARION ST PATERSON NJ 196-198 MARION ST	44800 144900 07522 0 2 189700	0.00	1,909.39 1,909.38	2,022.54 2,022.54	0.00 7,863.85 7,863.85
		08/28/19 19 3 P001 CK		1,909.39	0.00	5,954.46
		11/07/19 19 4 P001 CK		1,909.38	0.00	4,045.08
		03/11/20 20 1 P001 CK		2,022.54	0.00	2,022.54
		05/07/20 20 2 P001 CK		2,022.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		260.06	260.06
801 9	468 TOTOWA AVE INC 70 SPRUCE ST PATERSON NJ 466-480 TOTOWA AVE	669100 2245800 07501 0 4B 2914900	*Lien**Lien*	32,581.82 32,581.81	31,078.11 31,078.10	0.00 127,319.84 127,319.84
		08/13/19 19 3 P001 CK 1278		32,581.82	0.00	94,738.02
		01/30/20 19 4 P001 CK 1003		32,581.81	1,412.81	62,156.21
		06/18/20 20 1 P901 CK		31,078.11	2,071.77	31,078.10
		09/11/20 20 2 P201 CK 5853		31,078.10	2,020.08	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5,984.51	5,984.51
			Utility Delinquent Int/Pnlty:		417.05	6,401.56
801 11	CHASE ENTERPRISES, LLC 62 KEARNEY STREET PATERSON, NJ 490-500 TOTOWA AVE	320000 580800 07522 0 4B 900800	*Lien**Lien*	9,390.39 9,390.39	9,604.16 9,604.15	0.00 37,989.09 37,989.09
		06/18/20 19 3 P901 CK		9,390.39	1,488.38	28,598.70
		06/18/20 19 4 P901 CK		9,390.39	1,065.81	19,208.31
		06/18/20 20 1 P901 CK		9,604.16	657.88	9,604.15
		09/05/20 20 2 P001 CK 73098		55.47	0.00	9,548.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801	11	CHASE ENTERPRISES, LLC	Continued			
			Per Diem Interest:		405.82	9,954.50
801 19	257-261 20TH AVE REALTY LLC 161 ROUTE 59 SUITE 201 MONSEY NY 103-105 W BROADWAY	97500 164400 10952 0 4A 261900	*Lien**Sp Charges*	2,880.01 2,880.01	2,792.32 2,792.32	0.00 11,344.66 11,344.66
		01/17/20 19 3 P201 CK 10539		2,880.01	239.04	8,464.65
		01/17/20 19 4 P201 CK 10539		2,880.01	109.44	5,584.64
		05/28/20 20 1 P201 CK 10729		2,792.32	163.35	2,792.32
		09/11/20 20 2 P201 CK 10980		2,792.32	181.50	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		637.89	637.89
			Utility Delinquent Int/Pnlty:		54.38	692.27
901 5	RODRIGUEZ,MARISOL 334-336 CROSBY AVE PATERSON NJ 334-336 CROSBY AVE	52600 08140 96700 07502 0 2 149300	*Lien**Lien*	1,501.41 1,501.40	1,591.81 1,591.80	0.00 6,186.42 6,186.42
		06/18/20 19 3 P901 CK		1,501.41	237.97	4,685.01
		08/15/19 19 4 JHB Homestead Credi		223.55-	0.00	4,461.46
		06/18/20 19 4 P901 CK		1,277.85	145.04	3,183.61
		06/18/20 20 1 P901 CK		1,591.81	109.04	1,591.80
		09/11/20 20 2 P201 CK 5854		1,591.80	103.47	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		241.47	241.47
			Utility Delinquent Int/Pnlty:		9.81	251.28
901 8	ISLAM,MOHAMMED FAQRUL & MURSHEDA P 121-123 MANCHESTER AVENUE PATERSON, NJ 121-123 MANCHESTER AVE	55900 198100 07502 0 2 254000	*Lien**Lien*	2,554.27 2,554.26	2,708.10 2,708.09	0.00 10,524.72 10,524.72
		10/31/19 19 3 P001 CS		2,554.27	58.52	7,970.45
		06/18/20 19 4 P901 CK		2,554.26	195.33	5,416.19
		06/18/20 20 1 P901 CK		2,708.10	185.50	2,708.09
		07/09/20 20 2 P001 CS		2,708.09	92.08	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,109.65	1,109.65
			Utility Delinquent Int/Pnlty:		14.67	1,124.32
901 9	CHOWDHURY,MAHBUB & BEAUTY 8806 SYLVANIA ST LORTON, VA 117-119 MANCHESTER AVE	55900 00660 224300 22079 0 2 280200		2,820.43 2,820.42	2,987.43 2,987.43	0.00 11,615.71 11,615.71
		08/28/19 19 3 P001 CK		2,820.43	0.00	8,795.28
		11/07/19 19 4 P001 CK		2,820.42	0.00	5,974.86
		03/11/20 20 1 P001 CK		2,987.43	0.00	2,987.43
		05/07/20 20 2 P001 CK		2,987.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3.13	3.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 13	CRUZ,ANA 3028 LA MIRAGE DR LAUDERHILL, FL 214-216 PATERSON AVE	57000 00660 168900 33319 0 2 225900	0.00	2,272.52 2,272.51 2,272.52 88.59- 2,183.92 2,183.92 2,183.92	2,408.50 2,408.49 0.00 0.00 0.00 0.00	0.00 9,362.02 9,362.02 7,089.50 7,000.91 4,816.99 2,633.07 4,816.99
Original Payment Date: 11/04/19						
		03/05/20 20 1 P001 CK		2,408.50	0.00	2,408.49
		05/26/20 20 2 P001 CK		2,408.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.59	226.59
901 16	MATOS,DIOMEDES 226-230 PATERSON AVE PATERSON NJ 226-230 PATERSON AVE	57000 00660 167400 07502 0 2 224400	*Lien**Lien* 0.00	2,257.64 2,257.64 2,257.64 2,257.64 2,392.51 2,392.50	2,392.51 2,392.50 0.00 0.00 0.00 0.00	0.00 9,300.29 9,300.29 7,042.65 4,785.01 2,392.50 0.00
		08/28/19 19 3 P001 CK		2,257.64	0.00	7,042.65
		11/07/19 19 4 P001 CK		2,257.64	0.00	4,785.01
		03/13/20 20 1 P001 CK		2,392.51	0.00	2,392.50
		05/12/20 20 2 P001 CK		2,392.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			583.24	583.24
		Utility Delinquent Int/Pnlty:			19.01	602.25
901 17	BHUIYAN,FAROUK & SULTANA,NARGISH A. 232 PATERSON AVE PATERSON NJ 230-232 PATERSON AVE	57000 DS001 00660 201600 07502 0 2 258600	250.00	2,766.51 2,766.50 2,766.51 250.00 250.00 2,766.50 2,694.64 2,694.63	2,694.64 2,694.63 0.00 0.00 0.00 0.00 0.00	0.00 10,922.28 10,922.28 8,155.77 8,405.77 8,155.77 5,389.27 2,694.63 0.00
		08/28/19 19 3 P001 CK		2,766.51	0.00	8,155.77
		08/02/19 19 4 J056 NO PD5 FORM		250.00	0.00	8,405.77
		10/17/19 19 4 P001 CK 222		250.00	0.00	8,155.77
		11/07/19 19 4 P001 CK		2,766.50	0.00	5,389.27
		03/11/20 20 1 P001 CK		2,694.64	0.00	2,694.63
		05/07/20 20 2 P001 CK		2,694.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			486.67	486.67
		Utility Delinquent Int/Pnlty:			6.44	493.11
901 18	GARCIA, MASSIELL 234-246 PATERSON AVENUE PATERSON, NJ 234-236 PATERSON AVE	41100 140700 07502 0 2 181800	0.00	1,830.00 1,830.00 1,830.00 1,830.00 1,938.31 1,938.31	1,938.31 1,938.31 0.00 0.00 0.00	0.00 7,536.62 7,536.62 5,706.62 3,876.62 1,938.31 0.00
		08/28/19 19 3 P001 CK		1,830.00	0.00	5,706.62
		11/07/19 19 4 P001 CK		1,830.00	0.00	3,876.62
		03/07/20 20 1 P001 CK 9550064702		1,938.31	0.00	1,938.31
		05/07/20 20 2 P001 CK		1,938.31	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901	18	GARCIA, MASSIELL	Continued			
			Utility Principal Bal:		227.54	227.54
			Utility Delinquent Int/Pnlty:		3.01	230.55
901 19	ISLAM, NABIL 138 REDWOOD AVENUE PATERSON NJ 238 PATERSON AVE	35100 60900 07502 0 2 96000	0.00	965.56 965.55 965.56 965.55 1,023.53 1,023.52	1,023.53 1,023.52	0.00 3,978.16 3,978.16 3,012.60 2,047.05 1,023.52 0.00
		08/28/19 19 3 P001 CK		965.56	0.00	3,012.60
		11/07/19 19 4 P001 CK		965.55	0.00	2,047.05
		03/11/20 20 1 P001 CK		1,023.53	0.00	1,023.52
		05/07/20 20 2 P001 CK		1,023.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
902 3	SHAHIDUZZAMAN MOHAMMED 193 PATERSON AVE PATERSON NJ 32 JAMES ST	37000 53400 07502 0 2 90400	0.00	908.98 908.97 908.98 908.97 963.82 963.82	963.82 963.82	0.00 3,745.59 3,745.59 2,836.61 1,927.64 963.82 0.00
		09/04/19 19 3 P001 CK	3978312	908.98	0.00	2,836.61
		12/06/19 19 4 P201 CK	33954	908.97	7.07	1,927.64
		05/28/20 20 1 P201 CK	35959	963.82	48.50	963.82
		08/17/20 20 2 P001 CS		963.82	51.08	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
902 4	AHMED, SHAHIN 36 JAMES STREET PATERSON NJ 36 JAMES ST	37000 108300 00597 0 2 145300	*Lien**Lien*	1,462.83 1,462.83 1,462.83 1,462.83 1,501.68 47.48 47.48 1,549.15	1,549.16 1,549.15	0.00 6,023.97 6,023.97 4,561.14 3,098.31 1,596.63 1,549.15 1,501.67 47.48-
		08/28/19 19 3 P001 CK		1,462.83	0.00	4,561.14
		11/07/19 19 4 P001 CK		1,462.83	0.00	3,098.31
		02/14/20 20 1 P001 CK	131747	1,501.68	0.00	1,596.63
		03/11/20 20 1 P001 CK		47.48	0.00	1,549.15
		03/14/20 20 1 P001 CK	10302905	47.48	0.00	1,501.67
		05/07/20 20 2 P001 CK		1,549.15	0.00	47.48-
			Per Diem Interest:		0.00	47.48-
			Utility Principal Bal:		229.69	182.21
			Utility Delinquent Int/Pnlty:		3.04	185.25
902 6	PADILLA, ZAIDA 383 EAST 23RD STREET PATERSON NJ 89 MANCHESTER AVE	35600 79900 07514 0 2 115500	0.00	1,162.07 1,162.07 1,162.07 1,162.07 56.54 1,174.90	1,231.44 1,231.43	0.00 4,787.01 4,787.01 3,624.94 2,462.87 2,406.33 1,231.43
		08/14/19 19 3 P001 CK	3010	1,162.07	0.00	3,624.94
		11/27/19 19 4 P001 CK	3028	1,162.07	6.71	2,462.87
		11/27/19 20 1 P001 CK	3028	56.54	0.00	2,406.33
		02/25/20 20 1 P001 CK	3089	1,174.90	0.00	1,231.43

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902	6	PADILLA, ZAIDA		Continued		
		08/15/20 20	2 P001 CK 2860	1,231.43	25.72	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	93.32	93.32
902						0.00
8	HASAN,E MD & AMINA H/W 81-83 MANCHESTER AVENUE PATERSON, NJ 81-83 MANCHESTER AVE	44700 00660 149300 07502 0 2 194000	0.00	1,952.01 1,952.01	2,068.39 2,068.38	8,040.79 8,040.79
		08/28/19 19	3 P001 CK	1,952.01	0.00	6,088.78
		11/07/19 19	4 P001 CK	1,952.01	0.00	4,136.77
		03/11/20 20	1 P001 CK	2,068.39	0.00	2,068.38
		05/07/20 20	2 P001 CK	2,068.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	332.26	332.26
902						0.00
14	BLAIR, RICHARD 188 PATERSON AVE PATERSON NJ 186-188 PATERSON AVE	58900 00672 92800 07502 0 2 151700	0.00	1,523.05 1,523.04	1,617.39 1,617.39	6,280.87 6,280.87
		08/28/19 19	3 P001 CK	1,523.05	0.00	4,757.82
		11/07/19 19	4 P001 CK	1,523.04	0.00	3,234.78
		03/11/20 20	1 P001 CK	1,617.39	0.00	1,617.39
		05/07/20 20	2 P001 CK	1,617.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.70	175.70
				Utility Delinquent Int/Pnlty:	2.32	178.02
903						0.00
3	RASHID, MOHAMMED & SHAHNAZ 54 JAMES ST PATERSON NJ 54-56 JAMES ST	40900 163600 07502 0 2 204500	0.00	2,244.35 2,244.35	2,180.34 2,180.33	8,849.37 8,849.37
		08/23/19 19	3 P001 CS	2,244.35	0.00	6,605.02
		11/12/19 19	4 P001 CS	2,244.35	0.00	4,360.67
		02/20/20 20	1 P001 CS	2,180.34	0.00	2,180.33
		05/20/20 20	2 P001 CS	2,180.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	357.10	357.10
				Utility Delinquent Int/Pnlty:	4.72	361.82
903						0.00
6	SAFE HARBOR HOLDINGS, LLC PO BOX 1596 CLIFTON, NJ 183-185 WAYNE AVE	51400 248300 07015 0 2 299700	0.00	3,298.80 3,298.79	3,195.34 3,195.34	12,988.27 12,988.27
		09/20/19 19	3 P001 CK 148	3,298.80	80.82	9,689.47
		12/04/19 19	4 P001 CK 151	3,298.79	54.43	6,390.68
		06/13/20 20	1 P001 CK 9765810513	3,195.34	198.11	3,195.34
		06/13/20 20	2 P001 CK 9765810513	0.00	54.32	3,195.34
		06/13/20 20	2 P001 CK 9765810513	67.68	0.00	3,127.66
		09/02/20 20	2 P001 CK 3788426511	3,076.68	123.54	50.98

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903	6	SAFE HARBOR HOLDINGS, LLC	Continued			
			Per Diem Interest:		2.24	53.22
903 7	RODRIGUEZ ISOLINA 181 WAYNE AVE PATERSON NJ 181 WAYNE AVE	37000 00672 200500 07502 0 2 237500	*Lien**Lien* 0.00	2,391.79 2,391.79	2,532.18 2,532.17	0.00 9,847.93 9,847.93
		08/28/19 19 3 P001 CK		2,391.79	0.00	7,456.14
		11/07/19 19 4 P001 CK		2,391.79	0.00	5,064.35
		03/11/20 20 1 P001 CK		2,532.18	0.00	2,532.17
		05/07/20 20 2 P001 CK		2,532.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		160.59	160.59
			Utility Delinquent Int/Pnlty:		2.12	162.71
903 10	HP351, LLC 351 UNION AVENUE PATERSON, NJ 349-351 UNION AVE	73300 03638 114400 07502 0 4A 187700	*Lien**Lien* 0.00	1,956.27 1,956.26	2,001.22 2,001.21	0.00 7,914.96 7,914.96
		08/28/19 19 3 P001 CK		1,956.27	0.00	5,958.69
		11/07/19 19 4 P001 CK		1,956.26	0.00	4,002.43
		03/11/20 20 1 P001 CK		2,001.22	0.00	2,001.21
		05/07/20 20 2 P001 CK		2,001.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.67	337.67
			Utility Delinquent Int/Pnlty:		4.47	342.14
903 14	RAHMAN, MOHAMMED & MUKTA 110 MANCHESTER AVENUE PATERSON, NJ 07502 90 MANCHESTER AVE	41100 00672 79300 97502 0 2 120400	 0.00	1,154.71 1,154.70	1,283.68 1,283.67	0.00 4,876.76 4,876.76
		08/27/19 19 3 P001 CK		1,154.71	0.00	3,722.05
		10/30/19 19 4 P001 CK		1,154.70	0.00	2,567.35
		03/11/20 20 1 P001 CK		1,283.68	0.00	1,283.67
		05/05/20 20 2 P001 CK		1,283.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		186.50	186.50
			Utility Delinquent Int/Pnlty:		2.47	188.97
903 16	CHOWDHURY, SABRINA 100 EASTERN WAY RUTHERFORD, NJ 94 MANCHESTER AVE	41100 113400 07070 0 2 154500	 0.00	1,555.10 1,555.10	1,647.24 1,647.24	0.00 6,404.68 6,404.68
		08/28/19 19 3 P001 CK		1,555.10	0.00	4,849.58
		11/07/19 19 4 P001 CK		1,555.10	0.00	3,294.48
		03/11/20 20 1 P001 CK		1,647.24	0.00	1,647.24
		05/07/20 20 2 P001 CK		1,647.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		106.20	106.20

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904 4	UDDIN, CHERAG 231 WAYNE AVENUE PATERSON, NJ 229-231 WAYNE AVE	53000 00660 134800 07502 0 2 187800	*Lien**Lien* 0.00	 1,888.40 1,888.40 1,888.40 1,888.40 2,002.28 2,002.28	 2,002.28 2,002.28 0.00 0.00 0.00 0.00	 0.00 7,781.36 7,781.36 5,892.96 4,004.56 2,002.28 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 408.92 414.33
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		408.92	408.92
			Utility Delinquent Int/Pnlty:		5.41	414.33
904 5	CHOUDHURY, DHAEF A 225-227 WAYNE AVE PATERSON NJ 225-227 WAYNE AVE	53000 173200 07502 0 2 226200	 0.00	 2,276.57 2,276.56 2,276.57 2,276.56 2,411.70 2,411.69	 2,411.70 2,411.69 0.00 0.00 0.00 0.00	 9,376.52 9,376.52 7,099.95 4,823.39 2,411.69 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 784.46 808.75
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		784.46	784.46
			Utility Delinquent Int/Pnlty:		24.29	808.75
904 9	MUSTAFA, MORSHED & CHOWDHURY, J.H/W 215 WAYNE AVE PATERSON NJ 213-215 WAYNE AVE	53000 00660 236300 07502 0 2 289300	 0.00	 3,179.57 3,179.56 3,179.57 110.22- 3,069.34 3,084.46 3,084.45	 3,084.46 3,084.45 0.00 0.00 0.00 0.00	 12,528.04 12,528.04 9,348.47 9,238.25 6,168.91 3,084.45 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.02	0.02
904 10	CALAUTTI, JOSEPH 211 WAYNE AVE PATERSON, NJ 211 WAYNE AVE	41100 00660 165200 07502 0 2 206300	 0.00	 2,077.16 2,077.15 2,077.16 2,077.15 2,199.53 2,199.52	 2,199.53 2,199.52 0.00 0.00 0.00 0.00	 8,553.36 8,553.36 6,476.20 4,399.05 2,199.52 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 310.58 314.97
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		310.58	310.58
			Utility Delinquent Int/Pnlty:		4.39	314.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
904 12	CRUZ, RAMON & HERNANDEZ, L 205 WAYNE AVE PATERSON NJ 205-207 WAYNE AVE	47000 00660 255300 07503 0 2 302300	0.00	3,324.57 3,324.56 3,324.57 3,324.56 3,223.06 3,223.06	3,223.06 3,223.06 0.00 0.00 0.00 0.00	0.00 13,095.25 13,095.25 9,770.68 6,446.12 3,223.06 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.37	226.37
			Utility Delinquent Int/Pnlty:		0.03	226.40
904 14	TEPON, GOLAM M. 55 JAMES ST PATERSON NJ 51-57 JAMES ST	58900 SC001 00660 118700 07502 0 2 177600	250.00	1,722.65 1,722.64 1,722.65 217.63- 1,505.01 1,831.03 1,831.03	1,831.03 1,831.03 0.00 0.00 0.00 0.00 0.00	0.00 7,107.35 7,107.35 5,384.70 5,167.07 3,662.06 1,831.03 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		138.59	138.59
904 17	RAHMAN, MOHAMMAD 110-112 MANCHESTER AVENUE PATERSON, NJ 110-112 MANCHESTER AVE	45500 00660 98900 07502 0 2 144400	0.00	1,451.77 1,451.76 1,451.77 1,451.76 1,539.56 1,539.56	1,539.56 1,539.56 0.00 0.00 0.00 0.00	0.00 5,982.65 5,982.65 4,530.88 3,079.12 1,539.56 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		234.01	234.01
			Utility Delinquent Int/Pnlty:		3.09	237.10
904 18	DELLI GATTI, CARMELA 242 FRENCH HILL RD WAYNE, NJ 114-116 MANCHESTER AVE	50600 155200 07470 0 2 205800	0.00	2,070.05 2,070.04 2,070.05 2,070.04 2,194.20 2,194.19	2,194.20 2,194.19 0.00 0.00 0.00 0.00	0.00 8,528.48 8,528.48 6,458.43 4,388.39 2,194.19 0.00
		08/27/19 19 3 P001 CK 474 10/26/19 19 4 P001 CK 478 04/04/20 20 1 P001 CK 490 05/30/20 20 2 P001 CK 492				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		7.01	67.01

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904 20	RAHMAN, FAYEZ A. & ALI, MUTMAYENN 193 GRANT AVENUE TOTOWA, NJ 120-124 MANCHESTER AVE	61300 00660 183600 07512 0 2 244900	0.00	2,463.00 2,462.99 2,463.00 2,462.99 2,611.07 2,611.07	2,611.07 2,611.07 0.00 0.00 0.00 0.00	0.00 10,148.13 10,148.13 7,685.13 5,222.14 2,611.07 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 699.10 708.34
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		699.10	699.10
			Utility Delinquent Int/Pnlty:		9.24	708.34
905 3	HAYATH HOLDINGS LTD 10 ARTILLERY PARK TOTOWA NJ 137 SHERMAN AVE	41100 44000 07512 0 2 85100	*Lien**Lien*	855.36 855.36 855.36 855.36 907.32 38.63 868.68	907.32 907.31 59.99 56.45 0.00 0.00 0.00	0.00 3,525.35 3,525.35 2,669.99 1,814.63 907.31 868.68 0.00
		03/30/20 19 3 P001 CK 591001741 03/30/20 19 4 P001 CK 591001741 03/30/20 20 1 P001 CK 591001741 03/30/20 20 2 P001 CK 591001741 05/16/20 20 2 P001 CK 10095503				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		115.76	115.76
			Utility Delinquent Int/Pnlty:		1.65	117.41
905 4	HERNANDEZ, ALCANTARA DIOMEDES 133-135 SHERMAN AVENUE PATERSON, NJ 133-135 SHERMAN AVE	53000 168800 07502 0 2 221800	0.00	2,231.87 2,231.87 2,231.87 2,231.87 2,364.79 2,364.78	2,364.79 2,364.78 0.00 0.00 0.00 0.00	0.00 9,193.31 9,193.31 6,961.44 4,729.57 2,364.78 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 321.46 325.71
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		321.46	321.46
			Utility Delinquent Int/Pnlty:		4.25	325.71
905 6	CHOWDHURY, D. & SARKER, T. 127 SHERMAN AVE PATERSON NJ 125-127 SHERMAN AVE	53000 00660 264300 07502 0 2 317300	0.00	3,482.93 3,482.93 3,482.93 3,482.93 3,382.99 3,382.99	3,382.99 3,382.99 0.00 0.00 0.00 0.00	0.00 13,731.84 13,731.84 10,248.91 6,765.98 3,382.99 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 237.39 237.39
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		237.39	237.39

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905 7	HOSSAIN, MOHAMMED 121-123 SHERMAN AVE PATERSON NJ 121-123 SHERMAN AVE	53000 00660 156100 07502 0 2 209100	0.00	2,102.76 2,102.75	2,229.38 2,229.38	0.00 8,664.27 8,664.27
		08/28/19 19 3 P001 CK		2,102.76	0.00	6,561.51
		11/07/19 19 4 P001 CK		2,102.75	0.00	4,458.76
		03/11/20 20 1 P001 CK		2,229.38	0.00	2,229.38
		05/07/20 20 2 P001 CK		2,229.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			333.34	333.34
		Utility Delinquent Int/Pnlty:			4.41	337.75
905 12	ZORRILLA, LOUIS & PISKUNOV, SYLVIA 107 SHERMAN AVE PATERSON NJ 107 SHERMAN AVE	41100 01175 124300 07502 0 2 165400	0.00	1,665.30 1,665.30	1,763.46 1,763.46	0.00 6,857.52 6,857.52
		08/27/19 19 3 P001 CK		1,665.30	0.00	5,192.22
		08/15/19 19 4 JHB Homestead Credi		103.89-	0.00	5,088.33
		10/30/19 19 4 P001 CK		1,561.41	0.00	3,526.92
		03/11/20 20 1 P001 CK		1,763.46	0.00	1,763.46
		05/05/20 20 2 P001 CK		1,763.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			97.02	97.02
905 14	91-93 SHERMAN AVE LLC 411 19TH AVENUE PATERSON NJ 91-103 SHERMAN AVE	170700 960000 07504 0 4A 1130700	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.09	334.09
		Utility Delinquent Int/Pnlty:			6.28	340.37
905 18	ARGUELLO, JORGE & CARMEN H/W 379 UNION AVENUE PATERSON, NJ 379 UNION AVE	29600 00660 214100 07502 0 2 243700	0.00	2,698.53 2,698.53	2,598.28 2,598.28	0.00 10,593.62 10,593.62
		08/28/19 19 3 P001 CK		2,698.53	0.00	7,895.09
		11/07/19 19 4 P001 CK		2,698.53	0.00	5,196.56
		03/11/20 20 1 P001 CK		2,598.28	0.00	2,598.28
		05/07/20 20 2 P001 CK		2,598.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			200.14	200.14
905 26	VIDAL, FRANCISCO & DIOMEDED A 186-188 WAYNE AVE PATERSON NJ 186-188 WAYNE AVE	49100 00660 161400 07502 0 2 210500	0.00	2,118.79 2,118.79	2,244.31 2,244.30	0.00 8,726.19 8,726.19
		08/28/19 19 3 P001 CK		2,118.79	0.00	6,607.40
		11/07/19 19 4 P001 CK		2,118.79	0.00	4,488.61
		03/11/20 20 1 P001 CK		2,244.31	0.00	2,244.30

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905	26	VIDAL,FRANCISCO & DIOMEDE A	Continued			
		05/07/20 20 2 P001 CK		2,244.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	271.81	271.81
				Utility Delinquent Int/Pnlty:	3.59	275.40
905	91 103 SHERMAN AVE LLC	462100	*Lien**Lien*			0.00
27	411 19TH AVE	1000000		0.00	15,588.63	
	PATERSON NJ	07504 0		0.00	15,588.62	31,177.25
	190-200 WAYNE AVE	4A 1462100	0.00			31,177.25
		10/21/19 19 4 J065 2019 Added S		55,406.27	0.00	86,583.52
		06/18/20 19 4 P901 CK		55,406.27	6,194.03	31,177.25
		06/18/20 20 1 P901 CK		15,588.63	1,067.82	15,588.62
		09/11/20 20 2 P201 CK 81639		15,588.62	1,013.26	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	411.12	411.12
				Utility Delinquent Int/Pnlty:	9.99	421.11
905	KARUNA,ROY S.	37800				0.00
28	202 WAYNE AVENUE	00660 218300		2,827.89	2,730.49	
	PATERSON,NJ	07502 0		2,827.89	2,730.48	11,116.75
	202 WAYNE AVE	2 256100	0.00			11,116.75
		08/28/19 19 3 P001 CK		2,827.89	0.00	8,288.86
		11/07/19 19 4 P001 CK		2,827.89	0.00	5,460.97
		03/11/20 20 1 P001 CK		2,730.49	0.00	2,730.48
		05/07/20 20 2 P001 CK		2,730.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	686.40	686.40
				Utility Delinquent Int/Pnlty:	9.08	695.48
905	ALI,RUKON & JAHANGIR	42000				0.00
29	204 WAYNE AVE	00660 174300		2,178.43	2,306.14	
	PATERSON,NJ	07522 0		2,178.43	2,306.14	8,969.14
	204 WAYNE AVE	2 216300	0.00			8,969.14
		08/28/19 19 3 P001 CK		2,178.43	0.00	6,790.71
		08/15/19 19 4 JHB Homestead Credi		209.63-	0.00	6,581.08
		11/07/19 19 4 P001 CK		1,968.80	0.00	4,612.28
		03/11/20 20 1 P001 CK		2,306.14	0.00	2,306.14
		05/07/20 20 2 P001 CK		2,306.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.03	0.03
905	HAYATH HOLDINGS LTD LIABILITY CO.	54900				0.00
31	10 ARTILLERY PARK	114400		1,701.80	1,805.04	
	TOTOWA, NJ	07512 0		1,701.80	1,805.03	7,013.67
	210-212 WAYNE AVE	2 169300	0.00			7,013.67
		11/07/19 19 3 P001 CK 116134		1,617.56	84.24	5,396.11
		11/07/19 19 3 P001 CK 116132		84.24	0.00	5,311.87
		11/07/19 19 4 P001 CK 116132		1,701.80	0.00	3,610.07
		03/13/20 20 1 P001 CK		1,805.04	0.00	1,805.03

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905	31	HAYATH HOLDINGS LTD LIABILITY CO.	Continued			
		05/12/20 20 2 P001 CK		1,805.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	460.47	460.47
				Utility Delinquent Int/Pnlty:	6.09	466.56
905	214 WAYNE AVE LLC	42100	*Lien**Lien*			0.00
32	214 WAYNE AVENUE	173800		2,371.34	2,301.88	
	PATERSON NJ	07502 0		2,371.33	2,301.88	9,346.43
	214 WAYNE AVE	2 215900	0.00			9,346.43
		08/29/19 19 3 P001 CK 1916		2,371.34	0.00	6,975.09
		06/18/20 19 4 P901 CK		2,371.33	174.57	4,603.76
		06/18/20 20 1 P901 CK		2,301.88	157.68	2,301.88
		09/11/20 20 2 P201 CK 5857		2,301.88	149.62	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	411.49	411.49
				Utility Delinquent Int/Pnlty:	9.51	421.00
905	IVANOW, LYDIA	42100 DS001	*Lien**Lien*			0.00
33	216 WAYNE AVE	00660 113000		1,498.55	1,591.14	
	PATERSON NJ	07502 0		1,498.54	1,591.14	6,179.37
	216 WAYNE AVE	2 155100	250.00			6,179.37
		08/28/19 19 3 P001 CK		1,498.55	0.00	4,680.82
		08/15/19 19 4 JHB Homestead Credi		116.05-	0.00	4,564.77
		11/07/19 19 4 P001 CK		1,382.49	0.00	3,182.28
		03/11/20 20 1 P001 CK		1,591.14	0.00	1,591.14
		05/07/20 20 2 P001 CK		1,591.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	60.19	60.19
				Utility Delinquent Int/Pnlty:	0.01	60.20
905	CORONADO, JOSE	42100				0.00
35	220 WAYNE AVENUE	00672 154300		1,977.95	2,093.98	
	PATERSON, NJ	07502 0		1,977.95	2,093.97	8,143.85
	220 WAYNE AVE	2 196400	0.00			8,143.85
		08/27/19 19 3 P001 CK		1,977.95	0.00	6,165.90
		10/30/19 19 4 P001 CK		1,977.95	0.00	4,187.95
		03/11/20 20 1 P001 CK		2,093.98	0.00	2,093.97
		05/05/20 20 2 P001 CK		2,093.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.77	147.77
905	DILISIO, PHILIP	48700	*Lien**Lien*			0.00
37	69 FRANKLIN PLACE	94600		1,440.86	1,527.84	
	TOTOWA, NJ	07511 0		1,440.86	1,527.83	5,937.39
	224 1/2 226 WAYNE AVE	2 143300	0.00			5,937.39
		01/17/20 19 3 P201 CK 2631		1,440.86	119.59	4,496.53
		01/17/20 19 4 P201 CK 2631		1,440.86	54.75	3,055.67
		05/28/20 20 1 P201 CK 2755		1,527.84	89.38	1,527.83
		09/11/20 20 2 P201 CK 3076		1,527.83	99.31	0.00

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905	37	DILISIO, PHILIP	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		238.33	238.33
			Utility Delinquent Int/Pnlty:		3.15	241.48
905 37.01	AHMED,KAMAL & ZAKIA H/W ETAL 228 WAYNE AVENUE PATERSON, NJ 1/2 226-228 WAYNE AVE	48700 00597 240600 07502 0 2 289300	0.00	2,912.77 2,912.77	3,084.46 3,084.45	0.00 11,994.45 11,994.45
		08/28/19 19 3 P001 CK		2,912.77	0.00	9,081.68
		11/07/19 19 4 P001 CK		2,912.77	0.00	6,168.91
		03/13/20 20 1 P001 CK		3,084.46	0.00	3,084.45
		05/12/20 20 2 P001 CK		3,084.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		114.84	114.84
905 38	HASAN,BADRUL & KHANAM,RIPA 230-232 WAYNE AVE PATERSON,NJ 230-232 WAYNE AVE	55300 00660 148600 07502 0 2 203900	0.00	2,051.22 2,051.22	2,173.94 2,173.94	0.00 8,450.32 8,450.32
		08/28/19 19 3 P001 CK		2,051.22	0.00	6,399.10
		11/07/19 19 4 P001 CK		2,051.22	0.00	4,347.88
		03/11/20 20 1 P001 CK		2,173.94	0.00	2,173.94
		05/07/20 20 2 P001 CK		2,173.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		359.21	359.21
			Utility Delinquent Int/Pnlty:		4.75	363.96
906 6	ARIAS, TERESA 135 SHERIDAN AVE PATERSON NJ 135 SHERIDAN AVE	37000 00660 35700 07502 0 2 72700	0.00	225.76 225.76	775.11 775.10	0.00 2,001.73 2,001.73
		08/28/19 19 3 P001 CK		225.76	0.00	1,775.97
		08/15/19 19 4 JHB Homestead Credi		185.42-	0.00	1,590.55
		11/07/19 19 4 P001 CK		40.34	0.00	1,550.21
		03/11/20 20 1 P001 CK		775.11	0.00	775.10
		05/07/20 20 2 P001 CK		775.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
906 7	129-133 SHERIDAN AVENUE LLC 258 MC BRIDE AVE PATERSON NJ 129-133 SHERIDAN AVE	68100 278700 07501 0 4C 346800	0.00	4,184.14 4,184.13	3,697.51 3,697.51	0.00 15,763.29 15,763.29
		08/30/19 19 3 P001 CK 1199		4,184.14	0.00	11,579.15
		11/07/19 19 4 P001 CK 1203		4,184.13	0.00	7,395.02
		03/11/20 20 1 P001 CK 1207		3,697.51	0.00	3,697.51
		05/11/20 20 2 P001 CK 1209		3,697.51	0.00	0.00
			Per Diem Interest:		0.00	0.00

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906	7	129-133 SHERIDAN AVENUE LLC	Continued			
			Utility Principal Bal:		179.08	179.08
906 10	BHUIYAN, BAHAR 677 TOTOWA RD TOTOWA, NJ 123 SHERIDAN AVE	41100 00672 167800 07512 0 2 208900	0.00	2,104.01 2,104.00 2,104.01 2,104.00 2,227.25 2,227.24	2,227.25 2,227.24 0.00 0.00 0.00 0.00	0.00 8,662.50 8,662.50 6,558.49 4,454.49 2,227.24 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				6,558.49 4,454.49 2,227.24 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		411.09	411.09
			Utility Delinquent Int/Pnlty:		0.46	411.55
906 11	BHUIYAN, BAHAR 677 TOTOWA RD TOTOWA, NJ 121 SHERIDAN AVE	41100 00672 114700 07512 0 2 155800	0.00	1,567.99 1,567.98 1,567.99 1,567.98 1,661.11 1,661.10	1,661.11 1,661.10 0.00 0.00 0.00 0.00	0.00 6,458.18 6,458.18 4,890.19 3,322.21 1,661.10 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				4,890.19 3,322.21 1,661.10 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		294.48	294.48
			Utility Delinquent Int/Pnlty:		0.33	294.81
906 12	KURURY, KULSUM 119 SHERIDAN AVE PATERSON NJ 119 SHERIDAN AVE	41100 00660 117700 07502 0 2 158800	0.00	1,641.83 1,641.83 1,641.83 1,641.83 1,693.09 1,693.09	1,693.09 1,693.09 0.00 0.00 0.00 0.00	0.00 6,669.84 6,669.84 5,028.01 3,386.18 1,693.09 0.00
		08/28/19 19 3 P001 CK 10/31/19 19 4 P001 CK 8678 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				5,028.01 3,386.18 1,693.09 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		325.11	325.11
			Utility Delinquent Int/Pnlty:		6.97	332.08
906 14	MENDOZA, LUIS J. 111 SHERIDAN AVE PATERSON, NJ 111-113 SHERIDAN AVE	53000 247100 07502 0 2 300100	0.00	3,287.70 3,287.69 3,287.70 3,287.69 3,199.61 3,199.60	3,199.61 3,199.60 0.00 0.00 0.00 0.00	0.00 12,974.60 12,974.60 9,686.90 6,399.21 3,199.60 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				9,686.90 6,399.21 3,199.60 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		347.39	347.39
			Utility Delinquent Int/Pnlty:		4.59	351.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
906 19	KHAN, EBADUR 170 LEE AVENUE 2ND FLR HALEDON, NJ 07502 97 SHERIDAN AVE	41100 96200 07502 0 2 137300	0.00	1,382.46 1,382.45 1,382.46 1,382.45 1,463.87 1,463.86 1,463.86 1,463.86	1,463.87 1,463.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,692.64 5,692.64 4,310.18 2,927.73 1,463.86 2,927.72
Original Payment Date: 05/26/20						
		05/26/20 20 2 P001 CK 3782212281		1,463.86	0.00	1,463.86
		06/04/20 20 2 P001 CK 3782881980		1,463.86	10.73	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			406.76	406.76
		Utility Delinquent Int/Pnlty:			5.38	412.14
906 22	KHALIQUE, ABDUL & KHALIQUE, RABIA 91 SHERIDAN AVE PATERSON NJ 89-91 SHERIDAN AVE	53000 71300 07502 0 2 124300	0.00	1,248.22 1,248.22 1,248.22 1,248.22 1,325.26 1,325.26 1,325.26	1,325.26 1,325.26 0.00 0.00 0.00 0.00 0.00	0.00 5,146.96 5,146.96 3,898.74 2,650.52 1,325.26 0.00
		08/27/19 19 3 P001 CK		1,248.22	0.00	3,898.74
		10/30/19 19 4 P001 CK		1,248.22	0.00	2,650.52
		03/11/20 20 1 P001 CK		1,325.26	0.00	1,325.26
		05/05/20 20 2 P001 CK		1,325.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
906 25	BARBIERI, ANGELA 399 UNION AVE PATERSON NJ 397-399 UNION AVE	47000 370800 07502 0 4A 417800	0.00	4,594.21 4,594.21 2,530.28 2,063.93 2,000.00 2,594.21 2,000.00 2,454.50 1,931.19 2,523.31	4,454.50 4,454.50 63.93 28.90 0.00 33.46 0.00 77.01 68.81 68.13	0.00 18,097.42 18,097.42 15,567.14 13,503.21 11,503.21 8,909.00 6,909.00 4,454.50 2,523.31 0.00
		09/05/19 19 3 P001 CK 3958		2,530.28	63.93	15,567.14
		10/03/19 19 3 P001 CK 3973		2,063.93	28.90	13,503.21
		11/07/19 19 4 P001 CK 3987		2,000.00	0.00	11,503.21
		12/09/19 19 4 P001 CK 3998		2,594.21	33.46	8,909.00
		03/09/20 20 1 P001 CK 4025		2,000.00	0.00	6,909.00
		05/06/20 20 1 P001 CK 3781260284		2,454.50	77.01	4,454.50
		06/09/20 20 2 P001 CK 3783208842		1,931.19	68.81	2,523.31
		08/03/20 20 2 P001 CK 3786668967		2,523.31	68.13	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			365.75	365.75
906 27	MARTIN, JUAN 391 1/2 UNION AVE PATERSON NJ 391-1/2 393 UNION AVE	42300 122900 07502 0 2 165200	0.00	1,568.65 1,568.64 1,568.65 1,568.64 1,761.33 1,761.33	1,761.33 1,761.33 0.00 0.00 0.00 0.00	0.00 6,659.95 6,659.95 5,091.30 3,522.66 1,761.33 0.00
		08/28/19 19 3 P001 CK		1,568.65	0.00	5,091.30
		11/07/19 19 4 P001 CK		1,568.64	0.00	3,522.66
		03/11/20 20 1 P001 CK		1,761.33	0.00	1,761.33
		05/07/20 20 2 P001 CK		1,761.33	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
906	27	MARTIN, JUAN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		192.58	192.58
906 28	PAGANO, DOMINICK FAMILY TRUST, ETAL 180 HYDEWAY DR PO BOX 133 TOTOWA NJ 389 UNION AVE	41100 364100 07511 0 4A 405200	0.00	4,528.48 4,528.48	4,320.17 4,320.16	0.00 17,697.29 17,697.29
		08/27/19 19 3 P001 CK 172		4,528.48	0.00	13,168.81
		11/07/19 19 4 P001 CK 176		4,528.48	0.00	8,640.33
		03/11/20 20 1 P001 CK 181		4,320.17	0.00	4,320.16
		05/27/20 20 2 P001 CK 182		4,320.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,597.78	3,597.78
906 37	READ, ANGEL EDUARD 104 SHERMAN AVE PATERSON NJ 104 SHERMAN AVE	37000 00660 153800 07502 0 2 190800	*Lien**Lien*	1,921.37 1,921.36	2,034.27 2,034.27	0.00 7,911.27 7,911.27
		08/28/19 19 3 P001 CK		1,921.37	0.00	5,989.90
		11/07/19 19 4 P001 CK		1,921.36	0.00	4,068.54
		03/11/20 20 1 P001 CK		2,034.27	0.00	2,034.27
		05/07/20 20 2 P001 CK		2,034.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		237.25	237.25
			Utility Delinquent Int/Pnlty:		3.14	240.39
906 42	KADIR, ABDUL & ROKEYA H/W 60 BOYLE AVENUE TOTOWA, NJ 118 SHERMAN AVE	41100 00660 216000 07512 0 2 257100	*Lien**Lien*	2,834.58 2,834.58	2,741.15 2,741.14	0.00 11,151.45 11,151.45
		08/28/19 19 3 P001 CK		2,834.58	0.00	8,316.87
		11/07/19 19 4 P001 CK		2,834.58	0.00	5,482.29
		03/11/20 20 1 P001 CK		2,741.15	0.00	2,741.14
		05/07/20 20 2 P001 CK		2,741.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		397.04	397.04
			Utility Delinquent Int/Pnlty:		5.25	402.29
906 44	PIZZALI, FELIX & LUZ H H/W & UBRI, M 124 SHERMAN AVE PATERSON NJ 124-126 SHERMAN AVE	53000 01175 144400 07502 0 2 197400		1,985.72 1,985.71	2,104.64 2,104.63	0.00 8,180.70 8,180.70
		08/27/19 19 3 P001 CK		1,985.72	0.00	6,194.98
		10/30/19 19 4 P001 CK		1,985.71	0.00	4,209.27
		03/11/20 20 1 P001 CK		2,104.64	0.00	2,104.63
		05/05/20 20 2 P001 CK		2,104.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		294.56	294.56
			Utility Delinquent Int/Pnlty:		3.89	298.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
907 1	MALAYSIA HOLDINGS,CO.,INC PO BOX 8254 HALEDON, NJ 140 SHERIDAN AVE	43100 236700 07538 0 4C 279800	0.00	3,375.86 3,375.86	2,983.17 2,983.17	0.00 12,718.06 12,718.06
		10/15/19 19 3 P001 CK 3767451766		3,375.86	94.08	9,342.20
		01/15/20 19 4 P001 CK 3773275674		3,375.86	94.08	5,966.34
		06/13/20 20 1 P001 CK 9851119270		2,983.17	128.99	2,983.17
		06/13/20 20 2 P001 CK 9851119270		22.17	0.00	2,961.00
		07/23/20 20 2 P001 CK 3786005463		2,961.00	42.55	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			312.96	312.96
907 2	AHMED ANSAR & SHAHNAZ 137-139 ALBION AVE PATERSON NJ 137-139 ALBION AVE.	53000 00660 233500 07502 0 2 286500	0.00	3,139.98 3,139.98	3,054.60 3,054.60	0.00 12,389.16 12,389.16
		08/31/19 19 3 P001 CK 5004173653		3,139.98	0.00	9,249.18
		11/07/19 19 4 P001 CK		3,139.98	0.00	6,109.20
		03/11/20 20 1 P001 CK		3,054.60	0.00	3,054.60
		05/07/20 20 2 P001 CK		3,054.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			433.76	433.76
		Utility Delinquent Int/Pnlty:			5.74	439.50
907 9	ORTIZ, ALEXIS 121 ALBION AVE PATERSON NJ 121-123 ALBION AVE	47000 00597 123500 07502 0 2 170500	0.00	1,715.85 1,715.84	1,817.84 1,817.83	0.00 7,067.36 7,067.36
		08/28/19 19 3 P001 CK		1,715.85	0.00	5,351.51
		11/07/19 19 4 P001 CK		1,715.84	0.00	3,635.67
		03/13/20 20 1 P001 CK		1,817.84	0.00	1,817.83
		05/12/20 20 2 P001 CK		1,817.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			109.44	109.44
907 15	HUSSAIN,TAJJUL 103 ALBION AVENUE PATERSON, NJ 103 ALBION AVE	41100 73300 07502 0 2 114400	0.00	1,151.17 1,151.17	1,219.71 1,219.70	0.00 4,741.75 4,741.75
		08/28/19 19 3 P001 CK		1,151.17	0.00	3,590.58
		11/07/19 19 4 P001 CK		1,151.17	0.00	2,439.41
		03/11/20 20 1 P001 CK		1,219.71	0.00	1,219.70
		05/16/20 20 2 P001 CK 80094589		1,219.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.15	195.15
		Utility Delinquent Int/Pnlty:			2.58	197.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
907 16	SEVILLANO, MARIANNA A. 101 ALBION AVENUE PATERSON, NJMN 101 ALBION AVE	41100 75800 07502 0 2 116900	0.00	1,175.95 1,175.95	1,246.37 1,246.36	0.00 4,844.63 4,844.63
		08/02/19 19 3 P001 CS		1,175.95	0.00	3,668.68
		08/15/19 19 4 JHB Homestead Credi		206.46-	0.00	3,462.22
		11/07/19 19 4 P001 CS		793.54	0.00	2,668.68
		11/07/19 19 4 P001 CK 242		175.95	0.00	2,492.73
		05/04/20 20 1 P001 CS		1,246.37	25.76	1,246.36
		08/04/20 20 2 P001 CS		499.24	25.76	747.12
		08/07/20 20 2 P001 CS		747.12	0.50	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			81.91	81.91
907 17	ORTEGA, VICTOR & CHEIDA E H/W 97 ALBION AVENUE PATERSON NJ 97-99 ALBION AVE	53000 124900 07502 0 2 177900	0.00	1,789.20 1,789.20	1,896.73 1,896.73	0.00 7,371.86 7,371.86
		08/28/19 19 3 P001 CK		1,789.20	0.00	5,582.66
		11/07/19 19 4 P001 CK		1,789.20	0.00	3,793.46
		05/03/20 20 1 P001 CK 439287		1,860.04	36.69	1,933.42
		05/03/20 20 1 P001 CK 444821		36.69	0.00	1,896.73
		05/09/20 20 2 P001 CK 509666		1,896.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			117.54	117.54
907 19	MONTESINO, ESPEDY & ZAPATA, E 93 ALBION AVE PATERSON NJ 93-95 ALBION AVE	49700 144100 07502 0 2 193800	0.00	1,948.95 1,948.95	2,066.25 2,066.25	0.00 8,030.40 8,030.40
		08/13/19 19 3 P001 CK 9376		1,948.95	0.00	6,081.45
		11/16/19 19 4 P001 CK 9839		1,948.95	0.00	4,132.50
		03/27/20 20 1 P001 CK 10461		2,066.25	0.00	2,066.25
		05/16/20 20 2 P001 CK 10715		2,066.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			158.57	158.57
907 21	KANA-NGUIMDO, ACHILLE P. 89 ALBION AVE PATERSON, NJ 89 ALBION AVE	37000 81200 07502 0 2 118200	0.00	1,189.92 1,189.91	1,260.22 1,260.22	0.00 4,900.27 4,900.27
		08/28/19 19 3 P001 CK		1,189.92	0.00	3,710.35
		11/07/19 19 4 P001 CK		1,189.91	0.00	2,520.44
		03/11/20 20 1 P001 CK		1,260.22	0.00	1,260.22
		05/07/20 20 2 P001 CK		1,260.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			139.23	139.23
		Utility Delinquent Int/Pnlty:			0.11	139.34

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907 23	AHMED, ZAKARIA 407-411 UNION AVENUE PATERSON NJ PT 407-PT411 UNION AVE	49100 00660 296100 07522 0 2 345200	0.00	3,803.59 3,803.58 3,803.59 3,803.58 3,680.46 3,680.45	3,680.46 3,680.45 0.00 0.00 0.00 0.00	0.00 14,968.08 14,968.08 11,164.49 7,360.91 3,680.45 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	391.24	391.24
907 25	HOSSAIN MOHAMMED A. 86 SHERIDAN AVE PATERSON NJ 86 SHERIDAN AVE	37000 00660 162200 07502 0 2 199200	0.00	2,005.71 2,005.70 2,005.71 263.00- 1,742.70 2,123.83 2,123.83	2,123.83 2,123.83 0.00 0.00 0.00 0.00 0.00	0.00 8,259.07 8,259.07 6,253.36 5,990.36 4,247.66 2,123.83 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	266.54	266.54
907 26	BEGUM, MUNNI 10 ARTILLERY PARK ROAD TOTOWA,NJ 88 SHERIDAN AVE	41100 125900 07512 0 2 167000	0.00	1,681.16 1,681.15 1,681.16 1,681.15 1,780.52 1,780.52	1,780.52 1,780.52 0.00 0.00 0.00 0.00	0.00 6,923.35 6,923.35 5,242.19 3,561.04 1,780.52 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	327.94	327.94
				Utility Delinquent Int/Pnlty:	4.34	332.28
907 27	RAMOS,DANIEL & GONZALEZ,S. 90 SHERIDAN AVE PATERSON NJ 90 SHERIDAN AVE	41100 00672 82300 07502 0 2 123400	0.00	1,241.46 1,241.46 1,241.46 140.71- 1,100.75 1,315.67 1,315.66	1,315.67 1,315.66 0.00 0.00 0.00 0.00 0.00	0.00 5,114.25 5,114.25 3,872.79 3,732.08 2,631.33 1,315.66 0.00
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.34	124.34
				Utility Delinquent Int/Pnlty:	1.15	125.49

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907 29	HUSSAIN, JAHANGIR & AKHTAR, ROMENA 96 SHERIDAN AVE PATERSON NJ 94-96 SHERIDAN AVE	56200 00660 146400 07502 0 2 202600	*Lien**Lien* 0.00	 2,038.33 2,038.33 2,038.33 2,038.33 2,160.08 2,160.08	 2,160.08 2,160.08 0.00 0.00 0.00 0.00	 0.00 8,396.82 8,396.82 6,358.49 4,320.16 2,160.08 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		720.37	720.37
			Utility Delinquent Int/Pnlty:		23.14	743.51
907 31	BEG, MIZRA R. ISLAM & TAHID, ABDUL 102 SHERIDAN AVE PATERSON, NJ 102 SHERIDAN AVE	41700 00660 107000 07502 0 2 148700	*Lien**Lien* 0.00	 1,496.54 1,496.53 1,496.54 1,496.53 1,585.41 1,585.41	 1,585.41 1,585.41 0.00 0.00 0.00 0.00	 0.00 6,163.89 6,163.89 4,667.35 3,170.82 1,585.41 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		275.05	275.05
			Utility Delinquent Int/Pnlty:		3.64	278.69
907 32	BEG, MIRZA R. 104-106 SHERIDAN AVE PATERSON, NJ 104-106 SHERIDAN AVE	46800 00660 160400 07502 0 2 207200	 0.00	 2,085.01 2,085.00 2,085.01 2,085.00 2,209.13 2,209.12	 2,209.13 2,209.12 92.78 0.00 0.00 0.00	 0.00 8,588.26 8,588.26 6,503.25 4,418.25 2,209.12 0.00
		10/28/19 19 3 P001 CK 410256368 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		780.74	780.74
			Utility Delinquent Int/Pnlty:		19.01	799.75
907 33	108 SHERIDAN ST HOLDINGS LLC 333 2ND AVE, #31 LYNDHURST, NJ 108-110 SHERIDAN AVE	53000 208000 07071 0 2 261000	 0.00	 2,860.33 2,860.32 2,860.33 2,860.32 2,782.73 2,782.72	 2,782.73 2,782.72 321.28 324.65 190.62 158.62	 0.00 11,286.10 11,286.10 8,425.77 5,565.45 2,782.72 0.00
		06/18/20 19 3 P901 CK 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 09/05/20 20 2 P001 CK 8520				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.67	139.67

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907 34	GLSSQFEGT LLC 35 MADISON AVE PATERSON NJ 112 SHERIDAN AVE	41100 95000 07524 0 2 136100	*Lien**Lien* 0.00	1,369.49 1,369.49	1,451.07 1,451.06	0.00 5,641.11 5,641.11
		12/06/19 19 3 P201 CK 16305		1,369.49	85.59	4,271.62
		12/06/19 19 4 P201 CK 16305		1,369.49	23.97	2,902.13
		05/28/20 20 1 P201 CK 18136		1,451.07	84.89	1,451.06
		09/11/20 20 2 P201 CK 19371		1,451.06	94.32	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
907 35	SALAZAR,ZOILA & SALAZAR,FABRICIO 114 SHERIDAN AVE PATERSON NJ 114 SHERIDAN AVE	41100 00672 182800 07502 0 2 223900	 0.00	2,253.76 2,253.76	2,387.18 2,387.17	0.00 9,281.87 9,281.87
		08/27/19 19 3 P001 CK		2,253.76	0.00	7,028.11
		10/30/19 19 4 P001 CK		2,253.76	0.00	4,774.35
		03/11/20 20 1 P001 CK		2,387.18	0.00	2,387.17
		05/05/20 20 2 P001 CK		2,387.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			100.00	100.00
907 36	116 SHERIDAN AVE LLC 116 SHERIDAN AVE PATERSON NJ 116 SHERIDAN AVE	41100 60500 07502 0 2 101600	 0.00	1,022.14 1,022.14	1,083.24 1,083.23	0.00 4,210.75 4,210.75
		05/21/19 19 3 P001 CK 1378		0.20	0.00	4,210.55
		11/01/19 19 3 P001 CK 3768653503		1,021.94	20.44	3,188.61
		11/01/19 19 4 P001 CK 3768653503		1,022.14	0.00	2,166.47
		06/18/20 20 1 P901 CK		1,083.24	32.98	1,083.23
		08/10/20 20 2 P001 CK 294		1,083.23	43.68	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
907 37	118 SHERIDAN AVE LLC 411 19TH AVENUE PATERSON, NEW JERSEY 118 SHERIDAN AVE	41100 160000 07504 0 2 201100	*Lien**Lien* 0.00	2,044.98 2,044.97	2,144.08 2,144.08	0.00 8,378.11 8,378.11
		01/17/20 19 3 P201 CK 1209-1256		2,044.98	169.73	6,333.13
		01/17/20 19 4 P201 CK 1209-1256		2,044.97	77.71	4,288.16
		05/28/20 20 1 P201 CK 2567		2,144.08	125.43	2,144.08
		09/11/20 20 2 P201 CK 3710		2,144.08	139.37	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
908 2	AQUIMEDEZ ALMONTE DURAN 139 REDWOOD AVE PATERSON NJ 137-139 REDWOOD AVE	39700 00660 245300 07522 0 2 285000	0.00	3,136.95 3,136.94 3,136.95 3,136.94 3,038.61 3,038.61	3,038.61 3,038.61 0.00 0.00 0.00 0.00	0.00 12,351.11 12,351.11 9,214.16 6,077.22 3,038.61 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	744.67	744.67
				Utility Delinquent Int/Pnlty:	26.21	770.88
908 3	AKERS, HAZEL D 135 REDWOOD AVE PATERSON NJ 135 REDWOOD AVE	38700 130300 07522 0 2 169000	*Lien**Lien* 0.00	1,700.98 1,700.98 1,700.98 1,700.98 1,801.84 1,801.84	1,801.84 1,801.84 0.00 0.00 0.00 0.00	0.00 7,005.64 7,005.64 5,304.66 3,603.68 1,801.84 0.00
		08/21/19 19 3 P001 CK 029242 11/08/19 19 4 P001 CK 153137 03/21/20 20 1 P001 CK 379488 05/23/20 20 2 P001 CK 509664				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.34	211.34
				Utility Delinquent Int/Pnlty:	2.79	214.13
908 6	PAGAN, JORGE & CAROLYN A H/W 60 VALLEY ROAD CLIFTON, NJ 125-127 REDWOOD AVE	55300 285600 07013 0 4C 340900	0.00	4,112.75 4,112.74 2,056.38 2,056.37 2,056.37 2,056.37 1,817.31 1,817.30 0.00 3,634.60	3,634.61 3,634.60 0.00 20.79 0.00 33.63 0.00 60.51 59.97 38.16	0.00 15,494.70 15,494.70 13,438.32 11,381.95 9,325.58 7,269.21 5,451.90 3,634.60 0.00
		08/28/19 19 3 P001 CK 571 09/05/19 19 3 P001 CK 573 11/08/19 19 4 P001 CK 622 12/26/19 19 4 P001 CK 576 03/10/20 20 1 P001 CK 580 06/04/20 20 1 P001 CS 06/04/20 20 2 P001 CS 06/25/20 20 2 P001 CK 597				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	483.43	483.43
				Utility Delinquent Int/Pnlty:	6.39	489.82
908 8	PEREIRA, WINNIE C & ROMIAS 119 REDWOOD AVE PATERSON NJ 119 REDWOOD AVE	39000 00660 81500 07522 0 2 120500	0.00	1,218.09 1,218.08 1,218.09 1,218.08 1,284.74 1,284.74	1,284.74 1,284.74 0.00 0.00 0.00 0.00	0.00 5,005.65 5,005.65 3,787.56 2,569.48 1,284.74 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.13	1.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
908 9	JCM PROPERTIES XIV, LLC 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 117 REDWOOD AVE	43100 125700 07047 0 4A 168800	0.00	1,770.00 1,769.99 1,753.19 16.81 0.00 1,769.99 1,799.71	1,799.71 1,799.71 51.05 0.28 16.81 29.20 0.00	0.00 7,139.41 7,139.41 5,386.22 5,369.41 5,369.41 3,599.42 1,799.71 1,900.70
Per Diem Interest:					100.99	
908 11	HOSSAIN,AFZAL & THOUHIDARA H/W 111 REDWOOD AVENUE PATERSON, NJ 111 REDWOOD AVE	39000 00672 133600 07522 0 2 172600	0.00	1,738.81 1,738.81 1,738.81 1,738.81 1,840.23 1,840.22	1,840.23 1,840.22 0.00 0.00 0.00 0.00	0.00 7,158.07 7,158.07 5,419.26 3,680.45 1,840.22 0.00 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					161.81	161.81
908 12	KABIR MOHAMMED 157 WEST 19TH ST BAYONNE NJ 109 REDWOOD AVE	39000 72300 07002 0 2 111300	0.00	1,119.36 1,119.36 1,119.36 1,119.36 1,186.66 1,186.65	1,186.66 1,186.65 10.20 9.70 0.00 27.16	0.00 4,612.03 4,612.03 3,492.67 2,373.31 1,186.65 0.00 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					307.28	307.28
Utility Delinquent Int/Pnlty:					6.14	313.42
908 13	ACEVEDO, BERNARDO 428 PARK AVENUE PATERSON NJ 105-107 REDWOOD AVE	50500 215900 07504 0 2 266400	*Lien**Lien*	2,956.89 2,956.88 2,956.89 2,956.88 2,840.30 2,840.30	2,840.30 2,840.30 0.00 0.00 0.00 0.00	0.00 11,594.37 11,594.37 8,637.48 5,680.60 2,840.30 0.00 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					303.11	303.11
Utility Delinquent Int/Pnlty:					4.01	307.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
908 17	MC FARLANE, AUDLEY & SHIRLEY H/W 93 REDWOOD AVE PATERSON NJ 93 REDWOOD AVE	39000 239600 07522 0 2 278600	0.00	3,078.89 3,078.88	2,970.38 2,970.37	0.00 12,098.52 12,098.52
		08/28/19 19 3 P001 CK		3,078.89	0.00	9,019.63
		11/07/19 19 4 P001 CK		3,078.88	0.00	5,940.75
		03/13/20 20 1 P001 CK		2,970.38	0.00	2,970.37
		05/12/20 20 2 P001 CK		2,970.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			506.54	506.54
		Utility Delinquent Int/Pnlty:			8.16	514.70
908 20	AUTOZONE INC C/O AMERESCO /33A88-X P.O. BOX 182463 COLUMBUS, OH 435-439 UNION AVE	365300 893200 53218 0 4A 1258500	*Lien**Lien* 0.00	13,118.85 13,118.84	13,417.88 13,417.88	0.00 53,073.45 53,073.45
		08/29/19 19 3 P001 CK 1449197		13,118.85	0.00	39,954.60
		10/30/19 19 4 P001 CK 001472537		13,118.84	0.00	26,835.76
		03/28/20 20 1 P001 CK 1532655		13,417.88	0.00	13,417.88
		05/03/20 20 2 P001 CK 1545701		13,417.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.86	309.86
908 26	88 ALBION AVE HOLDINGS LLC P.O. BOX 1504 PATERSON NJ 88 ALBION AVE	32900 135300 07509 0 2 168200	0.00	1,695.20 1,695.20	1,793.31 1,793.31	0.00 6,977.02 6,977.02
		08/30/19 19 3 P001 CK 3468		1,695.20	0.00	5,281.82
		11/01/19 19 4 P001 CK 3502		1,695.20	0.00	3,586.62
		03/16/20 20 1 P001 CK 3777754611		1,793.31	0.00	1,793.31
		05/11/20 20 2 P001 CK 3781498909		1,793.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			129.44	129.44
908 28	A&M PROPERTY MANAGEMENT LLC 92 ALBION AVENUE PATERSON, NJ 92 ALBION AVE	41100 113800 07502 0 2 154900	0.00	1,559.07 1,559.07	1,651.51 1,651.51	0.00 6,421.16 6,421.16
		11/07/19 19 3 P001 CK 3769072203		1,559.07	34.84	4,862.09
		11/07/19 19 4 P001 CK 3769072203		6.09	0.00	4,856.00
		01/22/20 19 4 P001 CK 3773889817		1,552.98	29.15	3,303.02
		03/18/20 20 1 P001 CK 3777972973		1,651.51	19.23	1,651.51
		10/05/20 20 2 P001 CK 3790184432		1,596.73	63.00	54.78
		10/22/20 20 2 P001 CK 3791319981		54.78	0.47	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
908 29	MERCADO, LIZETTE E 94 ALBION AVE PATERSON NJ 94-96 ALBION AVE	53000 00660 140600 07502 0 2 193600	0.00	1,946.97 1,946.96 1,946.97 1,946.96 2,064.12 2,064.12	2,064.12 2,064.12 0.00 0.00 0.00 0.00	0.00 8,022.17 8,022.17 6,075.20 4,128.24 2,064.12 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.65	159.65
908 30	AHMED, MD SALEK & MD TAREQUE 98 ALBION AVE PATERSON NJ 98 ALBION AVE	41100 161700 07502 0 2 202800	*Lien**Lien* 0.00	2,042.47 2,042.46 2,042.47 2,042.46 2,162.21 2,162.21	2,162.21 2,162.21 127.65 35.74 0.00 0.00	0.00 8,409.35 8,409.35 6,366.88 4,324.42 2,162.21 0.00
		12/06/19 19 3 P201 CK 16306 12/06/19 19 4 P201 CK 16306 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	884.39	884.39
				Utility Delinquent Int/Pnlty:	19.67	904.06
908 31	100 ABION AVE. HOLDING, LLC P.O. BOX 1504 PATERSON NJ 100 ALBION AVE	41100 00660 107800 07509 0 2 148900	0.00	1,502.83 1,502.82 1,502.83 1,502.82 1,587.54 1,587.54	1,587.54 1,587.54 0.00 0.00 0.00 0.00	0.00 6,180.73 6,180.73 4,677.90 3,175.08 1,587.54 0.00
		08/29/19 19 3 P001 CK 11/08/19 19 4 P001 CK 03/16/20 20 1 P001 CK 3777754184 05/11/20 20 2 P001 CK 3781499186				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	106.23	106.23
908 33	UDDIN, LUTFUR 280 PREAKNESS AVENUE PATERSON, NJ 104-106 ALBION AVE	53000 00895 171900 07502 0 2 224900	*Lien**Lien* 0.00	2,262.60 2,262.60 2,262.60 2,262.60 2,397.84 2,397.84	2,397.84 2,397.84 0.00 0.00 0.00 0.00	0.00 9,320.88 9,320.88 7,058.28 4,795.68 2,397.84 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	819.70	819.70
				Utility Delinquent Int/Pnlty:	26.18	845.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
908 35	ALI, ABDUL 112 ALBION AVE PATERSON NJ 112 ALBION AVE			41100			0.00
		00660	129	200		1,714.94	1,815.70
		07502		0		1,714.94	1,815.70
		2	170	300			7,061.28
					0.00		7,061.28
		08/28/19	19	3	P001	CK	5,346.34
		11/07/19	19	4	P001	CK	3,631.40
		03/11/20	20	1	P001	CK	1,815.70
		05/07/20	20	2	P001	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	60.00
						Utility Delinquent Int/Pnlty:	7.01
908 36	PAULINO, LEONELLY 114 ALBION AVE PATERSON NJ 114 ALBION AVE			41100			0.00
		00660	154	900		1,973.99	2,089.71
		07502		0		1,973.98	2,089.71
		2	196	000			8,127.39
					0.00		8,127.39
		08/13/19	19	3	P001	CK 35979	6,153.40
		11/07/19	19	4	P001	CK	4,179.42
		02/22/20	20	1	P001	CK 0716298	2,089.71
		05/12/20	20	2	P001	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	224.97
							224.97
908 39	SUNSET GLOBAL ASSETS, LLC P.O. BOX 131 LAKEWOOD, NJ 124 ALBION AVE			41100			0.00
				164	900	2,277.51	2,196.33
		08701		0		2,277.50	2,196.32
		2	206	000			8,947.66
					0.00		8,947.66
		12/10/19	19	3	P001	CK 1043	6,670.15
		12/10/19	19	4	P001	CK 1043	4,401.76
		06/18/20	19	4	P901	CK	4,392.65
		06/18/20	20	1	P901	CK	2,196.32
		07/07/20	20	2	P001	CK 1559	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	155.74
908 40	AHMED SHAHEL 126 ALBION AVE PATERSON NJ 126 ALBION AVE			41100			0.00
		05987	113	100		1,552.13	1,644.05
		07502		0		1,552.13	1,644.04
		2	154	200			6,392.35
					0.00		6,392.35
		04/26/19	19	3	P001	CK 8060	6,383.64
		08/22/19	19	3	P001	CK	4,840.22
		11/04/19	19	4	P001	CK	3,288.09
		11/04/19	19	4	P001	CK	1,735.96
		11/04/19	19	4	R001	CK	3,288.09
		Original Payment Date:		11/04/19			
		03/05/20	20	1	P001	CK	1,644.04
		05/26/20	20	2	P001	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	548.58
						Utility Delinquent Int/Pnlty:	12.15
							560.73

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908 42	UDDIN, SALA 132 ALBION AVENUE PATERSON NJ 130-132 ALBION AVE	53000 112100 07502 0 2 165100	*Lien**Lien* 0.00	 1,660.17 1,660.16 1,660.17 1,660.16 1,760.26 1,760.25	 1,760.26 1,760.25 0.00 0.00 0.00 0.00	 0.00 6,840.84 6,840.84 5,180.67 3,520.51 1,760.25 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 257.76 3.41
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			0.00 257.76 261.17
908 43	ROSARIO, ODALIS 134 ALBION AVENUE PATERSON, NJ 134 ALBION AVE	41100 87700 07502 0 2 128800	 0.00	 1,389.65 1,389.64 1,389.65 1,389.64 1,203.52 169.72 169.72 1,373.23	 1,373.24 1,373.23 0.00 0.00 0.00 0.00 22.28 0.00	 0.00 5,525.76 5,525.76 4,136.11 2,746.47 1,542.95 1,373.23 1,203.51 169.72-
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 03/11/20 20 1 P001 CK 04/14/20 20 1 P001 CR 3779902988 05/07/20 20 2 P001 CK				169.72- 169.72- 10.30 12.68
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			0.00 180.02 2.38
908 44	SOTO, JUAN & MIRIAN & MANUEL & ETAL 345 MANCHESTER AVENUE NORTH HALEDON, NJ 136 ALBION AVE	41100 159000 00660 0 07508 0 2 200100	 0.00	 2,015.70 2,015.69 60.61 2,015.70 60.61 2,015.69 2,133.42 2,133.42	 2,133.42 2,133.42 0.00 0.00 0.00 0.00 0.00	 0.00 8,298.23 8,298.23 8,237.62 6,221.92 6,282.53 4,266.84 2,133.42 0.00
		08/27/19 19 3 P001 CR 3764487729 08/27/19 19 3 P001 CK 08/30/19 19 3 J063 TR TO SPEC ASSM 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 295.56 3.91
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			0.00 295.56 299.47
909 1	FERRERAS, DIANESA 140 REDWOOD AVE PATERSON NJ 140 REDWOOD AVE	31200 190300 00660 0 07522 0 2 221500	*Lien**Lien* 0.00	 2,231.05 2,231.04 2,231.05 2,231.04 2,361.59 2,361.58	 2,361.59 2,361.58 0.00 0.00 0.00 0.00	 0.00 9,185.26 9,185.26 6,954.21 4,723.17 2,361.58 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 249.80
			Per Diem Interest: Utility Principal Bal:			0.00 249.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
909 4	TAVAREZ,HILDA & ALMONTE,CATHERINE 169 JASPER STREET PATERSON NJ 167-169 JASPER ST	53000 00660 124700 07522 0 2 177700	0.00	1,787.22 1,787.21 1,787.22 1,787.21 1,894.60 1,894.60	1,894.60 1,894.60 0.00 0.00 0.00 0.00	0.00 7,363.63 7,363.63 5,576.41 3,789.20 1,894.60 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 389.49 394.64
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		389.49	389.49
			Utility Delinquent Int/Pnlty:		5.15	394.64
909 7	ALGARIN,FELIX & DE JESUS,GLADYS 161 JASPER ST PATERSON, NJ 161 JASPER ST	41100 00660 99600 07502 0 2 140700	0.00	1,416.16 1,416.16 1,416.16 1,416.16 1,500.11 1,500.11	1,500.11 1,500.11 0.00 0.00 0.00 0.00	0.00 5,832.54 5,832.54 4,416.38 3,000.22 1,500.11 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 247.99 251.27
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		247.99	247.99
			Utility Delinquent Int/Pnlty:		3.28	251.27
909 8	NAZIN, MOHAMMED & AKTAR, AMBIYA H/W 159 JASPER STREET PATERSON, NJ 159 JASPER ST	41100 00660 147700 07522 0 2 188800	0.00	1,900.46 1,900.46 1,900.46 1,900.46 2,012.95 2,012.94	2,012.95 2,012.94 0.00 0.00 0.00 0.00	0.00 7,826.81 7,826.81 5,926.35 4,025.89 2,012.94 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 466.14 472.30
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		466.14	466.14
			Utility Delinquent Int/Pnlty:		6.16	472.30
909 9	LATIF, MONSUR 157 JASPER ST PATERSON NJ 157 JASPER ST	41100 189300 07522 0 2 230400	0.00	2,642.00 2,642.00 2,642.00 2,642.00 2,642.00 2,642.00	2,456.48 2,456.47 0.00 0.00 0.00 0.00	0.00 10,196.95 10,196.95 7,554.95 4,912.95 2,270.95 4,912.95
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				0.00 0.00 2,456.47 0.00
		Original Payment Date: 11/04/19				0.00
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				2,456.47 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		490.99	490.99
			Utility Delinquent Int/Pnlty:		6.49	497.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
909 12	MENDEZ, EDWIN 151 JASPER STREET PATERSON, NJ 151 JASPER ST	41100 00660 137800 07522 0 2 178900	0.00	1,830.31 1,830.30 1,830.31 1,830.30 1,907.39 1,907.39	1,907.39 1,907.39 0.00 0.00 0.00 0.00	0.00 7,475.39 7,475.39 5,645.08 3,814.78 1,907.39 0.00 0.00 220.65 220.65
909 13	RABBANI, GULAM & AHMED, FARUQUE, ET ALS 149 JASPER STREET PATERSON, NJ 149 JASPER ST	41100 156400 07522 0 2 197500	*Lien**Lien* 0.00	2,352.47 2,352.47 2,352.47 2,352.47 2,105.70 2,105.70 2,105.70	2,105.70 2,105.70 0.00 0.00 0.00 0.00 0.00	0.00 8,916.34 8,916.34 6,563.87 4,211.40 2,105.70 0.00 0.00 169.90 169.90
909 14	BEGUM, ISMATARA 145-147 JASPER STREET PATERSON NJ 145-147 JASPER ST	42700 157600 07522 0 2 200300	*Lien**Lien* 0.00	2,016.61 2,016.61 2,016.61 2,016.61 2,135.56 2,135.55 2,135.55	2,135.56 2,135.55 0.00 0.00 0.00 0.00 0.00	0.00 8,304.33 8,304.33 6,287.72 4,271.11 2,135.55 0.00 0.00 399.20 399.20 404.48 404.48
909 20	OLIVO, JOSE R. & BERNARDA C. 127-129 JASPER STREET PATERSON NJ 127-129 JASPER ST	53000 190600 07522 0 2 243600	0.00	2,451.18 2,451.18 2,451.18 2,451.18 2,597.21 2,597.21 2,597.21	2,597.21 2,597.21 0.00 0.00 0.00 0.00 0.00	0.00 10,096.78 10,096.78 7,645.60 5,194.42 2,597.21 0.00 0.00 163.43 163.43
909 30	ARIAS, AURELIO 343 21ST AVENUE PATERSON, NJ 86-88 REDWOOD AVE	40200 369600 07501 0 2 409800	0.00	4,630.02 4,630.02 4,630.02	4,369.20 4,369.20 0.00	0.00 17,998.44 17,998.44 13,368.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
909	30	ARIAS, AURELIO	Continued			
		11/07/19 19 4 P001 CK		4,630.02	0.00	8,738.40
		03/11/20 20 1 P001 CK		4,369.20	0.00	4,369.20
		05/07/20 20 2 P001 CK		4,369.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			293.53	293.53
909	CHECO,JOSE & BRANCACCIO,E.	39000				0.00
32	92 REDWOOD AVENUE	175700		2,162.57	2,289.09	
	PATERSON, NJ	07522 0		2,162.57	2,289.09	8,903.32
	92 REDWOOD AVE	2 214700 0.00				8,903.32
		08/27/19 19 3 P001 CK		2,162.57	0.00	6,740.75
		10/30/19 19 4 P001 CK		2,162.57	0.00	4,578.18
		03/11/20 20 1 P001 CK		2,289.09	0.00	2,289.09
		05/05/20 20 2 P001 CK		2,289.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			174.22	174.22
909	MORALES,RAQUEL & VIERA, MINGUITO	35100				0.00
35	100 REDWOOD AVE	173000		2,095.00	2,218.72	
	PATERSON NJ	07522 0		2,094.99	2,218.71	8,627.42
	98-100 REDWOOD AVE	2 208100 0.00				8,627.42
		08/28/19 19 3 P001 CK		2,095.00	0.00	6,532.42
		08/15/19 19 4 JHB Homestead Credi		153.86-	0.00	6,378.56
		11/07/19 19 4 P001 CK		1,941.13	0.00	4,437.43
		03/11/20 20 1 P001 CK		2,218.72	0.00	2,218.71
		05/07/20 20 2 P001 CK		2,218.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			137.51	137.51
909	SHALIM A. CHOWDHURY	39000				0.00
36	344 VANDYKE AVENUE	85328 173800		2,340.61	2,268.83	
	HALEDON, NJ	07508 0		2,340.60	2,268.82	9,218.86
	102 REDWOOD AVE	2 212800 0.00				9,218.86
		08/28/19 19 3 P001 CK		2,340.61	0.00	6,878.25
		11/07/19 19 4 P001 CK		2,340.60	0.00	4,537.65
		03/11/20 20 1 P001 CK		2,268.83	0.00	2,268.82
		05/07/20 20 2 P001 CK		2,268.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			430.52	430.52
		Utility Delinquent Int/Pnlty:			5.69	436.21
909	JAIGIRDAR,TANIM I.	39000				0.00
39	116 REDWOOD AVENUE	00660 155800		1,961.02	2,076.92	
	PATERSON,NJ	07522 0		1,961.01	2,076.91	8,075.86
	116 REDWOOD AVE	2 194800 0.00				8,075.86
		08/28/19 19 3 P001 CK		1,961.02	0.00	6,114.84
		11/07/19 19 4 P001 CK		1,961.01	0.00	4,153.83
		03/11/20 20 1 P001 CK		2,076.92	0.00	2,076.91
		05/07/20 20 2 P001 CK		2,076.91	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
909	39	JAIGIRDAR,TANIM I.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.97	492.97
			Utility Delinquent Int/Pnlty:		11.03	504.00
909 40	PARAGON PROPERTY HOLDINGS LLC PO BOX 7968 HALEDON NJ 118 REDWOOD AVE	39000 87600 07538 0 2 126600	*Lien**Lien* 0.00	356.64- 356.64-	1,349.78 1,349.77	0.00 1,986.27 1,986.27
		09/10/19 19 3 J064 CK75999-PARAGON		356.64	0.00	2,342.91
		09/10/19 19 4 J064 CK75999-PARAGON		356.64	0.00	2,699.55
		03/05/20 20 1 P001 CK 3776973332		1,349.78	0.00	1,349.77
		05/12/20 20 2 P001 CK		1,349.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		717.06	717.06
			Utility Delinquent Int/Pnlty:		25.52	742.58
909 42	ROUAL AHMED & UDDIN,MOHAMMED 31 JOSH COURT CLIFTON, NJ 122 REDWOOD AVE	39000 159200 07011 0 2 198200	 0.00	1,996.87 1,996.87	2,113.17 2,113.16	0.00 8,220.07 8,220.07
		08/27/19 19 3 P001 CK		1,996.87	0.00	6,223.20
		10/30/19 19 4 P001 CK		1,996.87	0.00	4,226.33
		03/11/20 20 1 P001 CK		2,113.17	0.00	2,113.16
		05/05/20 20 2 P001 CK		2,113.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		458.41	458.41
			Utility Delinquent Int/Pnlty:		15.23	473.64
909 45	VILLON, JOSE & JIMINEZ W. 128-130 REDWOOD AVENUE PATERSON NJ 128-130 REDWOOD AVE	39900 185200 07522 0 2 225100	 0.00	2,266.73 2,266.73	2,399.97 2,399.96	0.00 9,333.39 9,333.39
		08/28/19 19 3 P001 CK		2,266.73	0.00	7,066.66
		11/07/19 19 4 P001 CK		2,266.73	0.00	4,799.93
		03/11/20 20 1 P001 CK		2,399.97	0.00	2,399.96
		05/07/20 20 2 P001 CK		2,399.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		339.83	339.83
			Utility Delinquent Int/Pnlty:		4.49	344.32
909 46	JIMINEZ-GARRIDO,RUSBEL M. 132 REDWOOD AVE PATERSON,NJ 132 REDWOOD AVE	39000 88200 07522 0 2 127200	*Lien**Lien* 0.00	1,280.20 1,280.20	1,356.18 1,356.18	0.00 5,272.76 5,272.76
		08/28/19 19 3 P001 CK		1,280.20	0.00	3,992.56
		11/07/19 19 4 P001 CK		1,280.20	0.00	2,712.36
		03/11/20 20 1 P001 CK		1,356.18	0.00	1,356.18
		05/07/20 20 2 P001 CK		1,356.18	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
909	46	JIMENEZ-GARRIDO,RUSBEL M.	Continued			
			Utility Principal Bal:		325.78	325.78
			Utility Delinquent Int/Pnlty:		4.31	330.09
909 48	BEGUM,HUSNE ARA 138 REDWOOD AVE PATERSON NJ 138 REDWOOD AVE	39000 00660 154400 07522 0 2 193400	0.00	1,947.14 1,947.14	2,061.99 2,061.99	0.00 8,018.26 8,018.26
		08/28/19 19 3 P001 CK		1,947.14	0.00	6,071.12
		08/15/19 19 4 JHB Homestead Credi		272.21-	0.00	5,798.91
		11/07/19 19 4 P001 CK		1,674.93	0.00	4,123.98
		03/11/20 20 1 P001 CK		2,061.99	0.00	2,061.99
		05/07/20 20 2 P001 CK		2,061.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		501.78	501.78
			Utility Delinquent Int/Pnlty:		6.63	508.41
910 3	WHITE,MARYANN 215 217 KEARNEY ST PATERSON NJ 215-217 KEARNEY ST	53000 00660 99300 07522 0 2 152300	0.00	1,531.14 1,531.14	1,623.79 1,623.78	0.00 6,309.85 6,309.85
		08/28/19 19 3 P001 CK		1,531.14	0.00	4,778.71
		08/15/19 19 4 JHB Homestead Credi		138.58-	0.00	4,640.13
		11/07/19 19 4 P001 CK		1,392.56	0.00	3,247.57
		03/11/20 20 1 P001 CK		1,623.79	0.00	1,623.78
		05/07/20 20 2 P001 CK		1,623.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		178.94	178.94
			Utility Delinquent Int/Pnlty:		2.37	181.31
910 4	ALMONTE,JOSE A & YLUMINADA H/W 211 KEARNEY ST PATERSON NJ 211-213 KEARNEY ST	48000 00660 260300 07522 0 2 308300	0.00	3,400.17 3,400.17	3,287.03 3,287.03	0.00 13,374.40 13,374.40
		08/28/19 19 3 P001 CK		3,400.17	0.00	9,974.23
		11/07/19 19 4 P001 CK		3,400.17	0.00	6,574.06
		03/11/20 20 1 P001 CK		3,287.03	0.00	3,287.03
		05/07/20 20 2 P001 CK		3,287.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		725.78	725.78
			Utility Delinquent Int/Pnlty:		16.57	742.35
910 7	BEGUM, LUFA & RAHMAN, MD T. 205 KEARNEY ST PATERSON NJ 203-205 KEARNEY ST	43500 00660 217900 07522 0 2 261400	*Lien**Lien*	2,879.36 2,879.35	2,787.00 2,786.99	0.00 11,332.70 11,332.70
		08/28/19 19 3 P001 CK		2,879.36	0.00	8,453.34
		11/07/19 19 4 P001 CK		2,879.35	0.00	5,573.99
		03/11/20 20 1 P001 CK		2,787.00	0.00	2,786.99
		05/07/20 20 2 P001 CK		2,786.99	0.00	0.00

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910	7	BEGUM, LUFA & RAHMAN, MD T.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		627.96	627.96
			Utility Delinquent Int/Pnlty:		15.83	643.79
910 16	HOSSAIN, IBRAHIM 185 KEARNEY ST PATERSON NJ 185 KEARNEY ST	41100 00660 143700 07522 0 2 184800	*Lien**Lien* 0.00	1,864.04 1,864.04	1,970.30 1,970.29	0.00 7,668.67 7,668.67
		08/28/19 19 3 P001 CK		1,864.04	0.00	5,804.63
		11/07/19 19 4 P001 CK		1,864.04	0.00	3,940.59
		03/11/20 20 1 P001 CK		1,970.30	0.00	1,970.29
		05/07/20 20 2 P001 CK		1,970.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		570.20	570.20
			Utility Delinquent Int/Pnlty:		14.23	584.43
910 20	BLAIR, YASMIN 175 KEARNEY ST PATERSON NJ 175 KEARNEY ST	41100 99100 07522 0 2 140200	 0.00	1,411.21 1,411.20	1,494.78 1,494.78	0.00 5,811.97 5,811.97
		09/06/19 19 3 P001 CS		0.00	10.98	5,811.97
		09/06/19 19 3 P001 CK 54004866-6		1,411.21	0.00	4,400.76
		11/09/19 19 4 P001 CK 35418		1,411.20	0.00	2,989.56
		03/11/20 20 1 P001 CK		1,494.78	0.00	1,494.78
		05/07/20 20 2 P001 CK		1,494.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
910 21	BERMUDEZ, OSCAR A & HILARIA V H/W 101 4TH AVE PATERSON NJ 173 KEARNEY ST	41100 00660 166500 07524 0 2 207600	 0.00	2,090.04 2,090.04	2,213.39 2,213.38	0.00 8,606.85 8,606.85
		08/28/19 19 3 P001 CK		2,090.04	0.00	6,516.81
		11/07/19 19 4 P001 CK		2,090.04	0.00	4,426.77
		03/11/20 20 1 P001 CK		2,213.39	0.00	2,213.38
		05/07/20 20 2 P001 CK		2,213.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		178.00	178.00
910 25	PAGAN, JOSE J & WF 479 UNION AVE PATERSON, NJ 477-479 UNION AVE	39700 258700 07522 0 2 298400	 0.00	3,286.98 3,286.98	3,181.48 3,181.48	0.00 12,936.92 12,936.92
		10/24/19 19 3 P001 CK 3768107779		3,186.98	101.83	9,749.94
		01/06/20 19 3 P001 CK 3772528243		100.00	3.60	9,649.94
		01/06/20 19 4 P001 CK 3772528243		3,183.38	106.83	6,466.56
		01/24/20 19 4 P001 CR 3774059931		103.60	0.93	6,362.96
		03/05/20 20 1 P001 CK 3777028516		3,181.48	0.00	3,181.48
		06/09/20 20 2 P001 CK 3783156579		3,181.48	44.62	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
910	25	PAGAN, JOSE J & WF	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		956.33	956.33
			Utility Delinquent Int/Pnlty:		12.64	968.97
910 31	HERRERA, MIRIAM 118 JASPER ST PATERSON NJ 118 JASPER ST	28500 00660 154000 07522 0 2 182500	0.00	1,836.95 1,836.94	1,945.78 1,945.77	0.00 7,565.44 7,565.44
		08/28/19 19 3 P001 CK		1,836.95	0.00	5,728.49
		11/07/19 19 4 P001 CK		1,836.94	0.00	3,891.55
		03/11/20 20 1 P001 CK		1,945.78	0.00	1,945.77
		05/07/20 20 2 P001 CK		1,945.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		359.26	359.26
			Utility Delinquent Int/Pnlty:		4.75	364.01
910 34	CUEVAS, MIGUELS 124 JASPER ST PATERSON NJ 124-126 JASPER ST	41100 00660 150700 07522 0 2 191800	*Lien**Lien*	1,931.28 1,931.28	2,044.93 2,044.93	0.00 7,952.42 7,952.42
		08/28/19 19 3 P001 CK		1,931.28	0.00	6,021.14
		11/07/19 19 4 P001 CK		1,931.28	0.00	4,089.86
		03/11/20 20 1 P001 CK		2,044.93	0.00	2,044.93
		05/07/20 20 2 P001 CK		2,044.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		788.30	788.30
			Utility Delinquent Int/Pnlty:		16.82	805.12
910 35	WHAIRHOUSE, LLC 126 JASPER STREET PATERSON NJ 126-128 JASPER ST	41100 00660 237000 07522 0 2 278100	*Lien**Lien*	3,070.71 3,070.70	2,965.04 2,965.04	0.00 12,071.49 12,071.49
		08/29/19 19 3 P001 CK		3,070.71	0.00	9,000.78
		11/08/19 19 4 P001 CK		3,070.70	0.00	5,930.08
		03/13/20 20 1 P001 CK		2,965.04	0.00	2,965.04
		05/07/20 20 2 P001 CK		2,965.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		919.63	919.63
			Utility Delinquent Int/Pnlty:		12.16	931.79
910 36	KHAN NOVERA S.& SHAHIDUL 140 MINNISINK ROAD TOTOWA, NJ 128-130 JASPER ST	41100 160800 07512 0 2 201900		2,032.47 2,032.47	2,152.62 2,152.61	0.00 8,370.17 8,370.17
		08/28/19 19 3 P001 CK		2,032.47	0.00	6,337.70
		11/07/19 19 4 P001 CK		2,032.47	0.00	4,305.23
		03/11/20 20 1 P001 CK		2,152.62	0.00	2,152.61
		05/07/20 20 2 P001 CK		2,152.61	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
910	36	KHAN NOVERA S.& SHAHIDUL	Continued			
			Utility Principal Bal:		203.92	203.92
910 37	MNJA, LLC 15 LILRO COURT WAYNE, NJ 130 JASPER ST	36300 01246 91200 07470 0 2 127500	*Lien**Lien* 0.00	1,284.25 1,284.24	1,359.38 1,359.37	0.00 5,287.24 5,287.24
		06/18/20 19 3 P901 CK		1,284.25	203.55	4,002.99
		06/18/20 19 4 P901 CK		1,284.24	145.76	2,718.75
		06/18/20 20 1 P901 CK		1,359.38	93.12	1,359.37
		09/11/20 20 2 P201 CK 5862		1,359.37	88.36	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		645.21	645.21
			Utility Delinquent Int/Pnlty:		16.96	662.17
910 38	AHMED SHAMIN 132 134 JASPER ST PATERSON NJ 132-134 JASPER ST	53000 00660 209900 07522 0 2 262900	 0.00	2,884.54 2,884.54	2,802.99 2,802.98	0.00 11,375.05 11,375.05
		08/28/19 19 3 P001 CK		2,884.54	0.00	8,490.51
		11/07/19 19 4 P001 CK		2,884.54	0.00	5,605.97
		02/22/20 20 1 P001 CK 0716296		2,802.99	0.00	2,802.98
		05/12/20 20 2 P001 CK		2,802.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		380.85	380.85
			Utility Delinquent Int/Pnlty:		5.04	385.89
910 39	PELAEZ, IGNACIO & SONIA 138 JASPER ST PATERSON NJ 136-138 JASPER ST	53000 00660 114500 07522 0 2 167500	 0.00	1,683.96 1,683.96	1,785.85 1,785.84	0.00 6,939.61 6,939.61
		08/28/19 19 3 P001 CK		1,683.96	0.00	5,255.65
		11/07/19 19 4 P001 CK		1,683.96	0.00	3,571.69
		03/11/20 20 1 P001 CK		1,785.85	0.00	1,785.84
		05/07/20 20 2 P001 CK		1,785.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.84	208.84
			Utility Delinquent Int/Pnlty:		2.10	210.94
910 46	LANE, WALTER L. & NANUETTE 833 E 27TH ST PATERSON NJ 152-154 JASPER ST	53000 00660 293100 07513 0 2 346100	 0.00	3,816.81 3,816.80	3,690.05 3,690.04	0.00 15,013.70 15,013.70
		08/28/19 19 3 P001 CK		3,816.81	0.00	11,196.89
		11/07/19 19 4 P001 CK		3,816.80	0.00	7,380.09
		03/11/20 20 1 P001 CK		3,690.05	0.00	3,690.04
		05/07/20 20 2 P001 CK		3,690.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.77	208.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
910 48	PETER HILL LLC PO BOX 1081 PATERSON NJ 158 JASPER ST	41100 45800 07544 0 2 86900	*Lien**Lien* 0.00	873.21 873.20 873.21 873.20 926.51 926.51	926.51 926.51 61.51 59.59 63.47 60.22	0.00 3,599.43 3,599.43 2,726.22 1,853.02 926.51 0.00
		06/18/20 19 3 P901 CK 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 81521			0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		555.56	555.56
			Utility Delinquent Int/Pnlty:		21.09	576.65
910 51	GOMEZ, FRANCISCO & GLORIA 170 JASPER STREET PATERSON, NJ 170 JASPER ST	41100 90700 07522 0 2 131800	0.00	1,326.87 1,326.86 1,326.87 96.00- 1,230.86 1,405.22 1,405.22	1,405.22 1,405.22 0.00 0.00 0.00 0.00 0.00	0.00 5,464.17 5,464.17 4,137.30 4,041.30 2,810.44 1,405.22 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		319.30	319.30
			Utility Delinquent Int/Pnlty:		4.22	323.52
910 52	PORTORREAL, PEDRO 172 JASPER ST PATERSON NJ 172 JASPER ST	41100 138000 07522 0 2 179100	0.00	2,011.94 2,011.94 2,011.94 2,011.94 1,909.53 1,909.52	1,909.53 1,909.52 0.00 0.00 0.00 0.00	0.00 7,842.93 7,842.93 5,830.99 3,819.05 1,909.52 0.00
		08/29/19 19 3 P001 CK 11/08/19 19 4 P001 CK 03/06/20 20 1 P001 CK 7468 05/11/20 20 2 P001 CK 0778786				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.54	500.54
			Utility Delinquent Int/Pnlty:		12.28	512.82
911 1	WHAIRHOUSE HOLDINGS LLC 3711 CENTERVILLE ROAD WILMINGTON, DE 220 KEARNEY ST	41100 327200 19806 0 2 368300	*Lien**Lien* 0.00	4,082.04 4,082.04 4,082.04 4,082.04 3,926.74 3,926.74	3,926.74 3,926.74 0.00 0.00 0.00 0.00	0.00 16,017.56 16,017.56 11,935.52 7,853.48 3,926.74 0.00
		08/29/19 19 3 P001 CK 11/08/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		379.77	379.77
			Utility Delinquent Int/Pnlty:		5.02	384.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
911 2	CABANIN,JOSE & AVILA,VILMA 490 CROSBY AVENUE PATERSON, NJ 213-215 MARION ST	39500 270400 07522 0 4A 309900	0.00	3,407.43 3,407.43	3,304.09 3,304.09	0.00 13,423.04 13,423.04
		08/28/19 19 3 P001 CK		3,407.43	0.00	10,015.61
		11/07/19 19 4 P001 CK		3,407.43	0.00	6,608.18
		03/11/20 20 1 P001 CK		3,304.09	0.00	3,304.09
		05/07/20 20 2 P001 CK		3,304.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			253.44	253.44
		Utility Delinquent Int/Pnlty:			3.35	256.79
911 3	UDDIN MOHAMMED J 31 JOSH CT CLIFTON NJ 213-215 MARION ST	43100 88300 07011 0 2 131400	*Lien**Lien* 0.00	1,321.83 1,321.82	1,400.96 1,400.95	0.00 5,445.56 5,445.56
		12/06/19 19 3 P201 CK 33955		1,321.83	82.61	4,123.73
		12/06/19 19 4 P201 CK 33955		1,321.82	23.13	2,801.91
		05/28/20 20 1 P201 CK 35963		1,400.96	81.96	1,400.95
		07/20/20 20 2 P201 CK 37034		1,400.95	55.34	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			294.18	294.18
		Utility Delinquent Int/Pnlty:			3.89	298.07
911 7	OSBUN, JESSIE 203 MARION ST PATERSON NJ 203-205 MARION ST	40000 143600 07522 0 2 183600	0.00	1,847.85 1,847.84	1,957.50 1,957.50	0.00 7,610.69 7,610.69
		08/16/19 19 3 P001 CK 7753		1,847.84	0.00	5,762.85
		08/16/19 19 3 P001 CK 7752		0.01	0.00	5,762.84
		08/16/19 19 4 P001 CK 7752		1,847.84	0.00	3,915.00
		06/10/20 20 1 P001 CK 54294383-2		1,957.50	72.51	1,957.50
		06/10/20 20 2 P001 CS		0.00	31.53	1,957.50
		06/10/20 20 2 P001 CK 54294383-2		0.00	6.64	1,957.50
		06/10/20 20 2 P001 CK 7803		1,957.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.83	0.83
911 11	ALVIZURI,POOL JUNIOR 185 MARION ST PATERSON,NJ 185-191 MARION ST	70800 167200 07522 0 2 238000	0.00	2,391.37 2,391.37	2,537.51 2,537.50	0.00 9,857.75 9,857.75
		08/14/19 19 3 P001 CR 3763822001		2,391.37	0.00	7,466.38
		11/07/19 19 4 P001 CS		2,000.00	0.00	5,466.38
		11/07/19 19 4 P001 CK 740		391.37	0.00	5,075.01
		03/04/20 20 1 P001 CS		2,537.51	0.00	2,537.50
		08/26/20 20 2 P001 CK 783206		2,446.32	91.18	91.18
		08/26/20 20 2 P001 CK 410458296		91.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.23	169.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
911	11	ALVIZURI, POOL JUNIOR	Continued			
			Utility Delinquent Int/Pnlty:		2.24	171.47
911	ROBBINS, CHARLES & HELEN H/W	38400				0.00
12	183 MARION ST	00660 72400		1,106.88	1,181.32	
	PATERSON NJ	07522 0		1,106.87	1,181.32	4,576.39
	183-185 MARION ST	2 110800	0.00			4,576.39
		08/22/19 19 3 P001 CK		1,106.88	0.00	3,469.51
		08/15/19 19 4 JHB Homestead Credi		182.79-	0.00	3,286.72
		11/04/19 19 4 P001 CK		924.08	0.00	2,362.64
		11/04/19 19 4 P001 CK		924.08	0.00	1,438.56
		11/04/19 19 4 R001 CK		924.08	0.00	2,362.64
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		1,181.32	0.00	1,181.32
		05/26/20 20 2 P001 CK		1,181.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.01	175.01
			Utility Delinquent Int/Pnlty:		2.72	177.73
911	CUENCA, ISIDRO ROMERO	47100	*Lien**Lien*			0.00
15	173-177 MARION STREET	224200		2,730.05	2,892.54	
	PATERSON NJ	07522 0		2,730.05	2,892.54	11,245.18
	173-177 MARION STREET	2 271300	0.00			11,245.18
		08/28/19 19 3 P001 CK		2,730.05	0.00	8,515.13
		11/07/19 19 4 P001 CK		2,730.05	0.00	5,785.08
		03/11/20 20 1 P001 CK		2,892.54	0.00	2,892.54
		05/07/20 20 2 P001 CK		2,892.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,456.69	1,456.69
			Utility Delinquent Int/Pnlty:		61.06	1,517.75
911	UNICOREA, LLC	68100				0.00
17	165 MARION STREET	394400		5,169.61	4,931.08	
	PATERSON, NJ	07522 0		5,169.60	4,931.08	20,201.37
	165-169 MARION ST	4A 462500	0.00			20,201.37
		08/29/19 19 3 P001 CK 0125		5,169.61	0.00	15,031.76
		12/05/19 19 4 P001 CK 0126		5,124.07	45.53	9,907.69
		01/07/20 19 4 P001 CK 8820		45.53	0.00	9,862.16
		03/21/20 20 1 P001 CK 8907		4,931.08	0.00	4,931.08
		06/26/20 20 2 P001 CK 9006		4,861.42	69.66	69.66
		08/22/20 20 2 P001 CK 0128		69.66	1.29	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.13	127.13
			Utility Delinquent Int/Pnlty:		1.68	128.81
911	RAHMAN, MOHAMMED A.	29600				0.00
20	34 E 8TH STREET	124400		1,551.22	1,641.92	
	CLIFTON NJ	07011 0		1,551.22	1,641.91	6,386.27
	491 UNION AVE	2 154000	0.00			6,386.27
		08/28/19 19 3 P001 CK		1,551.22	0.00	4,835.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
911	20	RAHMAN, MOHAMMED A.	Continued			
		11/07/19 19	4 P001 CK	1,551.22	0.00	3,283.83
		03/13/20 20	1 P001 CK	1,641.92	0.00	1,641.91
		05/12/20 20	2 P001 CK	1,641.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.78	181.78
911	ACSX PROPERTIES LLC	29600				0.00
21	27 LAKE ST	00660 76000		1,062.87	1,125.88	
	NORTH HALEDON NJ	07508 0		1,062.86	1,125.88	4,377.49
	489 UNION AVE	2 105600	0.00			4,377.49
		08/28/19 19	3 P001 CK	1,062.87	0.00	3,314.62
		11/07/19 19	4 P001 CK	1,062.86	0.00	2,251.76
		04/23/20 20	1 P001 CK 3780426780	1,125.88	20.52	1,125.88
		06/09/20 20	2 P001 CK 3783213942	1,125.88	9.51	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.00	224.00
			Utility Delinquent Int/Pnlty:		2.96	226.96
911	CRISTINA LAZO GOMEZ	29600				0.00
22	98 HIGHVIEW AVE	86100		1,238.29	1,233.57	
	TOTOWA, NJ	07512 0		1,238.28	1,233.56	4,943.70
	487 UNION AVE	2 115700	0.00			4,943.70
		08/09/19 19	3 P001 CK 202	1,238.29	0.00	3,705.41
		11/13/19 19	4 P001 CK 203	1,238.28	3.30	2,467.13
		02/21/20 20	1 P001 CK 204	1,233.57	0.00	1,233.56
		06/16/20 20	2 P001 CK 206	1,233.56	12.34	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.67	78.67
911	ADALBERTO, JOSE	29600				0.00
23	485 UNION AVE	145800		2,142.02	1,870.08	
	PATERSON NJ	07522 0		2,142.02	1,870.07	8,024.19
	485 UNION AVE	2 175400	0.00			8,024.19
		08/28/19 19	3 P001 CK	2,142.02	0.00	5,882.17
		11/07/19 19	4 P001 CK	2,142.02	0.00	3,740.15
		03/11/20 20	1 P001 CK	1,870.08	0.00	1,870.07
		05/07/20 20	2 P001 CK	1,870.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		132.65	132.65
911	ARIAS, OMAR	38000				0.00
25	168 KEARNEY ST	00660 171400		2,108.96	2,232.58	
	PATERSON NJ	07522 0		2,108.96	2,232.57	8,683.07
	168 KEARNEY ST	2 209400	0.00			8,683.07
		08/28/19 19	3 P001 CK	2,108.96	0.00	6,574.11
		11/07/19 19	4 P001 CK	2,108.96	0.00	4,465.15
		03/11/20 20	1 P001 CK	2,232.58	0.00	2,232.57
		05/07/20 20	2 P001 CK	2,232.57	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
911	25	ARIAS,OMAR		Continued		
				Utility Principal Bal:	297.39	297.39
				Utility Delinquent Int/Pnlty:	7.01	304.40
911 30	PEREZ,PARMENIO I.& PEREZ,MARGARITA 180-182 KEARNEY ST PATERSON NJ 180-182 KEARNEY ST	47000 00660 204800 07522 0 2 251800	0.00	2,534.62 2,534.61	2,684.64 2,684.64	0.00 10,438.51 10,438.51
		08/28/19 19 3 P001 CK		2,534.62	0.00	7,903.89
		11/07/19 19 4 P001 CK		2,534.61	0.00	5,369.28
		03/11/20 20 1 P001 CK		2,684.64	0.00	2,684.64
		05/07/20 20 2 P001 CK		2,684.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.82	168.82
911 31	ARIAS, GUILLERMO & MC CAUSLAND, L. 182-184 KEARNEY ST PATERSON NJ 182-184 KEARNEY ST	47000 00660 152600 07522 0 2 199600	0.00	2,009.67 2,009.67	2,128.09 2,128.09	0.00 8,275.52 8,275.52
		08/28/19 19 3 P001 CK		2,009.67	0.00	6,265.85
		11/07/19 19 4 P001 CK		2,009.67	0.00	4,256.18
		03/11/20 20 1 P001 CK		2,128.09	0.00	2,128.09
		05/07/20 20 2 P001 CK		2,128.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	314.99	314.99
				Utility Delinquent Int/Pnlty:	4.17	319.16
911 33	SALAM, ABDUS & RAHIMA 188 KEARNEY STREET PATERSON NJ 188-190 KEARNEY ST	47000 00672 170600 07522 0 2 217600	0.00	2,679.72 2,679.71	2,320.00 2,320.00	0.00 9,999.43 9,999.43
		08/28/19 19 3 P001 CK		2,679.72	0.00	7,319.71
		10/19/19 19 4 P001 CK 12987		2,679.71	0.00	4,640.00
		03/11/20 20 1 P001 CK		2,320.00	0.00	2,320.00
		05/07/20 20 2 P001 CK		2,320.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	526.61	526.61
				Utility Delinquent Int/Pnlty:	6.96	533.57
911 34	THOMAS,DAVID 190-192 KEARNEY STREET PATERSON NJ 190-192 KEARNEY ST	47600 00660 184000 07522 0 2 231600	0.00	2,331.16 2,331.16	2,469.27 2,469.27	0.00 9,600.86 9,600.86
		08/22/19 19 3 P001 CK		2,331.16	0.00	7,269.70
		11/04/19 19 4 P001 CK		2,331.16	0.00	4,938.54
		11/04/19 19 4 P001 CK		2,331.16	0.00	2,607.38
		11/04/19 19 4 R001 CK		2,331.16	0.00	4,938.54
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,469.27	0.00	2,469.27
		05/26/20 20 2 P001 CK		2,469.27	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
911	34	THOMAS,DAVID	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		209.19	209.19
			Utility Delinquent Int/Pnlty:		2.77	211.96
911 39	UDDIN, MD & JONY, JEWELL 204 KEARNEY STREET PATERSON NJ 204 KEARNEY ST	41100 00660 173000 07502 0 2 214100	0.00	2,155.55 2,155.54	2,282.69 2,282.68	0.00 8,876.46 8,876.46
		08/28/19 19 3 P001 CK		2,155.55	0.00	6,720.91
		11/07/19 19 4 P001 CK		2,155.54	0.00	4,565.37
		03/11/20 20 1 P001 CK		2,282.69	0.00	2,282.68
		05/07/20 20 2 P001 CK		2,282.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.55	349.55
			Utility Delinquent Int/Pnlty:		4.62	354.17
911 40	MASUM,AHMED 206 KEARNEY STREET PATERSON NJ 206 KEARNEY ST	41100 179900 07522 0 2 221000	0.00	2,452.01 2,452.01	2,356.26 2,356.25	0.00 9,616.53 9,616.53
		08/28/19 19 3 P001 CK		2,452.01	0.00	7,164.52
		11/07/19 19 4 P001 CK		2,452.01	0.00	4,712.51
		03/11/20 20 1 P001 CK		2,356.26	0.00	2,356.25
		05/07/20 20 2 P001 CK		2,356.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		368.98	368.98
			Utility Delinquent Int/Pnlty:		4.88	373.86
911 41	UDDIN,MOHAMMED J. & LATIF,JABED 31 JOSH COURT CLIFTON, NJ 208 KEARNEY ST	41100 158600 07011 0 2 199700	*Lien**Lien*	2,011.74 2,011.74	2,129.16 2,129.16	0.00 8,281.80 8,281.80
		12/06/19 19 3 P201 CK 16288		2,011.74	125.73	6,270.06
		12/06/19 19 4 P201 CK 16288		2,011.74	35.21	4,258.32
		06/18/20 20 1 P901 CK		2,129.16	88.77	2,129.16
		09/11/20 20 2 P201 CK 5863		2,129.16	138.40	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		670.13	670.13
			Utility Delinquent Int/Pnlty:		39.88	710.01
911 44	HARRIS, ALBERTA & KING, MARIE ETAL 218 KEARNEY ST PATERSON NJ 218 KEARNEY ST	41100 114200 07522 0 2 155300	0.00	1,563.03 1,563.03	1,655.78 1,655.77	0.00 6,437.61 6,437.61
		08/27/19 19 3 P001 CS		1,563.03	0.00	4,874.58
		08/15/19 19 4 JHB Homestead Credi		124.27-	0.00	4,750.31
		11/19/19 19 4 P001 CK 3769767004		1,438.76	5.76	3,311.55
		02/27/20 20 1 P001 CK 3776408532		1,655.78	0.00	1,655.77
		05/29/20 20 2 P001 CK 3782480781		1,655.77	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
911	44	HARRIS, ALBERTA & KING, MARIE ETAL	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		154.25	154.25
912	SUBHAN,RAIHAN & AHMED,SHUMON	29600				0.00
3	490 UNION AVE	00660 235300		2,935.56	2,824.31	
	PATERSON NJ	07522 0		2,935.56	2,824.31	11,519.74
	490 UNION AVE	2 264900	0.00			11,519.74
		08/28/19 19 3 P001 CK		2,935.56	0.00	8,584.18
		11/07/19 19 4 P001 CK		2,935.56	0.00	5,648.62
		03/11/20 20 1 P001 CK		2,824.31	0.00	2,824.31
		05/07/20 20 2 P001 CK		2,824.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		540.64	540.64
			Utility Delinquent Int/Pnlty:		7.15	547.79
912	BENITES, OSCAR H. & VILLANTOY, H.	38100				0.00
4	310 RAFLE CAMP RD	272500		3,426.20	3,311.56	
	WOODLAND PARK, NJ	07424 0		3,426.19	3,311.55	13,475.50
	492-494 UNION AVE	2 310600	0.00			13,475.50
		11/18/19 19 3 P001 CK 112		3,426.20	138.72	10,049.30
		11/18/19 19 4 P001 CK 112		0.00	29.12	10,049.30
		06/03/20 19 4 P001 CK 54288435-3		3,426.19	334.05	6,623.11
		06/03/20 20 1 P001 CK 54288435-3		3,311.56	202.01	3,311.55
		06/03/20 20 2 P001 CS		0.00	13.65	3,311.55
		06/03/20 20 2 P001 CK 54288435-3		0.00	39.33	3,311.55
		06/03/20 20 2 P001 CK 141		3,311.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		515.41	515.41
912	KOPIC, MARKO	41100				0.00
7	P.O. BOX 316	214900		2,822.60	2,729.42	
	PATERSON, NJ	07054 0		2,822.60	2,729.42	11,104.04
	135 MARION ST	2 256000	0.00			11,104.04
		08/19/19 19 3 P001 CK 2064		2,822.60	0.00	8,281.44
		11/22/19 19 4 P001 CK 2114		2,822.60	0.00	5,458.84
		03/25/20 20 1 P001 CK 2186		2,729.42	0.00	2,729.42
		06/20/20 20 2 P001 CK 2220		2,729.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.32	143.32
			Utility Delinquent Int/Pnlty:		1.90	145.22
912	DEL JESUS, WILLIAM & RITA H/W	41100	*Lien**Lien*			0.00
8	133 MARION ST	283200		3,587.81	3,457.62	
	PATERSON NJ	07522 0		3,587.81	3,457.61	14,090.85
	133 MARION ST	2 324300	0.00			14,090.85
		12/19/19 19 3 P001 CK 5078		2,723.83	190.06	11,367.02
		06/18/20 19 3 P901 CK		863.98	77.33	10,503.04
		12/19/19 19 4 P001 CK 5078		0.00	86.11	10,503.04
		06/18/20 19 4 P901 CK		3,587.81	321.11	6,915.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
912	8	DEL JESUS, WILLIAM & RITA H/W	Continued			
		06/18/20 20 1 P901 CK		3,457.62	236.85	3,457.61
		09/11/20 20 2 P201 CK 49017		3,457.61	224.74	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		662.59	662.59
			Utility Delinquent Int/Pnlty:		20.87	683.46
912	RODRIGUEZ VICTOR M	41100				0.00
9	131 MARION ST	161000		2,034.45	2,154.75	
	PATERSON NJ	07522 0		2,034.45	2,154.74	8,378.39
	131 MARION ST	2 202100 0.00				8,378.39
		03/30/20 19 3 P001 CK 3778711289		2,034.45	243.12	6,343.94
		03/30/20 19 4 P001 CK 3778711289		2,034.45	151.57	4,309.49
		03/30/20 20 1 P001 CK 3778711289		2,154.75	63.57	2,154.74
			Per Diem Interest:		138.09	2,292.83
			Utility Principal Bal:		290.16	2,582.99
			Utility Delinquent Int/Pnlty:		3.84	2,586.83
912	HERNANDEZ, GABRIEL	41100				0.00
10	129 MARION ST	00660 158600		1,747.09	2,129.16	
	PATERSON NJ	07522 0		1,747.09	2,129.16	7,752.50
	129 MARION ST	2 199700 0.00				7,752.50
		08/28/19 19 3 P001 CK		1,747.09	0.00	6,005.41
		11/07/19 19 4 P001 CK		1,747.09	0.00	4,258.32
		03/11/20 20 1 P001 CK		46.65	0.00	4,211.67
		03/11/20 20 1 P001 CK		2,082.51	0.00	2,129.16
		04/15/20 20 1 R001 CK 0015482173		2,082.51	46.65	4,211.67
	Original Payment Date: 04/15/20					
		04/15/20 20 1 P001 CK 0015482173		2,082.51	46.65	2,129.16
		04/15/20 20 2 P001 CK 0015482173		2,129.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		227.54	227.54
			Utility Delinquent Int/Pnlty:		3.01	230.55
912	VARGAS, JAIRO A.	41100				0.00
11	125 MARION STREET APT 1	00660 210900		2,848.58	2,686.77	
	PATERSON, NJ	07522 0		2,848.57	2,686.77	11,070.69
	127 MARION ST	2 252000 0.00				11,070.69
		08/28/19 19 3 P001 CK		2,848.58	0.00	8,222.11
		11/07/19 19 4 P001 CK		2,848.57	0.00	5,373.54
		03/11/20 20 1 P001 CK		2,686.77	0.00	2,686.77
		05/07/20 20 2 P001 CK		2,686.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		367.90	367.90
			Utility Delinquent Int/Pnlty:		4.86	372.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
912 13	SANCHEZ ELVIS O & SOLANYI H/W 121 125 MARION ST PATERSON NJ 121-125 MARION ST	65700 00660 379800 07522 0 2 445500	0.00	4,726.78 4,726.77	4,749.83 4,749.83	0.00 18,953.21 18,953.21
		08/28/19 19 3 P001 CK		4,726.78	0.00	14,226.43
		11/07/19 19 4 P001 CK		4,726.77	0.00	9,499.66
		03/11/20 20 1 P001 CK		4,749.83	0.00	4,749.83
		05/07/20 20 2 P001 CK		4,749.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			312.68	312.68
912 14	SERV PROPERTIES AND MANAGEMENT, INC 20 SCOTCH ROAD EWING, NJ 117-121 MARION ST	53000 277800 08628 0 15F 330800	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.77	236.77
		Utility Delinquent Int/Pnlty:			0.04	236.81
912 19	PARAGON NJ INVESTMENTS 2 LLC 411 19TH AVE PATERSON NJ 93 MARION ST	41100 146000 07504 0 2 187100	0.00	1,883.62 1,883.61	1,994.82 1,994.82	0.00 7,756.87 7,756.87
		08/28/19 19 3 P001 CK 4261		1,883.62	0.00	5,873.25
		08/14/19 19 4 J070 Value: 10,000-		413.40-	0.00	5,459.85
		11/04/19 19 4 P001 CK 4877		1,470.21	0.00	3,989.64
		03/13/20 20 1 P001 CK		1,994.82	0.00	1,994.82
		05/11/20 20 2 P001 CK		1,994.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			161.60	161.60
		Utility Delinquent Int/Pnlty:			3.78	165.38
912 21	MINAYA, RUBEN & JEANETH 85-87 MARION STREET PATERSON NJ 85-87 MARION ST	53000 00672 136000 07522 0 2 189000	0.00	1,901.38 1,901.37	2,015.08 2,015.07	0.00 7,832.90 7,832.90
		08/27/19 19 3 P001 CK		1,901.38	0.00	5,931.52
		10/30/19 19 4 P001 CK		1,901.37	0.00	4,030.15
		03/11/20 20 1 P001 CK		2,015.08	0.00	2,015.07
		05/05/20 20 2 P001 CK		2,015.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			176.23	176.23
		Utility Delinquent Int/Pnlty:			2.52	178.75
912 22	WATSON,OWEN & WATSON,ERMINE H/W 499 TOTOWA AVE PATERSON NJ 499 TOTOWA AVE	29600 00660 196400 07522 0 2 226000	0.00	2,276.73 2,276.72	2,409.57 2,409.56	0.00 9,372.58 9,372.58
		08/28/19 19 3 P001 CK		2,276.73	0.00	7,095.85
		11/07/19 19 4 P001 CK		2,276.72	0.00	4,819.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
912	22	WATSON,OWEN & WATSON,ERMINE H/W	Continued			
		03/11/20 20 1 P001 CK		2,409.57	0.00	2,409.56
		05/07/20 20 2 P001 CK		2,409.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		425.76	425.76
			Utility Delinquent Int/Pnlty:		4.16	429.92
912	MJA HOLDINGS LLC	33800	*Lien**Lien*			0.00
23	445 UNION AVENUE	224900		2,853.67	2,758.21	
	PATERSON NJ	07522 0		2,853.66	2,758.20	11,223.74
	495-497 TOTOWA AVE	2 258700	0.00			11,223.74
		06/18/20 19 3 P901 CK		2,853.67	452.31	8,370.07
		06/18/20 19 4 P901 CK		2,853.66	323.89	5,516.41
		06/18/20 20 1 P901 CK		2,758.21	188.94	2,758.20
		09/11/20 20 2 P201 CK 81459		2,758.20	179.28	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		511.44	511.44
			Utility Delinquent Int/Pnlty:		18.16	529.60
912	FARUK, ALI	33800	*Lien**Lien*			0.00
24	493 TOTOWA AVENUE	220300		2,800.54	2,709.16	
	PATERSON, NJ	07522 0		2,800.53	2,709.15	11,019.38
	493-495 TOTOWA AVE	2 254100	0.00			11,019.38
		12/04/19 19 3 P001 CK 71123		596.11	46.21	10,423.27
		01/17/20 19 3 P201 CK 1209-1256		2,204.43	47.40	8,218.84
		01/17/20 19 4 P201 CK 1209-1256		2,800.53	60.21	5,418.31
		05/28/20 20 1 P201 CK 2568		2,709.16	158.49	2,709.15
		09/11/20 20 2 P201 CK 3711		2,709.15	176.09	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		413.25	413.25
			Utility Delinquent Int/Pnlty:		5.46	418.71
912	SNU PROPERTIES LLC	29600				0.00
25	10 ARTILLERY PARK ROAD	215000		2,707.45	2,607.88	
	TOTOWA, NJ	07512 0		2,707.44	2,607.87	10,630.64
	491 TOTOWA AVE	2 244600	0.00			10,630.64
		08/28/19 19 3 P001 CK		2,707.45	0.00	7,923.19
		11/07/19 19 4 P001 CK		2,707.44	0.00	5,215.75
		03/13/20 20 1 P001 CK		2,607.88	0.00	2,607.87
		05/12/20 20 2 P001 CK		2,607.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		238.33	238.33
			Utility Delinquent Int/Pnlty:		3.15	241.48
912	AHMED,ROUAL & KAIFA,RAHELA	42400	*Lien**Lien*			0.00
31	102 KEARNY ST	00672 171100		2,149.60	2,276.30	
	PATERSON NJ	07522 0		2,149.60	2,276.29	8,851.79
	102-104 KEARNEY ST	2 213500	0.00			8,851.79
		08/27/19 19 3 P001 CK		2,149.60	0.00	6,702.19
		10/30/19 19 4 P001 CK		2,149.60	0.00	4,552.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
912	31	AHMED, ROUAL & KAIFA, RAHELA	Continued			
		03/11/20 20 1 P001 CK		2,276.30	0.00	2,276.29
		05/05/20 20 2 P001 CK		2,276.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		323.22	323.22
912	GRULLON, MARIA A	41600				0.00
35	132 KEARNEY ST	206700		2,662.37	2,647.32	
	PATERSON NJ	07522 0		2,662.36	2,647.32	10,619.37
	130-132 KEARNEY ST	2 248300 0.00				10,619.37
		08/22/19 19 3 P001 CK		2,662.37	0.00	7,957.00
		11/04/19 19 4 P001 CK		2,662.36	0.00	5,294.64
		11/04/19 19 4 P001 CK		2,662.36	0.00	2,632.28
		11/04/19 19 4 R001 CK		2,662.36	0.00	5,294.64
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		2,647.32	0.00	2,647.32
		05/11/20 20 2 P001 CK 3234273		2,647.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.21	167.21
912	LEGETTE, MC NEIL & DAISY H/W	41100				0.00
37	138 KEARNEY ST	130600		1,728.82	1,830.63	
	PATERSON NJ	07522 0		1,728.81	1,830.63	7,118.89
	138 KEARNEY ST	2 171700 0.00				7,118.89
		08/22/19 19 3 P001 CK 9103		1,728.82	0.00	5,390.07
		08/15/19 19 4 JHB Homestead Credi		128.87-	0.00	5,261.20
		11/12/19 19 4 P001 CK 9156		1,599.94	0.00	3,661.26
		03/16/20 20 1 P001 CK 9249		1,830.63	0.00	1,830.63
		05/05/20 20 2 P001 CK 9288		1,830.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		100.00	100.00
			Utility Delinquent Int/Pnlty:		0.48	100.48
912	HENRIQUEZ, FRANCISCO	41100				0.00
38	396 MONROE STREET	00660 170800		2,133.74	2,259.24	
	PASSAIC, NJ	07055 0		2,133.74	2,259.23	8,785.95
	140 KEARNEY ST	2 211900 0.00				8,785.95
		08/28/19 19 3 P001 CK		2,133.74	0.00	6,652.21
		11/07/19 19 4 P001 CK		2,133.74	0.00	4,518.47
		03/11/20 20 1 P001 CK		2,259.24	0.00	2,259.23
		05/07/20 20 2 P001 CK		2,259.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		484.51	484.51
			Utility Delinquent Int/Pnlty:		6.41	490.92
913	MARNAS SPLASH LLC	202200				0.00
2	470 UNION AVE	08142 350700		6,179.70	5,894.91	
	PATERSON NJ	07522 0		6,179.70	5,894.91	24,149.22
	470-476 UNION AVE	4A 552900 0.00				24,149.22
		08/16/19 19 3 P001 CK 8426		6,179.70	0.00	17,969.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
913	2	MARNAS SPLASH LLC	Continued			
		11/13/19 19 4 P001 CK 8524		6,179.70	0.00	11,789.82
		03/05/20 20 1 P001 CK 8639		5,894.91	0.00	5,894.91
		05/07/20 20 2 P001 CK 8672		5,894.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			735.21	735.21
913	CHAUDHARY,AWAIS	181300				0.00
3	641 BROADWAY STE 1	328700		5,700.68	5,437.52	
	PATERSON, NJ	07514 0		5,700.67	5,437.51	22,276.38
	476-480 UNION AVE	4A 510000 0.00				22,276.38
		09/11/19 19 3 P001 CK 14350		5,700.68	97.34	16,575.70
		08/14/19 19 4 J070 Value: 60,000-		2,480.40-	0.00	14,095.30
		09/11/19 19 4 P001 CK 14350		3,220.27	0.00	10,875.03
		03/06/20 20 1 P001 CK 3777094354		5,437.52	0.00	5,437.51
		03/06/20 20 2 P001 CK 3777094354		5,437.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
913	DILONE CRISTIAN A	48200				0.00
7	133 135 KEARNEY ST	00660 267000		3,468.57	3,360.60	
	PATERSON NJ	07522 0		3,468.56	3,360.60	13,658.33
	133-135 KEARNEY ST	2 315200 0.00				13,658.33
		08/16/19 19 3 P001 CK 7477		3,468.57	0.00	10,189.76
		08/16/19 19 4 P001 CK 7477		1.43	0.00	10,188.33
		11/07/19 19 4 P001 CK		3,467.13	0.00	6,721.20
		03/11/20 20 1 P001 CK		3,360.60	0.00	3,360.60
		05/07/20 20 2 P001 CK		3,360.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			475.79	475.79
		Utility Delinquent Int/Pnlty:			14.78	490.57
913	RUNYON ROAD LLC	53000	*Lien**Lien*			0.00
9	125-127 KEARNY STREET	175600		2,553.16	2,437.28	
	PATERSON NJ	07522 0		2,553.15	2,437.28	9,980.87
	125-127 KEARNEY ST	2 228600 0.00				9,980.87
		06/18/20 19 3 P901 CK		2,553.16	404.68	7,427.71
		06/18/20 19 4 P901 CK		2,553.15	289.78	4,874.56
		06/18/20 20 1 P901 CK		2,437.28	166.95	2,437.28
		09/11/20 20 2 P201 CK 81522		2,437.28	158.42	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,085.08	2,085.08
		Utility Delinquent Int/Pnlty:			48.13	2,133.21
913	GREAVES,BALVIN & HOPWOOD,JOY	41100				0.00
11	121 KEARNEY STREET	00597 140000		1,823.07	1,930.85	
	PATERSON,NJ	07522 0		1,823.06	1,930.85	7,507.83
	121 KEARNEY ST	2 181100 0.00				7,507.83
		08/28/19 19 3 P001 CK		1,823.07	0.00	5,684.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
913	11	GREAVES, BALVIN & HOPWOOD, JOY	Continued			
		11/07/19 19 4 P001 CK		1,823.06	0.00	3,861.70
		03/11/20 20 1 P001 CK		1,930.85	0.00	1,930.85
		05/07/20 20 2 P001 CK		1,930.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			219.94	219.94
		Utility Delinquent Int/Pnlty:			3.12	223.06
913	MERCADO, NELSON	41100				0.00
12	119 KEARNEY STREET	133900		1,944.41	1,865.81	
	PATERSON, NJ	07522 0		1,944.41	1,865.81	7,620.44
	119 KEARNEY ST	2 175000	0.00			7,620.44
		08/28/19 19 3 P001 CK		1,944.41	0.00	5,676.03
		11/07/19 19 4 P001 CK		1,944.41	0.00	3,731.62
		03/11/20 20 1 P001 CK		1,865.81	0.00	1,865.81
		05/07/20 20 2 P001 CK		1,865.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			542.36	542.36
		Utility Delinquent Int/Pnlty:			12.57	554.93
913	MD A TAHER	53000				0.00
18	101-103 KEARNEY STREET	144200		1,983.73	2,102.51	
	PATERSON, NJ	07522 0		1,983.73	2,102.50	8,172.47
	101-103 KEARNEY ST	2 197200	0.00			8,172.47
		08/27/19 19 3 P001 CK		1,983.73	0.00	6,188.74
		10/30/19 19 4 P001 CK		1,983.73	0.00	4,205.01
		03/11/20 20 1 P001 CK		2,102.51	0.00	2,102.50
		05/05/20 20 2 P001 CK		2,102.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			201.76	201.76
913	ROBLES, JULIO & ESTHER H/W	41100				0.00
21	93 KEARNEY ST	00672 143500		1,858.84	1,968.17	
	PATERSON NJ	07522 0		1,858.83	1,968.16	7,654.00
	93 KEARNEY ST	2 184600	0.00			7,654.00
		08/27/19 19 3 P001 CK		1,858.84	0.00	5,795.16
		10/30/19 19 4 P001 CK		1,858.83	0.00	3,936.33
		03/11/20 20 1 P001 CK		1,968.17	0.00	1,968.16
		05/05/20 20 2 P001 CK		1,968.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			161.27	161.27
913	QUINONES, JONATHAN	79400				0.00
25	473-479 TOTOWA AVE	244700		3,909.64	3,455.49	
	PATERSON NJ	07522 0		3,909.64	3,455.49	14,730.26
	473-479 TOTOWA AVE	4A 324100	0.00			14,730.26
		08/21/19 19 3 P001 CK 15834		3,909.64	0.00	10,820.62
		10/21/19 19 4 P001 CK 16189		3,909.64	0.00	6,910.98
		03/21/20 20 1 P001 CK 17598		3,455.49	0.00	3,455.49
		05/16/20 20 2 P001 CK 18150		3,455.49	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
913	25	QUINONES, JONATHAN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		100.00	100.00
			Utility Delinquent Int/Pnlty:		11.69	111.69
913 27	MILLS, JACQUELINE R. 467 TOTOWA AVE PATERSON NJ 465-469 TOTOWA AVE	46700 137100 07522 0 2 183800	0.00	1,848.76 1,848.75	1,959.64 1,959.63	0.00 7,616.78 7,616.78
		08/28/19 19 3 P001 CK		1,848.76	0.00	5,768.02
		08/15/19 19 4 JHB Homestead Credi		161.09-	0.00	5,606.93
		11/07/19 19 4 P001 CK		1,687.66	0.00	3,919.27
		03/11/20 20 1 P001 CK		1,959.64	0.00	1,959.63
		05/07/20 20 2 P001 CK		1,959.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		391.18	391.18
			Utility Delinquent Int/Pnlty:		7.19	398.37
913 32	BANU, NAZMA 177 PATERSON AVENUE PATERSON, NJ 52 JASPER ST	41100 107000 07502 0 2 148100	*Lien**Lien*	1,490.59 1,490.58	1,579.01 1,579.00	0.00 6,139.18 6,139.18
		08/28/19 19 3 P001 CK		1,490.59	0.00	4,648.59
		11/07/19 19 4 P001 CK		1,490.58	0.00	3,158.01
		03/11/20 20 1 P001 CK		1,579.01	0.00	1,579.00
		05/07/20 20 2 P001 CK		1,579.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		238.33	238.33
			Utility Delinquent Int/Pnlty:		3.15	241.48
913 38	GOVPAT LLC 10 WESTHILL RD SADDLE RIVER, NJ 70 JASPER ST	41100 61300 07458 0 2 102400		1,029.00 1,028.99	1,091.77 1,091.76	0.00 4,241.52 4,241.52
		08/20/19 19 3 P001 CS		1,029.00	0.00	3,212.52
		11/13/19 19 4 P001 CS		1,028.99	2.74	2,183.53
		03/25/20 20 1 P001 CS		660.51	13.10	1,523.02
		03/25/20 20 1 P001 CK 2856		431.26	0.00	1,091.76
		06/01/20 20 2 P001 CS		1,091.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		93.79	93.79
913 39	72 JASPER ST LLC 72 JASPER ST PATERSON, NJ 72 JASPER ST	41100 97600 07522 0 2 138700		1,395.26 1,395.26	1,478.79 1,478.78	0.00 5,748.09 5,748.09
		08/28/19 19 3 P001 CK		1,395.26	0.00	4,352.83
		11/07/19 19 4 P001 CK		1,395.26	0.00	2,957.57
		03/11/20 20 1 P001 CK		1,478.79	0.00	1,478.78
		05/07/20 20 2 P001 CK		1,478.78	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
913	39	72 JASPER ST LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		137.85	137.85
			Utility Delinquent Int/Pnlty:		1.17	139.02
913 42	MD A. SALAM 78-80 JASPER STREET PATERSON, NJ 78-80 JASPER ST	47000 131600 07522 0 2 178600	*Lien**Lien* 0.00	1,797.21 1,797.20	1,904.20 1,904.19	0.00 7,402.80 7,402.80
		08/28/19 19 3 P001 CK		1,797.21	0.00	5,605.59
		11/07/19 19 4 P001 CK		1,797.20	0.00	3,808.39
		03/11/20 20 1 P001 CK		1,904.20	0.00	1,904.19
		05/07/20 20 2 P001 CK		1,904.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		750.61	750.61
			Utility Delinquent Int/Pnlty:		23.65	774.26
913 43	MUHIN,ZAKARIA & NAHID,ISTIAQUL 82-84 JASPER STREET PATERSON, NJ 82-84 JASPER ST	53000 00660 214700 07522 0 2 267700	 0.00	2,925.67 2,925.66	2,854.17 2,854.16	0.00 11,559.66 11,559.66
		08/28/19 19 3 P001 CK		2,925.67	0.00	8,633.99
		11/07/19 19 4 P001 CK		2,925.66	0.00	5,708.33
		03/11/20 20 1 P001 CK		2,854.17	0.00	2,854.16
		05/11/20 20 2 P001 CK 80094685		2,854.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.07	492.07
			Utility Delinquent Int/Pnlty:		6.51	498.58
913 48	MARNAS SPLASH LLC 470 UNION AVENUE PATERSON NJ 94-96 JASPER ST	107800 310400 07522 0 4A 418200	*Lien**Lien* 0.00	4,674.56 4,674.55	4,458.76 4,458.76	0.00 18,266.63 18,266.63
		01/17/20 19 3 P201 CK 2631		4,674.56	387.99	13,592.07
		01/17/20 19 4 P201 CK 2631		4,674.55	177.63	8,917.52
		05/28/20 20 1 P201 CK 2759		4,458.76	260.84	4,458.76
		09/11/20 20 2 P201 CK 3080		4,458.76	289.82	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
914 1	446 UNION AVE PATERSON, LLC 54 POLIFLY ROAD APT 410 HACKENSACK, NJ 446 UNION AVE	71900 85260 206100 07601 0 4A 278000	*Lien**Lien* 0.00	2,897.59 2,897.59	2,963.98 2,963.97	0.00 11,723.13 11,723.13
		08/19/19 19 3 P001 CK 3001		2,897.59	0.00	8,825.54
		11/02/19 19 4 P001 CK 3149		2,897.59	0.00	5,927.95
		03/28/20 20 1 P001 CK 3328		2,963.98	0.00	2,963.97
		05/03/20 20 2 P001 CK 3473		2,963.97	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
914	1	446 UNION AVE PATERSON, LLC	Continued			
			Utility Principal Bal:		690.72	690.72
			Utility Delinquent Int/Pnlty:		9.13	699.85
914 6	JENKINS, DEMETRICE D. 456 UNION AVENUE PATERSON NJ 456 UNION AVE	29600 95000 07522 0 2 124600	0.00	1,255.50 1,255.49	1,328.46 1,328.45	0.00 5,167.90 5,167.90
		05/21/19 19 3 P001 CK 31817		23.66	0.00	5,144.24
		08/13/19 19 3 P001 CK 9376		1,231.84	0.00	3,912.40
		08/14/19 19 4 J070 Value: 14,600-		603.56-	0.00	3,308.84
		11/16/19 19 4 P001 CK 9839		651.93	0.00	2,656.91
		11/19/19 19 4 J063 TR FR 1QT-2020		603.56-	0.00	2,053.35
		12/17/19 19 4 J064 ck77550-atty		603.56	0.00	2,656.91
		11/16/19 20 1 P001 CK 9839		603.56	0.00	2,053.35
		11/19/19 20 1 J063 TR CBR CR 4QT-1		603.56	0.00	2,656.91
		03/20/20 20 1 P001 CK 10462		1,328.46	0.00	1,328.45
		05/16/20 20 2 P001 CK 10714		1,328.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		186.50	186.50
			Utility Delinquent Int/Pnlty:		2.47	188.97
914 7	PAGANO, DOMINICK FAMILY TRUST , ETAL 180 HYDEWAY DR PO BOX 133 TOTOWA NJ 458-460 UNION AVE	143800 216500 07511 0 4A 360300	0.00	3,756.39 3,756.39	3,841.44 3,841.44	0.00 15,195.66 15,195.66
		08/27/19 19 3 P001 CK 172		3,756.39	0.00	11,439.27
		11/07/19 19 4 P001 CK 176		3,756.39	0.00	7,682.88
		03/11/20 20 1 P001 CS		80.00	0.00	7,602.88
		03/11/20 20 1 P001 CK 181		3,761.44	0.00	3,841.44
		05/27/20 20 2 P001 CK 182		3,841.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		717.99	717.99
			Utility Delinquent Int/Pnlty:		11.53	729.52
914 8	UZURIAGA, TEODOMIRO 91 JASPER ST PATERSON NJ 91-95 JASPER ST	51900 00660 235900 07522 0 2 287800	0.00	3,150.72 3,150.71	3,068.47 3,068.46	0.00 12,438.36 12,438.36
		08/28/19 19 3 P001 CK		3,150.72	0.00	9,287.64
		11/07/19 19 4 P001 CK		3,150.71	0.00	6,136.93
		03/11/20 20 1 P001 CK		3,068.47	0.00	3,068.46
		05/07/20 20 2 P001 CK		3,068.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		654.49	654.49
			Utility Delinquent Int/Pnlty:		21.32	675.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
914	ORTIZ,MARIA A.& JOSE T.& JOSE S.	41100				0.00	
9	89 JASPER ST	00660 135900		1,782.43	1,887.14		
	PATERSON, NJ	07522 0		1,782.43	1,887.13	7,339.13	
	89 JASPER ST	2 177000	0.00			7,339.13	
		08/28/19 19 3 P001 CK		1,782.43	0.00	5,556.70	
		11/07/19 19 4 P001 CK		1,782.43	0.00	3,774.27	
		03/11/20 20 1 P001 CK		1,887.14	0.00	1,887.13	
		05/07/20 20 2 P001 CK		1,887.13	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		528.56	528.56	
			Utility Delinquent Int/Pnlty:		12.43	540.99	
914	SULLIVAN,MARK & EFROSINE H/W ETAL	42400	*Lien**Lien*			0.00	
11	4 PACKANACK LAKE RD	01516 268800		3,434.30	3,317.95		
	WAYNE NJ	07470 0		3,434.30	3,317.95	13,504.50	
	83-85 JASPER ST	2 311200	0.00			13,504.50	
		08/28/19 19 3 P001 CK		3,434.30	0.00	10,070.20	
		11/07/19 19 4 P001 CK		3,434.30	0.00	6,635.90	
		03/11/20 20 1 P001 CK		3,317.95	0.00	3,317.95	
		05/07/20 20 2 P001 CK		3,317.95	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		928.65	928.65	
			Utility Delinquent Int/Pnlty:		21.69	950.34	
914	MAIAH, RUMAN & RAHMAN, SAJJADUR	44900	*Lien**Lien*			0.00	
12	81 JASPER ST	00154 89300		1,576.58	1,430.81		
	PATERSON,NJ	07522 0		1,576.57	1,430.81	6,014.77	
	79-81 JASPER ST	2 134200	0.00			6,014.77	
		11/26/19 19 3 J063 TR FR 914-13		28.19-	0.00	5,986.58	
		01/06/20 19 3 P001 CK 5004586084		1,409.81	120.00	4,576.77	
		01/06/20 19 3 P001 CK 5004661695		138.58	0.00	4,438.19	
		11/26/19 19 4 J063 TR FR 914-13		1,576.57-	0.00	2,861.62	
		01/06/20 20 1 P001 CK 5004586084		18.58	0.00	2,843.04	
		03/11/20 20 1 P001 CK		1,412.23	0.00	1,430.81	
		05/07/20 20 2 P001 CK		1,430.81	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		757.38	757.38	
			Utility Delinquent Int/Pnlty:		10.01	767.39	
914	GUMBS, FRANKLIN W.	58900				0.00	
14	75 JASPER ST	00660 129700		1,916.78	2,010.81		
	PATERSON NJ	07522 0		1,916.77	2,010.81	7,855.17	
	73-77 JASPER ST	2 188600	0.00			7,855.17	
		08/22/19 19 3 P001 CK		1,916.78	0.00	5,938.39	
		11/04/19 19 4 P001 CK		1,916.77	0.00	4,021.62	
		11/04/19 19 4 P001 CK		1,916.77	0.00	2,104.85	
		11/04/19 19 4 R001 CK		1,916.77	0.00	4,021.62	
		Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		2,010.81	0.00	2,010.81	
		05/26/20 20 2 P001 CK		2,010.81	0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
914	14	GUMBS, FRANKLIN W.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		383.28	383.28
			Utility Delinquent Int/Pnlty:		13.42	396.70
914 18	FERNANDEZ TOMAS & TINEO MARIA 57 59 JASPER ST PATERSON NJ 57-59 JASPER ST	53000 00660 156800 07522 0 2 209800	0.00	2,110.77 2,110.77	2,236.85 2,236.84	0.00 8,695.23 8,695.23
		08/28/19 19 3 P001 CK		2,110.77	0.00	6,584.46
		11/07/19 19 4 P001 CK		2,110.77	0.00	4,473.69
		03/11/20 20 1 P001 CK		2,236.85	0.00	2,236.84
		05/07/20 20 2 P001 CK		2,236.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		789.76	789.76
			Utility Delinquent Int/Pnlty:		10.44	800.20
914 20	SAMUEL, VICTOR & REYNOSO, NELSON 49-51 JASPER STREET PATERSON NJ 49-51 JASPER ST	53000 00660 144500 07522 0 2 197500	0.00	1,986.70 1,986.70	2,105.70 2,105.70	0.00 8,184.80 8,184.80
		08/28/19 19 3 P001 CK		1,986.70	0.00	6,198.10
		11/07/19 19 4 P001 CK		1,986.70	0.00	4,211.40
		03/11/20 20 1 P001 CK		2,105.70	0.00	2,105.70
		05/07/20 20 2 P001 CK		2,105.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.58	187.58
			Utility Delinquent Int/Pnlty:		2.48	190.06
914 26	DOMINGUEZ, REFUGIO & PETRA H/W 451 TOTOWA AVE PATERSON NJ 449-451 TOTOWA AVE	38500 00660 105100 07522 0 2 143600	0.00	1,444.90 1,444.90	1,531.03 1,531.03	0.00 5,951.86 5,951.86
		05/14/19 19 3 P001 CK 85058301		23.62	0.00	5,928.24
		08/28/19 19 3 P001 CK		1,421.28	0.00	4,506.96
		11/07/19 19 4 P001 CK		1,444.90	0.00	3,062.06
		03/11/20 20 1 P001 CK		1,531.03	0.00	1,531.03
		05/07/20 20 2 P001 CK		1,531.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		366.82	366.82
			Utility Delinquent Int/Pnlty:		4.85	371.67
914 31	AHMED, JAMIL 14 REDWOOD AVENUE PATERSON, NJ 14 REDWOOD AVE	39000 117800 07502 0 2 156800	*Lien**Lien*	1,578.98 1,578.97	1,671.77 1,671.77	0.00 6,501.49 6,501.49
		08/28/19 19 3 P001 CK		1,578.98	0.00	4,922.51
		11/07/19 19 4 P001 CK		1,578.97	0.00	3,343.54
		03/19/20 20 1 P001 CK 80091348		1,671.77	0.00	1,671.77
		05/07/20 20 2 P001 CK		1,671.77	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
914	31	AHMED, JAMIL	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		325.78	325.78
			Utility Delinquent Int/Pnlty:		4.31	330.09
914 39	LOPEZ, TOMAS & AIDA LIN H/W 32 REDWOOD AVE PATERSON NJ 32 REDWOOD AVE	39000 01175 254500 07522 0 2 293500	0.00	3,517.04 3,517.04	3,129.24 3,129.23	0.00 13,292.55 13,292.55
		08/27/19 19 3 P001 CK		3,517.04	0.00	9,775.51
		08/15/19 19 4 JHB Homestead Credi		105.88-	0.00	9,669.63
		10/30/19 19 4 P001 CK		3,411.16	0.00	6,258.47
		03/11/20 20 1 P001 CK		3,129.24	0.00	3,129.23
		05/05/20 20 2 P001 CK		3,129.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.88	370.88
			Utility Delinquent Int/Pnlty:		4.22	375.10
914 40	ESTRELLA, AULIO 36 REDWOOD AVENUE PATERSON NJ 34-38 REDWOOD AVE	52100 00660 184500 07522 0 2 236600	*Lien**Lien*	2,578.67 2,578.66	2,522.58 2,522.57	0.00 10,202.48 10,202.48
		08/28/19 19 3 P001 CK		2,578.67	0.00	7,623.81
		11/07/19 19 4 P001 CK		2,578.66	0.00	5,045.15
		03/11/20 20 1 P001 CK		2,522.58	0.00	2,522.57
		05/07/20 20 2 P001 CK		2,522.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		334.34	334.34
			Utility Delinquent Int/Pnlty:		11.76	346.10
914 44	DIA GENERAL CONSTRUCTION, INC 1360 CLIFTON AVE. STE 218 CLIFTON, NJ 48-52 REDWOOD AVE	68100 604200 07011 0 4B 672300		7,008.20 7,008.19	7,167.93 7,167.92	0.00 28,352.24 28,352.24
		08/26/19 19 3 P001 CK 10041		7,008.20	0.00	21,344.04
		08/26/19 19 4 P001 CK 10041		7,008.19	0.00	14,335.85
		03/27/20 20 1 P001 CK 10729		7,167.93	0.00	7,167.92
		03/27/20 20 2 P001 CK 10729		7,167.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		98.99	98.99
			Utility Delinquent Int/Pnlty:		0.17	99.16
914 45	54 REDWOOD AVENUE L.L.C 448 GOFFLE ROAD HAWTHORNE, NJ 54 REDWOOD AVE	600 122200 07506 0 2 122800		1,237.66 1,237.65	1,309.27 1,309.26	0.00 5,093.84 5,093.84
		08/19/19 19 3 P001 CK 122		1,237.66	0.00	3,856.18
		11/18/19 19 4 P001 CK 136		1,237.65	4.68	2,618.53
		03/04/20 20 1 P001 CK 3142		1,309.27	0.00	1,309.26
		06/01/20 20 2 P001 CK 3782630826		1,309.26	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
914	45	54 REDWOOD AVENUE L.L.C	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.65	242.65
			Utility Delinquent Int/Pnlty:		3.21	245.86
914 49	SUMMIT PROPERTIES GROUP, LLC 5 SICOMAC ROAD NORTH HALEDON, NJ 62 REDWOOD AVE	31200 85237 183900 07508 0 2 215100	*Lien**Lien* 0.00	2,375.24 2,375.23	2,293.35 2,293.35	0.00 9,337.17 9,337.17
		08/31/19 19 3 P001 CK 029308		2,375.24	0.00	6,961.93
		10/19/19 19 4 P001 CK 029456		2,375.23	0.00	4,586.70
		02/22/20 20 1 P001 CK 030255		2,293.35	0.00	2,293.35
		05/09/20 20 2 P001 CK 030536		2,293.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.29	373.29
			Utility Delinquent Int/Pnlty:		4.94	378.23
915 15	KABIR, EDADUL & SAJNA 437 TOTOWA AVE PATERSON NJ 437 TOTOWA AVE	29600 00660 174700 07502 0 2 204300	 0.00	2,256.35 2,256.35	2,178.20 2,178.20	0.00 8,869.10 8,869.10
		08/28/19 19 3 P001 CK		2,256.35	0.00	6,612.75
		08/27/19 19 4 J063 TRCR		1,043.63-	0.00	5,569.12
		11/07/19 19 4 P001 CK		1,212.72	0.00	4,356.40
		03/11/20 20 1 P001 CK		2,178.20	0.00	2,178.20
		05/07/20 20 2 P001 CK		2,178.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		219.57	219.57
915 16	LUGO, FEDERICO JR 435 TOTOWA AVE PATERSON NJ 435 TOTOWA AVE	29600 00660 111400 07502 0 2 141000	 0.00	1,420.22 1,420.21	1,503.31 1,503.31	0.00 5,847.05 5,847.05
		08/28/19 19 3 P001 CK		1,420.22	0.00	4,426.83
		11/07/19 19 4 P001 CK		1,420.21	0.00	3,006.62
		03/13/20 20 1 P001 CK		1,503.31	0.00	1,503.31
		05/12/20 20 2 P001 CK		1,503.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		255.78	255.78
			Utility Delinquent Int/Pnlty:		6.11	261.89
915 17	AHMED, MOHAMMED & SHEZAN H/W 433 TOTOWA AVE PATERSON NJ 433 TOTOWA AVE	29600 00672 164900 07522 0 2 194500	 0.00	2,146.30 2,146.30	2,073.72 2,073.72	0.00 8,440.04 8,440.04
		08/27/19 19 3 P001 CK		2,146.30	0.00	6,293.74
		10/30/19 19 4 P001 CK		2,146.30	0.00	4,147.44
		03/11/20 20 1 P001 CK		2,073.72	0.00	2,073.72
		05/05/20 20 2 P001 CK		2,073.72	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
915	17	AHMED, MOHAMMED & SHEZAN H/W		Continued		
				Utility Principal Bal:	377.61	377.61
				Utility Delinquent Int/Pnlty:	4.99	382.60
915	UDDIN, MOHAMMED	48200				0.00
25	26 ALBION AVE	00660 115600		1,656.97	1,746.40	
	PATERSON NJ	07502 0		1,656.96	1,746.39	6,806.72
	24-26 ALBION AVE	2 163800	0.00			6,806.72
		08/28/19 19	3 P001 CK	1,656.97	0.00	5,149.75
		08/15/19 19	4 JHB Homestead Credi	164.04-	0.00	4,985.71
		11/07/19 19	4 P001 CK	1,492.92	0.00	3,492.79
		03/11/20 20	1 P001 CK	1,746.40	0.00	1,746.39
		05/07/20 20	2 P001 CK	1,746.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		359.26	359.26
			Utility Delinquent Int/Pnlty:		4.75	364.01
915	LACITIGNOLA, SAMUEL	41100				0.00
26	28 ALBION AVE	70400		1,121.35	1,188.79	
	PATERSON NJ	07502 0		1,121.34	1,188.79	4,620.27
	28 ALBION AVE	2 111500	0.00			4,620.27
		09/04/19 19	3 P001 CS	1,121.35	8.22	3,498.92
		08/15/19 19	4 JHB Homestead Credi	117.04-	0.00	3,381.88
		01/21/20 19	4 P001 CS	1,004.30	17.85	2,377.58
		06/01/20 20	1 P001 CS	1,188.79	31.70	1,188.79
		10/19/20 20	2 P001 CS	1,188.79	44.38	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.20	0.20
916	432 UNION AVE LLC	71900	*Lien**Lien*			0.00
3	432 UNION AVE	172900		2,736.33	2,610.01	
	PATERSON NJ	07502 0		2,736.32	2,610.00	10,692.66
	432 UNION AVE	4A 244800	0.00			10,692.66
		10/16/19 19	3 P001 CK 6711	2,736.33	105.35	7,956.33
		10/16/19 19	4 P001 CK 6711	2,736.32	0.00	5,220.01
		06/18/20 20	1 P901 CK	2,610.01	178.79	2,610.00
		09/11/20 20	2 P201 CK 5864	2,610.00	169.65	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		4.08	172.08
916	VASQUEZ, ANGEL & SYLVIA H/W	79700				0.00
7	102 MANCHESTER CT	171700		2,764.10	2,680.38	
	WAYNE NJ	07470 0		2,764.09	2,680.37	10,888.94
	440 UNION AVE	4A 251400	0.00			10,888.94
		08/14/19 19	3 J063 TR FR CBR 2019	1,369.91-	0.00	9,519.03
		08/23/19 19	3 P001 CK 3332	1,394.19	0.00	8,124.84
		08/14/19 19	4 J070 Value: 100,000-	4,134.00-	0.00	3,990.84
		08/14/19 19	4 J063 TR CBR CR TO 3Q	1,369.91	0.00	5,360.75
		03/10/20 20	1 P001 CK 3441	2,680.38	0.00	2,680.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
916	7	VASQUEZ, ANGEL & SYLVIA H/W	Continued			
		05/13/20 20 2 P001 CK 3459		2,680.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.30	203.30
				Utility Delinquent Int/Pnlty:	7.01	210.31
916 10	MIAH, NABIL T. 59 REDWOOD AVENUE PATERSON, NJ 59 REDWOOD AVE	39700 166700 07522 0 2 206400	*Lien**Lien* 0.00	2,264.26 2,264.25	2,200.60 2,200.59	0.00 8,929.70 8,929.70
		08/28/19 19 3 P001 CK		2,264.26	0.00	6,665.44
		11/07/19 19 4 P001 CK		2,264.25	0.00	4,401.19
		03/11/20 20 1 P001 CK		2,200.60	0.00	2,200.59
		05/07/20 20 2 P001 CK		2,200.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	551.44	551.44
				Utility Delinquent Int/Pnlty:	7.29	558.73
916 14	CHOWDHURY, SAYRA 51 REDWOOD AVE PATERSON NJ 51 REDWOOD AVE	31800 87400 07522 0 2 119200	 0.00	1,199.82 1,199.82	1,270.88 1,270.88	0.00 4,941.40 4,941.40
		08/28/19 19 3 P001 CK		1,199.82	0.00	3,741.58
		11/07/19 19 4 P001 CK		1,199.82	0.00	2,541.76
		03/11/20 20 1 P001 CK		1,270.88	0.00	1,270.88
		05/07/20 20 2 P001 CK		1,270.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	40.15	40.15
				Utility Delinquent Int/Pnlty:	4.68	44.83
916 15	BHULYAN, BAHAR 677 TOTOWA RD TOTOWA, NJ 49 REDWOOD AVE	31800 119100 07512 0 2 150900	 0.00	1,519.42 1,519.42	1,608.87 1,608.86	0.00 6,256.57 6,256.57
		08/27/19 19 3 P001 CK		1,519.42	0.00	4,737.15
		10/30/19 19 4 P001 CK		1,519.42	0.00	3,217.73
		03/11/20 20 1 P001 CK		1,608.87	0.00	1,608.86
		05/05/20 20 2 P001 CK		1,608.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	311.75	311.75
				Utility Delinquent Int/Pnlty:	0.35	312.10
916 16	BHUIYAN, MOHAMMED S. 47 REDWOOD AVE PATERSON, NJ 47 REDWOOD AVE	31800 81300 07522 0 2 113100	 0.00	1,138.29 1,138.28	1,205.85 1,205.84	0.00 4,688.26 4,688.26
		08/28/19 19 3 P001 CK		1,138.29	0.00	3,549.97
		11/07/19 19 4 P001 CK		1,138.28	0.00	2,411.69
		03/11/20 20 1 P001 CK		1,205.85	0.00	1,205.84
		05/07/20 20 2 P001 CK		1,205.84	0.00	0.00

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916	16	BHUIYAN, MOHAMMED S.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.04	248.04
			Utility Delinquent Int/Pnlty:		3.28	251.32
916 17	SANCHEZ, DAVID 45 REDWOOD AVE PATERSON NJ 45 REDWOOD AVE	30700 58000 07522 0 2 88700	0.00	893.20 893.20	945.70 945.70	0.00 3,677.80 3,677.80
		08/13/19 19 3 P001 CK 36649		893.20	0.00	2,784.60
		11/07/19 19 4 P001 CK		893.20	0.00	1,891.40
		03/11/20 20 1 P001 CK		945.70	0.00	945.70
		05/07/20 20 2 P001 CK		945.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		166.09	166.09
			Utility Delinquent Int/Pnlty:		2.20	168.29
916 18	CHOWDHURY, ANWARUL & KURURY, KULSUM 154 CHRISTIE AVE CLIFTON, NJ 75 HENRY ST	40700 121600 07011 0 2 162300	0.00	1,521.61 1,521.60	1,730.41 1,730.40	0.00 6,504.02 6,504.02
		08/28/19 19 3 P001 CK		1,521.61	0.00	4,982.41
		11/04/19 19 4 P001 CK 0002365447		1,521.60	0.00	3,460.81
		03/11/20 20 1 P001 CK		1,730.41	0.00	1,730.40
		05/07/20 20 2 P001 CK		1,730.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		279.37	279.37
			Utility Delinquent Int/Pnlty:		3.69	283.06
916 19	DEBI, BINA 73 HENRY ST PATERSON NJ 73 HENRY ST	41100 114500 00660 0 2 155600	0.00	1,566.01 1,566.00	1,658.98 1,658.97	0.00 6,449.96 6,449.96
		08/28/19 19 3 P001 CK		1,566.01	0.00	4,883.95
		11/07/19 19 4 P001 CK		1,566.00	0.00	3,317.95
		03/13/20 20 1 P001 CK		1,658.98	0.00	1,658.97
		05/12/20 20 2 P001 CK		1,658.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		204.87	204.87
			Utility Delinquent Int/Pnlty:		2.71	207.58
916 23	61-63 HENRY STREET LLC 101 OAK HAVEN RD FRANKLIN LAKES NJ 61-63 HENRY ST	53000 296500 85260 0 07417 0 4C 349500	*Lien**Lien*	3,642.89 3,642.88	3,726.30 3,726.30	0.00 14,738.37 14,738.37
		07/25/19 19 3 P001 CK 24462		3,700.00	0.00	11,038.37
		08/27/19 19 3 J063 TRCR		57.11	0.00	11,095.48
		08/27/19 19 4 J063 TRCR		57.11-	0.00	11,038.37
		11/02/19 19 4 P001 CK 3149		3,585.77	0.00	7,452.60
		11/02/19 20 1 P001 CK 3149		57.11	0.00	7,395.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
916	23	61-63 HENRY STREET LLC	Continued			
		03/28/20 20 1 P001 CK 3327		3,669.19	0.00	3,726.30
		05/03/20 20 2 P001 CK 3473		3,726.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		499.47	499.47
			Utility Delinquent Int/Pnlty:		11.44	510.91
916	CARRONE, JAMES	37000				0.00
24	16 N. WINIFRED DRIVE	177400		2,353.24	2,285.89	
	TOTOWA NJ	07512 0		2,353.24	2,285.89	9,278.26
	48 ALBION AVE	2 214400 0.00				9,278.26
		08/27/19 19 3 P001 CK		2,353.24	0.00	6,925.02
		10/30/19 19 4 P001 CK		2,353.24	0.00	4,571.78
		03/11/20 20 1 P001 CK		2,285.89	0.00	2,285.89
		05/05/20 20 2 P001 CK		2,285.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		387.34	387.34
			Utility Delinquent Int/Pnlty:		18.58	405.92
916	VILLANUEVA, HECTOR	37000				0.00
27	54 ALBION AVE	00660 109100		1,435.26	1,557.68	
	PATERSON NJ	07502 0		1,435.26	1,557.68	5,985.88
	54 ALBION AVE	2 146100 0.00				5,985.88
		08/28/19 19 3 P001 CK		1,435.26	0.00	4,550.62
		11/07/19 19 4 P001 CK		1,435.26	0.00	3,115.36
		03/11/20 20 1 P001 CK		1,557.68	0.00	1,557.68
		05/07/20 20 2 P001 CK		1,557.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		29.22	279.22
916	MUKTAR ALI	37000	*Lien**Lien*			0.00
29	60 ALBION AVENUE	00660 139100		1,779.96	1,877.54	
	PATERSON, NJ	07502 0		1,779.96	1,877.53	7,314.99
	60 ALBION AVE	2 176100 0.00				7,314.99
		08/28/19 19 3 P001 CK		1,779.96	0.00	5,535.03
		11/07/19 19 4 P001 CK		1,779.96	0.00	3,755.07
		03/11/20 20 1 P001 CK		1,877.54	0.00	1,877.53
		05/07/20 20 2 P001 CK		1,877.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		399.20	399.20
			Utility Delinquent Int/Pnlty:		5.28	404.48
917	BOSQUES, JUAN & JACQUELINE	29600				0.00
1	68 WERNER AVENUE	236200		2,939.10	2,833.90	
	NORTH HALEDON, NJ	07508 0		2,939.10	2,833.90	11,546.00
	406 UNION AVE	2 265800 0.00				11,546.00
		08/27/19 19 3 P001 CK		2,939.10	0.00	8,606.90
		10/30/19 19 4 P001 CK		2,939.10	0.00	5,667.80
		03/11/20 20 1 P001 CK		2,833.90	0.00	2,833.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
917	1	BOSQUES, JUAN & JACQUELINE	Continued			
		05/05/20 20 2 P001 CK		2,833.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	13.61	13.61
				Utility Delinquent Int/Pnlty:	0.80	14.41
917 13	UDDIN AMIR 58 SHERIDAN AVE PATERSON NJ 58 SHERIDAN AVE	37000 01516 161000 07502 0 2 198000	0.00	1,993.81 1,993.81	2,111.03 2,111.03	0.00 8,209.68 8,209.68
		08/14/19 19 3 P001 CK 14614		1,993.81	0.00	6,215.87
		10/30/19 19 4 P001 CK		1,993.81	0.00	4,222.06
		03/11/20 20 1 P001 CK		2,111.03	0.00	2,111.03
		05/05/20 20 2 P001 CK		2,111.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	313.50	313.50
918 5	MEREJO, JOSE 27-29 ALBION AVE PATERSON NJ 27-29 ALBION AVE	53000 00660 52600 07502 0 2 105600	*Lien**Lien*	1,059.64 1,059.64	1,125.88 1,125.88	0.00 4,371.04 4,371.04
		08/22/19 19 3 P001 CK		1,059.64	0.00	3,311.40
		11/04/19 19 4 P001 CK		1,059.64	0.00	2,251.76
		11/04/19 19 4 P001 CK		1,059.64	0.00	1,192.12
		11/04/19 19 4 R001 CK		1,059.64	0.00	2,251.76
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,125.88	0.00	1,125.88
		05/26/20 20 2 P001 CK		1,125.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.19	209.19
				Utility Delinquent Int/Pnlty:	2.77	211.96
918 6	LLANCARI, WALTER 23 ALBION AVE PATERSON, NJ 23-25 ALBION AVE	53000 00660 117600 07522 0 2 170600	*Lien**Lien*	1,714.69 1,714.68	1,818.90 1,818.90	0.00 7,067.17 7,067.17
		08/27/19 19 3 P001 CK 0702333		1,714.69	0.00	5,352.48
		11/07/19 19 4 P001 CK 726544		1,714.68	0.00	3,637.80
		03/21/20 20 1 P001 CK 763505		1,818.90	0.00	1,818.90
		05/11/20 20 2 P001 CK 0778786		1,818.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,107.93	1,107.93
				Utility Delinquent Int/Pnlty:	54.58	1,162.51
918 9	JOHNSON, RAJEEYAH 13 ALBION AVENUE PATERSON, NJ 13 ALBION AVE	41100 00660 102100 07502 0 2 143200		1,440.94 1,440.94	1,526.77 1,526.76	0.00 5,935.41 5,935.41
		08/28/19 19 3 P001 CK		1,440.94	0.00	4,494.47
		11/07/19 19 4 P001 CK		1,440.94	0.00	3,053.53

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918	9	JOHNSON, RAJEEYAH	Continued			
		03/21/20 20	1 P001 CK 80091208	1,526.77	0.00	1,526.76
		05/07/20 20	2 P001 CK	1,526.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		302.98	302.98
			Utility Delinquent Int/Pnlty:		9.13	312.11
918	417-419 TOTOWA AVENUE LLC	53000				0.00
11	91 MARSHALL ST	576400		7,593.13	6,710.54	
	PATERSON NJ	07501 0		7,593.13	6,710.53	28,607.33
	417-419 TOTOWA AVE	4C 629400	0.00			28,607.33
		04/16/19 19	3 P001 CS	0.01	0.00	28,607.32
		08/28/19 19	3 P001 CS	1,093.12	0.00	27,514.20
		08/28/19 19	3 P001 CK 19664	6,500.00	0.00	21,014.20
		03/25/20 19	4 P001 CK 138	7,593.13	486.71	13,421.07
		03/25/20 20	1 P001 CK 138	1,738.98	181.18	11,682.09
		06/18/20 20	1 P901 CK	4,971.56	206.32	6,710.53
		09/11/20 20	2 P201 CK 5865	6,710.53	436.18	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		687.89	687.89
			Utility Delinquent Int/Pnlty:		13.38	701.27
918	DEUTSCHE BANK NATIONAL TRUST COMP	29600	*Lien**Lien*			0.00
12	31 W. 52ND STREET	00660 271300		3,337.59	3,208.14	
	NEW YORK, NY	10019 0		3,337.58	3,208.13	13,091.44
	415 TOTOWA AVE	2 300900	0.00			13,091.44
		08/28/19 19	3 P001 CK	3,337.59	0.00	9,753.85
		11/07/19 19	4 P001 CK	3,337.58	0.00	6,416.27
		03/11/20 20	1 P001 CK	3,208.14	0.00	3,208.13
		05/07/20 20	2 P001 CK	3,208.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,216.99	1,216.99
			Utility Delinquent Int/Pnlty:		52.34	1,269.33
918	HAIDAR, MOHAMMAD A & ROKEYA H/W	41100				0.00
13	413 TOTOWA AVE	155400		2,160.75	2,095.04	
	PATERSON NJ	07502 0		2,160.74	2,095.04	8,511.57
	413 TOTOWA AVE	4A 196500	0.00			8,511.57
		08/26/19 19	3 P001 CS	2,160.75	0.00	6,350.82
		11/15/19 19	4 P001 CR 3769581345	2,160.74	9.30	4,190.08
		03/09/20 20	1 P001 CR 3777263420	2,095.04	0.00	2,095.04
		05/28/20 20	2 P001 CR 3782423389	2,095.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.47	172.47
			Utility Delinquent Int/Pnlty:		2.28	174.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
918 21	FABIAN, ANTONIO 14 SHERIDAN AVE PATERSON NJ 14 SHERIDAN AVE	41100 186200 07502 0 2 227300	0.00	2,288.54 2,288.53	2,423.43 2,423.42	0.00 9,423.92 9,423.92
		08/21/19 19 3 P001 CK 029307		2,288.54	0.00	7,135.38
		11/07/19 19 4 P001 CK		2,288.53	0.00	4,846.85
		03/13/20 20 1 P001 CK		2,423.43	0.00	2,423.42
		05/12/20 20 2 P001 CK		2,423.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			951.86	951.86
		Utility Delinquent Int/Pnlty:			24.17	976.03
918 23	KHANAM, DILWARA 18 SHERIDAN AVE PATERSON NJ 18 SHERIDAN AVE	41100 236700 07502 0 2 277800	0.00	3,073.11 3,073.10	2,961.85 2,961.84	0.00 12,069.90 12,069.90
		08/27/19 19 3 P001 CK		3,073.11	0.00	8,996.79
		08/15/19 19 4 JHB Homestead Credi		76.81-	0.00	8,919.98
		10/30/19 19 4 P001 CK		2,996.29	0.00	5,923.69
		03/21/20 20 1 P001 CK 32202051		2,961.85	0.00	2,961.84
		05/07/20 20 2 P001 CK		2,961.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			467.22	467.22
		Utility Delinquent Int/Pnlty:			6.18	473.40
918 24	CESPEDES, LUIS & HERMENEGILDA ETAL 20 SHERIDAN AVE PATERSON NJ 20 SHERIDAN AVE	41100 165300 07502 0 2 206400	0.00	2,079.23 2,079.22	2,200.60 2,200.59	0.00 8,559.64 8,559.64
		08/28/19 19 3 P001 CK		2,079.23	0.00	6,480.41
		11/07/19 19 4 P001 CK		2,079.22	0.00	4,401.19
		03/11/20 20 1 P001 CK		2,200.60	0.00	2,200.59
		05/07/20 20 2 P001 CK		2,200.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.38	203.38
918 26	ARIAS, HERIBERTO 24 SHERIDAN AVE PATERSON, NJ 24 SHERIDAN AVE	41100 139600 07502 0 2 180700	0.00	1,819.10 1,819.10	1,926.59 1,926.58	0.00 7,491.37 7,491.37
		08/28/19 19 3 P001 CK		1,819.10	0.00	5,672.27
		11/07/19 19 4 P001 CK		1,819.10	0.00	3,853.17
		03/11/20 20 1 P001 CK		1,926.59	0.00	1,926.58
		05/07/20 20 2 P001 CK		1,926.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
918 27	CURTIS, PEGGY 26 SHERIDAN AVE PATERSON NJ 26 SHERIDAN AVE	41100 00660 140100 07502 0 2 181200	0.00	1,825.14 1,825.13	1,931.92 1,931.91	0.00 7,514.10 7,514.10
		08/22/19 19 3 P001 CK		1,825.14	0.00	5,688.96
		08/15/19 19 4 JHB Homestead Credi		88.76-	0.00	5,600.20
		11/04/19 19 4 P001 CK		1,736.37	0.00	3,863.83
		11/04/19 19 4 P001 CK		1,736.37	0.00	2,127.46
		11/04/19 19 4 R001 CK		1,736.37	0.00	3,863.83
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,931.92	0.00	1,931.91
		05/26/20 20 2 P001 CK		1,931.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			191.76	191.76
		Utility Delinquent Int/Pnlty:			4.68	196.44
919 7	GRANIZO, ROMEL 23 SHERIDAN AVE PATERSON NJ 23 SHERIDAN AVE	41100 168900 07502 0 2 210000	*Lien**Lien* 0.00	2,114.91 2,114.90	2,238.98 2,238.97	0.00 8,707.76 8,707.76
		08/28/19 19 3 P001 CK		2,114.91	0.00	6,592.85
		11/07/19 19 4 P001 CK		2,114.90	0.00	4,477.95
		03/21/20 20 1 P001 CK 77221955		2,238.98	0.00	2,238.97
		05/07/20 20 2 P001 CK		2,238.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			841.85	841.85
		Utility Delinquent Int/Pnlty:			28.80	870.65
919 8	ISLAM JAY K 21 SHERIDAN AVE PATERSON NJ 21 SHERIDAN AVE	41100 01310 138200 07502 0 2 179300	0.00	1,805.22 1,805.22	1,911.66 1,911.66	0.00 7,433.76 7,433.76
		04/26/19 19 3 P001 CK 014180		285.00	0.00	7,148.76
		08/28/19 19 3 P001 CK		1,520.22	0.00	5,628.54
		11/07/19 19 4 P001 CK		1,805.22	0.00	3,823.32
		03/11/20 20 1 P001 CK		1,911.66	0.00	1,911.66
		05/07/20 20 2 P001 CK		1,911.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			390.96	390.96
		Utility Delinquent Int/Pnlty:			9.46	400.42
919 13	ABUROUMI, MAHMOUD A. 10 SCOTT COURT FAIRFIELD, NJ 399 TOTOWA AVE	75000 05925 343600 07004 0 4A 418600	0.00	4,149.23 4,149.23	4,463.03 4,463.03	0.00 17,224.52 17,224.52
		08/28/19 19 3 P001 CK		4,149.23	0.00	13,075.29
		11/07/19 19 4 P001 CK		4,149.23	0.00	8,926.06
		03/11/20 20 1 P001 CK		4,463.03	0.00	4,463.03
		05/07/20 20 2 P001 CK		4,463.03	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
919	13	ABUROUMI, MAHMOUD A.	Continued			
			Utility Principal Bal:		766.02	766.02
			Utility Delinquent Int/Pnlty:		10.13	776.15
919 14	397 TOTOWA AVE,LLC 397 TOTOWA AVE PATERSON,NJ 397 TOTOWA AVE	29600 112700 07502 0 2 142300	0.00	1,429.87 1,429.86 1,429.87 1,429.86 1,517.17 1,517.17	1,517.17 1,517.17 47.34 41.03 40.34 0.00	0.00 5,894.07 5,894.07 4,464.20 3,034.34 1,517.17 0.00
		12/30/19 19 3 P001 CS 12/30/19 19 4 P001 CS 05/29/20 20 1 P001 CS 05/29/20 20 2 P001 VT				4,464.20 3,034.34 1,517.17 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		166.13	166.13
919 17	383-391 TOTOWA AVE, LLC 411 19TH AVENUE PATERSON NJ 385-391 TOTOWA AVE	600000 3932800 07504 0 4A 4532800	*Lien**Lien* 0.00	93,692.98 93,692.97 73,700.95-	48,327.85 48,327.84 0.00	0.00 284,041.64 284,041.64 210,340.69
		08/14/19 19 4 J070 value: 1,782,80		Per Diem Interest:	38,603.19	248,943.88
919 18	KHAN, ZILLUR R. 170 LEE AVENUE FL 2 HALEDON, NJ 18 SHERMAN AVE	37000 170100 07508 0 2 207100	0.00	2,086.16 2,086.16 2,086.16 2,086.16 2,208.06 2,208.05	2,208.06 2,208.05 0.00 0.00 0.00 0.00	0.00 8,588.43 8,588.43 6,502.27 4,416.11 2,208.05 0.00
		08/13/19 19 3 P001 CS 11/08/19 19 4 P001 CS 02/25/20 20 1 P001 CS 02/25/20 20 2 P001 CS				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		232.53	232.53
919 20	ISLAM, ASHRAFUL & ISLAM, KAMRUL 24 SHERMAN AVENUE PATERSON, NJ 24 SHERMAN AVE	41100 214400 07502 0 2 255500	*Lien**Lien* 0.00	2,815.49 2,815.49 2,815.49 2,815.49 2,724.09 2,724.09	2,724.09 2,724.09 0.00 0.00 0.00 0.00	0.00 11,079.16 11,079.16 8,263.67 5,448.18 2,724.09 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		653.90	653.90
			Utility Delinquent Int/Pnlty:		20.14	674.04
920 7	ISHAK, GERGES 4 VAN DAN PLACE WALDWICK, NJ 400 UNION AVE	71900 473300 07463 0 4A 545200	*Lien**Lien* 0.00	6,094.77 6,094.76 6,094.77	5,812.82 5,812.81 108.22	0.00 23,815.16 23,815.16 17,720.39
		09/10/19 19 3 P001 CK 1255				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
920	7	ISHAK, GERGES	Continued			
		11/19/19 19 4 P001 CK 1287		6,094.76	0.00	11,625.63
		03/18/20 20 1 P001 CK 1369		5,695.80	117.02	5,929.83
		03/18/20 20 1 J063 TR INT TO PRIN		0.00	117.02	5,929.83
		03/18/20 20 1 J063 TR INT TO PRIN		117.02-	0.00	5,812.81
		07/20/20 20 2 P201 CK 14330		5,812.81	229.61	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
920	COLON, EMERITA & SILVA,NORMA	41100				0.00
10	57 SHERIDAN AVE	00660 107800		1,498.52	1,587.54	
	PATERSON NJ	07502 0		1,498.52	1,587.54	6,172.12
	57 SHERIDAN AVE	2 148900 0.00				6,172.12
		08/28/19 19 3 P001 CK		1,498.52	0.00	4,673.60
		11/07/19 19 4 P001 CK		1,498.52	0.00	3,175.08
		03/11/20 20 1 P001 CK		1,587.54	0.00	1,587.54
		05/07/20 20 2 P001 CK		1,587.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.22	0.22
		Utility Delinquent Int/Pnlty:			0.02	0.24
920	DAVILA,JUVENAL JR. & MAYDA H/W	37000				0.00
13	51 SHERIDAN AVE	00060 233000		2,980.73	2,878.68	
	PATERSON NJ	07502 0		2,980.73	2,878.68	11,718.82
	51 SHERIDAN AVE	2 270000 0.00				11,718.82
		08/27/19 19 3 P001 CK		2,980.73	0.00	8,738.09
		10/30/19 19 4 P001 CK		2,980.73	0.00	5,757.36
		03/11/20 20 1 P001 CK		2,878.68	0.00	2,878.68
		05/05/20 20 2 P001 CK		2,878.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			715.51	715.51
		Utility Delinquent Int/Pnlty:			25.46	740.97
920	AHMED,MD FARUK & BHUIYAN,ROKYA BORO	37000				0.00
16	45 SHERIDAN AVENUE	66800		1,045.02	1,106.69	
	PATERSON, NJ	07514 0		1,045.02	1,106.69	4,303.42
	45 SHERIDAN AVE	2 103800 0.00				4,303.42
		11/12/19 19 3 P001 CS		1,045.02	22.99	3,258.40
		12/23/19 19 4 P001 CS		1,045.02	12.08	2,213.38
		06/17/20 20 1 P001 CS		1,106.69	33.45	1,106.69
		06/17/20 20 2 P001 CS		0.00	20.43	1,106.69
		06/17/20 20 2 P001 CS		700.00	0.00	406.69
		08/18/20 20 2 P001 CK 3787562139		406.69	12.40	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.61	345.61
		Utility Delinquent Int/Pnlty:			7.63	353.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
920 18	DE MARCO, FRANK J 39 SHERIDAN AVE PATERSON NJ 39 SHERIDAN AVE	38100 00672 166100 07502 0 2 204200	0.00	2,056.34 2,056.34	2,177.14 2,177.13	0.00 8,466.95 8,466.95
		08/27/19 19 3 P001 CK		2,056.34	0.00	6,410.61
		10/30/19 19 4 P001 CK		2,056.34	0.00	4,354.27
		03/11/20 20 1 P001 CK		2,177.14	0.00	2,177.13
		05/05/20 20 2 P001 CK		2,177.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.81	185.81
		Utility Delinquent Int/Pnlty:			4.66	190.47
920 21	A&M PROPERTY MANAGEMENT LLC 374 N 8TH ST PROSPECT PARK NJ 46-56 SHERMAN AVE	158900 832000 07508 0 4A 990900	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	10,564.79 10,564.78	0.00 21,129.57 21,129.57
		10/21/19 19 4 J065 2019 Added S		40,963.81	0.00	62,093.38
		02/20/20 19 4 P201 CK 0129		40,963.81	2,194.15	21,129.57
		05/28/20 20 1 P201 CK 0151		10,564.79	618.04	10,564.78
		09/11/20 20 2 P201 CK 157		10,564.78	686.71	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.13	185.13
		Utility Delinquent Int/Pnlty:			2.45	187.58
920 22	UDDIN, TAJ & ALI, BILKIS B. 58 SHERMAN ST PATERSON NJ 58 SHERMAN AVE	41100 00660 192900 07502 0 2 234000	*Lien**Lien* 0.00	2,357.11 2,357.10	2,494.86 2,494.85	0.00 9,703.92 9,703.92
		08/28/19 19 3 P001 CK		2,357.11	0.00	7,346.81
		11/07/19 19 4 P001 CK		2,357.10	0.00	4,989.71
		03/11/20 20 1 P001 CK		2,494.86	0.00	2,494.85
		05/07/20 20 2 P001 CK		2,494.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
920 23	ZAMAN, TAMANNA 60 SHERMAN AVE PATERSON NJ 60 SHERMAN AVE	32900 140200 07502 0 2 173100	0.00	1,743.77 1,743.77	1,845.56 1,845.55	0.00 7,178.65 7,178.65
		01/10/20 19 3 P001 CK 31678		1,743.77	144.73	5,434.88
		01/10/20 19 4 P001 CK 31678		1,743.77	66.26	3,691.11
		01/10/20 20 1 P001 CK 31681		2,091.00	0.00	1,600.11
		02/14/20 20 1 J063 tr to 2-2020		245.44	0.00	1,845.55
		02/14/20 20 2 J063 tr fr 1-2020		245.44-	0.00	1,600.11
		05/07/20 20 2 P001 CK		1,600.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			434.15	434.15
		Utility Delinquent Int/Pnlty:			10.28	444.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
920 24	BATTISTI, CESARE I A P C 62 SHERMAN AVE PATERSON NJ 62 SHERMAN AVE	41100 271800 07502 0 4A 312900	0.00	3,497.41 3,497.41	3,336.08 3,336.07	0.00 13,666.97 13,666.97
		08/16/19 19 3 P001 CK 1122		3,497.41	0.00	10,169.56
		11/21/19 19 4 P001 CK 1129		3,480.10	17.31	6,689.46
		03/20/20 19 4 P001 CK 1136		17.31	0.84	6,672.15
		03/20/20 20 1 P001 CK 1136		3,317.93	0.00	3,354.22
		05/05/20 20 1 P001 CK 1138		18.15	0.23	3,336.07
		05/05/20 20 2 P001 CK 1138		3,317.69	0.00	18.38
		08/22/20 20 2 P001 CK 1145		18.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			64.84	64.84
		Utility Delinquent Int/Pnlty:			0.02	64.86
921 1	AHMED, MOHAMMED & UDDIN, C & KARIM, M 231 BURLINGTON AVE PATERSON NJ 366 UNION AVE	71900 247600 07502 0 4A 319500	*Lien**Lien*	3,513.34 3,513.34	3,406.45 3,406.44	0.00 13,839.57 13,839.57
		01/17/20 19 3 P201 CK 72144-72243		3,513.34	291.61	10,326.23
		01/17/20 19 4 P201 CK 72144-72243		3,513.34	133.51	6,812.89
		05/28/20 20 1 P201 CK 75638		3,406.45	199.28	3,406.44
		09/11/20 20 2 P201 CK 81697		3,406.44	221.42	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			487.80	487.80
		Utility Delinquent Int/Pnlty:			6.45	494.25
921 4	372 UNION AVE. REALTY L.L.C. 231 BURLINGTON AVE PATERSON, NJ 372 UNION AVE	87700 279300 07502 0 4A 367000		4,035.81 4,035.80	3,912.88 3,912.88	0.00 15,897.37 15,897.37
		06/18/20 19 3 P901 CK		4,035.81	507.60	11,861.56
		06/18/20 19 4 P901 CK		4,035.80	458.06	7,825.76
		06/18/20 20 1 P901 CK		3,912.88	268.03	3,912.88
		07/20/20 20 2 P001 CK 3937		3,912.88	154.56	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.64	40.64
921 5	374 UNION AVE. REALTY L.L.C. 231 BURLINGTON AVENUE PATERSON, NJ 374 UNION AVE	71900 309100 07502 0 4A 381000	*Lien**Lien*	4,259.57 4,259.56	4,062.15 4,062.14	0.00 16,643.42 16,643.42
		01/17/20 19 3 P201 CK 11136-11181		4,259.57	353.54	12,383.85
		01/17/20 19 4 P201 CK 11136-11181		4,259.56	161.86	8,124.29
		05/28/20 20 1 P201 CK 75583		4,062.15	237.64	4,062.14
		09/11/20 20 2 P201 CK 14901		4,062.14	264.04	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			383.58	383.58
		Utility Delinquent Int/Pnlty:			5.07	388.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
921 6	HP351 LLC 351 UNION AVENUE PATERSON NJ 376 UNION AVE	71900 00660 218600 07502 0 4A 290500	*Lien**Lien* 0.00	3,194.69 3,194.69	3,097.25 3,097.25	0.00 12,583.88 12,583.88
		08/28/19 19 3 P001 CK		3,194.69	0.00	9,389.19
		11/07/19 19 4 P001 CK		3,194.69	0.00	6,194.50
		03/11/20 20 1 P001 CK		3,097.25	0.00	3,097.25
		05/07/20 20 2 P001 CK		3,097.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			300.02	300.02
		Utility Delinquent Int/Pnlty:			3.97	303.99
921 8	UHANI & GHANI,LLC 57 BRANDY WINE RD WAYNE, NJ 380 UNION AVE	71900 00660 175900 07470 0 4A 247800	*Lien**Lien* 0.00	2,725.19 2,725.18	2,641.99 2,641.99	0.00 10,734.35 10,734.35
		08/28/19 19 3 P001 CK		2,725.19	0.00	8,009.16
		11/07/19 19 4 P001 CK		2,725.18	0.00	5,283.98
		03/11/20 20 1 P001 CK		2,641.99	0.00	2,641.99
		05/07/20 20 2 P001 CK		2,641.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			267.49	267.49
		Utility Delinquent Int/Pnlty:			3.54	271.03
921 11	PURISIMA, REMEDIOS 57 SHERMAN AVE PATERSON NJ 57 SHERMAN AVE	37000 119400 07502 0 2 156400	 0.00	1,575.01 1,575.01	1,667.50 1,667.50	0.00 6,485.02 6,485.02
		08/27/19 19 3 J063 TRCR		0.01-	0.00	6,485.01
		08/27/19 19 3 P001 CK 6781701990		1,575.00	0.00	4,910.01
		08/27/19 19 4 P001 CK 6781701990		0.01	0.00	4,910.00
		11/16/19 19 4 P001 CK 6781702062		1,575.00	0.00	3,335.00
		11/16/19 20 1 P001 CK 6781702062		0.01	0.00	3,334.99
		03/28/20 20 1 P001 CK 6781702171		1,667.49	0.00	1,667.50
		03/28/20 20 2 P001 CK 6781702171		0.01	0.00	1,667.49
		06/14/20 20 2 P001 CK 6211		1,667.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.08	60.08
		Utility Delinquent Int/Pnlty:			7.01	67.09
921 15	AKTHER, SHALINA 43 SHERMAN AVE PATERSON, NJ 43 SHERMAN AVE	41100 00660 129000 07522 0 2 170100	 0.00	1,712.95 1,712.95	1,813.57 1,813.56	0.00 7,053.03 7,053.03
		08/28/19 19 3 P001 CK		1,712.95	0.00	5,340.08
		08/15/19 19 4 JHB Homestead Credi		235.39-	0.00	5,104.69
		11/07/19 19 4 P001 CK		1,477.56	0.00	3,627.13
		03/11/20 20 1 P001 CK		1,813.57	0.00	1,813.56
		05/07/20 20 2 P001 CK		1,813.56	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
921	15	AKTHER, SHALINA	Continued			
			Utility Principal Bal:		469.23	469.23
			Utility Delinquent Int/Pnlty:		10.82	480.05
921	AHAD, ABDUL	33800				0.00
19.01	33-18 29TH ST #3	00660 85900		1,205.86	1,276.21	
-C001 - -	ASTORIA, NY	11106 0		1,205.86	1,276.21	4,964.14
	1-3 HENRY ST	2 119700	0.00			4,964.14
		08/28/19 19 3 P001 CK		1,205.86	0.00	3,758.28
		11/07/19 19 4 P001 CK		1,205.86	0.00	2,552.42
		03/11/20 20 1 P001 CK		1,276.21	0.00	1,276.21
		05/07/20 20 2 P001 CK		1,276.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		131.45	131.45
			Utility Delinquent Int/Pnlty:		1.74	133.19
921	AHAD, ABDUL	33800				0.00
19.02	33-18 29TH ST #3	00660 83100		1,178.11	1,246.37	
-C002 - -	ASTORIA, NY	11106 0		1,178.10	1,246.36	4,848.94
	1-3 HENRY ST	2 116900	0.00			4,848.94
		08/28/19 19 3 P001 CK		1,178.11	0.00	3,670.83
		11/07/19 19 4 P001 CK		1,178.10	0.00	2,492.73
		03/11/20 20 1 P001 CK		1,246.37	0.00	1,246.36
		05/07/20 20 2 P001 CK		1,246.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
921	AHAD, ABDUL	33800				0.00
19.03	33-18 29TH ST #3	00660 84500		1,191.98	1,261.29	
-C003 - -	ASTORIA, NY	11106 0		1,191.98	1,261.28	4,906.53
	1-3 HENRY ST	2 118300	0.00			4,906.53
		08/28/19 19 3 P001 CK		1,191.98	0.00	3,714.55
		11/07/19 19 4 P001 CK		1,191.98	0.00	2,522.57
		03/11/20 20 1 P001 CK		1,261.29	0.00	1,261.28
		05/07/20 20 2 P001 CK		1,261.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.10	181.10
			Utility Delinquent Int/Pnlty:		2.39	183.49
921	ISLAM, SHAHIDUL	48400				0.00
20	144 WAYNE AVE	157100		2,452.21	2,191.00	
	PATERSON, NJ	07502 0		2,452.21	2,190.99	9,286.41
	144-146 WAYNE AVE	2 205500	0.00			9,286.41
		08/28/19 19 3 P001 CK		2,452.21	0.00	6,834.20
		11/07/19 19 4 P001 CK		2,452.21	0.00	4,381.99
		03/11/20 20 1 P001 CK		2,191.00	0.00	2,190.99
		05/07/20 20 2 P001 CK		2,190.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		287.13	287.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
921	20	ISLAM, SHAHIDUL	Continued			
			Utility Delinquent Int/Pnlty:		7.01	294.14
921	RAMZAN, ASIM	69700				0.00
23	154 WAYNE AVENUE	341700		4,598.55	4,386.27	
	PATERSON, NJ	07502 0		4,598.55	4,386.26	17,969.63
	154-158 WAYNE AVE	4A 411400	0.00			17,969.63
		09/19/19 19 3 P001 CK 1588		4,598.55	90.37	13,371.08
		12/27/19 19 4 P001 CK 1631		4,598.55	105.43	8,772.53
		05/27/20 20 1 P001 CK 3153145		4,386.27	206.07	4,386.26
		05/27/20 20 2 P001 CK 3153145		107.66	0.00	4,278.60
		08/27/20 20 2 P001 CK 1687		4,278.60	199.83	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		62.79	62.79
922	MARTIN, JUAN	53000				0.00
2	P.O. BOX 56	207300		2,619.94	2,775.27	
	PATERSON, NJ	07543 0		2,619.94	2,775.26	10,790.41
	31-33 SHERMAN AVE	2 260300	0.00			10,790.41
		08/21/19 19 3 P001 CK 3764213577		2,619.94	0.00	8,170.47
		02/26/20 19 4 P001 CK 3776333895		2,619.94	102.73	5,550.53
		02/26/20 20 1 P001 CK 3776333895		2,775.27	0.00	2,775.26
		08/14/20 20 2 P001 CK 3787372165		2,775.26	100.01	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		914.07	914.07
			Utility Delinquent Int/Pnlty:		22.49	936.56
922	JACOBO, FELIX & ORTIZ, NELLY H/W	41100				0.00
6	19 SHERMAN AVE.#1	00660 152900		1,953.09	2,068.39	
	PATERSON NJ.	07502 0		1,953.08	2,068.38	8,042.94
	19 SHERMAN AVE	2 194000	0.00			8,042.94
		08/28/19 19 3 P001 CK		1,953.09	0.00	6,089.85
		11/07/19 19 4 P001 CK		1,953.08	0.00	4,136.77
		03/11/20 20 1 P001 CK		2,068.39	0.00	2,068.38
		05/07/20 20 2 P001 CK		2,068.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		326.86	326.86
			Utility Delinquent Int/Pnlty:		4.32	331.18
922	EBURY RE LLC	37000	*Lien**Lien*			0.00
9	PO BOX 281	52600		902.12	955.30	
	RYE, NY	10580 0		902.11	955.29	3,714.82
	11 SHERMAN AVE	2 89600	0.00			3,714.82
		01/17/20 19 3 P201 CK 2010		902.12	74.88	2,812.70
		01/17/20 19 4 P201 CK 2010		902.11	34.28	1,910.59
		06/18/20 20 1 P901 CK		955.30	65.44	955.29
		09/11/20 20 2 P201 CK 2027		955.29	62.09	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		4.08	172.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal				
		Bank Impr	Value	3rd Qtr	1st Qtr					
		Zip	Lmt Exempt	4th Qtr	2nd Qtr	Original	Billed			
		Class	Net Value	Deduct	Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
922 15	PRIEGO,GENOVEVA 60E 3RD STREET CLIFTON NJ 369-371 TOTOWA AVE		36200 180600 07011 2		0 0.00			0.00 2,182.31 2,182.31	2,311.48 2,311.47	8,987.57 8,987.57
		08/27/19	19	3	P001 CK	2,182.31	0.00	6,805.26		
		10/30/19	19	4	P001 CK	2,182.31	0.00	4,622.95		
		03/11/20	20	1	P001 CK	2,311.48	0.00	2,311.47		
		05/05/20	20	2	P001 CK	2,311.47	0.00	0.00		
					Per Diem Interest:		0.00	0.00		
					Utility Principal Bal:		361.42	361.42		
					Utility Delinquent Int/Pnlty:		4.78	366.20		
922 18	CHOWDHURY, SHAMIR A. 104 EASTERN WAY RUTHERFORD, NJ 106 WAYNE AVE		37000 153800 07070 2		*Lien**Lien* 0.00	1,920.29 1,920.29	2,034.27 2,034.27	0.00 7,909.12 7,909.12		
		08/28/19	19	3	P001 CK	1,920.29	0.00	5,988.83		
		11/07/19	19	4	P001 CK	1,920.29	0.00	4,068.54		
		03/11/20	20	1	P001 CK	2,034.27	0.00	2,034.27		
		05/07/20	20	2	P001 CK	2,034.27	0.00	0.00		
					Per Diem Interest:		0.00	0.00		
					Utility Principal Bal:		598.89	598.89		
					Utility Delinquent Int/Pnlty:		19.24	618.13		
922 22	ALOM SAIFUL 116 WAYNE AVE PATERSON NJ 116 WAYNE AVE		39200 149300 07502 2		*Lien**Lien* 0.00	1,897.49 1,897.49	2,009.75 2,009.74	0.00 7,814.47 7,814.47		
		08/28/19	19	3	P001 CK	1,897.49	0.00	5,916.98		
		11/07/19	19	4	P001 CK	1,897.49	0.00	4,019.49		
		03/11/20	20	1	P001 CK	2,009.75	0.00	2,009.74		
		05/07/20	20	2	P001 CK	2,009.74	0.00	0.00		
					Per Diem Interest:		0.00	0.00		
					Utility Principal Bal:		429.44	429.44		
					Utility Delinquent Int/Pnlty:		5.68	435.12		
922 23	ALI,CHAND & BEGUM,RINA H/W 118 WAYNE AVENUE PATERSON, NEW JERSEY 118 WAYNE AVE		37100 160700 07522 2		0.00	1,991.83 1,991.82	2,108.90 2,108.90	0.00 8,201.45 8,201.45		
		08/28/19	19	3	P001 CK	1,991.83	0.00	6,209.62		
		11/07/19	19	4	P001 CK	1,991.82	0.00	4,217.80		
		03/11/20	20	1	P001 CK	2,108.90	0.00	2,108.90		
		05/07/20	20	2	P001 CK	2,108.90	0.00	0.00		
					Per Diem Interest:		0.00	0.00		
					Utility Principal Bal:		620.95	620.95		
					Utility Delinquent Int/Pnlty:		14.60	635.55		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
922 27	QAYYUM,WARDA 14 BLANCHE ST SECAUCUS NJ 128 WAYNE AVE	41400 271500 07094 0 4A 312900	0.00	3,440.40 3,440.39	3,336.08 3,336.07	0.00 13,552.94 13,552.94
		08/26/19 19 3 P001 CS 11/12/19 19 4 P001 CS 02/27/20 20 1 P001 CS 08/06/20 20 2 P001 CS		3,440.40 3,440.39 3,336.08 3,336.07	0.00 0.00 0.00 118.88	10,112.54 6,672.15 3,336.07 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.19	133.19
923 1	DIAZ,MARIA & ZAMBRANO,MIRTHA 241 PALISADE AVE 1ST FL GARFIELD, NJ 346 UNION AVE	71900 00114 213200 07026 0 4A 285100	0.00	3,134.71 3,134.71	3,039.68 3,039.67	0.00 12,348.77 12,348.77
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		3,134.71 3,134.71 3,039.68 3,039.67	0.00 0.00 0.00 0.00	9,214.06 6,079.35 3,039.67 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.54	145.54
923 5	GOMEZ,OSMARY 345 UNION AVE PATERSON,NJ 354 UNION AVE	71900 00114 297700 07502 0 4A 369600	0.00	4,131.50 4,131.50	3,940.60 3,940.60	0.00 16,144.20 16,144.20
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		4,131.50 4,131.50 3,940.60 3,940.60	0.00 0.00 0.00 0.00	12,012.70 7,881.20 3,940.60 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	379.94	379.94
923 15	AHMED MONSUR 361 PREAKNESS AVE PATERSON NJ 143 WAYNE AVE	37100 112300 07502 0 2 149400	0.00	1,504.55 1,504.55	1,592.87 1,592.87	0.00 6,194.84 6,194.84
		01/17/20 19 3 P201 CK 72144-72243 01/17/20 19 4 P201 CK 72144-72243 03/12/20 20 1 P001 CK 1497		1,504.55 1,504.55 1,592.87	124.88 57.17 0.00	4,690.29 3,185.74 1,592.87
				Per Diem Interest:	166.45	1,759.32
				Utility Principal Bal:	310.67	2,069.99
				Utility Delinquent Int/Pnlty:	4.11	2,074.10
923 16	DHUKAN GHAR, LLC 139 WAYNE AVENUE PATERSON, NJ 139-141 WAYNE AVE	55800 01369 577700 07502 0 4A 633500	0.00	7,081.90 7,081.89	6,754.26 6,754.25	0.00 27,672.30 27,672.30
		08/27/19 19 3 P001 CK 039995 11/13/19 19 4 P001 CK 043122		7,081.90 7,081.89	0.00 0.00	20,590.40 13,508.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
923	16	DHUKAN GHAR, LLC	Continued			
		03/06/20 20	1 P001 CK 051084	6,754.26	0.00	6,754.25
		05/23/20 20	2 P001 CK 051423	6,754.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		524.33	524.33
			Utility Delinquent Int/Pnlty:		36.30	560.63
923	UDDIN, AZAM	47500	*Lien**Lien*			0.00
18	133-135 WAYNE AVE	00660 124100		1,724.60	1,829.56	
	PATERSON, NJ	07502 0		1,724.60	1,829.56	7,108.32
	133-135 WAYNE AVE	2 171600	0.00			7,108.32
		08/28/19 19	3 P001 CK	1,724.60	0.00	5,383.72
		11/07/19 19	4 P001 CK	1,724.60	0.00	3,659.12
		03/11/20 20	1 P001 CK	1,829.56	0.00	1,829.56
		05/03/20 20	2 P001 CK 19-069111100	297.31	0.00	1,532.25
		05/07/20 20	2 P001 CK	1,532.25	0.00	0.00
		05/07/20 20	2 P001 CK	297.31	0.00	297.31-
			Per Diem Interest:		0.00	297.31-
			Utility Principal Bal:		317.15	19.84
			Utility Delinquent Int/Pnlty:		4.19	24.03
923	CHOWDHURY,SADEK & UDDIN,CHOMON	75000				0.00
29	629 VAN NEST AVE, APT 2F	246300		3,533.34	3,425.64	
	BRONX, NY	10460 0		3,533.33	3,425.63	13,917.94
	355 TOTOWA AVE	4A 321300	0.00			13,917.94
		08/27/19 19	3 P001 CK 7036142672	3,533.34	0.00	10,384.60
		10/30/19 19	4 P001 CK	3,533.33	0.00	6,851.27
		03/11/20 20	1 P001 CK	3,425.64	0.00	3,425.63
		05/05/20 20	2 P001 CK	3,425.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.97	267.97
			Utility Delinquent Int/Pnlty:		0.30	268.27
923	MORALES, RAFAEL	38100				0.00
31	349-351 TOTOWA AVENUE	85328 167100		2,066.26	2,187.80	
	PATERSON NJ	07502 0		2,066.25	2,187.80	8,508.11
	349-351 TOTOWA AVE	2 205200	0.00			8,508.11
		08/28/19 19	3 P001 CK	2,066.26	0.00	6,441.85
		11/07/19 19	4 P001 CK	2,066.25	0.00	4,375.60
		03/11/20 20	1 P001 CK	2,187.80	0.00	2,187.80
		05/07/20 20	2 P001 CK	2,187.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.92	203.92
923	UDDIN,MOHAMMED S.& SATTAR,MAIAH	29600				0.00
33	345 TOTOWA AVE	00660 223400		2,784.26	2,697.43	
	PATERSON,NJ	07502 0		2,784.25	2,697.43	10,963.37
	345 TOTOWA AVE	2 253000	0.00			10,963.37
		08/28/19 19	3 P001 CK	2,784.26	0.00	8,179.11
		11/07/19 19	4 P001 CK	2,784.25	0.00	5,394.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
923	33	UDDIN, MOHAMMED S. & SATTAR, MIAH	Continued			
		03/11/20 20 1 P001 CK		2,697.43	0.00	2,697.43
		05/07/20 20 2 P001 CK		2,697.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		199.06	199.06
923	BAKKOR ABU B E M A T	37000				0.00
39	24 MANCHESTER AVE	00672 154000		1,923.35	2,036.40	
	PATERSON NJ	07502 0		1,923.35	2,036.40	7,919.50
	24 MANCHESTER AVE	2 191000 0.00				7,919.50
		04/20/19 19 3 P001 CK 013793		98.64	0.00	7,820.86
		08/22/19 19 3 P001 CK		1,824.71	0.00	5,996.15
		11/04/19 19 4 P001 CK		1,923.35	0.00	4,072.80
		11/04/19 19 4 P001 CK		1,923.35	0.00	2,149.45
		11/04/19 19 4 R001 CK		1,923.35	0.00	4,072.80
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		2,036.40	0.00	2,036.40
		05/26/20 20 2 P001 CK		2,036.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		558.59	558.59
			Utility Delinquent Int/Pnlty:		19.03	577.62
923	HAMID, MOHAMMAD A & KHANOM, MOSAMMOT	41100				0.00
43	32 MANCHESTER AVE	136000		1,783.42	1,888.20	
	PATERSON NJ	07502 0		1,783.41	1,888.20	7,343.23
	32 MANCHESTER AVE	2 177100 0.00				7,343.23
		09/11/19 19 3 P001 CK 359		1,783.42	0.00	5,559.81
		01/23/20 19 4 P001 CK 417		1,783.41	36.10	3,776.40
		03/11/20 20 1 P001 CK		1,888.20	0.00	1,888.20
		05/07/20 20 2 P001 CK		1,888.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		44.66	44.66
923	KHAN, NAZMA	41100				0.00
49	50 MANCHESTER AVE	00660 128300		1,706.03	1,806.11	
	PATERSON, NJ	07502 0		1,706.02	1,806.10	7,024.26
	50 MANCHESTER AVE	2 169400 0.00				7,024.26
		08/28/19 19 3 P001 CK		1,706.03	0.00	5,318.23
		08/15/19 19 4 JHB Homestead Credi		103.23-	0.00	5,215.00
		11/07/19 19 4 P001 CK		1,602.79	0.00	3,612.21
		03/11/20 20 1 P001 CK		1,806.11	0.00	1,806.10
		05/07/20 20 2 P001 CK		1,806.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		178.00	178.00
923	CHOUDHURY, NAHINUZZAMAN	41100				0.00
52	10 ARTILERY PARK ROAD	00660 100700		1,427.07	1,511.84	
	TOTOWA, NJ	07512 0		1,427.06	1,511.84	5,877.81
	56 MANCHESTER AVE	2 141800 0.00				5,877.81
		08/28/19 19 3 P001 CK		1,427.07	0.00	4,450.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
923	52	CHOUDHURY, NAHINUZZAMAN	Continued			
		11/07/19 19 4 P001 CK		1,427.06	0.00	3,023.68
		03/11/20 20 1 P001 CK		1,511.84	0.00	1,511.84
		05/07/20 20 2 P001 CK		1,511.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.90	218.90
		Utility Delinquent Int/Pnlty:			2.89	221.79
924	CHACON, CIRO D & LORENA E H/W	32900				0.00
3	67 MANCHESTER AVE	00660 81400		1,151.25	1,218.64	
	PATERSON NJ	07502 0		1,151.25	1,218.63	4,739.77
	67 MANCHESTER AVE	2 114300 0.00				4,739.77
		08/28/19 19 3 P001 CK		1,151.25	0.00	3,588.52
		11/07/19 19 4 P001 CK		1,151.25	0.00	2,437.27
		03/11/20 20 1 P001 CK		1,218.64	0.00	1,218.63
		05/07/20 20 2 P001 CK		1,218.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			271.10	271.10
		Utility Delinquent Int/Pnlty:			6.74	277.84
924	SNU PROPERTIES, LLC	55900				0.00
6	10 ARTILLERY PARK ROAD	97600		1,541.96	1,636.59	
	TOTOWA, NJ	07512 0		1,541.96	1,636.58	6,357.09
	57-59 MANCHESTER AVE	2 153500 0.00				6,357.09
		08/28/19 19 3 P001 CK		1,541.96	0.00	4,815.13
		11/07/19 19 4 P001 CK		1,541.96	0.00	3,273.17
		03/13/20 20 1 P001 CK		1,636.59	0.00	1,636.58
		05/12/20 20 2 P001 CK		1,636.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			267.49	267.49
		Utility Delinquent Int/Pnlty:			3.54	271.03
924	FERNANDEZ, RAUL	42600				0.00
10	47 MANCHESTER AVE	119900		1,635.48	1,732.54	
	PATERSON NJ	07502 0		1,635.47	1,732.54	6,736.03
	47 MANCHESTER AVE	2 162500 0.00				6,736.03
		09/10/19 19 3 P001 CK 249		984.36	15.64	5,751.67
		09/30/19 19 3 P001 CS		651.12	6.51	5,100.55
		11/12/19 19 4 P001 CS		1,635.47	0.00	3,465.08
		03/10/20 20 1 P001 CK 250		1,732.54	0.00	1,732.54
		05/11/20 20 2 P001 CK 3781513423		1,732.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			108.36	108.36
924	RODRIGUEZ, JULIO & GONZALEZ, L.H/W	41100	*Lien**Sp Charges*			0.00
14	50 FRANCES STREET	93600		1,355.61	1,436.14	
	CLIFTON NJ	07014 0		1,355.61	1,436.14	5,583.50
	37 MANCHESTER AVE	2 134700 0.00				5,583.50
		01/17/20 19 3 P201 CK 2631		1,355.61	112.52	4,227.89
		01/17/20 19 4 P201 CK 2631		1,355.61	51.51	2,872.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
924	14	RODRIGUEZ, JULIO & GONZALEZ, L.H/W	Continued			
		05/28/20 20 1 P201 CK 2760		1,436.14	84.01	1,436.14
			Per Diem Interest:		150.08	1,586.22
			Utility Principal Bal:		112.00	1,698.22
			Utility Delinquent Int/Pnlty:		1.48	1,699.70
924	CORBETT, JACK F.	42600				0.00
17	31 MANCHESTER AVE	112700		1,563.03	1,655.78	
	PATERSON NJ	07502 0		1,563.03	1,655.77	6,437.61
	31 MANCHESTER AVE	2 155300	0.00			6,437.61
		04/09/20 19 3 P001 CK 3779564700		1,563.03	90.49	4,874.58
		04/09/20 19 4 P001 CK 3779564700		1,563.03	123.48	3,311.55
		04/09/20 20 1 P001 CK 3779564700		1,655.78	56.30	1,655.77
		08/08/20 20 2 P001 CK 277643		1,655.77	36.60	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
924	TOOKMANIA, GERARD	51800				0.00
19	280 COFAX AVENUE	248400		3,129.48	3,200.67	
	WAYNE, NJ	07470 0		3,129.47	3,200.67	12,660.29
	25 MANCHESTER AVE	4A 300200	0.00			12,660.29
		12/12/19 19 3 P001 CK 199		2,936.63	141.21	9,723.66
		06/05/20 19 3 P001 CK 1370705		192.85	16.68	9,530.81
		12/12/19 19 4 P001 CK 199		0.00	51.64	9,530.81
		06/05/20 19 4 P001 CK 1370705		3,129.47	270.70	6,401.34
		06/05/20 20 1 P001 CK 1370705		3,200.67	198.44	3,200.67
		06/05/20 20 2 P001 CK 1370705		0.00	54.41	3,200.67
		06/05/20 20 2 P001 CK 1370705		88.22	0.00	3,112.45
		08/22/20 20 2 P001 CK 221		3,067.13	101.15	45.32
			Per Diem Interest:		2.22	47.54
			Utility Principal Bal:		116.63	164.17
			Utility Delinquent Int/Pnlty:		2.92	167.09
924	TOOKMANIAN, GERARD & MARY H/W	41100				0.00
20	280 COLFAX RD	00597 128300		1,704.95	1,806.11	
	WAYNE NJ	07470 0		1,704.94	1,806.10	7,022.10
	23 MANCHESTER AVE	2 169400	0.00			7,022.10
		08/28/19 19 3 P001 CK		1,704.95	0.00	5,317.15
		11/07/19 19 4 P001 CK		1,704.94	0.00	3,612.21
		03/13/20 20 1 P001 CK		1,806.11	0.00	1,806.10
		05/12/20 20 2 P001 CK		1,806.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.75	180.75
			Utility Delinquent Int/Pnlty:		4.68	185.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
924 21	HUMMEL, DEBORAH L 21 MANCHESTER AVE PATERSON NJ 21 MANCHESTER AVE	41100 00660 104500 07502 0 2 145600	0.00	1,464.73 1,464.73	1,552.35 1,552.35	0.00 6,034.16 6,034.16
		08/28/19 19 3 P001 CK		1,464.73	0.00	4,569.43
		11/07/19 19 4 P001 CK		1,464.73	0.00	3,104.70
		03/11/20 20 1 P001 CK		1,552.35	0.00	1,552.35
		05/07/20 20 2 P001 CK		1,552.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
924 24	ALI, AHMED 13-15 MANCHESTER AVE PATERSON, NJ 13-15 MANCHESTER AVE	53000 00660 306500 07522 0 2 359500	0.00	4,026.02 4,026.01	3,832.92 3,832.91	0.00 15,717.86 15,717.86
		08/27/19 19 3 P001 CK		4,026.02	0.00	11,691.84
		10/30/19 19 4 P001 CK		4,026.01	0.00	7,665.83
		03/11/20 20 1 P001 CK		3,832.92	0.00	3,832.91
		05/05/20 20 2 P001 CK		3,832.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			423.09	423.09
924 25	ESCOLERO, NABIL 56 MOONACHIE RD MOONACHIE, NJ 11 MANCHESTER AVE	41100 55500 07074 0 2 96600	*Lien**Lien*	971.51 971.50	1,029.92 1,029.92	0.00 4,002.85 4,002.85
		01/17/20 19 3 P201 CK 11136-11181		971.51	80.64	3,031.34
		01/17/20 19 4 P201 CK 11136-11181		971.50	36.92	2,059.84
		05/28/20 20 1 P201 CK 75815		1,029.92	60.25	1,029.92
		09/11/20 20 2 P201 CK 81109		1,029.92	66.94	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.82	190.82
		Utility Delinquent Int/Pnlty:			2.52	193.34
924 28	CHOWDHURY SABRINA 100 EASTERNWAY RUTHERFORD NJ 337 TOTOWA AVE	29600 01175 143000 07070 0 2 172600		1,738.81 1,738.81	1,840.23 1,840.22	0.00 7,158.07 7,158.07
		08/29/19 19 3 J063 TR FR 2QTR-19		1,738.81-	0.00	5,419.26
		08/29/19 19 4 J063 TR FR 2QTR -19		90.02-	0.00	5,329.24
		11/20/19 19 4 P001 CK 018086		1,648.79	0.00	3,680.45
		02/22/20 20 1 P001 CK 13503		1,840.23	0.00	1,840.22
		05/16/20 20 2 P001 CK 21897		1,840.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			134.81	134.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
924 31	CRUZ, JUAN 331 TOTOWA AVE PATERSON, NJ 331 TOTOWA AVE	29600 94300 07522 0 2 123900	0.00	1,247.49 1,247.48	1,320.99 1,320.99	0.00 5,136.95 5,136.95
		08/27/19 19 3 P001 CK		1,247.49	0.00	3,889.46
		08/15/19 19 4 JHB Homestead Credi		178.84-	0.00	3,710.62
		10/30/19 19 4 P001 CK		1,068.64	0.00	2,641.98
		03/11/20 20 1 P001 CK		1,320.99	0.00	1,320.99
		05/05/20 20 2 P001 CK		1,320.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			320.78	320.78
		Utility Delinquent Int/Pnlty:			7.59	328.37
924 32	D&D HOUSES LLC 329 TOTOWA AVE PATERSON NJ 329 TOTOWA AVE	41100 152800 07502 0 4A 193900	0.00	2,020.95 2,020.94	2,067.32 2,067.32	0.00 8,176.53 8,176.53
		08/14/19 19 3 P001 CK 3218203		2,020.95	0.00	6,155.58
		10/11/19 19 4 P001 CK 21086		2,020.94	0.00	4,134.64
		03/11/20 20 1 P001 CK		2,067.32	0.00	2,067.32
		05/07/20 20 2 P001 CK		2,067.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			255.60	255.60
		Utility Delinquent Int/Pnlty:			3.38	258.98
924 33	DCC PROPERTIES, LLC P.O. BOX 412 MT. FREEDOM, NJ 110-112 PATERSON AVE	98100 85260 811400 07970 0 4A 909500	0.00	10,001.61 10,001.60	9,696.92 9,696.91	0.00 39,397.04 39,397.04
		08/19/19 19 3 P001 CK 3001		10,001.61	0.00	29,395.43
		11/02/19 19 4 P001 CK 3149		10,001.60	0.00	19,393.83
		03/28/20 20 1 P001 CK 3328		9,696.92	0.00	9,696.91
		05/03/20 20 2 P001 CK 3473		9,696.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,462.13	3,462.13
924 34	UGWU, PETER PO BOX 1081 PATERSON NJ 114-116 PATERSON AVE	54100 00660 282200 07544 0 2 336300	*Lien**Lien* 0.00	3,386.18 3,386.17	3,585.56 3,585.56	0.00 13,943.47 13,943.47
		08/28/19 19 3 P001 CK		3,386.18	0.00	10,557.29
		11/07/19 19 4 P001 CK		3,386.17	0.00	7,171.12
		03/11/20 20 1 P001 CK		3,585.56	0.00	3,585.56
		05/07/20 20 2 P001 CK		3,585.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,048.08	1,048.08
		Utility Delinquent Int/Pnlty:			33.57	1,081.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
924 42	ALI, MOHAMMED M. & ASIA H/W 136 PATERSON AVENUE PATERSON, NJ 136 PATERSON AVE	43100 00660 149300 07501 0 2 192400	*Lien**Lien* 0.00	1,937.23 1,937.22	2,051.33 2,051.32	0.00 7,977.10 7,977.10
		08/22/19 19 3 P001 CK		1,937.23	0.00	6,039.87
		11/04/19 19 4 P001 CK		1,937.22	0.00	4,102.65
		11/04/19 19 4 P001 CK		1,937.22	0.00	2,165.43
		11/04/19 19 4 R001 CK		1,937.22	0.00	4,102.65
	Original Payment Date:	11/04/19				
		03/05/20 20 1 P001 CK		2,051.33	0.00	2,051.32
		05/26/20 20 2 P001 CK		2,051.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		564.38	564.38
924 46	RAVAL, VINAYAK & VARAHA H/W 57 LIBERTY RIDGE TRAIL TOTOWA, NJ 144 PATERSON AVE	43100 184200 07512 0 2 227300	 0.00	2,490.79 2,490.78	2,423.43 2,423.42	0.00 9,828.42 9,828.42
		08/27/19 19 3 P001 CK 642		2,490.79	0.00	7,337.63
		03/21/20 19 4 P001 CK 210		2,327.29	96.14	5,010.34
		07/02/20 19 4 P001 CK 542884634		163.49	6.05	4,846.85
		07/02/20 20 1 P001 CK 542884634		2,423.43	89.67	2,423.42
		07/02/20 20 2 P001 CK 542884634		111.55	41.20	2,311.87
		08/13/20 20 2 P001 CK 758		2,311.87	35.83	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		154.25	154.25
1001 1	CHOWDHURY TANIM A & JABIR 278 280 RYERSON AVE PATERSON NJ 278-280 RYERSON AVE	62200 102900 07502 0 2 165100	 0.00	1,661.25 1,661.24	1,760.26 1,760.25	0.00 6,843.00 6,843.00
		05/10/19 19 3 P001 CK 410158136		5.01	0.00	6,837.99
		05/13/19 19 3 R001 CK 410158136		5.01	0.00	6,843.00
	Original Payment Date:	05/10/19				
		06/07/19 19 3 P001 CK 0003999280		4.27	0.00	6,838.73
		08/28/19 19 3 P001 CK		1,656.98	0.00	5,181.75
		11/07/19 19 4 P001 CK		1,661.24	0.00	3,520.51
		11/09/19 19 4 P001 CK 17097		1,661.24	0.00	1,859.27
		11/14/19 19 4 R001 CK 17097		1,661.24	0.00	3,520.51
	Original Payment Date:	11/09/19				
		03/11/20 20 1 P001 CK		1,760.26	0.00	1,760.25
		05/07/20 20 2 P001 CK		1,760.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		273.28	273.28
			Utility Delinquent Int/Pnlty:		6.32	279.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1001 3	MILLS, RHONDA (AKA JONES, R) ETAL 272 RYERSON AVE PATERSON NJ 270-272 RYERSON AVE	63500 96600 07502 0 2 160100	*Lien**Lien* 0.00	 1,610.61 1,610.60 1,610.61 1,610.60 1,706.95 1,706.95	 1,706.95 1,706.95 74.89 93.41 0.00 0.00	0.00 6,635.11 6,635.11 5,024.50 3,413.90 1,706.95 0.00 0.00 0.00 202.35 207.03
		11/08/19 19 3 P001 CK 842 02/27/20 19 4 P001 CK 874 02/27/20 20 1 P001 CK 874 05/16/20 20 2 P001 CK 955				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		202.35	202.35
			Utility Delinquent Int/Pnlty:		4.68	207.03
1001 5	THANDI, MERCY 9 SALEM RD PATERSON NJ 9 SALEM RD CV	74300 00660 103700 07505 0 2 178000	 0.00	 1,790.19 1,790.18 1,790.19 1,790.18 1,897.80 1,897.80	 1,897.80 1,897.80 0.00 0.00 0.00 0.00	0.00 7,375.97 7,375.97 5,585.78 3,795.60 1,897.80 0.00 0.00 0.00 87.85 87.85
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		87.85	87.85
1001 7	SMITH, LARMORE & VANESSA 5 SALEM RD PATERSON, NJ 5 SALEM RD CV	72200 00660 151000 07502 0 2 223200	 0.00	 2,245.75 2,245.74 409.93- 1,835.82 2,245.74 2,379.71 2,379.71	 2,379.71 2,379.71 0.00 0.00 0.00 0.00 0.00	0.00 9,250.91 9,250.91 8,840.98 7,005.16 4,759.42 2,379.71 0.00 0.00 171.39 171.64
		06/21/19 19 3 J063 TRCR 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.39	171.39
			Utility Delinquent Int/Pnlty:		0.25	171.64
1001 8	AHMED RIYAD 3 SALEM RD PATERSON NJ 3 SALEM RD CV	72900 107400 07501 0 2 180300	 0.00	 1,812.99 1,812.98 10.18 1,802.81 1,812.98 1,812.98 1,812.98	 1,922.32 1,922.31 0.00 0.00 0.00 0.00 0.00	0.00 7,470.60 7,470.60 7,460.42 5,657.61 3,844.63 2,031.65 3,844.63 1,922.31 0.00 0.00 112.00 112.00
		04/19/19 19 3 P001 CK 8317 08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1001	8	AHMED RIYAD	Continued			
			Utility Delinquent Int/Pnlty:		1.65	113.65
1001 13	GRAY, TAMMARA 13 COLONIAL AVE PATERSON NJ 13 COLONIAL AVE CV	97600 85322 83500 07502 0 2 181100	0.00	1,816.61 1,816.61	1,930.85 1,930.85	0.00 7,494.92 7,494.92
		08/28/19 19 3 P001 CK		1,816.61	0.00	5,678.31
		08/15/19 19 4 JHB Homestead Credi		239.33-	0.00	5,438.98
		11/07/19 19 4 P001 CK		1,577.28	0.00	3,861.70
		03/11/20 20 1 P001 CK		1,930.85	0.00	1,930.85
		05/07/20 20 2 P001 CK		1,930.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.15	168.15
		Utility Delinquent Int/Pnlty:			2.22	170.37
1001 16	ROYAL ESTATES INVESTMENTS 151 HAMILTON TRAIL TOTOWA NJ 7 COLONIAL AVE CV	70200 00660 98900 07512 0 2 169100	0.00	1,700.89 1,700.89	1,802.91 1,802.91	0.00 7,007.60 7,007.60
		06/12/20 19 3 P001 CK 3152913		1,700.89	134.91	5,306.71
		08/15/19 19 4 JHB Homestead Credi		339.94-	0.00	4,966.77
		06/12/20 19 4 P001 CK 3152913		1,360.95	150.38	3,605.82
		06/12/20 20 1 P001 CK 3152913		1,802.91	118.09	1,802.91
		06/12/20 20 2 P001 CK 3152913		0.00	36.96	1,802.91
		06/22/20 20 2 P001 CK 3783913765		1,802.91	9.01	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
1001 17	ORTEGA, JOSE & ORTEGA, ROCIO 5 COLONIAL AVE PATERSON NJ 5 COLONIAL AVE CV	70300 00660 89300 07502 0 2 159600	0.00	1,604.58 1,604.57	1,701.62 1,701.62	0.00 6,612.39 6,612.39
		08/28/19 19 3 P001 CK		1,604.58	0.00	5,007.81
		11/07/19 19 4 P001 CK		1,604.57	0.00	3,403.24
		03/11/20 20 1 P001 CK		1,701.62	0.00	1,701.62
		05/07/20 20 2 P001 CK		1,701.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.02	412.02
		Utility Delinquent Int/Pnlty:			10.00	422.02
1001 18	SMIKLE, MARIE 3 COLONIAL AVENUE PATERSON NJ 3 COLONIAL AVE CV	66700 00660 106500 07502 0 2 173200	*Lien**Lien*	1,742.61 1,742.61	1,846.62 1,846.62	0.00 7,178.46 7,178.46
		08/28/19 19 3 P001 CK		1,742.61	0.00	5,435.85
		11/07/19 19 4 P001 CK		1,742.61	0.00	3,693.24
		03/11/20 20 1 P001 CK		1,846.62	0.00	1,846.62
		05/07/20 20 2 P001 CK		1,846.62	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1001	18	SMIKLE, MARIE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		147.64	147.64
			Utility Delinquent Int/Pnlty:		1.95	149.59
1001	19	ACEVEDO, ORIANA	63900			0.00
		1 COLONIAL AVE	00660 132000	1,971.92	2,088.64	
		PATERSON, NJ	07502 0	1,971.92	2,088.64	8,121.12
		1 COLONIAL AVE CV	2 195900 0.00			8,121.12
		08/28/19 19	3 P001 CK	1,971.92	0.00	6,149.20
		11/07/19 19	4 P001 CK	1,971.92	0.00	4,177.28
		03/11/20 20	1 P001 CK	2,088.64	0.00	2,088.64
		05/07/20 20	2 P001 CK	2,088.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		215.70	215.70
			Utility Delinquent Int/Pnlty:		7.00	222.70
1001	20	WATKINS, NORMA	67300			0.00
		218 RYERSON AVE	00660 99300	1,676.11	1,776.25	
		PATERSON NJ	07502 0	1,676.11	1,776.25	6,904.72
		218-222 RYERSON AVE	2 166600 0.00			6,904.72
		08/28/19 19	3 P001 CK	1,676.11	0.00	5,228.61
		11/07/19 19	4 P001 CK	1,676.11	0.00	3,552.50
		03/11/20 20	1 P001 CK	1,776.25	0.00	1,776.25
		05/07/20 20	2 P001 CK	1,776.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.00	229.00
			Utility Delinquent Int/Pnlty:		5.63	234.63
1001	21	ZAMAN, REBAKA & ANIS	70600			0.00
		226 RYERSON AVENUE	00660 128200	2,000.66	2,119.57	
		PATERSON, NJ	07502 0	2,000.66	2,119.56	8,240.45
		224-228 RYERSON AVE	2 198800 0.00			8,240.45
		08/28/19 19	3 P001 CK	2,000.66	0.00	6,239.79
		11/07/19 19	4 P001 CK	2,000.66	0.00	4,239.13
		03/11/20 20	1 P001 CK	2,119.57	0.00	2,119.56
		05/07/20 20	2 P001 CK	2,119.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		154.12	154.12
			Utility Delinquent Int/Pnlty:		2.04	156.16
1001	23	AHMED, JUNED	63500			0.00
		234-236 RYERSON AVE	01175 136900	2,017.60	2,136.63	
		PATERSON NJ	07502 0	2,017.60	2,136.62	8,308.45
		234-236 RYERSON AVE	2 200400 0.00			8,308.45
		08/27/19 19	3 P001 CK	2,017.60	0.00	6,290.85
		08/15/19 19	4 JHB Homestead Credi	256.43-	0.00	6,034.42
		10/30/19 19	4 P001 CK	1,761.17	0.00	4,273.25
		03/11/20 20	1 P001 CK	2,136.63	0.00	2,136.62
		05/05/20 20	2 P001 CK	2,136.62	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1001	23	AHMED, JUNE D	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.52	198.52
1001	24	CORDERO, LUIS & AWILDA H/W 229 PENNSYLVANIA AVE PATERSON NJ 238-240 RYERSON AVE	63400 148400 07503 0 2 211800 0.00	2,132.75 2,132.75	2,258.17 2,258.16	0.00 8,781.83 8,781.83
		08/15/19 19 3 P001 CK 6268		2,132.75	0.00	6,649.08
		11/23/19 19 4 P001 CK 0041102185		2,132.75	0.00	4,516.33
		03/30/20 20 1 P001 CK 0008234105		2,258.17	0.00	2,258.16
		06/14/20 20 2 P001 CK 0017855079		2,258.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		91.26	91.26
1001	25	HERNANDEZ, JENNIFER JUDITH 242-244 RYERSON AVENUE PATERSON, NJ 242-244 RYERSON AVE	63300 152000 07502 0 2 215300 0.00	2,692.43 2,692.42	2,295.49 2,295.48	0.00 9,975.82 9,975.82
		08/28/19 19 3 P001 CK		2,692.43	0.00	7,283.39
		10/30/19 19 4 P001 CK		2,692.42	0.00	4,590.97
		11/07/19 19 4 P001 CK		2,692.42	0.00	1,898.55
		12/17/19 19 4 J064 CK77733-WELLSFA		2,692.42	0.00	4,590.97
		03/11/20 20 1 P001 CK		2,295.49	0.00	2,295.48
		05/07/20 20 2 P001 CK		2,295.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		92.71	92.71
1001	26	RODRIGUEZ KAITY & JOHN 246 248 RYERSON AVE PATERSON NJ 246-248 RYERSON AVE	63200 SC001 74500 WD001 07502 0 2 137700 250.00	1,259.28 1,259.27	1,468.13 1,468.12	0.00 5,454.80 5,454.80
		09/04/19 19 3 P001 CK 24333		1,259.28	22.04	4,195.52
		08/02/19 19 4 J052 NO PD5 FORM		250.00	0.00	4,445.52
		05/03/20 19 4 P001 CK 3233645		1,509.27	127.53	2,936.25
		05/03/20 20 1 P001 CK 3233645		1,468.13	57.99	1,468.12
		05/03/20 20 2 P001 CK 3233646		1,468.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		88.81	88.81
			Utility Delinquent Int/Pnlty:		0.87	89.68
1001	30	DE JESUS, LOURDES & RODRIGUEZ, I.H/W 262 RYERSON AVE PATERSON, NJ 260-264 RYERSON AVE	69200 00660 86700 07502 0 2 155900 0.00	1,567.90 1,567.90	1,662.17 1,662.17	0.00 6,460.14 6,460.14
		08/22/19 19 3 P001 CK		1,567.90	0.00	4,892.24
		11/04/19 19 4 P001 CK		1,567.90	0.00	3,324.34
		11/04/19 19 4 P001 CK		1,567.90	0.00	1,756.44
		11/04/19 19 4 R001 CK		1,567.90	0.00	3,324.34
		Original Payment Date: 11/04/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1001	30	DE JESUS, LOURDES & RODRIGUEZ, I.H/W	Continued			
		03/05/20 20 1 P001 CK		1,662.17	0.00	1,662.17
		05/26/20 20 2 P001 CK		1,662.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
1002	SANTOS, RAMON & ROA, MARIA	67900				0.00
10	2 SALEM RD	00597 148000		2,172.32	2,301.88	
	PATERSON NJ	07502 0		2,172.31	2,301.88	8,948.39
	2 SALEM RD CV	2 215900 0.00				8,948.39
		11/14/19 19 3 P001 CK 965		2,172.32	111.87	6,776.07
		08/15/19 19 4 JHB Homestead Credi		374.78-	0.00	6,401.29
		11/14/19 19 4 P001 CK 965		0.00	11.68	6,401.29
		01/29/20 19 4 P001 CK 1668		1,797.53	67.41	4,603.76
		06/11/20 20 1 P001 CK 54288483-6		2,301.88	95.45	2,301.88
		06/11/20 20 2 P001 CK 54288483-6		0.00	46.04	2,301.88
		08/26/20 20 2 P001 CK 0099		2,301.88	86.32	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		239.27	239.27
			Utility Delinquent Int/Pnlty:		6.21	245.48
1002	RIVERA, WILLIAM JR & MARYANN H/W	69000				0.00
11	4 SALEM RD	00660 102400		1,723.70	1,827.43	
	PATERSON NJ	07502 0		1,723.69	1,827.43	7,102.25
	4 SALEM RD CV	2 171400 0.00				7,102.25
		08/22/19 19 3 P001 CK		1,723.70	0.00	5,378.55
		11/04/19 19 4 P001 CK		1,723.69	0.00	3,654.86
		11/04/19 19 4 P001 CK		1,723.69	0.00	1,931.17
		11/04/19 19 4 R001 CK		1,723.69	0.00	3,654.86
		Original Payment Date: 11/04/19				
		03/20/20 20 1 P001 CK 460878		1,827.43	0.00	1,827.43
		07/17/20 20 2 P001 CK 176909		1,827.43	39.77	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.42	185.42
			Utility Delinquent Int/Pnlty:		2.45	187.87
1002	HERNANDEZ EDW & IRIZARRY JOSE	69000				0.00
12	6 SALEM RD CV	102600		1,725.67	1,829.56	
	PATERSON NJ	07502 0		1,725.67	1,829.56	7,110.46
	6 SALEM RD CV	2 171600 0.00				7,110.46
		08/28/19 19 3 P001 CK		1,725.67	0.00	5,384.79
		09/13/19 19 4 J063 TRCR		48.05-	0.00	5,336.74
		11/07/19 19 4 P001 CK		1,677.62	0.00	3,659.12
		03/11/20 20 1 P001 CK		1,829.56	0.00	1,829.56
		05/07/20 20 2 P001 CK		1,829.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.49	208.49
			Utility Delinquent Int/Pnlty:		5.96	214.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1003 2	RICCI, JAIME & ANTHONY H/W 18 COLONIAL AVE PATERSON NJ 18 COLONIAL AVE CV	70000 00660 100700 07502 0 2 170700	0.00	1,716.76 1,716.75 1,716.76 1,716.75 1,819.97 1,819.96	1,819.97 1,819.96 0.00 0.00 0.00 0.00	0.00 7,073.44 7,073.44 5,356.68 3,639.93 1,819.96 0.00 0.00 159.51 161.62
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		159.51	159.51
			Utility Delinquent Int/Pnlty:		2.11	161.62
1003 3	PEREZ, JAVIER & SANCHEZ, VERONICA 20 COLONIAL AVE PATERSON NJ 20 COLONIAL AVE CV	75000 00660 79400 07502 0 2 154400	0.00	1,551.96 1,551.96 1,551.96 1,551.96 1,646.18 1,646.18	1,646.18 1,646.18 0.00 0.00 0.00 0.00	0.00 6,396.28 6,396.28 4,844.32 3,292.36 1,646.18 0.00 0.00 123.89 125.53
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/19/20 20 1 P001 CK 410352896 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		123.89	123.89
			Utility Delinquent Int/Pnlty:		1.64	125.53
1003 8	WHITFIELD, LAWANDA T. & TAWANDA 37 PLYMOUTH ROAD PATERSON NJ 37 PLYMOUTH RD CV	67800 93400 07502 0 2 161200	0.00	1,621.51 1,621.51 1,621.51 1,621.51 1,718.68 1,718.68	1,718.68 1,718.68 0.00 26.80 23.02 16.38	0.00 6,680.38 6,680.38 5,058.87 3,437.36 1,718.68 0.00 0.00 83.00 84.10
		08/27/19 19 3 P001 CK 3764488305 01/09/20 19 4 P001 CK 3772843982 03/23/20 20 1 P001 CK 3778229799 06/08/20 20 2 P001 CK 3783047183				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		83.00	83.00
			Utility Delinquent Int/Pnlty:		1.10	84.10
1003 10	CARABALLO, MAGALI 27 PLYMOUTH RD PATERSON NJ 27 PLYMOUTH RD CV	65400 85327 107200 07502 0 2 172600	0.00	1,736.66 1,736.66 1,736.66 172.79- 1,563.87 1,840.23 1,840.22	1,840.23 1,840.22 0.00 0.00 0.00 0.00	0.00 7,153.77 7,153.77 5,417.11 5,244.32 3,680.45 1,840.22 0.00 0.00 143.00 145.92
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/16/19 19 4 P001 CK 80016901 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		2.92	145.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1003 13	SOTOMAYOR, JUAN & PINEDA, ANA A. 15 PLYMOUTH ROAD PATERSON, NJ 15 PLYMOUTH RD CV	65400 00660 81300 07502 0 2 146700	0.00	1,475.64 1,475.63 1,475.64 1,475.63 1,564.09 1,564.08	1,564.09 1,564.08 0.00 0.00 0.00 0.00	0.00 6,079.44 6,079.44 4,603.80 3,128.17 1,564.08 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	79.75	79.75
1003 17	GONZALEZ, CARRIE 5 PLYMOUTH ROAD PATERSON, NJ 5 PLYMOUTH RD CV	67700 00660 91100 07502 0 2 158800	0.00	1,596.65 1,596.64 1,596.65 1,596.64 1,693.09 1,693.09	1,693.09 1,693.09 0.00 0.00 0.00 0.00	0.00 6,579.47 6,579.47 4,982.82 3,386.18 1,693.09 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.04	0.04
1004 3	CRANE, ROBERT & WF 38 PLYMOUTH RD PATERSON NJ 38 PLYMOUTH RD CV	66400 VT001 *Lien**Lien* 00660 82100 07522 0 2 148500	250.00	1,430.98 1,430.97 1,430.98 1,430.97 1,520.77 1,520.77	1,520.77 1,520.77 0.00 0.00 0.00 0.00	0.00 5,903.49 5,903.49 4,472.51 3,041.54 1,520.77 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.04	153.04
				Utility Delinquent Int/Pnlty:	2.02	155.06
1004 5	ROMERO LEDESMA, JORGE & KATHERINE 34 PLYMOUTH RD PATERSON NJ 34 PLYMOUTH RD CV	68700 60800 07502 0 2 129500	0.00	1,300.85 1,300.84 0.02- 1,300.83 1,300.84 1,380.70 1,380.70	1,380.70 1,380.70 0.00 0.00 0.00 0.00 0.00	0.00 5,363.09 5,363.09 5,363.07 4,062.24 2,761.40 1,380.70 0.00
		06/04/19 19 3 J063 TRCR 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	80.83	80.83

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1004 11	HOPPER, GREGORY J & ESTER H/W 22 PLYMOUTH RD PATERSON NJ 22 PLYMOUTH RD CV	74500 00660 97100 07502 0 2 171600	*Lien**Lien* 0.00	 1,724.60 1,724.60 1,724.60 1,724.60 1,829.56 1,829.56	 1,829.56 1,829.56 0.00 0.00 0.00 0.00	 0.00 7,108.32 7,108.32 5,383.72 3,659.12 1,829.56 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 239.41 242.58
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		239.41	239.41
			Utility Delinquent Int/Pnlty:		3.17	242.58
1004 15	RAMOS,MADELIENE 14 PLYMOUTH RD PATERSON NJ 14 PLYMOUTH RD CV	66500 00660 92700 07502 0 2 159200	 0.00	 1,600.61 1,600.61 1,600.61 315.60- 1,285.01 1,697.36 1,697.35	 1,697.36 1,697.35 0.00 0.00 0.00 0.00	 6,595.93 6,595.93 4,995.32 4,679.72 3,394.71 1,697.35 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 214.58 217.42
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		214.58	214.58
			Utility Delinquent Int/Pnlty:		2.84	217.42
1004 17	GALLEGO-HERNANDEZ,FABIAN A 10 PLYMOUTH RD PATERSON,NJ 10 PLYMOUTH RD CV	66500 00660 128900 07502 0 2 195400	 0.00	 1,965.89 1,965.88 1,965.89 1,965.88 1,965.88 1,965.88	 2,083.32 2,083.31 0.00 0.00 0.00 0.00	 8,098.40 8,098.40 6,132.51 4,166.63 2,200.75 4,166.63
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				2,083.31 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
1004 20	FRIAS ADAMS O A & BELTRE ADAMS R A 4 PLYMOUTH RD PATERSON NJ 4 PLYMOUTH RD CV	71100 114200 07502 0 2 185300	 0.00	 1,863.62 1,863.62 1,863.62 327.44- 1,536.18 1,975.63 1,975.63	 1,975.63 1,975.63 0.00 0.00 0.00 0.00	 7,678.50 7,678.50 5,814.88 5,487.44 3,951.26 1,975.63 0.00
		08/14/19 19 3 P001 CK 3218205 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1004	20	FRIAS ADAMS O A & BELTRE ADAMS R A Continued				
				Utility Principal Bal:	396.72	396.72
				Utility Delinquent Int/Pnlty:	21.38	418.10
1004 27	GADSON, STANLEY & BLOUNDA 331 CHAMBERLAIN AVE PATERSON, NJ 331 CHAMBERLAIN AVE	56200 91380 07502 2	133400 77200 0 133400	*Lien**Lien* 1,341.65 1,341.65 0.00	1,422.28 1,422.28	0.00 5,527.86 5,527.86
		05/13/19 19	3 P001 CK	5003874488	23.98	0.00
		08/31/19 19	3 P001 CK	5004181556	1,317.67	0.00
		11/09/19 19	4 P001 CK	5004448319	1,317.65	0.00
		03/10/20 19	4 P001 CK	5004902590	24.00	0.69
		03/10/20 20	1 P001 CK	5004902590	1,397.59	0.00
		05/16/20 20	1 P001 CK	5005169847	24.69	0.52
		05/16/20 20	2 P001 CK	5005169847	1,253.08	0.00
		07/20/20 20	2 P201 CK	13386	169.20	2.97
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.56	146.56
				Utility Delinquent Int/Pnlty:	1.94	148.50
1004 32	DAVIS, MARCIA 351 CHAMBERLAIN AVE PATERSON, NJ 351 CHAMBERLAIN AVE	61800 00597 07502 2	149500 87700 0 149500	0.00 1,503.39 1,503.39 0.00	1,593.94 1,593.93	0.00 6,194.65 6,194.65
		08/22/19 19	3 P001 CK		0.00	4,691.26
		08/15/19 19	4 JHB Homestead Credi	244.59-	0.00	4,446.67
		11/04/19 19	4 P001 CK	1,258.80	0.00	3,187.87
		11/04/19 19	4 P001 CK	1,258.80	0.00	1,929.07
		11/04/19 19	4 R001 CK	1,258.80	0.00	3,187.87
		Original Payment Date: 11/04/19				
		03/05/20 20	1 P001 CK	1,593.94	0.00	1,593.93
		05/26/20 20	2 P001 CK	1,593.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	289.15	289.15
				Utility Delinquent Int/Pnlty:	11.10	300.25
1004 33	LOPEZ, ALFONSO 355 CHAMBERLAIN AVE PATERSON NJ 355 CHAMBERLAIN AVE	64600 97000 07502 2	161600 97000 0 161600	0.00 1,625.48 1,625.47 0.00	1,722.95 1,722.94	0.00 6,696.84 6,696.84
		08/27/19 19	3 P001 CK	1,625.48	0.00	5,071.36
		10/30/19 19	4 P001 CK	1,625.47	0.00	3,445.89
		03/11/20 20	1 P001 CK	1,722.95	0.00	1,722.94
		05/05/20 20	2 P001 CK	1,722.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	108.84	108.84
				Utility Delinquent Int/Pnlty:	5.02	113.86

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1004 34	VICTORIA, HAYDEE 359 CHAMBERLAIN AVE PATERSON NJ 359 CHAMBERLAIN AVE	63200 00660 86800 07502 0 2 150000	0.00	1,508.34 1,508.34 1,508.34 1,508.34 1,599.27 1,599.26	1,599.27 1,599.26 0.00 0.00 0.00 0.00	0.00 6,215.21 6,215.21 4,706.87 3,198.53 1,599.26 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	81.92	81.92
1004 41	ORIACH,SULEICA 385 CHAMBERLAIN AVE PATERSON NJ 385 CHAMBERLAIN AVE	63200 90600 07502 0 2 153800	*Lien**Lien* 0.00	1,546.01 1,546.01 1,546.01 1,546.01 1,639.78 1,639.78	1,639.78 1,639.78 68.80 0.00 0.00 0.00	0.00 6,371.58 6,371.58 4,825.57 3,279.56 1,639.78 0.00
		10/30/19 19 3 P001 CK 18676 10/30/19 19 4 P001 CK 18676 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
1005 1	ROMERO, VICENTE 254 REDWOOD AVENUE PATERSON, NJ 254 REDWOOD AVE CV	73800 164700 07522 0 2 238500	0.00	2,910.55 2,910.55 2,910.55 2,910.55 2,542.84 2,542.83	2,542.84 2,542.83 0.00 0.00 0.00 0.00	0.00 10,906.77 10,906.77 7,996.22 5,085.67 2,542.83 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	272.99	272.99
				Utility Delinquent Int/Pnlty:	10.57	283.56
1005 6	D&S DEVELOPERS, LLC 246 REDWOOD AVENUE PATERSON, NJ 246 REDWOOD AVE CV	69500 160800 07522 0 2 230300	0.00	2,317.20 2,317.20 2,317.20 2,317.20 2,455.41 2,455.41	2,455.41 2,455.41 0.00 0.00 0.00 0.00	0.00 9,545.22 9,545.22 7,228.02 4,910.82 2,455.41 0.00
		09/04/19 19 3 P001 CK 1006 11/26/19 19 4 P001 CK 1034 03/21/20 20 1 P001 CK 1011 06/06/20 20 2 P001 CK 0103				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	101.34	101.34

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1006 7	EDWIN R. RIZZO MAZON & CESAR A LEON 279 MARION ST PATERSON NJ 279-283 MARION ST	58000 213000 07522 0 2 271000	0.00	3,462.92 3,462.91 3,462.92 3,462.91 2,889.35 2,889.34	2,889.35 2,889.34 0.00 0.00 0.00 0.00	0.00 12,704.52 12,704.52 9,241.60 5,778.69 2,889.34 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/16/20 20 2 P001 CK 41133925				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		4.08	172.08
1006 8	PEREZ PATRICIA 275 MARION ST PATERSON NJ 275-277 MARION ST	56300 171600 07522 0 2 227900	0.00	2,293.42 2,293.41 2,293.42 2,293.41 2,429.82 2,429.82	2,429.82 2,429.82 0.00 0.00 0.00 0.00	0.00 9,446.47 9,446.47 7,153.05 4,859.64 2,429.82 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		244.40	244.40
			Utility Delinquent Int/Pnlty:		8.59	252.99
1006 15	VASQUEZ-GARCIA, AMPARO 47 DOREMUS ST PATERSON NJ 45-47 DOREMUS ST	47000 170100 07522 0 2 217100	0.00	2,185.28 2,185.28 2,185.28 2,185.28 2,314.68 2,314.67	2,314.68 2,314.67 0.00 0.00 0.00 0.00	0.00 8,999.91 8,999.91 6,814.63 4,629.35 2,314.67 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		138.59	138.59
1006 16	AHUMADA, HERMAN & MARIA H/W ETAL 43 DOREMUS ST PATERSON NJ 43-45 DOREMUS ST	47000 105900 07522 0 2 152900	0.00	1,538.17 1,538.16 1,538.17 1,538.16 1,630.19 1,630.19	1,630.19 1,630.19 0.00 0.00 0.00 0.00	0.00 6,336.71 6,336.71 4,798.54 3,260.38 1,630.19 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		243.21	243.21
			Utility Delinquent Int/Pnlty:		0.03	243.24

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1006 18	BARRANTES, CESAR 264 KEARNEY STREET PATERSON, NJ 264-266 KEARNEY ST	62600 00660 140800 07522 0 2 203400	0.00	2,045.19 2,045.18 2,045.19 2,045.18 2,168.61 2,168.60	2,168.61 2,168.60 0.00 0.00 0.00 0.00	0.00 8,427.58 8,427.58 6,382.39 4,337.21 2,168.60 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.26	127.26
1006 20	VIERA, PEDRO 272 KEARNEY STREET PATERSON, NJ 272-274 KEARNEY ST	62600 00660 149600 07522 0 2 212200	0.00	2,134.57 2,134.56 2,134.57 2,134.56 2,134.56 2,134.56	2,262.44 2,262.43 0.00 0.00 0.00 0.00	0.00 8,794.00 8,794.00 6,659.43 4,524.87 2,390.31 4,524.87
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				0.00 0.00 0.00 0.00
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				2,262.43 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	356.02	356.02
				Utility Delinquent Int/Pnlty:	4.71	360.73
1006 28	BENJAMIN JR, ISAIAH & WILLIAMS, M. 267-271 KEARNEY ST PATERSON NJ 267-271 KEARNEY ST	74400 223600 07522 0 2 298000	*Lien**Lien*	2,996.86 2,996.85 2,996.86 2,996.85 3,177.22 3,177.21	3,177.22 3,177.21 0.00 0.00 0.00 0.00	0.00 12,348.14 12,348.14 9,351.28 6,354.43 3,177.21 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	854.35	854.35
				Utility Delinquent Int/Pnlty:	43.84	898.19
1006 31	LABOY, ROBERT & JULIO & ANANIAS 29 DOREMUS STREET PATERSON, NJ 29-31 DOREMUS ST	53000 00660 109000 07504 0 2 162000	*Lien**Lien*	1,629.44 1,629.44 1,629.44 1,629.44 1,629.44 1,629.44	1,727.21 1,727.20 0.00 0.00 0.00 0.00	0.00 6,713.29 6,713.29 5,083.85 3,454.41 1,824.97 3,454.41
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				0.00 0.00 0.00 0.00
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				1,727.20 0.00
				Per Diem Interest:	0.00	0.00

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1006	31	LABOY, ROBERT & JULIO & ANANIAS	Continued			
			Utility Principal Bal:		185.42	185.42
			Utility Delinquent Int/Pnlty:		2.45	187.87
1006	BECKFORD, GARRETT	47000	*Lien**Lien*			0.00
35	222 JASPER ST	126000		1,740.63	1,844.49	
	PATERSON NJ	07522 0		1,740.62	1,844.49	7,170.23
	220-222 JASPER ST	2 173000	0.00			7,170.23
		08/21/19 19	3 P001 CK 029257	1,740.63	0.00	5,429.60
		11/07/19 19	4 P001 CK	1,740.62	0.00	3,688.98
		03/13/20 20	1 P001 CK	1,844.49	0.00	1,844.49
		05/16/20 20	2 P001 CK 029104	1,844.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		194.07	194.07
			Utility Delinquent Int/Pnlty:		2.57	196.64
1006	TORRES, GREGORY & ANA H/W	53000	**Sp Charges**			0.00
36	224-226 JASPER ST	00660 131700		1,857.68	1,969.24	
	PATERSON NJ	07522 0		1,857.67	1,969.23	7,653.82
	224-226 JASPER ST	2 184700	0.00			7,653.82
		08/22/19 19	3 P001 CK	1,857.68	0.00	5,796.14
		11/04/19 19	4 P001 CK	1,857.67	0.00	3,938.47
		11/04/19 19	4 P001 CK	1,857.67	0.00	2,080.80
		11/04/19 19	4 R001 CK	1,857.67	0.00	3,938.47
	Original Payment Date:	11/04/19				
		03/05/20 20	1 P001 CK	1,969.24	0.00	1,969.23
		05/26/20 20	2 P001 CK	1,969.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		64.25	64.25
			Utility Delinquent Int/Pnlty:		7.01	71.26
1006	SALCEDO, ANNERYS	74700				0.00
41	235 JASPER ST	00660 294100		3,709.40	3,932.07	
	PATERSON NJ	07522 0		3,709.39	3,932.07	15,282.93
	235 JASPER ST	2 368800	0.00			15,282.93
		08/28/19 19	3 P001 CK	3,709.40	0.00	11,573.53
		08/15/19 19	4 J070 value: 28,800-	1,190.59-	0.00	10,382.94
		11/07/19 19	4 P001 CK	2,518.80	0.00	7,864.14
		03/11/20 20	1 P001 CK	3,932.07	0.00	3,932.07
		05/07/20 20	2 P001 CK	3,932.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		407.84	407.84
			Utility Delinquent Int/Pnlty:		5.39	413.23
1006	PAGANO, DOMINICK	61800				0.00
45	1 HYDEWAY DR PO BOX 133	532600		7,170.90	6,337.38	
	TOTOWA BORO NJ	07511 0		7,170.90	6,337.37	27,016.55
	217-221 JASPER ST	4C 594400	0.00			27,016.55
		08/27/19 19	3 P001 CK 172	7,170.90	0.00	19,845.65
		11/07/19 19	4 P001 CK 176	7,170.90	0.00	12,674.75

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1006	45	PAGANO, DOMINICK	Continued			
		03/11/20 20	1 P001 CK 181	6,337.38	0.00	6,337.37
		05/27/20 20	2 P001 CK 182	6,337.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		318.56	318.56
			Utility Delinquent Int/Pnlty:		0.02	318.58
1006	MATHLIB, RASEL & AFIA, MD'S	53000				0.00
49	127 WEST 2ND STREET	00660 196700		2,723.58	2,662.25	
	CLIFTON, NJ	07011 0		2,723.58	2,662.25	10,771.66
	1-3 DOREMUS ST	2 249700	0.00			10,771.66
		08/28/19 19	3 P001 CK	2,723.58	0.00	8,048.08
		11/07/19 19	4 P001 CK	2,723.58	0.00	5,324.50
		03/11/20 20	1 P001 CK	2,662.25	0.00	2,662.25
		05/03/20 20	2 P001 CK 34209	2,662.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		266.50	266.50
			Utility Delinquent Int/Pnlty:		3.52	270.02
1006	DEGUZMAN,ZORAIDA NINO & DEGUZMAN,I.	50300				0.00
52	190 REDWOOD AVE	00660 139200		1,907.41	2,020.41	
	PATERSON, NJ	07522 0		1,907.40	2,020.41	7,855.63
	190-192 REDWOOD AVE	2 189500	0.00			7,855.63
		08/28/19 19	3 P001 CK	1,907.41	0.00	5,948.22
		11/07/19 19	4 P001 CK	1,907.40	0.00	4,040.82
		03/11/20 20	1 P001 CK	2,020.41	0.00	2,020.41
		05/07/20 20	2 P001 CK	2,020.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		306.35	306.35
			Utility Delinquent Int/Pnlty:		4.05	310.40
1006	CHESTNUT PARTNERS LLC	103400				0.00
55	883 WOODFIELD RD	300200		4,438.40	4,303.10	
	FRANKLIN LAKES,NJ	07417 0		4,438.39	4,303.10	17,482.99
	208 REDWOOD AVE	4A 403600	0.00			17,482.99
		04/26/19 19	3 P001 CK 8307	0.01	0.00	17,482.98
		08/13/19 19	3 P001 CK 8377	4,438.39	0.00	13,044.59
		10/30/19 19	4 P001 CK 8424	4,438.39	0.00	8,606.20
		02/25/20 20	1 P001 CK 251591	4,303.10	0.00	4,303.10
		09/02/20 20	2 P001 CK 3788409182	4,303.10	209.92	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.13	0.13
1007	42-46 DOREMUS ST LLC	68100				0.00
1	16 GIBBS CT	330500		4,808.39	4,249.79	
	MONSEY,NY	10952 0		4,808.39	4,249.79	18,116.36
	42-46 DOREMUS ST	4C 398600	0.00			18,116.36
		08/28/19 19	3 P001 CK	4,808.39	0.00	13,307.97
		11/07/19 19	4 P001 CK	4,808.39	0.00	8,499.58
		03/11/20 20	1 P001 CK	4,249.79	0.00	4,249.79

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1007	1	42-46 DOREMUS ST LLC	Continued			
		05/07/20 20 2 P001 CK		4,249.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,590.12	1,590.12
			Utility Delinquent Int/Pnlty:		21.03	1,611.15
1007	3	EPPER, JOHN ARTHUR	41100			0.00
		50 DOREMUS STREET	72100	1,138.20	1,206.91	
		PATERSON, NJ	07522 0	1,138.19	1,206.91	4,690.21
		50 DOREMUS ST	2 113200 0.00			4,690.21
		05/03/19 19 3 P001 CK 117		92.97	0.00	4,597.24
		08/22/19 19 3 P001 CK 118		1,045.23	0.00	3,552.01
		08/15/19 19 4 JHB Homestead Credi		92.97-	0.00	3,459.04
		11/06/19 19 4 P001 CK 119		1,138.19	0.00	2,320.85
		12/10/19 19 4 J064 ck77368-epper		92.97	0.00	2,413.82
		03/28/20 20 1 P001 CK 121		1,206.91	0.00	1,206.91
		05/09/20 20 2 P001 CK 122		1,206.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.97	124.97
			Utility Delinquent Int/Pnlty:		1.65	126.62
1007	5	AJIMOB,DEBORAH & AJIMOB,K.W/H	53000			0.00
		54 DOREMUS STREET	00660 202900	2,575.26	2,728.35	
		PATERSON, NJ	07522 0	2,575.25	2,728.35	10,607.21
		54-56 DOREMUS ST	2 255900 0.00			10,607.21
		08/28/19 19 3 P001 CK		2,575.26	0.00	8,031.95
		11/07/19 19 4 P001 CK		2,575.25	0.00	5,456.70
		03/11/20 20 1 P001 CK		2,728.35	0.00	2,728.35
		05/07/20 20 2 P001 CK		2,728.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
1007	6	BROWNSTONE PARKING ASSOC LLC	47700			0.00
		351 WEST BROADWAY	02994 108600	1,572.94	1,666.44	
		PATERSON NJ	07522 0	1,572.94	1,666.43	6,478.75
		235-237 MARION ST	2 156300 0.00			6,478.75
		08/16/19 19 3 P001 CK 004611		1,572.94	0.00	4,905.81
		10/26/19 19 4 P001 CK 5057		1,572.94	0.00	3,332.87
		02/22/20 20 1 P001 CK 006059		1,666.44	0.00	1,666.43
		05/12/20 20 2 P001 CK		1,666.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		107.82	107.82
1007	10	GONZALEZ,VICTOR M.	37000			0.00
		225 MARION ST	00660 91000	1,289.20	1,364.71	
		PATERSON NJ	07522 0	1,289.20	1,364.70	5,307.81
		225 MARION ST	2 128000 0.00			5,307.81
		08/28/19 19 3 P001 CK		1,289.20	0.00	4,018.61
		11/07/19 19 4 P001 CK		1,289.20	0.00	2,729.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1007	10	GONZALEZ, VICTOR M.	Continued			
		03/11/20 20	1 P001 CK	1,364.71	0.00	1,364.70
		05/07/20 20	2 P001 CK	1,364.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		147.23	147.23
1007	CAPERS, CORETTA	41100				0.00
13	226 KEARNEY ST	00660 67300		1,090.63	1,155.74	
	PATERSON, NJ	07522 0		1,090.62	1,155.73	4,492.72
	226 KEARNEY ST	2 108400	0.00			4,492.72
		08/28/19 19	3 P001 CK	1,090.63	0.00	3,402.09
		11/07/19 19	4 P001 CK	1,090.62	0.00	2,311.47
		03/11/20 20	1 P001 CK	1,155.74	0.00	1,155.73
		05/07/20 20	2 P001 CK	1,155.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		104.04	104.04
1007	VARGAS, JAIRO A.	41100				0.00
14	125 MARION STREET	92900		1,348.67	1,428.68	
	PATERSON, NJ	07522 0		1,348.67	1,428.67	5,554.69
	228 KEARNEY ST	2 134000	0.00			5,554.69
		06/11/20 19	3 P001 CS	1,348.67	92.91	4,206.02
		06/11/20 19	4 P001 CS	1,348.67	139.11	2,857.35
		06/11/20 20	1 P001 CS	1,428.68	92.86	1,428.67
		06/11/20 20	2 P001 CS	0.00	28.57	1,428.67
		06/11/20 20	2 P001 VT	1,428.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		244.81	244.81
			Utility Delinquent Int/Pnlty:		3.24	248.05
1007	753 E18 LLC	41100	*Lien**Lien*			0.00
15	PO BOX 110428	85600		1,275.24	1,350.85	
	BROOKLYN NY	11211 0		1,275.24	1,350.84	5,252.17
	230 KEARNEY ST	2 126700	0.00			5,252.17
		08/30/19 19	3 P001 CK 6000	1,275.24	0.00	3,976.93
		06/18/20 19	4 P901 CK	1,275.24	64.33	2,701.69
		06/18/20 20	1 P901 CK	1,350.85	83.98	1,350.84
		09/11/20 20	2 P201 CK 5771	1,350.84	87.80	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.32	172.32
			Utility Delinquent Int/Pnlty:		4.14	176.46
1008	RAHMAN, SADEQR	41100				0.00
2	24 DOREMUS STREET	00660 132800		1,750.63	1,854.09	
	PATERSON, NJ	07502 0		1,750.62	1,854.08	7,209.42
	24 DOREMUS ST	2 173900	0.00			7,209.42
		08/22/19 19	3 P001 CK	1,750.63	0.00	5,458.79
		11/04/19 19	4 P001 CK	1,750.62	0.00	3,708.17
		11/04/19 19	4 P001 CK	1,750.62	0.00	1,957.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1008	2	RAHMAN, SADEQR	Continued			
		11/04/19 19 4 R001 CK		1,750.62	0.00	3,708.17
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,854.09	0.00	1,854.08
		05/26/20 20 2 P001 CK		1,854.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			367.90	367.90
		Utility Delinquent Int/Pnlty:			4.86	372.76
1008		DURAN, ANGEL & HIMERA H/W	41100			0.00
3	26 DOREMUS ST	98300		1,402.21	1,486.25	
	PATERSON NJ	07522 0		1,402.20	1,486.25	5,776.91
	26 DOREMUS ST	2 139400 0.00				5,776.91
		08/26/19 19 3 P001 CK 6776601433		1,402.21	0.00	4,374.70
		11/08/19 19 4 P001 CK 6776601495		1,402.20	0.00	2,972.50
		11/08/19 20 1 P001 CK 6776601495		0.02	0.00	2,972.48
		03/12/20 20 1 P001 CK 6776601573		1,486.23	0.00	1,486.25
		05/11/20 20 2 P001 CK 3781458949		1,486.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.78	120.78
1008		TAPIA, R & MORAL-DURAN, R	53000			0.00
5	30-32 DOREMUS STREET	00660 158900		2,305.87	2,259.24	
	PATERSON, NJ	07522 0		2,305.86	2,259.23	9,130.20
	30-32 DOREMUS ST	2 211900 0.00				9,130.20
		08/28/19 19 3 P001 CK		2,305.87	0.00	6,824.33
		11/07/19 19 4 P001 CK		2,305.86	0.00	4,518.47
		03/11/20 20 1 P001 CK		2,259.24	0.00	2,259.23
		05/07/20 20 2 P001 CK		2,259.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			292.32	292.32
		Utility Delinquent Int/Pnlty:			3.87	296.19
1008		ROSAS HERNANDEZ, IRIS	53000			0.00
6	34 DOREMUS ST	94400		1,481.50	1,571.55	
	PATERSON NJ	07522 0		1,481.49	1,571.55	6,106.09
	34-36 DOREMUS ST	2 147400 0.00				6,106.09
		08/27/19 19 3 P001 CK		1,481.50	0.00	4,624.59
		10/30/19 19 4 P001 CK		1,481.49	0.00	3,143.10
		03/11/20 20 1 P001 CK		1,571.55	0.00	1,571.55
		05/05/20 20 2 P001 CK		1,571.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			266.78	266.78
		Utility Delinquent Int/Pnlty:			7.09	273.87
1008		SARWAR, TANVEER & JESMIN H/W	47000			0.00
8	237-239 KEARNEY ST	00660 218200		2,673.90	2,827.51	
	PATERSON NJ	07522 0		2,673.89	2,827.51	11,002.81
	PT.237-PT.239 KEARNEY ST	2 265200 0.00				11,002.81
		08/28/19 19 3 P001 CK		2,673.90	0.00	8,328.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1008	8	SARWAR, TANVEER & JESMIN H/W	Continued			
		08/15/19 19 4 JHB Homestead Credi		17.36-	0.00	8,311.55
		11/07/19 19 4 P001 CK		2,656.53	0.00	5,655.02
		03/11/20 20 1 P001 CK		2,827.51	0.00	2,827.51
		05/07/20 20 2 P001 CK		2,827.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.02	185.02
1008		SCHWARZ, ALLENE, OSGOOD, L., POA	41100			0.00
10	237 LAKE SHORE DRIVE	97700		1,397.33	1,479.86	
	LAKE HIAWATHA, NJ	07034 0		1,397.32	1,479.85	5,754.36
	231 KEARNEY ST	2 138800 0.00				5,754.36
		08/29/19 19 3 P001 CK 3764653227		1,397.33	0.00	4,357.03
		08/15/19 19 4 JHB Homestead Credi		161.75-	0.00	4,195.28
		08/29/19 19 4 P001 CK 3764653227		1,235.57	0.00	2,959.71
		04/13/20 20 1 P001 CK 3779771874		1,479.86	23.68	1,479.85
		04/13/20 20 2 P001 CK 3779771874		1,479.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
1008		AHMED SULTAN & AFIA	41100	*Lien**Lien*		0.00
13	225 KEARNEY ST	74400		1,162.07	1,231.44	
	PATERSON NJ	07505 0		1,162.07	1,231.43	4,787.01
	225 KEARNEY ST	2 115500 0.00				4,787.01
		04/19/19 19 3 P001 CK 18779		301.77	0.00	4,485.24
		08/28/19 19 3 P001 CK		860.30	0.00	3,624.94
		11/07/19 19 4 P001 CK		1,162.07	0.00	2,462.87
		03/07/20 20 1 P001 CK 134786		1,193.69	0.00	1,269.18
		05/07/20 20 1 P001 CK		37.75	0.81	1,231.43
		05/07/20 20 2 P001 CK		1,192.87	0.00	38.56
		07/20/20 20 2 P201 CK 13396		38.56	0.68	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			245.89	245.89
		Utility Delinquent Int/Pnlty:			3.25	249.14
1008		ZUNIGA, ANA	41100			0.00
14	180 JASPER ST	00114 222800		2,901.98	2,813.65	
	PATERSON NJ	07522 0		2,901.98	2,813.64	11,431.25
	180 JASPER ST	2 263900 0.00				11,431.25
		08/28/19 19 3 P001 CK		2,901.98	0.00	8,529.27
		11/07/19 19 4 P001 CK		2,901.98	0.00	5,627.29
		03/11/20 20 1 P001 CK		2,813.65	0.00	2,813.64
		05/07/20 20 2 P001 CK		2,813.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			418.23	418.23
		Utility Delinquent Int/Pnlty:			2.72	420.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1008 15	FUNES, CARLOS & REINA H/W 182 JASPER ST. PATERSON, N.J. 182 JASPER ST	41100 00660 163800 07522 0 2 204900	0.00	2,063.28 2,063.28	2,184.60 2,184.60	0.00 8,495.76 8,495.76
		08/28/19 19 3 P001 CK		2,063.28	0.00	6,432.48
		11/07/19 19 4 P001 CK		2,063.28	0.00	4,369.20
		03/11/20 20 1 P001 CK		2,184.60	0.00	2,184.60
		05/07/20 20 2 P001 CK		2,184.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			777.04	777.04
		Utility Delinquent Int/Pnlty:			16.83	793.87
1008 18	SANCHEZ, EDWIN Y. 192 JASPER ST PATERSON NJ 190-192 JASPER ST	53000 00660 150500 07522 0 2 203500	0.00	2,046.18 2,046.17	2,169.67 2,169.67	0.00 8,431.69 8,431.69
		08/22/19 19 3 P001 CK		2,046.18	0.00	6,385.51
		08/15/19 19 4 JHB Homestead Credi		224.87-	0.00	6,160.64
		11/04/19 19 4 P001 CK		1,821.30	0.00	4,339.34
		11/04/19 19 4 P001 CK		1,821.30	0.00	2,518.04
		11/04/19 19 4 R001 CK		1,821.30	0.00	4,339.34
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,169.67	0.00	2,169.67
		05/26/20 20 2 P001 CK		2,169.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			197.44	197.44
1009 1	TEHRANI, AHMAD BASTANI 1481 RATZER RD WAYNE NJ 2 DOREMUS ST	41100 223000 07470 0 2 264100	0.00	2,912.57 2,912.56	2,815.78 2,815.78	0.00 11,456.69 11,456.69
		08/09/19 19 3 P001 CS		2,912.57	0.00	8,544.12
		11/07/19 19 4 P001 CS		2,912.56	0.00	5,631.56
		03/09/20 20 1 P001 CS		2,815.78	0.00	2,815.78
		05/23/20 20 2 P001 CK 3502		2,815.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			80.00	80.00
		Utility Delinquent Int/Pnlty:			9.35	89.35
1009 4	MALDONADO, EUGENIO L & MARIA M H/W 10 DOREMUS ST PATERSON NJ 8-10 DOREMUS ST	47000 00660 148000 07522 0 2 195000	0.00	1,961.92 1,961.92	2,079.05 2,079.05	0.00 8,081.94 8,081.94
		08/28/19 19 3 P001 CK		1,961.92	0.00	6,120.02
		11/07/19 19 4 P001 CK		1,961.92	0.00	4,158.10
		03/11/20 20 1 P001 CK		2,079.05	0.00	2,079.05
		05/07/20 20 2 P001 CK		2,079.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			156.41	156.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1009 9	HERRERA, RAMONA 191 JASPER ST PATERSON NJ 191 JASPER ST	41100 00597 121100 07522 0 2 162200	**Sp Charges** 0.00	 1,632.50 1,632.50 1,632.50 1,632.50 1,632.50 1,632.50	 1,729.34 1,729.34 0.00 0.00 0.00 0.00	0.00 6,723.68 6,723.68 5,091.18 3,458.68 1,826.18 3,458.68
Original Payment Date: 11/04/19						
		03/05/20 20 1 P001 CK		1,729.34	0.00	1,729.34
		05/26/20 20 2 P001 CK		1,729.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		80.00	80.00
			Utility Delinquent Int/Pnlty:		9.35	89.35
1009 16	LANTIGUA SUGEIDY & MARIA 65 7TH AVENUE PATERSON NJ 150 REDWOOD AVE	39000 00780 132400 07524 0 2 171400	 0.00	 1,725.85 1,725.84 1,725.85 1,725.84 1,827.43 1,827.43	 1,827.43 1,827.43 0.00 0.00 0.00 0.00	0.00 7,106.55 7,106.55 5,380.70 3,654.86 1,827.43 0.00
		08/28/19 19 3 P001 CK		1,725.85	0.00	5,380.70
		11/07/19 19 4 P001 CK		1,725.84	0.00	3,654.86
		03/11/20 20 1 P001 CK		1,827.43	0.00	1,827.43
		05/07/20 20 2 P001 CK		1,827.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		544.96	544.96
			Utility Delinquent Int/Pnlty:		7.21	552.17
1009 18	KHAN, EBADUR R. 170 LEE AVENUE HALEDON AVENUE 154 REDWOOD AVE	39000 98200 07508 0 2 137200	 0.00	 1,381.47 1,381.47 1,381.47 1,381.47 1,462.80 1,462.79	 1,462.80 1,462.79 0.00 0.00 0.00 0.00	0.00 5,688.53 5,688.53 4,307.06 2,925.59 1,462.79 0.00
		08/13/19 19 3 P001 CS		1,381.47	0.00	4,307.06
		11/08/19 19 4 P001 CS		1,381.47	0.00	2,925.59
		02/25/20 20 1 P001 CS		1,462.80	0.00	1,462.79
		05/26/20 20 2 P001 CK 3782212170		1,462.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		241.70	241.70
1009 21	TRINIDAD JOSE L 160 REDWOOD AVE PATERSON NJ 160 REDWOOD AVE	39000 00597 214200 07522 0 2 253200	 0.00	 2,793.77 2,793.77 2,793.77 2,793.77 2,699.57 2,699.56	 2,699.57 2,699.56 0.00 0.00 0.00 0.00	0.00 10,986.67 10,986.67 8,192.90 5,399.13 2,699.56 0.00
		08/26/19 19 3 P001 CK 2019351704		2,793.77	0.00	8,192.90
		11/07/19 19 4 P001 CK		2,793.77	0.00	5,399.13
		03/11/20 20 1 P001 CK		2,699.57	0.00	2,699.56
		05/07/20 20 2 P001 CK		2,699.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		497.31	497.31
			Utility Delinquent Int/Pnlty:		12.13	509.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1009 22	CAMERON, COLLIN & CAMERON, PAULA H/W PO BOX 312 LONG VALLEY, NJ 162 REDWOOD AVE	39000 00660 234900 07853 0 2 273900	*Lien**Lien* 0.00	3,025.85 3,025.84 3,025.85 3,025.84 3,025.84 3,025.84	2,920.27 2,920.26 0.00 0.00 0.00 0.00	0.00 11,892.22 11,892.22 8,866.37 5,840.53 2,814.69 5,840.53
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,920.27	0.00	2,920.26
		05/26/20 20 2 P001 CK		2,920.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			578.89	578.89
		Utility Delinquent Int/Pnlty:			17.60	596.49
1010 4	SANCHEZ, LUIS A PO BOX 43 WHITE PLAINS NY 195-199 REDWOOD AVE	54400 127300 10602 0 2 181700	*Lien**Lien* 0.00	1,825.79 1,825.79 1,740.89 1,740.89 1,740.89	1,937.25 1,937.24 84.90 84.90 84.90	0.00 7,526.07 7,526.07 5,785.18 4,044.29 5,785.18
		Original Payment Date: 11/04/19				
		01/17/20 19 3 P201 CK 10059-10104		84.90	3.10	5,700.28
		01/17/20 19 4 P201 CK 10059-10104		1,825.79	69.38	3,874.49
		03/09/20 20 1 P001 CK		1,937.25	0.00	1,937.24
		05/16/20 20 2 P001 CK 490983		1,937.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			257.76	257.76
		Utility Delinquent Int/Pnlty:			3.41	261.17
1010 5	MATSUMURA, MAYRA 191 REDWOOD AVE PATERSON NJ 189-193 REDWOOD AVE	53000 VT001 133500 07522 0 2 186500	250.00	1,813.02 1,813.02 1,813.02 1,813.02 1,925.92 0.00 73.91 1,625.86 226.15	1,925.92 1,925.92 0.00 0.00 67.19 31.78 0.00 108.34 0.00	0.00 7,477.88 7,477.88 5,664.86 3,851.84 1,925.92 1,925.92 1,852.01 226.15 0.00
		08/13/19 19 3 P001 CK 9126		1,813.02	0.00	5,664.86
		08/13/19 19 4 P001 CK 9126		1,813.02	0.00	3,851.84
		06/04/20 20 1 P001 CK 9855409335		1,925.92	67.19	1,925.92
		06/04/20 20 2 P001 CK 9855409335		0.00	31.78	1,925.92
		06/04/20 20 2 P001 CK 9855409335		73.91	0.00	1,852.01
		10/01/20 20 2 P001 CK 9156		1,625.86	108.34	226.15
		10/01/20 20 2 P001 CK 9157		226.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			25.00	25.00
		Utility Delinquent Int/Pnlty:			2.92	27.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1010 7	DAS MILTON 185 187 REDWOOD AVE PATERSON NJ 185-187 REDWOOD AVE	43800 90100 07522 0 2 133900	0.00	1,346.61 1,346.60 1,346.60 1,346.59 0.01 0.01 1,427.61 0.01 1,427.60 0.01	1,427.62 1,427.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,548.44 5,548.44 4,201.84 4,201.83 2,855.24 2,855.23 1,427.62 1,427.61 0.01 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	330.49	330.49
				Utility Delinquent Int/Pnlty:	10.56	341.05
1010 9	BEGUM, MUNNI 10 ARTILLERY PARK ROAD TOTOWA, NJ 179 REDWOOD AVE	38500 121100 07512 0 2 159600	0.00	1,605.65 1,605.65 1,605.65 1,605.65 1,701.62 1,701.62	1,701.62 1,701.62 0.00 0.00 0.00 0.00	0.00 6,614.54 6,614.54 5,008.89 3,403.24 1,701.62 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	422.97	422.97
				Utility Delinquent Int/Pnlty:	5.59	428.56
1010 10	RYLEHOUSE LLC 345 BROADWAY PATERSON NJ 177 REDWOOD AVE	38600 54900 07501 0 2 93500	*Lien**Lien*	939.70 939.70 939.70 939.70 996.88 996.87	996.88 996.87 9.40 47.40 46.97 64.80	0.00 3,873.15 3,873.15 2,933.45 1,993.75 996.87 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	91.83	91.83
				Utility Delinquent Int/Pnlty:	0.95	92.78
1010 14	AQUARIUS CONSULTING, LLC 165-167 REDWOOD AVENUE PATERSON, NJ 165-167 REDWOOD AVE	49600 153000 07522 0 2 202600	0.00	2,038.33 2,038.33 2,038.33 2,038.33 2,160.08 2,160.08	2,160.08 2,160.08 0.00 0.00 0.00 0.00	0.00 8,396.82 8,396.82 6,358.49 4,320.16 2,160.08 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	369.42	369.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1010	14	AQUARIUS CONSULTING, LLC	Continued			
			Utility Delinquent Int/Pnlty:		7.91	377.33
1010 15	MORILLO, FRANCISCA F. 163 REDWOOD AVE PATERSON NJ 161-163 REDWOOD AVE	49600 203600 07522 0 2 253200	0.00	2,777.64 2,777.63	2,699.57 2,699.56	0.00 10,954.40 10,954.40
		08/16/19 19 3 P001 CK 1667		2,777.64	0.00	8,176.76
		10/31/19 19 4 P001 CK 1690		2,777.63	0.00	5,399.13
		03/05/20 20 1 P001 CK 1738		2,699.57	0.00	2,699.56
		05/23/20 20 2 P001 CK 1761		2,699.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			162.35	162.35
1010 16	STEWART, VICTOR V & BRENDA G H/W 701 MARKET STREET PATERSON NJ 159 REDWOOD AVE	38700 56500 07513 0 2 95200	*Lien**Sp Charges*	957.63 957.63	1,015.00 1,015.00	0.00 3,945.26 3,945.26
		08/29/19 19 3 P001 CK 6400		957.63	0.00	2,987.63
		11/08/19 19 4 P001 CK 5817		957.63	0.00	2,030.00
		03/18/20 20 1 P001 CK 8135		1,015.00	0.00	1,015.00
		08/19/20 20 2 P001 CK 9404		1,012.71	54.81	2.29
		08/20/20 20 2 P001 CK 3721		2.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.00	224.00
		Utility Delinquent Int/Pnlty:			13.91	237.91
1010 19	BRUGI VENTURES, LLC 707 WINDSWEPT LANE FRANKLIN LAKES, NJ 153 REDWOOD AVE	38800 193000 00660 0 07417 0 2 231800	*Lien**Lien*	2,553.68 2,553.67	2,471.40 2,471.40	0.00 10,050.15 10,050.15
		08/28/19 19 3 P001 CK		2,553.68	0.00	7,496.47
		11/07/19 19 4 P001 CK		2,553.67	0.00	4,942.80
		03/11/20 20 1 P001 CK		2,471.40	0.00	2,471.40
		05/07/20 20 2 P001 CK		2,471.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			413.25	413.25
		Utility Delinquent Int/Pnlty:			5.46	418.71
1010 20	MEJIA, ALDY R. 151 REDWOOD AVENUE PATERSON, NJ 151 REDWOOD AVE	38500 149400 00660 0 07522 0 2 187900		1,891.55 1,891.54	2,003.35 2,003.35	0.00 7,789.79 7,789.79
		04/18/19 19 3 P001 CK 19457		30.21	0.00	7,759.58
		08/29/19 19 3 P001 CK 2173771		1,861.34	0.00	5,898.24
		11/16/19 19 4 P001 CK 0002400119		1,891.54	0.00	4,006.70
		03/11/20 20 1 P001 CK		2,003.35	0.00	2,003.35
		05/07/20 20 2 P001 CK		2,003.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			347.39	347.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1010	20	MEJIA, ALDY R.	Continued			
			Utility Delinquent Int/Pnlty:		4.59	351.98
1010 25	MURILLO, JUDDY P.O. BOX 7419 PATERSON NJ 154-158 ALBION AVE	64000 00660 87900 07509 0 2 151900	0.00	1,525.03 1,525.02 1,525.03 1,525.02 1,619.53 15.65 58.47 1,545.40	1,619.53 1,619.52 66.75 78.54 48.74 27.53 0.00 7.73	0.00 6,289.10 6,289.10 4,764.07 3,239.05 1,619.52 1,603.87 1,545.40 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		155.20	155.20
			Utility Delinquent Int/Pnlty:		2.05	157.25
1010 26	LORA, MARTIN & FRANCISCO, WILLIAM 160 ALBION AVE PATERSON NJ 160-162 ALBION AVE	52300 154500 07502 0 2 206800	*Lien**Lien* 0.00	2,079.96 2,079.96 2,079.96 2,079.96 2,204.86 2,204.85	2,204.86 2,204.85 0.00 0.00 0.00 0.00	0.00 8,569.63 8,569.63 6,489.67 4,409.71 2,204.85 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		711.09	711.09
			Utility Delinquent Int/Pnlty:		16.57	727.66
1010 28	KHAN, EBADUR R. 170 LEE AVENUE HALEDON, NJ 168-170 ALBION AVE	52100 132100 07508 0 2 184200	0.00	2,075.41 2,075.40 2,075.41 2,075.40 1,963.90 1,963.90	1,963.90 1,963.90 0.00 0.00 0.00 0.00	0.00 8,078.61 8,078.61 6,003.20 3,927.80 1,963.90 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.18	248.18
1010 29	MEZA, HENRY 172-174 ALBION AVENUE PATERSON, NJY, OK 172-174 ALBION AVE	46300 00660 68500 07505 0 2 114800	0.00	1,154.06 1,154.05 1,154.06 1,154.05 1,154.05 1,154.05	1,223.97 1,223.97 0.00 0.00 0.00 0.00	0.00 4,756.05 4,756.05 3,601.99 2,447.94 1,293.89 2,447.94
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,223.97	0.00	1,223.97

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1010	29	MEZA, HENRY	Continued			
		05/26/20 20 2 P001 CK		1,223.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.00	168.00
				Utility Delinquent Int/Pnlty:	4.08	172.08
1010	BODESINSKY,DIETER	41400				0.00
34	190-194 ALBION AVE	89900		1,319.76	1,399.89	
	PATERSON,NJ	07502 0		1,319.75	1,399.89	5,439.29
	190-194 ALBION AVE	2 131300	0.00			5,439.29
		08/28/19 19 3 P001 CK		1,319.76	0.00	4,119.53
		11/07/19 19 4 P001 CK		1,319.75	0.00	2,799.78
		06/14/20 20 1 P001 CK 9722117453		1,399.89	37.64	1,399.89
		06/14/20 20 2 P001 CK 9722117453		0.00	20.84	1,399.89
		06/14/20 20 2 P001 CK 9722117453		1,399.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
1010	CORTES, LUZ C	163900				0.00
36	198-200 ALBION AVE	00660 154500		3,186.16	3,394.72	
	PATERSON NJ	07502 0		3,186.15	3,394.71	13,161.74
	198-200 ALBION AVE	2 318400	0.00			13,161.74
		08/28/19 19 3 P001 CK		3,186.16	0.00	9,975.58
		08/15/19 19 4 JHB Homestead Credi		134.13-	0.00	9,841.45
		11/07/19 19 4 P001 CK		3,052.02	0.00	6,789.43
		03/11/20 20 1 P001 CK		3,394.72	0.00	3,394.71
		05/07/20 20 2 P001 CK		3,394.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.12	0.12
1011	SPECTRACHEM CORP	455400				0.00
1	10 DELL GLEN AVE SUITE 3A	2041800		25,798.30	26,624.67	
	LODI NJ.	07644 0		25,798.30	26,624.67	104,845.94
	172-202 SHERIDAN AVE	4A 2497200	0.00			104,845.94
		08/15/19 19 3 P001 CK 0000005098		25,798.30	0.00	79,047.64
		11/02/19 19 4 P001 CK 0000005112		25,798.30	0.00	53,249.34
		03/06/20 20 1 P001 CK 5132		26,624.67	0.00	26,624.67
		05/12/20 20 2 P001 CK 5140		26,624.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,817.55	3,817.55
				Utility Delinquent Int/Pnlty:	135.04	3,952.59
1011	NAVARRO,BRENDA	42400				0.00
2	175-177 ALBION AVE	00672 101600		1,448.87	1,535.30	
	PATERSON NJ	07502 0		1,448.87	1,535.29	5,968.33
	175-177 ALBION AVE	2 144000	0.00			5,968.33
		08/27/19 19 3 P001 CK 7036139412		1,448.87	0.00	4,519.46
		10/30/19 19 4 P001 CK		1,448.87	0.00	3,070.59
		03/11/20 20 1 P001 CK		1,535.30	0.00	1,535.29

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1011	2	NAVARRO, BRENDA	Continued			
		05/05/20 20 2 P001 CK		1,535.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	349.05	349.05
				Utility Delinquent Int/Pnlty:	11.48	360.53
1011	STASIO, ANTHONY	32900				0.00
3	173 ALBION AVENUE	56200		896.09	949.96	
	PATERSON, NJ	07502 0		896.08	949.96	3,692.09
	173 ALBION AVE	2 89100 0.00				3,692.09
		08/28/19 19 3 P001 CK		896.09	0.00	2,796.00
		11/07/19 19 4 P001 CK		896.08	0.00	1,899.92
		03/11/20 20 1 P001 CK		949.96	0.00	949.96
		05/07/20 20 2 P001 CK		949.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
1011	ALI, TAHERA & UDDIN, AZIR H/W	47000				0.00
7	159-161 ALBION AVE	00660 231800		3,592.95	2,972.51	
	PATERSON, NJ	07502 0		3,592.94	2,972.50	13,130.90
	159-161 ALBION AVE	2 278800 0.00				13,130.90
		08/28/19 19 3 P001 CK		3,592.95	0.00	9,537.95
		11/07/19 19 4 P001 CK		3,592.94	0.00	5,945.01
		03/11/20 20 1 P001 CK		2,972.51	0.00	2,972.50
		05/07/20 20 2 P001 CK		2,972.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	324.70	324.70
				Utility Delinquent Int/Pnlty:	4.29	328.99
1011	NASRIN, SEEMA & AMBIA, MINHAJUL	47000	*Lien**Lien*			0.00
8	157-159 ALBION AVE	00660 106100		1,540.15	1,632.32	
	PATERSON, NJ	07502 0		1,540.14	1,632.31	6,344.92
	157-159 ALBION AVE	2 153100 0.00				6,344.92
		08/28/19 19 3 P001 CK		1,540.15	0.00	4,804.77
		11/07/19 19 4 P001 CK		1,540.14	0.00	3,264.63
		03/11/20 20 1 P001 CK		1,632.32	0.00	1,632.31
		05/07/20 20 2 P001 CK		1,632.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	349.45	349.45
1011	FREYRE, JORGE & WF	29000				0.00
14	409 CROSBY AVE	00660 104100		1,340.83	1,419.09	
	PATERSON NJ	07502 0		1,340.83	1,419.08	5,519.83
	409 CROSBY AVE	2 133100 0.00				5,519.83
		08/28/19 19 3 P001 CK		1,340.83	0.00	4,179.00
		11/07/19 19 4 P001 CK		1,340.83	0.00	2,838.17
		03/11/20 20 1 P001 CK		1,419.09	0.00	1,419.08
		05/11/20 20 2 P001 CK 15598630		1,419.08	0.00	0.00
				Per Diem Interest:	0.00	0.00

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1011	14	FREYRE, JORGE & WF	Continued			
			Utility Principal Bal:		172.47	172.47
			Utility Delinquent Int/Pnlty:		2.28	174.75
1011	QUINONES, JOSE L	31200				0.00
18	401 CROSBY AVE	00660 109800		1,419.14	1,503.31	
	PATERSON, NJ	07502 0		1,419.13	1,503.31	5,844.89
	401 CROSBY AVE	2 141000	0.00			5,844.89
		04/27/19 19 3 P001 CK 0025056447		1,520.60	0.00	4,324.29
		05/07/19 19 3 J063 tr cr		1,495.35	0.00	5,819.64
		08/28/19 19 3 P001 CK		1,393.89	0.00	4,425.75
		11/07/19 19 4 P001 CK		1,419.13	0.00	3,006.62
		02/22/20 20 1 P001 CK 00-30259240		1,503.31	0.00	1,503.31
		05/12/20 20 2 P001 CK		1,503.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.39	198.39
			Utility Delinquent Int/Pnlty:		2.62	201.01
1011	DILISO, FILIPPO	64800	*Lien**Lien*			0.00
19	127 ROCK ROAD	00660 108400		1,739.38	1,846.62	
	HAWTHORE, NJ	07506 0		1,739.38	1,846.62	7,172.00
	154-158 SHERIDAN AVE	2 173200	0.00			7,172.00
		08/22/19 19 3 P001 CK		1,739.38	0.00	5,432.62
		11/04/19 19 4 P001 CK		1,739.38	0.00	3,693.24
		11/04/19 19 4 P001 CK		1,739.38	0.00	1,953.86
		11/04/19 19 4 R001 CK		1,739.38	0.00	3,693.24
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,846.62	0.00	1,846.62
		05/26/20 20 2 P001 CK		1,846.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		240.49	240.49
			Utility Delinquent Int/Pnlty:		3.18	243.67
1012	G & N HOLDINGS, LLC	184400				0.00
1	9 FARMSTEAD ROAD	85237 373200		6,232.74	5,945.02	
	CALDWELL, NJ	07006 0		6,232.73	5,945.02	24,355.51
	382-428 CHAMBERLAIN AVE	4A 557600	0.00			24,355.51
		08/31/19 19 3 P001 CK 029308		6,232.74	0.00	18,122.77
		10/19/19 19 4 P001 CK 029456		6,232.73	0.00	11,890.04
		02/22/20 20 1 P001 CK 030255		5,945.02	0.00	5,945.02
		05/09/20 20 2 P001 CK 030536		5,945.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		719.92	719.92
			Utility Delinquent Int/Pnlty:		10.31	730.23
1012	US BANK TRUST NA OWNER TRUSTEE	42400	*Lien**Lien*			0.00
6	13024 BALLANTYNE CORP 425	138400		1,820.10	1,927.65	
	CHARLOTTE, NC	28277 0		1,820.09	1,927.65	7,495.49
	179-181 SHERIDAN AVE	2 180800	0.00			7,495.49
		08/22/19 19 3 P001 CK 1102		1,820.10	0.00	5,675.39

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1012	6	US BANK TRUST NA OWNER TRUSTEE	Continued			
		11/04/19 19 4 P001 CK 521		1,820.09	0.00	3,855.30
		05/16/20 20 1 P001 CK 4834		1,858.42	69.23	1,996.88
		06/18/20 20 1 P901 CK		69.23	1.11	1,927.65
		07/20/20 20 2 P201 CK 13406		1,927.65	76.14	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			264.24	264.24
		Utility Delinquent Int/Pnlty:			3.49	267.73
1012	10	NAVARRO,CARLOS E. MARTINEZ,A B.	47000			0.00
		167-169 SHERIDAN AVE	00660 124300	1,723.78	1,826.37	
		PATERSON,NJ	07502 0	1,723.77	1,826.36	7,100.28
		167-169 SHERIDAN AVE	2 171300 0.00			7,100.28
		08/28/19 19 3 P001 CK		1,723.78	0.00	5,376.50
		11/07/19 19 4 P001 CK		1,723.77	0.00	3,652.73
		03/11/20 20 1 P001 CK		1,826.37	0.00	1,826.36
		05/07/20 20 2 P001 CK		1,826.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.17	236.17
		Utility Delinquent Int/Pnlty:			3.12	239.29
1012	13	ZULUAGA, DARIO & ESCOBAR, CELINA	41100			0.00
		50 HIGH PARK PL	00660 101400	1,434.00	1,519.30	
		CLIFTON, NJ	07011 0	1,434.00	1,519.30	5,906.60
		161 SHERIDAN AVE	2 142500 0.00			5,906.60
		08/28/19 19 3 P001 CK		1,434.00	0.00	4,472.60
		11/07/19 19 4 P001 CK		1,434.00	0.00	3,038.60
		03/11/20 20 1 P001 CK		1,519.30	0.00	1,519.30
		05/07/20 20 2 P001 CK		1,519.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
1012	14	PETITO, RENEE	41100			0.00
		PO BOX 2210	112300	1,543.12	1,635.52	
		W PATERSON NJ	07424 0	1,543.12	1,635.52	6,357.28
		159 SHERIDAN AVE	2 153400 0.00			6,357.28
		08/28/19 19 3 P001 CK 3764568629		1,543.12	0.00	4,814.16
		12/23/19 19 4 P001 CK 3771911810		1,543.12	18.45	3,271.04
		06/18/20 20 1 P901 CK		1,635.52	54.95	1,635.52
		07/14/20 20 2 P001 CK 3785450285		1,635.52	59.70	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.35	1.35
1012	17	AHAMED,ASIF	41100			0.00
		153 SHERIDAN AVE	210800	2,775.51	2,685.71	
		PATERSON, NJ	07502 0	2,775.50	2,685.70	10,922.42
		153 SHERIDAN AVE	2 251900 0.00			10,922.42
		08/28/19 19 3 P001 CK		2,775.51	0.00	8,146.91
		11/07/19 19 4 P001 CK		2,775.50	0.00	5,371.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1012	17	AHAMED, ASIF	Continued			
		03/11/20 20 1 P001 CK		2,685.71	0.00	2,685.70
		05/07/20 20 2 P001 CK		2,685.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			457.51	457.51
		Utility Delinquent Int/Pnlty:			6.05	463.56
1012	19	SHERIDAN PARK LLC	38100			0.00
		474 JEFFERSON AVENUE	162300	2,202.64	2,136.63	
		HAWORTH, NJ	07641 0	2,202.63	2,136.62	8,678.52
		149 SHERIDAN AVE	2 200400 0.00			8,678.52
		08/20/19 19 3 P001 CK 1237		2,202.64	0.00	6,475.88
		01/08/20 19 4 P001 CK 1245		2,167.03	35.60	4,308.85
		03/14/20 19 4 P001 CK 1160		35.60	1.17	4,273.25
		03/14/20 20 1 P001 CK 1160		2,099.86	0.00	2,173.39
		06/14/20 20 1 P001 CK 1312404		28.46	1.04	2,144.93
		06/16/20 20 1 P001 CK 1334		8.31	0.00	2,136.62
		06/14/20 20 2 P001 CK 1312404		0.00	24.49	2,136.62
		06/16/20 20 2 P001 CK 1334		2,128.31	0.00	8.31
		08/29/20 20 2 P001 CK 1342		8.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			215.79	215.79
1012	21	SARWAR, MOHAMMED & MOSHAMMAT	30500			0.00
		145 SHERIDAN AVE	258400	3,203.58	3,080.20	
		PATERSON NJ	07502 0	3,203.57	3,080.19	12,567.54
		145 SHERIDAN AVE	2 288900 0.00			12,567.54
		08/28/19 19 3 P001 CK		3,203.58	0.00	9,363.96
		11/07/19 19 4 P001 CK		3,203.57	0.00	6,160.39
		03/11/20 20 1 P001 CK		3,080.20	0.00	3,080.19
		05/07/20 20 2 P001 CK		3,080.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			115.38	115.38
1012	23	RAHMAN SADEQUR	39000			0.00
		131 SHERMAN AVENUE	00660 69500	1,091.61	1,156.80	
		PATERSON NJ	07502 0	1,091.61	1,156.80	4,496.82
		385 CROSBY AVE	2 108500 0.00			4,496.82
		08/28/19 19 3 P001 CK		1,091.61	0.00	3,405.21
		11/07/19 19 4 P001 CK		1,091.61	0.00	2,313.60
		03/11/20 20 1 P001 CK		1,156.80	0.00	1,156.80
		05/07/20 20 2 P001 CK		1,156.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.90	262.90
		Utility Delinquent Int/Pnlty:			3.48	266.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1012 24	MARTE, MARIA 381 CROSBY AVE PATERSON NJ 381-383 CROSBY AVE	40200 00660 172100 07502 0 2 212300	*Lien**Lien* 0.00	2,136.63 2,136.63	2,263.50 2,263.49	0.00 8,800.25 8,800.25
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK		2,136.63 2,136.63 2,136.63 2,136.63	0.00 0.00 0.00 0.00	6,663.62 4,526.99 2,390.36 4,526.99
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK		2,263.50 2,263.49	0.00 0.00	2,263.49 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		468.30	468.30
			Utility Delinquent Int/Pnlty:		0.31	468.61
1012 25	RODRIGUEZ, MIGUEL 154 SHERMAN AVE PATERSON NJ 154 SHERMAN AVE	32900 00660 91900 07502 0 2 124800	0.00	1,256.41 1,256.40	1,330.59 1,330.59	0.00 5,173.99 5,173.99
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,256.41 1,256.40 1,330.59 1,330.59	0.00 0.00 0.00 0.00	3,917.58 2,661.18 1,330.59 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		102.42	102.42
1012 26	LEE, TARONA L 156 SHERMAN AVE PATERSON NJ 156 SHERMAN AVE	32900 00660 73100 07502 0 2 106000	0.00	1,067.91 1,067.91	1,130.15 1,130.15	0.00 4,396.12 4,396.12
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 04/14/20 20 1 P001 CK 436496 04/14/20 20 1 P001 CK 432830 05/12/20 20 2 P001 CK		1,067.91 1,067.91 0.00 1,130.15 1,130.15	0.00 0.00 15.57 0.00 0.00	3,328.21 2,260.30 2,260.30 1,130.15 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		130.37	130.37
			Utility Delinquent Int/Pnlty:		1.72	132.09
1012 27	LABOY, ROSA & VEGA, ALFREDO 158 SHERMAN AVE PATERSON NJ 158 SHERMAN AVE	32900 72400 07522 0 2 105300	0.00	1,059.90 1,059.89	1,122.69 1,122.68	0.00 4,365.16 4,365.16
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK		1,059.90 1,059.89 1,122.69 1,122.68	0.00 0.00 0.00 0.00	3,305.26 2,245.37 1,122.68 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		298.12	298.12
			Utility Delinquent Int/Pnlty:		7.00	305.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1012 28	GABELA, JULIO 160 SHERMAN AVE PATERSON NJ 160 SHERMAN AVE	32900 00660 87300 07502 0 2 120200	0.00	1,210.81 1,210.81	1,281.55 1,281.54	0.00 4,984.71 4,984.71
		08/22/19 19 3 P001 CK		1,210.81	0.00	3,773.90
		08/15/19 19 4 JHB Homestead Credi		155.17-	0.00	3,618.73
		11/04/19 19 4 P001 CK		1,055.64	0.00	2,563.09
		11/04/19 19 4 P001 CK		1,055.64	0.00	1,507.45
		11/04/19 19 4 R001 CK		1,055.64	0.00	2,563.09
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		1,281.55	0.00	1,281.54
		05/26/20 20 2 P001 CK		1,281.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.56	96.56
1012 31	NORTH JERSEY HOLDINGS VI,LLC 33 PLEASANT RIDGE ROAD SPRING VALLEY, NY 170-174 SHERMAN AVE	64800 00316 219900 10977 0 2 284700	0.00	3,104.93 3,104.92	3,035.42 3,035.41	0.00 12,280.68 12,280.68
		08/20/19 19 3 P001 CK 11114		3,104.93	0.00	9,175.75
		11/09/19 19 4 P001 CK 11146		3,104.92	0.00	6,070.83
		03/18/20 20 1 P001 CK 11199		2,983.67	51.75	3,087.16
		03/18/20 20 1 J063 TR INT TO PRIN		0.00	51.75	3,087.16
		03/18/20 20 1 J063 TR INT TO PRIN		51.75-	0.00	3,035.41
		05/12/20 20 2 P001 CK 11227		3,035.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			253.44	253.44
		Utility Delinquent Int/Pnlty:			3.35	256.79
1012 32.01	PEREZ,NANCY 176 SHERMAN AVE PATERSON,NJ 176 SHERMAN AVE	39100 00660 156700 07502 0 2 195800	0.00	1,972.01 1,972.00	2,087.58 2,087.57	0.00 8,119.16 8,119.16
		08/28/19 19 3 P001 CK		1,972.01	0.00	6,147.15
		11/07/19 19 4 P001 CK		1,972.00	0.00	4,175.15
		03/11/20 20 1 P001 CK		2,087.58	0.00	2,087.57
		05/07/20 20 2 P001 CK		2,087.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			352.14	352.14
		Utility Delinquent Int/Pnlty:			12.44	364.58
1012 32.02	LAWRENCE, ALFREDA 178 SHERMAN AVENUE PATERSON, NJ 178 SHERMAN AVE	35900 00660 156700 07502 0 2 192600	0.00	1,940.28 1,940.28	2,053.46 2,053.45	0.00 7,987.47 7,987.47
		08/21/19 19 3 P001 CK 029321		1,940.28	0.00	6,047.19
		11/07/19 19 4 P001 CK 153181		1,940.28	0.00	4,106.91
		03/13/20 20 1 P001 CK		2,053.46	0.00	2,053.45
		05/12/20 20 2 P001 CK		2,053.45	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1012	32.02	LAWRENCE, ALFREDA	Continued			
			Utility Principal Bal:		312.87	312.87
			Utility Delinquent Int/Pnlty:		4.10	316.97
1012	32.03	LAWRENCE, CORETTA	35900			0.00
		180 SHERMAN AVE	00660 156700	1,940.28	2,053.46	
		PATERSON, NJ	07502 0	1,940.28	2,053.45	7,987.47
		180 SHERMAN AVE	2 192600 0.00			7,987.47
		08/28/19 19	3 P001 CK	1,940.28	0.00	6,047.19
		11/07/19 19	4 P001 CK	1,940.28	0.00	4,106.91
		03/11/20 20	1 P001 CK	2,053.46	0.00	2,053.45
		05/07/20 20	2 P001 CK	2,053.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		234.01	234.01
			Utility Delinquent Int/Pnlty:		3.09	237.10
1012	32.04	CRUZ, JUAN J. & STACY C.	35900			0.00
		45 FELDMAN TERRACE	01516 158500	1,958.13	2,072.65	
		N HALEDON NJ	07508 0	1,958.13	2,072.65	8,061.56
		182 SHERMAN AVE	2 194400 0.00			8,061.56
		08/21/19 19	3 P001 CK 029243	1,958.13	0.00	6,103.43
		11/08/19 19	4 P001 CK 153138	1,958.13	0.00	4,145.30
		03/13/20 20	1 P001 CK	2,072.65	0.00	2,072.65
		05/12/20 20	2 P001 CK	2,072.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
1012	32.05	ROMERO, ANDRES	35900			0.00
		184 SHERMAN AVE	00660 158200	1,956.23	2,069.45	
		PATERSON, NJ	07502 0	1,956.22	2,069.45	8,051.35
		184 SHERMAN AVE	2 194100 0.00			8,051.35
		08/28/19 19	3 P001 CK	1,956.23	0.00	6,095.12
		11/07/19 19	4 P001 CK	1,956.22	0.00	4,138.90
		03/11/20 20	1 P001 CK	2,069.45	0.00	2,069.45
		05/07/20 20	2 P001 CK	2,069.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		288.04	288.04
			Utility Delinquent Int/Pnlty:		7.96	296.00
1012	32.06	ROSADO, CARMEN I.	35900			0.00
		186 SHERMAN AVE	00660 155000	1,922.36	2,035.34	
		PATERSON, NJ	07502 0	1,922.36	2,035.33	7,915.39
		186 SHERMAN AVE	2 190900 0.00			7,915.39
		08/28/19 19	3 P001 CK	1,922.36	0.00	5,993.03
		08/15/19 19	4 JHB Homestead Credi	164.38-	0.00	5,828.65
		11/07/19 19	4 P001 CK	1,757.98	0.00	4,070.67
		03/11/20 20	1 P001 CK	2,035.34	0.00	2,035.33
		05/07/20 20	2 P001 CK	2,035.33	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1012	32.06	ROSADO, CARMEN I.	Continued			
			Utility Principal Bal:		112.14	112.14
1012	BROWN,ASHANA	35900				0.00
32.07	188 SHERMAN AVE	00660 152300		1,895.60	2,006.55	
	PATERSON,NJ	07502 0		1,895.60	2,006.55	7,804.30
	188 SHERMAN AVE	2 188200	0.00			7,804.30
		08/27/19 19 3 P001 CK 0702333		1,895.60	0.00	5,908.70
		11/07/19 19 4 P001 CK		1,895.60	0.00	4,013.10
		03/11/20 20 1 P001 CK		2,006.55	0.00	2,006.55
		05/07/20 20 2 P001 CK		2,006.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			748.63	748.63
		Utility Delinquent Int/Pnlty:			19.52	768.15
1012	SIERRA,NATALI & OQUENDO,ANGELA	39900	*Lien**Lien*			0.00
32.08	190 SHERMAN AVENUE	254100		3,914.66	3,134.57	
	PATERSON, NJ	07502 0		3,914.66	3,134.56	14,098.45
	190 SHERMAN AVE	2 294000	0.00			14,098.45
		08/28/19 19 3 P001 CK		3,914.66	0.00	10,183.79
		11/07/19 19 4 P001 CK		3,914.66	0.00	6,269.13
		03/11/20 20 1 P001 CK		3,134.57	0.00	3,134.56
		05/07/20 20 2 P001 CK		3,134.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			439.29	439.29
		Utility Delinquent Int/Pnlty:			20.99	460.28
1012	CROSGILE,ANGELA	43500				0.00
32.11	196 SHERMAN AVE	00660 158500		2,033.46	2,153.68	
	PATERSON,NJ	07502 0		2,033.45	2,153.68	8,374.27
	196 SHERMAN AVE	2 202000	0.00			8,374.27
		08/28/19 19 3 P001 CK		2,033.46	0.00	6,340.81
		11/07/19 19 4 P001 CK		2,033.45	0.00	4,307.36
		03/11/20 20 1 P001 CK		2,153.68	0.00	2,153.68
		05/07/20 20 2 P001 CK		2,153.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
1013	HUZIEN,KAWTHER	47800	*Lien**Lien*			0.00
4	374 CHAMBERLAIN AVE.	00660 319900		4,144.95	3,920.34	
	PATERSON,NJ	07502 0		4,144.94	3,920.34	16,130.57
	374-376 CHAMBERLAIN AVE	2 367700	0.00			16,130.57
		08/28/19 19 3 P001 CK		4,144.95	0.00	11,985.62
		08/15/19 19 4 J070 value: 27,700-		1,145.12-	0.00	10,840.50
		11/07/19 19 4 P001 CK		2,999.82	0.00	7,840.68
		03/11/20 20 1 P001 CK		3,920.34	0.00	3,920.34
		05/07/20 20 2 P001 CK		3,920.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			746.97	746.97

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1013	4	HUZIEN, KAWTHER	Continued			
			Utility Delinquent Int/Pnlty:		25.85	772.82
1013 11	ALZATE, JOSE 274 WAYNE AVE PATERSON NJ 272-278 WAYNE AVE	79700 00660 120800 07502 0 2 200500	0.00	2,012.14 2,012.13	2,137.69 2,137.69	0.00 8,299.65 8,299.65
		08/22/19 19 3 P001 CK		2,012.14	0.00	6,287.51
		08/15/19 19 4 JHB Homestead Credi		115.72-	0.00	6,171.79
		11/04/19 19 4 P001 CK		1,896.41	0.00	4,275.38
		11/04/19 19 4 P001 CK		1,896.41	0.00	2,378.97
		11/04/19 19 4 R001 CK		1,896.41	0.00	4,275.38
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		2,137.69	0.00	2,137.69
		05/26/20 20 2 P001 CK		2,137.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			277.21	277.21
		Utility Delinquent Int/Pnlty:			3.67	280.88
1013 12	179-181 MORNINGSIDE ENTERPRISES LLC 428 RIVER STREET STE 100 HACKENSACK, NJ 280-298 WAYNE AVE	163800 00660 1462200 07601 0 4C 1626000	*Lien**Lien*	16,949.83 16,949.83	17,336.10 17,336.09	0.00 68,571.85 68,571.85
		08/28/19 19 3 P001 CK		16,949.83	0.00	51,622.02
		11/07/19 19 4 P001 CK		16,949.83	0.00	34,672.19
		03/11/20 20 1 P001 CK		17,336.10	0.00	17,336.09
		05/07/20 20 2 P001 CK		17,336.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,890.26	2,890.26
		Utility Delinquent Int/Pnlty:			38.22	2,928.48
1014 1	FLORES, DENID 342 CHAMBERLAIN AVE PATERSON NJ 342-344 CHAMBERLAIN AVE	33800 85322 103400 07502 0 2 137200	0.00	1,381.47 1,381.47	1,462.80 1,462.79	0.00 5,688.53 5,688.53
		08/28/19 19 3 P001 CK		1,381.47	0.00	4,307.06
		11/07/19 19 4 P001 CK		1,381.47	0.00	2,925.59
		03/11/20 20 1 P001 CK		1,462.80	0.00	1,462.79
		05/07/20 20 2 P001 CK		1,462.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			238.25	238.25
		Utility Delinquent Int/Pnlty:			4.41	242.66
1014 3	PEREZ, SANDYJOEL& VALERIO, G.H. 348-352 CHAMBERLAIN AVE PATERSON, NJ 348-352 CHAMBERLAIN AVE	46100 00597 105400 07502 0 2 151500	0.00	1,524.29 1,524.28	1,615.26 1,615.26	0.00 6,279.09 6,279.09
		08/28/19 19 3 P001 CK		1,524.29	0.00	4,754.80
		11/07/19 19 4 P001 CK		1,524.28	0.00	3,230.52
		03/11/20 20 1 P001 CK		1,615.26	0.00	1,615.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1014	3	PEREZ, SANDYJOEL& VALERIO, G.H. 05/07/20 20 2 P001 CK	Continued	1,615.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
1014 6	MOODY, ALONZO & SARAH & PIPER,C & A 287 WAYNE AVE PATERSON NJ 287-289 WAYNE AVE	50800 00660 185400 07502 0 2 236200	0.00	2,377.84 2,377.83	2,518.32 2,518.31	0.00 9,792.30 9,792.30
		08/28/19 19 3 P001 CK		2,377.84	0.00	7,414.46
		11/07/19 19 4 P001 CK		2,377.83	0.00	5,036.63
		03/11/20 20 1 P001 CK		2,518.32	0.00	2,518.31
		05/07/20 20 2 P001 CK		2,518.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		263.16	263.16
			Utility Delinquent Int/Pnlty:		3.48	266.64
1014 9	RAHMAN, MUJIBUR & SAYEDUR 277 WAYNE AVENUE PATERSON NJ 275-279 WAYNE AVE	45600 00660 311100 07502 0 2 356700	0.00	3,945.55 3,945.54	3,803.07 3,803.06	0.00 15,497.22 15,497.22
		08/28/19 19 3 P001 CK		3,945.55	0.00	11,551.67
		11/07/19 19 4 P001 CK		3,945.54	0.00	7,606.13
		03/11/20 20 1 P001 CK		3,803.07	0.00	3,803.06
		05/07/20 20 2 P001 CK		3,803.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		365.87	365.87
1014 19	JOSEPH GRILLO, INC PO BOX 1596 CLIFTON, NJ 241-243 WAYNE AVE	10000 0 07011 0 1 10000	0.00	99.13 99.13	106.62 106.61	0.00 411.49 411.49
		09/20/19 19 3 P001 CS		99.13	1.08	312.36
		06/13/20 19 4 P001 CK 9765810513		99.13	4.71	213.23
		06/13/20 20 1 P001 CK 9765810513		106.62	2.94	106.61
		06/13/20 20 2 P001 CK 9765810513		0.00	0.81	106.61
			Per Diem Interest:		3.96	110.57
			Utility Principal Bal:		106.61-	3.96
1014 22	MCCLEAN, TAMMY T. 154-156 MANCHESTER AVE PATERSON NJ 154-156 MANCHESTER AVE	51300 00660 75300 07502 0 2 126600	0.00	1,272.10 1,272.09	1,349.78 1,349.77	0.00 5,243.74 5,243.74
		08/28/19 19 3 P001 CK		1,272.10	0.00	3,971.64
		11/07/19 19 4 P001 CK		1,272.09	0.00	2,699.55
		03/11/20 20 1 P001 CK		1,349.78	0.00	1,349.77
		05/07/20 20 2 P001 CK		1,349.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		58.16	58.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1014 23	FARUQUE, KIBRIA 158-160 MANCHESTER AVE PATERSON,NJ 158-160 MANCHESTER AVE	51400 00660 108400 07502 0 2 159800	0.00	1,607.63 1,607.63	1,703.75 1,703.75	0.00 6,622.76 6,622.76
		08/28/19 19 3 P001 CK		1,607.63	0.00	5,015.13
		11/07/19 19 4 P001 CK		1,607.63	0.00	3,407.50
		03/11/20 20 1 P001 CK		1,703.75	0.00	1,703.75
		05/07/20 20 2 P001 CK		1,703.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.23	208.23
1014 25	NUTTRY, JOHNNIE M & JANIE B 168 MANCHESTER AVE PATERSON NJ 168-170 MANCHESTER AVE	45900 00660 70200 07502 0 2 116100	0.00	1,166.94 1,166.94	1,237.83 1,237.83	0.00 4,809.54 4,809.54
		09/17/19 19 3 P001 CK 860		1,166.94	0.00	3,642.60
		05/03/20 19 4 P001 CK 904		1,166.94	36.82	2,475.66
		05/03/20 20 1 P001 CK 904		6.70	27.37	2,468.96
		07/06/20 20 1 P001 CK 6762302284		1,231.13	22.78	1,237.83
		07/06/20 20 2 P001 CK 6762302284		60.05	24.14	1,177.78
		08/15/20 20 2 P001 CK 927		1,177.78	18.26	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			64.09	64.09
1015 4	AHMED, BABUL & CHOWDURY,SALMA M. 189 MANCHESTER AVE PATERSON NJ 187-189 MANCHESTER AVE	47900 00660 113300 07502 0 2 161200	0.00	1,621.51 1,621.51	1,718.68 1,718.68	0.00 6,680.38 6,680.38
		08/28/19 19 3 P001 CK		1,621.51	0.00	5,058.87
		08/15/19 19 4 JHB Homestead Credi		110.08-	0.00	4,948.79
		11/07/19 19 4 P001 CK		1,511.43	0.00	3,437.36
		03/11/20 20 1 P001 CK		1,718.68	0.00	1,718.68
		05/07/20 20 2 P001 CK		1,718.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.63	182.63
1015 9	MAHMOOD, HANIF 803 TOTOWA RD TOTOWA NJ 173-175 MANCHESTER AVE	54900 00660 136400 07512 0 2 191300	0.00	1,924.17 1,924.17	2,039.60 2,039.60	0.00 7,927.54 7,927.54
		08/28/19 19 3 P001 CK		1,924.17	0.00	6,003.37
		11/07/19 19 4 P001 CK		1,924.17	0.00	4,079.20
		03/11/20 20 1 P001 CK		2,039.60	0.00	2,039.60
		05/07/20 20 2 P001 CK		2,039.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			9.09	9.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1015 11	GRAY, TANYA R. 167-169 MANCHESTER AVE PATERSON, NJ 167-169 MANCHESTER AVE	44200 00660 66500 07502 0 2 110700	0.00	1,113.42 1,113.41	1,180.26 1,180.26	0.00 4,587.35 4,587.35
		08/28/19 19 3 P001 CK		1,113.42	0.00	3,473.93
		11/07/19 19 4 P001 CK		1,113.41	0.00	2,360.52
		03/11/20 20 1 P001 CK		1,180.26	0.00	1,180.26
		05/07/20 20 2 P001 CK		1,180.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			214.10	214.10
		Utility Delinquent Int/Pnlty:			5.11	219.21
1015 14	VERTEDOR, FERNANDO M. & TREJO, R. ETAL 157 MANCHESTER AVE PATERSON NJ 157 MANCHESTER AVE	44200 00672 96500 07502 0 2 140700	0.00	1,415.09 1,415.08	1,500.11 1,500.11	0.00 5,830.39 5,830.39
		08/27/19 19 3 P001 CK		1,415.09	0.00	4,415.30
		10/30/19 19 4 P001 CK		1,415.08	0.00	3,000.22
		03/11/20 20 1 P001 CK		1,500.11	0.00	1,500.11
		05/05/20 20 2 P001 CK		1,500.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			287.71	287.71
		Utility Delinquent Int/Pnlty:			4.12	291.83
1015 16	WHAIRHOUSE LLC 411 19TH AVE PATERSON NJ 149-151 MANCHESTER AVE	53000 01516 130700 07504 0 2 183700	*Lien**Lien*	1,847.77 1,847.76	1,958.57 1,958.57	0.00 7,612.67 7,612.67
		04/24/19 19 3 J063 tr cr		194.91-	0.00	7,417.76
		05/15/20 19 3 P001 CK 3781783190		1,652.86	116.38	5,764.90
		05/15/20 19 4 P001 CK 3781783190		1,847.76	179.23	3,917.14
		05/15/20 20 1 P001 CK 3781783190		1,958.57	101.85	1,958.57
		05/15/20 20 2 P001 CK 3781783190		1,958.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			540.05	540.05
		Utility Delinquent Int/Pnlty:			19.67	559.72
1015 18	ALI, MUKTAR 333 CROSBY AVE PATERSON NJ 329 CROSBY AVE	34100 97200 07502 0 2 131300	0.00	1,774.82 1,774.81	1,399.89 1,399.89	0.00 6,349.41 6,349.41
		05/23/19 19 3 P001 CK 656730		0.71	0.00	6,348.70
		05/23/19 19 3 P001 CK 9289816		1.38	0.00	6,347.32
		08/28/19 19 3 P001 CK		1,772.73	0.00	4,574.59
		11/07/19 19 4 P001 CK		1,774.81	0.00	2,799.78
		03/11/20 20 1 P001 CK		1,399.89	0.00	1,399.89
		05/07/20 20 2 P001 CK		1,399.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			227.92	227.92
		Utility Delinquent Int/Pnlty:			5.18	233.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1015 23	AGUIRRE, GERMAN & CARMEN 258 PATERSON AVE PATERSON NJ 258 PATERSON AVE	44200 77300 07502 0 2 121500	0.00	1,221.55 1,221.54	1,295.41 1,295.40	0.00 5,033.90 5,033.90
		08/05/19 19 3 P001 CK 3812		1,221.55	0.00	3,812.35
		11/06/19 19 4 P001 CK 3743		1,221.54	0.00	2,590.81
		03/03/20 20 1 P001 CK 3754		1,295.41	0.00	1,295.40
		05/04/20 20 2 P001 CK VISA 05.03		1,295.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.59	1.59
1015 27	ROSAS, ALEXANDER 270-272 PATERSON AVENUE PATERSON, NJ 270-272 PATERSON AVE	54300 93700 07502 0 2 148000	*Lien**Lien* 0.00	1,486.37 1,486.37	1,577.95 1,577.94	0.00 6,128.63 6,128.63
		08/28/19 19 3 P001 CK		1,486.37	0.00	4,642.26
		11/07/19 19 4 P001 CK		1,486.37	0.00	3,155.89
		03/11/20 20 1 P001 CK		1,577.95	0.00	1,577.94
		05/07/20 20 2 P001 CK		1,577.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.42	334.42
		Utility Delinquent Int/Pnlty:			4.42	338.84
1015 28	OVALLE, SANTOS 274 PATERSON, AVE PATERSON, NJ 274-276 PATERSON AVE	55900 125900 07502 0 2 181800	0.00	1,827.86 1,827.85	1,938.31 1,938.31	0.00 7,532.33 7,532.33
		08/13/19 19 3 P001 CK 182		1,827.86	0.00	5,704.47
		11/08/19 19 4 P001 CK 230		1,827.85	0.00	3,876.62
		02/26/20 20 1 P001 CK 183		1,938.31	0.00	1,938.31
		05/26/20 20 2 P001 CK 232		1,938.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			223.22	223.22
		Utility Delinquent Int/Pnlty:			2.95	226.17
1015 33	MARTINEZ JOSEPH 288 290 PATERSON AVE PATERSON NJ 288-290 PATERSON AVE	46400 113800 07502 0 2 160200	0.00	1,611.60 1,611.60	1,708.02 1,708.01	0.00 6,639.23 6,639.23
		08/28/19 19 3 P001 CK		1,611.60	0.00	5,027.63
		11/07/19 19 4 P001 CK		1,611.60	0.00	3,416.03
		03/11/20 20 1 P001 CK		1,708.02	0.00	1,708.01
		05/07/20 20 2 P001 CK		1,708.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			25.00	25.00
		Utility Delinquent Int/Pnlty:			2.92	27.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1015 34	TORRES, NILDA I. 292 PATERSON AVE PATERSON NJ 290-292 PATERSON AVE	46400 00597 89300 07502 0 2 135700	0.00	1,364.45 1,364.45	1,446.81 1,446.80	0.00 5,622.51 5,622.51
		08/22/19 19 3 P001 CK		1,364.45	0.00	4,258.06
		11/04/19 19 4 P001 CK		1,364.45	0.00	2,893.61
		11/04/19 19 4 P001 CK		1,364.45	0.00	1,529.16
		11/04/19 19 4 R001 CK		1,364.45	0.00	2,893.61
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		1,446.81	0.00	1,446.80
		05/26/20 20 2 P001 CK		1,446.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			310.52	310.52
		Utility Delinquent Int/Pnlty:			7.80	318.32
1015 35	LA MADRID,MAGALY M. 294 PATERSON AVE PATERSON NJ 294-296 PATERSON AVE	50300 00660 169000 07502 0 2 219300	*Lien**Lien*	2,206.01 2,206.01	2,338.13 2,338.13	0.00 9,088.28 9,088.28
		08/28/19 19 3 P001 CK		2,206.01	0.00	6,882.27
		08/15/19 19 4 JHB Homestead Credi		230.13-	0.00	6,652.14
		11/07/19 19 4 P001 CK		1,975.88	0.00	4,676.26
		03/11/20 20 1 P001 CK		2,338.13	0.00	2,338.13
		05/07/20 20 2 P001 CK		2,338.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.42	185.42
		Utility Delinquent Int/Pnlty:			2.45	187.87
1101 1	BROOKS SLOATE TERRACE CORP ASSOC. 9 CHRISTINA PLACE PATERSON NJ BROOK SLOATE COOP	4760000 7000000 07502 0 15F 11760000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			51,380.64	51,380.64
		Utility Delinquent Int/Pnlty:			1,479.00	52,859.64
1101 4	AQUINO, WILKIN & MONTILLA, JOSE A. 86-88 KATZ AVENUE PATERSON, NJ 86-88 KATZ AVE	84300 00660 184300 07522 0 2 268600	0.00	2,702.22 2,702.21	2,863.76 2,863.75	0.00 11,131.94 11,131.94
		08/28/19 19 3 P001 CK		2,702.22	0.00	8,429.72
		11/07/19 19 4 P001 CK		2,702.21	0.00	5,727.51
		03/11/20 20 1 P001 CK		2,863.76	0.00	2,863.75
		05/07/20 20 2 P001 CK		2,863.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			161.81	161.81

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1101 5	RAHMAN, LUTFUR & BEGUM, RUSNA 82 KATZ AVE PATERSON, NJ 78-84 KATZ AVE	120000 00660 182800 07502 0 2 302800	0.00	3,040.13 3,040.13	3,228.39 3,228.39	0.00 12,537.04 12,537.04
		08/28/19 19 3 P001 CK		3,040.13	0.00	9,496.91
		11/07/19 19 4 P001 CK		3,040.13	0.00	6,456.78
		03/11/20 20 1 P001 CK		3,228.39	0.00	3,228.39
		05/07/20 20 2 P001 CK		3,228.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.65	242.65
		Utility Delinquent Int/Pnlty:			3.21	245.86
1101 9	GUZMAN, GERMANO & DIAZ, WANNA 66-68 KATE AVENUE PATERSON, NJ 66-68 KATZ AVE	84300 01310 118300 07502 0 2 202600	*Lien**Lien* 0.00	2,036.18 2,036.17	2,160.08 2,160.08	0.00 8,392.51 8,392.51
		08/28/19 19 3 P001 CK		2,036.18	0.00	6,356.33
		11/07/19 19 4 P001 CK		2,036.17	0.00	4,320.16
		03/11/20 20 1 P001 CK		2,160.08	0.00	2,160.08
		05/07/20 20 2 P001 CK		2,160.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
1101 14	IGLER, GARY J & GERALDINE A H/W 13-15 JASPER ST HALEDON NJ 425-427 JASPER ST	45000 11900 07508 0 4B 56900	0.00	593.06 593.05	606.66 606.65	0.00 2,399.42 2,399.42
		02/06/20 19 3 P001 CK 2775		593.06	24.38	1,806.36
		02/06/20 19 4 P001 CK 2775		593.05	10.94	1,213.31
		06/14/20 20 1 P001 CK 1754122904		606.66	16.18	606.65
		06/14/20 20 2 P001 CK 1754122904		0.13	0.00	606.52
		Per Diem Interest:			22.37	628.89
1101 17	GUERRIERO, MICHAEL P. & BRITO, BREANNA 79 KATZ AVENUE PATERSON, NJ 79 KATZ AVE	73700 210800 07502 0 2 284500	0.00	3,431.06 3,431.06	3,033.28 3,033.28	0.00 12,928.68 12,928.68
		08/28/19 19 3 P001 CK		3,431.06	0.00	9,497.62
		11/07/19 19 4 P001 CK		3,431.06	0.00	6,066.56
		03/11/20 20 1 P001 CK		3,033.28	0.00	3,033.28
		05/07/20 20 2 P001 CK		3,033.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			240.42	240.42
		Utility Delinquent Int/Pnlty:			3.72	244.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101 25	CHATTERJEE, DEELIP 570 FARMDALE ROAD FRANKLIN LAKES, NJ 137 GRANITE AVE	65200 58000 07417 0 2 123200	0.00	1,237.33 1,237.32 1,237.33 1,237.32 1,313.53	1,313.53 1,313.53	0.00 5,101.71 5,101.71 3,864.38 2,627.06 1,313.53 1,374.54 1,486.54 1,488.02
		05/28/20 19 3 P201 CK 391 05/28/20 19 4 P201 CK 391 05/28/20 20 1 P201 CK 391			183.74 128.06 76.84 61.01 112.00 1.48	
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			
1101 28	TEMPLER ASSOCIATES OF NJ LP P.O.BOX 4176 RIVER EDGE, NJ 311-349 REDWOOD AVE	2080000 4630700 07661 0 4C 6710700	*Lien**Lien*	69,955.72 69,955.71 69,955.72 69,955.71 13,588.46- 71,548.20 70,472.15 1,076.05	71,548.20 71,548.20 0.00 0.00 0.00 4,257.12 0.00 0.00	0.00 283,007.83 283,007.83 213,052.11 143,096.40 129,507.94 57,959.74 12,512.41- 13,588.46- 13,588.46- 14,168.23 14,944.42
		08/30/19 19 3 P001 CK 4473 10/30/19 19 4 P001 CK 1525 04/01/20 19 4 J072 Value: 328,700- 03/28/20 20 1 P001 CK 1711 09/01/20 20 2 P001 CK 1863 09/01/20 20 2 P001 CK 1866				
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			
1101 32	BROWN, JASON A. & BROWN, NATICA 35 COLONIAL AVENUE PATERSON, NJ 35 COLONIAL AVE	73000 05987 142300 07502 0 2 215300	0.00	2,166.37 2,166.36 2,166.37 2,166.36 2,295.49 2,295.48	2,295.49 2,295.48 0.00 0.00 0.00 0.00	0.00 8,923.70 8,923.70 6,757.33 4,590.97 2,295.48 0.00 0.00 173.55 175.84
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			
1101 33	HOWIE, FONTELLA 451 EAST 35TH STREET PATERSON NJ 33 COLONIAL AVE CV	71100 00660 139500 07504 0 2 210600	*Lien**Lien*	2,118.71 2,118.70 2,118.71 2,118.70 2,245.37 2,245.37	2,245.37 2,245.37 0.00 0.00 0.00 0.00	0.00 8,728.15 8,728.15 6,609.44 4,490.74 2,245.37 0.00 0.00 202.72 209.96
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101 41	MARTINEZ, JAIME 16 KENT ROAD PATERSON, NJ 16 KENT RD CV	69000 00660 95300 07502 0 2 164300	0.00	1,652.24 1,652.24	1,751.73 1,751.73	0.00 6,807.94 6,807.94
		08/28/19 19 3 P001 CK		1,652.24	0.00	5,155.70
		11/07/19 19 4 P001 CK		1,652.24	0.00	3,503.46
		03/11/20 20 1 P001 CK		1,751.73	0.00	1,751.73
		05/07/20 20 2 P001 CK		1,751.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
1101 45	SPATUZZI, RALPH & MARGARET H/W 23 KENT RD PATERSON NJ 23 KENT RD CV	69900 VT001 *Lien**Lien* 75900 07522 0 2 145800	250.00	1,403.14 1,403.14	1,491.99 1,491.98	0.00 5,790.25 5,790.25
		12/06/19 19 3 P201 CK 33893		1,403.14	87.70	4,387.11
		12/06/19 19 4 P201 CK 33893		1,403.14	24.55	2,983.97
		05/28/20 20 1 P201 CK 35814		1,491.99	87.28	1,491.98
		07/20/20 20 2 P201 CK 36995		1,491.98	58.93	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
1101 46	SANGUINETTI, SUSAN 21 KENT ROAD PATERSON, NJ 21 KENT RD CV	69900 00660 111900 07502 0 2 181800	0.00	1,828.93 1,828.92	1,938.31 1,938.31	0.00 7,534.47 7,534.47
		08/28/19 19 3 P001 CK		1,828.93	0.00	5,705.54
		08/15/19 19 4 J070 value: 15,800-		653.17-	0.00	5,052.37
		08/15/19 19 4 JHB Homestead Credi		185.95-	0.00	4,866.42
		11/07/19 19 4 P001 CK		989.80	0.00	3,876.62
		03/13/20 20 1 P001 CK		1,938.31	0.00	1,938.31
		05/12/20 20 2 P001 CK		1,938.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			243.18	243.18
		Utility Delinquent Int/Pnlty:			4.92	248.10
1101 51	WILLIAMS, JAMES 111 & WILLIAMS, F.M. 7 KENT RD PATERSON NJ 7 KENT RD CV	69800 00660 114200 07522 0 2 184000	0.00	1,850.74 1,850.74	1,961.77 1,961.77	0.00 7,625.02 7,625.02
		11/20/19 19 3 P001 CK 1143587		0.00	56.47	7,625.02
		11/20/19 19 3 P001 CK 4395574		1,850.74	0.00	5,774.28
		08/15/19 19 4 JHB Homestead Credi		207.77-	0.00	5,566.51
		11/07/19 19 4 P001 CK		1,642.97	0.00	3,923.54
		11/20/19 19 4 P001 CK 1143587		0.00	17.25	3,923.54
		03/11/20 20 1 P001 CK		1,961.77	0.00	1,961.77
		05/07/20 20 2 P001 CK		1,961.77	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101	51	WILLIAMS,JAMES 111 & WILLIAMS,F.M.	Continued			
			Utility Principal Bal:		293.40	293.40
			Utility Delinquent Int/Pnlty:		3.88	297.28
1101	DIAZ, ALBERTO	69700				0.00
53	1 KENT ROAD COVE	121000		1,918.23	2,033.21	
	PATERSON, NJ	07502 0		1,918.22	2,033.20	7,902.86
	1 KENT RD CV	2 190700	0.00			7,902.86
		08/28/19 19 3 P001 CK		1,918.23	0.00	5,984.63
		08/30/19 19 4 J063 TRCR		854.84-	0.00	5,129.79
		11/07/19 19 4 P001 CK		1,063.38	0.00	4,066.41
		03/11/20 20 1 P001 CK		2,033.21	0.00	2,033.20
		05/07/20 20 2 P001 CK		2,033.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		154.12	154.12
			Utility Delinquent Int/Pnlty:		2.04	156.16
1101	LAYNES,VICTOR & LAYNES G.& L,K.&L,M	69800				0.00
54	31 COLONIAL AVE	00660 159300		2,305.31	2,442.62	
	PATERSON NJ	07502 0		2,305.30	2,442.61	9,495.84
	31 COLONIAL AVE CV	2 229100	0.00			9,495.84
		08/28/19 19 3 P001 CK		2,305.31	0.00	7,190.53
		11/07/19 19 4 P001 CK		2,305.30	0.00	4,885.23
		03/11/20 20 1 P001 CK		2,442.62	0.00	2,442.61
		05/07/20 20 2 P001 CK		2,442.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		50.11	50.11
			Utility Delinquent Int/Pnlty:		0.01	50.12
1101	MAHONEY,PHILIP & DIANNE	69400				0.00
56	35 SALEM RD	00660 98700		1,689.91	1,792.25	
	PATERSON NJ	07502 0		1,689.90	1,792.24	6,964.30
	35 SALEM RD CV	2 168100	0.00			6,964.30
		08/28/19 19 3 P001 CK		1,689.91	0.00	5,274.39
		11/07/19 19 4 P001 CK		1,689.90	0.00	3,584.49
		03/11/20 20 1 P001 CK		1,792.25	0.00	1,792.24
		05/07/20 20 2 P001 CK		1,792.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		121.73	121.73
			Utility Delinquent Int/Pnlty:		1.61	123.34
1101	MATOS, EMILIO	71000	*Lien**Lien*			0.00
58	31 SALEM RD	00114 106000		1,780.28	1,887.14	
	PATERSON NJ	07502 0		1,780.27	1,887.13	7,334.82
	31 SALEM RD CV	2 177000	0.00			7,334.82
		08/28/19 19 3 P001 CK		1,780.28	0.00	5,554.54
		11/07/19 19 4 P001 CK		1,780.27	0.00	3,774.27
		03/13/20 20 1 P001 CK		1,887.14	0.00	1,887.13
		05/12/20 20 2 P001 CK		1,887.13	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101	58	MATOS, EMILIO	Continued			
			Utility Principal Bal:		147.64	147.64
			Utility Delinquent Int/Pnlty:		1.95	149.59
1101 61	VALDEZ, JOSE R. 25 SALEM RD. PATERSON NJ 25 SALEM RD CV	72400 00154 104100 07502 0 2 176500	0.00	1,774.24 1,774.24	1,881.81 1,881.80	0.00 7,312.09 7,312.09
		08/28/19 19 3 P001 CK		1,774.24	0.00	5,537.85
		11/07/19 19 4 P001 CK		1,774.24	0.00	3,763.61
		03/13/20 20 1 P001 CK		1,881.81	0.00	1,881.80
		05/12/20 20 2 P001 CK		1,881.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		42.03	42.03
			Utility Delinquent Int/Pnlty:		4.68	46.71
1101 64	ORTEGA, LUCAS 21 SALEM RD PATERSON NJ 21 SALEM RD CV	71400 00660 205500 07502 0 2 276900	0.00	2,781.26 2,781.26	2,952.25 2,952.25	0.00 11,467.02 11,467.02
		08/28/19 19 3 P001 CK		2,781.26	0.00	8,685.76
		11/07/19 19 4 P001 CK		2,781.26	0.00	5,904.50
		03/11/20 20 1 P001 CK		2,952.25	0.00	2,952.25
		05/07/20 20 2 P001 CK		2,952.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.22	2.22
1101 65	CHAVEZ, LUIS A. 19 SALEM ROAD PATERSON, NJ 19 SALEM RD CV	71400 00660 114700 07502 0 2 186100	0.00	1,871.55 1,871.54	1,984.16 1,984.16	0.00 7,711.41 7,711.41
		08/28/19 19 3 P001 CK		1,871.55	0.00	5,839.86
		08/15/19 19 4 JHB Homestead Credi		184.19-	0.00	5,655.67
		11/07/19 19 4 P001 CK		1,687.35	0.00	3,968.32
		03/11/20 20 1 P001 CK		1,984.16	0.00	1,984.16
		05/07/20 20 2 P001 CK		1,984.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.12	249.12
			Utility Delinquent Int/Pnlty:		3.29	252.41
1101 66	BATES, MARCUS & YASHMA & BEULAH MAE 17 SALEM ROAD PATERSON, NJ 17 SALEM RD CV	71400 00672 152200 07502 0 2 223600	0.00	2,724.13 2,724.13	2,383.98 2,383.97	0.00 10,216.21 10,216.21
		08/27/19 19 3 P001 CK		2,724.13	0.00	7,492.08
		10/30/19 19 4 P001 CK		2,724.13	0.00	4,767.95
		03/11/20 20 1 P001 CK		2,383.98	0.00	2,383.97
		05/05/20 20 2 P001 CK		2,383.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101	66	BATES, MARCUS & YASHMA & BEULAH MAE Continued				
		Utility Delinquent Int/Pnlty:			4.68	44.68
1101 68	WALLACE, CORNELIUS Q. 13 SALEM ROAD PATERSON, NJ 13 SALEM RD CV	76100 00660 116500 07502 0 2 192600	*Lien**Lien* 0.00	1,935.98 1,935.98	2,053.46 2,053.45	0.00 7,978.87 7,978.87
		08/28/19 19 3 P001 CK		1,935.98	0.00	6,042.89
		11/07/19 19 4 P001 CK		1,935.98	0.00	4,106.91
		03/11/20 20 1 P001 CK		2,053.46	0.00	2,053.45
		05/07/20 20 2 P001 CK		2,053.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			470.36	470.36
		Utility Delinquent Int/Pnlty:			12.77	483.13
1102 2	JAVIER, JENNY C. 2-4 KATZ AVE PATERSON NJ 2-4 KATZ AVE	57900 143400 07522 0 2 201300		2,026.52 2,026.52	2,146.22 2,146.21	0.00 8,345.47 8,345.47
		08/16/19 19 3 P001 CK 148		2,026.52	0.00	6,318.95
		08/15/19 19 4 JHB Homestead Credi		157.00-	0.00	6,161.95
		11/06/19 19 4 P001 CK 197		1,869.52	0.00	4,292.43
		02/28/20 20 1 P001 CK 202		2,146.22	0.00	2,146.21
		08/20/20 20 2 P001 CK 212		2,146.21	71.55	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			217.42	217.42
1102 3	WESTVUE NPL TRUST 11 895 DOVE STREET STE 125 NEWPORT BEACH, CA 4-6 KATZ AVE	66500 108900 92660 0 2 175400		1,765.50 1,765.49	1,870.08 1,870.07	0.00 7,271.14 7,271.14
		08/28/19 19 3 P001 CK		1,765.50	0.00	5,505.64
		09/13/19 19 4 J063 TRCR		439.98-	0.00	5,065.66
		11/07/19 19 4 P001 CK		1,325.51	0.00	3,740.15
		03/11/20 20 1 P001 CK		1,870.08	0.00	1,870.07
		05/07/20 20 2 P001 CK		1,870.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			281.37	281.37
1102 8	HALL, CLIVE 16-18 KATZ AVE PATERSON NJ 16-18 KATZ AVE	72500 132200 00660 0 07522 0 2 204700	*Lien**Lien* 0.00	2,059.15 2,059.14	2,182.47 2,182.46	0.00 8,483.22 8,483.22
		08/28/19 19 3 P001 CK		2,059.15	0.00	6,424.07
		11/07/19 19 4 P001 CK		2,059.14	0.00	4,364.93
		03/19/20 20 1 P001 CK 410352708		2,182.47	0.00	2,182.46
		05/07/20 20 2 P001 CK		2,182.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1102 9	TUMMINLA, MARCO & VICTORIA H/W 20-22 KATZ AVENUE PATERSON, NJ 20-22 KATZ AVE	72500 00660 103500 07502 0 2 176000	0.00	1,770.36 1,770.36	1,876.48 1,876.47	0.00 7,293.67 7,293.67
		08/28/19 19 3 P001 CK		1,770.36	0.00	5,523.31
		11/07/19 19 4 P001 CK		1,770.36	0.00	3,752.95
		03/11/20 20 1 P001 CK		1,876.48	0.00	1,876.47
		05/07/20 20 2 P001 CK		1,876.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.25	0.25
		Utility Delinquent Int/Pnlty:			0.03	0.28
1102 10	CALIXTO, ARTURO & CALIXTO, AMARO 26 KATZ AVE PATERSON NJ 24-26 KATZ AVE	84300 00660 184500 07522 0 2 268800	0.00	2,703.12 2,703.12	2,865.89 2,865.89	0.00 11,138.02 11,138.02
		08/28/19 19 3 P001 CK		2,703.12	0.00	8,434.90
		11/07/19 19 4 P001 CK		2,703.12	0.00	5,731.78
		03/11/20 20 1 P001 CK		2,865.89	0.00	2,865.89
		05/07/20 20 2 P001 CK		2,865.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			305.82	305.82
		Utility Delinquent Int/Pnlty:			9.35	315.17
1102 13	GUZMAN, CYNTHIA 36 KATZ AVENUE PATERSON, NJ 36-38 KATZ AVE	72500 00660 134600 07522 0 2 207100	0.00	2,082.94 2,082.93	2,208.06 2,208.05	0.00 8,581.98 8,581.98
		08/28/19 19 3 P001 CK		2,082.94	0.00	6,499.04
		11/07/19 19 4 P001 CK		2,082.93	0.00	4,416.11
		03/11/20 20 1 P001 CK		2,208.06	0.00	2,208.05
		05/07/20 20 2 P001 CK		2,208.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			425.21	425.21
		Utility Delinquent Int/Pnlty:			14.98	440.19
1103 1	GARCIA, JORGE A. & ELIA M. 15-17 KATZ AVENUE PATERSON NJ 15-17 KATZ AVE	72900 85341 161700 07522 0 2 234600	*Lien**Lien*	2,359.82 2,359.82	2,501.25 2,501.25	0.00 9,722.14 9,722.14
		08/29/19 19 3 P001 CK 810064973		2,359.82	0.00	7,362.32
		08/15/19 19 4 JHB Homestead Credi		322.99-	0.00	7,039.33
		11/08/19 19 4 P001 CK 810068255		2,036.83	0.00	5,002.50
		03/21/20 20 1 P001 CK 810077915		2,501.25	0.00	2,501.25
		05/12/20 20 2 P001 CK 810080452		2,501.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.43	163.43

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1103 3	AHMED, MOHAMMED H & UDDIN, CHOMON 231 BURLINGTON AVE PATERSON NJ 557-561 W BROADWAY	83900 123800 07502 0 2 207700	*Lien**Lien* 0.00	 2,086.73 2,086.73 2,086.73 2,086.73 2.52 2,211.94 2,214.45	 2,214.46 2,214.45 0.00 8.14 0.00 94.44 143.94	0.00 8,602.37 8,602.37 6,515.64 4,428.91 4,426.39 2,214.45 0.00
		08/29/19 19 3 P001 CK 110 11/14/19 19 4 P001 CK 29643 11/14/19 20 1 P001 CK 29643 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 5782			0.00 8.14 0.00 94.44 143.94	6,515.64 4,428.91 4,426.39 2,214.45 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		176.64	176.64
			Utility Delinquent Int/Pnlty:		4.20	180.84
1103 4	AHMED, MOHAMMED H & UDDIN, CHOMON 231 BURLINGTON AVE PATERSON NJ 549-555 W BROADWAY	85800 73300 07502 0 2 159100	*Lien**Lien* 0.00	 1,596.39 1,596.39 1,596.39 1,596.39 1.91 1,694.38 1,696.28	 1,696.29 1,696.28 0.00 4.58 0.00 58.99 110.26	0.00 6,585.35 6,585.35 4,988.96 3,392.57 3,390.66 1,696.28 0.00
		08/29/19 19 3 P001 CK 109 11/14/19 19 4 P001 CK 29653 11/14/19 20 1 P001 CK 29653 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 81474			0.00 4.58 0.00 58.99 110.26	4,988.96 3,392.57 3,390.66 1,696.28 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		4.08	172.08
1103 6	SALVATION ARMY, THE %ADULT REHAB C 541-545 WEST BROADWAY PATERSON NJ 541-545 W BROADWAY	80900 500000 07522 0 15D 580900	 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		533.75	533.75
			Utility Delinquent Int/Pnlty:		7.06	540.81
1103 8	CHICOMA, RICARDO & LIDUVINA H/W 203 GRANITE AVE PATERSON NJ 201-207 GRANITE AVE	100300 162200 00660 0 2 262500	 0.00	 2,637.45 2,637.45 2,637.45 2,637.45 2,798.72 2,798.72	 2,798.72 2,798.72 0.00 0.00 0.00 0.00	0.00 10,872.34 10,872.34 8,234.89 5,597.44 2,798.72 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK			0.00 0.00 0.00 0.00	8,234.89 5,597.44 2,798.72 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.78	181.78
1103 9	JONES, JOHN & KIMEKO AUSTIN H/W 197 GRANITE AVE PATERSON NJ 197-199 GRANITE AVE	70300 141500 00660 0 2 211800	 0.00	 2,131.67 2,131.67 2,131.67	 2,258.17 2,258.16 0.00	0.00 8,779.67 8,779.67 6,648.00
		08/28/19 19 3 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1103	9	JONES, JOHN & KIMEKO AUSTIN H/W	Continued			
		11/07/19 19 4 P001 CK		2,131.67	0.00	4,516.33
		03/11/20 20 1 P001 CK		2,258.17	0.00	2,258.16
		05/07/20 20 2 P001 CK		2,258.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			119.87	119.87
		Utility Delinquent Int/Pnlty:			2.92	122.79
1103	HALL, AINSWORTH	74900				0.00
10	446 KEARNEY ST	146900		2,230.79	2,364.79	
	PATERSON NJ	07522 0		2,230.79	2,364.78	9,191.15
	446-450 KEARNEY ST	2 221800 0.00				9,191.15
		10/21/19 19 3 P001 CK 3767930457		944.10	55.90	8,247.05
		11/25/19 19 3 P001 CK 3770063379		1,260.36	21.87	6,986.69
		12/19/19 19 3 P001 CK 3771727698		26.33	0.32	6,960.36
		11/25/19 19 4 P001 CK 3770063379		0.00	26.77	6,960.36
		12/19/19 19 4 P001 CK 3771727698		2,230.79	26.77	4,729.57
		01/10/20 20 1 P001 CK 5843		2,661.11	0.00	2,068.46
		03/16/20 20 1 J063 tr to sewer		296.32	0.00	2,364.78
		05/05/20 20 2 P001 CK 3781129610		2,364.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			196.23	196.23
		Utility Delinquent Int/Pnlty:			2.59	198.82
1104	SHAWON, IFTEKHARUL H.	84300				0.00
2	27 KATZ AVENUE	00660 227900		3,140.84	3,328.61	
	PATERSON, NJ	07502 0		3,140.84	3,328.61	12,938.90
	27-29 KATZ AVE	2 312200 0.00				12,938.90
		08/28/19 19 3 P001 CK		3,140.84	0.00	9,798.06
		11/07/19 19 4 P001 CK		3,140.84	0.00	6,657.22
		03/11/20 20 1 P001 CK		3,328.61	0.00	3,328.61
		05/07/20 20 2 P001 CK		3,328.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			401.36	401.36
		Utility Delinquent Int/Pnlty:			0.22	401.58
1104	GARCIA FRANCISCO G FRANCISCO	75100				0.00
6	505 NEWARK POMPTON TPKE	00660 113000		1,891.38	2,005.48	
	POMPTON PLAINS, NJ	07444 0		1,891.37	2,005.48	7,793.71
	441-443 KEARNEY ST	2 188100 0.00				7,793.71
		04/19/19 19 3 P001 CK 9235		0.02	0.00	7,793.69
		04/19/19 19 3 P001 CK 9233		2,007.27	0.00	5,786.42
		09/13/19 19 3 J063 TRCR		115.91	0.00	5,902.33
		09/13/19 19 4 J063 TRCR		115.91-	0.00	5,786.42
		11/04/19 19 4 P001 CK		1,775.46	0.00	4,010.96
		11/04/19 19 4 P001 CK		1,775.46	0.00	2,235.50
		11/04/19 19 4 R001 CK		1,775.46	0.00	4,010.96
	Original Payment Date:	11/04/19				
		03/05/20 20 1 P001 CK		2,005.48	0.00	2,005.48
		05/26/20 20 2 P001 CK		2,005.48	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1104	6	GARCIA FRANCISCO G FRANCISCO	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		7.01	67.01
1104 10	CLASE, ISABEL & ASTOL, STEVEN 402 JASPER STREET PATERSON, NJ PT. 404-408 JASPER ST	69400 00660 0 07522 0 1 69400 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	0.00	695.44 695.44 695.44 695.44 739.93 739.92	739.93 739.92 0.00 0.00 0.00 0.00	0.00 2,870.73 2,870.73 2,175.29 1,479.85 739.92 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		490.30	490.30
			Utility Delinquent Int/Pnlty:		11.63	501.93
1105 2	BRANKLEY, ELMORE M. 47-49 KATZ AVENUE PATERSON, NJ 47-49 KATZ AVE	71100 00660 127700 07522 0 2 198800 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	0.00	1,999.59 1,999.58 1,999.59 1,999.58 2,119.57 2,119.56	2,119.57 2,119.56 0.00 0.00 0.00 0.00	0.00 8,238.30 8,238.30 6,238.71 4,239.13 2,119.56 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		113.22	113.22
1106 3	JACKSON, JOHNNIE B 517-519 W BROADWAY PATERSON NJ 515-519 W BROADWAY	60200 00660 188200 07522 0 2 248400 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	0.00	2,499.84 2,499.84 2,499.84 2,499.84 2,648.39 2,648.39	2,648.39 2,648.39 0.00 0.00 0.00 0.00	0.00 10,296.46 10,296.46 7,796.62 5,296.78 2,648.39 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		75.43	75.43
1106 7	ISAAC, DONNELL 13 ALDEN TERRACE PATERSON, NJ 13 ALDEN TR CV	77200 00660 116500 07522 0 2 193700 08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK	*Lien**Lien*	1,946.89 1,946.88 1,946.89 1,946.88 1,946.88 1,946.88	2,065.19 2,065.18 0.00 0.00 0.00 0.00	0.00 8,024.14 8,024.14 6,077.25 4,130.37 2,183.49 4,130.37
		Original Payment Date: 11/04/19				
		03/13/20 20 1 P001 CK		2,065.19	0.00	2,065.18
		05/12/20 20 2 P001 CK		2,065.18	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1106	7	ISAAC, DONNELL	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		244.18	244.18
			Utility Delinquent Int/Pnlty:		9.66	253.84
1106 9	CERTARO, BEVERLY & DEAN, ARLENE 9 ALDEN TR PATERSON NJ 9 ALDEN TR CV	69400 00660 112000 07522 0 2 181400	*Lien**Lien* 0.00	1,823.90 1,823.89	1,934.05 1,934.05	0.00 7,515.89 7,515.89
		08/29/19 19 3 P001 CK 980012663		1,823.90	0.00	5,691.99
		11/07/19 19 4 P001 CK		1,823.89	0.00	3,868.10
		03/11/20 20 1 P001 CK		1,934.05	0.00	1,934.05
		05/07/20 20 2 P001 CK		1,934.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		231.85	231.85
			Utility Delinquent Int/Pnlty:		3.07	234.92
1106 10	GERENA, VIRGINIA & OBED 7 ALDEN TERRACE PATERSON NJ 7 ALDEN TR CV	73100 00660 120000 07522 0 2 193100	 0.00	1,942.01 1,942.01	2,058.79 2,058.79	0.00 8,001.60 8,001.60
		08/28/19 19 3 P001 CK		1,942.01	0.00	6,059.59
		11/07/19 19 4 P001 CK		1,942.01	0.00	4,117.58
		03/11/20 20 1 P001 CK		2,058.79	0.00	2,058.79
		05/07/20 20 2 P001 CK		2,058.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		91.50	91.50
1106 12	ST GERARD R C CHURCH 501 W BROADWAY PATERSON NJ 3 ALDEN TR CV	69400 115600 07522 0 15D 185000	 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.87	1.87
1106 19	WALKER, BERNICE 16 ALDEN TR PATERSON NJ 16 ALDEN TR CV	84400 00660 127300 07522 0 2 211700	 0.00	2,128.54 2,128.53	2,257.10 2,257.10	0.00 8,771.27 8,771.27
		08/28/19 19 3 P001 CK		2,128.54	0.00	6,642.73
		11/07/19 19 4 P001 CK		2,128.53	0.00	4,514.20
		03/11/20 20 1 P001 CK		2,257.10	0.00	2,257.10
		05/07/20 20 2 P001 CK		2,257.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		68.41	68.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1106 21	CARRASCO, EDWIN & CARRASCO, HEIDI 12 ALDEN TERRACE PATERSON, NJ 12 ALDEN TR CV	72000 102100 07522 0 2 174100	0.00	1,750.45 1,750.45 1,750.45 1,750.45 1,856.22 1,856.21	1,856.22 1,856.21 0.00 0.00 0.00 0.00	0.00 7,213.33 7,213.33 5,462.88 3,712.43 1,856.21 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	379.21	379.21
				Utility Delinquent Int/Pnlty:	13.99	393.20
1106 28	OSTOS, DONATILO & PADILLA, VILMARIE 5 FURREY PLACE PATERSON NJ 5 FURREY PL CV	61800 121700 07504 0 2 183500	*Lien**Lien* 0.00	1,845.78 1,845.78 1,845.78 1,845.78 1,845.78 1,845.78	1,956.44 1,956.44 0.00 0.00 0.00 0.00	0.00 7,604.44 7,604.44 5,758.66 3,912.88 2,067.10 3,912.88
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK		1,956.44 1,956.44	0.00 0.00	1,956.44 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	390.41	390.41
				Utility Delinquent Int/Pnlty:	9.85	400.26
1106 29	FLETCHER, STEFANI G. 3 FURREY PLACE PATERSON, NJ 3 FURREY PL CV	61800 117700 07522 0 2 179500	0.00	1,806.13 1,806.13 1,806.13 1,806.13 1,913.79 1,913.79	1,913.79 1,913.79 0.00 0.00 0.00 0.00	0.00 7,439.84 7,439.84 5,633.71 3,827.58 1,913.79 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	56.00	56.00
1106 30	HARRIS, CHARLES C. & TISHA R. 24 CARRLETON DR PATERSON NJ 24 CARRELTON DR CV	72000 175800 07522 0 2 247800	0.00	2,493.89 2,493.88 2,493.89 2,493.88 2,641.99 2,641.99	2,641.99 2,641.99 0.00 0.00 0.00 0.00	0.00 10,271.75 10,271.75 7,777.86 5,283.98 2,641.99 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.97	246.97
				Utility Delinquent Int/Pnlty:	3.27	250.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1106 32	ADAMS, MICHAEL 28 CARRELTON DR PATERSON NJ 28 CARRELTON DR CV	72300 00660 132100 07502 0 2 204400	0.00	2,056.17 2,056.17 2,056.17 2,056.17 2,056.17 2,179.27 2,179.27	2,179.27 2,179.27 0.00 0.00 0.00 0.00 0.00	0.00 8,470.88 8,470.88 6,414.71 4,358.54 2,179.27 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			392.72	392.72
		Utility Delinquent Int/Pnlty:			5.19	397.91
1106 33	HAYNES, INDHIRA & PERNELA M. 30 CARRELTON DRIVE PATERSON, NJ 30 CARRELTON DR CV	72300 00660 108500 07522 0 2 180800	0.00	1,819.02 1,819.01 1,819.02 9.86 1,809.15 9.86 1,917.79 1,927.65	1,927.65 1,927.65 19.22 0.00 0.00 0.00 0.00 0.00	0.00 7,493.33 7,493.33 5,674.31 5,664.45 3,855.30 3,845.44 1,927.65 0.00
		09/17/19 19 3 P001 CK 41104185				
		09/17/19 19 4 P001 CK 41104185				
		10/07/19 19 4 P001 CK 74146				
		10/07/19 20 1 P001 CK 74146				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			294.31	294.31
		Utility Delinquent Int/Pnlty:			7.44	301.75
1106 37	ESPEJO, JIM 38 CARRELTON DR PATERSON NJ 38 CARRELTON DR CV	80400 00660 118800 07522 0 2 199200	0.00	2,002.48 2,002.47 2,002.48 2,002.47 2,123.83 2,123.83	2,123.83 2,123.83 0.00 0.00 0.00 0.00	0.00 8,252.61 8,252.61 6,250.13 4,247.66 2,123.83 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			183.86	183.86
		Utility Delinquent Int/Pnlty:			3.45	187.31
1106 38	GONZALEZ, RHENIA 40 CARRELTON DR PATERSON NJ 40 CARRELTON DR CV	70300 122500 07522 0 2 192800	0.00	1,940.12 1,940.11 1,940.12 1,940.11 2,055.60 0.00 2,055.59	2,055.60 2,055.59 0.00 6.64 0.00 25.06 0.00	0.00 7,991.42 7,991.42 6,051.30 4,111.19 2,055.59 2,055.59 0.00
		08/23/19 19 3 P001 CK 1218				
		11/13/19 19 4 P001 CK 1270				
		03/11/20 20 1 P001 CK 1279				
		06/12/20 20 2 P001 CS				
		06/12/20 20 2 P001 CK 1281				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			101.34	101.34

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1106 40	ROBINSON, ERIC B. 318 REDWOOD AVE PATERSON NJ 44 CARRELTON DR CV	69900 00660 112200 07522 0 2 182100	0.00	1,829.75 1,829.75	1,941.51 1,941.50	0.00 7,542.51 7,542.51
		08/28/19 19 3 P001 CK		1,829.75	0.00	5,712.76
		11/07/19 19 4 P001 CK		1,829.75	0.00	3,883.01
		03/11/20 20 1 P001 CK		1,941.51	0.00	1,941.50
		05/07/20 20 2 P001 CK		1,941.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			777.11	777.11
		Utility Delinquent Int/Pnlty:			10.28	787.39
1106 42	CALLEGARI, VICTOR R. 322-324 REDWOOD AVENUE PATERSON, NJ 322-324 REDWOOD AVE	61900 95500 07522 0 2 157400	0.00	1,582.78 1,582.77	1,678.17 1,678.16	0.00 6,521.88 6,521.88
		08/14/19 19 3 P001 CK 1122		1,582.78	0.00	4,939.10
		03/09/20 19 4 P001 CK 3777200000		1,582.77	47.97	3,356.33
		03/09/20 20 1 P001 CK 3777200000		47.42	0.00	3,308.91
		06/10/20 20 1 P001 CK 6769302122		1,630.75	51.43	1,678.16
		06/10/20 20 2 P001 CK 6769302122		0.00	32.72	1,678.16
		06/10/20 20 2 P001 CK 6769302122		1,678.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			139.01	139.01
		Utility Delinquent Int/Pnlty:			1.84	140.85
1106 45	CARDENAS, BLAS & MARGARITA D.H/W 334-336 REDWOOD AVENUE PATERSON, NJ 334-336 REDWOOD AVE	61900 135500 07502 0 2 197400	*Lien**Lien*	1,985.72 1,985.71	2,104.64 2,104.63	0.00 8,180.70 8,180.70
		08/28/19 19 3 P001 CK		1,985.72	0.00	6,194.98
		11/07/19 19 4 P001 CK		1,985.71	0.00	4,209.27
		03/11/20 20 1 P001 CK		2,104.64	0.00	2,104.63
		05/07/20 20 2 P001 CK		2,104.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			497.31	497.31
		Utility Delinquent Int/Pnlty:			11.92	509.23
1106 47	LEE, BARRY L & NOORUL A H/W 342 REDWOOD AVE PATERSON NJ 342-346 REDWOOD AVE	72100 107500 07522 0 2 179600	0.00	1,804.97 1,804.97	1,914.86 1,914.85	0.00 7,439.65 7,439.65
		08/28/19 19 3 P001 CK		1,804.97	0.00	5,634.68
		08/15/19 19 4 JHB Homestead Credi		170.16-	0.00	5,464.52
		11/07/19 19 4 P001 CK		1,634.81	0.00	3,829.71
		03/11/20 20 1 P001 CK		1,914.86	0.00	1,914.85
		05/07/20 20 2 P001 CK		1,914.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			63.06	63.06

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1106 48	ORTIZ, LAWRENCE D. 348-605 REDWOOD AVENUE PATERSON, NJ 348-350 REDWOOD AVE	61900 00660 109700 07522 0 2 171600	0.00	1,725.67 1,725.67 1,725.67 1,725.67 1,829.56 1,829.56	1,829.56 1,829.56 0.00 0.00 0.00 0.00	0.00 7,110.46 7,110.46 5,384.79 3,659.12 1,829.56 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		300.21	300.21
			Utility Delinquent Int/Pnlty:		8.48	308.69
1106 57	JAMES, LEROY & LEAH TRAYLOR H/W 178 GRANITE AVE PATERSON NJ 178-180 GRANITE AVE	90300 00672 171900 07522 0 2 262200	0.00	3,000.24 3,000.24 3,000.24 3,000.24 2,795.52 2,795.52	2,795.52 2,795.52 0.00 0.00 0.00 0.00	0.00 11,591.52 11,591.52 8,591.28 5,591.04 2,795.52 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		137.93	137.93
			Utility Delinquent Int/Pnlty:		1.82	139.75
1107 3	RAMOS, JULIO J. & RAMOS, MALTA C. H/W 29 CARRELTON DR PATERSON NJ 29 CARRELTON DR CV	70700 133100 07522 0 2 203800	0.00	2,050.23 2,050.22 2,050.23 2,050.22 2,172.87 2,172.87	2,172.87 2,172.87 33.35 0.00 0.00 0.00	0.00 8,446.19 8,446.19 6,395.96 4,345.74 2,172.87 0.00
		10/03/19 19 3 P001 CK 10085452 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/16/20 20 2 P001 CK 10095633				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.34	40.34
			Utility Delinquent Int/Pnlty:		4.68	45.02
1107 4	WILLIAMS, DARRIN 27 CARRELTON DR PATERSON NJ 27 CARRELTON DR CV	70700 00660 89400 07522 0 2 160100	*Lien**Lien*	1,610.61 1,610.60 1,610.61 1,610.60 1,706.95 1,706.95	1,706.95 1,706.95 0.00 0.00 0.00 0.00	0.00 6,635.11 6,635.11 5,024.50 3,413.90 1,706.95 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48

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1107 11	SECRETARY OF H.U.D WASHINGTON,DC 2488 E.81ST ST SUITE 700 TULSA,OK 13 CARRELTON DR CV	63600 107600 74137 2 171200	0 0 0.00	1,722.79 1,722.78 1,722.79 1,722.78 1,825.30 1,825.30	1,825.30 1,825.30 0.00 0.00 0.00 0.00	0.00 7,096.17 7,096.17 5,373.38 3,650.60 1,825.30 0.00 0.00 165.99 168.18
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.99	165.99
			Utility Delinquent Int/Pnlty:		2.19	168.18
1107 13	SILVER JOHN & SILVER DEANA 9 CARRETTON DR PATERSON NJ 9 CARRELTON DR CV	64800 100600 07522 2 165400	*Lien**Lien* 0 0.00	1,662.07 1,662.07 1,662.07 1,662.07 1,763.46 1,763.46	1,763.46 1,763.46 0.00 0.00 0.00 0.00	0.00 6,851.06 6,851.06 5,188.99 3,526.92 1,763.46 0.00 0.00 877.09 897.40
		08/22/19 19 3 P001 CK 11/16/19 19 4 P001 CK 660463 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		877.09	877.09
			Utility Delinquent Int/Pnlty:		20.31	897.40
1107 17	EVANS, RAY 280 REDWOOD AVE PATERSON NJ 280 REDWOOD AVE CV	65900 113400 07522 2 179300	0 0 0.00	1,803.08 1,803.07 1,803.08 1,803.08 1,803.08- 1,803.08 0.01 1,803.08 0.01- 1,781.25 21.82 0.01- 0.01 1,911.66 1,911.66	1,911.66 1,911.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 21.82 0.00 0.00 0.00 0.00 0.00	0.00 7,429.47 7,429.47 5,626.39 7,429.47 5,626.39 3,823.31 3,823.32 5,626.40 5,626.39 3,845.14 3,823.32 3,823.31 3,823.32 1,911.66 0.00 0.00 40.00 44.68
		08/16/19 19 3 P001 CK 1226 11/07/19 19 3 J063 TR TO 1011-17 3 11/07/19 19 3 J063 TR FR 4QT-19 08/27/19 19 4 P001 CK 80013653 09/13/19 19 4 J063 11/07/19 19 4 J063 TR TO 3QT-19 11/07/19 19 4 J063 TR FR 1QT-2020 12/12/19 19 4 P001 CK 10009716 12/12/19 19 4 P001 CK 30008241 09/13/19 20 1 J063 11/07/19 20 1 J063 TR TO 4QT-19 03/21/20 20 1 P001 CK 80014202 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
1107 19	LEON, JOSE 288 REDWOOD AVE PATERSON NJ 288 REDWOOD AVE CV	65900 118200 07522 2 184100	0 0 0.00	1,850.65 1,850.65 1,850.65	1,962.83 1,962.83 0.00	0.00 7,626.96 7,626.96 5,776.31
		08/28/19 19 3 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1107	19	LEON, JOSE	Continued			
		11/07/19 19 4 P001 CK		1,850.65	0.00	3,925.66
		11/08/19 19 4 P001 CK 85696		1,850.65	0.00	2,075.01
		01/07/20 19 4 J064 ck77819-leon		1,850.65	0.00	3,925.66
		03/11/20 20 1 P001 CK		1,962.83	0.00	1,962.83
		05/07/20 20 2 P001 CK		1,962.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			88.39	88.39
1107		BROWN, ALVIN A & CYNTHIA M H/W	66000			0.00
20	290 REDWOOD AVE	00672 107400		1,743.52	1,848.75	
	PATERSON NJ	07522 0		1,743.51	1,848.75	7,184.53
	284 REDWOOD AVE CV	2 173400 0.00				7,184.53
		08/27/19 19 3 P001 CK		1,743.52	0.00	5,441.01
		10/30/19 19 4 P001 CK		1,743.51	0.00	3,697.50
		03/11/20 20 1 P001 CK		1,848.75	0.00	1,848.75
		05/05/20 20 2 P001 CK		1,848.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			352.23	352.23
		Utility Delinquent Int/Pnlty:			11.33	363.56
1107		MENDOZA, ENRIQUE G. & LILIANA S.	66000			0.00
21	294 REDWOOD AVE	00660 110200		1,772.35	1,878.61	
	PATERSON NJ	07522 0		1,772.35	1,878.60	7,301.91
	294 REDWOOD AVE CV	2 176200 0.00				7,301.91
		08/28/19 19 3 P001 CK		1,772.35	0.00	5,529.56
		11/07/19 19 4 P001 CK		1,772.35	0.00	3,757.21
		03/11/20 20 1 P001 CK		1,878.61	0.00	1,878.60
		05/07/20 20 2 P001 CK		1,878.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
1107		BROWN, STEVE O. & YESSSENIA H/W	66000			0.00
22	300 REDWOOD AVENUE	00660 82300		1,490.42	1,581.14	
	PATERSON, NJ	07522 0		1,490.42	1,581.14	6,143.12
	300 REDWOOD AVE CV	2 148300 0.00				6,143.12
		08/28/19 19 3 P001 CK		1,490.42	0.00	4,652.70
		11/06/19 19 4 P001 CK 153204		1,490.42	0.00	3,162.28
		03/10/20 20 1 P001 CK 396372		1,581.14	0.00	1,581.14
		05/12/20 20 2 P001 CK		1,581.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.55	242.55
		Utility Delinquent Int/Pnlty:			9.43	251.98
1107		BROWN, STEVE O.	66000			0.00
23	304 REDWOOD AVE	126700		1,938.05	2,054.53	
	PATERSON NJ	07522 0		1,938.05	2,054.52	7,985.15
	304 REDWOOD AVE CV	2 192700 0.00				7,985.15
		08/22/19 19 3 P001 CK		1,938.05	0.00	6,047.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1107	23	BROWN, STEVE O.	Continued			
		11/04/19 19 4 P001 CK		1,938.05	0.00	4,109.05
		11/04/19 19 4 P001 CK		1,938.05	0.00	2,171.00
		11/04/19 19 4 R001 CK		1,938.05	0.00	4,109.05
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,054.53	0.00	2,054.52
		05/26/20 20 2 P001 CK		2,054.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			328.94	328.94
		Utility Delinquent Int/Pnlty:			11.55	340.49
1201		TORREZ, FRANCA	73900			0.00
1	29-31 GRANITE AVENUE	00660 124100		1,988.43	2,111.03	
	PATERSON, NJ	07502 0		1,988.43	2,111.03	8,198.92
	29-31 GRANITE AVE	2 198000 0.00				8,198.92
		08/28/19 19 3 P001 CK		1,988.43	0.00	6,210.49
		11/07/19 19 4 P001 CK		1,988.43	0.00	4,222.06
		03/11/20 20 1 P001 CK		2,111.03	0.00	2,111.03
		05/07/20 20 2 P001 CK		2,111.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			433.76	433.76
		Utility Delinquent Int/Pnlty:			5.74	439.50
1201		POMALES, PEDRO MENDEZ & RIOS, BERNARD	70500			0.00
2	25-27 GRANITE AVE	00660 100800		1,721.63	1,826.37	
	PATERSON NJ	07502 0		1,721.62	1,826.36	7,095.98
	25-27 GRANITE AVE	2 171300 0.00				7,095.98
		08/28/19 19 3 P001 CK		1,721.63	0.00	5,374.35
		11/07/19 19 4 P001 CK		1,721.62	0.00	3,652.73
		03/11/20 20 1 P001 CK		1,826.37	0.00	1,826.36
		05/07/20 20 2 P001 CK		1,826.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			225.38	225.38
		Utility Delinquent Int/Pnlty:			2.98	228.36
1201		CARDENAS, ALEX	70500			0.00
3	23 GRANITE AVE	00672 147400		2,191.07	2,323.21	
	PATERSON NJ	07502 0		2,191.06	2,323.20	9,028.54
	21-23 GRANITE AVE	2 217900 0.00				9,028.54
		08/27/19 19 3 P001 CK		2,191.07	0.00	6,837.47
		10/30/19 19 4 P001 CK		2,191.06	0.00	4,646.41
		03/11/20 20 1 P001 CK		2,323.21	0.00	2,323.20
		05/05/20 20 2 P001 CK		2,323.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.06	114.06
		Utility Delinquent Int/Pnlty:			0.03	114.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1201 4	VIZCARRA, A. & MEZA, JULIO 17-19 GRANITE AVE PATERSON, NJ 17-19 GRANITE AVE	78400 00660 120600 07502 0 2 199000	0.00	2,001.57 2,001.57	2,121.70 2,121.69	0.00 8,246.53 8,246.53
		08/28/19 19 3 P001 CK		2,001.57	0.00	6,244.96
		11/07/19 19 4 P001 CK		2,001.57	0.00	4,243.39
		03/11/20 20 1 P001 CK		2,121.70	0.00	2,121.69
		05/07/20 20 2 P001 CK		2,121.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			267.38	267.38
		Utility Delinquent Int/Pnlty:			10.23	277.61
1201 6	NEEDHAM,SOPHIA & HARVEY,MARK 9-11 GRANITE AVE PATERSON NJ 9-11 GRANITE AVE	78400 00660 109900 07502 0 2 188300	0.00	1,892.28 1,892.28	2,007.62 2,007.61	0.00 7,799.79 7,799.79
		08/28/19 19 3 P001 CK		1,892.28	0.00	5,907.51
		11/07/19 19 4 P001 CK		1,892.28	0.00	4,015.23
		03/11/20 20 1 P001 CK		2,007.62	0.00	2,007.61
		05/07/20 20 2 P001 CK		2,007.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.86	177.86
		Utility Delinquent Int/Pnlty:			2.35	180.21
1201 7	WAIGUCHU,GITONGA M. & LOPEZ,NORMA A 5-7 GRANITE AVENUE PATERSON NJ 5-7 GRANITE AVE	78400 00672 125100 07505 0 2 203500	0.00	2,046.18 2,046.17	2,169.67 2,169.67	0.00 8,431.69 8,431.69
		08/27/19 19 3 P001 CK		2,046.18	0.00	6,385.51
		10/30/19 19 4 P001 CK		2,046.17	0.00	4,339.34
		03/11/20 20 1 P001 CK		2,169.67	0.00	2,169.67
		05/05/20 20 2 P001 CK		2,169.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.96	102.96
1201 8	PORTER, SYDNEY A. & KAMAJAH K. 1-3 GRANITE AVENUE PATERSON NJ 1-3 GRANITE AVE	78400 00660 123700 07502 0 2 202100	0.00	2,032.30 2,032.29	2,154.75 2,154.74	0.00 8,374.08 8,374.08
		08/28/19 19 3 P001 CK		2,032.30	0.00	6,341.78
		08/15/19 19 4 JHB Homestead Credi		126.74-	0.00	6,215.04
		08/15/19 19 4 JHB Homestead Credi		190.02-	0.00	6,025.02
		11/07/19 19 4 P001 CK		1,715.53	0.00	4,309.49
		03/11/20 20 1 P001 CK		2,154.75	0.00	2,154.74
		05/07/20 20 2 P001 CK		2,154.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			378.01	378.01
		Utility Delinquent Int/Pnlty:			14.33	392.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1201 9	GOMEZ, JULIAN & ELIZABETH M. 1 GRANITE AVENUE PATERSON, NJ 482-486 PREAKNESS AVE	71100 00660 141700 07502 0 2 212800	0.00	2,140.51 2,140.51	2,268.83 2,268.82	0.00 8,818.67 8,818.67
		08/28/19 19 3 P001 CK		2,140.51	0.00	6,678.16
		08/15/19 19 4 JHB Homestead Credi		282.43-	0.00	6,395.73
		11/07/19 19 4 P001 CK		1,858.08	0.00	4,537.65
		03/11/20 20 1 P001 CK		2,268.83	0.00	2,268.82
		05/07/20 20 2 P001 CK		2,268.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			264.24	264.24
		Utility Delinquent Int/Pnlty:			3.49	267.73
1202 3	RODRIGUEZ, CARLOS 91 MARSHALL STREET PATERSON, NJ 325-329 RYERSON AVE	91900 00660 99700 07501 0 2 191600	0.00	1,922.84 1,922.84	2,042.80 2,042.80	0.00 7,931.28 7,931.28
		09/10/19 19 3 P001 CK 0014539105		1,922.84	28.69	6,008.44
		11/07/19 19 4 P001 CK		1,922.84	0.00	4,085.60
		03/11/20 20 1 P001 CK		2,042.80	0.00	2,042.80
		05/07/20 20 2 P001 CK		2,042.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			709.13	709.13
		Utility Delinquent Int/Pnlty:			5.65	714.78
1202 5	WALTERS, EVELYN & FREDERICK 317 RYERSON AVE PATERSON NJ 315-317 RYERSON AVE	65200 00660 108700 07502 0 2 173900	0.00	1,748.48 1,748.47	1,854.09 1,854.08	0.00 7,205.12 7,205.12
		08/28/19 19 3 P001 CK		1,748.48	0.00	5,456.64
		08/15/19 19 4 JHB Homestead Credi		326.12-	0.00	5,130.52
		11/07/19 19 4 P001 CK		1,422.35	0.00	3,708.17
		03/11/20 20 1 P001 CK		1,854.09	0.00	1,854.08
		05/07/20 20 2 P001 CK		1,854.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.38	198.38
		Utility Delinquent Int/Pnlty:			2.62	201.00
1202 9	HOBSON, WILLIAM J 911 E GULF TERRA DRIVE MOBILE AL 299-301 RYERSON AVE	65200 00660 91300 36605 0 2 156500	0.00	1,573.85 1,573.85	1,668.57 1,668.57	0.00 6,484.84 6,484.84
		08/28/19 19 3 P001 CK		1,573.85	0.00	4,910.99
		11/07/19 19 4 P001 CK		1,573.85	0.00	3,337.14
		03/11/20 20 1 P001 CK		1,668.57	0.00	1,668.57
		05/07/20 20 2 P001 CK		1,668.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			117.40	117.40
		Utility Delinquent Int/Pnlty:			1.55	118.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1202 12	DIXON, LENNOX F. & WINSOME H/W 293 CHATHAM AVENUE PATERSON, NJ 291-293 CHATHAM AVE	72500 00597 138200 07502 0 2 210700	0.00	2,119.69 2,119.69	2,246.44 2,246.43	0.00 8,732.25 8,732.25
		08/22/19 19 3 P001 CK		2,119.69	0.00	6,612.56
		11/04/19 19 4 P001 CK		2,119.69	0.00	4,492.87
		11/04/19 19 4 P001 CK		2,119.69	0.00	2,373.18
		11/04/19 19 4 R001 CK		2,119.69	0.00	4,492.87
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		2,246.44	0.00	2,246.43
		05/26/20 20 2 P001 CK		2,246.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			139.13	139.13
1202 14	BASUF, JAMIL 432-434 PREAKNESS AVE PATERSON NJ 432-434 PREAKNESS AVE	62700 00660 140600 07502 0 2 203300	*Lien**Lien* 0.00	2,045.27 2,045.26	2,167.54 2,167.54	0.00 8,425.61 8,425.61
		08/21/19 19 3 P001 CK 029288		2,045.27	0.00	6,380.34
		11/07/19 19 4 P001 CK		2,045.26	0.00	4,335.08
		03/13/20 20 1 P001 CK		2,167.54	0.00	2,167.54
		05/12/20 20 2 P001 CK		2,167.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.65	375.65
		Utility Delinquent Int/Pnlty:			4.67	380.32
1202 17	FRANCISCO MATEO-SALCEDO ET AL 442 PREAKNESS AVE PATERSON NJ 440-444 PREAKNESS AVE	67900 120600 07502 0 2 188500	0.00	1,895.34 1,895.34	2,009.75 2,009.74	0.00 7,810.17 7,810.17
		08/28/19 19 3 P001 CK		1,895.34	0.00	5,914.83
		11/07/19 19 4 P001 CK		1,895.34	0.00	4,019.49
		03/11/20 20 1 P001 CK		2,009.75	0.00	2,009.74
		05/07/20 20 2 P001 CK		2,009.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			227.54	227.54
		Utility Delinquent Int/Pnlty:			3.01	230.55
1202 19	MERCEDES, MANUEL & SANCHEZ, JUAN 448 PREAKNESS AVE PATERSON NJ 448-450 PREAKNESS AVE	80700 93300 07502 0 2 174000	0.00	1,748.39 1,748.38	1,855.15 1,855.14	0.00 7,207.06 7,207.06
		08/28/19 19 3 P001 CK		1,748.39	0.00	5,458.67
		11/07/19 19 4 P001 CK		1,748.38	0.00	3,710.29
		03/11/20 20 1 P001 CK		1,855.15	0.00	1,855.14
		05/07/20 20 2 P001 CK		1,855.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.48	145.48
		Utility Delinquent Int/Pnlty:			1.92	147.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1202 23	SANCHEZ,CARLOS & SANCHEZ,JOSIE H/W 464 PREAKNESS AVE PATERSON NJ 464 PREAKNESS AVE	56800 00660 145100 07502 0 2 201900	*Lien**Lien* 0.00	 2,032.47 2,032.47 2,032.47 2,032.47 2,152.62 2,152.61	 2,152.62 2,152.61 0.00 0.00 0.00 0.00	0.00 8,370.17 8,370.17 6,337.70 4,305.23 2,152.61 0.00 0.00 269.48 275.62
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		269.48	269.48
			Utility Delinquent Int/Pnlty:		6.14	275.62
1202 24	JOSEPHS, GARY P. & TRICIA H/W 466 PREAKNESS AVE PATERSON NJ 466-470 PREAKNESS AVE	80200 00660 125400 07502 0 2 205600	*Lien**Lien* 0.00	 2,064.84 2,064.83 2,064.84 2,064.83 2,064.83 2,064.83	 2,192.06 2,192.06 0.00 0.00 0.00 0.00	0.00 8,513.79 8,513.79 6,448.95 4,384.12 2,319.29 4,384.12
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK		2,192.06 2,192.06	0.00 0.00	2,192.06 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		176.78	176.78
			Utility Delinquent Int/Pnlty:		2.34	179.12
1202 26	CABRAL,SAILYS A. GOMEZ,CAROL J. 2-6 GRANITE AVENUE PATERSON, NJ 2-6 GRANITE AVE	75700 228100 07502 0 2 303800	 0.00	 3,883.78 3,883.78 3,883.78 3,883.78 3,239.05 3,239.05	 3,239.05 3,239.05 0.00 0.00 0.00 0.00	0.00 14,245.66 14,245.66 10,361.88 6,478.10 3,239.05 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		263.60	263.60
			Utility Delinquent Int/Pnlty:		10.20	273.80
1202 27	MONTERO JOSE & IRIS 6 10 GRANITE AVE PATERSON NJ 6-10 GRANITE AVE	73500 108600 07502 0 2 182100	*Lien**Lien* 0.00	 1,831.90 1,831.90 1,831.90 1,831.90 1,941.51 1,941.50	 1,941.51 1,941.50 0.00 0.00 0.00 0.00	0.00 7,546.81 7,546.81 5,714.91 3,883.01 1,941.50 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		264.90	264.90
			Utility Delinquent Int/Pnlty:		3.63	268.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1203 1	RIVERA, PATRICIA 275 RYERSON AVE PATERSON NJ 275-279 RYERSON AVE	84300 191200 07502 0 2 275500	0.00	2,771.69 2,771.68 2,771.69 2,771.68 2,937.32 2,937.32	2,937.32 2,937.32 0.00 0.00 0.00 0.00	0.00 11,418.01 11,418.01 8,646.32 5,874.64 2,937.32 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 8,646.32 5,874.64 2,937.32 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	56.46	56.46
				Utility Delinquent Int/Pnlty:	7.01	63.47
1203 2	GLASSPIE, DANA D. ET AL 273 RYERSON AVE PATERSON, NJ PT 271-273 RYERSON AVE	66500 152200 07502 0 2 218700	0.00	2,201.15 2,201.14 2,201.15 2,201.14 2,331.74 2,331.73	2,331.74 2,331.73 0.00 0.00 0.00 0.00	0.00 9,065.76 9,065.76 6,864.61 4,663.47 2,331.73 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 6,864.61 4,663.47 2,331.73 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	245.96	245.96
1203 4	PARKIN, JOSEPH & WF 261 RYERSON AVE PATERSON NJ 261-263 RYERSON AVE	72500 108700 07502 0 15F 181200	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	40.00	40.00
				Utility Delinquent Int/Pnlty:	4.68	44.68
1203 7	ARIAS, MANUEL & ARIAS, IRMA MARRIED 249 RYERSON AVE PATERSON NJ 249-251 RYERSON AVE	72500 129900 07502 0 2 202400	0.00	2,035.28 2,035.27 2,035.28 2,035.27 2,157.95 2,157.95	2,157.95 2,157.95 0.00 0.00 0.00 0.00	0.00 8,386.45 8,386.45 6,351.17 4,315.90 2,157.95 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 6,351.17 4,315.90 2,157.95 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	344.63	344.63
				Utility Delinquent Int/Pnlty:	11.70	356.33
1203 8	ESPINAL, AMAURY & KAREN 298 E. 6TH STREET CLIFTON, NJ 245-247 RYERSON AVE	72500 128000 07011 0 2 200500	0.00	2,017.52 2,017.51 2,017.52 2,017.51 2,137.69	2,137.69 2,137.69 0.00 60.39 81.53	0.00 8,310.41 8,310.41 6,292.89 4,275.38 2,137.69
		08/14/19 19 3 P001 CK 201 02/13/20 19 4 P001 CK 173 07/07/20 20 1 P001 CK 9802721242				6,292.89 4,275.38 2,137.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1203	8	ESPINAL, AMAURY & KAREN	Continued			
		07/07/20 20 2 P001 CK 9802721242		22.29	37.41	2,115.40
		08/10/20 20 2 P001 CK 3787106239		2,115.40	34.90	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			149.39	149.39
1203	AYMAT, SINDY	72500	*Lien**Lien*			0.00
11	231 RYERSON AVE	00660 138300		2,120.69	2,247.51	
	PATERSON NJ	07502 0		2,120.68	2,247.50	8,736.38
	231-233 RYERSON AVE	2 210800 0.00				8,736.38
		08/28/19 19 3 P001 CK		2,120.69	0.00	6,615.69
		08/15/19 19 4 JHB Homestead Credi		248.22-	0.00	6,367.47
		11/07/19 19 4 P001 CK		1,872.46	0.00	4,495.01
		03/11/20 20 1 P001 CK		2,247.51	0.00	2,247.50
		05/07/20 20 2 P001 CK		2,247.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.15	195.15
		Utility Delinquent Int/Pnlty:			2.58	197.73
1203	FARREN, BETH	84800	*Lien**Lien*			0.00
25	PO BOX 25	93100		1,784.90	1,896.73	
	WYCKOFF NJ	07481 0		1,784.89	1,896.73	7,363.25
	400-406 PREAKNESS AVE	2 177900 0.00				7,363.25
		01/22/20 19 3 P201 CK 24768		1,784.90	150.82	5,578.35
		01/22/20 19 4 P201 CK 24768		1,784.89	70.50	3,793.46
		06/18/20 20 1 P901 CK		1,896.73	129.93	1,896.73
		07/20/20 20 2 P201 CK 13448		1,896.73	74.92	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
1203	MELSE, PAUL H. & MELSE, JULIETTE H/W	61600				0.00
26	408 PREAKNESS AVE	00660 69400		1,316.79	1,396.70	
	PATERSON NJ	07502 0		1,316.78	1,396.69	5,426.96
	406-408 PREAKNESS AVE	2 131000 0.00				5,426.96
		08/28/19 19 3 P001 CK		1,316.79	0.00	4,110.17
		11/07/19 19 4 P001 CK		1,316.78	0.00	2,793.39
		03/11/20 20 1 P001 CK		1,396.70	0.00	1,396.69
		05/07/20 20 2 P001 CK		1,396.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			68.53	68.53
		Utility Delinquent Int/Pnlty:			0.01	68.54
1203	AHMED, MONI & SHALY, GULUN H/W	80000				0.00
27	410 PREAKNESS AVENUE	142700		2,239.72	2,374.38	
	PATERSON, NJ	07502 0		2,239.72	2,374.38	9,228.20
	410-414 PREAKNESS AVE	2 222700 0.00				9,228.20
		08/13/19 19 3 P001 CK 3973725		2,239.72	0.00	6,988.48
		11/07/19 19 4 P001 CK		2,239.72	0.00	4,748.76
		03/11/20 20 1 P001 CK		2,374.38	0.00	2,374.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1203	27	AHMED, MONI & SHALY, GULUN H/W	Continued			
		05/07/20 20 2 P001 CK		2,374.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.01	139.01
				Utility Delinquent Int/Pnlty:	1.84	140.85
1204 8	KB NEW YORK MEDICAL ST C/O P.O. BOX 2440 SPOKANE, WA 332-350 PREAKNESS AVE	1911200 2536400 99210 0 4A 4447600		46,363.82 46,363.81	47,419.46 47,419.46	0.00 187,566.55 187,566.55
		08/27/19 19 3 P001 CK 7578863		46,363.82	0.00	141,202.73
		10/30/19 19 4 P001 CK 0007664447		46,363.81	0.00	94,838.92
		03/21/20 20 1 P001 CK 7834912		47,419.46	0.00	47,419.46
		05/12/20 20 2 P001 CK 7903964		47,419.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4.57	4.57
				Utility Delinquent Int/Pnlty:	0.51	5.08
1205 2	VESKOV, ZVONKO & VESKOV, LLIJA 27 OUTWATER LANE GARFIELD, NJ 293-301 PATERSON AVE	216800 00660 131500 07026 0 4C 348300		4,202.23 4,202.23	3,713.50 3,713.50	0.00 15,831.46 15,831.46
		08/28/19 19 3 P001 CK		4,202.23	0.00	11,629.23
		11/07/19 19 4 P001 CK		4,202.23	0.00	7,427.00
		03/11/20 20 1 P001 CK		3,713.50	0.00	3,713.50
		05/07/20 20 2 P001 CK		3,713.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,053.42	1,053.42
				Utility Delinquent Int/Pnlty:	13.93	1,067.35
1205 10	ALVEZ CANTOS, BLANCA & ABOAL, HECTOR 273 PATERSON AVE PATERSON, NJ 273-275 PATERSON AVE	45800 00597 110700 07501 0 2 156500		1,574.93 1,574.92	1,668.57 1,668.57	0.00 6,486.99 6,486.99
		08/28/19 19 3 P001 CK		1,574.93	0.00	4,912.06
		11/07/19 19 4 P001 CK		1,574.92	0.00	3,337.14
		03/11/20 20 1 P001 CK		1,668.57	0.00	1,668.57
		05/07/20 20 2 P001 CK		1,668.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	97.56	97.56
1205 11	CASALE, JAMES A. 271 PATERSON AVENUE PATERSON, NJ 269-271 PATERSON AVE	53700 00660 78900 07502 0 2 132600	125.00	1,331.57 1,331.56	1,351.25 1,351.25	0.00 5,365.63 5,365.63
		08/28/19 19 3 P001 CK		1,331.57	0.00	4,034.06
		08/15/19 19 4 JHB Homestead Credi		210.40-	0.00	3,823.66
		11/07/19 19 4 P001 CK		1,121.16	0.00	2,702.50
		03/11/20 20 1 P001 CK		1,351.25	0.00	1,351.25
		05/07/20 20 2 P001 CK		1,351.25	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1205	11	CASALE, JAMES A.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.83	0.83
1205	12	VERAS, PEDRO A. & MARIO E. 265-267 PATERSON AVE PATERSON NJ 265-267 PATERSON AVE	54500 00660 135800 07502 0 2 190300 0.00	1,719.54 1,719.54	2,028.94 2,028.94	0.00 7,496.96 7,496.96
		08/28/19 19 3 P001 CK		1,719.54	0.00	5,777.42
		11/07/19 19 4 P001 CK		1,719.54	0.00	4,057.88
		03/11/20 20 1 P001 CK		2,028.94	0.00	2,028.94
		05/07/20 20 2 P001 CK		2,028.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.52	254.52
			Utility Delinquent Int/Pnlty:		3.37	257.89
1205	13	HAYATH HOLDINGS LTD 10 ARTILLERY RD TOTOWA NJ 263 PATERSON AVE	42100 54500 07512 0 2 96600 0.00	*Lien**Lien* 928.47 928.47	1,029.92 1,029.92	0.00 3,916.78 3,916.78
		08/22/19 19 3 P001 CK 8967		928.47	0.00	2,988.31
		08/15/19 19 4 JHB Homestead Credi		102.57-	0.00	2,885.74
		06/18/20 19 4 P901 CK		825.90	41.66	2,059.84
		06/18/20 20 1 P901 CK		1,029.92	44.89	1,029.92
		09/11/20 20 2 P201 CK 81476		1,029.92	66.94	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.28	168.28
			Utility Delinquent Int/Pnlty:		4.11	172.39
1205	17	A & J MENDEZ INVESTMENTS LLC 390 E 21TH ST PATERSON NJ 245-247 PATERSON AVE	43300 85232 223600 07513 0 2 266900 0.00	*Lien**Lien* 3,723.50 3,723.49	2,845.64 2,845.63	0.00 13,138.26 13,138.26
		08/13/19 19 3 P001 CK 238644		3,723.50	0.00	9,414.76
		11/04/19 19 4 P001 CK		3,723.49	0.00	5,691.27
		11/04/19 19 4 P001 CK		3,723.49	0.00	1,967.78
		11/04/19 19 4 R001 CK		3,723.49	0.00	5,691.27
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,845.64	0.00	2,845.63
		05/26/20 20 2 P001 CK		2,845.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		251.28	251.28
			Utility Delinquent Int/Pnlty:		3.32	254.60
1205	19	ALLAGA, DANIEL O. 152-154 RYERSON AVE. PATERSON, NJ 152-154 RYERSON AVE	53000 01380 125300 07502 0 2 178300 0.00	1,793.16 1,793.16	1,901.00 1,900.99	0.00 7,388.31 7,388.31
		08/28/19 19 3 P001 CK		1,793.16	0.00	5,595.15
		11/07/19 19 4 P001 CK		1,793.16	0.00	3,801.99

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1205	19	ALLAGA, DANIEL O.	Continued			
		03/11/20 20	1 P001 CK	1,901.00	0.00	1,900.99
		05/07/20 20	2 P001 CK	1,900.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		123.60	123.60
			Utility Delinquent Int/Pnlty:		0.02	123.62
1205	AKTER, MASUMA	41100				0.00
21	162 RYERSON AVE	00660 110200		1,523.38	1,613.13	
	PATERSON, NJ	07502 0		1,523.38	1,613.12	6,273.01
	162 RYERSON AVE	2 151300	0.00			6,273.01
		08/20/19 19	3 P001 CK 114	1,523.38	0.00	4,749.63
		08/28/19 19	3 P001 CK	1,523.38	0.00	3,226.25
		09/17/19 19	3 J064 ck76065-akter	1,523.38	0.00	4,749.63
		08/15/19 19	4 JHB Homestead Credi	143.34-	0.00	4,606.29
		11/07/19 19	4 P001 CK	1,380.04	0.00	3,226.25
		03/11/20 20	1 P001 CK	1,613.13	0.00	1,613.12
		05/07/20 20	2 P001 CK	1,613.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.60	1.60
1205	GUZMAN, JORGE & GEORGE LINA	45200 VT001 *Lien**Lien*				0.00
27	176 180 RYERSON AVE	119400		1,592.71	1,754.93	
	PATERSON NJ	07502 0		1,592.71	1,754.92	6,695.27
	176-180 RYERSON AVE	2 164600	125.00			6,695.27
		08/28/19 19	3 P001 CK	1,592.68	0.00	5,102.59
		11/07/19 19	3 P001 CK	0.03	0.00	5,102.56
		11/07/19 19	4 P001 CK	1,592.68	0.00	3,509.88
		03/11/20 19	4 P001 CK	0.03	0.00	3,509.85
		03/11/20 20	1 P001 CK	1,754.90	0.00	1,754.95
		05/07/20 20	1 P001 CK	0.03	0.00	1,754.92
		05/07/20 20	2 P001 CK	1,754.89	0.00	0.03
		07/20/20 20	2 P201 CK 13450	0.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		310.67	310.67
			Utility Delinquent Int/Pnlty:		4.11	314.78
1206	155 RYERSON, LLC	33300	*Lien**Lien*			0.00
4	155 RYERSON AVE	55600		894.11	947.83	
	PATERSON NJ	07502 0		894.11	947.83	3,683.88
	155 RYERSON AVE	2 88900	0.00			3,683.88
		12/06/19 19	3 P201 CK 16307	894.11	55.88	2,789.77
		12/06/19 19	4 P201 CK 16307	894.11	15.65	1,895.66
		06/04/20 20	1 P001 CS	947.83	58.29	947.83
		06/04/20 20	2 P001 CS	0.00	15.64	947.83
		09/11/20 20	2 P201 CK 19372	947.83	45.97	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		669.19	669.19
			Utility Delinquent Int/Pnlty:		5.59	674.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1206 5	FULLER, VERA & SMALL, YVETTE 153 RYERSON AVE PATERSON, NJ 153 RYERSON AVE	33300 01516 91600 07502 0 2 124900	0.00	1,258.48 1,258.47	1,331.66 1,331.65	0.00 5,180.26 5,180.26
		08/27/19 19 3 P001 CK		1,258.48	0.00	3,921.78
		08/15/19 19 4 JHB Homestead Credi		88.76-	0.00	3,833.02
		10/30/19 19 4 P001 CK		1,169.71	0.00	2,663.31
		03/11/20 20 1 P001 CK		1,331.66	0.00	1,331.65
		05/05/20 20 2 P001 CK		1,331.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			71.65	71.65
1207 8	AHMED, SAYEK 805 AUTUMN BREEZE CT HERNDON, VA 285-287 PREAKNESS AVE	87500 196900 20170 0 4A 284400	0.00	3,127.78 3,127.77	3,032.22 3,032.21	0.00 12,319.98 12,319.98
		10/21/19 19 3 P001 CK 3767885879		3,127.78	91.78	9,192.20
		10/21/19 19 4 P001 CK 3767885879		80.44	0.00	9,111.76
		03/23/20 19 4 P001 CK 3778191774		1,763.97	157.19	7,347.79
		06/06/20 19 4 P001 CK 1572716141		1,283.36	43.63	6,064.43
		03/23/20 20 1 P001 CK 3778191774		0.00	78.84	6,064.43
		06/06/20 20 1 P001 CK 1572716141		3,032.22	103.10	3,032.21
		Per Diem Interest:			191.30	3,223.51
		Utility Principal Bal:			625.05	3,848.56
		Utility Delinquent Int/Pnlty:			13.69	3,862.25
1207 10	ALICEA, DAVID & FERNANDEZ, GALAXIS 280-284 EDMUND AVENUE PATERSON NJ 280-284 EDMUND AVE	41000 00660 118100 07502 0 2 159100	0.00	1,601.77 1,601.77	1,696.29 1,696.28	0.00 6,596.11 6,596.11
		08/28/19 19 3 P001 CK		1,601.77	0.00	4,994.34
		11/07/19 19 4 P001 CK		1,601.77	0.00	3,392.57
		03/11/20 20 1 P001 CK		1,696.29	0.00	1,696.28
		05/07/20 20 2 P001 CK		1,696.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
1207 11	DOMINGUEZ, JUAN A & REYES, YOANNA 286-288 EDMUND AVE PATERSON NJ 286-288 EDMUND AVE	42900 00660 140300 07502 0 2 183200	0.00	1,843.88 1,843.88	1,953.24 1,953.24	0.00 7,594.24 7,594.24
		08/28/19 19 3 P001 CK		1,843.88	0.00	5,750.36
		08/15/19 19 4 JHB Homestead Credi		128.21-	0.00	5,622.15
		11/07/19 19 4 P001 CK		1,715.67	0.00	3,906.48
		03/11/20 20 1 P001 CK		1,953.24	0.00	1,953.24
		05/07/20 20 2 P001 CK		1,953.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			597.22	597.22
		Utility Delinquent Int/Pnlty:			12.22	609.44

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1208 1	CURVING, RUSSEL 1494 MACOPIN ROAD WEST MILFORD, NJ 293-295 EDMUND AVE	35300 107700 07480 0 2 143000	0.00	1,437.89 1,437.88	1,524.64 1,524.63	0.00 5,925.04 5,925.04
		06/04/20 19 3 P001 CK 19-12,13,14		1,437.89	96.82	4,487.15
		06/04/20 19 4 P001 CK 19-12,13,14		1,027.85	149.46	3,459.30
		06/04/20 19 4 P001 CK 19-15,16,17		410.03	0.00	3,049.27
		06/04/20 20 1 P001 CK 19-12,13,14		0.00	93.77	3,049.27
		06/04/20 20 1 P001 CK 19-15,16,17		1,524.64	0.00	1,524.63
		06/04/20 20 2 P001 CK 19-12,13,14		0.00	25.16	1,524.63
		06/04/20 20 2 P001 CK 19-18		67.24	0.00	1,457.39
		Per Diem Interest:			128.25	1,585.64
		Utility Principal Bal:			2,375.61	3,961.25
		Utility Delinquent Int/Pnlty:			125.73	4,086.98
1208 2	BEGM,FARIDA & MIAH,CHUNU 289-291 EDMUND AVENUE PATERSON, NJ 289-291 EDMUND AVE	44100 118500 07502 0 2 162600	0.00	1,635.39 1,635.38	1,733.60 1,733.60	0.00 6,737.97 6,737.97
		08/28/19 19 3 P001 CK 9973		1,635.39	0.00	5,102.58
		11/07/19 19 4 P001 CK		1,635.38	0.00	3,467.20
		03/13/20 20 1 P001 CK		1,733.60	0.00	1,733.60
		05/12/20 20 2 P001 CK		1,733.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.90	169.90
1209 6	BARBARO,JOSEPH 16 WEBER COURT NORTH HALEDON, NJ 311-313 PREAKNESS AVE	55600 322200 07508 0 4A 377800	0.00	4,558.11 4,558.11	4,028.03 4,028.02	0.00 17,172.27 17,172.27
		01/17/20 19 3 P201 CK 25961-25962		4,558.11	378.32	12,614.16
		01/17/20 19 4 P201 CK 25961-25962		4,558.11	173.21	8,056.05
		05/28/20 20 1 P201 CK 2569		4,028.03	235.64	4,028.02
		10/21/20 20 2 P001 CK 54297		1,481.54	88.62	2,546.48
		Per Diem Interest:			49.66	2,596.14
		Utility Principal Bal:			971.18	3,567.32
		Utility Delinquent Int/Pnlty:			12.84	3,580.16
1209 7	DIMITRO, GEORGE M. 29 HILL ST PATERSON NJ 25-29 HILL ST	46700 162700 07502 0 2 209400	0.00	2,106.81 2,106.81	2,232.58 2,232.57	0.00 8,678.77 8,678.77
		08/28/19 19 3 P001 CK		2,106.81	0.00	6,571.96
		11/07/19 19 4 P001 CK		2,106.81	0.00	4,465.15
		03/18/20 20 1 P001 CS		2,232.58	32.89	2,232.57
		05/07/20 20 2 P001 CS		2,232.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.58	131.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1209 20	HILL STREET INVESTORS INC 250 PEHLE AVE,S200 #91 SADDLE BROOK,NJ 170-178 ROSSITER AVE	164400 01977 476900 07663 0 4A 641300	0.00	7,168.89 7,168.89	6,837.42 6,837.41	0.00 28,012.61 28,012.61
		08/23/19 19 3 P001 CK 127922		7,168.89	0.00	20,843.72
		08/15/19 19 4 J070 Value: 369,200-		15,262.73-	0.00	5,580.99
		10/29/19 19 4 P001 CK 128947		7,168.89	0.00	1,587.90-
		11/26/19 19 4 J064 CK77218-ATTY		15,262.73	0.00	13,674.83
		03/07/20 20 1 P001 CK 129694		6,837.42	0.00	6,837.41
		05/03/20 20 2 P001 CK 129848		6,837.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			303.15	303.15
		Utility Delinquent Int/Pnlty:			4.01	307.16
1209 27	ROBLES, BLANCA N. 242-244 CHAMBERLAIN AVE PATERSON NJ 242-244 CHAMBERLAIN AVE	64300 00672 109500 07502 0 2 173800	0.00	1,748.56 1,748.55	1,853.02 1,853.02	0.00 7,203.15 7,203.15
		08/27/19 19 3 P001 CK		1,748.56	0.00	5,454.59
		10/30/19 19 4 P001 CK		1,748.55	0.00	3,706.04
		03/11/20 20 1 P001 CK		1,853.02	0.00	1,853.02
		05/05/20 20 2 P001 CK		1,853.02	0.00	0.00
		06/14/20 20 2 P001 CK 7037001974		0.24	0.00	0.24-
		Per Diem Interest:			0.00	0.24-
		Utility Principal Bal:			209.71	209.47
		Utility Delinquent Int/Pnlty:			3.69	213.16
1210 2	GARNES, LAMONT W 453 PREAKNESS AVE UNIT 2 PATERSON NJ 457-459 PREAKNESS AVE	43800 00660 114000 07502 0 2 157800	*Lien**Lien*	1,710.45 1,710.45	1,682.43 1,682.42	0.00 6,785.75 6,785.75
		08/21/19 19 3 P001 CK 618123		1,710.45	0.00	5,075.30
		11/06/19 19 4 P001 CK 153206		1,710.45	0.00	3,364.85
		03/10/20 20 1 P001 CK 396374		1,682.43	0.00	1,682.42
		05/12/20 20 2 P001 CK		1,682.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			158.43	158.43
		Utility Delinquent Int/Pnlty:			2.09	160.52
1210 6	SNU PROPERTIES LLC 10 ARTILLERY PARK RD TOTOWA NJ 449-453 PREAKNESS AVE	64200 129400 07512 0 2 193600		1,946.97 1,946.96	2,064.12 2,064.12	0.00 8,022.17 8,022.17
		06/18/20 19 3 P901 CK		1,946.97	176.51	6,075.20
		06/18/20 19 4 P901 CK		1,946.96	220.98	4,128.24
		06/18/20 20 1 P901 CK		2,064.12	141.39	2,064.12
		09/11/20 20 2 P201 CK 17217		2,064.12	134.17	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			283.39	283.39
		Utility Delinquent Int/Pnlty:			3.75	287.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1210 7	DAVIS, JR., JAMES EDWARD 335 EAST 18TH STREET PATERSON, NJ 443-449 PREAKNESS AVE	72100 148200 07524 0 2 220300	*Lien**Lien* 0.00	2,214.85 2,214.85 2,214.85 2,214.85 2,348.79 2,348.79	2,348.79 2,348.79 0.00 0.00 0.00 0.00	0.00 9,127.28 9,127.28 6,912.43 4,697.58 2,348.79 0.00 0.00 135.77 137.57
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		135.77	135.77
			Utility Delinquent Int/Pnlty:		1.80	137.57
1210 10	BALDINO, EMILIO & MARIA H/W P.O. BOX 2071 WAYNE, NJ 433-437 PREAKNESS AVE	66800 183700 07474 0 2 250500	 0.00	2,520.65 2,520.65 2,520.65 2,520.65 2,670.78 2,670.78 2,670.77	2,670.78 2,670.77 0.00 0.00 0.00 0.00 0.00	0.00 10,382.85 10,382.85 7,862.20 5,341.55 2,670.77 0.00 0.00 268.71 275.75
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		268.71	268.71
			Utility Delinquent Int/Pnlty:		7.04	275.75
1210 11	CORRADO, THOMAS 31 HEMLOCK ROAD LITTLE FALLS NJ 431-433 PREAKNESS AVE	67200 127200 07424 0 2 194400	 0.00	1,955.98 1,955.98 1,955.98 1,955.98 2,072.65 2,072.65 2,072.65	2,072.65 2,072.65 0.00 25.82 0.00 61.96 0.00	0.00 8,057.26 8,057.26 6,101.28 4,145.30 2,072.65 0.00 0.00 1.11 1.11
		09/04/19 19 3 P001 CK 1400 01/07/20 19 4 P001 CK 1430 04/07/20 20 1 P001 CK 1462 08/26/20 20 2 P001 CK 1537				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.11	1.11
1210 21	HAYATH HOLDINGS LTD L CO 10 ARTILLERY PARK RD TOTOWA NJ 391-395 PREAKNESS AVE	84900 148900 07512 0 2 233800	 0.00	2,350.82 2,350.81 2,350.82 2,350.81 2,492.73 11.62 2,407.77 73.33	2,492.73 2,492.72 84.22 24.68 0.00 0.00 73.33 0.00	0.00 9,687.08 9,687.08 7,336.26 4,985.45 2,492.72 2,481.10 73.33 0.00 0.00 1,055.38 1,069.33
		11/23/19 19 3 P001 CK 9751 11/23/19 19 4 P001 CK 9751 04/07/20 20 1 P001 CK 591002207 04/07/20 20 2 P001 CK 591002207 08/18/20 20 2 P001 CK 10098096 08/18/20 20 2 P001 CK 0509				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,055.38	1,055.38
			Utility Delinquent Int/Pnlty:		13.95	1,069.33

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1210 23	NATH, SHIMU R. 39 AGAWAM DR WAYNE, NJ 383-387 PREAKNESS AVE	71000 232700 07470 0 2 303700	0.00	3,059.82 3,059.81	3,237.99 3,237.99	0.00 12,595.61 12,595.61
		05/11/19 19 3 P001 CK 313		2.46	0.00	12,593.15
		08/22/19 19 3 P001 CK 319		3,057.36	0.00	9,535.79
		12/10/19 19 4 P001 CK 327		3,059.81	28.95	6,475.98
		04/04/20 20 1 P001 CK 338		3,237.99	0.00	3,237.99
		07/15/20 20 2 P001 CK 206		3,236.78	70.94	1.21
		08/20/20 20 2 P001 CK 209		1.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			707.34	707.34
		Utility Delinquent Int/Pnlty:			9.12	716.46
1210 27	FURNARI, MARIANO FURNARI TRUST 19 CARR PLACE TOTOWA, NJ 365-367 PREAKNESS AVE	61900 210300 07512 0 2 272200	0.00	2,741.13 2,741.12	2,902.14 2,902.14	0.00 11,286.53 11,286.53
		08/16/19 19 3 P001 CK 3763958809		2,741.13	0.00	8,545.40
		08/15/19 19 4 J070 Value: 22,200-		917.75-	0.00	7,627.65
		11/07/19 19 4 P001 CK 3769051114		1,823.37	0.00	5,804.28
		02/03/20 20 1 P001 CK 3774693719		2,902.14	0.00	2,902.14
		04/28/20 20 2 P001 CK 3780665711		2,902.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			88.07	88.07
1210 29	MEGARIOTIS, TERESA 309 JAMES WAY WYCKOFF, NJ. 267-269 CHAMBERLAIN AVE	66000 189200 07481 0 2 255200	0.00	2,568.32 2,568.31	2,720.89 2,720.89	0.00 10,578.41 10,578.41
		08/08/19 19 3 P001 CK 3763455438		1,500.00	0.00	9,078.41
		08/21/19 19 3 P001 CK 3764195214		1,068.32	0.00	8,010.09
		11/07/19 19 4 P001 CK 3769053109		1,000.00	0.00	7,010.09
		12/05/19 19 4 P001 CK 3770802491		1,568.31	12.49	5,441.78
		02/22/20 20 1 P001 CK 656239470		1,000.00	0.00	4,441.78
		03/03/20 20 1 P001 CK 3776822202		1,720.89	0.00	2,720.89
		06/04/20 20 2 P001 CS		2,720.89	31.14	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			253.44	253.44
		Utility Delinquent Int/Pnlty:			3.35	256.79
1210 38	LITTLEJOHN, YVONNE 384 EDMUND AVE PATERSON, NJ 382-386 EDMUND AVE	73900 194100 00660 0 07501 0 2 268000	0.00	2,697.35 2,697.34	2,857.36 2,857.36	0.00 11,109.41 11,109.41
		08/28/19 19 3 P001 CK		2,697.35	0.00	8,412.06
		11/07/19 19 4 P001 CK		2,697.34	0.00	5,714.72
		03/19/20 20 1 P001 CK 410352896		2,857.36	0.00	2,857.36
		05/07/20 20 2 P001 CK		2,857.36	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1210	38	LITTLEJOHN, YVONNE	Continued			
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
1210 40	DELEON, MANUEL A. 394 EDMOND AVE PATERSON, NJ 390-396 EDMUND AVE	94900 00597 236000 07502 0 2 330900	0.00	3,328.35 3,328.35 3,328.35 3,328.35 3,527.99 3,527.99	3,527.99 3,527.99 0.00 0.00 0.00 0.00	0.00 13,712.68 13,712.68 10,384.33 7,055.98 3,527.99 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.80	127.80
1210 55	TORRES, RAFAEL 453 PREAKNESS AVE #9 PATERSON, NJ 450 EDMUND AVE	48300 112900 07502 0 2 161200	0.00	1,680.68 1,680.68 1,680.68 1,680.68 1,718.68 1,718.68	1,718.68 1,718.68 0.00 0.00 0.00 0.00	0.00 6,798.72 6,798.72 5,118.04 3,437.36 1,718.68 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		201.63	201.63
			Utility Delinquent Int/Pnlty:		2.67	204.30
1210 56	SPENCE, KESHA & EDDIE, CAROL & STOWE, 450-452 EDMUND AVE PATERSON, NJ 450-452 EDMUND AVE	48300 112700 07502 0 2 161000	*Lien**Lien*	1,669.02 1,669.01 1,669.02 1,669.01 1,716.55 1,716.55	1,716.55 1,716.55 0.00 0.00 0.00 0.00	0.00 6,771.13 6,771.13 5,102.11 3,433.10 1,716.55 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		638.91	638.91
			Utility Delinquent Int/Pnlty:		8.45	647.36
1210 57	CAFASSO, ROBERT K SR & PATRICIA LEE 453 PREAKNESS AVE UNIT 7 PATERSON NJ 452-454 EDMUND AVE	48300 00660 114900 07502 0 2 163200	0.00	1,702.66 1,702.66 1,702.66 251.15- 1,451.51 1,740.01 1,740.00	1,740.01 1,740.00 0.00 0.00 0.00 0.00 0.00	0.00 6,885.33 6,885.33 5,182.67 4,931.52 3,480.01 1,740.00 0.00
		08/27/19 19 3 P001 CK 1445 08/15/19 19 4 JHB Homestead Credi 10/21/19 19 4 P001 CK 1461 03/02/20 20 1 P001 CK 1490 05/26/20 20 2 P001 CK 455				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1210 58	DANCE, CHRISTOPHER & DANCE, THURMAN 453 PREAKNESS AVE UNIT 6 PATERSON NJ 454-456 EDMUND AVE	48300 00672 106000 07502 0 2 154300	0.00	1,607.98 1,607.98	1,645.12 1,645.11	0.00 6,506.19 6,506.19
		08/27/19 19 3 P001 CK		1,607.98	0.00	4,898.21
		08/15/19 19 4 JHB Homestead Credi		92.10-	0.00	4,806.11
		08/15/19 19 4 JHB Homestead Credi		138.08-	0.00	4,668.03
		10/30/19 19 4 P001 CK		1,377.80	0.00	3,290.23
		05/03/20 20 1 P001 CK 101216		1,624.02	21.10	1,666.21
		06/06/20 20 1 P001 CK 19-069112236		21.10	0.30	1,645.11
		06/06/20 20 2 P001 CK 19-069112236		23.83	0.00	1,621.28
		Per Diem Interest:			68.55	1,689.83
1211 2	66 MONTCLAIR LLC 495 LEXINGTON AVE CLIFTON NJ 473-479 PREAKNESS AVE	87500 165700 07011 0 2 253200	0.00	2,544.19 2,544.19	2,699.57 2,699.56	0.00 10,487.51 10,487.51
		08/08/19 19 3 P001 CK 1261		2,544.19	0.00	7,943.32
		10/15/19 19 4 P001 CK 1325		2,544.19	0.00	5,399.13
		03/11/20 20 1 P001 CK 1469		2,699.57	0.00	2,699.56
		05/16/20 20 2 P001 CK 1490		2,699.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			72.17	72.17
		Utility Delinquent Int/Pnlty:			0.01	72.18
1211 7	BALGAHOOM, GAMAL A. 453 PREAKNESS AVE. # 14 PATERSON NJ 449-451 EDMUND AVE	48400 00660 111400 07502 0 2 159800	0.00	1,597.95 1,597.95	1,703.75 1,703.75	0.00 6,603.40 6,603.40
		08/28/19 19 3 P001 CK		1,597.95	0.00	5,005.45
		11/07/19 19 4 P001 CK		1,597.95	0.00	3,407.50
		03/11/20 20 1 P001 CK		1,703.75	0.00	1,703.75
		05/07/20 20 2 P001 CK		1,703.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			71.65	71.65
1211 9	GRAHAM, MARSHA 453 PREAKNESS AVE UNIT 16 PATERSON NJ 447 EDMUND AVE	50300 00660 114400 07502 0 2 164700	0.00	1,716.45 1,716.45	1,756.00 1,755.99	0.00 6,944.89 6,944.89
		08/28/19 19 3 P001 CK		1,716.45	0.00	5,228.44
		08/15/19 19 4 JHB Homestead Credi		302.45-	0.00	4,925.99
		11/07/19 19 4 P001 CK		1,414.00	0.00	3,511.99
		03/11/20 20 1 P001 CK		1,756.00	0.00	1,755.99
		05/07/20 20 2 P001 CK		1,755.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.48	252.48
		Utility Delinquent Int/Pnlty:			9.28	261.76

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1211 12	GOOW, SAMIR (AKA GOOW, SAM) 437 EDMUND AVE PATERSON NJ 435-439 EDMUND AVE	69800 178500 07502 0 2 248300	0.00	2,147.07 2,147.06	2,647.32 2,647.32	0.00 9,588.77 9,588.77
		06/17/20 19 3 P001 CK 9854314942		2,147.07	207.57	7,441.70
		06/17/20 19 4 P001 CK 9854314942		2,147.06	242.62	5,294.64
		06/17/20 20 1 P001 CK 9854314942		2,647.32	180.02	2,647.32
		06/17/20 20 2 P001 CK 9854314942		0.00	60.89	2,647.32
		08/14/20 20 2 P001 CK 410447784		2,647.32	64.86	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			360.42	360.42
		Utility Delinquent Int/Pnlty:			7.64	368.06
1211 13	ROBBOH, HASSAN & DINA H/W 435 EDMUND AVE PATERSON NJ 431-435 EDMUND AVE	71200 215200 07502 0 2 286400	0.00	2,882.96 2,882.95	3,053.54 3,053.54	0.00 11,872.99 11,872.99
		08/30/19 19 3 P001 CS		2,882.96	0.00	8,990.03
		12/04/19 19 4 P001 CS		2,882.95	33.82	6,107.08
		03/24/20 20 1 P001 CK 3778368445		3,053.54	58.84	3,053.54
		06/17/20 20 2 P001 CK 3783731348		3,053.54	51.06	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.72	248.72
1211 28	BORZARO, ANTONIO & FRANCESCA H/W 371 EDMUND AVE PATERSON NJ 369-373 EDMUND AVE	74600 153200 07502 0 2 227800	*Lien**Lien*	2,292.42 2,292.41	2,428.76 2,428.75	0.00 9,442.34 9,442.34
		01/17/20 19 3 P201 CK 11136-11181		2,292.42	190.27	7,149.92
		01/17/20 19 4 P201 CK 11136-11181		2,292.41	87.11	4,857.51
		05/28/20 20 1 P201 CK 75564		2,428.76	142.08	2,428.75
		09/11/20 20 2 P201 CK 14916		2,428.75	157.87	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			240.49	240.49
		Utility Delinquent Int/Pnlty:			3.18	243.67
1211 32	SANCHEZ RAFAEL G & CLARITZA 253 255 CHAMBERLAIN AVE PATERSON NJ 253-255 CHAMBERLAIN AVE	68800 119800 07502 0 2 188600	0.00	1,896.33 1,896.32	2,010.81 2,010.81	0.00 7,814.27 7,814.27
		08/28/19 19 3 P001 CK		1,896.33	0.00	5,917.94
		11/07/19 19 4 P001 CK		1,896.32	0.00	4,021.62
		03/11/20 20 1 P001 CK		2,010.81	0.00	2,010.81
		05/07/20 20 2 P001 CK		2,010.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			341.99	341.99
		Utility Delinquent Int/Pnlty:			4.52	346.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1211 34	DOUGLAS,EARTON & DOUGLAS,VINNETTA 245-247 CHAMBERLAIN AVE PATERSON,NJ 245-247 CHAMBERLAIN AVE	68800 112100 07502 0 2 180900	0.00	1,818.94 1,818.93	1,928.72 1,928.72	0.00 7,495.31 7,495.31
		08/28/19 19 3 P001 CK		1,818.94	0.00	5,676.37
		11/07/19 19 4 P001 CK		1,818.93	0.00	3,857.44
		03/11/20 20 1 P001 CK		1,928.72	0.00	1,928.72
		05/16/20 20 2 P001 CK 74284989		1,928.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
1211 36	GONZALEZ, M. & CARRASCO, B. 224 ROSSITER AVE PATERSON NJ 224-226 ROSSITER AVE	80700 172200 07502 0 2 252900	0.00	2,544.45 2,544.44	2,696.37 2,696.37	0.00 10,481.63 10,481.63
		08/28/19 19 3 P001 CK		2,544.45	0.00	7,937.18
		11/07/19 19 4 P001 CK		2,544.44	0.00	5,392.74
		03/11/20 20 1 P001 CK		2,696.37	0.00	2,696.37
		05/07/20 20 2 P001 CK		2,696.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.45	143.45
1211 40	RO & RA PROPERTIES 159 RUTHERFORD BLVD CLIFTON NJ 244-246 ROSSITER AVE	80700 115800 07014 0 2 196500	*Lien**Lien* 0.00	1,975.72 1,975.71	2,095.04 2,095.04	0.00 8,141.51 8,141.51
		08/22/19 19 3 P001 CK 6293		1,975.72	0.00	6,165.79
		06/18/20 19 4 P901 CK		1,975.71	129.66	4,190.08
		06/18/20 20 1 P901 CK		2,095.04	143.51	2,095.04
		09/11/20 20 2 P201 CK 49019		2,095.04	136.18	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			4.08	172.08
1211 42	MC NERNEY, MARIANNE (AKA REINHARDT) 256 ROSSITER AVE PATERSON NJ 252-256 ROSSITER AVE	92000 97500 07502 0 2 189500	0.00	1,904.18 1,904.17	2,020.41 2,020.41	0.00 7,849.17 7,849.17
		08/28/19 19 3 P001 CK		1,904.18	0.00	5,944.99
		11/07/19 19 4 P001 CK		1,904.17	0.00	4,040.82
		03/11/20 20 1 P001 CK		2,020.41	0.00	2,020.41
		05/07/20 20 2 P001 CK		2,020.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			71.11	71.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1211 46	WARD, LUCILLE 270 ROSSITER AVE PATERSON NJ 268-270 ROSSITER AVE	80800 00660 130500 07502 0 2 211300	0.00	2,125.64 2,125.64	2,252.84 2,252.83	0.00 8,756.95 8,756.95
		08/22/19 19 3 P001 CK		2,125.64	0.00	6,631.31
		11/04/19 19 4 P001 CK		2,125.64	0.00	4,505.67
		11/04/19 19 4 P001 CK		2,125.64	0.00	2,380.03
		11/04/19 19 4 R001 CK		2,125.64	0.00	4,505.67
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,252.84	0.00	2,252.83
		05/26/20 20 2 P001 CK		2,252.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.86	177.86
		Utility Delinquent Int/Pnlty:			2.35	180.21
1211 48	RIBEIRO, TANYA 278 ROSSITER AVE PATERSON NJ 276-280 ROSSITER AVE	92100 00660 139000 07502 0 2 231100	0.00	2,329.43 2,329.43	2,463.94 2,463.93	0.00 9,586.73 9,586.73
		08/28/19 19 3 P001 CK		2,329.43	0.00	7,257.30
		08/15/19 19 4 J070 value: 10,000-		413.40-	0.00	6,843.90
		11/07/19 19 4 P001 CK		1,916.03	0.00	4,927.87
		03/11/20 20 1 P001 CK		2,463.94	0.00	2,463.93
		05/07/20 20 2 P001 CK		2,463.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			446.80	446.80
		Utility Delinquent Int/Pnlty:			7.71	454.51
1211 50	SHAHIN, MOHAMMED 286-288 ROSSITER AVE PATERSON NJ 286-288 ROSSITER AVE	82100 VT001 *Lien**Lien* 152600 07502 0 2 234700	125.00	2,298.31 2,298.31	2,502.32 2,502.32	0.00 9,601.26 9,601.26
		08/28/19 19 3 P001 CK 0163462152		2,298.31	0.00	7,302.95
		11/02/19 19 4 P001 CK 165607688		2,298.31	0.00	5,004.64
		03/11/20 20 1 P001 CK		2,502.32	0.00	2,502.32
		05/07/20 20 2 P001 CK		2,502.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.48	145.48
		Utility Delinquent Int/Pnlty:			1.92	147.40
1211 51	ALI, MOHAMMED & ASIYA 290 ROSSITER AVE PATERSON NJ 290-292 ROSSITER AVE	82100 130600 07502 0 2 212700	0.00	2,139.52 2,139.52	2,267.77 2,267.76	0.00 8,814.57 8,814.57
		08/28/19 19 3 P001 CK		2,139.52	0.00	6,675.05
		11/07/19 19 4 P001 CK		2,139.52	0.00	4,535.53
		03/11/20 20 1 P001 CK		2,267.77	0.00	2,267.76
		05/07/20 20 2 P001 CK		2,267.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			166.67	166.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1211 54	SHUVO, YEASIN; AHMED, SAMIM; BEGUM, KASH 304-306 ROSSITER AVENUE PATERSON, NJ 304-306 ROSSITER AVE	82100 200200 07502 0 2 282300	*Lien**Lien* 0.00	 3,564.17 3,564.16 3,564.17 3,564.16 3,009.82 3,009.82	 3,009.82 3,009.82 0.00 0.00 0.00 0.00	 0.00 13,147.97 13,147.97 9,583.80 6,019.64 3,009.82 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 397.16 402.41
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		397.16	397.16
			Utility Delinquent Int/Pnlty:		5.25	402.41
1211 56	LEON, NELSON MARRIED 312 ROSSITER AVE PATERSON, NJ 312-318 ROSSITER AVE	105800 01175 105600 07502 0 2 211400	 0.00	 2,121.26 2,121.25 2,121.26 2,121.25 2,253.90 2,253.90	 2,253.90 2,253.90 0.00 0.00 0.00 0.00	 0.00 8,750.31 8,750.31 6,629.05 4,507.80 2,253.90 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 140.08 141.93
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		140.08	140.08
			Utility Delinquent Int/Pnlty:		1.85	141.93
1212 2	FFRIEND, KESTONE E. & DENISE D. 327-329 ROSSITER AVE PATERSON NJ 327-329 ROSSITER AVE	82100 229000 07502 0 2 311100	 0.00	 3,131.01 3,131.01 3,131.01 3,131.01 3,316.89 3,316.88	 3,316.89 3,316.88 0.00 0.00 0.00 0.00	 0.00 12,895.79 12,895.79 9,764.78 6,633.77 3,316.88 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 60.00 67.01
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		7.01	67.01
1212 4	BENT, ROHAN & LOZADA, MARIA 319 ROSSITER AVE PATERSON NJ 319-321 ROSSITER AVE	82100 00597 109100 07502 0 2 191200	 0.00	 1,923.18 1,923.18 1,923.18 1,923.18 2,038.53 2,038.53	 2,038.53 2,038.53 0.00 0.00 0.00 0.00	 0.00 7,923.42 7,923.42 6,000.24 4,077.06 2,038.53 0.00
		08/21/19 19 3 P001 CK 029280 11/07/19 19 4 P001 CK 153156 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 146.15 146.15
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		146.15	146.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1212 7	SANCHEZ,JAVIER & VALLE,LUZ C. 305 ROSSITER AVE PATERSON NJ 303-307 ROSSITER AVE	86800 00660 205700 07502 0 2 292500	0.00 15935842	2,942.34 2,942.34 2,942.34 2,942.34 3,118.57 3,118.57	3,118.57 3,118.57 0.00 0.00 0.00 0.00	0.00 12,121.82 12,121.82 9,179.48 6,237.14 3,118.57 0.00
		08/22/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 586.61 593.91
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		586.61	586.61
			Utility Delinquent Int/Pnlty:		7.30	593.91
1212 8	SANCHEZ,MARIANA M. 299-301 ROSSITER AVENUE PATERSON, NJ 299-301 ROSSITER AVE	82100 113200 07505 0 2 195300	0.00	1,963.82 1,963.81 1,963.82 1,963.81 1,963.81 1,963.81	2,082.25 2,082.24 0.00 0.00 0.00 0.00	0.00 8,092.12 8,092.12 6,128.30 4,164.49 2,200.68 4,164.49
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK		2,082.25 2,082.24	0.00 0.00	2,082.24 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
1212 18	PATINO, ELKIN 316 SHERWOOD AVE PATERSON NJ 316-318 SHERWOOD AVE	82100 221600 07513 0 2 303700	0.00	3,057.66 3,057.66 3,057.66 3,057.66 3,237.99 3,237.99	3,237.99 3,237.99 0.00 0.00 0.00 0.00	0.00 12,591.30 12,591.30 9,533.64 6,475.98 3,237.99 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 1,051.16 1,102.93
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,051.16	1,051.16
			Utility Delinquent Int/Pnlty:		51.77	1,102.93
1212 19	RASHID,REHNUMA & RASHID,SHAHNAZ 320-322 SHERMAN AVE PATERSON,NJ 320-322 SHERWOOD AVE	82100 112900 00660 0 07502 0 2 195000	0.00	1,960.85 1,960.84 1,960.85 978.02 982.82 2,079.05 2,079.05	2,079.05 2,079.05 0.00 16.52 37.35 0.00 26.54	0.00 8,079.79 8,079.79 6,118.94 5,140.92 4,158.10 2,079.05 0.00
		08/28/19 19 3 P001 CK 01/17/20 19 4 P201 CK 2631 01/17/20 19 4 P201 CK 2631 02/27/20 20 1 P001 CK 3776481791 06/12/20 20 2 P001 CK 3152913				0.00 0.00 54.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		54.00	54.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1212 20	TORRES, LORENZO & GEORGINA & MARVIN 326 SHJERWOOD AVE PATERSON NJ 324-328 SHERWOOD AVE	93900 00660 215000 07502 0 2 308900	*Lien**Lien* 0.00	 3,107.06 3,107.05 3,107.06 3,107.05 3,107.05 3,107.05 3,293.43 3,293.43	 3,293.43 3,293.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,800.97 12,800.97 9,693.91 6,586.86 3,479.81 6,586.86 3,293.43 0.00
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		3,293.43	0.00	3,293.43
		05/26/20 20 2 P001 CK		3,293.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		538.89	538.89
			Utility Delinquent Int/Pnlty:		12.27	551.16
1213 1	ALLIES INC 1262 WHITEHORSE HAMILTON HAMILTON NJ. 234-236 CHATHAM AVE	82100 172600 08690 0 15F 254700	 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.01	0.01
1213 8	BARRIENTOS, VICTOR A & MARTHA E H/W 21 CATHEDRAL AVE NUTLEY NJ 239-241 ROSSITER AVE	82100 00660 140000 07110 0 2 222100	 0.00	 2,234.84 2,234.84 2,234.84 2,234.84 2,367.99 2,367.98	 2,367.99 2,367.98 0.00 0.00 0.00 0.00	0.00 9,205.65 9,205.65 6,970.81 4,735.97 2,367.98 0.00
		08/28/19 19 3 P001 CK		2,234.84	0.00	6,970.81
		11/07/19 19 4 P001 CK		2,234.84	0.00	4,735.97
		03/11/20 20 1 P001 CK		2,367.99	0.00	2,367.98
		05/07/20 20 2 P001 CK		2,367.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		296.37	296.37
			Utility Delinquent Int/Pnlty:		5.13	301.50
1213 11	PARGA, MARIO & PARGA-CRUZ, YESENIA 225 ROSSITER AVE PATERSON NJ 223-227 ROSSITER AVE	93900 00672 128400 07502 0 2 222300	 0.00	 2,234.68 2,234.67 2,234.68 2,234.67 2,370.11 2,370.11	 2,370.11 2,370.11 0.00 0.00 0.00 0.00	0.00 9,209.57 9,209.57 6,974.89 4,740.22 2,370.11 0.00
		08/27/19 19 3 P001 CK		2,234.68	0.00	6,974.89
		10/30/19 19 4 P001 CK		2,234.67	0.00	4,740.22
		03/11/20 20 1 P001 CK		2,370.11	0.00	2,370.11
		05/05/20 20 2 P001 CK		2,370.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.50	226.50
			Utility Delinquent Int/Pnlty:		7.15	233.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1213 14	VASQUEZ, ABELAEDO & VILMA 216-218 SHERWOOD AVE PATERSON NJ 216-218 SHERWOOD AVE	82100 128300 07502 0 2 210400	*Lien**Lien* 0.00	2,115.65 2,115.64	2,243.24 2,243.24	0.00 8,717.77 8,717.77
		08/21/19 19 3 P001 CK 029261		2,115.65	0.00	6,602.12
		11/08/19 19 4 P001 CK 153147		2,115.64	0.00	4,486.48
		03/13/20 20 1 P001 CK		2,243.24	0.00	2,243.24
		05/12/20 20 2 P001 CK		2,243.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			373.75	373.75
		Utility Delinquent Int/Pnlty:			12.98	386.73
1213 17	OTTILIO, CATHERINE 645 ROCKPORT RD HACKETTSTOWN NJ 230-232 SHERWOOD AVE	82100 VT001 138600 07840 0 2 220700	 125.00	2,157.40 2,157.39	2,353.06 2,353.06	0.00 9,020.91 9,020.91
		08/19/19 19 3 P001 CK 8788		2,157.40	0.00	6,863.51
		11/20/19 19 4 P001 CK 0000008829		2,157.39	0.00	4,706.12
		03/28/20 20 1 P001 CK 0000008918		2,353.06	0.00	2,353.06
		05/23/20 20 2 P001 CK 8944		2,353.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			118.63	118.63
1213 18	FERNANDEZ, RAFAEL & BEATRIZ 23 LOCUST STREET ELMWOOD, NJ 234-236 SHERWOOD AVE	82100 121900 00660 0 2 204000	 0.00	2,051.13 2,051.13	2,175.00 2,175.00	0.00 8,452.26 8,452.26
		08/28/19 19 3 P001 CK		2,051.13	0.00	6,401.13
		11/07/19 19 4 P001 CK		2,051.13	0.00	4,350.00
		03/11/20 20 1 P001 CK		2,175.00	0.00	2,175.00
		05/07/20 20 2 P001 CK		2,175.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			128.88	128.88
1213 23	ISAAC, GARTH & CORLEEN 256-260 SHERWOOD AVE PATERSON NJ 256-260 SHERWOOD AVE	93900 112400 00660 0 2 206300	*Lien**Lien* 0.00	2,071.78 2,071.77	2,199.53 2,199.52	0.00 8,542.60 8,542.60
		08/28/19 19 3 P001 CK		2,071.78	0.00	6,470.82
		11/07/19 19 4 P001 CK		2,071.77	0.00	4,399.05
		03/11/20 20 1 P001 CK		2,199.53	0.00	2,199.52
		05/07/20 20 2 P001 CK		2,199.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.27	422.27
		Utility Delinquent Int/Pnlty:			8.54	430.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1213 28	RICHARDS, KENNETH L. & DAHLIA S.H/W 232 CHATHAM AVE PATERSON NJ 230-232 CHATHAM AVE	82100 00672 130600 07502 0 2 212700	0.00	2,139.52 2,139.52 2,139.52 2,139.52 2,267.77 2,267.76	2,267.77 2,267.76 0.00 0.00 0.00 0.00	0.00 8,814.57 8,814.57 6,675.05 4,535.53 2,267.76 0.00 0.00 66.25 66.25
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	66.25	66.25
1214 9	A & K ASSOCIATES, L.L.C. 152 E. MIDLAND AVENUE PARAMUS, NJ 221-227 CROSBY AVE	111100 00660 609500 07652 0 4C 720600	0.00	7,994.73 7,994.72 7,994.73 7,994.72 7,682.89 7,682.89	7,682.89 7,682.89 0.00 0.00 0.00 0.00	0.00 31,355.23 31,355.23 23,360.50 15,365.78 7,682.89 0.00 0.00 2,819.73 2,960.68
		08/28/19 19 3 P001 CK 11/04/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	0002374920			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,819.73	2,819.73
				Utility Delinquent Int/Pnlty:	140.95	2,960.68
1214 10	CEPEDA, ORLANDO & JENNY 156 SHERWOOD AVE PATERSON NJ 154-156 SHERWOOD AVE	70200 00660 115500 07502 0 2 185700	0.00	1,867.59 1,867.59 1,867.59 248.54- 1,619.05 1,619.05 1,619.05	1,979.89 1,979.89 0.00 0.00 0.00 0.00	0.00 7,694.96 7,694.96 5,827.37 5,578.83 3,959.78 2,340.73 3,959.78
		08/22/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK		1,979.89 1,979.89	0.00 0.00	1,979.89 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	81.80	81.80
				Utility Delinquent Int/Pnlty:	2.93	84.73
1214 13	PICHARDO, EDWARD & VILMA 168 SHERWOOD AVENUE PATERSON, NJ 166-168 SHERWOOD AVE	77900 133800 07502 0 2 211700	*Lien**Lien*	2,128.54 2,128.53 2,128.54 269.58- 1,858.95 2,257.10 2,257.10	2,257.10 2,257.10 133.03 0.00 32.53 132.04 49.66	0.00 8,771.27 8,771.27 6,642.73 6,373.15 4,514.20 2,257.10 0.00 0.00 102.42 102.42
		12/06/19 19 3 P201 CK 16308 08/15/19 19 4 JHB Homestead Credi 12/06/19 19 4 P201 CK 16308 05/28/20 20 1 P201 CK 18140 06/15/20 20 2 P001 CS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	102.42	102.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1214 20	MELENDEZ, MICHAEL & CONSUELO, C H/W 196 SHERWOOD AVE PATERSON NJ 194-196 SHERWOOD AVE	77900 00660 133100 07502 0 2 211000	0.00	2,121.59 2,121.59	2,249.64 2,249.63	0.00 8,742.45 8,742.45
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,121.59 2,121.59 2,249.64 2,249.63	0.00 0.00 0.00 0.00	6,620.86 4,499.27 2,249.63 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.11	1.11
1214 24	SMITH, DERWIN & SHIRLEY H/W 230 CHAMBERLAIN AVE PATERSON NJ 230-232 CHAMBERLAIN AVE	77900 133100 07502 0 2 211000	0.00	2,121.59 2,121.59	2,249.64 2,249.63	0.00 8,742.45 8,742.45
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK		2,121.59 2,121.59 2,249.64 2,249.63	0.00 0.00 0.00 0.00	6,620.86 4,499.27 2,249.63 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.67	78.67
1215 2	KHALIQUE, SHAHIN 193-195 SHERWOOD AVENUE PATERSON, NJ 193-195 SHERWOOD AVE	82100 261400 07502 0 2 343500	0.00	3,457.55 3,457.54	3,662.33 3,662.32	0.00 14,239.74 14,239.74
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		3,457.55 3,457.54 3,662.33 3,662.32	0.00 0.00 0.00 0.00	10,782.19 7,324.65 3,662.32 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	624.58	624.58
				Utility Delinquent Int/Pnlty:	8.26	632.84
1215 4	185 SHERWOOD AVE LLC 185 187 SHERWOOD AVE PATERSON NJ 185-187 SHERWOOD AVE	82100 139400 07502 0 2 221500	*Lien**Lien*	2,227.82 2,227.82	2,361.59 2,361.58	0.00 9,178.81 9,178.81
		01/17/20 19 3 P201 CK 12080-12084 01/17/20 19 4 P201 CK 12080-12084 06/18/20 20 1 P901 CK 07/20/20 20 2 P201 CK 13462		2,227.82 2,227.82 2,361.59 2,361.58	184.91 84.66 161.77 93.28	6,950.99 4,723.17 2,361.58 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.63	174.63
				Utility Delinquent Int/Pnlty:	2.31	176.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1215 9	DENO, JOSE E 167 169 SHERWOOD AVE PATERSON NJ 167-169 SHERWOOD AVE	82100 64300 07502 0 2 146400	0.00	1,470.51 1,470.51	1,560.89 1,560.88	0.00 6,062.79 6,062.79
		06/19/19 19 3 P001 CK 1171		0.12	0.00	6,062.67
		08/28/19 19 3 P001 CK		1,470.39	0.00	4,592.28
		11/07/19 19 4 P001 CK		1,470.51	0.00	3,121.77
		03/11/20 20 1 P001 CK		1,560.89	0.00	1,560.88
		05/07/20 20 2 P001 CK		1,560.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
1215 10	RUIZ, JESUS O & ALMA E H/W 165 SHERWOOD AVE PATERSON NJ 163-165 SHERWOOD AVE	82100 121000 07502 0 2 203100	0.00	2,042.21 2,042.21	2,165.41 2,165.41	0.00 8,415.24 8,415.24
		08/12/19 19 3 P001 CK 263		2,042.21	0.00	6,373.03
		12/03/19 19 4 P001 CK 9890		2,042.21	19.35	4,330.82
		05/07/20 20 1 P001 CK 270		2,165.41	63.94	2,165.41
		05/07/20 20 2 P001 CK 270		2,165.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.11	145.11
1215 13	AHMED, FAISAL & ISLAM, S. & SHAYED 215 CROSBY AVE PATERSON NJ 213-215 CROSBY AVE	66600 175800 07502 0 2 242400	*Lien**Lien* 0.00	2,439.29 2,439.29	2,584.42 2,584.42	0.00 10,047.42 10,047.42
		08/28/19 19 3 P001 CK		2,439.29	0.00	7,608.13
		11/07/19 19 4 P001 CK		2,439.29	0.00	5,168.84
		03/11/20 20 1 P001 CK		2,584.42	0.00	2,584.42
		05/07/20 20 2 P001 CK		2,584.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			518.90	518.90
		Utility Delinquent Int/Pnlty:			12.85	531.75
1215 15	FIRSTBOOK, MARGARET 210-212 LINWOOD AVE PATERSON NJ 210-212 LINWOOD AVE	73800 SC001 120000 WD001 07502 0 2 193800	500.00	1,823.95 1,823.95	1,941.25 1,941.25	0.00 7,530.40 7,530.40
		08/22/19 19 3 P001 CK 1137		1,823.95	0.00	5,706.45
		03/19/20 19 4 P001 CK 1309		1,823.95	58.44	3,882.50
		03/19/20 20 1 P001 CK 1309		58.86	0.00	3,823.64
		05/09/20 20 1 P001 CK 1325		1,882.39	29.18	1,941.25
		05/09/20 20 2 P001 CK 1325		29.68	0.00	1,911.57
		05/30/20 20 2 P001 CK 1336		1,911.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.47	0.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1215 16	MITCHELL ROMONITA & LIGON MAGGIE 216 LINWOOD AVENUE PATERSON, NJ 214-216 LINWOOD AVE	82100 00660 167500 07502 0 2 249600	0.00	2,511.73 2,511.72	2,661.18 2,661.18	0.00 10,345.81 10,345.81
		08/22/19 19 3 P001 CK		2,511.73	0.00	7,834.08
		08/15/19 19 4 JHB Homestead Credi		164.38-	0.00	7,669.70
		11/04/19 19 4 P001 CK		2,347.34	0.00	5,322.36
		11/04/19 19 4 P001 CK		2,347.34	0.00	2,975.02
		11/04/19 19 4 R001 CK		2,347.34	0.00	5,322.36
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		2,661.18	0.00	2,661.18
		05/26/20 20 2 P001 CK		2,661.18	0.00	0.00
	Per Diem Interest:				0.00	0.00
	Utility Principal Bal:				53.14	53.14
1215 19	LJR ASSOC LLC 7 SENECA TRAIL WAYNE NJ 228-230 LINWOOD AVE	82100 00660 148500 07470 0 2 230600	0.00	2,319.10 2,319.09	2,458.61 2,458.60	0.00 9,555.40 9,555.40
		11/09/19 19 3 P001 CK 2135		2,213.00	66.86	7,342.40
		11/09/19 19 3 P001 CK 2136		106.10	0.00	7,236.30
		11/09/19 19 4 P001 CK 2135		39.23	0.00	7,197.07
		11/09/19 19 4 P001 CK 2136		2,319.09	0.00	4,877.98
		12/17/19 19 4 J063 TR TO SPEC ASSM		39.23	0.00	4,917.21
		03/11/20 20 1 P001 CK		2,458.61	0.00	2,458.60
		05/07/20 20 2 P001 CK		2,458.60	0.00	0.00
	Per Diem Interest:				0.00	0.00
	Utility Principal Bal:				138.49	138.49
	Utility Delinquent Int/Pnlty:				1.38	139.87
1215 22	VEAL, LETHA M. & GENEVA, V. 240 LINDWOOD AVENUE PATERSON NJ 240-244 LINWOOD AVE	93900 00660 197700 07502 0 2 291600	0.00	2,932.35 2,932.34	3,108.98 3,108.98	0.00 12,082.65 12,082.65
		08/28/19 19 3 P001 CK		2,932.35	0.00	9,150.30
		11/07/19 19 4 P001 CK		2,932.34	0.00	6,217.96
		03/11/20 20 1 P001 CK		3,108.98	0.00	3,108.98
		05/07/20 20 2 P001 CK		3,108.98	0.00	0.00
	Per Diem Interest:				0.00	0.00
	Utility Principal Bal:				77.59	77.59
1216 4	PALM TREE TAX 3 LLC 200 S PARK RD,#425 HOLLYWOOD,FL 261 SHERWOOD AVE	35100 7300 33021 0 2 42400	*Lien**Lien*	426.74 426.73	452.06 452.05	0.00 1,757.58 1,757.58
		12/06/19 19 3 P201 CK 2971		426.74	26.67	1,330.84
		12/06/19 19 4 P201 CK 2971		426.73	7.47	904.11
		06/18/20 20 1 P901 CK		452.06	30.97	452.05
	Per Diem Interest:				47.24	499.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1216 8	RETAMOZO, RAUL & ESPERANZA 241-245 SHERWOOD AVE PATERSON NJ 241-245 SHERWOOD AVE	93900 00660 206600 07502 0 2 300500	0.00	3,022.72 3,022.71 3,022.72 3,022.71 3,203.87 3,203.87	3,203.87 3,203.87 0.00 0.00 0.00 0.00	0.00 12,453.17 12,453.17 9,430.45 6,407.74 3,203.87 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	277.21	277.21
				Utility Delinquent Int/Pnlty:	3.67	280.88
1216 9	COLON, CAMILLE 237 SHERWOOD AVE PATERSON NJ 237-239 SHERWOOD AVE	82100 157300 07502 0 2 239400	0.00	2,408.48 2,408.47 2,408.48 2,408.47 2,552.43 2,552.43	2,552.43 2,552.43 0.00 0.00 0.00 0.00	0.00 9,921.81 9,921.81 7,513.33 5,104.86 2,552.43 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/21/20 20 1 P001 CK 32202046 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.86	78.86
1216 10	WALTON, ALICIA D 235 SHERWOOD AVE PATERSON NJ 233-235 SHERWOOD AVE	82100 137100 07502 0 2 219200	0.00	2,205.03 2,205.02 2,205.03 2,205.02 2,337.07 2,337.06	2,337.07 2,337.06 0.00 0.00 0.00 0.00	0.00 9,084.18 9,084.18 6,879.15 4,674.13 2,337.06 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	82.45	82.45
1216 14	ILLESCAS, RUTH 205 CHAMBERLAIN AVE PATERSON NJ 205-207 CHAMBERLAIN AVE	77900 121100 07502 0 2 199000	0.00	2,000.50 2,000.49 2,000.50 218.40- 1,782.09 2,121.70 2,121.69	2,121.70 2,121.69 0.00 0.00 0.00 0.00 0.00	0.00 8,244.38 8,244.38 6,243.88 6,025.48 4,243.39 2,121.69 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.72	148.72
				Utility Delinquent Int/Pnlty:	1.97	150.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1216 22	TREVEJO, CESAR A & MARICAR C H/W 306 LINWOOD AVE PATERSON NJ 306-310 LINWOOD AVE	93900 220000 07502 0 2 313900	0.00	3,157.69 3,157.69	3,346.74 3,346.74	0.00 13,008.86 13,008.86
		09/06/19 19 3 P001 CK 3765104135		3,157.69	40.68	9,851.17
		12/02/19 19 4 P001 CK 3770456676		1,963.98	36.02	7,887.19
		12/27/19 19 4 P001 CK 3772095466		1,193.71	14.92	6,693.48
		04/20/20 20 1 R001 CK 3780156939		3,346.74	99.28	10,040.22
		Original Payment Date: 04/20/20				
		04/20/20 20 1 P001 CK 3780156939		3,346.74	99.28	6,693.48
		05/11/20 20 1 P001 CK 3781501422		3,346.74	125.67	3,346.74
		04/20/20 20 2 R001 CK 3780156939		3,346.74	0.00	6,693.48
		Original Payment Date: 04/20/20				
		04/20/20 20 2 P001 CK 3780156939		3,346.74	0.00	3,346.74
		05/11/20 20 2 P001 CK 3781501422		3,346.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			69.49	69.49
1216 23	ROSA, ABRAHAM & CHRISTINE & ETAL 312 LINWOOD AVE PATERSON NJ 312-314 LINWOOD AVE	82100 92900 07502 0 2 175000	0.00	1,759.38 1,759.37	1,865.81 1,865.81	0.00 7,250.37 7,250.37
		08/28/19 19 3 P001 CK		1,759.38	0.00	5,490.99
		11/07/19 19 4 P001 CK		1,759.37	0.00	3,731.62
		03/11/20 20 1 P001 CK		1,865.81	0.00	1,865.81
		05/07/20 20 2 P001 CK		1,865.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			144.53	144.53
1216 24	ROBERTS, DEVON A. & ROBERTS, B. H/W 316 LINWOOD AVE PATERSON NJ 316-318 LINWOOD AVE	82100 152800 07502 0 2 234900	0.00	2,363.88 2,363.87	2,504.46 2,504.45	0.00 9,736.66 9,736.66
		08/28/19 19 3 P001 CK		2,363.88	0.00	7,372.78
		11/07/19 19 4 P001 CK		2,363.87	0.00	5,008.91
		03/13/20 20 1 P001 CK		2,504.46	0.00	2,504.45
		05/12/20 20 2 P001 CK		2,504.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			119.16	119.16
1216 25	DI MARTINO, GUISEPPE & GUISEPPINA 320 LINWOOD AVE PATERSON NJ 320-322 LINWOOD AVE	82100 155900 07502 0 2 238000	0.00	2,394.60 2,394.60	2,537.51 2,537.50	0.00 9,864.21 9,864.21
		08/27/19 19 3 P001 CK 306		2,394.60	0.00	7,469.61
		08/15/19 19 4 JHB Homestead Credi		331.38-	0.00	7,138.23
		11/08/19 19 4 P001 CK 408		2,063.22	0.00	5,075.01
		03/28/20 20 1 P001 CK 412		2,537.51	0.00	2,537.50
		05/20/20 20 2 P001 CK 556		2,537.50	0.00	0.00
		Per Diem Interest:			0.00	0.00

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1216	25	DI MARTINO, GUISEPPE & GUISEPPINA	Continued			
			Utility Principal Bal:		135.77	135.77
			Utility Delinquent Int/Pnlty:		1.80	137.57
1216	28	PEVES, JAIME & REBECCA H/W 208 CHATHAM AVE PATERSON NJ 206-208 CHATHAM AVE	82100 00660 97100 07502 0 2 179200 0.00 08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	1,801.01 1,801.01 1,801.01 1,801.01 309.03- 1,491.98 1,910.59 1,910.59	1,910.59 1,910.59 0.00 0.00 0.00 0.00 0.00	0.00 7,423.20 7,423.20 5,622.19 5,313.16 3,821.18 1,910.59 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		142.24	142.24
			Utility Delinquent Int/Pnlty:		1.88	144.12
1217	1	SANCHEZ, PEDRO L & LYDIA H/W 329 SHERWOOD AVE PATERSON NJ 329-331 SHERWOOD AVE	78000 00660 102000 07502 0 2 180000 0.00 08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	1,810.02 1,810.01 1,810.02 1,810.02 295.88- 1,514.13 1,919.12 1,919.12	1,919.12 1,919.12 0.00 0.00 0.00 0.00 0.00	0.00 7,458.27 7,458.27 5,648.25 5,352.37 3,838.24 1,919.12 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.14	0.14
1217	6	CASH, WILLIAM 305 SHERWOOD AVE PATERSON NJ 305-307 SHERWOOD AVE	82100 00597 123000 07502 0 2 205100 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK	2,063.11 2,063.11 2,063.11 2,063.11 2,186.74 2,186.74 2,186.73	2,186.74 2,186.73 0.00 0.00 0.00 0.00	0.00 8,499.69 8,499.69 6,436.58 4,373.47 2,186.73 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		569.11	569.11
			Utility Delinquent Int/Pnlty:		10.48	579.59
1217	8	RIVERA, JUAN & ADELMIDES H/W 293-295 SHERWOOD AVE PATERSON NJ 293-295 SHERWOOD AVE	82100 00660 87400 07502 0 2 169500 0.00 08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	1,702.71 1,702.71 1,702.71 1,702.71 206.46- 1,496.25 1,807.17 1,807.17	1,807.17 1,807.17 0.00 0.00 0.00 0.00	0.00 7,019.76 7,019.76 5,317.05 5,110.59 3,614.34 1,807.17 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1217	8	RIVERA, JUAN & ADELMIDES H/W	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		81.37	81.37
1217 9	VAN RENSALIER, DALE A 289 SHERWOOD AVE PATERSON NJ 289-291 SHERWOOD AVE	82100 00660 113900 07502 0 2 196000	0.00	1,970.76 1,970.76	2,089.71 2,089.71	0.00 8,120.94 8,120.94
		08/22/19 19 3 P001 CK		1,970.76	0.00	6,150.18
		11/04/19 19 4 P001 CK		1,970.76	0.00	4,179.42
		11/04/19 19 4 P001 CK		1,970.76	0.00	2,208.66
		11/04/19 19 4 R001 CK		1,970.76	0.00	4,179.42
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,089.71	0.00	2,089.71
		05/26/20 20 2 P001 CK		2,089.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		142.91	142.91
1217 12	TORRES, MARIA 201 CHATHAM AVE PATERSON NJ 201-203 CHATHAM AVE	82100 00660 173400 07502 0 2 255500	0.00	2,570.21 2,570.21	2,724.09 2,724.09	0.00 10,588.60 10,588.60
		08/28/19 19 3 P001 CK		2,570.21	0.00	8,018.39
		11/07/19 19 4 P001 CK		2,570.21	0.00	5,448.18
		03/11/20 20 1 P001 CK		2,724.09	0.00	2,724.09
		05/07/20 20 2 P001 CK		2,724.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.46	226.46
			Utility Delinquent Int/Pnlty:		2.99	229.45
1217 14	DELEON, DANIEL & JANET H/W 354-358 LINWOOD AVE PATERSON NJ 354-358 LINWOOD AVE	93900 00660 75000 07502 0 2 168900	0.00	1,695.69 1,695.69	1,800.78 1,800.77	0.00 6,992.93 6,992.93
		08/28/19 19 3 P001 CK		1,695.69	0.00	5,297.24
		11/07/19 19 4 P001 CK		1,695.69	0.00	3,601.55
		03/28/20 20 1 P001 CK 5836		1,800.78	0.00	1,800.77
		05/07/20 20 2 P001 CK		1,800.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		24.51	24.51
1217 17	ASAD, GEATH & ZAREFA Z. H/W 368-374 LINWOOD AVE PATERSON NJ 368-374 LINWOOD AVE	105800 211800 07502 0 2 317600	0.00	3,193.29 3,193.28	3,386.19 3,386.18	0.00 13,158.94 13,158.94
		08/20/19 19 3 P001 CK 51304		3,193.29	0.00	9,965.65
		11/07/19 19 4 P001 CK		3,193.28	0.00	6,772.37
		03/11/20 20 1 P001 CK		3,386.19	0.00	3,386.18
		05/07/20 20 2 P001 CK		3,386.18	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1217	17	ASAD,GEATH & ZAREFA Z. H/W	Continued			
			Utility Principal Bal:		408.12	408.12
			Utility Delinquent Int/Pnlty:		5.40	413.52
1218 5	LOVELY, LEONARD 357 LINWOOD AVE PATERSON NJ 357-361 LINWOOD AVE	88000 00660 190500 07502 0 2 278500	0.00	2,801.42 2,801.42	2,969.31 2,969.31	0.00 11,541.46 11,541.46
		08/28/19 19 3 P001 CK		2,801.42	0.00	8,740.04
		11/07/19 19 4 P001 CK		2,801.42	0.00	5,938.62
		03/11/20 20 1 P001 CK		2,969.31	0.00	2,969.31
		05/07/20 20 2 P001 CK		2,969.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		188.66	188.66
			Utility Delinquent Int/Pnlty:		2.49	191.15
1218 6	BLAS,ANNA C. 353 LINWOOD AVE PATERSON,NJ 353-357 LINWOOD AVE	88000 00660 95700 07522 0 2 183700	0.00	1,845.61 1,845.61	1,958.57 1,958.57	0.00 7,608.36 7,608.36
		08/28/19 19 3 P001 CK		1,845.61	0.00	5,762.75
		11/07/19 19 4 P001 CK		1,845.61	0.00	3,917.14
		03/11/20 20 1 P001 CK		1,958.57	0.00	1,958.57
		05/07/20 20 2 P001 CK		1,958.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.49	221.49
			Utility Delinquent Int/Pnlty:		9.32	230.81
1218 12	DURKIN, JAMES A 294 BERKSHIRE AVE PATERSON NJ 294-298 BERKSHIRE AVE	93900 00672 111400 07502 0 2 205300	0.00	2,062.94 2,062.94	2,188.86 2,188.86	0.00 8,503.60 8,503.60
		06/10/19 19 3 P001 CK 53988008-5		98.58	0.00	8,405.02
		08/27/19 19 3 P001 CK		1,964.36	0.00	6,440.66
		10/30/19 19 4 P001 CK		2,062.94	0.00	4,377.72
		03/11/20 20 1 P001 CK		2,188.86	0.00	2,188.86
		05/05/20 20 2 P001 CK		2,188.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		10.33	10.33
1218 13	MENDOZA,LEONEL & SANCHEZ,MELITA Y. 300 BERKSHIRE AVE PATERSON, NJ 300-302 BERKSHIRE AVE	82100 00660 124300 07502 0 2 206400	0.00	2,076.00 2,076.00	2,200.60 2,200.59	0.00 8,553.19 8,553.19
		08/28/19 19 3 P001 CK		2,076.00	0.00	6,477.19
		11/07/19 19 4 P001 CK		2,076.00	0.00	4,401.19
		03/11/20 20 1 P001 CK		2,200.60	0.00	2,200.59
		05/07/20 20 2 P001 CK		2,200.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		232.93	232.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1218	13	MENDOZA, LEONEL & SANCHEZ, MELITA Y. Continued				
		Utility Delinquent Int/Pnlty:			3.08	236.01
1218 14	DI MINNI, SILVANO 279 ILLINOIS AVE PATERSON, NJ 304-306 BERKSHIRE AVE	82100 96500 07503 0 2 178600 0.00 09/05/19 19 3 P001 CK 342 11/16/19 19 4 P001 CK 343 04/04/20 20 1 P001 CK 14333632 06/13/20 20 2 P001 CK 104		1,795.06 1,795.06 1,795.06 1,795.06 1,904.20 1,904.19	1,904.20 1,904.19 0.00 0.00 0.00 0.00	0.00 7,398.51 7,398.51 5,603.45 3,808.39 1,904.19 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			74.92	74.92
		Utility Delinquent Int/Pnlty:			0.04	74.96
1218 15	ATES, JOANN 308 BERKSHIRE AVE PATERSON NJ 308-312 BERKSHIRE AVE	93900 171900 07502 0 2 265800 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,672.31 2,672.30 2,672.31 2,672.30 2,833.90 2,833.90	2,833.90 2,833.90 0.00 0.00 0.00 0.00	0.00 11,012.41 11,012.41 8,340.10 5,667.80 2,833.90 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			199.60	199.60
1219 6	PADILLA, JOSEPH R 309-313 LINWOOD AVE PATERSON NJ 309-313 LINWOOD AVE	105800 VT001 156100 07502 0 2 261900 250.00 08/12/19 19 3 P001 CK 3763661756 11/01/19 19 4 P001 CK 3768653258 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK		2,567.93 2,567.92 2,567.93 2,567.92 2,729.82 2,729.82	2,729.82 2,729.82 0.00 0.00 0.00 0.00	0.00 10,595.49 10,595.49 8,027.56 5,459.64 2,729.82 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			94.74	94.74
		Utility Delinquent Int/Pnlty:			1.25	95.99
1219 7	LAUREANO, LUIS 303-305 LINWOOD AVENUE PATERSON, NJ 303-305 LINWOOD AVE	82100 *Lien**Lien* 90500 07502 0 2 172600 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,734.51 1,734.50 1,734.51 1,734.50 1,840.23 1,840.22	1,840.23 1,840.22 0.00 0.00 0.00 0.00	0.00 7,149.46 7,149.46 5,414.95 3,680.45 1,840.22 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			215.66	215.66
		Utility Delinquent Int/Pnlty:			2.85	218.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1219 10	AHMED, KHALEDA 293 LINWOOD AVE PATERSON NJ 291-293 LINWOOD AVE	82100 151200 07502 0 2 233300	0.00	2,346.93 2,346.93	2,487.40 2,487.39	0.00 9,668.65 9,668.65
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,346.93 2,346.93 2,487.40 2,487.39	0.00 0.00 0.00 0.00	7,321.72 4,974.79 2,487.39 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	471.54	471.54
				Utility Delinquent Int/Pnlty:	6.23	477.77
1219 11	CAPAN,NICHOLAS P.& MILAGROS V.H/W 289 LINWOOD AVE PATERSON NJ 287-289 LINWOOD AVE	82100 139800 07502 0 2 221900	0.00	2,231.79 2,231.79	2,365.85 2,365.85	0.00 9,195.28 9,195.28
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,231.79 2,231.79 2,365.85 2,365.85	0.00 0.00 0.00 0.00	6,963.49 4,731.70 2,365.85 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.02	0.02
1219 12	NAVAS JORGE & ZENIA 283 285 LINWOOD AVE PATERSON NJ 283-285 LINWOOD AVE	82100 157400 07502 0 2 239500	0.00	2,409.47 2,409.47	2,553.50 2,553.49	0.00 9,925.93 9,925.93
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK		2,409.47 2,409.47 2,409.47 2,409.47	0.00 0.00 0.00 0.00	7,516.46 5,106.99 2,697.52 5,106.99
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK		2,553.50 2,553.49	0.00 0.00	2,553.49 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.56	295.56
				Utility Delinquent Int/Pnlty:	3.91	299.47
1219 13	RUN, AMPARO 281 LINWOOD AVE PATERSON NJ 279-281 LINWOOD AVE	82100 156100 07502 0 2 238200	0.00	2,396.59 2,396.58	2,539.64 2,539.63	0.00 9,872.44 9,872.44
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,396.59 335.33- 2,061.25 2,539.64 2,539.63	0.00 0.00 0.00 0.00 0.00	7,475.85 7,140.52 5,079.27 2,539.63 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	72.89	72.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1219 16	BENAVIDES,AUGUSTO A. & RICHARD A. 181 CHAMBERLAIN AVENUE PATERSON NJ 181-185 CHAMBERLAIN AVE	80800 00660 120200 07502 0 2 201000	0.00	2,021.40 2,021.39 2,021.40 2,021.39 2,143.02 2,143.02	2,143.02 2,143.02 0.00 0.00 0.00 0.00	0.00 8,328.83 8,328.83 6,307.43 4,286.04 2,143.02 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				6,307.43 4,286.04 2,143.02 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	81.91	81.91
1219 19	FLORIAN, JULIO E. 230-232 BERKSHIRE AVE PATERSON, NJ 230-232 BERKSHIRE AVE	73800 00660 92200 07504 0 2 166000	0.00	1,669.09 1,669.08 1,669.09 1,669.08 1,769.86 1,769.85	1,769.86 1,769.85 0.00 0.00 0.00 0.00	0.00 6,877.88 6,877.88 5,208.79 3,539.71 1,769.85 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				5,208.79 3,539.71 1,769.85 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.86	177.86
				Utility Delinquent Int/Pnlty:	2.35	180.21
1219 20	AHMED,ABDUHYE U. & BEGUM,J & MONNAN 234-238 BERKSHIRE AVENUE PATERSON,NJ 234-238 BERKSHIRE AVE	84500 00660 189700 07502 0 2 274200	0.00	2,757.72 2,757.72 2,757.72 2,757.72 2,923.46 2,923.46	2,923.46 2,923.46 0.00 0.00 0.00 0.00	0.00 11,362.36 11,362.36 8,604.64 5,846.92 2,923.46 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				8,604.64 5,846.92 2,923.46 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	500.65	500.65
				Utility Delinquent Int/Pnlty:	11.53	512.18
1219 22	MORAN, JAVIER A. 244-246 BERKSHIRE AVENUE PATERSON, NJ 244-246 BERKSHIRE AVE	73800 00660 139100 07502 0 2 212900	0.00	2,141.51 2,141.50 2,141.51 136.44 2,005.06 136.44 136.44 2,129.52 140.38 2,269.89	2,269.90 2,269.89 0.00 0.00 0.00 0.00 3.94 0.00 2.93 0.00	0.00 8,822.80 8,822.80 6,681.29 6,544.85 4,539.79 4,676.23 4,539.79 2,410.27 2,269.89 0.00
		08/28/19 19 3 P001 CK 10/18/19 19 4 P001 CK 3767742089 11/07/19 19 4 P001 CK 11/13/19 19 4 J063 tr to sewer 03/11/20 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 1 P001 CK 3781140691 05/07/20 20 2 P001 CK				6,681.29 6,544.85 4,539.79 4,676.23 4,539.79 2,410.27 2,269.89 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.92	205.92
				Utility Delinquent Int/Pnlty:	1.68	207.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1219 26	LATOYA BROWN & FIRST HOPE BANK 161 NEWTON SPARTA ROAD NEWTON, NJ 260-262 BERKSHIRE AVE	73800 02307 118800 07860 0 2 192600	0.00	1,937.06 1,937.05 1,937.06 1,937.05 2,053.46 2,053.45	2,053.46 2,053.45 0.00 0.00 0.00 0.00	0.00 7,981.02 7,981.02 6,043.96 4,106.91 2,053.45 0.00
		08/15/19 19 3 P001 CK 104355 11/09/19 19 4 P001 CK 104533 03/28/20 20 1 P001 CK 104788 05/16/20 20 2 P001 CK 104954				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.01	0.01
1219 27	MARTINEZ, HAROLD & WALTER R. 264-266 BERKSHIRE AVE PATERSON NJ 264-266 BERKSHIRE AVE	73800 101300 07502 0 2 175100	0.00	1,760.37 1,760.36 1,760.37 1,760.36 1,866.88 1,866.88	1,866.88 1,866.88 0.00 0.00 0.00 0.00	0.00 7,254.49 7,254.49 5,494.12 3,733.76 1,866.88 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
1220 1	GOMEZ ALEXANDER & MAURICIO A ET AL 194-196 CHAMBERLAIN AVE PATERSON NJ 194-196 CHAMBERLAIN AVE	77900 00660 161000 07502 0 2 238900	0.00	2,402.45 2,402.45 2,402.45 393.19- 2,009.26 2,547.10 2,547.10	2,547.10 2,547.10 0.00 0.00 0.00 0.00	0.00 9,899.10 9,899.10 7,496.65 7,103.46 5,094.20 2,547.10 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		128.88	128.88
1220 5	TORRES, MARIA C 235-239 LINWOOD AVE PATERSON NJ 237-239 LINWOOD AVE	82100 164800 07502 0 2 246900	0.00	2,484.97 2,484.97 2,484.97 143.99- 2,340.98 2,632.40 2,632.39	2,632.40 2,632.39 0.00 0.00 0.00 0.00	0.00 10,234.73 10,234.73 7,749.76 7,605.77 5,264.79 2,632.39 0.00
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.29	278.29
			Utility Delinquent Int/Pnlty:		3.68	281.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code	Description	Principal	Interest	Balance	
1220	BELVIN, STEVEN E. & EADDY, LESLIE D.	82100				0.00	
11	215-217 LINWOOD AVENUE	128200		2,114.66	2,242.17		
	PATERSON, NJ	07502	0	2,114.65	2,242.17	8,713.65	
	215-217 LINWOOD AVE	2	210300	0.00		8,713.65	
		08/28/19	19 3 P001 CK	2,114.66	0.00	6,598.99	
		11/07/19	19 4 P001 CK	2,114.65	0.00	4,484.34	
		03/11/20	20 1 P001 CK	2,242.17	0.00	2,242.17	
		05/07/20	20 2 P001 CK	2,242.17	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		157.66	157.66	
			Utility Delinquent Int/Pnlty:		2.12	159.78	
1220	PUERTO, SOFIA A. & GODOY, HUMBERTO	89200				0.00	
12	209-213 LINWOOD AVENUE	126100		2,163.14	2,295.49		
	PATERSON, NJ	07502	0	2,163.13	2,295.48	8,917.24	
	209-213 LINWOOD AVE	2	215300	0.00		8,917.24	
		10/03/19	19 3 P001 CS	2,163.14	67.06	6,754.10	
		12/20/19	19 4 P001 CK 198	2,163.13	32.58	4,590.97	
		05/06/20	20 1 P001 CS	2,295.49	69.46	2,295.48	
		06/23/20	20 2 P001 CS	2,295.48	38.01	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		194.07	194.07	
			Utility Delinquent Int/Pnlty:		2.57	196.64	
1220	GALLOZA, CARMEN & LUIS & GLORIA	82100				0.00	
18	160 BERKSHIRE AVENUE	00660	90500	1,734.51	1,840.23		
	PATERSON NJ	07502	0	1,734.50	1,840.22	7,149.46	
	158-160 BERKSHIRE AVE	2	172600	0.00		7,149.46	
		08/28/19	19 3 P001 CK	1,734.51	0.00	5,414.95	
		08/15/19	19 4 JHB Homestead Credi	95.17-	0.00	5,319.78	
		11/07/19	19 4 P001 CK	1,639.33	0.00	3,680.45	
		03/21/20	20 1 P001 CK 80091197	1,840.23	0.00	1,840.22	
		05/07/20	20 2 P001 CK	1,840.22	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		44.14	44.14	
1220	SCHWANER, DEAN	82100	VT001 *Lien**Lien*			0.00	
24	184 BERKSHIRE AVE	93900		1,706.79	1,813.98		
	PATERSON, NEW JERSEY	07502	0	1,706.79	1,813.97	7,041.53	
	182-184 BERKSHIRE AVE	2	176000	250.00		7,041.53	
		06/18/20	19 3 P901 CK	1,706.79	138.45	5,334.74	
		06/18/20	19 4 P901 CK	1,706.79	193.72	3,627.95	
		06/18/20	20 1 P901 CK	1,813.98	124.26	1,813.97	
		09/11/20	20 2 P201 CK 81485	1,813.97	117.91	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		268.95	268.95	
			Utility Delinquent Int/Pnlty:		6.90	275.85	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1301 2	RODRIGUEZ, FRANK 190-1 CROSBY AVE PATERSON NJ 190 CROSBY AVE	35000 00660 113600 07502 0 2 148600	0.00	1,496.62 1,496.62	1,584.34 1,584.34	0.00 6,161.92 6,161.92
		08/28/19 19 3 P001 CK		1,496.62	0.00	4,665.30
		11/07/19 19 4 P001 CK		1,496.62	0.00	3,168.68
		03/11/20 20 1 P001 CK		1,584.34	0.00	1,584.34
		05/07/20 20 2 P001 CK		1,584.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
1301 3	CHUMPITASI, LUIS & BUSTAMENTE, C 190-192 CROSBY AVE PATERSON NJ 190-192 CROSBY AVE	34600 00660 113100 07502 0 2 147700	0.00	1,487.70 1,487.69	1,574.75 1,574.74	0.00 6,124.88 6,124.88
		08/28/19 19 3 P001 CK		1,487.70	0.00	4,637.18
		11/07/19 19 4 P001 CK		1,487.69	0.00	3,149.49
		03/11/20 20 1 P001 CK		1,574.75	0.00	1,574.74
		05/07/20 20 2 P001 CK		1,574.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.90	218.90
		Utility Delinquent Int/Pnlty:			2.89	221.79
1301 4	VISBAL L. & BUENAVENTURA, M.I. 192-194 CROSBY AVENUE PATERSON, NJ 192-194 CROSBY AVE	34800 152800 07502 0 2 187600	0.00	2,327.49 2,327.49	2,000.15 2,000.15	0.00 8,655.28 8,655.28
		08/28/19 19 3 P001 CK		2,327.49	0.00	6,327.79
		11/07/19 19 4 P001 CK		2,327.49	0.00	4,000.30
		03/11/20 20 1 P001 CK		2,000.15	0.00	2,000.15
		05/07/20 20 2 P001 CK		2,000.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.11	208.11
		Utility Delinquent Int/Pnlty:			2.75	210.86
1301 5	ZWERDLING, BLANCHE C/O DODICK, HELEN 190-194 CROSBY AVENUE PATERSON, NJ 194-196 CROSBY AVE	35200 WD001 111300 07502 0 2 146500	250.00	1,411.15 1,411.15	1,499.45 1,499.45	0.00 5,821.20 5,821.20
		06/20/20 19 3 P001 CK 76451923-1		1,411.15	164.59	4,410.05
		06/20/20 19 4 P001 CK 76451923-1		1,411.15	141.63	2,998.90
		06/20/20 20 1 P001 CK 76451923-1		1,499.45	159.60	1,499.45
		08/22/20 20 2 P001 CK 1383		1,483.71	37.49	15.74
		Per Diem Interest:			0.77	16.51
		Utility Principal Bal:			448.78	465.29
		Utility Delinquent Int/Pnlty:			14.56	479.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1301 10	LINWOOD AVE DEVELOPMENT L.L.C. P.O. BOX 627 PINE BROOK, NJ 169-173 LINWOOD AVE	105000 17200 07058 0 4A 122200	0.00	1,273.67 1,273.66 1,273.67 1,273.66 2.57 1,300.30	1,302.87 1,302.87 48.12 45.91 0.00 39.59	0.00 5,153.07 5,153.07 3,879.40 2,605.74 2,603.17 1,302.87 1,431.28
				Per Diem Interest:	128.41	
1301 11	LINWOOD AVE DEVELOPMENT L.L.C. P.O. BOX 627 PINE BROOK, NJ 159-167 LINWOOD AVE	218800 87700 07058 0 4B 306500	0.00	3,195.15 3,195.15 3,195.15 3,195.15 8.33 3,259.51	3,267.84 3,267.84 200.76 127.81 0.00 166.20	0.00 12,925.98 12,925.98 9,730.83 6,535.68 6,527.35 3,267.84
				Per Diem Interest:	341.49	3,609.33
				Utility Principal Bal:	447.14	4,056.47
				Utility Delinquent Int/Pnlty:	11.04	4,067.51
1301 12	LINWOOD AVE DEVELOPMENT L.L.C. P.O. BOX 627 PINE BROOK, NJ 151-157 LINWOOD AVE	175000 61000 07058 0 4B 236000	0.00	2,459.76 2,459.76 2,459.76 2,459.76 6.13 2,510.05	2,516.18 2,516.18 138.25 98.39 0.00 114.86	0.00 9,951.88 9,951.88 7,492.12 5,032.36 5,026.23 2,516.18
				Per Diem Interest:	262.94	2,779.12
1301 14	JOHNSON, LATOSHA 141-143 LINWOOD AVENUE PATERSON, NJ 141-143 LINWOOD AVE	35000 98000 00660 0 07502 0 2 133000	0.00	1,337.69 1,337.68 1,337.69 1,337.68 1,418.02 1,418.01	1,418.02 1,418.01 0.00 0.00 0.00 0.00	0.00 5,511.40 5,511.40 4,173.71 2,836.03 1,418.01 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.83	163.83
				Utility Delinquent Int/Pnlty:	2.17	166.00
1301 21	DELLACAVE, PASQUALE T PO BOX 627 PINEBROOK NJ 96-102 BERKSHIRE AVE	175000 232200 07058 0 4A 407200	0.00	4,244.94 4,244.93 54.67 4,190.27	4,341.49 4,341.48 0.00 532.08	0.00 17,172.84 17,172.84 17,118.17 12,927.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1301	21	DELLACAVE, PASQUALE T	Continued			
		06/18/20 19 4 P901 CK		4,244.93	481.80	8,682.97
		06/18/20 20 1 P901 CK		4,341.49	297.39	4,341.48
			Per Diem Interest:		453.68	4,795.16
			Utility Principal Bal:		267.80	5,062.96
			Utility Delinquent Int/Pnlty:		6.71	5,069.67
1301	22	DELLACAVE, PASQUALE T	35000			0.00
		PO BOX 627	7600	443.78	454.19	
		PINE BROOK NJ	07058 0	443.77	454.18	1,795.92
		104 BERKSHIRE AVE	4A 42600 0.00			1,795.92
		06/18/20 19 3 P901 CK		443.78	31.26	1,352.14
		06/18/20 19 4 P901 CK		443.77	22.39	908.37
		06/18/20 20 1 P901 CK		454.19	13.83	454.18
			Per Diem Interest:		43.83	498.01
1301	25	HAFTEK JOSEPH R & PATRICIA	38100			0.00
		128-130 BERKSHIRE AVE	112300	1,513.39	1,603.53	
		PATERSON NJ	07502 0	1,513.38	1,603.53	6,233.83
		128-130 BERKSHIRE AVE	2 150400 0.00			6,233.83
		08/28/19 19 3 P001 CK		1,513.39	0.00	4,720.44
		11/07/19 19 4 P001 CK		1,513.38	0.00	3,207.06
		03/11/20 20 1 P001 CK		1,603.53	0.00	1,603.53
		05/07/20 20 2 P001 CK		1,603.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		147.64	147.64
			Utility Delinquent Int/Pnlty:		1.95	149.59
1302	6	VICENTY, RAFAEL & MARIA	93600			0.00
		211-213 UNION AVENUE	00660 159600	0.00	0.00	
		PATERSON, NJ	07522 0	0.00	0.00	0.00
		211-213 UNION AVE	15F 253200 0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.73	349.73
			Utility Delinquent Int/Pnlty:		14.93	364.66
1302	7	SUSANI, JOHN & DALE H/W	116400			0.00
		374 BOYLE AVE	138600	2,850.34	2,718.76	
		TOTOWA, NJ	07512 0	2,850.34	2,718.75	11,138.19
		209-211 UNION AVE	4A 255000 0.00			11,138.19
		08/12/19 19 3 P001 CK 3763663220		2,850.34	0.00	8,287.85
		12/05/19 19 4 P001 CK 8674		2,850.34	0.00	5,437.51
		03/31/20 20 1 P001 CK 3778776217		2,663.14	55.62	2,774.37
		06/18/20 20 1 P901 CK		55.62	2.17	2,718.75
		07/20/20 20 2 P201 CK 13473		2,718.75	107.39	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48

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1302 10	PERALTA,CINTHIA V.& ET.AL. 5 GRACE AVENUE CLIFTON, NJ 148-150 LINWOOD AVE	38100 00660 215400 07011 0 2 253500	*Lien**Lien* 0.00	2,557.92 2,557.91 2,557.92 2,557.91 2,702.77 2,702.76	2,702.77 2,702.76 0.00 0.00 0.00 0.00	0.00 10,521.36 10,521.36 7,963.44 5,405.53 2,702.76 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 454.27 460.28
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 454.27 6.01	0.00 454.27 460.28
1302 11	CARINA REALTY ASSOCIATES,LLC 127 S. WASHINGTON AVENUE BERGENFIELD, NJ 152-158 LINWOOD AVE	175000 437300 07621 0 4A 612300	 0.00	6,844.86 6,844.85 6,844.86 6,844.85 6,528.22 6,528.22	6,528.22 6,528.22 0.00 0.00 0.00 0.00	0.00 26,746.15 26,746.15 19,901.29 13,056.44 6,528.22 0.00
		08/13/19 19 3 P001 CK 385 11/16/19 19 4 P001 CK 399 03/28/20 20 1 P001 CK 416 05/23/20 20 2 P001 CK 422				0.00 0.00 57.62 57.62
			Per Diem Interest: Utility Principal Bal:		0.00 57.62	0.00 57.62
1302 14	PEREZ, CHRIS A. 168-170 LINWOOD AVENUE PATERSON, NJ 168-170 LINWOOD AVE	38100 00672 103500 07502 0 2 141600	 0.00	1,424.01 1,424.00 1,424.01 1,424.00 1,493.48 0.00 16.23- 1,509.70	1,509.71 1,509.70 0.00 0.00 16.23 0.00 0.00	0.00 5,867.42 5,867.42 4,443.41 3,019.41 1,525.93 1,525.93 1,509.70 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/19/20 20 1 P001 CK 9026424359 03/19/20 20 1 J063 TR INT TO PRIN 03/19/20 20 1 J063 TR INT TO PRIN 05/05/20 20 2 P001 CK				0.00 0.00 354.24 365.61
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 354.24 11.37	0.00 354.24 365.61
1303 1	NOMEIR,AMR 234-236 CROSBY AVE PATERSON NJ 234-236 CROSBY AVE	50300 147800 07502 0 2 198100	 0.00	1,992.65 1,992.65 2,315.00 322.35 1,670.30 322.35- 2,112.10 2,112.10	2,112.10 2,112.10 0.00 0.00 22.03 0.00 124.61 0.00	0.00 8,209.50 8,209.50 5,894.50 6,216.85 4,546.55 4,224.20 2,112.10 0.00
		07/30/19 19 3 P001 CK 11827 12/11/19 19 3 J063 TR TO 4Q-2019 12/09/19 19 4 P001 CR 3771072290 12/11/19 19 4 J063 TR FR 3QT-2019 05/14/20 20 1 P001 CK 35797 05/14/20 20 2 P001 CK 35797				0.00 0.00 769.55 779.73
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 769.55 10.18	0.00 769.55 779.73

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1303 4	AHMED, MOHAMMED & RIZBI, JAINUL 121-123 ROSSITER AVENUE PATERSON, NJ 121-123 ROSSITER AVE	53000 00660 186800 07502 0 2 239800	0.00	2,205.89 2,205.89	2,556.70 2,556.69	0.00 9,525.17 9,525.17
		08/28/19 19 3 P001 CK		2,205.89	0.00	7,319.28
		11/07/19 19 4 P001 CK		2,205.89	0.00	5,113.39
		03/11/20 20 1 P001 CK		2,556.70	0.00	2,556.69
		05/07/20 20 2 P001 CK		2,556.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			80.00	80.00
		Utility Delinquent Int/Pnlty:			9.35	89.35
1303 7	TOTHOVA, MARIA 113 ROSSITER AVENUE PATERSON, NJ 113 ROSSITER AVE	41100 72300 07502 0 2 113400	0.00	1,158.47 1,158.47	1,209.05 1,209.04	0.00 4,735.03 4,735.03
		08/14/19 19 3 P001 CK 416		400.00	0.00	4,335.03
		08/21/19 19 3 P001 CK 418		758.47	0.00	3,576.56
		08/21/19 19 4 P001 CK 418		1.53	0.00	3,575.03
		12/12/19 19 4 P001 CK 419		1,149.21	9.26	2,425.82
		06/16/20 19 4 P001 CK 00-301160		7.73	0.30	2,418.09
		06/16/20 20 1 P001 CK 00-301160		1,209.05	34.12	1,209.04
		06/16/20 20 2 P001 CK 00-301160		0.00	19.46	1,209.04
		06/16/20 20 2 P001 CK 00-301160		33.21	0.00	1,175.83
		07/07/20 20 2 P001 CK 426		1,175.83	7.64	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
1303 12	SUESUN, SEMKA 501 GOFFLE ROAD WYCKOFF, NJ 97-99 ROSSITER AVE	47700 192300 07481 0 2 240000	0.00	2,995.35 2,995.34	2,558.83 2,558.82	0.00 11,108.34 11,108.34
		08/27/19 19 3 P001 CK		2,995.35	0.00	8,112.99
		10/30/19 19 4 P001 CK		2,995.34	0.00	5,117.65
		03/11/20 20 1 P001 CK		2,558.83	0.00	2,558.82
		05/05/20 20 2 P001 CK		2,558.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			287.63	287.63
		Utility Delinquent Int/Pnlty:			11.44	299.07
1303 17	KABIR LUTFUL 91 CALDWELL AVE PATERSON, NJ 231-233 UNION AVE	39400 170300 07501 0 2 209700	*Lien**Lien*	2,111.93 2,111.93	2,235.78 2,235.77	0.00 8,695.41 8,695.41
		01/17/20 19 3 P201 CK 72144-72243		2,111.93	175.29	6,583.48
		01/17/20 19 4 P201 CK 72144-72243		2,111.93	80.25	4,471.55
		05/28/20 20 1 P201 CK 75642		2,235.78	130.79	2,235.77
		09/11/20 20 2 P201 CK 81111		2,235.77	145.33	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			734.99	734.99

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1303	17	KABIR LUTFUL	Continued			
			Utility Delinquent Int/Pnlty:		9.72	744.71
1303 19	SANCHEZ, PAULINA & LACAYO, NORMA 86 SHERWOOD AVE PATERSON NJ 86-88 SHERWOOD AVE	47700 158100 07502 0 2 205800	0.00	2,174.40 2,174.40	2,194.20 2,194.19	0.00 8,737.19 8,737.19
		08/14/19 19 3 P001 CK 1935		2,174.40	0.00	6,562.79
		08/15/19 19 4 JHB Homestead Credi		185.42-	0.00	6,377.37
		10/18/19 19 4 P001 CK 1937		1,988.98	0.00	4,388.39
		03/06/20 20 1 P001 CK 1945		2,194.19	0.00	2,194.20
		06/08/20 20 1 P001 CK 1951		0.01	0.00	2,194.19
		06/08/20 20 2 P001 CK 1951		2,194.19	25.17	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.08	2.08
1303 23	FORMAN ALI PROPERTY M LLC 106-110 SHERWOOD AVE PATERSON, NJ 106-110 SHERWOOD AVE	68100 00660 310600 07502 0 4B 378700	0.00	4,232.47 4,232.46	4,037.62 4,037.62	0.00 16,540.17 16,540.17
		08/28/19 19 3 P001 CK		4,232.47	0.00	12,307.70
		11/07/19 19 4 P001 CK		4,232.46	0.00	8,075.24
		03/11/20 20 1 P001 CK		4,037.62	0.00	4,037.62
		05/07/20 20 2 P001 CK		4,037.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.98	1.98
1303 24	CACHE CONDOMINIUM C/O PAGAONO 55 HARRISON RD STE 301 GLEN ROCK NJ 112-130 SHERWOOD AVE	0 0 07452 0 2 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,137.78	2,137.78
			Utility Delinquent Int/Pnlty:		10.93	2,148.71
1304 3	MALIQUE, ABDUL & ASMA 265-267 EDMUND AVENUE PATERSON, NJ 265-267 EDMUND AVE	60600 00672 125700 07502 0 2 186300	0.00	1,872.46 1,872.45	1,986.29 1,986.28	0.00 7,717.48 7,717.48
		08/27/19 19 3 P001 CK		1,872.46	0.00	5,845.02
		10/30/19 19 4 P001 CK		1,872.45	0.00	3,972.57
		03/11/20 20 1 P001 CK		1,986.29	0.00	1,986.28
		05/05/20 20 2 P001 CK		1,986.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		346.92	346.92
			Utility Delinquent Int/Pnlty:		10.80	357.72

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1304 4	GONZALEZ, JORGE & VEGA, MARITZA 261 EDMUND AVE PATERSON NJ 261-263 EDMUND AVE	60400 151200 07502 0 2 211600	0.00	2,127.54 2,127.53	2,256.03 2,256.03	0.00 8,767.13 8,767.13
		08/27/19 19 3 P001 CK		2,127.54	0.00	6,639.59
		10/30/19 19 4 P001 CK		2,127.53	0.00	4,512.06
		03/11/20 20 1 P001 CK		2,256.03	0.00	2,256.03
		05/05/20 20 2 P001 CK		2,256.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.84	175.84
1304 5	BALDEON, MOISES 257-259 EDMUND AVE PATERSON NJ 257-259 EDMUND AVE	60300 208500 07502 0 2 268800	0.00	2,704.20 2,704.19	2,865.89 2,865.89	0.00 11,140.17 11,140.17
		08/28/19 19 3 P001 CK		2,704.20	0.00	8,435.97
		11/07/19 19 4 P001 CK		2,704.19	0.00	5,731.78
		01/09/20 20 1 P001 CK 31465		3,200.00	0.00	2,531.78
		02/14/20 20 1 J063 tr to 2qt-2020		334.11	0.00	2,865.89
		02/14/20 20 2 J063 tr fr 1qt-2020		334.11-	0.00	2,531.78
		05/05/20 20 2 P001 CK		2,531.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			513.91	513.91
		Utility Delinquent Int/Pnlty:			12.58	526.49
1304 7	AQUINO, LUIS M & LUIS M JR 251 EDMUND AVE PATERSON NJ 251 EDMUND AVE	45200 110200 07502 0 2 155400	0.00	1,545.74 1,545.73	1,656.84 1,656.84	0.00 6,405.15 6,405.15
		08/28/19 19 3 P001 CK		1,545.74	0.00	4,859.41
		08/15/19 19 4 JHB Homestead Credi		121.64-	0.00	4,737.77
		11/07/19 19 4 P001 CK		1,424.09	0.00	3,313.68
		03/11/20 20 1 P001 CK		1,656.84	0.00	1,656.84
		05/07/20 20 2 P001 CK		1,656.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			170.98	170.98
1304 9 -C0001-	MCILWAIN, ODESSA PO BOX 1885 PASSAIC, NJ 243-247 EDMUND AVE	48700 43800 07055 0 2 92500	0.00	931.94 931.94	986.22 986.21	0.00 3,836.31 3,836.31
		08/15/19 19 3 P001 CS		931.94	0.00	2,904.37
		11/14/19 19 4 P001 CS		931.94	2.69	1,972.43
		04/09/20 20 1 P001 CK 3779558145		986.22	14.90	986.21
		06/08/20 20 2 P001 CK 3783059122		986.21	8.11	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			410.11	410.11
		Utility Delinquent Int/Pnlty:			5.42	415.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1304 10	RAHMAN, MOHAMMAD S. & MOHAMMAD S. 239-241 EDMUND AVENUE PATERSON, NJ 239-241 EDMUND AVE	59600 00672 150200 07502 0 2 209800	0.00	2,109.70 2,109.69	2,236.85 2,236.84	0.00 8,693.08 8,693.08
		08/27/19 19 3 P001 CK		2,109.70	0.00	6,583.38
		10/30/19 19 4 P001 CK		2,109.69	0.00	4,473.69
		03/11/20 20 1 P001 CK		2,236.85	0.00	2,236.84
		05/05/20 20 2 P001 CK		2,236.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			718.50	718.50
		Utility Delinquent Int/Pnlty:			18.77	737.27
1304 13	MAHA, SHAHEL & AKHTER, JASMIN H/W 229-231 EDMUND AVE PATERSON NJ 229-231 EDMUND AVE	59100 00660 188200 07502 0 2 247300	0.00	2,487.86 2,487.85	2,636.66 2,636.66	0.00 10,249.03 10,249.03
		08/28/19 19 3 P001 CK		2,487.86	0.00	7,761.17
		11/07/19 19 4 P001 CK		2,487.85	0.00	5,273.32
		03/13/20 20 1 P001 CK		2,636.66	0.00	2,636.66
		05/12/20 20 2 P001 CK		2,636.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			323.62	323.62
		Utility Delinquent Int/Pnlty:			4.28	327.90
1304 15	BABUL, NAZMUL 223 EDMUND AVENUE PATERSON NJ 223-225 EDMUND AVE	58800 90800 07502 0 2 149600	0.00	1,502.23 1,502.22	1,595.01 1,595.00	0.00 6,194.46 6,194.46
		08/28/19 19 3 P001 CK		1,502.23	0.00	4,692.23
		08/15/19 19 4 JHB Homestead Credi		222.22-	0.00	4,470.01
		11/07/19 19 4 P001 CK		1,280.00	0.00	3,190.01
		03/11/20 20 1 P001 CK		1,595.01	0.00	1,595.00
		05/07/20 20 2 P001 CK		1,595.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
1304 16	LAVALLE, ALFRED & GINA H/W 222 JANE ST WEEHAWKEN, NJ 221 EDMUND AVE	44000 00660 100100 07086 0 2 144100	0.00	1,449.86 1,449.86	1,536.36 1,536.36	0.00 5,972.44 5,972.44
		08/28/19 19 3 P001 CK		1,449.86	0.00	4,522.58
		11/07/19 19 4 P001 CK		1,449.86	0.00	3,072.72
		03/11/20 20 1 P001 CK		1,536.36	0.00	1,536.36
		05/07/20 20 2 P001 CK		1,536.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			225.38	225.38
		Utility Delinquent Int/Pnlty:			2.98	228.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1304 17	MCMILLAN, TANESHA M. 219 EDMUND AVENUE PATERSON, NJ 219 EDMUND AVE	35100 58800 07502 0 2 93900	0.00	943.67 943.67	1,001.14 1,001.14	0.00 3,889.62 3,889.62
		08/28/19 19 3 P001 CK		943.67	0.00	2,945.95
		11/07/19 19 4 P001 CK		943.67	0.00	2,002.28
		03/11/20 20 1 P001 CK		1,001.14	0.00	1,001.14
		05/07/20 20 2 P001 CK		1,001.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.15	195.15
		Utility Delinquent Int/Pnlty:			2.58	197.73
1304 18	ZWERDLING, BLANCHE C/O AMANDA P.O. BOX 1346 HALLANDALE BEACH FL 249-255 UNION AVE	287500 85252 891300 33008 0 4A 1178800	0.00	12,962.49 12,962.48	12,568.14 12,568.13	0.00 51,061.24 51,061.24
		08/19/19 19 3 P001 CK 3031		12,962.49	0.00	38,098.75
		10/26/19 19 4 P001 CK 003071		12,962.48	0.00	25,136.27
		03/06/20 20 1 P001 CK 3349		12,568.14	0.00	12,568.13
		05/03/20 20 2 P001 CK 3376		12,568.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			11.79	11.79
1304 25	RAHMAN, MAZIBUR 96-98 ROSSITER AVE PATERSON NJ 96-98 ROSSITER AVE	51100 00660 125200 07502 0 2 176300	0.00	1,772.26 1,772.26	1,879.67 1,879.67	0.00 7,303.86 7,303.86
		08/28/19 19 3 P001 CK		1,772.26	0.00	5,531.60
		11/07/19 19 4 P001 CK		1,772.26	0.00	3,759.34
		03/11/20 20 1 P001 CK		1,879.67	0.00	1,879.67
		05/07/20 20 2 P001 CK		1,879.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.77	296.77
1304 26	HUERTAS, MARIA 102 ROSSITER AVE PATERSON NJ 100-104 ROSSITER AVE	62000 00660 137900 07502 0 2 199900	0.00	2,118.07 2,118.07	2,131.30 2,131.29	0.00 8,498.73 8,498.73
		08/28/19 19 3 P001 CK		2,118.07	0.00	6,380.66
		08/15/19 19 4 JHB Homestead Credi		293.25-	0.00	6,087.41
		11/07/19 19 4 P001 CK		1,824.82	0.00	4,262.59
		03/11/20 20 1 P001 CK		2,131.30	0.00	2,131.29
		05/07/20 20 2 P001 CK		2,131.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.66	2.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1304 27	HUERTAS, KEVIN & HUERTAS, KARINA 106-108 ROSSITER AVE PATERSON NJ 106-108 ROSSITER AVE	51100 54700 07502 0 2 105800	0.00	1,061.62 1,061.62	1,128.02 1,128.01	0.00 4,379.27 4,379.27
		10/24/19 19 3 P001 CK 22151		1,061.62	41.40	3,317.65
		10/24/19 19 4 P001 CK 22151		1,061.62	0.00	2,256.03
		03/11/20 20 1 P001 CK		1,128.02	0.00	1,128.01
		05/07/20 20 2 P001 CK		1,128.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.58	104.58
1304 30	HASAN, RAKIBUL MD. 118 ROSSITER AVENUE PATERSON, NJ 118-120 ROSSITER AVE	51200 240400 07502 0 2 291600	0.00	3,230.34 3,230.33	3,108.98 3,108.98	0.00 12,678.63 12,678.63
		08/28/19 19 3 P001 CK		3,230.34	0.00	9,448.29
		11/07/19 19 4 P001 CK		3,230.33	0.00	6,217.96
		03/11/20 20 1 P001 CK		3,108.98	0.00	3,108.98
		05/07/20 20 2 P001 CK		3,108.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.01	297.01
		Utility Delinquent Int/Pnlty:			10.07	307.08
1304 31	SUFIAN, ABU 122 ROSSITER AVE PATERSON NJ 122-126 ROSSITER AVE	62200 255900 07502 0 2 318100	0.00	3,480.10 3,480.10	3,391.52 3,391.51	0.00 13,743.23 13,743.23
		08/28/19 19 3 P001 CK		3,480.10	0.00	10,263.13
		11/07/19 19 4 P001 CK		3,480.10	0.00	6,783.03
		03/11/20 20 1 P001 CK		3,391.52	0.00	3,391.51
		05/07/20 20 2 P001 CK		3,391.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			653.35	653.35
		Utility Delinquent Int/Pnlty:			18.55	671.90
1304 32	GOMEZ, AUGUSTO & GLADYS 128-130 ROSSITER AVE PATERSON NJ 128-130 ROSSITER AVE	51200 129100 07502 0 2 180300	0.00	1,872.16 1,872.15	1,922.32 1,922.31	0.00 7,588.94 7,588.94
		08/28/19 19 3 P001 CK		1,872.16	0.00	5,716.78
		11/07/19 19 4 P001 CK		1,872.15	0.00	3,844.63
		03/11/20 20 1 P001 CK		1,922.32	0.00	1,922.31
		05/07/20 20 2 P001 CK		1,922.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			129.81	129.81
		Utility Delinquent Int/Pnlty:			0.01	129.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1305 1	MARTINEZ, GUMARO 279 PREAKNESS AVE PATERSON, NJ 279 PREAKNESS AVE	33300 00660 232200 07502 0 2 265500	0.00	2,939.36 2,939.36	2,830.71 2,830.70	0.00 11,540.13 11,540.13
		08/28/19 19 3 P001 CK		2,939.36	0.00	8,600.77
		11/07/19 19 4 P001 CK		2,939.36	0.00	5,661.41
		03/11/20 20 1 P001 CK		2,830.71	0.00	2,830.70
		05/07/20 20 2 P001 CK		2,830.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			223.89	223.89
1305 4	LOPEZ, JOSE & LOPEZ, NORIS H/W 265 PREAKNESS AVENUE PATERSON, NJ 263-265 PREAKNESS AVE	47700 00660 117700 07502 0 2 165400	0.00	1,663.15 1,663.14	1,763.46 1,763.46	0.00 6,853.21 6,853.21
		08/28/19 19 3 P001 CK		1,663.15	0.00	5,190.06
		08/15/19 19 4 JHB Homestead Credi		299.82-	0.00	4,890.24
		11/07/19 19 4 P001 CK		1,363.32	0.00	3,526.92
		03/11/20 20 1 P001 CK		1,763.46	0.00	1,763.46
		05/07/20 20 2 P001 CK		1,763.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			87.85	87.85
1305 10	PAGAN, EDWIN N & IVAN & ROBLEDO, S 249 PREAKNESS AVE PATERSON NJ 249 PREAKNESS AVE	37000 00660 87300 07502 0 2 124300	0.00	1,251.45 1,251.44	1,325.26 1,325.26	0.00 5,153.41 5,153.41
		08/28/19 19 3 P001 CK		1,251.45	0.00	3,901.96
		08/15/19 19 4 JHB Homestead Credi		161.75-	0.00	3,740.21
		11/07/19 19 4 P001 CK		1,089.69	0.00	2,650.52
		03/11/20 20 1 P001 CK		1,325.26	0.00	1,325.26
		05/07/20 20 2 P001 CK		1,325.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.20	0.20
1305 11	BOSMA, JOAN A 245 PREAKNESS AVE PATERSON NJ 245-247 PREAKNESS AVE	47700 82700 07502 0 2 130400	0.00	1,310.84 1,310.84	1,390.30 1,390.30	0.00 5,402.28 5,402.28
		05/03/20 19 3 P001 CK 6364		1,310.84	65.83	4,091.44
		05/03/20 19 4 P001 CK 6364		1,310.84	81.99	2,780.60
		05/03/20 20 1 P001 CK 6364		1,390.30	31.98	1,390.30
		05/03/20 20 2 P001 CK 6364		1,357.42	0.00	32.88
		08/08/20 20 2 P001 CK 232264		32.88	0.65	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.96	102.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1305 21	APARICIO, LIZBETH 448 GOFFLE ROAD HAWTHORNE, NJ 267 UNION AVE	71900 169900 07507 0 4A 241800	0.00	2,658.18 2,658.18	2,578.02 2,578.02	0.00 10,472.40 10,472.40
		08/19/19 19 3 P001 CK 122		2,658.18	0.00	7,814.22
		11/18/19 19 4 P001 CK 136		2,658.18	15.51	5,156.04
		03/04/20 20 1 P001 CK 3142		2,578.02	0.00	2,578.02
		06/01/20 20 2 P001 CK 3782649056		2,578.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			191.90	191.90
		Utility Delinquent Int/Pnlty:			2.54	194.44
1305 22	FIDDLER, VILLO 253 N. 9TH STREET PROSPECT PARK, NJ 265 UNION AVE	71900 158600 07508 0 4A 230500	0.00	2,535.42 2,535.41	2,457.55 2,457.54	0.00 9,985.92 9,985.92
		08/28/19 19 3 P001 CK		2,535.42	0.00	7,450.50
		11/07/19 19 4 P001 CK		2,535.41	0.00	4,915.09
		03/11/20 20 1 P001 CK		2,457.55	0.00	2,457.54
		05/07/20 20 2 P001 CK		2,457.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			81.91	81.91
1305 23	VILLAVICENCIO, SANDRA 11881 SW 252 TERRACE HOMESTEAD, FL 261 UNION AVE	41000 219500 03638 0 33032 0 4A 260500	0.00	2,863.98 2,863.97	2,777.40 2,777.39	0.00 11,282.74 11,282.74
		08/28/19 19 3 P001 CK		2,863.98	0.00	8,418.76
		11/07/19 19 4 P001 CK		2,863.97	0.00	5,554.79
		03/11/20 20 1 P001 CK		2,777.40	0.00	2,777.39
		05/07/20 20 2 P001 CK		2,777.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			266.41	266.41
		Utility Delinquent Int/Pnlty:			3.52	269.93
1305 27	LIRIANO, JOSE M. 226-228 EDMUND AVE PATERSON NJ 226-228 EDMUND AVE	53000 241800 07502 0 2 294800	0.00	3,242.69 3,242.69	3,143.10 3,143.10	0.00 12,771.58 12,771.58
		08/28/19 19 3 P001 CK		3,242.69	0.00	9,528.89
		11/07/19 19 4 P001 CK		3,242.69	0.00	6,286.20
		03/13/20 20 1 P001 CK		3,143.10	0.00	3,143.10
		05/12/20 20 2 P001 CK		3,143.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			511.03	511.03
		Utility Delinquent Int/Pnlty:			7.51	518.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1305 29	DELA CRUZ, HECTOR & FISHER, ROSALIE 236 EDMUND STREET PATERSON NJ 234-236 EDMUND AVE	53000 87300 07502 0 2 140300	0.00	1,410.05 1,410.04	1,495.85 1,495.84	0.00 5,811.78 5,811.78
		06/12/20 19 3 P001 CK 54294389		1,410.05	97.45	4,401.73
		06/12/20 19 4 P001 CK 54294389		1,410.04	150.29	2,991.69
		06/12/20 20 1 P001 CK 54294389		1,495.85	16.23	1,495.84
		06/12/20 20 2 P001 CK 54294389		0.00	30.66	1,495.84
		06/12/20 20 2 P001 CK 1989		1,495.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
1305 31	BLUMENKEHL, CHARLES 2282 HAMBURG TPKE SUITE B WAYNE NJ 240 EDMUND AVE	41100 106100 07470 0 2 147200	*Lien**Lien* 0.00	1,481.67 1,481.66	1,569.42 1,569.41	0.00 6,102.16 6,102.16
		06/18/20 19 3 P901 CK		1,481.67	234.84	4,620.49
		06/18/20 19 4 P901 CK		1,481.66	168.17	3,138.83
		06/18/20 20 1 P901 CK		1,569.42	107.51	1,569.41
		09/11/20 20 2 P201 CK 81484		1,569.41	102.01	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			545.92	545.92
		Utility Delinquent Int/Pnlty:			18.44	564.36
1305 35	GARCIA, SANDI 248 EDMUND AVENUE PATERSON, NJ 248 EDMUND AVE	41100 157000 07502 0 2 198100	0.00	2,344.43 2,344.43	2,112.10 2,112.10	0.00 8,913.06 8,913.06
		08/27/19 19 3 P001 CK		2,344.43	0.00	6,568.63
		10/30/19 19 4 P001 CK		2,344.43	0.00	4,224.20
		03/11/20 20 1 P001 CK		2,112.10	0.00	2,112.10
		05/05/20 20 2 P001 CK		2,112.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.47	319.47
		Utility Delinquent Int/Pnlty:			8.62	328.09
1305 40	WALI, ABDUL & SHAHSAMAND 264 EDMUND AVE PATERSON NJ 262-264 EDMUND AVE	53000 132100 07502 0 2 185100	0.00	1,661.54 1,661.54	1,973.50 1,973.49	0.00 7,270.07 7,270.07
		08/27/19 19 3 P001 CK		1,661.54	0.00	5,608.53
		10/30/19 19 4 P001 CK		1,661.54	0.00	3,946.99
		03/11/20 20 1 P001 CK		1,973.50	0.00	1,973.49
		05/05/20 20 2 P001 CK		1,973.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			620.80	620.80
		Utility Delinquent Int/Pnlty:			9.41	630.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1305 42	LUCIN, ANTE & WIFE 46 ROSSITER AVE PATERSON NJ 270 EDMUND AVE	41100 113200 07502 0 2 154300	0.00	1,553.12 1,553.11	1,645.12 1,645.11	0.00 6,396.46
		08/29/19 19 3 P001 CK 3764659419		1,553.12	0.00	4,843.34
		11/01/19 19 4 P001 CK 3768664824		1,553.11	0.00	3,290.23
		03/19/20 20 1 P001 CK 3778047728		1,645.12	19.48	1,645.11
		08/07/20 20 2 P001 CK 3786975108		1,609.11	38.97	36.00
		Per Diem Interest:			2.03	38.03
		Utility Principal Bal:			379.77	417.80
		Utility Delinquent Int/Pnlty:			5.02	422.82
1305 43	DIAZ, LEONARDO 27 PALMER ST PASSAIC, NJ 272-274 EDMUND AVE	53000 255000 07055 0 2 308000	0.00	3,379.99 3,379.98	3,283.83 3,283.83	0.00 13,327.63
		08/28/19 19 3 P001 CK		3,379.99	0.00	9,947.64
		11/07/19 19 4 P001 CK		3,379.98	0.00	6,567.66
		03/11/20 20 1 P001 CK		3,283.83	0.00	3,283.83
		05/07/20 20 2 P001 CK		3,283.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3.28	3.28
1306 2	CRUZ, JULIAN 135 RYERSON AVE PATERSON NJ 135-137 RYERSON AVE	53000 153800 07502 0 2 206800	0.00	2,081.04 2,081.03	2,204.86 2,204.85	0.00 8,571.78
		10/03/19 19 3 P001 CK 10085571		2,081.04	55.15	6,490.74
		11/07/19 19 4 P001 CK		2,081.03	0.00	4,409.71
		03/13/20 20 1 P001 CK		2,204.86	0.00	2,204.85
		05/12/20 20 2 P001 CK		2,204.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			528.71	528.71
		Utility Delinquent Int/Pnlty:			18.35	547.06
1306 12	KHAN, FURKAN & CHOWDHURY JEB 107 RYERSON AVE PATERSON NJ 107-109 RYERSON AVE	53000 222700 07502 0 2 275700	*Lien**Lien* 0.00	3,018.95 3,018.94	2,939.46 2,939.45	0.00 11,916.80
		08/28/19 19 3 P001 CK		3,018.95	0.00	8,897.85
		11/07/19 19 4 P001 CK		3,018.94	0.00	5,878.91
		03/11/20 20 1 P001 CK		2,939.46	0.00	2,939.45
		05/07/20 20 2 P001 CK		2,939.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3.69	3.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1306 15	DEBLASIO, ANTHONY & FRANK 11 DEERFIELD RD WAYNE NJ 97-99 RYERSON AVE	53000 257200 07470 0 2 310200	0.00	3,408.25 3,408.25	3,307.29 3,307.28	0.00 13,431.07 13,431.07
		08/26/19 19 3 P001 CK 2060		3,408.25	0.00	10,022.82
		10/29/19 19 4 P001 CK 2069		3,408.25	0.00	6,614.57
		03/14/20 20 1 P001 CK 2091		3,307.29	0.00	3,307.28
		05/20/20 20 2 P001 CK 3782007794		3,307.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.59	226.59
1306 16	VARGAS, JAIRO A. 95 RYERSON AVENUE PATERSON, NEW JERSEY 95 RYERSON AVE	41100 68600 07502 0 2 109700	0.00	860.38 860.38	1,169.60 1,169.59	0.00 4,059.95 4,059.95
		09/13/19 19 3 J063 TRCR		0.02-	0.00	4,059.93
		06/11/20 19 3 P001 CS		860.36	59.27	3,199.57
		06/11/20 19 4 P001 CS		860.38	55.55	2,339.19
		06/11/20 20 1 P001 CS		1,169.60	76.02	1,169.59
		06/11/20 20 2 P001 CS		0.00	23.39	1,169.59
		06/11/20 20 2 P001 VT		1,169.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			235.09	235.09
		Utility Delinquent Int/Pnlty:			3.11	238.20
1306 17	SNU PROPERTIES, LLC 10 ARTILLERY PARK ROAD TOTOWA, NJ 91-93 RYERSON AVE	53000 93900 07512 0 2 146900	0.00	1,555.08 1,555.07	1,566.22 1,566.22	0.00 6,242.59 6,242.59
		08/28/19 19 3 P001 CK		1,555.08	0.00	4,687.51
		11/07/19 19 4 P001 CK		1,555.07	0.00	3,132.44
		03/13/20 20 1 P001 CK		1,566.22	0.00	1,566.22
		05/12/20 20 2 P001 CK		1,566.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
1306 19	OVALLES, RAMON D. ET.AL. 85-87 RYERSON AVENUE PATERSON, NJ 85-87 RYERSON AVE	47700 127300 00660 0 07505 0 2 175000	0.00	1,760.45 1,760.45	1,865.81 1,865.81	0.00 7,252.52 7,252.52
		08/28/19 19 3 P001 CK		1,760.45	0.00	5,492.07
		11/07/19 19 4 P001 CK		1,760.45	0.00	3,731.62
		03/11/20 20 1 P001 CK		1,865.81	0.00	1,865.81
		05/07/20 20 2 P001 CK		1,865.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.18	248.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1306 21	NOESI, KRANKLIN 295 UNION AVE PATERSON NJ 295 UNION AVE	50300 00114 149900 07502 0 4A 200200	0.00	2,237.23 2,237.22 2,237.23 2,237.22 2,134.49 2,134.49	2,134.49 2,134.49 0.00 0.00 0.00 0.00	0.00 8,743.43 8,743.43 6,506.20 4,268.98 2,134.49 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 112.00 113.48
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 112.00 1.48	0.00 112.00 113.48
1306 21 B01-	NOESI, KRANKLIN 295 UNION AVE PATERSON NJ 295 UNION AVE	0 00660 21700 07502 0 4A 21700	0.00	225.86 225.86 65.06 160.80 0.00 57.37 0.00 0.00 0.00 0.00	231.36 231.36 50.93 0.16 40.77 0.23 31.35 0.23 20.94 0.23	0.00 914.44 914.44 849.38 688.58 688.58 631.21 631.21 631.21 631.21 631.21
		11/02/20 19 3 P001 CK 204502347 11/06/20 19 3 P001 CK 204502346 11/02/20 19 4 P001 CK 204502347 11/06/20 19 4 P001 CK 204502346 11/02/20 20 1 P001 CK 204502347 11/06/20 20 1 P001 CK 204502346 11/02/20 20 2 P001 CK 204502347 11/06/20 20 2 P001 CK 204502346				638.79
				Per Diem Interest:	7.58	638.79
1306 21 B02-	NOESI, KRANKLIN 295 UNION AVE PATERSON NJ 295 UNION AVE	0 00660 21700 07502 0 4A 21700	0.00	225.86 225.86 225.86	231.36 231.36 156.79	0.00 914.44 914.44 1,071.23
				Per Diem Interest:	156.79	1,071.23
1306 22	HAQUE MOHAMMED 291 293 UNION AVE PATERSON NJ 291-293 UNION AVE	73300 123400 07502 0 4A 196700	0.00	2,162.74 2,162.73 2,162.74 4.31- 2,158.42 2,097.18 2,097.17	2,097.18 2,097.17 0.00 0.00 0.00 0.00 0.00	0.00 8,519.82 8,519.82 6,357.08 6,352.77 4,194.35 2,097.17 0.00
		08/28/19 19 3 P001 CK 09/13/19 19 4 J063 TRCR 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 147.91 147.91
				Per Diem Interest: Utility Principal Bal:	0.00 147.91	0.00 147.91
1306 24	MAIAH, MOHAMMED A. 285-287 UNION AVENUE PATERSON, NJ 285-287 UNION AVE	47800 125700 07502 0 2 173500	0.00	1,745.58 1,745.58 1,745.58 1,745.58	1,849.82 1,849.81 0.00 36.49	0.00 7,190.79 7,190.79 5,445.21 3,699.63
		08/12/19 19 3 P001 CR 3763586000 01/21/20 19 4 P001 CR 3773609675				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1306	24	MIAH, MOHAMMED A. Continued				
		04/09/20 20	1 P001 CR 3779552899	1,849.82	34.56	1,849.81
		06/05/20 20	2 P001 CK 3782922021	1,849.81	17.28	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.56	124.56
1306	31	ABDULLAH HALIM	45100			0.00
		4810 59TH ST	00660 259600	3,068.65	3,248.65	
		WOODSIDE NY	11377 0	3,068.65	3,248.65	12,634.60
		PTS 238-240 PREAKNESS AVE	2 304700 0.00			12,634.60
		08/29/19 19	3 P001 CK 1303	3,068.65	0.00	9,565.95
		10/29/19 19	4 P001 CK 3768424696	3,068.65	0.00	6,497.30
		02/18/20 20	1 P001 CK 3775832796	3,248.65	0.00	3,248.65
		05/01/20 20	2 P001 CK 3780927175	3,248.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		531.73	531.73
			Utility Delinquent Int/Pnlty:		7.03	538.76
1306	33	COX, LINDA MARRIED	37000			0.00
		246 PREAKNESS AVE	00660 135900	1,740.71	1,843.42	
		PATERSON, NJ	07502 0	1,740.71	1,843.42	7,168.26
		246 PREAKNESS AVE	2 172900 0.00			7,168.26
		08/28/19 19	3 P001 CK	1,740.71	0.00	5,427.55
		11/07/19 19	4 P001 CK	1,740.71	0.00	3,686.84
		03/11/20 20	1 P001 CK	1,843.42	0.00	1,843.42
		05/07/20 20	2 P001 CK	1,843.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		129.29	129.29
			Utility Delinquent Int/Pnlty:		1.71	131.00
1306	34	SAHID, ABU	47700			0.00
		248-250 PREAKNESS AVE	151400	2,003.64	2,122.76	
		PATERSON NJ	07502 0	2,003.63	2,122.76	8,252.79
		248-250 PREAKNESS AVE	2 199100 0.00			8,252.79
		08/27/19 19	3 P001 CK	2,003.64	0.00	6,249.15
		10/30/19 19	4 P001 CK	2,003.63	0.00	4,245.52
		03/11/20 20	1 P001 CK	2,122.76	0.00	2,122.76
		05/05/20 20	2 P001 CK	2,122.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		959.96	959.96
			Utility Delinquent Int/Pnlty:		58.37	1,018.33
1306	37	ALI, SUFIA & MD A.	40200			0.00
		256-258 PREAKNESS AVE 2FL	00672 173000	2,147.71	2,273.10	
		PATERSON, NJ	07502 0	2,147.70	2,273.09	8,841.60
		256-258 PREAKNESS AVE	2 213200 0.00			8,841.60
		08/27/19 19	3 P001 CK	2,147.71	0.00	6,693.89
		10/30/19 19	4 P001 CK	2,147.70	0.00	4,546.19
		03/11/20 20	1 P001 CK	2,273.10	0.00	2,273.09
		05/05/20 20	2 P001 CK	2,273.09	0.00	0.00

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1306	37	ALI,SUFIA & MD A.		Continued		
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.85	209.85
1306						0.00
39	MURRAY, DIETRICH	37000				
	264 PREAKNESS AVENUE	00660 159200		1,977.05	2,091.84	
	PATERSON, NJ	07502 0		1,977.04	2,091.84	8,137.77
	264 PREAKNESS AVE	2 196200	0.00			8,137.77
		08/28/19 19 3 P001 CK		1,977.05	0.00	6,160.72
		11/07/19 19 4 P001 CK		1,977.04	0.00	4,183.68
		03/11/20 20 1 P001 CK		2,091.84	0.00	2,091.84
		05/07/20 20 2 P001 CK		2,091.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	340.36	340.36
				Utility Delinquent Int/Pnlty:	4.62	344.98
1306						0.00
40	PALACH, JULIAN & WF	42300				
	16 DERON AVE	198300		2,647.36	2,565.23	
	N HALEDON NJ	07508 0		2,647.36	2,565.22	10,425.17
	266-268 PREAKNESS AVE	2 240600	0.00			10,425.17
		08/14/19 19 3 P001 CK 178		2,647.36	0.00	7,777.81
		11/16/19 19 4 P001 CK 214		2,647.36	0.00	5,130.45
		03/06/20 20 1 P001 CK 248		2,565.23	0.00	2,565.22
		05/16/20 20 2 P001 CK 271		2,565.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.23	0.23
1306						0.00
42	HAQUE,AHSAN	47700				
	272-274 PREAKNESS AVE	00660 124700		1,733.60	1,838.10	
	PATERSON NJ	07502 0		1,733.60	1,838.09	7,143.39
	272-274 PREAKNESS AVE	2 172400	0.00			7,143.39
		08/27/19 19 3 P001 CK		1,733.60	0.00	5,409.79
		10/30/19 19 4 P001 CK		1,733.60	0.00	3,676.19
		03/11/20 20 1 P001 CK		1,838.10	0.00	1,838.09
		05/05/20 20 2 P001 CK		1,838.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.58	214.58
				Utility Delinquent Int/Pnlty:	2.84	217.42
1306						0.00
43	RODRIGUEZ, JOSE A.	47700				
	276-278 PREAKNESS AVENUE	01380 95800		1,443.92	1,529.97	
	PATERSON,NJ	07502 0		1,443.91	1,529.96	5,947.76
	276-278 PREAKNESS AVE	2 143500	0.00			5,947.76
		08/28/19 19 3 P001 CK		1,443.92	0.00	4,503.84
		11/07/19 19 4 P001 CK		1,443.91	0.00	3,059.93
		03/11/20 20 1 P001 CK		1,529.97	0.00	1,529.96
		05/07/20 20 2 P001 CK		1,529.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	107.82	107.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1306 44	UDDIN, LUTFUR P.O. BOX 1515 MONTCLAIR, NJ 280 PREAKNESS AVE	29600 00895 189600 07042 0 2 219200	*Lien**Lien* 0.00	2,423.41 2,423.41	2,337.07 2,337.06	0.00 9,520.95 9,520.95
		08/28/19 19 3 P001 CK		2,423.41	0.00	7,097.54
		11/07/19 19 4 P001 CK		2,423.41	0.00	4,674.13
		03/11/20 20 1 P001 CK		2,337.07	0.00	2,337.06
		05/07/20 20 2 P001 CK		2,337.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			774.92	774.92
		Utility Delinquent Int/Pnlty:			29.05	803.97
1307 3	PEREZ, ELIESER & E. PEREZ-CABRERA 229 PATERSON AVE PATERSON NJ 227-229 PATERSON AVE	47000 00660 159900 07502 0 2 206900	0.00	2,087.41 2,087.41	2,205.93 2,205.92	0.00 8,586.67 8,586.67
		08/22/19 19 3 P001 CK		2,087.41	0.00	6,499.26
		11/04/19 19 4 P001 CK		2,087.41	0.00	4,411.85
		11/04/19 19 4 P001 CK		2,087.41	0.00	2,324.44
		11/04/19 19 4 R001 CK		2,087.41	0.00	4,411.85
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,205.93	0.00	2,205.92
		05/26/20 20 2 P001 CK		2,205.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			276.13	276.13
		Utility Delinquent Int/Pnlty:			3.65	279.78
1307 6	221 PATERSON HOLDING, LLC P.O. BOX 1504 PATERSON, NJ 221 PATERSON AVE	41100 101500 07509 0 2 142600	*Lien**Lien* 0.00	1,441.45 1,441.45	1,520.37 1,520.37	0.00 5,923.64 5,923.64
		08/28/19 19 3 P001 CK		1,441.45	0.00	4,482.19
		11/07/19 19 4 P001 CK		1,441.45	0.00	3,040.74
		03/11/20 20 1 P001 CK		1,520.37	0.00	1,520.37
		05/07/20 20 2 P001 CK		1,520.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			706.93	706.93
		Utility Delinquent Int/Pnlty:			9.35	716.28
1307 8	MAIAH, HARUN 215 PATERSON AVE PATERSON, NJ 213-215 PATERSON AVE	53000 00660 243200 07502 0 2 296200	0.00	3,246.89 3,246.89	3,158.03 3,158.02	0.00 12,809.83 12,809.83
		08/28/19 19 3 P001 CK		3,246.89	0.00	9,562.94
		11/07/19 19 4 P001 CK		3,246.89	0.00	6,316.05
		03/13/20 20 1 P001 CK		3,158.03	0.00	3,158.02
		05/12/20 20 2 P001 CK		3,158.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			202.84	202.84

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1307 9	MONACO, LOUIS T. & LEVANO, GLADYS 209-211 PATERSON AVENUE PATERSON, NJ 209-211 PATERSON AVE	VA. 00672 07502 2	53000 129100 0 182100	0.00 1,831.90 1,831.90 1,831.90	0.00 1,941.51 1,941.50 0.00	0.00 7,546.81 7,546.81 5,714.91
		08/19/19 19	3 P001 CK 2062	1,831.90	0.00	3,883.01
		08/19/19 19	4 P001 CK 2062	1,941.51	0.00	1,941.50
		03/21/20 20	1 P001 CK 1964	1,941.50	0.00	0.00
		03/21/20 20	2 P001 CK 1964	Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.03	0.03
1307 15	PEREZ, MANUEL 114 RYERSON AVE #116 PATERSON NJ 114-116 RYERSON AVE	57000 00660 07502 2	57000 225200 0 282200	0.00 2,840.25 2,840.24 2,840.25	0.00 3,008.76 3,008.76 0.00	0.00 11,698.01 11,698.01 8,857.76
		08/28/19 19	3 P001 CK	2,840.24	0.00	6,017.52
		11/07/19 19	4 P001 CK	3,008.76	0.00	3,008.76
		03/11/20 20	1 P001 CK	3,008.76	0.00	0.00
		05/07/20 20	2 P001 CK	Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	308.51	308.51
				Utility Delinquent Int/Pnlty:	4.08	312.59
1307 16	BURNS, STEVEN & BURNS, DEBORAH H/W 118-120 RYERSON AVE PATERSON NJ 118-120 RYERSON AVE	57000 00660 07502 2	57000 105400 0 162400	0.00 1,632.34 1,632.33 1,632.34	0.00 1,731.47 1,731.47 0.00	0.00 6,727.61 6,727.61 5,095.27
		08/28/19 19	3 P001 CK	1,632.33	0.00	3,462.94
		11/07/19 19	4 P001 CK	1,731.47	0.00	1,731.47
		03/11/20 20	1 P001 CK	1,731.47	0.00	0.00
		05/07/20 20	2 P001 CK	Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.05	235.05
				Utility Delinquent Int/Pnlty:	5.75	240.80
1307 17	BASTARDO, THOMAS 122-124 RYERSON AVE PATERSON NJ 122-124 RYERSON AVE	57000 136800 07502 2	57000 136800 0 193800	0.00 1,948.95 1,948.95 1,948.95	0.00 2,066.25 2,066.25 0.00	0.00 8,030.40 8,030.40 6,081.45
		08/28/19 19	3 P001 CK	1,948.95	0.00	4,132.50
		11/07/19 19	4 P001 CK	2,066.25	0.00	2,066.25
		03/11/20 20	1 P001 CK	2,066.25	0.00	0.00
		05/07/20 20	2 P001 CK	Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.15	195.15
				Utility Delinquent Int/Pnlty:	2.58	197.73

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1307 21	SLEMC, MARLENY & ARCILA, JULIO 138 RYERSON AVE PATERSON NJ 136-138 RYERSON AVE	46200 210600 07502 0 2 256800	*Lien**Lien* 0.00	2,591.71 2,591.70 2,591.71 72.56 2,519.14 2,737.95 2,737.94	2,737.95 2,737.94 116.63 0.00 191.34 187.55 108.15	0.00 10,659.30 10,659.30 8,067.59 7,995.03 5,475.89 2,737.94 0.00
		11/09/19 19 3 P001 CK 12956 11/09/19 19 4 P001 CK 12956 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 07/20/20 20 2 P201 CK 13481			0.00 346.31 4.58	0.00 346.31 350.89
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			
1307 22	AHMED, MUSHTAQUE & MUJAHID & MINHAZ 140 RYERSON AVE PATERSON NJ 140 RYERSON AVE	35600 111900 07502 0 2 147500	0.00	1,865.47 1,865.46 1,865.47 1,865.46 1,572.62 1,572.61	1,572.62 1,572.61 0.00 0.00 0.00 0.00	0.00 6,876.16 6,876.16 5,010.69 3,145.23 1,572.61 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK			0.00 118.08	0.00 118.08
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			
1308 2	NESSA, SAYEDA 10 JAMES STREET PATERSON NJ 10 JAMES ST	31700 90700 07522 0 2 122400	0.00	1,231.55 1,231.54 1,231.55 1,231.54 1,305.00 1,305.00	1,305.00 1,305.00 0.00 0.00 0.00 0.00	0.00 5,073.09 5,073.09 3,841.54 2,610.00 1,305.00 0.00
		08/13/19 19 3 P001 CK 58330 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK			0.00 226.46 2.99	0.00 226.46 229.45
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			
1308 5	SHAHIDUZZAMAN, MOHAMMED 193 PATERSON AVE 1ST FL PATERSON, NJ 193 PATERSON AVE	38100 177100 00114 0 07502 0 2 215200	0.00	2,351.49 2,351.48 2,351.49 2,351.48 2,294.42 2,294.41	2,294.42 2,294.41 0.00 0.00 0.00 0.00	0.00 9,291.80 9,291.80 6,940.31 4,588.83 2,294.41 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK			0.00 515.82 6.82	0.00 515.82 522.64
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1308 6	CHOWDHURY, GOLAM M. & SULTANA, SYEDA 191 PATERSON AVE PATERSON, NJ 191 PATERSON AVE	42700 111700 07502 0 2 154400	0.00	1,554.11 1,554.11	1,646.18 1,646.18	0.00 6,400.58 6,400.58
		08/19/19 19 3 P001 CK 557		1,554.11	0.00	4,846.47
		08/15/19 19 4 JHB Homestead Credi		345.82-	0.00	4,500.65
		10/23/19 19 4 P001 CK 562		1,208.29	0.00	3,292.36
		03/02/20 20 1 P001 CK 570		1,646.18	0.00	1,646.18
		05/11/20 20 2 P001 CR 3781454114		1,646.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			237.25	237.25
		Utility Delinquent Int/Pnlty:			3.14	240.39
1308 9	MUKITH ABDUL 183 PATERSON AVE PATERSON NJ 183 PATERSON AVE	43000 132800 07502 0 2 175800	0.00	1,769.46 1,769.45	1,874.34 1,874.34	0.00 7,287.59 7,287.59
		08/12/19 19 3 P001 VT		1,769.46	0.00	5,518.13
		11/18/19 19 4 P001 CS		1,769.45	7.96	3,748.68
		03/09/20 20 1 P001 CS		1,874.34	0.00	1,874.34
		06/29/20 20 2 P001 CS		1,874.34	30.19	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			304.19	304.19
		Utility Delinquent Int/Pnlty:			4.02	308.21
1308 11	MOMTAZ B. ALI 177 PATERSON AVENUE PATERSON, NJ 177 PATERSON AVE	29900 204700 07505 0 2 234600	*Lien**Lien*	2,596.49 2,596.49	2,501.25 2,501.25	0.00 10,195.48 10,195.48
		08/28/19 19 3 P001 CK		2,596.49	0.00	7,598.99
		09/13/19 19 4 J063 TRCR		65.67-	0.00	7,533.32
		11/07/19 19 4 P001 CK		2,530.82	0.00	5,002.50
		03/11/20 20 1 P001 CK		2,501.25	0.00	2,501.25
		05/07/20 20 2 P001 CK		2,501.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			681.00	681.00
		Utility Delinquent Int/Pnlty:			9.00	690.00
1308 15	M & R WEALTH MANAGEMENT LLC P.O. BOX 453 RUTHERFORD, NJ 86-88 RYERSON AVE	54400 VT001 *Lien**Lien* 123100 07070 0 2 177500	250.00	1,721.66 1,721.65	1,829.97 1,829.97	0.00 7,103.25 7,103.25
		01/17/20 19 3 P201 CK 10059-10104		1,721.66	142.90	5,381.59
		01/17/20 19 4 P201 CK 10059-10104		1,721.65	65.42	3,659.94
		05/28/20 20 1 P201 CK 12255		1,829.97	107.05	1,829.97
		09/11/20 20 2 P201 CK 13532		1,829.97	118.95	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			388.41	388.41
		Utility Delinquent Int/Pnlty:			5.14	393.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1309 3	BJL HOLDINGS LLC 312 UNION AVENUE PATERSON, NJ 312 UNION AVE	38900 85344 230500 07502 0 4A 269400	0.00	2,962.96 2,962.95	2,872.29 2,872.28	0.00 11,670.48 11,670.48
		08/26/19 19 3 P001 CK 43262		2,962.96	0.00	8,707.52
		11/01/19 19 4 P001 CK 3768653184		2,962.95	0.00	5,744.57
		11/08/19 19 4 R001 CK 3768653184		2,962.95	0.00	8,707.52
		Original Payment Date: 11/01/19				
		11/22/19 19 4 P001 CK 44372		2,962.95	0.00	5,744.57
		03/07/20 20 1 P001 CK 46939		2,872.29	0.00	2,872.28
		05/09/20 20 2 P001 CK 47698		2,872.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
1309 4	314-318 UNION AVENUE, LLC 39 ANDERSON AVENUE CEDAR GROVE NJ 314-318 UNION AVE	57400 270300 07009 0 4A 327700	0.00	3,663.48 3,663.47	3,493.87 3,493.87	0.00 14,314.69 14,314.69
		08/20/19 19 3 P001 CK 5824		3,663.48	0.00	10,651.21
		10/31/19 19 4 P001 CK 5855		3,663.47	0.00	6,987.74
		02/25/20 20 1 P001 CK 5934		3,493.87	0.00	3,493.87
		05/16/20 20 2 P001 CK 5950		3,493.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.45	1.45
1309 7	UKU, LAWRENCE M. & FAITH M. 157 PATERSON AVE PATERSON, NJ 155-159 PATERSON AVE	60600 00597 161600 07502 0 2 222200	0.00	2,211.10 2,211.09	2,369.05 2,369.05	0.00 9,160.29 9,160.29
		08/22/19 19 3 P001 CK		2,211.10	0.00	6,949.19
		11/04/19 19 4 P001 CK		2,211.09	0.00	4,738.10
		11/04/19 19 4 P001 CK		2,211.09	0.00	2,527.01
		11/04/19 19 4 R001 CK		2,211.09	0.00	4,738.10
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,369.05	0.00	2,369.05
		05/26/20 20 2 P001 CK		2,369.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			152.63	152.63
1309 8	BASID, ABDUL & PORTINGA 153 PATERSON AVE PATERSON NJ 153-155 PATERSON AVE	49100 00660 158200 07502 0 2 207300	0.00	2,116.11 2,116.11	2,210.19 2,210.19	0.00 8,652.60 8,652.60
		08/28/19 19 3 P001 CK		2,116.11	0.00	6,536.49
		08/15/19 19 4 JHB Homestead Credi		98.63-	0.00	6,437.86
		11/07/19 19 4 P001 CK		2,017.48	0.00	4,420.38
		03/11/20 20 1 P001 CK		2,210.19	0.00	2,210.19
		05/07/20 20 2 P001 CK		2,210.19	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1309	8	BASID, ABDUL & PORTINGA	Continued			
			Utility Principal Bal:		330.40	330.40
			Utility Delinquent Int/Pnlty:		2.96	333.36
1309 10	LIZA, JOSE A JR. 339 BULLARD AVE PARAMUS, NJ 147-149 PATERSON AVE	55200 00660 212500 07652 0 2 267700	0.00	2,934.27 2,934.27	2,854.17 2,854.16	0.00 11,576.87 11,576.87
		08/28/19 19 3 P001 CK		2,934.27	0.00	8,642.60
		11/07/19 19 4 P001 CK		2,934.27	0.00	5,708.33
		03/11/20 20 1 P001 CK		2,854.17	0.00	2,854.16
		05/07/20 20 2 P001 CK		2,854.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		494.23	494.23
			Utility Delinquent Int/Pnlty:		6.54	500.77
1309 11	KHAN, SHAHIDUL H. & NOVERA, S. 140 MINNISINK ROAD TOTOWA, NJ 145 PATERSON AVE	42700 116700 07512 0 2 159400	0.00	1,521.91 1,521.91	1,699.49 1,699.49	0.00 6,442.80 6,442.80
		09/23/19 19 3 P001 CK 2220		1,521.91	16.53	4,920.89
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	3.79	4,920.89
		11/12/19 19 4 P001 CK 3769240773		1,521.91	3.79	3,398.98
		11/12/19 20 1 J063 TR FR 4-2019 IN		3.79-	0.00	3,395.19
		03/16/20 20 1 P001 CK 3777765090		1,695.70	0.00	1,699.49
		06/12/20 20 2 P001 CK 1754123060		1,699.49	17.76	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
1309 14	PEREZ, FAUSTO E. 7 IVY LANE WALLINGTON NJ 137 PATERSON AVE	42800 00660 147300 07057 0 2 190100	0.00	1,932.72 1,932.71	2,026.81 2,026.80	0.00 7,919.04 7,919.04
		08/28/19 19 3 P001 CK		1,932.72	0.00	5,986.32
		11/07/19 19 4 P001 CK		1,932.71	0.00	4,053.61
		03/11/20 20 1 P001 CK		2,026.81	0.00	2,026.80
		05/07/20 20 2 P001 CK		2,026.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.61	206.61
1309 15	AHMED, KAMRAN 135 PATERSON AVE PATERSON NJ 135 PATERSON AVE	42800 125200 07502 0 2 168000	0.00	1,601.78 1,601.77	1,791.18 1,791.17	0.00 6,785.90 6,785.90
		08/27/19 19 3 P001 CK		1,601.78	0.00	5,184.12
		10/30/19 19 4 P001 CK		1,601.77	0.00	3,582.35
		03/11/20 20 1 P001 CK		1,791.18	0.00	1,791.17
		05/05/20 20 2 P001 CK		1,791.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		306.67	306.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1309	15	AHMED, KAMRAN	Continued			
			Utility Delinquent Int/Pnlty:		9.87	316.54
1309 16	REED, FRANCINE 133 PATERSON AVE PATERSON, NJ 133 PATERSON AVE	42700 00660 112800 07502 0 2 155500	*Lien**Lien* 0.00	 1,587.61 1,587.60 1,587.61 1,587.60 1,657.91 1,657.90	 1,657.91 1,657.90 0.00 0.00 0.00 0.00	 0.00 6,491.02 6,491.02 4,903.41 3,315.81 1,657.90 0.00
		08/26/19 19 3 P001 CK 980012429				4,903.41
		11/07/19 19 4 P001 CK				3,315.81
		03/11/20 20 1 P001 CK				1,657.90
		05/07/20 20 2 P001 CK				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			141.16	141.16
		Utility Delinquent Int/Pnlty:			1.87	143.03
1309 22	LUNA, YUDERKY 119 PATERSON AVE PATERSON NJ 119 PATERSON AVE	43000 95700 07522 0 2 138700	 0.00	 1,396.34 1,396.34 1,396.34 201.20- 1,195.14 1,478.79 1,478.78	 1,478.79 1,478.78 0.00 0.00 0.00 0.00	 0.00 5,750.25 5,750.25 4,353.91 4,152.71 2,957.57 1,478.78 0.00
		08/27/19 19 3 P001 CK				4,353.91
		08/15/19 19 4 JHB Homestead Credi				4,152.71
		10/30/19 19 4 P001 CK				2,957.57
		03/11/20 20 1 P001 CK				1,478.78
		05/05/20 20 2 P001 CK				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			270.04	270.04
		Utility Delinquent Int/Pnlty:			6.45	276.49
1309 23	CHOUDHURY, JAHANGIR & AZIZUM N. 117 PATERSON AVE PATERSON NJ 117 PATERSON AVE	43000 00660 152000 07502 0 2 195000	 0.00	 1,990.97 1,990.96 1,990.97 1,990.96 2,079.05 2,079.05	 2,079.05 2,079.05 0.00 0.00 0.00 0.00	 0.00 8,140.03 8,140.03 6,149.06 4,158.10 2,079.05 0.00
		08/27/19 19 3 P001 CK				6,149.06
		10/30/19 19 4 P001 CK				4,158.10
		03/11/20 20 1 P001 CK				2,079.05
		05/05/20 20 2 P001 CK				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			259.52	259.52
1309 26	MENA CARLOS J 111 113 PATERSON AVE PATERSON NJ 111 PATERSON AVE	34300 177100 07052 0 2 211400	*Lien**Lien* 0.00	 2,166.44 2,166.44 2,166.44 2,166.44 2,253.90 2,253.90	 2,253.90 2,253.90 0.00 0.00 0.00 0.00	 0.00 8,840.68 8,840.68 6,674.24 4,507.80 2,253.90 0.00
		08/28/19 19 3 P001 CK				6,674.24
		11/07/19 19 4 P001 CK				4,507.80
		03/11/20 20 1 P001 CK				2,253.90
		05/07/20 20 2 P001 CK				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			141.83	141.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1309 27	UDDIN,MAZIR & AYSHA & BEGUM,LOVELY 109 PATERSON AVE PATERSON NJ 109 PATERSON AVE	30500 140400 07502 0 2 170900	0.00	1,640.21 1,640.20 1,640.21 1,640.20 1,822.10 1,822.10	1,822.10 1,822.10 0.00 0.00 0.00 0.00	0.00 6,924.61 6,924.61 5,284.40 3,644.20 1,822.10 0.00
		08/20/19 19 3 P001 CK 7505 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	476.62	476.62
				Utility Delinquent Int/Pnlty:	7.05	483.67
1309 33	MANAGEMENT SERVICES LLC 33 CENTRAL AVENUE PASSAIC, NJ 16 RYERSON AVE	43300 100600 07055 0 2 143900	0.00	1,472.63 1,472.62 1,472.63 1,472.62 20.70 1,513.53 1,534.23	1,534.23 1,534.23 0.00 40.91 0.00 34.01 0.00	0.00 6,013.71 6,013.71 4,541.08 3,068.46 3,047.76 1,534.23 0.00
		08/13/19 19 3 P001 CK 1083 03/06/20 19 4 P001 CK 1094 03/06/20 20 1 P001 CK 1094 05/11/20 20 1 P001 CK 3781459236 05/11/20 20 2 P001 CK 3781459236				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	103.23	103.23
				Utility Delinquent Int/Pnlty:	0.01	103.24
1309 37	SALAFIA, JOSEPH B 3 ARROW CT FLANDERS NJ 30 RYERSON AVE	43000 255400 07836 0 2 298400	0.00	3,295.59 3,295.59 3,295.59 3,295.59 3,181.48 3,181.48	3,181.48 3,181.48 0.00 68.95 0.00 0.00	0.00 12,954.14 12,954.14 9,658.55 6,362.96 3,181.48 0.00
		08/31/19 19 3 P001 CK 2245 01/10/20 19 4 P001 CK 2299 03/28/20 20 1 P001 CK 2325 05/11/20 20 2 P001 CK 4653				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.21	167.21
1309 43	SAHID,ABU 42 RYERSON AVENUE PATERSON,NJ 42 RYERSON AVE	42800 90900 07502 0 2 133700	0.00	1,344.63 1,344.62 1,344.63 1,344.62 1,425.48 1,425.48	1,425.48 1,425.48 0.00 0.00 0.00 0.00	0.00 5,540.21 5,540.21 4,195.58 2,850.96 1,425.48 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.17	236.17
				Utility Delinquent Int/Pnlty:	3.12	239.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1309 44	LOPEZ,KEVIN & LOPEZ,DULCE H/W 99 OVERLOOK AVE WAYNE NJ 44 RYERSON AVE	42800 00597 253300 07470 0 2 296100	0.00	3,171.66 3,171.66	3,156.96 3,156.95	0.00 12,657.23 12,657.23
		08/22/19 19 3 P001 CK		3,171.66	0.00	9,485.57
		11/04/19 19 4 P001 CK		3,171.66	0.00	6,313.91
		11/04/19 19 4 P001 CK		3,171.66	0.00	3,142.25
		11/04/19 19 4 R001 CK		3,171.66	0.00	6,313.91
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		3,156.96	0.00	3,156.95
		05/26/20 20 2 P001 CK		3,156.95	0.00	0.00
	Per Diem Interest:				0.00	0.00
	Utility Principal Bal:				274.64	274.64
1309 48	LOPEZ,MARIA 54 RYERSON AVE PATERSON NJ 54 RYERSON AVE	42600 00660 224900 07502 0 2 267500	0.00	2,949.50 2,949.50	2,852.03 2,852.03	0.00 11,603.06 11,603.06
		08/22/19 19 3 P001 CK		2,949.50	0.00	8,653.56
		08/15/19 19 4 JHB Homestead Credi		100.68-	0.00	8,552.88
		11/04/19 19 4 P001 CK		2,848.82	0.00	5,704.06
		11/04/19 19 4 P001 CK		2,848.82	0.00	2,855.24
		11/04/19 19 4 R001 CK		2,848.82	0.00	5,704.06
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		2,852.03	0.00	2,852.03
		05/26/20 20 2 P001 CK		2,852.03	0.00	0.00
	Per Diem Interest:				0.00	0.00
	Utility Principal Bal:				385.17	385.17
	Utility Delinquent Int/Pnlty:				5.09	390.26
1309 49	FORNES,JESSE 56 RYERSON AVE PATERSON NJ 56-58 RYERSON AVE	56000 00660 105900 07502 0 2 161900	0.00	1,627.38 1,627.37	1,726.14 1,726.14	0.00 6,707.03 6,707.03
		08/28/19 19 3 P001 CK		1,627.38	0.00	5,079.65
		11/07/19 19 4 P001 CK		1,627.37	0.00	3,452.28
		03/11/20 20 1 P001 CK		1,726.14	0.00	1,726.14
		05/07/20 20 2 P001 CK		1,726.14	0.00	0.00
	Per Diem Interest:				0.00	0.00
	Utility Principal Bal:				63.51	63.51
	Utility Delinquent Int/Pnlty:				7.01	70.52
1310 3	YANG PROPERTIES LLC 121 HENRY STREET #11 NEW YORK, NY 286 UNION AVE	71900 158600 10002 0 4A 230500	0.00	2,577.37 2,577.37	2,457.55 2,457.54	0.00 10,069.83 10,069.83
		09/26/19 19 3 P001 CK 118		2,534.59	42.78	7,535.24
		09/26/19 19 3 P001 CK 119		42.78	0.00	7,492.46
		09/26/19 19 4 P001 CK 119		2,534.59	0.00	4,957.87
		04/28/20 19 4 P001 CK 120		42.78	1.49	4,915.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1310	3	YANG PROPERTIES LLC	Continued			
		04/28/20 20 1 P001 CK 120		2,354.18	59.10	2,560.91
		05/28/20 20 1 P201 CK 75805		103.37	1.55	2,457.54
		06/20/20 20 2 P001 CK 123		2,426.07	31.47	31.47
		08/07/20 20 2 P001 CK 3786941126		31.47	0.74	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			798.11	798.11
1310	4	CHOUHURY,AYESHA	29600			0.00
		288 UNION AVE	00672 122800	1,535.36	1,624.86	
		PATERSON NJ	07502 0	1,535.36	1,624.85	6,320.43
		288 UNION AVE	2 152400 0.00			6,320.43
		08/27/19 19 3 P001 CK		1,535.36	0.00	4,785.07
		10/26/19 19 4 P001 CK 9034		1,535.36	0.00	3,249.71
		03/11/20 20 1 P001 CK		1,624.86	0.00	1,624.85
		05/07/20 20 2 P001 CK		1,624.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.14	334.14
		Utility Delinquent Int/Pnlty:			4.42	338.56
1310	7	RASEL MD S & AFIA	29600			0.00
		294 296 UNION AVE	260000	3,749.48	3,087.66	
		PATERSON NJ	07502 0	3,749.48	3,087.65	13,674.27
		294-296 UNION AVE	2 289600 0.00			13,674.27
		08/29/19 19 3 P001 CS		2,500.00	0.00	11,174.27
		09/05/19 19 3 P001 CS		1,249.48	9.44	9,924.79
		11/15/19 19 4 P001 CS		3,749.48	20.42	6,175.31
		03/10/20 20 1 P001 CS		3,087.66	0.00	3,087.65
		04/27/20 20 2 P001 CK 3780514878		3,087.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			446.42	446.42
		Utility Delinquent Int/Pnlty:			5.90	452.32
1310	10	MOC RYERSON LLC	58700			0.00
		7 GLENWOOD AVENUE, #418	00154 227700	3,140.07	0.00	
		EAST ORANGE, NJ	07017 0	3,140.06	0.00	6,280.13
		55-59 RYERSON AVE	286400 0.00			6,280.13
		10/30/19 19 3 P001 CK 15800		2,300.33	139.73	3,979.80
		10/30/19 19 3 P001 CK 15799		839.74	0.00	3,140.06
		10/30/19 19 4 P001 CK 15799		3,140.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			552.97	552.97
		Utility Delinquent Int/Pnlty:			39.57	592.54
1310	11	RAHMAN, A. & BEGUM, R.	47000			0.00
		51-53 RYERSON AVE	131400	1,795.23	1,902.07	
		PATERSON NJ	07502 0	1,795.23	1,902.06	7,394.59
		51-53 RYERSON AVE	2 178400 0.00			7,394.59
		08/28/19 19 3 P001 CK		1,795.23	0.00	5,599.36
		11/07/19 19 4 P001 CK		1,795.23	0.00	3,804.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1310	11	RAHMAN, A. & BEGUM, R.	Continued			
		03/11/20 20 1 P001 CK		1,902.07	0.00	1,902.06
		05/07/20 20 2 P001 CK		1,902.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		201.76	201.76
1310	AGUILERA, CARLOS & AGUILERA, CLARA	53000				0.00
15	41-43 RYERSON AVE	00660 155500		2,072.07	2,222.98	
	PATERSON, NJ	07502 0		2,072.06	2,222.98	8,590.09
	41-43 RYERSON AVE	2 208500 0.00				8,590.09
		08/22/19 19 3 P001 CK		2,072.07	0.00	6,518.02
		11/07/19 19 4 P001 CK		2,072.06	0.00	4,445.96
		03/13/20 20 1 P001 CK		2,222.98	0.00	2,222.98
		05/12/20 20 2 P001 CK		2,222.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
1310	TAPIA, RENULFO	41100				0.00
16	39 RYERSON AVE	00660 147200		1,895.51	2,007.62	
	PATERSON, NJ	07522 0		1,895.51	2,007.61	7,806.25
	39 RYERSON AVE	2 188300 0.00				7,806.25
		08/28/19 19 3 P001 CK		1,895.51	0.00	5,910.74
		11/07/19 19 4 P001 CK		1,895.51	0.00	4,015.23
		03/11/20 20 1 P001 CK		2,007.62	0.00	2,007.61
		05/07/20 20 2 P001 CK		2,007.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		7.01	67.01
1310	ZION ZAIRE ZANE REALTY, LLC	41100	*Lien**Lien*			0.00
19	69 HERITAGE ROAD	106300		1,483.65	1,571.55	
	PUTNAM CT	06260 0		1,483.65	1,571.55	6,110.40
	33 RYERSON AVE	2 147400 0.00				6,110.40
		08/21/19 19 3 P001 CK 119		1,483.65	0.00	4,626.75
		11/26/19 19 4 P001 CK 0080060878		1,189.61	10.39	3,437.14
		02/22/20 19 4 P001 CK 2577738		294.04	12.64	3,143.10
		02/22/20 20 1 P001 CK 2577738		193.32	0.00	2,949.78
		04/04/20 20 1 P001 CK 0008905637		500.00	0.00	2,449.78
		05/28/20 20 1 P201 CK 47627		878.20	23.71	1,571.58
		05/28/20 20 1 P201 CK 47627		0.03	0.00	1,571.55
		07/20/20 20 2 P201 CK 13487		1,571.55	62.08	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		219.98	219.98
			Utility Delinquent Int/Pnlty:		2.91	222.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1310 23	ESQUILIN, ANNA 21 RYERSON AVE PATERSON NJ 21 RYERSON AVE	43500 00660 106000 07502 0 2 149500	0.00	1,504.47 1,504.46	1,593.94 1,593.93	0.00 6,196.80 6,196.80
		08/28/19 19 3 P001 CK		1,504.47	0.00	4,692.33
		11/07/19 19 4 P001 CK		1,504.46	0.00	3,187.87
		03/11/20 20 1 P001 CK		1,593.94	0.00	1,593.93
		05/07/20 20 2 P001 CK		1,593.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			151.96	151.96
		Utility Delinquent Int/Pnlty:			2.01	153.97
1310 24	GARCIA, FRANCISCO C & WF 19 RYERSON AVE PATERSON NJ 17-19 RYERSON AVE	47000 79300 07502 0 2 126300	0.00	1,270.20 1,270.19	1,346.58 1,346.58	0.00 5,233.55 5,233.55
		02/04/20 19 3 P001 CK 1270		150.27	51.65	5,083.28
		04/22/20 19 3 P001 CK 2566		1,119.93	43.68	3,963.35
		08/15/19 19 4 JHB Homestead Credi		108.49-	0.00	3,854.86
		02/04/20 19 4 P001 CK 1270		0.00	48.08	3,854.86
		04/22/20 19 4 P001 CK 2566		1,107.16	45.31	2,747.70
		05/21/20 19 4 P001 CK 1300		54.54	0.79	2,693.16
		04/22/20 20 1 P001 CK 2566		0.00	54.54	2,693.16
		05/21/20 20 1 P001 CK 1300		1,346.58	19.53	1,346.58
		10/08/20 20 2 P001 CK 1349		1,346.58	46.98	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.89	272.89
		Utility Delinquent Int/Pnlty:			3.61	276.50
1310 30	HOSSAIN, JAKIR 289 TOTOWA AVENUE PATERSON, NJ 289 TOTOWA AVE	37000 137800 07502 0 2 174800	0.00	1,760.62 1,760.62	1,863.68 1,863.68	0.00 7,248.60 7,248.60
		08/27/19 19 3 P001 CK		1,760.62	0.00	5,487.98
		10/30/19 19 4 P001 CK		1,760.62	0.00	3,727.36
		03/11/20 20 1 P001 CK		1,863.68	0.00	1,863.68
		05/05/20 20 2 P001 CK		1,863.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
1310 31	MOLINA, GUILLERMO & MOLINA, L. ETAL 146 CROSBY AVENUE PATERSON NJ 287 TOTOWA AVE	37000 163900 07502 0 2 200900	0.00	2,023.64 2,023.63	2,141.96 2,141.95	0.00 8,331.18 8,331.18
		09/09/19 19 3 P001 CS		2,023.64	22.62	6,307.54
		11/18/19 19 4 P001 CS		2,023.63	10.12	4,283.91
		03/11/20 20 1 P001 CS		2,141.96	0.00	2,141.95
		08/11/20 20 2 P001 CK 981		2,141.95	65.43	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1310	31	MOLINA, GUILLERMO & MOLINA, L. ETAL	Continued			
			Utility Principal Bal:		149.93	149.93
1310	32	PUERTA, MARINO & MARIA & BUSTAMANTE, M	58300			0.00
		285 TOTOWA AVENUE	176300	2,358.74	2,501.25	
		PATERSON NJ	07502 0	2,358.74	2,501.25	9,719.98
		281-285 TOTOWA AVE	2 234600 0.00			9,719.98
		10/18/19 19	3 J063 tr fr spec assm	2,358.74-	0.00	7,361.24
		10/18/19 19	4 J063 tr fr spec assm	131.71-	0.00	7,229.53
		10/18/19 19	4 P001 CK 4958	996.45	0.00	6,233.08
		10/18/19 19	4 P001 CK 477	1,230.58	0.00	5,002.50
		10/18/19 20	1 P001 CK 4958	29.28	0.00	4,973.22
		02/26/20 20	1 P001 CK 4975	1,235.99	0.00	3,737.23
		02/26/20 20	1 P001 CK 562	1,235.98	0.00	2,501.25
		02/26/20 20	2 P001 CK 562	0.01	0.00	2,501.24
		05/09/20 20	2 P001 CK 567	1,199.41	0.00	1,301.83
		05/09/20 20	2 P001 CK 4983	1,301.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.14	112.14
1310	33	CINTRON, NORMA	49800			0.00
		152 PREAKNESS AVE	00597 171600	2,227.91	2,360.52	
		PATERSON NJ	07502 0	2,227.90	2,360.52	9,176.85
		150-152 PREAKNESS AVE	2 221400 0.00			9,176.85
		08/28/19 19	3 P001 CK	2,227.91	0.00	6,948.94
		11/07/19 19	4 P001 CK	2,227.90	0.00	4,721.04
		03/13/20 20	1 P001 CK	2,360.52	0.00	2,360.52
		05/12/20 20	2 P001 CK	2,360.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		304.19	304.19
			Utility Delinquent Int/Pnlty:		4.02	308.21
1310	37	LEBRON, PEDRO J & ETAL	46800			0.00
		164-166 PREAKNESS AVE	00660 225500	2,741.04	2,903.21	
		PATERSON, NJ	07502 0	2,741.04	2,903.20	11,288.49
		164-166 PREAKNESS AVE	2 272300 0.00			11,288.49
		08/22/19 19	3 P001 CK	2,741.04	0.00	8,547.45
		11/04/19 19	4 P001 CK	2,741.04	0.00	5,806.41
		11/04/19 19	4 P001 CK	2,741.04	0.00	3,065.37
		11/04/19 19	4 R001 CK	2,741.04	0.00	5,806.41
		Original Payment Date:	11/04/19			
		01/15/20 20	1 P001 CK 1316365	3,100.00	0.00	2,706.41
		03/11/20 20	1 J064 tr to sewer	196.79	0.00	2,903.20
		05/26/20 20	2 P001 CK	2,903.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		489.22	489.22
			Utility Delinquent Int/Pnlty:		11.72	500.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1310 38	GRULLON, KELVIN 170 PREAKNESS AVE PATERSON NJ 168-170 PREAKNESS AVE	47700 00660 153800 07502 0 2 201500	*Lien**Lien* 0.00	2,067.23 2,067.23	2,148.35 2,148.35	0.00 8,431.16 8,431.16
		08/28/19 19 3 P001 CK		2,067.23	0.00	6,363.93
		11/07/19 19 4 P001 CK		2,067.23	0.00	4,296.70
		03/11/20 20 1 P001 CK		2,148.35	0.00	2,148.35
		05/07/20 20 2 P001 CK		2,148.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			321.46	321.46
		Utility Delinquent Int/Pnlty:			4.25	325.71
1310 39	PERALTA,JOSE MIGUEL ANGEL & BELKYS 172-174 PREAKNESS AVE PATERSON NJ 172-174 PREAKNESS AVE	47700 00660 160700 07502 0 2 208400	 0.00	2,096.90 2,096.89	2,221.92 2,221.92	0.00 8,637.63 8,637.63
		08/28/19 19 3 P001 CK		2,096.90	0.00	6,540.73
		11/07/19 19 4 P001 CK		2,096.89	0.00	4,443.84
		03/11/20 20 1 P001 CK		2,221.92	0.00	2,221.92
		05/07/20 20 2 P001 CK		2,221.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			341.99	341.99
		Utility Delinquent Int/Pnlty:			4.52	346.51
1310 40	CHU-MEDINA,GEEWAI 176 PREAKNESS AVE PATERSON NJ 176 PREAKNESS AVE	37000 203900 07502 0 2 240900	 0.00	2,427.65 2,427.65	2,568.43 2,568.42	0.00 9,992.15 9,992.15
		08/22/19 19 3 P001 CK		2,427.65	0.00	7,564.50
		11/04/19 19 4 P001 CK		2,427.65	0.00	5,136.85
		11/04/19 19 4 P001 CK		2,427.65	0.00	2,709.20
		11/04/19 19 4 R001 CK		2,427.65	0.00	5,136.85
		Original Payment Date: 11/04/19				
		02/22/20 20 1 P001 CK 9687		2,568.43	0.00	2,568.42
		02/22/20 20 2 P001 CK 9687		31.57	0.00	2,536.85
		05/07/20 20 2 P001 CK		2,536.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.62	218.62
		Utility Delinquent Int/Pnlty:			2.16	220.78
1310 44	ANTONY PILLAI, VINCENT 184 PREAKNESS AVE PATERSON, NJ 184 PREAKNESS AVE	37000 125800 07502 0 2 162800	 0.00	1,639.52 1,639.52	1,735.74 1,735.74	0.00 6,750.52 6,750.52
		08/28/19 19 3 P001 CK		1,639.52	0.00	5,111.00
		11/07/19 19 4 P001 CK		1,639.52	0.00	3,471.48
		02/29/20 20 1 P001 CK 120858		1,735.74	0.00	1,735.74
		05/07/20 20 2 P001 CK		1,735.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.29	1.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1310 50	MORALES, MOISES W. & ANA M. H/W 202 PREAKNESS AVE PATERSON NJ 202 PREAKNESS AVE	29600 00660 117900 07502 0 2 147500	0.00	1,480.34 1,480.33 1,480.34 1,480.33 1,480.33 1,480.33	1,572.62 1,572.61 0.00 0.00 0.00 0.00	0.00 6,105.90 6,105.90 4,625.56 3,145.23 1,664.90 3,145.23
Original Payment Date: 11/04/19		03/05/20 20 1 P001 CK		1,572.62	0.00	1,572.61
		05/26/20 20 2 P001 CK		1,572.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.28	2.28
1311 4	GONZALES MARCO 268 UNION AVE PATERSON NJ 268 UNION AVE	29600 120400 07505 0 2 150000	0.00	1,510.50 1,510.49 1,510.50 1,510.49 0.01 1,573.60 25.66 0.00 1,599.26	1,599.27 1,599.26 0.00 0.00 0.00 25.66 0.45 25.59 0.80	0.00 6,219.52 6,219.52 4,709.02 3,198.53 3,198.52 1,624.92 1,599.26 1,599.26 0.00
		09/10/19 19 3 P001 CK 615		1,510.50	0.00	4,709.02
		11/26/19 19 4 P001 CK 661		1,510.49	0.00	3,198.53
		11/26/19 20 1 P001 CK 661		0.01	0.00	3,198.52
		04/28/20 20 1 P001 CK 625		1,573.60	25.66	1,624.92
		06/02/20 20 1 P001 CS		25.66	0.45	1,599.26
		06/02/20 20 2 P001 CS		0.00	25.59	1,599.26
		06/02/20 20 2 P001 CS		1,599.26	0.80	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			154.12	154.12
		Utility Delinquent Int/Pnlty:			2.04	156.16
1311 8	TAYLOR, ROSE 203-205 PREAKNESS AVE PATERSON NJ 203-205 PREAKNESS AVE	29600 00597 127400 07502 0 2 157000	0.00	1,596.02 1,596.01 1,596.02 259.06- 1,336.95 1,336.95 1,336.95	1,673.90 1,673.90 0.00 0.00 0.00 0.00 0.00	0.00 6,539.83 6,539.83 4,943.81 4,684.75 3,347.80 2,010.85 3,347.80
Original Payment Date: 11/04/19		03/05/20 20 1 P001 CK		1,673.90	0.00	1,673.90
		05/26/20 20 2 P001 CK		1,673.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			136.97	136.97
1311 11	YOUNUS, SAJID 197 PREAKNESS AVE PATERSON, NJ 197 PREAKNESS AVE	37000 00660 99800 07502 0 2 136800	0.00	1,377.51 1,377.50 1,377.51 1,377.50	1,458.53 1,458.53 0.00 0.00	0.00 5,672.07 5,672.07 4,294.56 2,917.06
		08/15/19 19 3 P001 CK 160		1,377.51	0.00	4,294.56
		11/12/19 19 4 P001 CK 112		1,377.50	0.00	2,917.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1311	11	YOUNUS,SAJID	Continued			
		03/03/20 20	1 P001 CK 127	1,458.53	0.00	1,458.53
		06/09/20 20	2 P001 CK 3783218999	1,458.53	12.32	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		212.42	212.42
			Utility Delinquent Int/Pnlty:		2.81	215.23
1311	12	WHAIRHOUSE LLC	43100	*Lien**Lien*		0.00
		491 19TH AVENUE	247600		3,099.39	
		PATERSON, NJ	07504 0	3,196.67	3,099.38	12,592.12
		195 PREAKNESS AVE	4A 290700	0.00		12,592.12
		01/17/20 19	3 P201 CK 72144-72243	3,196.68	265.32	9,395.44
		01/17/20 19	4 P201 CK 72144-72243	3,196.67	121.47	6,198.77
		05/28/20 20	1 P201 CK 75587	3,099.39	181.31	3,099.38
		09/11/20 20	2 P201 CK 81121	3,099.38	201.46	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		603.27	603.27
			Utility Delinquent Int/Pnlty:		7.98	611.25
1311	13	MOMIN, M. & MUMIN, I. & LUVNA, M.	47700			0.00
		191-193 PREAMESS AVENUE	113500	1,623.66	1,718.68	
		PATERSON, NJ	07502 0	1,623.66	1,718.68	6,684.68
		191-193 PREAKNESS AVE	2 161200	0.00		6,684.68
		08/28/19 19	3 P001 CK	1,623.66	0.00	5,061.02
		11/07/19 19	4 P001 CK	1,623.66	0.00	3,437.36
		03/11/20 20	1 P001 CK	1,718.68	0.00	1,718.68
		05/07/20 20	2 P001 CK	1,718.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		351.71	351.71
			Utility Delinquent Int/Pnlty:		4.65	356.36
1311	15	PAGAN, JORGE & CAROLYN H/W	38300			0.00
		60 VALLEY RD	87300	1,263.26	1,339.12	
		CLIFTON, NJ	07013 0	1,263.26	1,339.12	5,204.76
		185 PREAKNESS AVE	2 125600	0.00		5,204.76
		08/09/19 19	3 P001 CK 616	1,263.26	0.00	3,941.50
		11/08/19 19	4 P001 CK 623	1,263.26	0.00	2,678.24
		03/10/20 20	1 P001 CK 580	1,339.12	0.00	1,339.12
		06/25/20 20	2 P001 CK 597	1,339.12	16.07	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.39	198.39
			Utility Delinquent Int/Pnlty:		2.62	201.01
1311	21	GREATER BERGEN COMMUNITY ACTION,INC	845100	*Lien**Lien*		0.00
		241 MAIN STREET 2ND FL	2140000	0.00	0.00	
		HACKENSACK, NJ	07601 0	0.00	0.00	0.00
		261-275 TOTOWA AVE	15B 2985100	0.00		0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,157.34	1,157.34
			Utility Delinquent Int/Pnlty:		15.30	1,172.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1311 32	UDDIN NASIM 194 EDMUND AVE PATERSON NJ 194 EDMUND AVE	32900 116300 07502 0 2 149200	0.00	1,310.00 1,310.00	1,590.74 1,590.73	0.00 5,801.47 5,801.47
		09/05/19 19 3 P001 CK 189		1,310.00	0.00	4,491.47
		10/30/19 19 4 P001 CK 199		1,310.00	0.00	3,181.47
		03/16/20 20 1 P001 CK 233		1,590.73	0.00	1,590.74
		05/12/20 20 1 P001 CK 35381		0.01	0.00	1,590.73
		05/12/20 20 2 P001 CK 35381		1,590.72	0.00	0.01
		08/18/20 20 2 P001 CK		0.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			441.30	441.30
1312 1	RIMJIM PROPERTIES LLC 591 BROADWAY WESTWOOD NJ 242-244 UNION AVE	35300 161700 07675 0 2 197000	*Lien**Lien*	1,952.70 1,952.70	2,100.38 2,100.37	0.00 8,106.15 8,106.15
		08/29/19 19 3 P001 CK 3418		1,952.70	0.00	6,153.45
		11/20/19 19 4 P001 CK 25937		1,952.70	0.00	4,200.75
		03/13/20 20 1 P001 CK		2,100.38	0.00	2,100.37
		05/12/20 20 2 P001 CK		2,100.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			399.05	399.05
		Utility Delinquent Int/Pnlty:			11.23	410.28
1312 2	LI, DAN & BIN 244-248 UNION AVENUE PATERSON, NJ 244-248 UNION AVE	143300 179800 07502 0 4A 323100	0.00	3,553.33 3,553.33	3,444.83 3,444.82	0.00 13,996.31 13,996.31
		08/28/19 19 3 P001 CK		3,553.33	0.00	10,442.98
		11/07/19 19 4 P001 CK		3,553.33	0.00	6,889.65
		02/22/20 20 1 P001 CK 2173026039		3,444.83	0.00	3,444.82
		05/07/20 20 2 P001 CK		3,444.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			604.35	604.35
		Utility Delinquent Int/Pnlty:			7.99	612.34
1312 4	FAMILY CHIROPRACTIC CENTER LLC 69 FRANKLIN PLACE TOTOWA NJ. 254-256 UNION AVE	112100 70800 07512 0 4A 182900	0.00	2,010.89 2,010.88	1,950.05 1,950.04	0.00 7,921.86 7,921.86
		10/17/19 19 3 P001 CK 14883583		2,010.89	44.74	5,910.97
		11/08/19 19 4 P001 CK 14883585		2,010.88	0.00	3,900.09
		03/27/20 20 1 P001 CK 14883584		1,950.05	31.27	1,950.04
		05/29/20 20 2 P001 CK 15181644		1,950.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			88.39	88.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1312 15	SCALZO FAMILY PROPERTIES, LLC 17 JIBSAIL DRIVE BAYVILLE, NEW JERSEY 175-177 EDMUND AVE	57000 VT001 99300 08721 0 2 156300 250.00 08/16/19 19 3 P001 CK 3210 11/19/19 19 4 P001 CK 3239 04/04/20 20 1 P001 CK 3284 05/16/20 20 2 P001 CK 3299		1,392.10 1,392.10 1,392.10 1,392.10 1,603.94 1,603.93	1,603.94 1,603.93 0.00 0.00 0.00 0.00	0.00 5,992.07 5,992.07 4,599.97 3,207.87 1,603.93 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.33	265.33
				Utility Delinquent Int/Pnlty:	3.51	268.84
1312 18	SECRETARY OF H.U.D. 2401 NW 23RD ST, STE 1D OKLAHOMA CITY,OK 169 EDMUND AVE	43000 00660 120000 73107 0 2 163000 0.00 08/26/19 19 3 P001 CK 68408426 09/25/19 19 4 P001 CK 68213662 06/20/20 20 1 P001 CK 6852904645 10/31/20 20 1 P001 CK 404861 06/20/20 20 2 P001 CK 6852904645 10/31/20 20 2 P001 CK 404861	**Sp Charges**	1,555.44 1,555.44 1,555.44 1,725.39 12.48 0.00 1,737.87	1,737.87 1,737.87 0.00 0.00 57.43 0.80 32.15 112.09	0.00 6,586.62 6,586.62 5,031.18 3,475.74 1,750.35 1,737.87 1,737.87 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
1312 24	PEGUERO, JOSE 153-155 EDMUND AVENUE PATERSON, NJ 153-155 EDMUND AVE	44600 00660 159500 07502 0 2 204100 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	*Lien**Lien*	2,034.91 2,034.90 2,034.91 2,034.90 2,176.07 2,176.07	2,176.07 2,176.07 0.00 0.00 0.00 0.00	0.00 8,421.95 8,421.95 6,387.04 4,352.14 2,176.07 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.24	168.24
				Utility Delinquent Int/Pnlty:	0.03	168.27
1312 25	SUAREZ, MARIA 149 EDMUND AVE PATERSON NJ 149-151 EDMUND AVE	50500 00660 181100 07502 0 2 231600 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,338.69 2,338.68 2,338.69 2,338.68 2,469.27 2,469.27	2,469.27 2,469.27 0.00 0.00 0.00 0.00	0.00 9,615.91 9,615.91 7,277.22 4,938.54 2,469.27 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	455.22	455.22
				Utility Delinquent Int/Pnlty:	11.21	466.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1312 26	SMITH, STELLA L. 145 EDMUND AVE PATERSON NJ 145-147 EDMUND AVE	50400 202200 07502 0 2 252600	0.00	2,541.47 2,541.46 2,541.47 174.24- 2,367.22 2,693.17 2,693.16	2,693.17 2,693.16 0.00 0.00 0.00 0.00 0.00	0.00 10,469.26 10,469.26 7,927.79 7,753.55 5,386.33 2,693.16 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				7,927.79 7,753.55 5,386.33 2,693.16 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		354.95	354.95
			Utility Delinquent Int/Pnlty:		4.69	359.64
1312 30	RODRIGUEZ-POLANCO, ANDERSON & F-P, R 249 TOTOWA AVE PATERSON NJ 249-251 TOTOWA AVE	44000 171500 07502 0 2 215500	0.00	2,612.65 2,612.65 0.09 2,025.89 586.67 2,612.65 2,297.62 2,297.61	2,297.62 2,297.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,820.53 9,820.53 9,820.44 7,794.55 7,207.88 4,595.23 2,297.61 0.00
		08/28/19 19 3 P001 CS 08/28/19 19 3 P001 CK 590446 08/28/19 19 3 P001 CK 8000834965 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				9,820.44 7,794.55 7,207.88 4,595.23 2,297.61 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		302.03	302.03
			Utility Delinquent Int/Pnlty:		3.99	306.02
1312 37	TEJADA, MAGALY F/K/A DIAZ, MAGALY A. 16 ROSSITER AVE PATERSON, NJ 16 ROSSITER AVE	40000 00672 78600 07502 0 2 118600	0.00	1,187.42 1,187.41 1,187.42 1,187.41 1,264.49 1,264.48	1,264.49 1,264.48 0.00 0.00 0.00 0.00	0.00 4,903.80 4,903.80 3,716.38 2,528.97 1,264.48 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				3,716.38 2,528.97 1,264.48 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.96	151.96
			Utility Delinquent Int/Pnlty:		2.01	153.97
1312 38	VARGAS, GREGORIO & VARGAS, LUCY 18 ROSSITER AVE PATERSON, NJ 18 ROSSITER AVE	40000 00660 107500 07502 0 2 147500	0.00	1,484.64 1,484.64 1,484.64 1,484.64 1,572.62 1,572.61	1,572.62 1,572.61 0.00 0.00 0.00 0.00	0.00 6,114.51 6,114.51 4,629.87 3,145.23 1,572.61 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				4,629.87 3,145.23 1,572.61 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.45	143.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1312 41	ACOSTA, MILAGRITO D. 1065 ALPS ROAD WAYNE, NJ 28-30 ROSSITER AVE	50800 183000 07470 0 2 233800	0.00	2,352.97 2,352.97	2,492.73 2,492.72	0.00 9,691.39 9,691.39
		08/23/19 19 3 P001 CK 1763		2,352.97	0.00	7,338.42
		11/15/19 19 4 P001 CK 1769		2,352.97	10.64	4,985.45
		02/25/20 20 1 P001 CK 1723		2,492.73	0.00	2,492.72
		04/30/20 20 2 P001 CK 3780809159		2,492.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.32	182.32
1312 46	LUCIN, ANTE & KRISTINA H/W 46 ROSSITER AVE PATERSON NJ 46 ROSSITER AVE	44100 167300 07502 0 2 211400	0.00	2,113.73 2,113.72	2,253.90 2,253.90	0.00 8,735.25 8,735.25
		08/29/19 19 3 P001 CK 3764659090		2,113.73	0.00	6,621.52
		08/15/19 19 4 JHB Homestead Credi		199.88-	0.00	6,421.64
		11/01/19 19 4 P001 CK 3768663513		1,913.84	0.00	4,507.80
		03/19/20 20 1 P001 CK 3778046942		2,253.90	34.09	2,253.90
		08/07/20 20 2 P001 CK 3786975222		2,253.90	68.19	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			259.92	259.92
		Utility Delinquent Int/Pnlty:			3.44	263.36
1313 3	FLORES, JAIME & BRENDA H/W 226 UNION AVE PATERSON NJ 226-228 UNION AVE	38400 172700 07502 0 2 211100	0.00	2,124.73 2,124.73	2,250.71 2,250.70	0.00 8,750.87 8,750.87
		08/13/19 19 3 P001 CS		2,124.73	0.00	6,626.14
		12/04/19 19 4 P001 CS		2,124.73	21.31	4,501.41
		03/16/20 20 1 P001 CK 3777783129		2,250.71	0.00	2,250.70
		05/06/20 20 2 P001 CS		2,250.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			403.52	403.52
		Utility Delinquent Int/Pnlty:			5.34	408.86
1313 4	RMR ASSET HOLDING, LLC 230-232 UNION AVENUE PATERSON NJ 230-232 UNION AVE	38300 293300 07502 0 2 331600	*Lien**Lien*	3,676.31 3,676.30	3,535.45 3,535.45	0.00 14,423.51 14,423.51
		01/17/20 19 3 P201 CK 72144-72243		3,676.31	305.13	10,747.20
		01/17/20 19 4 P201 CK 72144-72243		3,676.30	139.70	7,070.90
		05/28/20 20 1 P201 CK 75834		3,535.45	206.82	3,535.45
		09/11/20 20 2 P201 CK 81122		3,535.45	229.80	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			421.89	421.89
		Utility Delinquent Int/Pnlty:			5.58	427.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1313 7	AHMED, MOHAMMAD S. & SHAMINA 55 ROSSITER AVE PATERSON NJ 55-57 ROSSITER AVE	47700 00660 138800 07502 0 2 186500	0.00	1,950.82 1,950.82 1,950.82	1,988.42 1,988.42	0.00 7,878.48 7,878.48
		08/28/19 19 3 P001 CK		1,950.82	0.00	5,927.66
		08/15/19 19 4 JHB Homestead Credi		310.34-	0.00	5,617.32
		11/07/19 19 4 P001 CK		1,640.48	0.00	3,976.84
		03/11/20 20 1 P001 CK		1,988.42	0.00	1,988.42
		05/07/20 20 2 P001 CK		1,988.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			142.37	142.37
1313 8	TOROFDAR, MD M & MIAH, BURHAM 51-53 ROSSITER AVE PATERSON, NJ 51-53 ROSSITER AVE	53000 00660 103300 07502 0 2 156300	0.00	1,556.81 1,556.80 1,556.81	1,666.44 1,666.43	0.00 6,446.48 6,446.48
		08/28/19 19 3 P001 CK		1,556.81	0.00	4,889.67
		08/15/19 19 4 JHB Homestead Credi		245.91-	0.00	4,643.76
		11/07/19 19 4 P001 CK		1,310.89	0.00	3,332.87
		03/11/20 20 1 P001 CK		1,666.44	0.00	1,666.43
		05/03/20 20 2 P001 CK 8660		1,666.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			64.63	64.63
1313 15	WALDEN, CRYSTAL M 297 VAN AVE BRICK NJ 29-31 ROSSITER AVE	53000 00660 157400 08724 0 2 210400	0.00	2,087.68 2,087.68 2,087.68	2,243.24 2,243.24	0.00 8,661.84 8,661.84
		08/22/19 19 3 P001 CK		2,087.68	0.00	6,574.16
		11/04/19 19 4 P001 CK		2,087.68	0.00	4,486.48
		11/04/19 19 4 P001 CK		2,087.68	0.00	2,398.80
		11/04/19 19 4 R001 CK		2,087.68	0.00	4,486.48
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,243.24	0.00	2,243.24
		05/26/20 20 2 P001 CK		2,243.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.53	211.53
		Utility Delinquent Int/Pnlty:			4.78	216.31
1313 16	VASCONEZ ELSY 449 EAST 18TH ST PATERSON NJ 25-27 ROSSITER AVE	43500 00114 79700 07502 0 2 123200	*Lien**Lien*	1,143.73 1,143.73 1,143.73	1,313.53 1,313.53	0.00 4,914.52 4,914.52
		08/28/19 19 3 P001 CK		1,143.73	0.00	3,770.79
		10/07/19 19 4 P001 CK 1060191		1,143.73	0.00	2,627.06
		06/18/20 20 1 P901 CK		1,313.53	39.99	1,313.53
		07/20/20 20 2 P201 CK 13494		1,313.53	49.27	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1313 19	SCHUNK, STEPHEN W & VALI P H/W 17 ROSSITER AVE PATERSON NJ 17-19 ROSSITER AVE	47000 00660 71700 07502 0 2 118700	0.00	1,175.51 1,175.50 1,175.51 161.39- 1,014.11 1,265.56 1,254.40	1,265.56 1,265.55 0.00 0.00 0.00 0.00 11.25	0.00 4,882.12 4,882.12 3,706.61 3,545.22 2,531.11 1,265.55 11.15
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 06/26/20 20 2 P001 CK 394			0.00 0.00 0.00 0.00 0.38	3,706.61 3,545.22 2,531.11 1,265.55 11.15
			Per Diem Interest:		0.38	11.53
			Utility Principal Bal:		199.51	211.04
			Utility Delinquent Int/Pnlty:		6.79	217.83
1313 21	NIEVES, MIGUEL & KATHERINE H/W 11 ROSSITER AVE PATERSON NJ 11-13 ROSSITER AVE	47000 01516 116100 07502 0 2 163100	*Lien**Lien* 0.00	1,620.98 1,620.98 1,620.98 1,620.98 1,738.94 1,738.93	1,738.94 1,738.93 0.00 0.00 0.00 0.00	0.00 6,719.83 6,719.83 5,098.85 3,477.87 1,738.93 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK			0.00 0.00 0.00 0.00	5,098.85 3,477.87 1,738.93 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.58	1.58
1313 23	SULTAN, MOHAMMED 229 TOTOWA AVE PATERSON NJ 229-231 TOTOWA AVE	52000 00660 192400 07502 0 2 244400	0.00	2,447.28 2,447.28 2,447.28 2,447.28 2,605.75 2,605.74	2,605.75 2,605.74 0.00 0.00 0.00 0.00	0.00 10,106.05 10,106.05 7,658.77 5,211.49 2,605.74 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK			0.00 0.00 0.00 0.00	7,658.77 5,211.49 2,605.74 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		189.88	189.88
1313 26	RIVERA, CARMEN D. 10 DON BOSCO AVENUE PATERSON,, NJ 10 DON BOSCO AVE	41100 116400 07502 0 2 157500	0.00	1,749.44 1,749.43 1,749.44 1,749.43 1,679.23 1,679.23	1,679.23 1,679.23 0.00 0.00 0.00 0.00	0.00 6,857.33 6,857.33 5,107.89 3,358.46 1,679.23 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK			0.00 0.00 0.00 0.00	5,107.89 3,358.46 1,679.23 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		238.33	238.33
			Utility Delinquent Int/Pnlty:		3.15	241.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1313 27	GENNARO, CONSTANCE 12-16 DON BOSCO AVE PATERSON NJ 12-16 DON BOSCO AVE	64800 96300 07502 0 2 161100	0.00	1,586.10 1,586.09	1,717.61 1,717.61	0.00 6,607.41
		09/03/19 19 3 P001 CK 2192		1,586.10	0.00	5,021.31
		10/31/19 19 4 P001 CK 2195		1,586.09	0.00	3,435.22
		03/21/20 20 1 P001 CK 2200		1,717.61	0.00	1,717.61
		03/21/20 20 2 P001 CK 2200		1,717.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
1313 28	ACAPANA, IVAN 18-20 DON BOSCO AVE PATERSON NJ 18-22 DON BOSCO AVE	64800 250500 07502 0 2 315300	0.00	3,172.64 3,172.64	3,361.67 3,361.66	0.00 13,068.61
		08/28/19 19 3 P001 CK		3,172.64	0.00	9,895.97
		11/07/19 19 4 P001 CK		3,172.64	0.00	6,723.33
		03/11/20 20 1 P001 CK		3,361.67	0.00	3,361.66
		05/12/20 20 2 P001 CK		3,361.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			628.59	628.59
		Utility Delinquent Int/Pnlty:			22.75	651.34
1313 31	CUCCINELLO, JUDITH 30 DON BOSCO AVE PATERSON NJ 30-32 DON BOSCO AVE	53000 222900 07502 0 2 275900	0.00	2,776.73 2,776.72	2,941.59 2,941.59	0.00 11,436.63
		08/28/19 19 3 P001 CK		2,776.73	0.00	8,659.90
		08/15/19 19 4 JHB Homestead Credi		266.29-	0.00	8,393.61
		11/07/19 19 4 P001 CK		2,510.43	0.00	5,883.18
		03/11/20 20 1 P001 CK		2,941.59	0.00	2,941.59
		05/07/20 20 2 P001 CK		2,941.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.07	167.07
		Utility Delinquent Int/Pnlty:			2.21	169.28
1314 2	EYAAD ASSOC LLC 31-33 DON BOSCO AVE PATERSON NJ 31-33 DON BOSCO AVE	42400 199500 07502 0 2 241900	0.00	2,407.44 2,407.44	2,579.09 2,579.09	0.00 9,973.06
		08/28/19 19 3 P001 CK		2,407.44	0.00	7,565.62
		10/10/19 19 4 P001 CK 016587		2,407.44	0.00	5,158.18
		03/11/20 20 1 P001 CK		2,579.09	0.00	2,579.09
		05/07/20 20 2 P001 CK		2,579.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			608.66	608.66
		Utility Delinquent Int/Pnlty:			8.05	616.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1314 3	DE LA MANA, ABEL & KASHEM, ABUL 27 DON BOSCO AVE PATERSON NJ 27-29 DON BOSCO AVE	53000 00660 126000 07502 0 2 179000	*Lien**Lien* 0.00	 1,800.10 1,800.10 1,800.10 1,800.10 1,908.46 1,908.46	 1,908.46 1,908.46 0.00 0.00 0.00 0.00	0.00 7,417.12 7,417.12 5,617.02 3,816.92 1,908.46 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 422.86 13.43
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		422.86	422.86
			Utility Delinquent Int/Pnlty:		13.43	436.29
1314 5	MORALES, JONATHAN & COIRO, ANTHONY 19 DON BOSCO AVE PATERSON NJ 19-21 DON BOSCO AVE	53000 209800 07502 0 2 262800	 0.00	 2,644.72 2,644.72 1,322.36 1,322.36 1,292.93 1,351.79 1,446.73 1,350.60	 2,801.92 2,801.92 0.00 15.28 58.87 25.68 0.00 100.40	0.00 10,893.28 10,893.28 9,570.92 8,248.56 6,955.63 5,603.84 4,157.11 5,507.71
		08/30/19 19 3 P001 CS 09/23/19 19 3 P001 CR 3766151843 01/06/20 19 4 P001 CR 3772618202 02/14/20 19 4 P001 CS 05/03/20 20 1 P001 CK 3781025415 05/13/20 20 1 R001 CK 3781625658				
		Original Payment Date: 05/13/20				
		05/13/20 20 1 P001 CK 3781625658 05/13/20 20 1 P001 CK 3781625658 05/13/20 20 2 P001 CK 3781625658 07/17/20 20 2 P001 CK 3785679178				4,157.11 2,801.92 2,712.89 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.07	206.07
1314 9	SANCHEZ, IVETTE 213 TOTOWA VAE PATERSON NJ. 211-213 TOTOWA AVE	49800 00597 219400 07502 0 2 269200	*Lien**Lien* 0.00	 2,699.56 2,699.55 2,699.56 183.53- 2,516.02 2,516.02 2,516.02	 2,870.16 2,870.15 0.00 0.00 0.00 0.00	0.00 11,139.42 11,139.42 8,439.86 8,256.33 5,740.31 3,224.29 5,740.31
		08/22/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19				
		03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				2,870.15 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.15	195.15
			Utility Delinquent Int/Pnlty:		2.58	197.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1315 1	ESPEJO, JIM D.& GLADYS 38 CARRELTON DRIVE PATERSON, NJ 182-184 UNION AVE	147500 300300 07522 0 4A 447800	0.00	4,923.85 4,923.84	4,774.35 4,774.35	0.00 19,396.39 19,396.39
		08/30/19 19 3 P001 CK 2029		4,923.85	0.00	14,472.54
		02/25/20 19 4 P001 CK 2075		4,923.84	233.16	9,548.70
		06/10/20 20 1 P001 CK 9855409374		4,774.35	254.20	4,774.35
		06/10/20 20 2 P001 CK 9855409374		0.00	93.10	4,774.35
		06/10/20 20 2 P001 CK 9855409374		60.84	0.00	4,713.51
		08/24/20 20 2 P001 CK 2117		4,713.51	174.40	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			848.89	848.89
		Utility Delinquent Int/Pnlty:			20.39	869.28
1315 2	186 UNION AVE, LLC 246 REDWOOD AVENUE PATERSON, NJ 186-188 UNION AVE	146400 107500 07522 0 4A 253900	0.00	2,859.88 2,859.88	2,707.03 2,707.03	0.00 11,133.82 11,133.82
		09/04/19 19 3 P001 CK 1089		2,859.88	0.00	8,273.94
		11/26/19 19 4 P001 CK 1090		2,859.88	0.00	5,414.06
		03/21/20 20 1 P001 CK 1091		2,707.03	0.00	2,707.03
		06/06/20 20 2 P001 CK 1092		2,707.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			74.35	74.35
1315 3	BETAR REALTY, INC 16 ORBIT LANE STATEN ISLAND, NY 190-192 UNION AVE	145400 334600 10314 0 4A 480000	0.00	5,365.66 5,365.65	5,117.66 5,117.66	0.00 20,966.63 20,966.63
		08/07/19 19 3 P001 CK 410		5,365.66	0.00	15,600.97
		11/13/19 19 4 P001 CK 430		5,365.65	0.00	10,235.32
		03/03/20 20 1 P001 CK 0053		5,117.66	0.00	5,117.66
		05/22/20 20 2 P001 CK 1359		5,117.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.70	60.70
1315 8	REYNOSO, YAJAIRA C. & RODRIGUES-PEREZ 65-67 LINWOOD AVENUE PATERSON, NJ 65-67 LINWOOD AVE	51200 197000 07502 0 2 248200	0.00	2,480.65 2,480.64	2,646.26 2,646.26	0.00 10,253.81 10,253.81
		08/28/19 19 3 P001 CK		2,480.65	0.00	7,773.16
		11/07/19 19 4 P001 CK		2,480.64	0.00	5,292.52
		03/21/20 20 1 P001 CK 80091192		2,646.26	0.00	2,646.26
		05/07/20 20 2 P001 CK		2,646.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			568.85	568.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1315 10	POMALES, JUAN W. & JESSICA 189-191 TOTOWA AVENUE PATERSON, NJ 189-191 TOTOWA AVE	44700 129600 07026 0 2 174300	0.00	1,754.59 1,754.58	1,858.35 1,858.34	0.00 7,225.86 7,225.86
		06/21/19 19 3 J063 TRCR		129.43-	0.00	7,096.43
		08/28/19 19 3 P001 CK		1,625.16	0.00	5,471.27
		11/07/19 19 4 P001 CK		1,754.58	0.00	3,716.69
		04/04/20 20 1 P001 CK 80090751		1,858.35	0.00	1,858.34
		05/07/20 20 2 P001 CK		1,858.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			124.66	124.66
		Utility Delinquent Int/Pnlty:			1.26	125.92
1315 16	CHOWDHURY, OBAIDUL 57 COLUMBIA AVENUE PATERSON, NJ 22-24 BERKSHIRE AVE	50300 113000 07503 0 2 163300	*Lien**Lien*	1,647.71 1,647.70	1,741.07 1,741.06	0.00 6,777.54 6,777.54
		01/17/20 19 3 P201 CK 7128-7141		1,647.71	136.76	5,129.83
		01/17/20 19 4 P201 CK 7128-7141		1,647.70	62.61	3,482.13
		06/18/20 20 1 P901 CK		1,741.07	119.26	1,741.06
		Per Diem Interest:			181.94	1,923.00
		Utility Principal Bal:			306.79	2,229.79
		Utility Delinquent Int/Pnlty:			11.16	2,240.95
1315 19	BETAR REALTY, INC 16 ORBIT LANE STATEN ISLAND, NY 52-60 BERKSHIRE AVE	93000 556800 10314 0 4A 649800		6,773.35 6,773.34	6,928.04 6,928.03	0.00 27,402.76 27,402.76
		08/07/19 19 3 P001 CK 410		6,773.35	0.00	20,629.41
		11/13/19 19 4 P001 CK 430		6,773.34	0.00	13,856.07
		03/03/20 20 1 P001 CK 0053		6,928.04	0.00	6,928.03
		05/22/20 20 2 P001 CK 1359		6,928.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			258.68	258.68
1401 1	PATERSON, CITY OF (PARKS DEPT) CITY HALL PATERSON NJ 114-242 TOTOWA AVE	3988500 3900000 07505 0 15C 7888500	*Lien**Lien*	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			8,566.00	8,566.00
		Utility Delinquent Int/Pnlty:			5,442.75	14,008.75
1402 3	NAVARRO, LUIS A. 229 MC BRIDE AVENUE PATERSON NJ 288 TOTOWA AVE	37000 124700 07501 0 2 161700		1,628.62 1,628.62	1,724.01 1,724.01	0.00 6,705.26 6,705.26
		08/28/19 19 3 P001 CK		1,628.62	0.00	5,076.64
		11/07/19 19 4 P001 CK		1,628.62	0.00	3,448.02
		03/13/20 20 1 P001 CK		1,724.01	0.00	1,724.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1402	3	NAVARRO,LUIS A.	Continued			
		05/12/20 20 2 P001 CK		1,724.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.84	285.84
			Utility Delinquent Int/Pnlty:		3.78	289.62
1402	MIAH, RIZIA	37000				0.00
4	P.O. BOX 34	00672 149900		1,882.71	1,992.69	
	TOTOWA, NJ	07511 0		1,882.71	1,992.69	7,750.80
	290 TOTOWA AVE	2 186900 0.00				7,750.80
		10/07/19 19 3 P001 CK 9025147976	0.00		33.06	7,750.80
		10/07/19 19 3 P001 CK 9025147507		1,882.71	0.00	5,868.09
		10/30/19 19 4 P001 CK		1,882.71	0.00	3,985.38
		03/11/20 20 1 P001 CK		1,992.69	0.00	1,992.69
		05/05/20 20 2 P001 CK		1,992.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.57	0.57
			Utility Delinquent Int/Pnlty:		0.06	0.63
1402	HOSSAIN,DELWAR & HOSSAIN,MOSTAK	37000				0.00
10	306 TOTOWA AVE	00660 231900		2,973.06	2,866.96	
	PATERSON, NJ	07502 0		2,973.06	2,866.95	11,680.03
	306 TOTOWA AVE	2 268900 0.00				11,680.03
		08/28/19 19 3 P001 CK		2,973.06	0.00	8,706.97
		11/07/19 19 4 P001 CK		2,973.06	0.00	5,733.91
		03/11/20 20 1 P001 CK		2,866.96	0.00	2,866.95
		05/07/20 20 2 P001 CK		2,866.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		460.28	460.28
			Utility Delinquent Int/Pnlty:		12.30	472.58
1402	MANCINI, MARY & MARCO J W/H	47700				0.00
11	310 TOTOWA AVE	190700		2,399.64	2,541.78	
	PATERSON NJ	07502 0		2,399.64	2,541.77	9,882.83
	308-310 TOTOWA AVE	2 238400 0.00				9,882.83
		08/20/19 19 3 P001 CK 3188		2,399.64	0.00	7,483.19
		11/26/19 19 4 P001 CS		0.00	19.58	7,483.19
		11/26/19 19 4 P001 CK 3213		2,399.64	0.00	5,083.55
		02/27/20 20 1 P001 CK 3238		2,541.78	0.00	2,541.77
		05/23/20 20 2 P001 CK 3260		2,541.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		152.13	152.13
			Utility Delinquent Int/Pnlty:		4.68	156.81
1402	121 PROSPECT STREET,LLC	41100				0.00
16	356 TOTOWA AVENUE	00175 304900		3,831.95	3,688.98	
	PATERSON,NJ	07502 0		3,831.95	3,688.98	15,041.86
	81 PATERSON AVE	2 346000 0.00				15,041.86
		08/13/19 19 3 P001 CK 9375		3,831.95	0.00	11,209.91
		09/10/19 19 4 P001 CK 3765304670		3,831.95	0.00	7,377.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1402	16	121 PROSPECT STREET,LLC	Continued			
		11/16/19 20 1 P001 CK 9839		3,831.95	0.00	3,546.01
		02/14/20 20 1 J063 tr to 2qt-2020		142.97	0.00	3,688.98
		02/14/20 20 2 J063 tr fr 1qt-2020		142.97-	0.00	3,546.01
		05/16/20 20 2 P001 CK 10715		3,546.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			780.73	780.73
		Utility Delinquent Int/Pnlty:			18.26	798.99
1402	CHRZANOWSKI, JULIA	41100	**Sp Charges**			0.00
18	35 BROADWAY	91800		1,339.93	1,416.95	
	PATERSON NJ	07505 0		1,339.92	1,416.95	5,513.75
	167 LIBERTY ST	2 132900	0.00			5,513.75
		12/05/19 19 3 P001 CS		1,339.93	83.08	4,173.82
		12/05/19 19 4 P001 CS		1,339.92	22.78	2,833.90
		06/17/20 20 1 P001 CK 54344510-8		1,416.95	42.82	1,416.95
		06/17/20 20 2 P001 CK 54344510-8		0.00	31.53	1,416.95
		06/17/20 20 2 P001 CK 54344510-8		1,416.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.58	187.58
		Utility Delinquent Int/Pnlty:			2.48	190.06
1402	MODABBIR, MOHAMMED GOLAM	46300				0.00
21	161 LIBERTY STREET	00660 122600		1,698.92	1,800.78	
	PATERSON NJ	07522 0		1,698.91	1,800.77	6,999.38
	161 LIBERTY ST	2 168900	0.00			6,999.38
		08/28/19 19 3 P001 CK		1,698.92	0.00	5,300.46
		11/07/19 19 4 P001 CK		1,698.91	0.00	3,601.55
		03/11/20 20 1 P001 CK		1,800.78	0.00	1,800.77
		05/07/20 20 2 P001 CK		1,800.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			553.46	553.46
		Utility Delinquent Int/Pnlty:			12.73	566.19
1402	KADIR,ABDUL & KADIR,ROKEYA	41100	*Lien**Lien*			0.00
22	60 BOYLE AVENUE	00672 95900		1,378.41	1,460.67	
	TOTOWA, NJ	07512 0		1,378.41	1,460.66	5,678.15
	159 LIBERTY ST	2 137000	0.00			5,678.15
		08/27/19 19 3 P001 CK		1,378.41	0.00	4,299.74
		10/30/19 19 4 P001 CK		1,378.41	0.00	2,921.33
		03/11/20 20 1 P001 CK		1,460.67	0.00	1,460.66
		05/05/20 20 2 P001 CK		1,460.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			473.70	473.70
		Utility Delinquent Int/Pnlty:			6.26	479.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1402 23	HUSSAIN, LOKMAN & KALAM, ABUL 157 LIBERTY STREET PATERSON, NJ 155-157 LIBERTY ST	53000 264300 07522 0 2 317300	*Lien**Lien* 0.00	3,485.08 3,485.07 3,500.00- 14.92 14.92- 3,470.15 3,382.99 3,382.99	3,382.99 3,382.99 0.00 0.00 0.00 0.00 0.00	0.00 13,736.13 13,736.13 10,236.13 10,251.05 10,236.13 6,765.98 3,382.99 0.00
		06/21/19 19 3 J063 TRCR 09/13/19 19 3 J063 TRCR 09/13/19 19 4 J063 TRCR 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.86	331.86
1403 1	APHNELANCA CORPORATION 100 E 39TH ST. PATERSON, NJ 324 TOTOWA AVE	42500 273900 07502 0 4C 316400	*Lien**Lien* 0.00	3,817.19 3,817.18 3,817.19 3,817.18 3,373.40 3,196.30 177.09	3,373.40 3,373.39 349.11 274.84 91.08 139.21 2.48	0.00 14,381.16 14,381.16 10,563.97 6,746.79 3,373.39 177.09 0.00
		03/25/20 19 3 P001 CS 03/25/20 19 4 P001 CS 03/25/20 20 1 P001 CS 08/13/20 20 2 P001 CK 3787317308 09/11/20 20 2 P201 CK 17242				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,036.89	1,036.89
			Utility Delinquent Int/Pnlty:		23.11	1,060.00
1403 3	MUBARAK, FATHI 1213 SERENITY LANE COLUMBUS, OH 330 TOTOWA AVE	41100 313400 43085 0 4A 354500	 0.00	3,899.00 3,898.99 3,899.00 3,898.99 3,898.99 3,898.99	3,779.61 3,779.60 0.00 0.00 0.00 0.00	0.00 15,357.20 15,357.20 11,458.20 7,559.21 3,660.22 7,559.21
		08/28/19 19 3 P001 CK 5162 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				3,779.60 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		255.60	255.60
1403 6	MUNA CENTER OF PATERSON, INC 340 TOTOWA AVENUE PATERSON, NJ 338-340 TOTOWA AVE	53000 229100 07522 0 15D 282100	*Lien**Lien* 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		179.91	179.91
			Utility Delinquent Int/Pnlty:		2.38	182.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1403 7	FRIAS, TARIEL T. 342 TOTOWA AVE PATERSON, NJ 342 TOTOWA AVE	37000 00114 201400 07502 0 2 238400	*Lien**Lien* 0.00	2,629.86 2,629.86	2,541.78 2,541.77	0.00 10,343.27 10,343.27
		08/28/19 19 3 P001 CK		2,629.86	0.00	7,713.41
		11/07/19 19 4 P001 CK		2,629.86	0.00	5,083.55
		03/11/20 20 1 P001 CK		2,541.78	0.00	2,541.77
		05/07/20 20 2 P001 CK		2,541.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			430.52	430.52
		Utility Delinquent Int/Pnlty:			5.69	436.21
1403 13	LIANG, TERESA 81 WAYNE AVE REAR APT PATERSON NJ 81 WAYNE AVE	41100 154300 07522 0 4A 195400	*Lien**Lien* 0.00	2,148.78 2,148.77	2,083.32 2,083.31	0.00 8,464.18 8,464.18
		05/04/19 19 3 P001 CK 109		1,861.57	0.00	6,602.61
		08/06/19 19 3 P001 CK 110		287.21	0.00	6,315.40
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	7.24	6,315.40
		11/12/19 19 4 P001 CK 3769269273		2,148.77	7.24	4,166.63
		11/12/19 20 1 J063 TR FR 4-2019 IN		7.24-	0.00	4,159.39
		06/18/20 20 1 P901 CK		2,076.08	85.13	2,083.31
		07/20/20 20 2 P201 CK 13500		2,083.31	82.29	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.01	1.01
1403 18	PAULINO, PABLO & FRANKLYN 195 LIBERTY STREET, 2ND FL PATERSON, NJ 193-195 LIBERTY ST	57700 00660 260200 07522 0 2 317900	 0.00	3,453.38 3,453.37	3,389.39 3,389.38	0.00 13,685.52 13,685.52
		08/28/19 19 3 P001 CK		3,453.38	0.00	10,232.14
		11/07/19 19 4 P001 CK		3,453.37	0.00	6,778.77
		03/11/20 20 1 P001 CK		3,389.39	0.00	3,389.38
		05/07/20 20 2 P001 CK		3,389.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			413.25	413.25
		Utility Delinquent Int/Pnlty:			5.46	418.71
1403 19	MIAH, SUFI 191 LIBERTY ST PATERSON, NJ 191 LIBERTY ST	41100 00660 120900 07522 0 2 162000	 0.00	1,630.52 1,630.52	1,727.21 1,727.20	0.00 6,715.45 6,715.45
		08/28/19 19 3 P001 CK		1,630.52	0.00	5,084.93
		11/07/19 19 4 P001 CK		1,630.52	0.00	3,454.41
		03/11/20 20 1 P001 CK		1,727.21	0.00	1,727.20
		05/07/20 20 2 P001 CK		1,727.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			277.21	277.21
		Utility Delinquent Int/Pnlty:			3.67	280.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1403 21	SANTANA, FRANCISCO 84 PATERSON AVE PATERSON NJ 84 PATERSON AVE	41100 00660 149200 07522 0 2 190300	*Lien**Lien* 0.00	1,909.96 1,909.95 1,909.96 1,909.95 2,028.94 2,028.94	2,028.94 2,028.94 0.00 0.00 0.00 0.00	0.00 7,877.79 7,877.79 5,967.83 4,057.88 2,028.94 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK			0.00 0.00 0.00 0.00	5,967.83 4,057.88 2,028.94 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		435.76	435.76
			Utility Delinquent Int/Pnlty:		10.17	445.93
1403 22	TUFU, TUHINARA K. & JALAL MIAH 86 PATERSON AVENUE PATERSON NJ 86 PATERSON AVE	41100 196600 07522 0 2 237700	 0.00	2,627.23 2,627.22 2,627.23 2,627.22 2,534.31 2,534.31	2,534.31 2,534.31 0.00 0.00 0.00 0.00	0.00 10,323.07 10,323.07 7,695.84 5,068.62 2,534.31 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK			0.00 0.00 0.00 0.00	7,695.84 5,068.62 2,534.31 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.17	412.17
			Utility Delinquent Int/Pnlty:		5.45	417.62
1404 1	CUSTOM OIL CO (A NJ CORP) 627 RIVER DRIVE GARFIELD NJ 362-364 TOTOWA AVE	115700 50400 07026 0 4A 166100	 0.00	1,731.40 1,731.40 1,731.40 1,731.40 1,770.92 1,752.64 18.28	1,770.92 1,770.92 0.00 11.68 0.00 18.28 0.55	0.00 7,004.64 7,004.64 5,273.24 3,541.84 1,770.92 18.28 0.00
		08/16/19 19 3 P001 CK 24454 12/10/19 19 4 P001 CK 24590 03/28/20 20 1 P001 CK 24720 06/20/20 20 2 P001 CK 24836 08/29/20 20 2 P001 CK 24909			0.00 0.00 0.00 0.00 0.00	5,273.24 3,541.84 1,770.92 18.28 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3.65	3.65
1404 3	ISHAK, GERGES & MCNEIL, JASON 4 VAN DAN PLACE WALDWICK, NJ 368-370 TOTOWA AVE	38100 0 07463 0 1 38100	 0.00	272.12- 272.11- 272.12 272.11 401.97 0.00 4.24-	406.21 406.20 0.00 0.00 4.24 4.24 0.00	0.00 268.18 268.18 540.30 812.41 410.44 410.44 406.20
		10/01/19 19 3 J064 CK76387-ISHAK 10/01/19 19 4 J064 CK76387-ISHAK 03/18/20 20 1 P001 CK 1369 03/18/20 20 1 J063 TR INT TO PRIN 03/18/20 20 1 J063 TR INT TO PRIN			0.00 0.00 4.24 4.24 0.00	540.30 812.41 410.44 410.44 406.20
			Per Diem Interest:		18.87	425.07
			Utility Principal Bal:		168.00-	257.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1404 4	ISHAK, GERGES & MCNEIL, JASON 4 VAN DAN PLACE WALDWICK, NJ 372 TOTOWA AVE	60000 100 07463 0 2 60100 0.00 09/10/19 19 3 P001 CK 1255 11/19/19 19 4 P001 CK 1287 03/18/20 20 1 P001 CK 1369 03/18/20 20 1 J063 TR INT TO PRIN 03/18/20 20 1 J063 TR INT TO PRIN		595.73 595.72 595.73 595.72 634.08 0.00 6.69-	640.77 640.77 5.30 0.00 6.69 6.69 0.00	0.00 2,472.99 2,472.99 1,877.26 1,281.54 647.46 647.46 640.77 670.53
				Per Diem Interest:	29.76	670.53
1404 5	ISHAK, GERGES & MCNEIL, JASON 4 VAN DAN PLACE WALDWICK, NJ 374 TOTOWA AVE	60000 100 07463 0 2 60100 0.00 09/10/19 19 3 P001 CK 1255 11/19/19 19 4 P001 CK 1287 03/18/20 20 1 P001 CK 1369 03/18/20 20 1 J063 TR INT TO PRIN 03/18/20 20 1 J063 TR INT TO PRIN		595.73 595.72 595.73 595.72 634.08 0.00 6.69-	640.77 640.77 5.30 0.00 6.69 6.69 0.00	0.00 2,472.99 2,472.99 1,877.26 1,281.54 647.46 647.46 640.77 670.53
				Per Diem Interest:	29.76	670.53
1404 6	ISHAK, GERGES, & MCNEILL, JASON 376-378 TOTOWA AVENUE PATERSON, NJ 376-378 TOTOWA AVE	64800 100 07512 0 2 64900 0.00 09/10/19 19 3 P001 CK 1255 11/19/19 19 4 P001 CK 1287 03/18/20 20 1 P001 CK 1369 03/18/20 20 1 J063 TR INT TO PRIN 03/18/20 20 1 J063 TR INT TO PRIN		643.31 643.30 643.31 643.30 684.72 0.00 7.23-	691.95 691.94 5.72 0.00 7.23 7.23 0.00	0.00 2,670.50 2,670.50 2,027.19 1,383.89 699.17 699.17 691.94 724.08
				Per Diem Interest:	32.14	724.08
1404 7	YELLOW STONE PROPERTIES, L.L.C. 1223 57TH STREET BROOKLYN NY 378-384 TOTOWA AVE	291000 85292 209500 11219 0 4A 500500 0.00 08/12/19 19 3 P001 CK 3084 11/04/19 19 4 P001 CK 3259 02/22/20 20 1 P001 CK 3386 05/23/20 20 2 P001 CK 051423		5,503.24 5,503.23 5,503.24 5,503.23 5,336.23 5,336.23	5,336.23 5,336.23 0.00 0.00 0.00 0.00	0.00 21,678.93 21,678.93 16,175.69 10,672.46 5,336.23 0.00 0.00 455.05
				Utility Principal Bal:	455.05	455.05
1404 10	PARAGON PROPERTY HOLDINGS LLC 411 19TH AVE PATERSON NJ 390 TOTOWA AVE	32100 170500 07504 0 2 202600 0.00 10/03/19 19 3 P001 CK 10085534 11/07/19 19 4 P001 CK		1,526.26 1,526.25 1,526.26 1,526.25	2,160.08 2,160.08 21.08 0.00	0.00 7,372.67 7,372.67 5,846.41 4,320.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1404	10	PARAGON PROPERTY HOLDINGS LLC	Continued			
		03/13/20 20 1 P001 CK		2,160.08	0.00	2,160.08
		05/12/20 20 2 P001 CK		2,160.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		279.21	279.21
			Utility Delinquent Int/Pnlty:		6.70	285.91
1404	LUCERO, LORENZO & RAQUEL H/W	45100				0.00
11	392 TOTOWA AVE	00597 223200		2,860.61	2,860.56	
	PATERSON NJ	07502 0		2,860.60	2,860.56	11,442.33
	392-396 TOTOWA AVE	2 268300	0.00			11,442.33
		08/22/19 19 3 P001 CK		2,860.61	0.00	8,581.72
		11/04/19 19 4 P001 CK		2,860.60	0.00	5,721.12
		11/04/19 19 4 P001 CK		2,860.60	0.00	2,860.52
		11/04/19 19 4 R001 CK		2,860.60	0.00	5,721.12
	Original Payment Date:	11/04/19				
		03/05/20 20 1 P001 CK		2,860.56	0.00	2,860.56
		05/26/20 20 2 P001 CK		2,860.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.73	370.73
1404	PIEMONTESE, ESTRELLA	29600				0.00
12	PO BOX 435	110100		1,406.25	1,489.45	
	POMPTON LAKES NJ	07442 0		1,406.25	1,489.45	5,791.40
	398 TOTOWA AVE	2 139700	0.00			5,791.40
		08/16/19 19 3 P001 CK 968		1,406.25	0.00	4,385.15
		11/20/19 19 4 P001 CK 1008		1,406.25	5.94	2,978.90
		02/14/20 20 1 P001 CK 1044		1,489.45	0.00	1,489.45
		06/20/20 20 2 P001 CK 1087		1,477.87	11.58	11.58
		08/22/20 20 2 P001 CK 1109		11.58	0.13	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		51.95	51.95
1404	PARAGON NJ INVESTMENTS 2 LLC	75000	*Lien**Lien*			0.00
13	411 19TH AVENUE	173400		2,732.21	2,648.39	
	PATERSON NJ	07504 0		2,732.21	2,648.39	10,761.20
	400 TOTOWA AVE	4A 248400	0.00			10,761.20
		08/28/19 19 3 P001 CK 4261		2,732.21	0.00	8,028.99
		11/04/19 19 4 P001 CK 4877		2,732.21	0.00	5,296.78
		03/13/20 20 1 P001 CK		2,648.39	0.00	2,648.39
		05/11/20 20 2 P001 CK		2,648.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		295.56	295.56
			Utility Delinquent Int/Pnlty:		3.91	299.47
1404	SARKER, TAPAS	29600				0.00
14	402 TOTOWA AVE	00114 138800		1,696.11	1,795.45	
	PATERSON, NJ	07502 0		1,696.11	1,795.44	6,983.11
	402 TOTOWA AVE	2 168400	0.00			6,983.11
		08/28/19 19 3 P001 CK		1,696.11	0.00	5,287.00

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1404	14	SARKER, TAPAS	Continued			
		11/07/19 19 4 P001 CK		1,696.11	0.00	3,590.89
		03/11/20 20 1 P001 CK		1,795.45	0.00	1,795.44
		05/07/20 20 2 P001 CK		1,795.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			648.62	648.62
		Utility Delinquent Int/Pnlty:			8.58	657.20
1404	15	WHAIRHOUSE LLC	42900	*Lien**Lien*		0.00
		411 19TH AVE	146200		2,016.14	
		PATERSON NJ	07504 0		2,016.14	7,770.30
		404-406 TOTOWA AVE	2 189100	0.00		7,770.30
		01/17/20 19 3 P201 CK 12080-12084		1,869.01	155.13	5,901.29
		01/17/20 19 4 P201 CK 12080-12084		1,869.01	71.02	4,032.28
		05/28/20 20 1 P201 CK 12340		2,016.14	117.94	2,016.14
		09/11/20 20 2 P201 CK 2266		2,016.14	131.05	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,960.06	3,960.06
		Utility Delinquent Int/Pnlty:			68.23	4,028.29
1404	19	ALICEA, ANGEL & GRULLON, AURORA	53000			0.00
		263-265 LIBERTY STREET	00660 94700		1,574.75	
		PATERSON NJ	07522 0		1,574.74	6,019.46
		263-265 LIBERTY	2 147700	0.00		6,019.46
		08/28/19 19 3 P001 CK		1,434.99	0.00	4,584.47
		11/07/19 19 4 P001 CK		1,434.98	0.00	3,149.49
		03/11/20 20 1 P001 CK		1,574.75	0.00	1,574.74
		05/07/20 20 2 P001 CK		1,574.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.78	374.78
		Utility Delinquent Int/Pnlty:			3.73	378.51
1404	23	KURURY RAHEL & KULSUM	53000			0.00
		154 CHRISTIE AVE	125100		1,898.86	
		CLIFTON, NJ	07011 0		1,898.86	7,337.04
		251-253 LIBERTY ST	2 178100	0.00		7,337.04
		08/27/19 19 3 P001 CK		1,769.66	0.00	5,567.38
		10/30/19 19 4 P001 CK		1,769.66	0.00	3,797.72
		03/11/20 20 1 P001 CK		1,898.86	0.00	1,898.86
		05/05/20 20 2 P001 CK		1,898.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.81	244.81
		Utility Delinquent Int/Pnlty:			3.24	248.05
1404	25	PAROMAS CORPORATION	55600			0.00
		226 EAST 122ND STREET	168200		2,386.11	
		NEW YORK, NY	10035 0		2,386.10	10,172.81
		245-247 LIBERTY ST	4C 223800	0.00		10,172.81
		06/07/19 19 3 P001 CK 11007424		3.06	0.00	10,169.75
		08/20/19 19 3 P001 CK 2128		2,697.24	0.00	7,472.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1404	25	PAROMAS CORPORATION	Continued			
		11/19/19 19	4 P001 CK 5158	2,700.30	0.00	4,772.21
		03/27/20 20	1 P001 CK 0212	2,386.11	0.00	2,386.10
		07/06/20 20	2 P001 CK 9104904542	2,350.39	35.71	35.71
		08/28/20 20	2 P001 CK 0342	35.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		188.80	188.80
1404						
26	KHAN, EBADUR R 170 LEE AVENUE 2FL HALEDON, NJ 243 LIBERTY ST	41100 118200 07508 0 2 159300	0.00	1,676.91 1,676.91	1,698.42 1,698.42	0.00 6,750.66 6,750.66
		08/12/19 19	3 P001 CS	1,676.91	0.00	5,073.75
		08/15/19 19	4 JHB Homestead Credi	188.05-	0.00	4,885.70
		10/31/19 19	4 P001 CK 8402	1,488.86	0.00	3,396.84
		02/25/20 20	1 P001 CS	1,698.42	0.00	1,698.42
		05/26/20 20	2 P001 CK 3782211997	1,698.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		230.37	230.37
1404						
29	KHAN, ZILLUR R. & KHAN, EBADUR R. 170 LEE AVENUE HALEDON, NJ 235 LIBERTY ST	41100 00660 110800 07508 0 2 151900	0.00	1,655.20 1,655.19	1,619.53 1,619.52	0.00 6,549.44 6,549.44
		08/30/19 19	3 P001 CS	1,655.20	0.00	4,894.24
		11/08/19 19	4 P001 CS	1,655.19	0.00	3,239.05
		03/13/20 20	1 P001 CS	1,619.53	0.00	1,619.52
		05/29/20 20	2 P001 CK 3782520584	1,619.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		159.11	159.11
1404						
32	A M PROPERTY M LLC 374 N 8TH ST PROSPECT PARK NJ 229 LIBERTY ST	32900 143700 07508 0 2 176600	0.00	1,779.54 1,779.53	1,882.87 1,882.87	0.00 7,324.81 7,324.81
		09/23/19 19	3 P001 CK 3766162319	1,779.54	24.60	5,545.27
		02/18/20 19	4 P001 CK 3775630291	1,779.53	50.62	3,765.74
		03/18/20 20	1 P001 CK 3777972900	1,882.87	24.67	1,882.87
		07/06/20 20	2 P001 CK 3784916335	1,882.87	34.11	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.70	119.70
1404						
33	KHALIQUE, SHAHIN 78-80 WAYNE AVENUE PATERSON, NJ 78-80 WAYNE AVE	55600 241700 07502 0 4C 297300	*Lien**Lien* 0.00	3,586.98 3,586.98	3,169.75 3,169.75	0.00 13,513.46 13,513.46
		08/29/19 19	3 P001 CK 2170418	3,586.98	0.00	9,926.48
		11/07/19 19	4 P001 CK	3,586.98	0.00	6,339.50
		03/11/20 20	1 P001 CK	3,169.75	0.00	3,169.75
		05/07/20 20	2 P001 CK	3,169.75	0.00	0.00

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1404	33	KHALIQUE, SHAHIN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,018.68	1,018.68
			Utility Delinquent Int/Pnlty:		13.47	1,032.15
1404 34	MIAH FARHAD 82 WAYNE AVE APT 2 PATERSON NJ 82 WAYNE AVE	37000 274400 07522 0 2 311400	*Lien**Lien* 0.00	3,448.12 3,448.12	3,320.08 3,320.08	0.00 13,536.40 13,536.40
		08/22/19 19 3 P001 CK		3,448.12	0.00	10,088.28
		11/04/19 19 4 P001 CK		3,448.12	0.00	6,640.16
		11/04/19 19 4 P001 CK		3,448.12	0.00	3,192.04
		11/04/19 19 4 R001 CK		3,448.12	0.00	6,640.16
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		3,320.08	0.00	3,320.08
		05/26/20 20 2 P001 CK		3,320.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		768.84	768.84
			Utility Delinquent Int/Pnlty:		19.79	788.63
1405 1	ABARCA, JOSE R 70-72 WAYNE AVE PATERSON NJ 70-72 WAYNE AVE	42400 157300 00672 0 2 199700	0.00	2,032.18 2,032.17	2,129.16 2,129.16	0.00 8,322.67 8,322.67
		08/27/19 19 3 P001 CK		2,032.18	0.00	6,290.49
		10/30/19 19 4 P001 CK		2,032.17	0.00	4,258.32
		03/11/20 20 1 P001 CK		2,129.16	0.00	2,129.16
		05/05/20 20 2 P001 CK		2,129.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		341.99	341.99
			Utility Delinquent Int/Pnlty:		4.52	346.51
1405 2	ZEVALLOS, CARLOS & VIRGINIA H/W 230 LIBERTY ST PATERSON NJ 230-232 LIBERTY ST	47000 87800 07522 0 2 134800	0.00	1,259.78 1,259.78	1,437.21 1,437.20	0.00 5,393.97 5,393.97
		09/09/19 19 3 P001 CS		1,259.78	10.64	4,134.19
		11/01/19 19 4 P001 CS		1,259.78	0.00	2,874.41
		06/16/20 20 1 P001 CK 3153162		1,437.21	43.12	1,437.20
		06/16/20 20 2 P001 CS		0.00	29.41	1,437.20
		06/16/20 20 2 P001 CK 3153162		0.00	2.14	1,437.20
		08/18/20 20 2 P001 CS		1,437.20	44.55	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		79.21	79.21
1405 8	OLMO, CARMEN 645 PALISADE AVE JERSEY CITY, NJ 244-246 LIBERTY ST	53000 206900 07307 0 2 259900	0.00	2,890.31 2,890.30	2,771.00 2,771.00	0.00 11,322.61 11,322.61
		08/19/19 19 3 P001 CK 455		2,890.31	0.00	8,432.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1405	8	OLMO, CARMEN	Continued			
		11/20/19 19 4 P001 CK 459		2,890.30	0.00	5,542.00
		02/29/20 20 1 P001 CK 463		2,771.00	0.00	2,771.00
		06/14/20 20 2 P001 CK 6777201620		2,740.97	30.03	30.03
		08/15/20 20 2 P001 CK 515		30.03	0.77	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.32	160.32
		Utility Delinquent Int/Pnlty:			0.03	160.35
1405	9	RUHEL, SHAHADAT K & AKTHAR, FARHA	42600			0.00
		372 UNION AVE 00660 156500		2,004.71	2,122.76	
		PATERSON, NJ 07502 0		2,004.71	2,122.76	8,254.94
		248-250 LIBERTY ST 2 199100 0.00				8,254.94
		03/04/20 19 3 P001 CK 3776960091		1,901.96	124.75	6,352.98
		06/06/20 19 3 P001 CK 1572716140		102.75	4.47	6,250.23
		03/04/20 19 4 P001 CK 3776960091		0.00	123.29	6,250.23
		06/06/20 19 4 P001 CK 1572716140		2,004.71	87.20	4,245.52
		06/06/20 20 1 P001 CK 1572716140		2,122.76	116.34	2,122.76
		09/16/20 20 2 P001 CK 114875		1,925.01	68.99	197.75
		09/16/20 20 2 P001 CK 114872		197.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			246.61	246.61
		Utility Delinquent Int/Pnlty:			0.02	246.63
1405	16	TOLBERT, JANICE L.	40800			0.00
		266 LIBERTY ST 00660 89000		1,305.97	1,383.90	
		PATERSON, NJ 07522 0		1,305.96	1,383.89	5,379.72
		266 LIBERTY ST 2 129800 0.00				5,379.72
		08/27/19 19 3 P001 CK		1,305.97	0.00	4,073.75
		08/15/19 19 4 JHB Homestead Credi		157.80-	0.00	3,915.95
		10/30/19 19 4 P001 CK		1,148.16	0.00	2,767.79
		03/11/20 20 1 P001 CK		1,383.90	0.00	1,383.89
		05/05/20 20 2 P001 CK		1,383.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			155.20	155.20
		Utility Delinquent Int/Pnlty:			2.05	157.25
1405	17	SARWAR, AYSHA & AHMED, RUBEL	47700			0.00
		268 LIBERTY STREET 00660 206800		2,793.75	2,713.43	
		PATERSON NJ 07522 0		2,793.74	2,713.42	11,014.34
		268-270 LIBERTY ST 2 254500 0.00				11,014.34
		08/28/19 19 3 P001 CK		2,793.75	0.00	8,220.59
		11/07/19 19 4 P001 CK		2,793.74	0.00	5,426.85
		03/11/20 20 1 P001 CK		2,713.43	0.00	2,713.42
		05/07/20 20 2 P001 CK		2,713.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.69	234.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
1405 21	AHMED FAYER		37000				0.00
	241 WALNUT ST		179200	2,178.52	2,305.08		
	PATERSON NJ	07522	0	2,178.51	2,305.08	8,967.19	
	241 WALNUT ST	2	216200	0.00		8,967.19	
		08/28/19	19	3 P001 CK	2,178.52	0.00	6,788.67
		11/07/19	19	4 P001 CK	2,178.51	0.00	4,610.16
		03/11/20	20	1 P001 CK	2,305.08	0.00	2,305.08
		05/07/20	20	2 P001 CK	2,305.08	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	173.64	173.64	
				Utility Delinquent Int/Pnlty:	0.04	173.68	
1405 28	TAVAREZ,PABLO		42300	*Lien**Lien*			0.00
	219 WALNUT AVE	00597	229500	2,736.09	2,897.87		
	PATERSON,NJ	07522	0	2,736.08	2,897.87	11,267.91	
	219 1/2-221 WALNUT ST	2	271800	0.00		11,267.91	
		08/21/19	19	3 P001 CK 029314	2,736.09	0.00	8,531.82
		11/07/19	19	4 P001 CK 153174	2,736.08	0.00	5,795.74
		03/13/20	20	1 P001 CK	2,897.87	0.00	2,897.87
		05/12/20	20	2 P001 CK	2,897.87	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	182.05	182.05	
				Utility Delinquent Int/Pnlty:	0.03	182.08	
1405 28.01	TANZINA, AHMED		42300				0.00
	415 MASON AVE	00660	231800	2,759.96	2,922.40		
	HALEDON, NJ	07508	0	2,759.95	2,922.39	11,364.70	
	1/2 221-223 WALNUT ST	2	274100	0.00		11,364.70	
		08/28/19	19	3 P001 CK	2,759.96	0.00	8,604.74
		11/07/19	19	4 P001 CK	2,759.95	0.00	5,844.79
		03/11/20	20	1 P001 CK	2,922.40	0.00	2,922.39
		05/07/20	20	2 P001 CK	2,922.39	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	152.67	152.67	
1405 29	MASHUK,LUTFA & KHANOM,MAZEDA		37000				0.00
	217 WALNUT STREET		103900	1,418.15	1,502.25		
	PATERSON, NJ	07522	0	1,418.15	1,502.24	5,840.79	
	217 WALNUT ST	2	140900	0.00		5,840.79	
		08/28/19	19	3 P001 CK	1,418.15	0.00	4,422.64
		11/07/19	19	4 P001 CK	1,418.15	0.00	3,004.49
		03/11/20	20	1 P001 CK	1,502.25	0.00	1,502.24
		05/07/20	20	2 P001 CK	1,502.24	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	148.31	148.31	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
1405 30	LOPEZ, MARIBEL 798 11 AVE AP 4D PATERSON NJ 215 WALNUT ST	37000 00672 88200 07514 0 2 125200	0.00	1,260.37 1,260.37	1,334.86 1,334.85		0.00 5,190.45 5,190.45
		08/27/19 19 3 P001 CK		1,260.37	0.00		3,930.08
		08/15/19 19 4 JHB Homestead Credi		131.50-	0.00		3,798.58
		10/30/19 19 4 P001 CK		1,128.87	0.00		2,669.71
		03/11/20 20 1 P001 CK		1,334.86	0.00		1,334.85
		05/05/20 20 2 P001 CK		1,334.85	0.00		0.00
		Per Diem Interest:			0.00		0.00
		Utility Principal Bal:			155.20		155.20
		Utility Delinquent Int/Pnlty:			2.05		157.25
1405 31	HAYATH HOLDINGS LTD L CO 213 WALNUT ST PATERSON,NJ 213 WALNUT ST	37000 193300 07522 0 2 230300	0.00	2,560.33 2,560.32	2,455.41 2,455.41		0.00 10,031.47 10,031.47
		08/14/19 19 3 P001 CK 2524		2,560.33	0.00		7,471.14
		11/19/19 19 4 P001 CK 1177		2,560.32	0.00		4,910.82
		04/04/20 20 1 P001 CK 1228		2,455.41	0.00		2,455.41
		05/12/20 20 2 P001 CK 1263		2,455.41	0.00		0.00
		Per Diem Interest:			0.00		0.00
		Utility Principal Bal:			143.99		143.99
1405 32	HAYATH HOLDINGS LTD L CO 209-211 WALNUT ST PATERSON,NJ 209-211 WALNUT ST	47700 257000 07522 0 2 304700	0.00	3,518.33 3,518.32	3,248.65 3,248.65		0.00 13,533.95 13,533.95
		08/14/19 19 3 P001 CK 2524		3,518.33	0.00		10,015.62
		11/19/19 19 4 P001 CK 1177		3,518.32	0.00		6,497.30
		04/04/20 20 1 P001 CK 1229		3,248.65	0.00		3,248.65
		05/12/20 20 2 P001 CK 1264		3,248.65	0.00		0.00
		Per Diem Interest:			0.00		0.00
		Utility Principal Bal:			220.11		220.11
1405 35	IRIARTE,SEBASTIAN 64 WAYNE AVE PATERSON NJ 64 WAYNE AVE	32900 00660 166900 07522 0 2 199800	0.00	2,203.14 2,203.14	2,130.22 2,130.22		0.00 8,666.72 8,666.72
		08/22/19 19 3 P001 CK		2,203.14	0.00		6,463.58
		11/04/19 19 4 P001 CK		2,203.14	0.00		4,260.44
		11/04/19 19 4 P001 CK		2,203.14	0.00		2,057.30
		11/04/19 19 4 R001 CK		2,203.14	0.00		4,260.44
	Original Payment Date: 11/04/19						
		11/20/19 20 1 P001 CK 29421		2,203.14	0.00		2,057.30
		02/14/20 20 1 J063 tr to 2qt-2020		72.92	0.00		2,130.22
		02/14/20 20 2 J063 tr fr 1qt-2020		72.92-	0.00		2,057.30
		10/09/20 20 2 P001 CK 3790497723		2,057.30	96.70		0.00
		Per Diem Interest:			0.00		0.00
		Utility Principal Bal:			374.91		374.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1405	35	IRIARTE,SEBASTIAN	Continued			
			Utility Delinquent Int/Pnlty:		1.32	376.23
1405 36	WHAIRHOUSE 4 LLC 70 SPRUCE ST STE 220 PATERSON, NJ 66-68 WAYNE AVE	55600 352300 07501 0 4A 407900	*Lien**Lien* 0.00	 4,485.32 4,485.32 4,485.32 4,485.32 4,348.95 4,348.95	 4,348.95 4,348.95 0.00 170.44 297.90 171.78	0.00 17,668.54 17,668.54 13,183.22 8,697.90 4,348.95 0.00
		08/16/19 19 3 P001 CK 2160456 01/17/20 19 4 P201 CK 2830-2831 06/18/20 20 1 P901 CK 07/20/20 20 2 P201 CK 13505			0.00 430.52	0.00 430.52
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		430.52	430.52
			Utility Delinquent Int/Pnlty:		5.69	436.21
1406 3	LOPEZ,ELEANOR 194 LIBERTY ST PATERSON NJ 194 LIBERTY ST	32900 SC001 00660 50400 07522 0 2 83300	250.00	 801.92 801.91 801.92 91.39- 710.52 825.63 825.62	 825.63 825.62 0.00 0.00 0.00 0.00 0.00	0.00 3,255.08 3,255.08 2,453.16 2,361.77 1,651.25 825.62 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK			0.00 191.76	0.00 191.76
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		191.76	191.76
			Utility Delinquent Int/Pnlty:		4.65	196.41
1406 8	BARBARO, JOSEPH & SHARON H/W 16 WEBER COURT N Haledon NJ 206-208 LIBERTY ST	53100 337400 07508 0 4C 390500	0.00	 4,710.89 4,710.89 4,710.89 4,710.89 4,163.43 1,398.30	 4,163.43 4,163.43 391.00 179.01 243.56 112.41	0.00 17,748.64 17,748.64 13,037.75 8,326.86 4,163.43 2,765.13
		01/17/20 19 3 P201 CK 884 01/17/20 19 4 P201 CK 884 05/28/20 20 1 P201 CK 929 09/28/20 20 2 P001 CK 54292			85.72	2,850.85
			Per Diem Interest:		590.31	3,441.16
			Utility Principal Bal:		590.31	3,441.16
			Utility Delinquent Int/Pnlty:		7.81	3,448.97
1406 9	GLSSQUEFGT LLC 707 20TH AVE PATERSON,NJ 71 WAYNE AVE	42400 301600 07504 0 4A 344000	*Lien**Lien* 0.00	 3,783.08 3,783.08 3,783.08 3,783.08 3,667.66 3,667.65	 3,667.66 3,667.65 561.79 391.55 214.56 238.40	0.00 14,901.47 14,901.47 11,118.39 7,335.31 3,667.65 0.00
		05/28/20 19 3 P201 CK 3455 05/28/20 19 4 P201 CK 3455 05/28/20 20 1 P201 CK 3455 09/11/20 20 2 P201 CK 4055			0.00	0.00
			Per Diem Interest:		112.00	0.00
			Utility Principal Bal:		112.00	112.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1406	9	GLSSQUEFGT LLC	Continued			
			Utility Delinquent Int/Pnlty:		1.48	113.48
1406 10	KHAN, EBADUR R. 69 WAYNE AVENUE PATERSON, NJ 69 WAYNE AVE	36800 98500 07502 0 2 135300	0.00	1,361.56 1,361.56	1,442.54 1,442.53	0.00 5,608.19 5,608.19
		08/30/19 19 3 P001 CS		1,361.56	0.00	4,246.63
		11/08/19 19 4 P001 CS		1,361.56	0.00	2,885.07
		03/13/20 20 1 P001 CS		1,442.54	0.00	1,442.53
		05/29/20 20 2 P001 CK 3782520684		1,442.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			173.68	173.68
1406 20	STILIANESIS, PETE J 576 VALLEY RD # 161 WAYNE NJ 175-181 WALNUT ST	73100 01003 394500 07470 0 4C 467600	0.00	5,640.79 5,640.78	4,985.46 4,985.46	0.00 21,252.49 21,252.49
		08/27/19 19 3 P001 CK 610701		5,640.79	0.00	15,611.70
		11/04/19 19 4 P001 CK 611082		5,640.78	0.00	9,970.92
		03/07/20 20 1 P001 CK 057774		4,985.46	0.00	4,985.46
		05/07/20 20 2 P001 CK		4,985.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,082.92	1,082.92
		Utility Delinquent Int/Pnlty:			29.81	1,112.73
1406 22	ROCCO PRESS INC (A NJ CORP) P.O.BOX 1457 WAYNE, NEW JERSEY 171-173 WALNUT ST	61800 248700 07474 0 4A 310500	0.00	3,471.47 3,471.47	3,310.49 3,310.48	0.00 13,563.91 13,563.91
		08/27/19 19 3 P001 CK 35776		3,471.47	0.00	10,092.44
		11/20/19 19 4 P001 CK 35788		3,471.47	0.00	6,620.97
		03/11/20 20 1 P001 CK 3777407573		3,310.49	0.00	3,310.48
		05/11/20 20 2 P001 CK 3781504267		3,310.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			981.06	981.06
		Utility Delinquent Int/Pnlty:			12.97	994.03
1406 23	PICHARDO,FRANCIA M.& SANCHEZ,F M. 16207 BRISTOL LAKE CIRCLE ORLANDO FL 62 PATERSON AVE	37000 00660 220300 32828 0 2 257300	0.00	2,851.62 2,851.62	2,743.28 2,743.28	0.00 11,189.80 11,189.80
		08/28/19 19 3 P001 CK		2,851.62	0.00	8,338.18
		11/07/19 19 4 P001 CK		2,851.62	0.00	5,486.56
		03/11/20 20 1 P001 CK		2,743.28	0.00	2,743.28
		05/07/20 20 2 P001 CK		2,743.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			170.98	170.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1406 27	PLESS, BERTA 70 PATERSON AVE PATERSON NJ 70 PATERSON AVE	37000 75000 07522 0 2 112000	0.00	1,127.38 1,127.38	1,194.12 1,194.12	0.00 4,643.00 4,643.00
		08/22/19 19 3 P001 CK		1,127.38	0.00	3,515.62
		08/15/19 19 4 JHB Homestead Credi		148.60-	0.00	3,367.02
		11/04/19 19 4 P001 CK		978.78	0.00	2,388.24
		11/04/19 19 4 P001 CK		978.78	0.00	1,409.46
		11/04/19 19 4 R001 CK		978.78	0.00	2,388.24
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,194.12	0.00	1,194.12
		05/26/20 20 2 P001 CK		1,194.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
1406 28	BYNUM-BRADLEY, LESLEY J. 72 PATERSON AVENUE PATERSON, NJ 72 PATERSON AVE	37000 143300 07522 0 2 180300	0.00	2,113.13 2,113.13	1,922.32 1,922.31	0.00 8,070.89 8,070.89
		08/28/19 19 3 P001 CK		2,113.13	0.00	5,957.76
		11/07/19 19 4 P001 CK		2,113.13	0.00	3,844.63
		03/11/20 20 1 P001 CK		1,922.32	0.00	1,922.31
		05/07/20 20 2 P001 CK		1,922.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			271.53	271.53
		Utility Delinquent Int/Pnlty:			6.87	278.40
1407 1	ARGUEDAS, AUGUSTO 142 LIBERTY ST PATERSON, NJ 142 LIBERTY ST	37000 192600 00660 0 07502 0 2 229600	0.00	2,531.87 2,531.87	2,447.95 2,447.94	0.00 9,959.63 9,959.63
		08/28/19 19 3 P001 CK		2,531.87	0.00	7,427.76
		11/07/19 19 4 P001 CK		2,531.87	0.00	4,895.89
		03/11/20 20 1 P001 CK		2,447.95	0.00	2,447.94
		05/07/20 20 2 P001 CK		2,447.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			359.26	359.26
		Utility Delinquent Int/Pnlty:			4.75	364.01
1407 2	PETRELLI, FRANK P & JOAN M H/W 22 COLONIAL CT TOTOWA NJ 144 LIBERTY ST	41100 239500 05105 0 07512 0 2 280600	0.00	3,097.64 3,097.63	2,991.70 2,991.70	0.00 12,178.67 12,178.67
		08/22/19 19 3 P001 CK 995806		3,097.64	0.00	9,081.03
		11/21/19 19 4 P001 CK 0000995837		3,097.63	15.85	5,983.40
		04/04/20 20 1 P001 CK 0000995872		2,991.70	0.00	2,991.70
		07/02/20 20 2 P001 CK 0000995908		2,991.70	51.80	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,229.72	1,229.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1407	2	PETRELLI, FRANK P & JOAN M H/W	Continued			
			Utility Delinquent Int/Pnlty:		16.26	1,245.98
1407						0.00
3	AHMED,FAISAL 146 LIBERTY STREET PATERSON,NJ 146-148 LIBERTY ST	53000 00660 175900 07522 0 2 228900	0.00	2,435.65 2,435.65	2,440.49 2,440.48	9,752.27 9,752.27
		08/28/19 19 3 P001 CK		2,435.65	0.00	7,316.62
		08/15/19 19 4 JHB Homestead Credi		122.95-	0.00	7,193.67
		11/07/19 19 4 P001 CK		2,312.70	0.00	4,880.97
		03/11/20 20 1 P001 CK		2,440.49	0.00	2,440.48
		05/07/20 20 2 P001 CK		2,440.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3.05	3.05
1407						0.00
4	WAKER,ELRIDE & VICTORIA J. 150 LIBERTY STREET PATERSON, NJ 150 LIBERTY ST	41100 00672 96600 07522 0 2 137700	0.00	1,385.35 1,385.35	1,468.13 1,468.12	5,706.95 5,706.95
		08/27/19 19 3 P001 CK		1,385.35	0.00	4,321.60
		10/30/19 19 4 P001 CK		1,385.35	0.00	2,936.25
		03/11/20 20 1 P001 CK		1,468.13	0.00	1,468.12
		05/05/20 20 2 P001 CK		1,468.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		197.33	197.33
			Utility Delinquent Int/Pnlty:		2.76	200.09
1407						0.00
5	TAVERAS,TIBURCIO & TAVERAS,N.H/W 152 LIBERTY ST PATERSON NJ 152-154 LIBERTY ST	53000 00597 216500 07522 0 2 269500	0.00	2,706.83 2,706.83	2,873.35 2,873.35	11,160.36 11,160.36
		08/28/19 19 3 P001 CK 32174753		2,706.83	0.00	8,453.53
		11/07/19 19 4 P001 CK 32185223		2,706.83	0.00	5,746.70
		03/11/20 20 1 P001 CK		2,873.35	0.00	2,873.35
		05/07/20 20 2 P001 CK		2,873.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		929.68	929.68
			Utility Delinquent Int/Pnlty:		7.69	937.37
1407						0.00
7	LAOS,CARLOS & LAOS,FELIZA 158 LIBERTY ST PATERSON NJ 158 LIBERTY ST	41100 00660 230200 07522 0 2 271300	0.00	3,029.12 3,029.12	2,892.54 2,892.54	11,843.32 11,843.32
		08/28/19 19 3 P001 CK		3,029.12	0.00	8,814.20
		11/07/19 19 4 P001 CK		3,029.12	0.00	5,785.08
		03/11/20 20 1 P001 CK		2,892.54	0.00	2,892.54
		05/07/20 20 2 P001 CK		2,892.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		14.12	14.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1407 9	SUAREZ, OSCAR L. 162 LIBERTY ST PATERSON NJ 162 LIBERTY ST	46200 111600 07522 0 2 157800	0.00	1,571.67 1,571.67	1,682.43 1,682.42	0.00 6,508.19 6,508.19
		08/28/19 19 3 P001 CK		1,571.67	0.00	4,936.52
		11/07/19 19 4 P001 CK		1,571.67	0.00	3,364.85
		03/11/20 20 1 P001 CK		1,682.43	0.00	1,682.42
		05/07/20 20 2 P001 CK		1,682.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			299.73	299.73
		Utility Delinquent Int/Pnlty:			7.40	307.13
1407 11	CHOWDHURY,DILUARUZ Z. & SHAHELA B. 168 LIBERTY STREET PATERSON, NEW JERSEY 168 LIBERTY ST	41100 123700 07522 0 2 164800	*Lien**Lien* 0.00	1,659.35 1,659.34	1,757.06 1,757.06	0.00 6,832.81 6,832.81
		08/28/19 19 3 P001 CK		1,659.35	0.00	5,173.46
		11/07/19 19 4 P001 CK		1,659.34	0.00	3,514.12
		03/11/20 20 1 P001 CK		1,757.06	0.00	1,757.06
		05/07/20 20 2 P001 CK		1,757.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			266.41	266.41
		Utility Delinquent Int/Pnlty:			3.52	269.93
1407 14	COLAO, MICHAEL 73 PATERSON AVE PATERSON NJ 73 PATERSON AVE	41100 60000 07522 0 2 101100	*Lien**Lien* 0.00	1,016.11 1,016.10	1,077.91 1,077.90	0.00 4,188.02 4,188.02
		08/28/19 19 3 P001 CK		1,016.11	0.00	3,171.91
		11/07/19 19 4 P001 CK		1,016.10	0.00	2,155.81
		03/21/20 20 1 P001 CK 763508		1,077.91	0.00	1,077.90
		05/07/20 20 2 P001 CK		1,077.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			128.21	128.21
		Utility Delinquent Int/Pnlty:			1.70	129.91
1407 15	HOQUE, SHAIBUL 71 PATERSON AVE PATERSON NJ 71 PATERSON AVE	41100 112700 07522 0 2 153800	0.00	1,413.69 1,413.69	1,639.78 1,639.78	0.00 6,106.94 6,106.94
		08/27/19 19 3 P001 CK 1056		1,413.69	0.00	4,693.25
		12/10/19 19 4 P001 CK 1067		1,413.69	12.25	3,279.56
		03/20/20 20 1 P001 CS		1,639.78	19.75	1,639.78
		07/07/20 20 2 P001 CK 139		1,639.78	26.61	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.34	250.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1407 16	ALLIANCE PROPERTIES 1 LLC 38 MONROE ST PASSAIC NJ 69 PATERSON AVE	41100 00660 76700 07055 0 2 117800	**Sp Charges** 0.00	 1,185.94 1,185.94 1,185.94 1,185.94 1,255.96 1,255.95	 1,255.96 1,255.95 0.00 5.36 0.00 0.00	0.00 4,883.79 4,883.79 3,697.85 2,511.91 1,255.95 0.00
		08/21/19 19 3 P001 CK 029238 11/20/19 19 4 P001 CK 9098 03/06/20 20 1 P001 CK 1016 05/03/20 20 2 P001 CK 1032				3,697.85 2,511.91 1,255.95 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
1407 17	LABLU,MOFIZUR R & ALI,MINERA B 67 PATERSON AVE PATERSON,NJ 67 PATERSON AVE	41100 00660 79300 07522 0 2 120400	 0.00	 1,214.95 1,214.94 1,188.22 26.73 1,214.94 1,283.68 1,283.67	 1,283.68 1,283.67 26.73 0.00 0.00 0.00 11.70	0.00 4,997.24 4,997.24 3,809.02 3,782.29 2,567.35 1,283.67 0.00
		10/30/19 19 3 P001 CK 32183012 10/30/19 19 3 P001 CK 410259887 11/16/19 19 4 P001 CK 32185230 03/07/20 20 1 P001 CK 10488 06/12/20 20 2 P001 CR 3783438157				3,809.02 3,782.29 2,567.35 1,283.67 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		75.43	75.43
1407 18	RAHMAN,NURUN & AKHLASUR 63 PATERSON AVE PATERSON NJ 61-65 PATERSON AVE	64800 153300 07522 0 2 218100	 0.00	 2,162.92 2,162.92 2,162.92 2,162.92 2,325.33 2,325.33	 2,325.33 2,325.33 0.00 0.00 0.00 0.00	0.00 8,976.50 8,976.50 6,813.58 4,650.66 2,325.33 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				6,813.58 4,650.66 2,325.33 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		164.51	164.51
1407 19	VALENZUELA, LILLIAN 149 WALNUT ST PATERSON NJ 149 WALNUT ST	41100 00660 154500 07522 0 2 195600	 0.00	 1,968.94 1,968.94 1,968.94 1,968.94 2,085.45 2,085.44	 2,085.45 2,085.44 0.00 0.00 0.00 0.00	0.00 8,108.77 8,108.77 6,139.83 4,170.89 2,085.44 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				6,139.83 4,170.89 2,085.44 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		456.50	456.50
			Utility Delinquent Int/Pnlty:		10.31	466.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1407 20	UDDIN, MOSTAB M. 147 WALNUT STREET PATERSON, NJ 147 WALNUT ST	41100 00660 95000 07502 0 2 136100	0.00	1,369.49 1,369.49	1,451.07 1,451.06	0.00 5,641.11 5,641.11
		08/28/19 19 3 P001 CK		1,369.49	0.00	4,271.62
		08/15/19 19 4 JHB Homestead Credi		73.24-	0.00	4,198.38
		11/07/19 19 4 P001 CK		1,296.25	0.00	2,902.13
		03/11/20 20 1 P001 CK		1,451.07	0.00	1,451.06
		05/07/20 20 2 P001 CK		1,451.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
1407 22	TGMW, LLC, PO BOX 8041 HALEDON, NJ 143 WALNUT ST	41100 05925 104000 07538 0 2 145100	0.00	1,362.95 1,362.95	1,547.03 1,547.02	0.00 5,819.95 5,819.95
		08/28/19 19 3 P001 CK		1,362.95	0.00	4,457.00
		11/07/19 19 4 P001 CK		1,362.95	0.00	3,094.05
		03/11/20 20 1 P001 CK		1,547.03	0.00	1,547.02
		05/07/20 20 2 P001 CK		1,547.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.01	0.01
1407 29	BAEZ, XIOMARA & COLLADO, KATHERINE 104-106 PREAKNESS AVE PATERSON NJ 104-106 PREAKNESS AVE	47700 00660 248700 07522 0 2 296400	0.00	3,443.59 3,443.59	3,160.16 3,160.15	0.00 13,207.49 13,207.49
		08/22/19 19 3 P001 CK		3,443.59	0.00	9,763.90
		10/30/19 19 4 P001 CK 6802		3,443.59	0.00	6,320.31
		03/11/20 20 1 P001 CK		3,160.16	0.00	3,160.15
		05/05/20 20 2 P001 CK		3,160.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			293.07	293.07
		Utility Delinquent Int/Pnlty:			3.14	296.21
1407 30	SARKER, RATAN 108 PREAKNESS AVE PATERSON, NJ 108 PREAKNESS AVE	37000 249900 07522 0 2 286900	0.00	3,319.30 3,319.30	3,058.87 3,058.87	0.00 12,756.34 12,756.34
		08/28/19 19 3 P001 CK		3,319.30	0.00	9,437.04
		11/07/19 19 4 P001 CK		3,319.30	0.00	6,117.74
		03/11/20 20 1 P001 CK		3,058.87	0.00	3,058.87
		05/07/20 20 2 P001 CK		3,058.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			308.36	308.36
		Utility Delinquent Int/Pnlty:			7.73	316.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1408 3	CUEVAS, CARMEN 49 MARLIN AVENUE PEQUANNOCK, NJ 132-134 WALNUT ST	47200 00660 208000 07440 0 2 255200	0.00	2,569.40 2,569.39	2,720.89 2,720.89	0.00 10,580.57 10,580.57
		08/28/19 19 3 P001 CK		2,569.40	0.00	8,011.17
		11/07/19 19 4 P001 CK		2,569.39	0.00	5,441.78
		03/11/20 20 1 P001 CK		2,720.89	0.00	2,720.89
		05/07/20 20 2 P001 CK		2,720.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			621.42	621.42
		Utility Delinquent Int/Pnlty:			13.23	634.65
1408 4	UDDIN, KAZI & ROZINA 136-138 WALNUT STREET PATERSON, NJ 136-138 WALNUT ST	53000 405200 07522 0 2 458200	*Lien**Lien* 0.00	5,174.32 5,174.31	4,885.24 4,885.24	0.00 20,119.11 20,119.11
		08/28/19 19 3 P001 CK		5,174.32	0.00	14,944.79
		11/07/19 19 4 P001 CK		5,174.31	0.00	9,770.48
		03/11/20 20 1 P001 CK		4,885.24	0.00	4,885.24
		05/07/20 20 2 P001 CK		4,885.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,296.63	1,296.63
		Utility Delinquent Int/Pnlty:			17.16	1,313.79
1408 6	VASQUEZ, BELKIS 142 WALNUT ST, UNIT 1 PATERSON, NJ 142 WALNUT ST	46000 99600 07522 0 2 145600	0.00	1,464.73 1,464.73	1,552.35 1,552.35	0.00 6,034.16 6,034.16
		08/28/19 19 3 P001 CK		1,464.73	0.00	4,569.43
		11/07/19 19 4 P001 CK		1,464.73	0.00	3,104.70
		03/11/20 20 1 P001 CK		1,552.35	0.00	1,552.35
		05/07/20 20 2 P001 CK		1,552.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.15	168.15
		Utility Delinquent Int/Pnlty:			2.22	170.37
1408 10	TABERNACLE OF PRAISE, INC 55 PATERSON AVE PATERSON NJ 55 PATERSON AVE	41100 193300 07522 0 15D 234400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			166.79	166.79
		Utility Delinquent Int/Pnlty:			5.78	172.57
1408 16	UDDIN, LUTFUE 280 PREAKNESS AVENUE PATERSON, NJ 87-89 MAPLE ST	47700 00895 141200 07502 0 2 188900	*Lien**Lien* 0.00	1,901.46 1,901.46	2,014.02 2,014.01	0.00 7,830.95 7,830.95
		08/28/19 19 3 P001 CK		1,901.46	0.00	5,929.49
		11/07/19 19 4 P001 CK		1,901.46	0.00	4,028.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1408	16	UDDIN, LUTFUE	Continued			
		03/11/20 20	1 P001 CK	2,014.02	0.00	2,014.01
		05/07/20 20	2 P001 CK	2,014.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		564.86	564.86
			Utility Delinquent Int/Pnlty:		18.48	583.34
1408	ALI, SAIFUL	46000				0.00
18	10 GLEN TERRACE	00660 234600		3,206.29	2,991.70	
	TOTOWA, NJ	07512 0		3,206.28	2,991.70	12,395.97
	81 MAPLE ST	2 280600	0.00			12,395.97
		08/28/19 19	3 P001 CK	3,206.29	0.00	9,189.68
		11/07/19 19	4 P001 CK	3,206.28	0.00	5,983.40
		03/11/20 20	1 P001 CK	2,991.70	0.00	2,991.70
		05/07/20 20	2 P001 CK	2,991.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		253.78	253.78
			Utility Delinquent Int/Pnlty:		3.13	256.91
1408	MAIAH, RAKIB	53000	*Lien**Lien*			0.00
19	77-79 MAPLE STREET	233500		3,162.58	3,054.60	
	PATERSON, NJ	07522 0		3,162.57	3,054.60	12,434.35
	77-79 MAPLE ST	2 286500	0.00			12,434.35
		08/28/19 19	3 P001 CK	3,162.58	0.00	9,271.77
		09/10/19 19	4 J063 TRCR	71.24-	0.00	9,200.53
		11/07/19 19	4 P001 CK	3,091.33	0.00	6,109.20
		01/17/20 20	1 P001 CK 5174	3,162.58	0.00	2,946.62
		03/16/20 20	1 J063 tr to 2qt-2020	107.98	0.00	3,054.60
		03/16/20 20	2 J063 tr fr 1qt-2020	107.98-	0.00	2,946.62
		05/07/20 20	2 P001 CK	2,946.62	0.00	0.00
		05/07/20 20	2 P001 CK	107.98	0.00	107.98-
			Per Diem Interest:		0.00	107.98-
			Utility Principal Bal:		821.75	713.77
			Utility Delinquent Int/Pnlty:		18.02	731.79
1408	GAFUR, ABDUL	37000				0.00
24	33 WIEDEMANN AVE	00672 242500		3,091.04	2,979.98	
	CLIFTON NJ	07011 0		3,091.03	2,979.97	12,142.02
	90 PREAKNESS AVE	2 279500	0.00			12,142.02
		08/27/19 19	3 P001 CK	3,091.04	0.00	9,050.98
		10/30/19 19	4 P001 CK	3,091.03	0.00	5,959.95
		03/11/20 20	1 P001 CK	2,979.98	0.00	2,979.97
		05/05/20 20	2 P001 CK	2,979.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		130.06	130.06
			Utility Delinquent Int/Pnlty:		1.82	131.88

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1408 25	CASTRO, NANCY & JUSTIN 69 MILL POND RD WOODLAND PARK, NJ 92 PREAKNESS AVE	37000 254200 07424 0 2 291200	0.00	3,440.46 3,440.45	3,104.72 3,104.71	0.00 13,090.34 13,090.34
		08/28/19 19 3 P001 CK		3,440.46	0.00	9,649.88
		11/07/19 19 4 P001 CK		3,440.45	0.00	6,209.43
		03/11/20 20 1 P001 CK		3,104.72	0.00	3,104.71
		05/05/20 20 2 P001 CK 102700		3,104.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			299.92	299.92
		Utility Delinquent Int/Pnlty:			4.14	304.06
1409 2	ARIAS, JEANCARLO 174 WALNUT ST PATERSON NJ 172-174 WALNUT ST	57700 01175 184200 07522 0 2 241900	0.00	2,394.53 2,394.53	2,579.09 2,579.09	0.00 9,947.24 9,947.24
		10/15/19 19 3 P001 CK 3767379804		2,394.53	57.77	7,552.71
		01/14/20 19 4 P001 CK 3773175833		2,394.53	56.98	5,158.18
		05/12/20 20 1 P001 CK 3781554103		2,579.09	88.16	2,579.09
		09/16/20 20 2 P001 CK 3789175128		2,519.27	117.84	59.82
		Per Diem Interest:			2.21	62.03
		Utility Principal Bal:			469.38	531.41
		Utility Delinquent Int/Pnlty:			6.21	537.62
1409 3	RAHMAN, SADEQR 131 SHERMAN AVENUE PATERSON NJ 176 WALNUT ST	41100 137400 08502 0 2 178500	0.00	1,798.37 1,798.37	1,903.13 1,903.12	0.00 7,402.99 7,402.99
		08/28/19 19 3 P001 CK		1,798.37	0.00	5,604.62
		11/07/19 19 4 P001 CK		1,798.37	0.00	3,806.25
		03/11/20 20 1 P001 CK		1,903.13	0.00	1,903.12
		05/07/20 20 2 P001 CK		1,903.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			428.36	428.36
		Utility Delinquent Int/Pnlty:			5.66	434.02
1409 5	ALI, MOHAMMED 180 WALNUT ST PATERSON NJ 180 WALNUT ST	41100 00660 173500 07522 0 2 214600	0.00	2,302.51 2,302.50	2,288.02 2,288.02	0.00 9,181.05 9,181.05
		08/28/19 19 3 P001 CK		2,302.51	0.00	6,878.54
		11/07/19 19 4 P001 CK		2,302.50	0.00	4,576.04
		02/22/20 20 1 P001 CK 030255		2,288.02	0.00	2,288.02
		02/22/20 20 1 R001 CK 030255		2,288.02	0.00	4,576.04
	Original Payment Date:	02/22/20				
		05/07/20 20 1 P001 CK		2,218.20	69.82	2,357.84
		06/18/20 20 1 P901 CK		69.82	0.64	2,288.02
		07/07/20 20 2 P001 CK 542129501		108.09	37.47	2,179.93
		08/18/20 20 2 P001 CK		2,179.93	44.69	0.00
		Per Diem Interest:			0.00	0.00

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1409	5	ALI, MOHAMMED	Continued			
			Utility Principal Bal:		291.87	291.87
			Utility Delinquent Int/Pnlty:		7.59	299.46
1409 7	ROA, WILSON & VALENZUELA, ZULLECA 184 WALNUT STREET PATERSON, NJ 184 WALNUT ST	41100 00672 144700 07522 0 2 185800	0.00	1,870.73 1,870.72	1,980.96 1,980.96	0.00 7,703.37 7,703.37
		08/16/19 19 3 P001 CS		1,870.73	0.00	5,832.64
		08/27/19 19 3 P001 CK		1,870.73	0.00	3,961.91
		10/21/19 19 3 J063 TR TO LOT 17 3-		1,870.73	0.00	5,832.64
		10/30/19 19 4 P001 CK		1,870.72	0.00	3,961.92
		03/11/20 20 1 P001 CK		1,980.96	0.00	1,980.96
		04/10/20 20 2 P001 CK 7036808040		1,980.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		410.01	410.01
			Utility Delinquent Int/Pnlty:		5.42	415.43
1409 13	MARTINEZ, CARMEN 45 WAYNE AVE PATERSON NJ 45 WAYNE AVE	41100 00597 141200 07522 0 2 182300	0.00	1,834.96 1,834.96	1,943.64 1,943.64	0.00 7,557.20 7,557.20
		08/27/19 19 3 P001 CK		1,834.96	0.00	5,722.24
		10/30/19 19 4 P001 CK		1,834.96	0.00	3,887.28
		03/11/20 20 1 P001 CK		1,943.64	0.00	1,943.64
		05/05/20 20 2 P001 CK		1,943.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.90	175.90
			Utility Delinquent Int/Pnlty:		1.76	177.66
1409 14	AHMED SHAHEL BEGUM S R 43 WAYNE AVE PATERSON NJ 43 WAYNE AVE	41100 199600 07522 0 2 240700	*Lien**Lien*	2,647.28 2,647.28	2,566.29 2,566.29	0.00 10,427.14 10,427.14
		08/28/19 19 3 P001 CK		2,647.28	0.00	7,779.86
		11/07/19 19 4 P001 CK		2,647.28	0.00	5,132.58
		03/11/20 20 1 P001 CK		2,566.29	0.00	2,566.29
		05/07/20 20 2 P001 CK		2,566.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		638.61	638.61
			Utility Delinquent Int/Pnlty:		8.44	647.05
1409 17	RUFFOLO, RODOLFO & MARIA H/W 37 WAYNE AVE PATERSON NJ 37 WAYNE AVE	41100 SC001 150900 07522 0 2 192000	250.00	1,870.77 1,870.76	1,984.56 1,984.56	0.00 7,710.65 7,710.65
		10/21/19 19 3 J063 TR TO LOT 17 3-		1,870.73-	0.00	5,839.92
		10/21/19 19 3 P001 CS		0.04	0.00	5,839.88
		08/15/19 19 4 JHB Homestead Credi		115.39-	0.00	5,724.49
		11/07/19 19 4 P001 CS		1,755.37	0.00	3,969.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1409	17	RUFFOLO, RODOLFO & MARIA H/W	Continued			
		03/10/20 20 1 P001 CS		1,984.56	0.00	1,984.56
		05/28/20 20 2 P001 CS		1,984.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		88.39	88.39
1409	18	RESTO-MOLINA,LUZ H.& LOPEZ,ISAMARIE	53000			0.00
	127 MAPLE ST	00672 185500		2,400.63	2,542.84	
	PATERSON NJ	07522 0		2,400.62	2,542.83	9,886.92
	125-127 MAPLE ST	2 238500 0.00				9,886.92
		08/27/19 19 3 P001 CK		2,400.63	0.00	7,486.29
		08/15/19 19 4 JHB Homestead Credi		148.60-	0.00	7,337.69
		10/30/19 19 4 P001 CK		2,252.02	0.00	5,085.67
		03/11/20 20 1 P001 CK		2,542.84	0.00	2,542.83
		05/05/20 20 2 P001 CK		2,542.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.28	1.28
1409	22	FERNANDEZ,CARMEN & YORQUI,L.	41100			0.00
	111 MAPLE STREET	00650 219400		2,872.59	2,777.40	
	PATERSON,NJ	07510 0		2,872.58	2,777.39	11,299.96
	111 MAPLE ST	2 260500 0.00				11,299.96
		08/28/19 19 3 P001 CK		2,872.59	0.00	8,427.37
		11/07/19 19 4 P001 CK		2,872.58	0.00	5,554.79
		03/11/20 20 1 P001 CK		2,777.40	0.00	2,777.39
		05/07/20 20 2 P001 CK		2,777.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		521.21	521.21
			Utility Delinquent Int/Pnlty:		6.89	528.10
1409	23	ASENCIOS,MOISES & MARTHA H H/W	37000			0.00
	42 PATERSON AVE	00660 118800		1,590.58	1,661.11	
	PATERSON, NJ	07522 0		1,590.57	1,661.10	6,503.36
	42 PATERSON AVE	2 155800 0.00				6,503.36
		08/28/19 19 3 P001 CK		1,590.58	0.00	4,912.78
		11/07/19 19 4 P001 CK		1,590.57	0.00	3,322.21
		03/11/20 20 1 P001 CK		1,661.11	0.00	1,661.10
		05/07/20 20 2 P001 CK		1,661.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		92.71	92.71
1409	24	CHOWDHURY,JAMILA A & AKTER,SAMARA	37000			0.00
	64 PATERSON AVE	214400		2,598.43	2,680.38	
	PATERSON NJ	07522 0		2,598.42	2,680.37	10,557.60
	44 PATERSON AVE	2 251400 0.00				10,557.60
		08/27/19 19 3 P001 CK		2,598.43	0.00	7,959.17
		10/30/19 19 4 P001 CK		2,598.42	0.00	5,360.75
		12/12/19 20 1 P001 CK 45669		2,598.43	0.00	2,762.32
		03/11/20 20 1 P001 CK		81.95	0.00	2,680.37
		05/07/20 20 2 P001 CK		2,680.37	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1409	24	CHOWDHURY, JAMILA A & AKTER, SAMARA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		264.38	264.38
1410 2	PIMENTEL, ENRIQUE 210 WALNUT ST PATERSON NJ 210 WALNUT ST	31400 138300 07522 0 2 169700	0.00	1,709.00 1,708.99	1,809.31 1,809.30	0.00 7,036.60 7,036.60
		08/22/19 19 3 P001 CK		1,709.00	0.00	5,327.60
		11/04/19 19 4 P001 CK		1,708.99	0.00	3,618.61
		11/04/19 19 4 P001 CK		1,708.99	0.00	1,909.62
		11/04/19 19 4 R001 CK		1,708.99	0.00	3,618.61
		Original Payment Date: 11/04/19				
		03/13/20 20 1 P001 CK		1,809.31	0.00	1,809.30
		05/12/20 20 2 P001 CK		1,809.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		335.58	335.58
			Utility Delinquent Int/Pnlty:		6.71	342.29
1410 6	SCHECHTER, MICHAEL PO BOX 41 WAYNE, NJ 220-222 WALNUT ST	87500 270900 00660 0 07474 0 4A 358400	0.00	4,323.86 4,323.86	3,821.19 3,821.19	0.00 16,290.10 16,290.10
		08/28/19 19 3 P001 CK		4,323.86	0.00	11,966.24
		11/07/19 19 4 P001 CK		4,323.86	0.00	7,642.38
		03/11/20 20 1 P001 CK		3,821.19	0.00	3,821.19
		05/07/20 20 2 P001 CK		3,821.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		528.78	528.78
			Utility Delinquent Int/Pnlty:		6.99	535.77
1410 14	BANGLA TOWN B.D.CORP 31 JOSH CT CLIFTON, NJ 44 WAYNE AVE	31400 191900 07011 0 2 223300	*Lien**Lien*	2,248.89 2,248.89	2,380.78 2,380.77	0.00 9,259.33 9,259.33
		05/28/20 19 3 P201 CK 47629		2,248.89	333.96	7,010.44
		05/28/20 19 4 P201 CK 47629		2,248.89	232.76	4,761.55
		05/28/20 20 1 P201 CK 47629		2,380.78	139.28	2,380.77
		09/11/20 20 2 P201 CK 48999		2,380.77	154.75	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		330.10	330.10
			Utility Delinquent Int/Pnlty:		4.36	334.46
1411 2	HAYATH HOLDINGS LTD L C 10 ARTILLERY PARK RD TOTOWA NJ 112 MAPLE ST	41100 71300 00660 0 07512 0 2 112400	*Lien**Lien*	1,171.15 1,171.15	1,198.39 1,198.38	0.00 4,739.07 4,739.07
		04/26/19 19 3 P001 CK 8129		18.28	0.00	4,720.79
		06/18/20 19 3 P901 CK		1,152.87	81.21	3,567.92
		06/18/20 19 4 P901 CK		1,171.15	111.04	2,396.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1411	2	HAYATH HOLDINGS LTD L C	Continued			
		06/18/20 20 1 P001 CK		1,198.39	82.09	1,198.38
		08/28/20 20 2 P001 CK 3788114882		1,198.38	70.11	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		225.38	225.38
			Utility Delinquent Int/Pnlty:		2.98	228.36
1411	ASENCIOS, MOISES & MARTHA H/W	53000				0.00
4	120 MAPLE ST	00660 397500		5,099.07	4,803.14	
	PATERSON NJ	07522 0		5,099.06	4,803.14	19,804.41
	118-120 MAPLE ST	2 450500	0.00			19,804.41
		08/22/19 19 3 P001 CK		5,099.07	0.00	14,705.34
		11/04/19 19 4 P001 CK		5,099.06	0.00	9,606.28
		11/04/19 19 4 P001 CK		5,099.06	0.00	4,507.22
		11/04/19 19 4 R001 CK		5,099.06	0.00	9,606.28
	Original Payment Date:	11/04/19				
		03/05/20 20 1 P001 CK		4,803.14	0.00	4,803.14
		05/26/20 20 2 P001 CK		4,803.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		282.19	282.19
1411	122 MAPLE STREET PATERSON NJ,LLC	41700	*Lien**Lien*			0.00
5	678 PEACHTREE LANE	88400		1,308.94	1,387.10	
	FRANKLIN LAKES, NJ	07417 0		1,308.94	1,387.09	5,392.07
	122 MAPLE ST	2 130100	0.00			5,392.07
		08/28/19 19 3 P001 CK		1,308.94	0.00	4,083.13
		11/07/19 19 4 P001 CK		1,308.94	0.00	2,774.19
		03/13/20 20 1 P001 CK		1,387.10	0.00	1,387.09
		05/12/20 20 2 P001 CK		1,387.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.55	0.55
1411	GILIBERTI,PATRICIA & JEREHIAN,A	39000				0.00
12	19 WAYNE AVE	00660 96000		1,244.55	1,439.34	
	PATERSON NJ	07522 0		1,244.55	1,439.34	5,367.78
	19 WAYNE AVE	2 135000	0.00			5,367.78
		08/28/19 19 3 P001 CK		1,244.55	0.00	4,123.23
		11/07/19 19 4 P001 CK		1,244.55	0.00	2,878.68
		03/11/20 20 1 P001 CK		1,439.34	0.00	1,439.34
		05/07/20 20 2 P001 CK		1,439.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		234.44	234.44
			Utility Delinquent Int/Pnlty:		4.15	238.59
1411	HASSAN, GOLAM	37000				0.00
13	75 OLDHAM RD	00660 208100		2,675.83	2,613.21	
	WAYNE, NEW JERSEY	07470 0		2,675.83	2,613.20	10,578.07
	17 WAYNE AVE	2 245100	0.00			10,578.07
		05/11/20 19 3 P001 CK 3781461770		2,675.83	257.95	7,902.24
		05/11/20 19 4 P001 CK 3781461770		2,545.17	254.20	5,357.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1411	13	HASSAN, GOLAM	Continued			
		06/18/20 19	4 P901 CK	130.66	2.42	5,226.41
		05/11/20 20	1 P001 CK 3781461770	0.00	130.66	5,226.41
		06/18/20 20	1 P901 CK	2,613.21	48.34	2,613.20
		07/15/20 20	2 P001 CK 368	2,613.20	96.69	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.14	0.14
1411	ANWAR, NURUL	53000				0.00
14.02	111-113 BIRCH STREET	00660 193000		2,484.65	2,622.80	
	PATERSON, NJ	07502 0		2,484.65	2,622.80	10,214.90
	111-113 BIRCH ST	2 246000 0.00				10,214.90
		08/28/19 19	3 P001 CK	2,484.65	0.00	7,730.25
		11/07/19 19	4 P001 CK	2,484.65	0.00	5,245.60
		03/11/20 20	1 P001 CK	2,622.80	0.00	2,622.80
		05/07/20 20	2 P001 CK	2,622.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		215.38	215.38
1412	GALARZA, MARIA	47700				0.00
3	72-74 MAPLE STREET	250300		3,272.26	3,114.72	
	PATERSON, NJ	07522 0		3,272.26	3,114.71	12,773.95
	72-74 MAPLE ST	2 298000 125.00				12,773.95
		10/30/19 19	3 P001 CS	672.26	108.54	12,101.69
		10/30/19 19	3 P001 CK 191	2,600.00	0.00	9,501.69
		11/27/19 19	4 P001 CS	368.29	31.71	9,133.40
		11/27/19 19	4 P001 CK 192	1,500.00	0.00	7,633.40
		01/06/20 19	4 P001 CK 193	1,403.97	27.38	6,229.43
		05/12/20 20	1 P001 CS	114.72	115.21	6,114.71
		05/12/20 20	1 P001 CK 194	3,000.00	0.00	3,114.71
		06/08/20 20	2 P001 CS	3,114.71	42.20	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		142.91	142.91
1412	31-33 PATERSON AVE LLC	55600				0.00
10	66 BOYLE AVE	294000		4,217.27	3,727.36	
	TOTOWA,NJ	07512 0		4,217.26	3,727.36	15,889.25
	31-33 PATERSON AVE	4C 349600 0.00				15,889.25
		08/29/19 19	3 P001 CS	4,217.27	0.00	11,671.98
		11/12/19 19	4 P001 CS	4,217.26	0.00	7,454.72
		06/18/20 20	1 P901 CK	3,727.36	198.24	3,727.36
		07/14/20 20	2 P001 CS	3,727.36	136.05	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.59	375.59
1412	MELENDEZ JOHARY R	37000				0.00
12	27 PATERSON AVE	215700		2,482.22	2,694.24	
	PATERSON NJ	07522 0		2,482.21	2,694.23	10,352.90
	27 PATERSON AVE	2 252700 0.00				10,352.90
		08/29/19 19	3 P001 CK	2,482.22	0.00	7,870.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1412	12	MELENDEZ JOHARY R	Continued			
		11/08/19 19 4 P001 CK		2,482.21	0.00	5,388.47
		03/13/20 20 1 P001 CK		2,694.24	0.00	2,694.23
		05/07/20 20 2 P001 CK		2,694.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.18	331.18
		Utility Delinquent Int/Pnlty:			4.38	335.56
1412	16	MAIAH, RIAZ & IMRAN	47700			0.00
		15 PATERSON AVENUE	00660 173900	2,427.83	2,362.66	
		PATERSON, NJ	07501 0	2,427.83	2,362.65	9,580.97
		15 PATERSON AVE	2 221600 0.00			9,580.97
		08/28/19 19 3 P001 CK		2,427.83	0.00	7,153.14
		11/07/19 19 4 P001 CK		2,427.83	0.00	4,725.31
		03/11/20 20 1 P001 CK		2,362.66	0.00	2,362.65
		05/07/20 20 2 P001 CK		2,362.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			724.04	724.04
		Utility Delinquent Int/Pnlty:			18.79	742.83
1412	17	HUSSAIN, NASMUL	42900			0.00
		119 BROWN AVE	00660 265100	3,401.51	3,283.83	
		PROSPECT PK NJ	07508 0	3,401.50	3,283.83	13,370.67
		13 PATERSON AVE	2 308000 0.00			13,370.67
		08/28/19 19 3 P001 CK		3,401.51	0.00	9,969.16
		11/07/19 19 4 P001 CK		3,401.50	0.00	6,567.66
		03/11/20 20 1 P001 CK		3,283.83	0.00	3,283.83
		05/07/20 20 2 P001 CK		3,283.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			535.24	535.24
		Utility Delinquent Int/Pnlty:			7.08	542.32
1412	19	GARCIA, LUCIA	47000			0.00
		77 FRONT ST	00660 137700	1,871.66	1,969.24	
		PATERSON NJ	07522 0	1,871.66	1,969.23	7,681.79
		77-79 FRONT ST	2 184700 0.00			7,681.79
		08/28/19 19 3 P001 CK		1,871.66	0.00	5,810.13
		11/07/19 19 4 P001 CK		1,871.66	0.00	3,938.47
		03/11/20 20 1 P001 CK		1,969.24	0.00	1,969.23
		05/07/20 20 2 P001 CK		1,969.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.04	0.04
1412	21	RAHMAN, JAHIDUR J	47000			0.00
		71 FRONT ST	07522 192400	2,627.94	2,552.43	
		PATERSON NJ	07522 0	2,627.93	2,552.43	10,360.73
		71 FRONT ST	2 239400 0.00			10,360.73
		08/20/19 19 3 P001 CK 60679		2,627.94	0.00	7,732.79
		08/20/19 19 4 P001 CK 60679		28.78	0.00	7,704.01
		11/07/19 19 4 P001 CK		2,599.15	0.00	5,104.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions				Prior Yr/Prd Bal
		Bank	Impr Value			3rd Qtr	1st Qtr	
		Zip	Lmt Exempt			4th Qtr	2nd Qtr	Original Billed
		Class	Net Value	Deduct	Amount			
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1412	21	RAHMAN, JAHDUR J		Continued				
		03/11/20	20	1	P001 CK	2,552.43	0.00	2,552.43
		05/07/20	20	2	P001 CK	2,552.43	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		225.38	225.38
					Utility Delinquent Int/Pnlty:		2.98	228.36
1412	23	ALAM, MD N. & BRGUM, SHAF A		*Lien**Lien*				0.00
		67 FRONT STREET	00660	69300		1,175.38	1,239.96	
		PATERSON, NJ	07522	0		1,175.38	1,239.96	4,830.68
		67 FRONT ST	2	116300	0.00			4,830.68
			08/28/19	19	3 P001 CK	1,175.38	0.00	3,655.30
			11/07/19	19	4 P001 CK	1,175.38	0.00	2,479.92
			03/11/20	20	1 P001 CK	1,239.96	0.00	1,239.96
			05/07/20	20	2 P001 CK	1,239.96	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		156.95	156.95
1412	25	ALAM, MOHAMMED Y.						0.00
		49 MAPLE LANE	00672	103900		1,615.20	1,540.63	
		MOUNT ARLINGTON, NJ	07856	0		1,615.19	1,540.62	6,311.64
		63 FRONT ST	2	144500	0.00			6,311.64
			08/27/19	19	3 P001 CK	1,615.20	0.00	4,696.44
			10/02/19	19	4 P001 CK 28430	1,615.19	0.00	3,081.25
			03/11/20	20	1 P001 CK	1,540.63	0.00	1,540.62
			05/07/20	20	2 P001 CK	1,540.62	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		193.66	193.66
1413	2	KHAN, MOHHAMED WADUD						0.00
		98 BIRCH STREET	00660	100100		1,382.63	1,461.73	
		PATERSON, NJ	07522	0		1,382.63	1,461.73	5,688.72
		98 BIRCH ST	2	137100	0.00			5,688.72
			08/28/19	19	3 P001 CK	1,382.63	0.00	4,306.09
			11/07/19	19	4 P001 CK	1,382.63	0.00	2,923.46
			03/11/20	20	1 P001 CK	1,461.73	0.00	1,461.73
			05/07/20	20	2 P001 CK	1,461.73	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		496.44	496.44
					Utility Delinquent Int/Pnlty:		0.88	497.32
1413	5	JUAN C CUYA LOA		*Lien**Lien*				0.00
		113 REDWOOD AVENUE		133700		1,982.23	1,863.68	
		PATERSON, NJ	07522	0		1,982.23	1,863.68	7,691.82
		106 BIRCH ST	2	174800	0.00			7,691.82
			08/22/19	19	3 P001 CK	1,982.23	0.00	5,709.59
			11/04/19	19	4 P001 CK	1,982.23	0.00	3,727.36
			11/04/19	19	4 P001 CK	1,982.23	0.00	1,745.13
			11/04/19	19	4 R001 CK	1,982.23	0.00	3,727.36
		Original Payment Date: 11/04/19						

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1413	5	JUAN C CUYA LOA	Continued			
		03/09/20 20 1 P001 CK		1,863.68	0.00	1,863.68
		05/26/20 20 2 P001 CK		1,863.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		459.38	459.38
			Utility Delinquent Int/Pnlty:		6.07	465.45
1413 13	WISE, FELECHIA 97 FRONT ST PATERSON NJ 95-97 FRONT ST	55300 00672 123800 07522 0 2 179100 0.00		1,770.97 1,770.96	1,909.53 1,909.52	0.00 7,360.98 7,360.98
		08/27/19 19 3 P001 CK		1,770.97	0.00	5,590.01
		08/15/19 19 4 JHB Homestead Credi		278.78-	0.00	5,311.23
		10/30/19 19 4 P001 CK		1,492.18	0.00	3,819.05
		03/28/20 20 1 P001 CK 32202052		1,909.53	0.00	1,909.52
		05/07/20 20 2 P001 CK		1,909.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		132.53	132.53
			Utility Delinquent Int/Pnlty:		1.75	134.28
1414 2	STEWART, EDWARD & WF 54 FRONT ST PATERSON NJ 52 FRONT ST	41100 0 07522 0 1 41100 0.00	*Lien**Lien*	411.70 411.69	438.20 438.19	875.68 1,699.78 2,575.46
		01/17/20 19 3 P201 CK 1007		411.70	34.17	2,163.76
		01/17/20 19 4 P201 CK 1007		411.69	15.64	1,752.07
			Per Diem Interest:		248.34	2,000.41
			Utility Principal Bal:		176.90	2,177.31
			Utility Delinquent Int/Pnlty:		2.34	2,179.65
1414 3	STEWART, AMY M 54 FRONT ST PATERSON NJ 54-56 FRONT ST	53000 00660 107000 07522 0 2 160000 0.00		1,556.91 1,556.90	1,705.89 1,705.88	0.00 6,525.58 6,525.58
		08/28/19 19 3 P001 CK		1,556.91	0.00	4,968.67
		11/07/19 19 4 P001 CK		1,556.90	0.00	3,411.77
		03/11/20 20 1 P001 CK		1,705.89	0.00	1,705.88
		05/07/20 20 2 P001 CK		1,705.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		121.73	121.73
			Utility Delinquent Int/Pnlty:		1.61	123.34
1414 4	MARTINEZ, ELMY 60 FRONT ST PATERSON NJ 58-60 FRONT ST	53000 00660 104700 07522 0 2 157700 0.00		1,581.44 1,581.44	1,681.36 1,681.36	0.00 6,525.60 6,525.60
		08/28/19 19 3 P001 CK		1,581.44	0.00	4,944.16
		11/07/19 19 4 P001 CK		1,581.44	0.00	3,362.72
		03/11/20 20 1 P001 CK		1,681.36	0.00	1,681.36
		05/07/20 20 2 P001 CK		1,681.36	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1414	4	MARTINEZ, ELMY	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		144.53	144.53
1414 5	PORTO, DOMINIC 64 FRONT ST PATERSON NJ 62-64 FRONT ST	54100 00660 110100 07522 0 2 164200	0.00	1,650.18 1,650.17	1,750.67 1,750.66	0.00 6,801.68 6,801.68
		08/28/19 19 3 P001 CK		1,650.18	0.00	5,151.50
		08/15/19 19 4 JHB Homestead Credi		249.85-	0.00	4,901.65
		11/07/19 19 4 P001 CK		1,400.32	0.00	3,501.33
		03/11/20 20 1 P001 CK		1,750.67	0.00	1,750.66
		05/07/20 20 2 P001 CK		1,750.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.00	200.00
1414 6	RABBANI, MOHAMMED G. 68 FRONT ST PATERSON, NJ 66-68 FRONT ST	89900 00114 117300 07522 0 2 207200	0.00	2,077.48 2,077.47	2,209.13 2,209.12	0.00 8,573.20 8,573.20
		08/28/19 19 3 P001 CK		2,077.48	0.00	6,495.72
		08/15/19 19 4 JHB Homestead Credi		96.65-	0.00	6,399.07
		11/07/19 19 4 P001 CK		1,980.82	0.00	4,418.25
		03/11/20 20 1 P001 CK		2,209.13	0.00	2,209.12
		05/07/20 20 2 P001 CK		2,209.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		656.04	656.04
			Utility Delinquent Int/Pnlty:		16.16	672.20
1414 7	CHRZANOWSKI, JULIA 35 BROADWAY PATERSON, NJ 70-72 FRONT ST	81700 72200 07505 0 2 153900	0.00	1,520.11 1,520.11	1,640.85 1,640.84	0.00 6,321.91 6,321.91
		11/12/19 19 3 P001 CS		1,520.11	73.73	4,801.80
		11/12/19 19 4 P001 CS		877.28	0.00	3,924.52
		12/05/19 19 4 P001 CS		642.83	10.93	3,281.69
		06/17/20 20 1 P001 CK 54344510-8		1,640.85	54.91	1,640.84
		06/17/20 20 2 P001 CK 54344510-8		0.00	37.74	1,640.84
		06/17/20 20 2 P001 CK 54344510-8		1,640.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		818.13	818.13
			Utility Delinquent Int/Pnlty:		10.82	828.95
1414 9	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 76 FRONT ST	50000 00660 202100 07524 0 252100	*Lien**Lien*	2,766.73 2,766.73	2,687.84 2,687.83	0.00 10,909.13 10,909.13
		11/13/19 19 3 P001 CK 3769409160		2,750.13	98.60	8,159.00
		11/22/19 19 3 P001 CK 3769996598		4.15	0.07	8,154.85
		12/16/19 19 3 P001 CK 3771550859		12.45	0.15	8,142.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1414	9	JCM INVESTORS 1012, LLC	Continued			
		11/13/19 19 4 P001 CK 3769409160		0.00	16.60	8,142.40
		11/22/19 19 4 P001 CK 3769996598		0.00	12.45	8,142.40
		12/16/19 19 4 P001 CK 3771550859		2,766.73	33.20	5,375.67
		06/18/20 20 1 P901 CK		2,687.84	127.04	2,687.83
		Per Diem Interest:			0.00	2,687.83
		Utility Principal Bal:			251.28	2,939.11
		Utility Delinquent Int/Pnlty:			3.32	2,942.43
1414	12	LOSKOR, RAHENA	43100	*Lien**Lien*		0.00
		718 POMANDER WALK	313000		3,942.82	3,796.66
		TEANECK, NJ	07666 0		3,942.82	3,796.66
		84 FRONT ST	2 356100	0.00		15,478.96
		01/17/20 19 3 P201 CK 72144-72243		3,942.82	327.25	11,536.14
		01/17/20 19 4 P201 CK 72144-72243		3,942.82	149.83	7,593.32
		05/28/20 20 1 P201 CK 75648		3,796.66	222.10	3,796.66
		09/11/20 20 2 P201 CK 81123		3,796.66	246.78	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			556.85	556.85
		Utility Delinquent Int/Pnlty:			7.36	564.21
1501	7	PATTERSON, DOROTHY	93900			0.00
		89-93 MAITLAND AVE	00660 232900		3,287.71	3,484.27
		PATERSON NJ	07502 0		3,287.70	3,484.27
		89-93 MAITLAND AVE	2 326800	0.00		13,543.95
		08/28/19 19 3 P001 CK		3,287.71	0.00	10,256.24
		11/07/19 19 4 P001 CK		3,287.70	0.00	6,968.54
		03/11/20 20 1 P001 CK		3,484.27	0.00	3,484.27
		05/07/20 20 2 P001 CK		3,484.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			931.85	931.85
		Utility Delinquent Int/Pnlty:			24.43	956.28
1501	8	CRESPO JOSE A JR	76100			0.00
		87 MAITLAND AVE	00660 203800		2,817.46	2,984.24
		PATERSON, NJ	07502 0		2,817.45	2,984.23
		85-87 MAITLAND AVE	2 279900	0.00		11,603.38
		08/28/19 19 3 P001 CK		2,817.46	0.00	8,785.92
		11/07/19 19 4 P001 CK		2,817.45	0.00	5,968.47
		03/11/20 20 1 P001 CK		2,984.24	0.00	2,984.23
		05/07/20 20 2 P001 CK		2,984.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			179.62	179.62
1501	10	AMICO MARK & KELLEY	76100			0.00
		125 2ND AVE	82900		1,645.97	1,695.23
		LITTLE FALLS NJ	07424 0		1,645.96	1,695.22
		79-81 MAITLAND AVE	2 159000	0.00		6,682.38
		08/07/19 19 3 P001 CR 3763389107		1,645.97	0.00	5,036.41
		11/04/19 19 4 P001 CK 3768706912		1,645.96	0.00	3,390.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1501	10	AMICO MARK & KELLEY	Continued			
		02/24/20 20 1 P001 CK 3776097703		1,695.23	0.00	1,695.22
		05/01/20 20 2 P001 CK 3780963788		1,695.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			71.65	71.65
1501	PEREZ,ALEXIS & MARTINEZ,DENISE	76100				0.00
11	77-79 MAITLAND AVENUE	00660 132400		2,039.80	2,222.98	
	PATERSON, NJ	07502 0		2,039.79	2,222.98	8,525.55
	77-79 MAITLAND AVE	2 208500 0.00				8,525.55
		08/28/19 19 3 P001 CK		2,039.80	0.00	6,485.75
		08/15/19 19 4 JHB Homestead Credi		178.05-	0.00	6,307.70
		11/07/19 19 4 P001 CK		1,861.74	0.00	4,445.96
		03/11/20 20 1 P001 CK		2,222.98	0.00	2,222.98
		05/07/20 20 2 P001 CK		2,222.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			707.69	707.69
		Utility Delinquent Int/Pnlty:			12.80	720.49
1501	WILDER ,ARTURO JIMENEZ	82100				0.00
14	65 MAITLAND AVE	00660 129400		2,126.55	2,254.97	
	PATERSON NJ	07502 0		2,126.55	2,254.97	8,763.04
	63-67 MAITLAND AVE	2 211500 0.00				8,763.04
		08/28/19 19 3 P001 CK		2,126.55	0.00	6,636.49
		11/07/19 19 4 P001 CK		2,126.55	0.00	4,509.94
		03/11/20 20 1 P001 CK		2,254.97	0.00	2,254.97
		05/07/20 20 2 P001 CK		2,254.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			576.14	576.14
		Utility Delinquent Int/Pnlty:			13.14	589.28
1501	MARTINEZ, WALTER L & DORIS M H/W	86800	*Lien**Lien*			0.00
16	55 MAITLAND AVE	00650 126300		2,151.01	2,272.03	
	PATERSON NJ	07502 0		2,151.01	2,272.02	8,846.07
	55-57 MAITLAND AVE	2 213100 0.00				8,846.07
		08/28/19 19 3 P001 CK		2,151.01	0.00	6,695.06
		11/07/19 19 4 P001 CK		2,151.01	0.00	4,544.05
		03/11/20 20 1 P001 CK		2,272.03	0.00	2,272.02
		05/07/20 20 2 P001 CK		2,272.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			123.89	123.89
		Utility Delinquent Int/Pnlty:			1.64	125.53
1501	GONZALES, GIANPAUL J.	82100	*Lien**Lien*			0.00
17	53 MAITLAND AVENUE	120300		2,035.28	2,157.95	
	PATERSON, NJ	07502 0		2,035.27	2,157.95	8,386.45
	51-53 MAITLAND AVE	2 202400 0.00				8,386.45
		08/28/19 19 3 P001 CK		2,035.28	0.00	6,351.17
		11/07/19 19 4 P001 CK		2,035.27	0.00	4,315.90
		03/11/20 20 1 P001 CK		2,157.95	0.00	2,157.95

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1501	17	GONZALES, GIANPAUL J.	Continued			
		05/07/20 20 2 P001 CK		2,157.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.79	203.79
			Utility Delinquent Int/Pnlty:		2.69	206.48
1501	BOWDEN, AUBREY & BOWDEN, TONJA	82100				0.00
18	47 MAITLAND AVE	00660 136200		2,176.74	2,327.47	
	PATERSON NJ	07502 0		2,176.73	2,327.46	9,008.40
	47-49 MAITLAND AVE	2 218300 0.00				9,008.40
		08/28/19 19 3 P001 CK		2,176.74	0.00	6,831.66
		11/09/19 19 4 P001 CK 10647242		2,176.73	0.00	4,654.93
		02/22/20 20 1 P001 CK 10662932		2,327.47	0.00	2,327.46
		05/07/20 20 2 P001 CK		2,327.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		275.05	275.05
			Utility Delinquent Int/Pnlty:		3.64	278.69
1501	PARAGON PROPERTY HOLDINGS, LLC	82000	*Lien**Lien*			0.00
22	66-74 CUMBERLAND AVE	81900		1,647.20	1,747.47	
	PATERSON NJ	07502 0		1,647.20	1,747.47	6,789.34
	1-3 TOTOWA AVE	2 163900 0.00				6,789.34
		08/28/19 19 3 P001 CK 1338		1,647.20	0.00	5,142.14
		10/10/19 19 4 P001 CK 8378		1,647.20	0.00	3,494.94
		06/18/20 20 1 P901 CK		1,747.47	62.62	1,747.47
		07/20/20 20 2 P201 CK 13516		1,747.47	69.03	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		295.26	295.26
			Utility Delinquent Int/Pnlty:		3.90	299.16
1502	CIRSALLI, RICHARD	78300	*Lien**Lien*			0.00
5	79 ELBERON AVE	00660 102300		1,815.96	1,925.52	
	PATERSON NJ	07502 0		1,815.96	1,925.51	7,482.95
	77-81 ELBERON AVE	2 180600 0.00				7,482.95
		08/28/19 19 3 P001 CK		1,815.96	0.00	5,666.99
		11/07/19 19 4 P001 CK		1,815.96	0.00	3,851.03
		03/11/20 20 1 P001 CK		1,925.52	0.00	1,925.51
		05/07/20 20 2 P001 CK		1,925.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		192.98	192.98
			Utility Delinquent Int/Pnlty:		2.55	195.53
1502	GRECO, BARBARA A	79100				0.00
7	73 ELBERON AVE	00660 111400		1,895.80	2,031.07	
	PATERSON NJ	07502 0		1,895.80	2,031.06	7,853.73
	71-73 ELBERON AVE	2 190500 0.00				7,853.73
		08/28/19 19 3 P001 CK		1,895.80	0.00	5,957.93
		11/07/19 19 4 P001 CK		1,895.80	0.00	4,062.13
		03/11/20 20 1 P001 CK		2,031.07	0.00	2,031.06
		05/07/20 20 2 P001 CK		2,031.06	0.00	0.00

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1502	7	GRECO, BARBARA A	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.92	193.92
			Utility Delinquent Int/Pnlty:		4.78	198.70
1502 9	RICHTER, RUSSELL V 65 ELBERON AVE PATERSON NJ 63-67 ELBERON AVE	79100 00660 119200 07502 0 2 198300	0.00	1,994.63 1,994.63	2,114.23 2,114.23	0.00 8,217.72 8,217.72
		08/28/19 19 3 P001 CK		1,994.63	0.00	6,223.09
		11/07/19 19 4 P001 CK		1,994.63	0.00	4,228.46
		03/11/20 20 1 P001 CK		2,114.23	0.00	2,114.23
		05/07/20 20 2 P001 CK		2,114.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.96	301.96
			Utility Delinquent Int/Pnlty:		7.18	309.14
1502 11	RODRIGUEZ, JULIO 57 ELBERON AVE PATERSON NJ 55-59 ELBERON AVE	93900 00154 134600 07502 0 2 228500	0.00	2,296.13 2,296.13	2,436.22 2,436.22	0.00 9,464.70 9,464.70
		08/28/19 19 3 P001 CK		2,296.13	0.00	7,168.57
		08/15/19 19 4 JHB Homestead Credi		290.62-	0.00	6,877.95
		11/07/19 19 4 P001 CK		2,005.51	0.00	4,872.44
		03/13/20 20 1 P001 CK		2,436.22	0.00	2,436.22
		05/12/20 20 2 P001 CK		2,436.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		95.95	95.95
1502 12	KHALIKUZZAMAN, MOHAMMED & KHATUN, F 51-53 ELBERON AVENUE PATERSON, NJ 51-53 ELBERON AVE	82100 00672 139600 07502 0 2 221700	0.00	2,229.81 2,229.80	2,363.72 2,363.71	0.00 9,187.04 9,187.04
		08/28/19 19 3 P001 CK		2,229.81	0.00	6,957.23
		11/07/19 19 4 P001 CK		2,229.80	0.00	4,727.43
		03/11/20 20 1 P001 CK		2,363.72	0.00	2,363.71
		05/07/20 20 2 P001 CK		2,363.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.02	0.02
1502 17	VENIN, SIRICHAIR & KASORNBOOBPA, S. 29 ELBERON AVE PATERSON NJ 27-31 ELBERON AVE	79300 00660 113000 07502 0 2 192300	0.00	1,874.92 1,874.91	2,050.26 2,050.26	0.00 7,850.35 7,850.35
		08/28/19 19 3 P001 CK		1,874.92	0.00	5,975.43
		11/07/19 19 4 P001 CK		1,874.91	0.00	4,100.52
		03/11/20 20 1 P001 CK		2,050.26	0.00	2,050.26
		05/07/20 20 2 P001 CK		2,050.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		79.75	79.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1502 19	RIVAS, CRONNY 33-35 TOTOWA AVENUE PATERSON, NJ 33-35 TOTOWA AVE	69000 135800 07502 0 2 204800	0.00	2,135.44 2,135.44	2,183.54 2,183.53	0.00 8,637.95 8,637.95
		07/23/19 19 3 P001 CK 24177		2,516.00	0.00	6,121.95
		08/23/19 19 3 J063 trcr		380.56	0.00	6,502.51
		08/23/19 19 4 J063 trcr		380.56-	0.00	6,121.95
		11/07/19 19 4 P001 CK		1,754.88	0.00	4,367.07
		03/11/20 20 1 P001 CK		2,183.54	0.00	2,183.53
		05/07/20 20 2 P001 CK		2,183.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			201.63	201.63
		Utility Delinquent Int/Pnlty:			2.67	204.30
1502 21	PERALTA, FRANCISCO & AGUEDIA H/W 25-27 TOTOWA AVE PATERSON NJ 25-27 TOTOWA AVE	77900 110300 07502 0 2 188200	0.00	1,930.02 1,930.02	2,006.55 2,006.55	0.00 7,873.14 7,873.14
		08/28/19 19 3 P001 CK		1,930.02	0.00	5,943.12
		11/07/19 19 4 P001 CK		1,930.02	0.00	4,013.10
		03/11/20 20 1 P001 CK		2,006.55	0.00	2,006.55
		05/07/20 20 2 P001 CK		2,006.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.42	185.42
		Utility Delinquent Int/Pnlty:			2.45	187.87
1502 27	SARWAR, SHAHARIA 286 MCBRIDE AVENUE 2ND FL PATERSON, NJ 62-66 MAITLAND AVE	86800 151000 07501 0 2 237800	*Lien**Lien*	2,476.53 2,476.52	2,535.37 2,535.37	0.00 10,023.79 10,023.79
		08/28/19 19 3 P001 CK		2,476.53	0.00	7,547.26
		11/07/19 19 4 P001 CK		2,476.52	0.00	5,070.74
		03/11/20 20 1 P001 CK		2,535.37	0.00	2,535.37
		05/07/20 20 2 P001 CK		2,535.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,171.28	1,171.28
		Utility Delinquent Int/Pnlty:			28.70	1,199.98
1502 30	HUSSAIN, ADNAN 74-76 MAITLAND AVE PATERSON NJ 74-76 MAITLAND AVE	76100 82000 07502 0 2 158100	0.00	1,589.71 1,589.70	1,685.63 1,685.62	0.00 6,550.66 6,550.66
		08/28/19 19 3 P001 CK		1,589.71	0.00	4,960.95
		10/19/19 19 4 P001 CK 5709		1,589.70	0.00	3,371.25
		03/11/20 20 1 P001 CK		1,685.63	0.00	1,685.62
		05/07/20 20 2 P001 CK		1,685.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			305.59	305.59
		Utility Delinquent Int/Pnlty:			9.74	315.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1503 2	SERRANO, MIGUEL A & RICARDO 75-77 ENERSON AVE PATERSON NJ 75-77 EMERSON AVE	80700 00660 114100 07502 0 2 194800	0.00	1,958.86 1,958.86 1,958.86 1,588.03 2,076.92 2,076.91	2,076.92 2,076.91 0.00 0.00 0.00 0.00	0.00 8,071.55 8,071.55 6,112.69 5,741.86 4,153.83 2,076.91 0.00 0.00 95.95 95.95
1503 4	CHONG, ARTURO W. & MALCA, MARIA 63 EMERSON AVE PATERSON NJ 65-69 EMERSON AVE	85700 00660 200200 07502 0 2 285900	0.00	2,876.92 2,876.92 2,876.92 431.32- 2,445.60 3,048.21 3,048.20	3,048.21 3,048.20 0.00 0.00 0.00 0.00 0.00	0.00 11,850.25 11,850.25 8,973.33 8,542.01 6,096.41 3,048.20 0.00 0.00 279.37 283.06
1503 6	CIANCIOSI, PHYLLIS & CHRISTIE & ANGEL 55 EMERSON AVE PATERSON NJ 57-61 EMERSON AVE	84900 126200 07502 0 2 211100	*Lien**Lien* 0.00	2,335.59 2,335.58 2,335.59 2,335.58 2,250.71 2,250.70	2,250.71 2,250.70 0.00 0.00 0.00 0.00	0.00 9,172.58 9,172.58 6,836.99 4,501.41 2,250.70 0.00 0.00 86.77 86.77
1503 9	BASUF, JAMIL 45-49 EMERSON AVENUE PATERSON, NJ 45-49 EMERSON AVE	84900 120800 07502 0 2 205700	*Lien**Lien* 0.00	2,021.73 2,021.72 2,021.73 2,021.72 2,193.13 2,193.13	2,193.13 2,193.13 0.00 0.00 0.00 31.27	0.00 8,429.71 8,429.71 6,407.98 4,386.26 2,193.13 0.00 0.00 160.59 162.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1503 10	SHADIACK, LOUIS A & DENICE D H/W 41-43 EMERSON AVE PATERSON NJ 41-45 EMERSON AVE	88100 145000 07502 0 2 233100	0.00	2,382.61 2,382.60 2,382.61 2,382.60 2,485.26 2,485.26	2,485.26 2,485.26 0.00 0.00 0.00 0.00	0.00 9,735.73 9,735.73 7,353.12 4,970.52 2,485.26 0.00
		08/13/19 19 3 P001 CK 2605 11/02/19 19 4 P001 CK 2648 02/29/20 20 1 P001 CK 2690 05/03/20 20 2 P001 CK 2706				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.02	0.02
1503 13	RODRIGUEZ, VICTOR & CARMEN H/W 29 EMERSON AVE PATERSON, NJ 29-33 EMERSON AVE	84900 141800 07502 0 2 226700	*Lien**Lien* 0.00	2,279.37 2,279.36 2,279.37 2,279.36 2,417.03 2,417.03	2,417.03 2,417.03 0.00 0.00 0.00 0.00	0.00 9,392.79 9,392.79 7,113.42 4,834.06 2,417.03 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.34	1.34
1503 14	ALONSO, ARTURO 25-29 EMERSON AVE PATERSON NJ 25-29 EMERSON AVE	89700 111700 07502 0 2 201400	0.00	2,024.29 2,024.28 2,024.29 216.64- 1,807.64 2,147.29 2,147.28	2,147.29 2,147.28 0.00 0.00 6.33 0.00 33.51	0.00 8,343.14 8,343.14 6,318.85 6,102.21 4,294.57 2,147.28 0.00
		08/26/19 19 3 P001 CS 08/15/19 19 4 JHB Homestead Credi 11/14/19 19 4 P001 CS 03/16/20 20 1 P001 CK 3777679269 06/22/20 20 2 P001 CK 3784028365				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	74.89	74.89
1503 15	CHOWDHURY, SHUJAUL 21-23 EMERSON AVE PATERSON, NJ 21-23 EMERSON AVE	87000 141600 07502 0 2 228600	0.00	2,303.57 2,303.57 2,303.57 2,303.57 2,437.28 2,437.28	2,437.28 2,437.28 0.00 0.00 0.00 0.00	0.00 9,481.70 9,481.70 7,178.13 4,874.56 2,437.28 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.07	206.07
1503 17	SIGUENCIA, HECTOR & BELGICA 15 EMERSON ST PATERSON, NJ 13-15 EMERSON AVE	80700 105900 07502 0 2 186600	0.00	1,896.95 1,896.94 1,896.95	1,989.49 1,989.48 0.00	0.00 7,772.86 7,772.86 5,875.91
		08/28/19 19 3 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1503	17	SIGUENCIA, HECTOR & BELGICA	Continued			
		08/15/19 19 4 JHB Homestead Credi		317.57-	0.00	5,558.34
		11/07/19 19 4 P001 CK		1,579.37	0.00	3,978.97
		03/11/20 20 1 P001 CK		1,989.49	0.00	1,989.48
		05/07/20 20 2 P001 CK		1,989.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			514.06	514.06
		Utility Delinquent Int/Pnlty:			11.98	526.04
1503	22	IBARRA, WILLYA	69600			0.00
		41-45 TOTOWA AVE	110400	1,813.24	1,919.12	
		PATERSON NJ	07502 0	1,813.24	1,919.12	7,464.72
		41-45 TOTOWA AVE	2 180000 0.00			7,464.72
		05/19/20 19 3 P001 CS		1,455.75	261.11	6,008.97
		06/11/20 19 3 P001 CS		357.49	3.93	5,651.48
		05/19/20 19 4 P001 CS		0.00	179.51	5,651.48
		06/11/20 19 4 P001 CS		937.66	19.95	4,713.82
		06/18/20 19 4 P901 CK		875.58	3.06	3,838.24
		05/19/20 20 1 P001 CS		0.00	103.63	3,838.24
		06/11/20 20 1 P001 CS		0.00	21.11	3,838.24
		06/18/20 20 1 P901 CK		1,919.12	6.72	1,919.12
		06/11/20 20 2 P001 CS		0.00	38.38	1,919.12
		07/06/20 20 2 P001 CS		776.01	23.99	1,143.11
		07/15/20 20 2 P001 CS		1,143.11	5.14	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			91.63	91.63
1503	24	SALVADO, ROY	80600 VT001			0.00
		28 ELBERON AVE	103100	1,784.19	1,896.07	
		PATERSON NJ	07502 0	1,784.19	1,896.07	7,360.52
		28-30 ELBERON AVE	2 183700 250.00			7,360.52
		08/30/19 19 3 P001 CK 3176		1,784.19	0.00	5,576.33
		11/07/19 19 4 P001 CK 3197		1,784.19	0.00	3,792.14
		03/20/20 20 1 P001 CK 3222		1,896.07	0.00	1,896.07
		05/09/20 20 2 P001 CK 3233		1,896.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
1503	26	HARRIS, REGINALD W. & ANGELINA M.H/W	84800			0.00
		36 ELBERON AVE	00154 104600	1,897.81	2,019.35	
		PATERSON NJ	07502 0	1,897.81	2,019.34	7,834.31
		36-38 ELBERON AVE	2 189400 0.00			7,834.31
		08/22/19 19 3 P001 CK		1,897.81	0.00	5,936.50
		11/04/19 19 4 P001 CK		1,897.81	0.00	4,038.69
		11/04/19 19 4 P001 CK		1,897.81	0.00	2,140.88
		11/04/19 19 4 R001 CK		1,897.81	0.00	4,038.69
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,019.35	0.00	2,019.34
		05/26/20 20 2 P001 CK		2,019.34	0.00	0.00

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1503	26	HARRIS,REGINALD W.& ANGELINA M.H/W Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	90.55	90.55
1503	CRUZ MELTON & STEPHANIE	84900				0.00
29	48 50 ELBERON AVE	92300		1,771.50	1,889.27	
	PATERSON NJ	07502 0		1,771.50	1,889.27	7,321.54
	48-50 ELBERON AVE	2 177200	0.00			7,321.54
		04/27/19 19	3 P001 CK 15480	1,000.01	0.00	6,321.53
		08/28/19 19	3 P001 CK	771.49	0.00	5,550.04
		11/07/19 19	4 P001 CK	1,771.50	0.00	3,778.54
		03/11/20 20	1 P001 CK	1,889.27	0.00	1,889.27
		05/07/20 20	2 P001 CK	1,889.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	105.66	105.66
1503	ARNETT, MATTHEW & LASHONE H/W	85000				0.00
30	52 ELBERON AVE	00660 142800		2,291.35	2,428.76	
	PATERSON NJ	07502 0		2,291.34	2,428.75	9,440.20
	52-54 ELBERON AVE	2 227800	0.00			9,440.20
		08/28/19 19	3 P001 CK	2,291.35	0.00	7,148.85
		11/07/19 19	4 P001 CK	2,291.34	0.00	4,857.51
		03/11/20 20	1 P001 CK	2,428.76	0.00	2,428.75
		05/07/20 20	2 P001 CK	2,428.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.27	210.27
				Utility Delinquent Int/Pnlty:	2.78	213.05
1503	BRIDGEMOHAN, SYLVAN	82600				0.00
36	76 ELBERON AVE	136500		2,215.87	2,336.00	
	PATERSON NJ	07502 0		2,215.86	2,335.99	9,103.72
	76-78 ELBERON AVE	2 219100	0.00			9,103.72
		08/28/19 19	3 P001 CK	2,215.87	0.00	6,887.85
		08/15/19 19	4 JHB Homestead Credi	270.89-	0.00	6,616.96
		11/07/19 19	4 P001 CK	1,944.97	0.00	4,671.99
		03/11/20 20	1 P001 CK	2,336.00	0.00	2,335.99
		05/07/20 20	2 P001 CK	2,335.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	77.32	77.32
				Utility Delinquent Int/Pnlty:	4.68	82.00
1503	PAGAN, JOSE C & FABIOLA H/W	82600				0.00
38	84 ELBERON AVE	00114 91100		1,733.58	1,851.95	
	PATERSON NJ	07502 0		1,733.58	1,851.95	7,171.06
	82-86 ELBERON AVE	2 173700	0.00			7,171.06
		08/29/19 19	3 P001 CK 193781824	1,733.58	0.00	5,437.48
		11/09/19 19	4 P001 CK 194916794	1,733.58	0.00	3,703.90
		04/28/20 20	1 P001 CK 201137803	1,851.95	0.00	1,851.95
		04/28/20 20	1 R001 CK 201137803	1,851.95	0.00	3,703.90
		Original Payment Date: 04/28/20				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1503	38	PAGAN, JOSE C & FABIOLA H/W	Continued			
		07/06/20 20 1 P001 CK 202298516		1,391.80	30.44	2,312.10
		07/06/20 20 1 P001 CK 410418843		41.85	0.00	2,270.25
		08/13/20 20 1 P001 CK 73076		418.30	9.57	1,851.95
		05/14/20 20 2 P001 CK 202231970		1,851.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			633.90	633.90
		Utility Delinquent Int/Pnlty:			41.37	675.27
1503	PAGAN, MATILDE & HANNA, ANA S.	82700	*Lien**Lien*			0.00
39	90 ELBERON AVENUE	00660 130000		2,129.84	2,267.77	
	PATERSON,NJ	07502 0		2,129.83	2,267.76	8,795.20
	86-90 ELBERON AVE	2 212700	0.00			8,795.20
		08/28/19 19 3 P001 CK		2,129.84	0.00	6,665.36
		11/07/19 19 4 P001 CK		2,129.83	0.00	4,535.53
		03/11/20 20 1 P001 CK		2,267.77	0.00	2,267.76
		05/07/20 20 2 P001 CK		2,267.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.34	168.34
		Utility Delinquent Int/Pnlty:			5.81	174.15
1504	HOSSAIN,NOMAN	70200				0.00
2	70 UNION AVE	00660 150600		2,245.63	2,354.12	
	PATERSON NJ	07502 0		2,245.62	2,354.12	9,199.49
	70-72 UNION AVE	2 220800	0.00			9,199.49
		08/28/19 19 3 P001 CK		2,245.63	0.00	6,953.86
		11/07/19 19 4 P001 CK		2,245.62	0.00	4,708.24
		03/11/20 20 1 P001 CK		2,354.12	0.00	2,354.12
		05/07/20 20 2 P001 CK		2,354.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			148.31	148.31
1504	CRUMBY, KELVIN	77900	*Lien**Lien*			0.00
5	55 BURLINGTON AVE	00672 202700		2,664.09	2,991.70	
	PATERON, NJ	07502 0		2,664.09	2,991.70	11,311.58
	53-55 BURLINGTON AVE	2 280600	0.00			11,311.58
		08/28/19 19 3 P001 CK		2,664.09	0.00	8,647.49
		11/07/19 19 4 P001 CK		2,664.09	0.00	5,983.40
		03/11/20 20 1 P001 CK		2,991.70	0.00	2,991.70
		05/07/20 20 2 P001 CK		2,991.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			291.24	291.24
		Utility Delinquent Int/Pnlty:			3.85	295.09
1504	PATERSON AVE METHODIST CHURCH	100500	*Lien**Lien*			0.00
8	316 TOTOWA AVENUE	314900		4,130.43	0.00	
	PATERSON, NJ	07502 0		4,130.42	0.00	8,260.85
	39-45 BURLINGTON AV	15D 415400	0.00			8,260.85
		08/15/19 19 3 J063 TR FR CBR 2019		4,130.43-	0.00	4,130.42
		08/15/19 19 4 J070 value: 415,400-		17,172.64-	0.00	13,042.22-

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1504	8	PATERSON AVE METHODIST CHURCH	Continued			
		08/15/19 19 4 J063 TR CBR CR TO 3Q		4,130.43	0.00	8,911.79-
		09/10/19 19 4 J064 CK76002-PATERSO		8,911.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			2.73	114.73
1504	12	LONGO,RACHEL M. & BRONIATOWSKI,J	82100			0.00
		21 BURLINGTON AVE	08150 79800	1,627.38	1,726.14	
		PATERSON NJ	07502 0	1,627.37	1,726.14	6,707.03
		19-21 BURLINGTON AVE	2 161900 0.00			6,707.03
		08/28/19 19 3 P001 CK		1,627.38	0.00	5,079.65
		11/07/19 19 4 P001 CK		1,627.37	0.00	3,452.28
		03/11/20 20 1 P001 CK		1,726.14	0.00	1,726.14
		05/07/20 20 2 P001 CK		1,726.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.02	180.02
		Utility Delinquent Int/Pnlty:			2.38	182.40
1504	14	COLONDRES, ELSA	77900			0.00
		11 BURLINGTON AVE	00660 145800	2,262.54	2,385.04	
		PATERSON NJ	07502 0	2,262.54	2,385.04	9,295.16
		11-13 BURLINGTON AVE	2 223700 0.00			9,295.16
		08/28/19 19 3 P001 CK		2,262.54	0.00	7,032.62
		11/07/19 19 4 P001 CK		2,262.54	0.00	4,770.08
		03/11/20 20 1 P001 CK		2,385.04	0.00	2,385.04
		05/05/20 20 2 P001 CK 15546762		2,385.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
1504	15	PARAGON NJ INVESTMENTS LLC	71200			0.00
		PO BOX 7968	143700	1,983.82	2,291.22	
		HALEDON, NJ	07538 0	1,983.82	2,291.21	8,550.07
		75-77 TOTOWA AVE	2 214900 0.00			8,550.07
		08/29/19 19 3 P001 CK		1,983.82	0.00	6,566.25
		11/08/19 19 4 P001 CK		1,983.82	0.00	4,582.43
		03/13/20 20 1 P001 CK		2,291.22	0.00	2,291.21
		05/07/20 20 2 P001 CK		2,291.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			604.79	604.79
		Utility Delinquent Int/Pnlty:			17.61	622.40
1504	16	SINISCALCHI, DAVID & ANNE H/W	74100 SC001			0.00
		71-73 TOTOWA AVE	114500	1,825.23	1,948.31	
		PATERSON NJ	07502 0	1,825.22	1,948.31	7,547.07
		71-73 TOTOWA AVE	2 188600 250.00			7,547.07
		08/22/19 19 3 P001 CK		1,825.23	0.00	5,721.84
		08/02/19 19 4 J052 no pd5 form		250.00	0.00	5,971.84
		11/04/19 19 4 P001 CK		2,075.22	0.00	3,896.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1504	16	SINISCALCHI, DAVID & ANNE H/W	Continued			
		11/04/19 19 4 P001 CK		2,075.22	0.00	1,821.40
		11/04/19 19 4 R001 CK		2,075.22	0.00	3,896.62
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,948.31	0.00	1,948.31
		05/26/20 20 2 P001 CK		1,948.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			219.34	219.34
		Utility Delinquent Int/Pnlty:			9.04	228.38
1504	BATCA M & B & KOCHAR T & KOCHARE	73100				0.00
18	63-65 TOTOWA AVE	128000		1,938.47	2,144.08	
	PATERSON NJ	07502 0		1,938.47	2,144.08	8,165.10
	63-65 TOTOWA AVE	2 201100	0.00			8,165.10
		08/28/19 19 3 P001 CK		1,938.47	0.00	6,226.63
		11/07/19 19 4 P001 CK		1,938.47	0.00	4,288.16
		03/11/20 20 1 P001 CK		2,144.08	0.00	2,144.08
		05/07/20 20 2 P001 CK		2,144.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			337.38	337.38
		Utility Delinquent Int/Pnlty:			4.46	341.84
1504	ALARCON, HUGO E	78100	*Lien**Lien*			0.00
20	PO BOX 577	00660 101000		1,723.63	1,909.53	
	TOTOWA NJ	07511 0		1,723.63	1,909.52	7,266.31
	20-24 EMERSON AVE	2 179100	0.00			7,266.31
		08/28/19 19 3 P001 CK		1,723.63	0.00	5,542.68
		11/06/19 19 4 P001 CK 1853212		1,723.63	0.00	3,819.05
		03/10/20 20 1 P001 CK 396378		1,909.53	0.00	1,909.52
		05/12/20 20 2 P001 CK		1,909.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			336.50	336.50
		Utility Delinquent Int/Pnlty:			11.76	348.26
1504	PLANAS, AIDA	82200	*Lien**Lien*			0.00
23	32 EMERSON AVE	00660 138000		2,279.49	2,347.73	
	PATERSON NJ	07502 0		2,279.48	2,347.72	9,254.42
	32-34 EMERSON AVE	2 220200	0.00			9,254.42
		08/28/19 19 3 P001 CK		2,279.49	0.00	6,974.93
		11/07/19 19 4 P001 CK		2,279.48	0.00	4,695.45
		03/11/20 20 1 P001 CK		2,347.73	0.00	2,347.72
		05/07/20 20 2 P001 CK		2,347.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			343.07	343.07
		Utility Delinquent Int/Pnlty:			4.54	347.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1504 24	PLANAS, JOSE M & VANESSA 34-38 EMERSON AVE PATERSON, NJ 34-38 EMERSON AVE	82200 108100 07502 0 2 190300	0.00	1,913.18 1,913.18	2,028.94 2,028.94	0.00 7,884.24 7,884.24
		08/13/19 19 3 P001 CK 3763717865		1,913.18	0.00	5,971.06
		11/06/19 19 4 P001 CK 3768898304		1,913.18	0.00	4,057.88
		02/19/20 20 1 P001 CK 3775877847		2,028.94	0.00	2,028.94
		05/06/20 20 2 P001 CK 3781264146		2,028.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
1504 25	GOMEZ, DIANA 38-42 EMERSON AVE PATERSON NJ 38-42 EMERSON AVE	82200 112200 07502 0 2 194400	0.00	1,936.61 1,936.61	2,072.65 2,072.65	0.00 8,018.52 8,018.52
		08/22/19 19 3 P001 CK		1,936.61	0.00	6,081.91
		11/04/19 19 4 P001 CK		1,936.61	0.00	4,145.30
		11/04/19 19 4 P001 CK		1,936.61	0.00	2,208.69
		11/04/19 19 4 R001 CK		1,936.61	0.00	4,145.30
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,072.65	0.00	2,072.65
		05/26/20 20 2 P001 CK		2,072.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			146.56	146.56
		Utility Delinquent Int/Pnlty:			1.94	148.50
1504 28	PASTRANA JOSE 48 EMERSON AVE PATERSON NJ 50-52 EMERSON AVE	82200 VT001 114500 07502 0 2 196700	125.00	1,893.68 1,893.68	2,097.18 2,097.17	0.00 7,981.71 7,981.71
		09/17/19 19 3 P001 CK 18912		1,893.68	22.95	6,088.03
		12/10/19 19 4 P001 CK 3771233589		1,893.68	21.31	4,194.35
		02/22/20 20 1 P001 CK 32963		2,097.18	0.00	2,097.17
		05/09/20 20 2 P001 CK 071925651		2,097.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.03	0.03
1504 31	RESCALBO, MERCEDES 60-64 EMERSON AVE PATERSON, NJ 60-64 EMERSON AVE	78100 85300 07502 0 2 163400	0.00	1,642.24 1,642.24	1,742.14 1,742.13	0.00 6,768.75 6,768.75
		08/28/19 19 3 P001 CK		1,642.24	0.00	5,126.51
		11/07/19 19 4 P001 CK		1,642.24	0.00	3,484.27
		03/11/20 20 1 P001 CK		1,742.14	0.00	1,742.13
		05/07/20 20 2 P001 CK		1,742.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.88	169.88
		Utility Delinquent Int/Pnlty:			3.67	173.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1505 2	ROMERO, VICTOR 86 UNION AVE PATERSON, NJ 86-88 UNION AVE	70200 00660 109100 07502 0 2 179300	0.00	1,778.33 1,778.32 1,778.33 1,778.32 1,911.66 1,911.66	1,911.66 1,911.66 0.00 0.00 0.00 0.00	0.00 7,379.97 7,379.97 5,601.64 3,823.32 1,911.66 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				5,601.64 3,823.32 1,911.66 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	530.46	530.46
				Utility Delinquent Int/Pnlty:	14.02	544.48
1505 3	SHAW, MURRAY JR. & EVELYN 90-92 UNION AVE PATERSON NJ 90-92 UNION AVE	70200 00660 114100 07502 0 2 184300	*Lien**Lien* 0.00	1,827.90 1,827.89 1,827.90 1,827.89 1,964.97 1,964.96	1,964.97 1,964.96 0.00 0.00 0.00 0.00	0.00 7,585.72 7,585.72 5,757.82 3,929.93 1,964.96 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				5,757.82 3,929.93 1,964.96 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	341.85	341.85
				Utility Delinquent Int/Pnlty:	8.35	350.20
1505 6	LOPEZ, ROSINA & NELSON, JEFFREY W/H 51 ARLINGTON AVE PATERSON NJ 49-51 ARLINGTON AVE	73200 00660 95700 07502 0 2 168900	0.00	1,698.92 1,698.91 1,698.92 1,698.91 1,800.78 1,800.77	1,800.78 1,800.77 0.00 0.00 0.00 0.00	0.00 6,999.38 6,999.38 5,300.46 3,601.55 1,800.77 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				5,300.46 3,601.55 1,800.77 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	257.65	257.65
				Utility Delinquent Int/Pnlty:	4.91	262.56
1505 8	LOPEZ, DORIS & VARGAS, JOSE A. 260 REDWOOD AVENUE PATERSON, NJ 43-45 ARLINGTON AVE	79400 97500 07502 0 2 176900	*Lien**Lien* 0.00	1,779.29 1,779.28 1,779.29 1,779.28 1,886.07 1,886.07	1,886.07 1,886.07 0.00 0.00 0.00 0.00	0.00 7,330.71 7,330.71 5,551.42 3,772.14 1,886.07 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				5,551.42 3,772.14 1,886.07 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.41	239.41
				Utility Delinquent Int/Pnlty:	3.17	242.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1505 10	AUSTON, JAMES E. & JENNIFER M. H/W 35 ARLINGTON AVE PATERSON NJ 35-37 ARLINGTON AVE	79700 00660 166400 07502 0 2 246100	*Lien**Lien* 0.00	 2,494.25 2,494.25 2,494.25 2,494.25 2,623.87 2,623.86	 2,623.87 2,623.86 0.00 0.00 0.00 0.00	 10,236.23 10,236.23 7,741.98 5,247.73 2,623.86 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 139.01 140.85
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.01	139.01
			Utility Delinquent Int/Pnlty:		1.84	140.85
1505 11	SAMS, GABREA 31 ARLINGTON AVE PATERSON NJ 31-33 ARLINGTON AVE	79900 00660 141700 07502 0 2 221600	 0.00	 2,287.98 2,287.98 2,287.98 2,287.98 2,362.66 2,362.65	 2,362.66 2,362.65 0.00 0.00 0.00 0.00	 9,301.27 9,301.27 7,013.29 4,725.31 2,362.65 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 149.34 152.52
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		149.34	149.34
			Utility Delinquent Int/Pnlty:		3.18	152.52
1505 13	TURNER CLARENCE III & SHERRY 25 ARLINGTON AVE PATERSON NJ 23-25 ARLINGTON AVE	80200 00660 142900 07502 0 2 223100	 0.00	 2,242.61 2,242.60 2,232.93 9.68 2,232.46 10.14 2,367.85 10.80 2,367.32 11.32	 2,378.65 2,378.64 0.00 0.46 0.00 0.66 0.00 0.52 0.00 0.45	 9,242.50 9,242.50 7,009.57 6,999.89 4,767.43 4,757.29 2,389.44 2,378.64 11.32 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 1 P001 CK 05/07/20 20 2 P001 CK 07/20/20 20 2 P201 CK 13529				0.00 0.00 122.81 124.43
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		122.81	122.81
			Utility Delinquent Int/Pnlty:		1.62	124.43
1505 17	QAYYUM WARDA 16 BLANCHE ST SECAUCUS NJ 91-97 TOTOWA AVE	93800 253900 07094 0 2 347700	 0.00	 3,499.18 3,499.17 3,499.18 3,499.17 3,707.11 3,707.10	 3,707.11 3,707.10 0.00 0.00 0.00 0.00	 14,412.56 14,412.56 10,913.38 7,414.21 3,707.10 0.00
		08/13/19 19 3 P001 CK 698390 11/07/19 19 4 P001 CK 03/21/20 20 1 P001 CK 763655 05/03/20 20 2 P001 CK 0776578				0.00 0.00 1,394.79 1,394.79
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,394.79	1,394.79

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1505	17	QAYYUM WARDA	Continued			
			Utility Delinquent Int/Pnlty:		17.38	1,412.17
1505 22	OSCANOA, DAVID 28-30 BURLINGTON AVE PATERSON NJ 28-30 BURLINGTON AVE	77900 00660 140000 07502 0 2 217900	0.00	2,171.70 2,171.70	2,323.21 2,323.20	0.00 8,989.81 8,989.81
		08/28/19 19 3 P001 CK		2,171.70	0.00	6,818.11
		11/07/19 19 4 P001 CK		2,171.70	0.00	4,646.41
		03/13/20 20 1 P001 CK		2,323.21	0.00	2,323.20
		05/12/20 20 2 P001 CK		2,323.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			232.93	232.93
		Utility Delinquent Int/Pnlty:			3.08	236.01
1505 23	JOHNSON JACQUELINE S 32-34 BURLINGTON AVE PATERSON NJ 32-34 BURLINGTON AVE	77900 00660 123700 07502 0 2 201600	0.00	2,030.57 2,030.57	2,149.42 2,149.41	0.00 8,359.97 8,359.97
		08/28/19 19 3 P001 CK		2,030.57	0.00	6,329.40
		11/07/19 19 4 P001 CK		2,030.57	0.00	4,298.83
		03/11/20 20 1 P001 CK		2,149.42	0.00	2,149.41
		05/07/20 20 2 P001 CK		2,149.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			188.66	188.66
1505 24	RODRIQUEZ, DARI M. 36-38 BURLINGTON AVE PATERSON NJ 36-38 BURLINGTON AVE	77900 92800 07502 0 2 170700	0.00	1,715.68 1,715.68	1,819.97 1,819.96	0.00 7,071.29 7,071.29
		08/28/19 19 3 P001 CK		1,715.68	0.00	5,355.61
		11/07/19 19 4 P001 CK		1,715.68	0.00	3,639.93
		03/11/20 20 1 P001 CK		1,819.97	0.00	1,819.96
		05/07/20 20 2 P001 CK		1,819.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			209.19	209.19
		Utility Delinquent Int/Pnlty:			2.77	211.96
1505 26	SANTANA RUBIO, ANTHIA B. 46-48 BURLINGTON AVE PATERSON,NJ 46-48 BURLINGTON AVE	77900 153000 07502 0 2 230900	0.00	2,425.35 2,425.34	2,461.81 2,461.81	0.00 9,774.31 9,774.31
		08/28/19 19 3 P001 CK		2,425.35	0.00	7,348.96
		10/31/19 19 4 P001 CK 658683		2,425.34	0.00	4,923.62
		02/22/20 20 1 P001 CK 719160		2,461.81	0.00	2,461.81
		02/22/20 20 2 P001 CK 719178		9.77	0.00	2,452.04
		04/04/20 20 2 P001 CK 005371		2,452.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.15	165.15
		Utility Delinquent Int/Pnlty:			2.19	167.34

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1505 29	JARA, MABEL & RIQUELME, LUCAS 60 BURLINGTON AVE PATERSON NJ 58-60 BURLINGTON AVE	82100 163200 07502 0 2 245300	0.00	2,824.12 2,824.11 2,824.12 2,824.11 2,615.34 2,615.34	2,615.34 2,615.34 0.00 0.00 0.00 0.00	0.00 10,878.91 10,878.91 8,054.79 5,230.68 2,615.34 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	82.45	82.45
1506 1	MENDEZ ROSARIO 60 64 ARLINGTON AVE PATERSON NJ 60-64 ARLINGTON AVE	80900 109500 07502 0 2 190400	0.00	1,891.59 1,891.58 1,891.59 1,891.58 1,891.58 1,891.58	2,030.01 2,030.00 0.00 0.00 0.00 0.00	0.00 7,843.18 7,843.18 5,951.59 4,060.01 2,168.43 4,060.01
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK		2,030.01 2,030.00	0.00 0.00	2,030.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	437.65	437.65
				Utility Delinquent Int/Pnlty:	8.54	446.19
1506 7	MOHR, RICHARD & WF 49-51 LEXINGTON AVE PATERSON NJ 49-51 LEXINGTON AVE	80500 136100 07502 0 2 216600	0.00	2,179.25 2,179.25 2,179.25 2,179.25 2,265.79 43.55 0.00 2,304.15 5.19	2,309.34 2,309.34 0.00 0.00 43.55 0.57 16.22 18.47 0.11	0.00 8,977.18 8,977.18 6,797.93 4,618.68 2,352.89 2,309.34 2,309.34 5.19 0.00
		08/30/19 19 3 P001 CK 2124 11/02/19 19 4 P001 CK 98 05/03/20 20 1 P001 CK 2266 06/13/20 20 1 P001 CK 26421714988 08/08/20 20 2 P001 CK 123 08/08/20 20 2 P001 CK 2330 09/25/20 20 2 P001 CK 2353				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	88.93	88.93
1506 8	OLIVER, JESSE & MYRIAM 45-47 LEXINGTON AVENUE PATERSON, NJ 45-47 LEXINGTON AVE	80300 157200 07502 0 2 237500	*Lien**Lien*	2,861.91 2,861.91 2,861.91 2,861.91 2,532.18 2,532.17	2,532.18 2,532.17 0.00 0.00 0.00 0.00	0.00 10,788.17 10,788.17 7,926.26 5,064.35 2,532.17 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	97.02	97.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1506 9	VALENCIA,WILSON 43 LEXINGTON AVE PATERSON,NJ 41-43 LEXINGTON AVE	80100 00660 105700 07502 0 2 185800	0.00	1,868.58 1,868.57	1,980.96 1,980.96	0.00 7,699.07 7,699.07
		07/26/19 19 3 J063 TR CR		24.41-	0.00	7,674.66
		08/28/19 19 3 P001 CK		1,844.17	0.00	5,830.49
		11/07/19 19 4 P001 CK		1,868.57	0.00	3,961.92
		03/11/20 20 1 P001 CK		1,980.96	0.00	1,980.96
		05/07/20 20 2 P001 CK		1,980.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			264.09	264.09
		Utility Delinquent Int/Pnlty:			6.43	270.52
1506 10	HALLOWAY, GEORGE E. & YVONNE L. H/W 39 LEXINGTON AVE PATERSON NJ 37-39 LEXINGTON AVE	79900 00660 104800 07502 0 2 184700	0.00	1,857.68 1,857.67	1,969.24 1,969.23	0.00 7,653.82 7,653.82
		08/28/19 19 3 P001 CK		1,857.68	0.00	5,796.14
		11/07/19 19 4 P001 CK		1,857.67	0.00	3,938.47
		03/11/20 20 1 P001 CK		1,969.24	0.00	1,969.23
		05/07/20 20 2 P001 CK		1,969.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
1506 16	78 WEBSTER, LLC 36 BASSWOOD TERRACE WAYNE, NJ 109-111 TOTOWA AVE	64300 00660 117700 07470 0 2 182000	*Lien**Sp Charges*	1,830.91 1,830.91	1,940.45 1,940.44	0.00 7,542.71 7,542.71
		12/18/19 19 3 P001 CK 3771673397		1,830.91	68.34	5,711.80
		12/18/19 19 4 P001 CK 3771673397		1,830.91	43.03	3,880.89
		06/18/20 20 1 P901 CK		1,940.45	75.84	1,940.44
		07/20/20 20 2 P201 CK 13531		1,940.44	76.65	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
1506 17	SANCHEZ, CARL 107-109 TOTOWA AVENUE PATERSON, NJ 107-109 TOTOWA AVE	62600 07502 117000 2 179600	0.00	1,808.20 1,808.19	1,914.86 1,914.85	0.00 7,446.10 7,446.10
		07/10/19 19 3 P001 CK 375		1,200.00	0.00	6,246.10
		09/19/19 19 3 P001 CK 313		608.20	13.68	5,637.90
		09/19/19 19 4 P001 CK 313		1,028.12	0.00	4,609.78
		01/14/20 19 4 P001 CK 317		780.07	19.11	3,829.71
		01/14/20 20 1 P001 CK 317		694.75	0.00	3,134.96
		06/18/20 20 1 P901 CK		1,220.11	83.58	1,914.85
		10/31/20 20 2 P001 CK 323		761.40	161.80	1,153.45
		Per Diem Interest:			17.30	1,170.75
		Utility Principal Bal:			23.74	1,194.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1506 23	ABREGU, ALFREDO R. 20-22 ARLINGTON AVE PATERSON NJ 20-22 ARLINGTON AVE	72300 104300 07502 0 2 176600	0.00	1,776.31 1,776.30	1,882.87 1,882.87	0.00 7,318.35 7,318.35
		08/28/19 19 3 P001 CK		1,776.31	0.00	5,542.04
		11/07/19 19 4 P001 CK		1,776.30	0.00	3,765.74
		03/13/20 20 1 P001 CK		1,882.87	0.00	1,882.87
		05/12/20 20 2 P001 CK		1,882.87	0.00	0.00
		06/05/20 20 2 P001 CK 9855409308		26.45	0.00	26.45-
		Per Diem Interest:			0.00	26.45-
		Utility Principal Bal:			388.90	362.45
		Utility Delinquent Int/Pnlty:			17.14	379.59
1506 24	HOQUE, ABDUL 24 ARLINGTON AVE. 1ST FLR PATERSON, NJ 24-26 ARLINGTON AVE	77900 124700 07502 0 2 202600	0.00	2,059.84 2,059.84	2,160.08 2,160.08	0.00 8,439.84 8,439.84
		08/27/19 19 3 P001 CK		2,059.84	0.00	6,380.00
		10/30/19 19 4 P001 CK		2,059.84	0.00	4,320.16
		03/11/20 20 1 P001 CK		2,160.08	0.00	2,160.08
		05/05/20 20 2 P001 CK		2,160.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			404.60	404.60
		Utility Delinquent Int/Pnlty:			5.35	409.95
1506 27	RIVERA JR. MARIANO & JEANNETTE H/W 3638 ARLINGTON AVENUE PATERSON, NJ 36-38 ARLINGTON AVE	77900 116500 07502 0 2 194400	0.00	1,784.93 1,784.92	2,072.65 2,072.65	0.00 7,715.15 7,715.15
		08/28/19 19 3 P001 CK		1,784.93	0.00	5,930.22
		11/07/19 19 4 P001 CK		1,784.92	0.00	4,145.30
		03/11/20 20 1 P001 CK		2,072.65	0.00	2,072.65
		05/07/20 20 2 P001 CK		2,072.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			106.18	106.18
1506 28	HAQUE, SAYED M. & ALI, SHAKERA H/W 40 ARLINGTON AVENUE PATERSON, NJ 40-42 ARLINGTON AVE	77900 116600 00672 0 07502 0 2 194500	0.00	1,965.57 1,965.57	2,073.72 2,073.72	0.00 8,078.58 8,078.58
		08/27/19 19 3 P001 CK		1,965.57	0.00	6,113.01
		09/26/19 19 4 P001 CK 0790143223		1,965.57	0.00	4,147.44
		03/11/20 20 1 P001 CK		2,073.72	0.00	2,073.72
		05/07/20 20 2 P001 CK		2,073.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			228.62	228.62
		Utility Delinquent Int/Pnlty:			3.02	231.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1506 29	99 CLIFF ST LLC 2 JEFFERSON AVE LAKE HIAWATHA NJ 44-46 ARLINGTON AVE	77900 130800 07034 0 2 208700	*Lien**Lien* 0.00	2,098.80 2,098.79	2,225.12 2,225.11	0.00 8,647.82 8,647.82
		08/21/19 19 3 P001 CK 029267		2,098.80	0.00	6,549.02
		11/07/19 19 4 P001 CK		2,098.79	0.00	4,450.23
		06/18/20 20 1 P901 CK		2,225.12	95.34	2,225.11
		07/20/20 20 2 P201 CK 13533		2,225.11	87.89	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.30	224.30
		Utility Delinquent Int/Pnlty:			2.97	227.27
1506 30	BLANCHFIELD, CARMEN F. 50 ARLINGTON AVE PATERSON NJ 48-50 ARLINGTON AVE	77900 91700 07502 0 2 169600	 0.00	1,704.78 1,704.77	1,808.24 1,808.23	0.00 7,026.02 7,026.02
		08/09/19 19 3 P001 CK 992		1,704.78	0.00	5,321.24
		02/28/20 19 4 P001 CK 348		1,704.77	50.98	3,616.47
		02/28/20 20 1 P001 CK 348		1,808.24	0.00	1,808.23
		08/20/20 20 2 P001 CK 3787709829		1,808.23	53.13	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			26.25	26.25
		Utility Delinquent Int/Pnlty:			2.92	29.17
1507 1	ROSARIO, JESUS & YENNY & ET AL 122-124 UNION AVE PATERSON, NJ 122-124 UNION AVE	74400 129900 07502 0 2 204300	 0.00	2,040.12 2,040.12	2,178.20 2,178.20	0.00 8,436.64 8,436.64
		08/22/19 19 3 P001 CK		2,040.12	0.00	6,396.52
		11/04/19 19 4 P001 CK		2,040.12	0.00	4,356.40
		11/04/19 19 4 P001 CK		2,040.12	0.00	2,316.28
		11/04/19 19 4 R001 CK		2,040.12	0.00	4,356.40
		Original Payment Date: 11/04/19				
		06/18/20 20 1 P901 CK		2,178.20	92.13	2,178.20
		08/28/20 20 2 P001 CK 9663		2,108.64	110.00	69.56
		08/28/20 20 2 P001 CK 9662		69.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.64	112.64
		Utility Delinquent Int/Pnlty:			1.50	114.14
1507 2	CARROLL, THOMAS M. & BALDSIEFEN, DIAN 126-128 UNION AVE PATERSON NJ 126-128 UNION AVE	74200 102200 07502 0 2 176400	*Lien**Lien* 0.00	1,773.26 1,773.25	1,880.74 1,880.74	0.00 7,307.99 7,307.99
		08/28/19 19 3 P001 CK		1,773.26	0.00	5,534.73
		11/07/19 19 4 P001 CK		1,773.25	0.00	3,761.48
		03/11/20 20 1 P001 CK		1,880.74	0.00	1,880.74
		05/07/20 20 2 P001 CK		1,880.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			115.24	115.24

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1507	2	CARROLL, THOMAS M. & BALDSIEFEN, DIAN Continued				
		Utility Delinquent Int/Pnlty:			1.52	116.76
1507	3	CASTELLANOS, JOSE E	74100			0.00
		130-132 UNION AVE	00660 128900	2,040.15	2,164.35	
		PATERSON NJ	07502 0	2,040.14	2,164.34	8,408.98
		130-132 UNION AVE	2 203000 0.00			8,408.98
		08/28/19 19 3 P001 CK		2,040.15	0.00	6,368.83
		10/22/19 19 4 P001 CK 28190		2,040.14	0.00	4,328.69
		03/11/20 20 1 P001 CK		2,164.35	0.00	2,164.34
		05/05/20 20 2 P001 CK		2,164.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.77	182.77
		Utility Delinquent Int/Pnlty:			2.57	185.34
1507	5	RAPAIC MILAN & ANA H/W	82100			0.00
		59 61 LENOX AVE	101500	1,827.41	1,957.50	
		PATERSON NJ	07501 0	1,827.41	1,957.50	7,569.82
		59-61 LENOX AVE	2 183600 0.00			7,569.82
		05/15/20 19 3 P001 CK 3781787054		1,827.41	141.16	5,742.41
		05/15/20 19 4 P001 CK 3781787054		1,827.41	177.26	3,915.00
		05/15/20 20 1 P001 CK 3781787054		1,957.50	101.79	1,957.50
		05/15/20 20 2 P001 CK 3781787054		1,957.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			44.38	44.38
1507	6	LOPEZ, RAMON I.	73800			0.00
		53-57 LENOX AVENUE	00660 147100	2,250.93	2,355.19	
		PATERSON, NJ	07502 0	2,250.92	2,355.19	9,212.23
		PT 53-57 LENOX AVE	2 220900 0.00			9,212.23
		08/28/19 19 3 P001 CK		2,250.93	0.00	6,961.30
		11/07/19 19 4 P001 CK		2,250.92	0.00	4,710.38
		03/11/20 20 1 P001 CK		2,355.19	0.00	2,355.19
		05/07/20 20 2 P001 CK		2,355.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.15	195.15
		Utility Delinquent Int/Pnlty:			2.58	197.73
1507	7	DRA-SITES, LLC	93900			0.00
		164 BALLENTINE DR	198100	2,922.33	3,113.25	
		N Haledon NJ	07508 0	2,922.33	3,113.24	12,071.15
		49-53 LENOX AVE	2 292000 0.00			12,071.15
		05/14/19 19 3 P001 CK 1250		41.05	0.00	12,030.10
		08/19/19 19 3 P001 CK 1251		2,881.28	0.00	9,148.82
		11/08/19 19 4 P001 CK 1254		2,922.33	0.00	6,226.49
		03/21/20 20 1 P001 CK 1269		3,113.25	0.00	3,113.24
		03/21/20 20 2 P001 CK 1269		2.00	0.00	3,111.24
		06/15/20 20 2 P001 CK 1283		3,071.10	42.14	40.14
		08/18/20 20 2 P001 CK 1293		40.14	0.96	0.00
		Per Diem Interest:			0.00	0.00

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1507	7	DRA-SITES,LLC	Continued			
			Utility Principal Bal:		411.29	411.29
			Utility Delinquent Int/Pnlty:		8.71	420.00
1507 10	GALLOZA,NOEMI & TAVERAS,ONIX 39-41 LENOX AVE PATERSON NJ 39-41 LENOX AVE	82100 00672 119300 07502 0 2 201400	0.00	2,010.30 2,010.30	2,147.29 2,147.28	0.00 8,315.17 8,315.17
		08/27/19 19 3 P001 CK		2,010.30	0.00	6,304.87
		10/30/19 19 4 P001 CK		2,010.30	0.00	4,294.57
		03/11/20 20 1 P001 CK		2,147.29	0.00	2,147.28
		05/05/20 20 2 P001 CK		2,147.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		19.07	19.07
1507 16	AMIN RAWSHONARA & AHMAD D & BEGUM F 15 17 LENOX AVE PATERSON NJ 15-17 LENOX AVE	77900 00660 111500 07502 0 2 189400	*Lien**Lien* 0.00	1,912.87 1,912.86	2,019.35 2,019.34	0.00 7,864.42 7,864.42
		08/28/19 19 3 P001 CK		1,912.87	0.00	5,951.55
		11/07/19 19 4 P001 CK		1,912.86	0.00	4,038.69
		03/11/20 20 1 P001 CK		2,019.35	0.00	2,019.34
		05/07/20 20 2 P001 CK		2,019.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.66	193.66
1507 18	MORALES,ROBERTO & MAYDA H/W 128-131 TOTOWA AVE PATERSON NJ 129-131 TOTOWA AVE	67500 00660 159000 07502 0 2 226500	0.00	2,279.54 2,279.53	2,414.90 2,414.89	0.00 9,388.86 9,388.86
		08/28/19 19 3 P001 CK		2,279.54	0.00	7,109.32
		08/15/19 19 4 JHB Homestead Credi		80.47-	0.00	7,028.85
		11/07/19 19 4 P001 CK		2,199.06	0.00	4,829.79
		03/10/20 20 1 P001 CK 396380		2,414.90	0.00	2,414.89
		05/12/20 20 2 P001 CK		2,414.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		642.99	642.99
			Utility Delinquent Int/Pnlty:		15.31	658.30
1507 19	DIPU,MONSUR A & UDDIN,KAMAL 127-129 TOTOWA AVE PATERSON NJ 127-129 TOTOWA AVE	66100 104900 07501 0 2 171000	0.00	1,712.20 1,712.20	1,823.17 1,823.16	0.00 7,070.73 7,070.73
		08/27/19 19 3 P001 CK 3764528969		1,712.20	0.00	5,358.53
		02/22/20 19 4 P001 CK 28844		1,712.20	38.67	3,646.33
		02/22/20 20 1 P001 CK 28844		4.83	0.00	3,641.50
		05/16/20 20 1 P001 CK 33469		1,818.34	46.79	1,823.16
		05/16/20 20 2 P001 CK 33469		20.14	0.00	1,803.02
		05/23/20 20 2 P001 CK 745945		1,803.02	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1507	19	DIPU,MONSUR A & UDDIN,KAMAL	Continued			
			Utility Principal Bal:		148.71	148.71
1507 22	CHERON, HARRY G & MARCELLE L H/W 20-22 LEXINGTON AVENUE PATERSON NJ 20-22 LEXINGTON AVE	77900 155100 07502 0 2 233000	0.00			0.00
		08/23/19 19 3 P001 CK 3764294577		2,363.33	2,484.20	9,695.06
		10/22/19 19 4 P001 CK 3768013516		2,363.33	2,484.20	9,695.06
		03/11/20 20 1 P001 CK		2,484.20	0.00	7,331.73
		05/07/20 20 2 P001 CK		2,484.20	0.00	4,968.40
			Per Diem Interest:		0.00	2,484.20
			Utility Principal Bal:		0.00	0.00
					152.09	152.09
1507 27	GUZMAN,MONICA & FERNANDO & AZARIO,A 42-44 LEXINGTON AVE PATERSON NJ 42-44 LEXINGTON AVE	82100 VT001 127000 07502 0 2 209100	125.00			0.00
		08/30/19 19 3 P001 CK 1186		1,916.55	2,229.38	8,291.85
		09/26/19 19 4 P001 CK 391853		1,916.54	2,229.38	8,291.85
		03/11/20 20 1 P001 CK		2,229.38	0.00	6,375.30
		05/05/20 20 2 P001 CK		2,229.38	0.00	4,458.76
			Per Diem Interest:		0.00	2,229.38
			Utility Principal Bal:		0.00	0.00
			Utility Delinquent Int/Pnlty:		267.53	267.53
					3.57	271.10
1507 28	AHMAD, JISHAN 50 LEXINGTON AVENUE PATERSON NJ 46-52 LEXINGTON AVE	105800 186600 07502 0 2 292400	0.00			0.00
		08/28/19 19 3 P001 CK		2,985.46	3,117.51	12,205.94
		11/07/19 19 4 P001 CK		2,985.46	3,117.51	12,205.94
		03/11/20 20 1 P001 CK		3,117.51	0.00	9,220.48
		05/07/20 20 2 P001 CK		3,117.51	0.00	6,235.02
			Per Diem Interest:		0.00	3,117.51
			Utility Principal Bal:		0.00	0.00
			Utility Delinquent Int/Pnlty:		601.92	601.92
					7.96	609.88
1507 29	ARDIN,FRANCISCO JAVIER 54 LEXINGTON AVE PATERSON NJ 54-56 LEXINGTON AVE	82100 VT001 00660 128800 07502 0 2 210900	250.00			0.00
		08/22/19 19 3 P001 CK		2,049.50	2,186.07	8,471.14
		11/04/19 19 4 P001 CK		2,049.50	2,186.07	8,471.14
		11/04/19 19 4 P001 CK		2,049.50	0.00	6,421.64
		11/04/19 19 4 R001 CK		2,049.50	0.00	4,372.14
		Original Payment Date: 11/04/19				2,322.64
		03/05/20 20 1 P001 CK		2,186.07	0.00	4,372.14
		05/26/20 20 2 P001 CK		2,186.07	0.00	2,186.07
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1507	29	ARDIN, FRANCISCO JAVIER	Continued			
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		7.01	67.01
1507 30	STONE, EMEALE D. 58-60 LEXINGTON AVENUE PATERSON NJ 58-60 LEXINGTON AVE	82100 151400 07502 0 2 233500	0.00	2,432.83 2,432.83	2,489.53 2,489.52	0.00 9,844.71 9,844.71
		08/28/19 19 3 P001 CK		2,432.83	0.00	7,411.88
		11/07/19 19 4 P001 CK		2,432.83	0.00	4,979.05
		03/11/20 20 1 P001 CK		2,489.53	0.00	2,489.52
		05/07/20 20 2 P001 CK		2,489.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
1508 3	HILL, KEVIN 152 UNION AVE PATERSON NJ 150-152 UNION AVE	74100 116700 07502 0 2 190800	0.00	1,829.93 1,829.92	2,034.27 2,034.27	0.00 7,728.39 7,728.39
		10/16/19 19 3 P001 CS		1,829.93	37.37	5,898.46
		08/15/19 19 4 JHB Homestead Credi		202.61-	0.00	5,695.85
		04/30/20 19 4 P001 CK 3780812260		1,627.31	71.06	4,068.54
		04/30/20 20 1 P001 CK 3780812260		2,034.27	90.53	2,034.27
		04/30/20 20 2 P001 CK 3780812260		2,034.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		116.32	116.32
			Utility Delinquent Int/Pnlty:		1.54	117.86
1508 5	WEAVER, GARY V & LISAH/W 55 RICHMOND AVE PATERSON NJ 55-57 RICHMOND AVE	82100 00660 138600 07502 0 2 220700	0.00	2,214.51 2,214.51	2,353.06 2,353.06	0.00 9,135.14 9,135.14
		08/28/19 19 3 P001 CK		2,214.51	0.00	6,920.63
		11/07/19 19 4 P001 CK		2,214.51	0.00	4,706.12
		03/11/20 20 1 P001 CK		2,353.06	0.00	2,353.06
		05/07/20 20 2 P001 CK		2,353.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		69.49	69.49
1508 7	SANTOS, ALEXANDER 7 VALLEY FORGE DRIVE WOOLWICH TWP., NJ 47-49 RICHMOND AVE	82100 00660 114500 08085 0 2 196600	0.00	1,976.71 1,976.70	2,096.11 2,096.10	0.00 8,145.62 8,145.62
		08/28/19 19 3 P001 CK		1,976.71	0.00	6,168.91
		11/07/19 19 4 P001 CK		1,976.70	0.00	4,192.21
		03/11/20 20 1 P001 CK		2,096.11	0.00	2,096.10
		05/07/20 20 2 P001 CK		2,096.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1508 13	EYAD REALTY LLC PO BOX 104 FAIRVIEW NJ 21-23 RICHMOND AVE	77900 00660 154700 07022 0 2 232600	*Lien**Lien* 0.00	 2,300.19 2,300.19 2,300.19 2,479.93 2,479.93	 2,479.93 2,479.93 0.00 0.00 98.24 161.20 0.00	0.00 9,560.24 9,560.24 7,260.05 4,959.86 2,479.93 0.00 0.00 112.00 113.48
1508 14	EDWARDS,ERIC & NICOLE H/W 17-19 RICHMOND AVENUE PATERSON, NJ 17-19 RICHMOND AVE	77900 195200 07502 0 2 273100	 0.00	 3,604.22 3,604.21 3,604.22 3,604.21 2,911.74 2,911.73 2,911.73	 2,911.74 2,911.73 0.00 0.00 0.00 0.00 0.00	0.00 13,031.90 13,031.90 9,427.68 5,823.47 2,911.73 0.00 0.00 256.73 262.93
1508 17	GARCIA,RIDEL J 153 155 TOTOWA AVE PATERSON NJ 153-155 TOTOWA AVE	70500 156300 07505 0 2 226800	 0.00	 2,282.51 2,282.50 2,282.51 2,282.50 2,418.10 2,418.09 2,418.09	 2,418.10 2,418.09 0.00 0.00 0.00 0.00 0.00	0.00 9,401.20 9,401.20 7,118.69 4,836.19 2,418.09 0.00 0.00 262.61 266.57
1508 19	EUSEBIO GARCIA,R.B. & MORALES, P.E. 147 TOTOWA AVE PATERSON NJ 145-147 TOTOWA AVE	70200 134100 07502 0 2 204300	 0.00	 2,056.26 2,056.25 2,056.26 2,056.25 2,178.20 2,178.20 2,178.20	 2,178.20 2,178.20 0.00 0.00 0.00 0.00 0.00	0.00 8,468.91 8,468.91 6,412.65 4,356.40 2,178.20 0.00 0.00 312.83 316.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1508 24	RODRIGUEZ, MARINA & RODRIGUEZ, A. 26 LENOX AVE PATERSON NJ 24-28 LENOX AVE	77900 00660 134400 07502 0 2 212300	0.00	2,263.57 2,263.57 2,263.57 2,263.57 2,263.50 2,263.49	2,263.50 2,263.49 0.00 0.00 0.00 0.00	0.00 9,054.13 9,054.13 6,790.56 4,526.99 2,263.49 0.00
		08/28/19 19 3 P001 CK		2,263.57	0.00	6,790.56
		11/07/19 19 4 P001 CK		2,263.57	0.00	4,526.99
		03/11/20 20 1 P001 CK		2,263.50	0.00	2,263.49
		05/07/20 20 2 P001 CK		2,263.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.29	168.29
1508 25	ROCCA, PATRICK L. & ROCCA, ELIANE 32 LENOX AVE PATERSON NJ 28-32 LENOX AVE	78900 134600 07502 0 2 213500	0.00	2,113.02 2,113.02 2,113.02 427.36- 1,685.66 0.00 28.55- 2,194.01 53.74 2,193.96 82.33	2,276.30 2,276.29 0.00 0.00 28.55 0.00 53.74 0.05 0.00 1.83	0.00 8,778.63 8,778.63 6,665.61 6,238.25 4,552.59 4,552.59 4,524.04 2,330.03 2,276.29 82.33 0.00
		08/15/19 19 3 P001 CK 3960		2,113.02	0.00	6,665.61
		08/15/19 19 4 JHB Homestead Credi		427.36-	0.00	6,238.25
		01/15/20 19 4 P001 CK 0001255250		1,685.66	28.55	4,552.59
		01/23/20 19 4 J063 tr to prin		0.00	28.55	4,552.59
		01/23/20 20 1 J063 tr int to prin		28.55-	0.00	4,524.04
		05/03/20 20 1 P001 CK 0009203014		2,194.01	53.74	2,330.03
		05/19/20 20 1 P001 CK 0015658256		53.74	0.05	2,276.29
		05/19/20 20 2 P001 CK 0015658256		2,193.96	0.00	82.33
		08/20/20 20 2 P001 CK 0026537035		82.33	1.83	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		61.39	61.39
1508 26	EVERETT, ARTHUR & JOYCE 36 LENOX AVE PATERSON NJ 34-38 LENOX AVE	89200 162600 07502 0 2 251800	0.00	2,399.07 2,399.06 2,399.07 2,399.06 2,684.64 2,684.64	2,684.64 2,684.64 0.00 0.00 0.00 56.46	0.00 10,167.41 10,167.41 7,768.34 5,369.28 2,684.64 0.00
		08/30/19 19 3 P001 CK 3181		2,399.07	0.00	7,768.34
		11/08/19 19 4 P001 CK 3200		2,399.06	0.00	5,369.28
		03/16/20 20 1 P001 CK 3238		2,684.64	0.00	2,684.64
		07/02/20 20 2 P001 CK 3784838981		2,684.64	56.46	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		186.64	186.64
1509 7	AS REALTY LLC P.O. BOX 156 PATERSON, NJ 33-39 BERKSHIRE AVE	228000 505800 07533 0 4C 733800	*Lien**Lien*	8,367.62 8,367.61 8,367.62 8,367.61 7,823.63 7,823.63	7,823.63 7,823.63 0.00 0.00 0.00 0.00	0.00 32,382.49 32,382.49 24,014.87 15,647.26 7,823.63 0.00
		08/29/19 19 3 P001 CK		8,367.62	0.00	24,014.87
		11/08/19 19 4 P001 CK		8,367.61	0.00	15,647.26
		03/13/20 20 1 P001 CK		7,823.63	0.00	7,823.63
		05/07/20 20 2 P001 CK		7,823.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,056.05	2,056.05
			Utility Delinquent Int/Pnlty:		50.47	2,106.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1509 10	SCHORI, MOSHE 3671 HUDSON MANOR TERR NEW YORK NY 19-21 BERKSHIRE AVE	50300 00660 189800 10463 0 2 240100	0.00	2,390.67 2,390.67	2,559.90 2,559.89	0.00 9,901.13 9,901.13
		06/20/20 19 3 P001 CK 270309729		2,390.67	239.05	7,510.46
		06/20/20 19 4 P001 CK 270309729		2,390.67	259.39	5,119.79
		06/20/20 20 1 P001 CK 270309729		2,559.90	162.55	2,559.89
		06/20/20 20 2 P001 CK 270309729		173.48	47.36	2,386.41
		Per Diem Interest:			190.91	2,577.32
		Utility Principal Bal:			407.39	2,984.71
		Utility Delinquent Int/Pnlty:			11.48	2,996.19
1509 15	FAQEERA, MOHAMMED J. & ARFAH, CHAUDHRY 161 TOTOWA AVE PATERSON NJ 161-167 TOTOWA AVE	92800 00660 181600 07502 0 2 274400	0.00	2,757.56 2,757.55	2,925.60 2,925.60	0.00 11,366.31 11,366.31
		12/26/19 19 3 P001 CK 9855409013		2,757.56	139.50	8,608.75
		12/26/19 19 4 P001 CK 9855409013		2,757.55	75.83	5,851.20
		06/04/20 20 1 P001 CS		2,925.60	128.67	2,925.60
		06/04/20 20 2 P001 CS		0.00	48.27	2,925.60
		06/04/20 20 2 P001 CS		2,925.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			316.07	316.07
		Utility Delinquent Int/Pnlty:			4.18	320.25
1509 16	MEDINA, AIDA L. & ARCE, IRENE 10-12 RICHMOND AVE PATERSON NJ 10-12 RICHMOND AVE	77900 00660 137500 07502 0 2 215400	0.00	2,166.29 2,166.28	2,296.55 2,296.54	0.00 8,925.66 8,925.66
		08/28/19 19 3 P001 CK		2,166.29	0.00	6,759.37
		11/07/19 19 4 P001 CK		2,166.28	0.00	4,593.09
		03/11/20 20 1 P001 CK		2,296.55	0.00	2,296.54
		05/07/20 20 2 P001 CK		2,296.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
1509 17	MILLS, KARL & ESTHER H/W 14 RICHMOND AVE PATERSON NJ 14-16 RICHMOND AVE	77900 00660 78900 07502 0 2 156800	0.00	1,435.90 1,435.89	1,671.77 1,671.77	0.00 6,215.33 6,215.33
		08/28/19 19 3 P001 CK		1,435.90	0.00	4,779.43
		11/07/19 19 4 P001 CK		1,435.89	0.00	3,343.54
		03/11/20 20 1 P001 CK		1,671.77	0.00	1,671.77
		05/07/20 20 2 P001 CK		1,671.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			408.12	408.12
		Utility Delinquent Int/Pnlty:			12.53	420.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1509 19	RAHMAN, MINA B. 22-24 RICHMOND AVE PATERSON NJ 22-24 RICHMOND AVE	77900 00660 190800 07502 0 2 268700	0.00	2,703.21 2,703.20	2,864.83 2,864.82	0.00 11,136.06 11,136.06
		08/28/19 19 3 P001 CK		2,703.21	0.00	8,432.85
		08/15/19 19 4 JHB Homestead Credi		360.31-	0.00	8,072.54
		11/07/19 19 4 P001 CK		2,342.89	0.00	5,729.65
		03/11/20 20 1 P001 CK		2,864.83	0.00	2,864.82
		05/07/20 20 2 P001 CK		2,864.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.03	297.03
		Utility Delinquent Int/Pnlty:			7.35	304.38
1509 20	CAMERON, MILDRED J. 26-28 RICHMOND AVE PATERSON NJ 26-28 RICHMOND AVE	77900 00597 111300 07502 0 2 189200	0.00	1,902.29 1,902.28	2,017.21 2,017.21	0.00 7,838.99 7,838.99
		08/20/19 19 3 P001 CK 029337		1,902.29	0.00	5,936.70
		11/06/19 19 4 P001 CK 153195		1,902.28	0.00	4,034.42
		03/10/20 20 1 P001 CK 396367		2,017.21	0.00	2,017.21
		05/12/20 20 2 P001 CK		2,017.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.45	131.45
		Utility Delinquent Int/Pnlty:			1.74	133.19
1509 21	ISLAM, RAFIQU & SAMIRUN H/W 30 RICHMOND AVE PATERSON NJ 30-32 RICHMOND AVE	70200 125900 07502 0 2 196100	0.00	1,936.25 1,936.24	2,090.78 2,090.77	0.00 8,054.04 8,054.04
		11/18/19 19 3 P001 CR 3769627263		1,860.53	59.01	6,193.51
		12/30/19 19 3 P001 CK 3772184133		75.72	1.59	6,117.79
		11/18/19 19 4 P001 CR 3769627263		0.00	16.46	6,117.79
		12/30/19 19 4 P001 CK 3772184133		1,936.24	40.66	4,181.55
		04/13/20 20 1 P001 CK 3779645937		2,090.78	45.27	2,090.77
		09/18/20 20 2 P001 CK 3789293296		2,090.77	86.14	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.19	160.19
1509 23	EIVAS, MAROLYN & EDWARD W/H 40-42 RICHMOND AVE PATERSON NJ 40-42 RICHMOND AVE	74100 142700 07502 0 2 216800	*Lien**Lien* 0.00	2,795.51 2,795.50	2,311.48 2,311.47	0.00 10,213.96 10,213.96
		08/28/19 19 3 P001 CK		2,795.51	0.00	7,418.45
		11/07/19 19 4 P001 CK		2,795.50	0.00	4,622.95
		03/11/20 20 1 P001 CK		2,311.48	0.00	2,311.47
		05/07/20 20 2 P001 CK		2,311.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			159.51	159.51
		Utility Delinquent Int/Pnlty:			2.11	161.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1509 24	BATTERSBY, ROBERT F JR & COLUMBIA G 46 RICHMOND AVE PATERSON NJ 44-46 RICHMOND AVE	77900 133600 07502 0 2 211500	0.00	2,126.55 2,126.55	2,254.97 2,254.97	0.00 8,763.04 8,763.04
		08/29/19 19 3 P001 CK 240		2,126.55	0.00	6,636.49
		08/15/19 19 4 JHB Homestead Credi		340.59-	0.00	6,295.90
		10/30/19 19 4 P001 CK 3768439439		1,785.96	0.00	4,509.94
		03/09/20 20 1 P001 CK 3777190347		2,254.97	0.00	2,254.97
		05/11/20 20 2 P001 CK 3781441854		2,254.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			117.54	117.54
1509 26	BEGUM NILUFA 52 58 RICHMOND AVE PATERSON NJ 52-58 RICHMOND AVE	98300 114500 07502 0 2 212800	0.00	2,096.40 2,096.40	2,268.83 2,268.82	0.00 8,730.45 8,730.45
		08/22/19 19 3 P001 CK		2,096.40	0.00	6,634.05
		11/04/19 19 4 P001 CK		2,096.40	0.00	4,537.65
		11/04/19 19 4 P001 CK		2,096.40	0.00	2,441.25
		11/04/19 19 4 R001 CK		2,096.40	0.00	4,537.65
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,268.83	0.00	2,268.82
		05/26/20 20 2 P001 CK		2,268.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.36	252.36
		Utility Delinquent Int/Pnlty:			3.34	255.70
1511 2	WILLIAMS, DIANE M. 6 TOTOWA AVE PATERSON NJ 6-8 TOTOWA AVE	77900 93500 07502 0 2 171400	*Lien**Lien*	1,718.32 1,718.31	1,827.43 1,827.43	0.00 7,091.49 7,091.49
		01/17/20 19 3 P201 CK 10059-10104		1,718.32	142.62	5,373.17
		01/17/20 19 4 P201 CK 10059-10104		1,718.31	65.30	3,654.86
		05/28/20 20 1 P201 CK 12258		1,827.43	106.90	1,827.43
		09/11/20 20 2 P201 CK 13533		1,827.43	118.78	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
1511 4	AHMED, SULAMAN & ALAM, BADRUL 14 TOTOWA AVE PATERSON NJ 14-16 TOTOWA AVE	77900 137700 00660 0 07502 0 2 215600	0.00	2,117.70 2,117.70	2,298.68 2,298.68	0.00 8,832.76 8,832.76
		08/28/19 19 3 P001 CK		2,117.70	0.00	6,715.06
		11/07/19 19 4 P001 CK		2,117.70	0.00	4,597.36
		03/11/20 20 1 P001 CK		2,298.68	0.00	2,298.68
		05/07/20 20 2 P001 CK		2,298.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.63	350.63
		Utility Delinquent Int/Pnlty:			4.64	355.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1511 5	SANCHEZ, ARSENIO & ADELMIRIS H/W 19-21 MAITLAND AVE PATERSON NJ 19-23 MAITLAND AVE	80300 00660 147200 07502 0 2 227500	0.00	2,393.80 2,393.79	2,425.56 2,425.55	0.00 9,638.70 9,638.70
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,393.80 2,393.79 2,425.56 2,425.55	0.00 0.00 0.00 0.00	7,244.90 4,851.11 2,425.55 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	93.79	93.79
1511 6	WATKINS, MARILYN D 15 MAITLAND AVE PATERSON NJ 15-17 MAITLAND AVE	73800 00660 97300 07502 0 2 171100	*Lien**Lien* 0.00	1,791.72 1,791.72	1,824.23 1,824.23	0.00 7,231.90 7,231.90
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,791.72 1,791.72 1,824.23 1,824.23	0.00 0.00 0.00 0.00	5,440.18 3,648.46 1,824.23 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.50	186.50
				Utility Delinquent Int/Pnlty:	2.47	188.97
1601 7	OGG, JAMES & WF 13 SMITH AVENUE FAIR LAWN, NJ 229-231 MAITLAND AVE	82100 VT001 *Lien**Lien* 94400 07410 0 2 176500	250.00	1,711.74 1,711.74	1,819.31 1,819.30	0.00 7,062.09 7,062.09
		01/17/20 19 3 P201 CK 10539 01/17/20 19 4 P201 CK 10539 05/28/20 20 1 P201 CK 10733 09/11/20 20 2 P201 CK 10983		1,711.74 1,711.74 1,819.31 1,819.30	142.07 65.05 106.43 118.25	5,350.35 3,638.61 1,819.30 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
1601 10	RIVERA, ADALBERTO & CLAUDIA H/W 215-217 MAITLAND AVE PATERSON NJ 215-217 MAITLAND AVE	82100 00660 115200 07502 0 2 197300	0.00	1,983.65 1,983.64	2,103.57 2,103.57	0.00 8,174.43 8,174.43
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,983.65 1,983.64 2,103.57 2,103.57	0.00 0.00 0.00 0.00	6,190.78 4,207.14 2,103.57 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.15	0.15
				Utility Delinquent Int/Pnlty:	0.02	0.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1601 12	SERRANO, RICARDO JR. 207 MAITLAND AVENUE PATERSON, NJ 205-209 MAITLAND AVE	93900 198500 07502 0 2 292400	0.00	2,941.36 2,941.35	3,117.51 3,117.51	0.00 12,117.73 12,117.73
		08/28/19 19 3 P001 CK		2,941.36	0.00	9,176.37
		11/07/19 19 4 P001 CK		2,941.35	0.00	6,235.02
		03/11/20 20 1 P001 CK		3,117.51	0.00	3,117.51
		05/07/20 20 2 P001 CK		3,117.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			271.18	271.18
		Utility Delinquent Int/Pnlty:			10.51	281.69
1601 14	D ANGELO, KATHRYN H 197-199 MAITLAND AVE PATERSON NJ 197-203 MAITLAND AVE	105800 141000 07502 0 2 246800	0.00	2,478.60 2,478.60	2,631.33 2,631.33	0.00 10,219.86 10,219.86
		08/29/19 19 3 P001 CK 4828		2,478.60	0.00	7,741.26
		11/09/19 19 4 P001 CK 4911		2,478.60	0.00	5,262.66
		04/04/20 20 1 P001 CK 5104		2,631.33	0.00	2,631.33
		05/11/20 20 2 P001 CK 5152		2,631.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			82.45	82.45
1601 15	MORAN ERICK E & ANGELICA 13 15 CROSBY AVE PATERSON NJ 13-15 CROSBY AVE	77900 120400 07502 0 2 198300	0.00	1,993.56 1,993.55	2,114.23 2,114.23	0.00 8,215.57 8,215.57
		08/28/19 19 3 P001 CK		1,993.56	0.00	6,222.01
		11/07/19 19 4 P001 CK		1,993.55	0.00	4,228.46
		03/11/20 20 1 P001 CK		2,114.23	0.00	2,114.23
		05/07/20 20 2 P001 CK		2,114.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			357.50	357.50
		Utility Delinquent Int/Pnlty:			7.65	365.15
1601 16	MANDATA, JOSEPH 9 CROSBY AVE PATERSON NJ 9-11 CROSBY AVE	77900 SC001 113800 07502 0 2 191700	250.00	1,864.57 1,864.56	1,981.36 1,981.36	0.00 7,691.85 7,691.85
		09/04/19 19 3 P001 CK 169		1,864.57	0.00	5,827.28
		08/15/19 19 4 JHB Homestead Credi		322.83-	0.00	5,504.45
		11/21/19 19 4 P001 CK 174		1,537.13	4.60	3,967.32
		03/28/20 19 4 P001 CK 186		4.60	0.26	3,962.72
		03/28/20 20 1 P001 CK 186		1,976.50	0.00	1,986.22
		05/30/20 20 1 P001 CK 196		4.86	0.00	1,981.36
		05/30/20 20 2 P001 CK 196		1,976.50	0.00	4.86
		08/29/20 20 2 P001 CK 207		4.86	0.12	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			25.00	25.00
		Utility Delinquent Int/Pnlty:			2.92	27.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1601 17	PAIZ, JORGE E. & EMMA H/W 5 CROSBY AVENUE PATERSON, NJ 1-7 CROSBY AVE	100500 00660 266200 07502 0 2 366700	0.00	3,687.51 3,687.50	3,909.68 3,909.68	0.00 15,194.37 15,194.37
		08/22/19 19 3 P001 CK		3,687.51	0.00	11,506.86
		03/11/20 19 4 P001 CK		3,687.50	185.52	7,819.36
		03/11/20 20 1 P001 CK		36.66	0.00	7,782.70
		05/13/20 20 1 P001 CK 410391943		3,873.02	153.51	3,909.68
		05/07/20 20 2 P001 CK		3,883.85	0.00	25.83
		05/07/20 20 2 P001 CK		25.83	0.00	0.00
		05/13/20 20 2 P001 CK 410391943		25.83	0.00	25.83-
		Per Diem Interest:			0.00	25.83-
		Utility Principal Bal:			613.53	587.70
		Utility Delinquent Int/Pnlty:			14.19	601.89
1601 18	SANTIAGO, JOSE A. & MALDONADO, NILDA R. 212-214 CUMBERLAND AVENUE PATERSON NJ 212-214 CUMBERLAND AVE	82100 00672 136400 07502 0 2 218500	0.00	2,198.09 2,198.08	2,329.60 2,329.60	0.00 9,055.37 9,055.37
		08/27/19 19 3 P001 CK		2,198.09	0.00	6,857.28
		10/30/19 19 4 P001 CK		2,198.08	0.00	4,659.20
		03/11/20 20 1 P001 CK		2,329.60	0.00	2,329.60
		05/05/20 20 2 P001 CK		2,329.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.78	226.78
		Utility Delinquent Int/Pnlty:			4.73	231.51
1601 19	POU, EDWIN 385 LEXINGTON AVE E CLIFTON NJ 216-218 CUMBERLAND AVE	82100 00660 137500 07011 0 2 219600	0.00	2,208.99 2,208.98	2,341.33 2,341.33	0.00 9,100.63 9,100.63
		02/25/20 19 3 P001 CK 8137		2,208.99	140.32	6,891.64
		02/25/20 19 4 P001 CK 8137		2,208.98	125.91	4,682.66
		02/25/20 20 1 P001 CK 8137		2,341.33	0.00	2,341.33
		02/25/20 20 2 P001 CK 8137		10.31	0.00	2,331.02
		05/16/20 20 2 P001 CK 21897		2,331.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			117.40	117.40
		Utility Delinquent Int/Pnlty:			1.55	118.95
1601 20	ADAMS, WILLIAM J & BRENDA K H/W 220 CUMBERLAND AVE PATERSON NJ 220-222 CUMBERLAND AVE	82100 125300 07502 0 2 207400	0.00	2,085.91 2,085.91	2,211.26 2,211.25	0.00 8,594.33 8,594.33
		08/28/19 19 3 P001 CK		2,085.91	0.00	6,508.42
		11/07/19 19 4 P001 CK		2,085.91	0.00	4,422.51
		03/13/20 20 1 P001 CK		2,211.26	0.00	2,211.25
		05/12/20 20 2 P001 CK		2,211.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			130.37	130.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1601	20	ADAMS, WILLIAM J & BRENDA K H/W	Continued			
		Utility Delinquent Int/Pnlty:			1.72	132.09
1601 22	HILLAS PATRICIA 228 230 CUMBERLAND AVE PATERSON NJ 228-230 CUMBERLAND AVE	82100 VT001 89200 07502 0 2 171300 250.00		1,659.13 1,659.12	1,763.87 1,763.86	0.00 6,845.98 6,845.98
		08/22/19 19 3 P001 CK 116		1,659.13	0.00	5,186.85
		12/06/19 19 4 P201 CK 2974		1,659.12	15.56	3,527.73
		12/19/19 20 1 P001 CK 17379		1,859.12	0.00	1,668.61
		02/14/20 20 1 J063 tr to 2qt-2020		95.25	0.00	1,763.86
		02/14/20 20 2 J063 tr fr 1qt-2020		95.25-	0.00	1,668.61
		05/07/20 20 2 P001 CK		1,668.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			52.19	52.19
1601 23	FRANK, LEE E 232-234 CUMBERLAND AVE PATERSON NJ 232-234 CUMBERLAND AVE	82100 00660 89100 07502 0 2 171200 0.00		1,720.63 1,720.63	1,825.30 1,825.30	0.00 7,091.86 7,091.86
		08/28/19 19 3 P001 CK		1,720.63	0.00	5,371.23
		11/07/19 19 4 P001 CK		1,720.63	0.00	3,650.60
		03/11/20 20 1 P001 CK		1,825.30	0.00	1,825.30
		05/07/20 20 2 P001 CK		1,825.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.48	0.48
1601 26	VARGAS, ARTURO 244-246 CUMBERLAND AVE PATERSON, NJ 244-246 CUMBERLAND AVE	82100 05987 99400 07502 0 2 181500 0.00		1,824.88 1,824.88	1,935.12 1,935.11	0.00 7,519.99 7,519.99
		08/28/19 19 3 P001 CK		1,824.88	0.00	5,695.11
		11/07/19 19 4 P001 CK		1,824.88	0.00	3,870.23
		03/11/20 20 1 P001 CK		1,935.12	0.00	1,935.11
		05/07/20 20 2 P001 CK		1,935.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			155.88	155.88
		Utility Delinquent Int/Pnlty:			0.36	156.24
1601 27	VAZQUEZ, NORBAL & CHRISTINA 248-250 CUMBERLAND AVE PATERSON NJ 248-250 CUMBERLAND AVE	82100 00660 122600 07502 0 2 204700 0.00		2,058.07 2,058.07	2,182.47 2,182.46	0.00 8,481.07 8,481.07
		06/26/19 19 3 P001 CK 108474017465		0.04	0.00	8,481.03
		08/28/19 19 3 P001 CK		2,058.03	0.00	6,423.00
		11/07/19 19 4 P001 CK		2,058.07	0.00	4,364.93
		03/11/20 20 1 P001 CK		2,182.47	0.00	2,182.46
		05/07/20 20 2 P001 CK		2,182.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			174.63	174.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1601	27	VAZQUEZ, NORBAL & CHRISTINA		Continued		
			Utility Delinquent Int/Pnlty:		2.31	176.94
1602 1	RODRIGUEZ, DAVID & XIOMARIS 250-252 MAITLAND AVENUE PATERSON, NJ 250-252 MAITLAND AVE	82100 105600 07502 0 2 187700	0.00	1,887.41 1,887.41	2,001.22 2,001.21	0.00 7,777.25 7,777.25
		08/28/19 19 3 P001 CK		1,887.41	0.00	5,889.84
		11/07/19 19 4 P001 CK		1,887.41	0.00	4,002.43
		03/11/20 20 1 P001 CK		2,001.22	0.00	2,001.21
		05/07/20 20 2 P001 CK		2,001.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		330.51	330.51
			Utility Delinquent Int/Pnlty:		8.22	338.73
1602 6	VALENCIA, YSAI 213-215 ELBERON AVE PATERSON NJ 213-215 ELBERON AVE	82100 192900 07502 0 2 275000	0.00	2,766.73 2,766.73	2,932.00 2,931.99	0.00 11,397.45 11,397.45
		08/27/19 19 3 P001 CK		2,766.73	0.00	8,630.72
		10/30/19 19 4 P001 CK		2,766.73	0.00	5,863.99
		03/11/20 20 1 P001 CK		2,932.00	0.00	2,931.99
		05/05/20 20 2 P001 CK		2,931.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		164.42	164.42
1602 9	SIDDIQUE,N & F & RAWSHONARA, A. 201 ELBERON AVE PATERSON NJ 201-203 ELBERON AVE	82100 00660 154300 07502 0 2 236400	0.00	2,378.74 2,378.74	2,520.45 2,520.45	0.00 9,798.38 9,798.38
		08/28/19 19 3 P001 CK		2,378.74	0.00	7,419.64
		11/07/19 19 4 P001 CK		2,378.74	0.00	5,040.90
		03/11/20 20 1 P001 CK		2,520.45	0.00	2,520.45
		05/07/20 20 2 P001 CK		2,520.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.10	0.10
1602 14	SLAUGHTER,MARC T. JR.& LORRAINE H/W 181-183 ELBERON AVENUE PATERSON,NJ 181-183 ELBERON AVE	82100 00660 131300 07502 0 2 213400	0.00	2,145.38 2,145.38	2,275.23 2,275.22	0.00 8,841.21 8,841.21
		08/28/19 19 3 P001 CK		2,145.38	0.00	6,695.83
		11/07/19 19 4 P001 CK		2,145.38	0.00	4,550.45
		03/11/20 20 1 P001 CK		2,275.23	0.00	2,275.22
		05/07/20 20 2 P001 CK		2,275.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.29	120.29
			Utility Delinquent Int/Pnlty:		4.68	124.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1602 15	BELFIELD, OTIS A. 179 ELBERON AVE PATERSON, NJ 177-179 ELBERON AVE	82100 00672 86200 07502 0 2 168300	0.00	1,691.89 1,691.88 1,691.89 1,691.88 1,794.38 1,794.37	1,794.38 1,794.37 0.00 0.00 0.00 0.00	0.00 6,972.52 6,972.52 5,280.63 3,588.75 1,794.37 0.00 0.00 79.47 82.39
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	79.47	79.47
				Utility Delinquent Int/Pnlty:	2.92	82.39
1602 18	MASCHKOMASCH, LENA 27 CROSBY AVENUE PATERSON, NJ 25-27 CROSBY AVE	77900 83500 07502 0 2 161400	*Lien**Lien* 0.00	1,621.35 1,621.34 1,621.35 282.73- 1,338.61 1,720.81 79.19 700.00 414.66 526.96	1,720.81 1,720.81 134.57 0.00 50.87 0.00 0.00 0.00 57.44 7.64	0.00 6,684.31 6,684.31 5,062.96 4,780.23 3,441.62 1,720.81 1,641.62 941.62 526.96 0.00 0.00 112.00 113.48
		01/17/20 19 3 P201 CK 12080-12084 08/15/19 19 4 JHB Homestead Credi 01/17/20 19 4 P201 CK 12080-12084 02/24/20 20 1 P001 CR 3776158296 02/24/20 20 2 P001 CR 3776158296 02/27/20 20 2 P001 CR 3776411297 09/03/20 20 2 P001 CR 3788492453 10/02/20 20 2 P001 CR 3790122160				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
1602 19	DOMINGUEZ, CARLOS & LEONOR H/W 23 CROSBY AVE PATERSON NJ 21-23 CROSBY AVE	77900 00660 122300 07502 0 2 200200	0.00	2,013.47 2,013.46 2,013.47 2,013.46 2,134.49 2,134.49	2,134.49 2,134.49 0.00 0.00 0.00 0.00	0.00 8,295.91 8,295.91 6,282.44 4,268.98 2,134.49 0.00 0.00 11.12
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	11.12	11.12
1602 21	DOWLING, WILLIAM J. 204 MAITLAND AVE PATERSON NJ 202-204 MAITLAND AVE	82100 95100 07502 0 2 177200	0.00	1,781.19 1,781.18 1,781.19 1,781.18 0.00 1,889.27 0.00 1,889.27	1,889.27 1,889.27 127.96 160.31 85.02 31.17 31.17 33.06	0.00 7,340.91 7,340.91 5,559.72 3,778.54 3,778.54 1,889.27 1,889.27 0.00 0.00
		05/01/20 19 3 P001 CK 1602 05/01/20 19 4 P001 CK 1602 05/01/20 20 1 P001 CK 1602 06/04/20 20 1 P001 CK 6762302354 06/04/20 20 2 P001 CK 6762302354 07/09/20 20 2 P001 CK 1629				
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1602	21	DOWLING, WILLIAM J.	Continued			
			Utility Principal Bal:		56.00	56.00
1602 25	MILLER, JOHN 220 MAITLAND AVE PATERSON NJ 218-220 MAITLAND AVE	82100 VT001 86600 07502 0 2 168700 250.00 08/08/19 19 3 P001 CK 1616 08/08/19 19 4 P001 CK 1616 02/28/20 20 1 P001 CK 1651 02/28/20 20 2 P001 CK 1651		1,633.35 1,633.35 1,633.35 1,633.35 1,736.14 1,736.14	1,736.14 1,736.14 0.00 0.00 0.00 0.00	0.00 6,738.98 6,738.98 5,105.63 3,472.28 1,736.14 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.02	0.02
1602 27	KHAN, A.A. & BHUIYAN, F. 228 MAITLAND AVE PATERSON NJ 226-228 MAITLAND AVE	82100 104900 07502 0 2 187000 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,880.47 1,880.47 1,880.47 1,880.47 1,993.75 1,993.75	1,993.75 1,993.75 0.00 0.00 0.00 0.00	0.00 7,748.44 7,748.44 5,867.97 3,987.50 1,993.75 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		201.63	201.63
			Utility Delinquent Int/Pnlty:		2.67	204.30
1602 31	ZAMAN, JAKEYA & MOHAMMED W/H 242-244 MAITLAND AVE PATERSON NJ 242-244 MAITLAND AVE	82100 00660 85800 07502 0 2 167900 0.00 08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,686.85 1,686.85 1,686.85 328.75- 1,358.10 1,790.12 1,790.11	1,790.12 1,790.11 0.00 0.00 0.00 0.00	0.00 6,953.93 6,953.93 5,267.08 4,938.33 3,580.23 1,790.11 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		84.59	84.59
1603 10	ILLSLEY TIMANA & JESUS ABRIL 183 EMERSON AVENUE PATERSON, NJ 183-185 EMERSON AVE	82100 113100 07502 0 2 195200 0.00 08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK		1,962.83 1,962.83 1,962.83 1,962.83	2,081.19 2,081.18 0.00 0.00	0.00 8,088.03 8,088.03 6,125.20 4,162.37 2,199.54 4,162.37
		Original Payment Date: 11/04/19				
		01/10/20 20 1 J063 TR FR 1-2018		2,054.63-	0.00	2,107.74
		03/05/20 20 1 P001 CK		26.56	0.00	2,081.18
		05/26/20 20 2 P001 CK		2,081.18	0.00	0.00

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1603	10	ILLSLEY TIMANA & JESUS ABRIL	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		237.24	237.24
1603	ACOSTA, JUAN & WANDA H/W	82100				0.00
11	179 EMERSON AVE	85308 121300		2,046.26	2,168.61	
	PATERSON NJ	07502 0		2,046.26	2,168.60	8,429.73
	179-181 EMERSON AVE	2 203400 0.00				8,429.73
		08/13/19 19 3 P001 CK 1308970		2,046.26	0.00	6,383.47
		10/03/19 19 4 P001 CK 1326651		2,046.26	0.00	4,337.21
		02/22/20 20 1 P001 CK 1432366		2,168.61	0.00	2,168.60
		05/03/20 20 2 P001 CK 1449286		2,168.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.34	250.34
			Utility Delinquent Int/Pnlty:		6.11	256.45
1603	THOMPSON, TANYA	82100				0.00
13	171-173 EMERSON AVE	145000		2,284.40	2,421.29	
	PATERSON NJ	07502 0		2,284.40	2,421.29	9,411.38
	171-173 EMERSON AVE	2 227100 0.00				9,411.38
		08/27/19 19 3 P001 CK		2,284.40	0.00	7,126.98
		10/30/19 19 4 P001 CK		2,284.40	0.00	4,842.58
		03/11/20 20 1 P001 CK		2,421.29	0.00	2,421.29
		05/05/20 20 2 P001 CK		2,421.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		276.29	276.29
			Utility Delinquent Int/Pnlty:		7.78	284.07
1603	GOMEZ, SANDRA & IVAN	77900				0.00
17	53-55 CROSBY AVENUE	114700		1,935.98	2,053.46	
	PATERSON, NJ	07502 0		1,935.98	2,053.45	7,978.87
	53-55 CROSBY AVE	2 192600 0.00				7,978.87
		08/27/19 19 3 P001 CK		1,935.98	0.00	6,042.89
		10/30/19 19 4 P001 CK		1,935.98	0.00	4,106.91
		03/11/20 20 1 P001 CK		2,053.46	0.00	2,053.45
		05/05/20 20 2 P001 CK		2,053.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		222.14	222.14
			Utility Delinquent Int/Pnlty:		2.94	225.08
1603	ROBINSON, EDWIN W. & KENDY	82100				0.00
21	180 ELBERON AVE	124600		2,077.90	2,203.79	
	PATERSON, NJ	07502 0		2,077.89	2,203.79	8,563.37
	178-180 ELBERON AVE	2 206700 0.00				8,563.37
		08/28/19 19 3 P001 CK		2,077.90	0.00	6,485.47
		11/07/19 19 4 P001 CK		2,077.89	0.00	4,407.58
		03/11/20 20 1 P001 CK		2,203.79	0.00	2,203.79
		05/07/20 20 2 P001 CK		2,203.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.10	181.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1603	21	ROBINSON, EDWIN W. & KENDY	Continued			
			Utility Delinquent Int/Pnlty:		2.39	183.49
1603	23	RIOS, JOSEPH	82100			0.00
		186-188 ELBERON AVE	05987 129800	2,131.59	2,259.24	
		PATERSON NJ	07502 0	2,131.59	2,259.23	8,781.65
		186-188 ELBERON AVE	2 211900 0.00			8,781.65
		08/27/19 19	3 P001 CK	2,131.59	0.00	6,650.06
		10/30/19 19	4 P001 CK	2,131.59	0.00	4,518.47
		03/11/20 20	1 P001 CK	2,259.24	0.00	2,259.23
		05/05/20 20	2 P001 CK	2,259.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		196.23	196.23
			Utility Delinquent Int/Pnlty:		2.59	198.82
1603	25	CALLEGARI, DINO	82100			0.00
		448 GOFFLE ROAD	116800	2,000.58	2,120.63	
		HAWTHORNE, NJ	07506 0	2,000.58	2,120.63	8,242.42
		194-196 ELBERON AVE	2 198900 0.00			8,242.42
		08/19/19 19	3 P001 CK 122	2,000.58	0.00	6,241.84
		11/18/19 19	4 P001 CK 136	2,000.58	9.92	4,241.26
		03/04/20 20	1 P001 CK 3142	2,120.63	0.00	2,120.63
		06/01/20 20	2 P001 CK 3782648631	2,120.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		484.51	484.51
			Utility Delinquent Int/Pnlty:		6.41	490.92
1603	26	BROWN, STEVEN & SONYA	82100			0.00
		200 ELBERON AVENUE	143500	2,268.46	2,405.30	
		PATERSON, NJ	07502 0	2,268.45	2,405.30	9,347.51
		198-200 ELBERON AVE	2 225600 0.00			9,347.51
		08/28/19 19	3 P001 CK	2,268.46	0.00	7,079.05
		11/09/19 19	4 P001 CK 4393876	2,268.45	0.00	4,810.60
		03/11/20 20	1 P001 CK	2,405.30	0.00	2,405.30
		05/07/20 20	2 P001 CK	2,405.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		819.05	819.05
			Utility Delinquent Int/Pnlty:		22.88	841.93
1603	27	ABOYOUN, ALBERT G. III	82100			0.00
		202-204 ELBERON AVENUE	01310 127000	2,102.76	2,229.38	
		PATERSON, NJ	07502 0	2,102.75	2,229.38	8,664.27
		202-204 ELBERON AVE	2 209100 0.00			8,664.27
		08/28/19 19	3 P001 CK	2,102.76	0.00	6,561.51
		11/07/19 19	4 P001 CK	2,102.75	0.00	4,458.76
		03/11/20 20	1 P001 CK	2,229.38	0.00	2,229.38
		05/07/20 20	2 P001 CK	2,229.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		59.78	59.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1603 30	MCNEIL, LYDELL 214-216 ELBERON AVE PATERSON NJ 214-216 ELBERON AVE	82100 00672 139000 07502 0 2 221100	0.00	2,223.86 2,223.85 2,223.86 2,223.85 2,357.32 2,357.32	2,357.32 2,357.32 0.00 0.00 0.00 0.00	0.00 9,162.35 9,162.35 6,938.49 4,714.64 2,357.32 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.90	153.90
				Utility Delinquent Int/Pnlty:	2.24	156.14
1603 32	222 ELBERON AVE INVESTORS LLC 1020 PINES LAKE DR WEST WAYNE NJ 222-224 ELBERON AVE	82100 00660 138200 07470 0 2 220300	*Lien**Lien* 0.00	2,215.93 2,215.92 2,215.93 2,215.92 2,348.79 2,348.79	2,348.79 2,348.79 91.25 46.53 103.81 92.78	0.00 9,129.43 9,129.43 6,913.50 4,697.58 2,348.79 0.00
		12/11/19 19 3 P001 CK 241954 12/11/19 19 4 P001 CK 241954 06/18/20 20 1 P901 CK 07/20/20 20 2 P201 CK 13544				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	261.00	261.00
				Utility Delinquent Int/Pnlty:	3.45	264.45
1604 1	RUSSO KATE 210 214 EMERSON AVE PATERSON NJ 210-214 EMERSON AVE	88200 182300 07502 0 2 270500	0.00	2,721.05 2,721.05 2,721.05 2,721.05 2,884.02 2,884.01 2,884.01	2,884.02 2,884.01 225.85 103.40 168.72 187.46	0.00 11,210.13 11,210.13 8,489.08 5,768.03 2,884.01 0.00
		01/17/20 19 3 P201 CK 12080-12084 01/17/20 19 4 P201 CK 12080-12084 05/28/20 20 1 P201 CK 12342 09/11/20 20 2 P201 CK 2269				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	123.89	123.89
				Utility Delinquent Int/Pnlty:	1.64	125.53
1604 2	CESPEDES-GRULLON, SERGIO 203-207 BURLINGTON AVE PATERSON NJ 203-207 BURLINGTON AVE	93900 178800 07502 0 2 272700	0.00	3,638.99 3,638.98 2,297.37 1,341.62 3,638.98 2,907.47 2,907.47	2,907.47 2,907.47 0.00 0.00 0.00 0.00 0.00	0.00 13,092.91 13,092.91 10,795.54 9,453.92 5,814.94 2,907.47 0.00
		07/03/19 19 3 P001 CK 6048 08/28/19 19 3 P001 CK 11/09/19 19 4 P001 CK 80076251 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.31	197.31
				Utility Delinquent Int/Pnlty:	2.61	199.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1604 3	THOMAS, MARIE & DUPOUX, JAMES 201 BURLINGTON AVE PATERSON NJ 199-201 BURLINGTON AVE	76100 00660 115400 07502 0 2 191500	0.00	1,926.16 1,926.15 1,926.16 1,926.15 2,041.73 2,041.73	2,041.73 2,041.73 0.00 0.00 0.00 0.00	0.00 7,935.77 7,935.77 6,009.61 4,083.46 2,041.73 0.00 0.00 1.56
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.56	1.56
1604 5	VILLAMAR, CESAR H & MARIA H/W 195 BURLINGTON AVE PATERSON NJ 193-195 BURLINGTON AVE	82100 00660 140500 07502 0 2 222600	0.00	2,238.72 2,238.72 2,238.72 2,238.72 2,373.31 2,373.31	2,373.31 2,373.31 0.00 0.00 0.00 0.00	0.00 9,224.06 9,224.06 6,985.34 4,746.62 2,373.31 0.00 0.00 87.61
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	87.61	87.61
1604 9	ABRANTES ROBERTO C & JENNY 177 179 BURLINGTON AVE PATERSON NJ 177-179 BURLINGTON AVE	82100 174100 07502 0 2 256200	0.00	3,549.66 3,549.66 3,549.66 3,549.66 2,731.55 2,731.55	2,731.55 2,731.55 0.00 0.00 0.00 0.00	0.00 12,562.42 12,562.42 9,012.76 5,463.10 2,731.55 0.00 0.00 102.62 102.64
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	102.62	102.62
				Utility Delinquent Int/Pnlty:	0.02	102.64
1604 17	BUIE, MATTHEW DONTE 63 CROSBY AVENUE PATERSON NJ 61-63 CROSBY AVE	74100 173300 07502 0 2 247400	*Lien**Lien*	2,489.93 2,489.92 2,489.93 2,489.92 2,637.73 2,637.72	2,637.73 2,637.72 74.55 0.00 123.60 104.19	0.00 10,255.30 10,255.30 7,765.37 5,275.45 2,637.72 0.00 0.00 156.28 158.35
		11/01/19 19 3 P001 CK 391 11/01/19 19 4 P001 CK 391 06/18/20 20 1 P901 CK 07/20/20 20 2 P201 CK 13545				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.28	156.28
				Utility Delinquent Int/Pnlty:	2.07	158.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1604 23	SUMTER, DWAYNE A & PATRICIA H/W 186 EMERSON AVE PATERSON NJ 184-186 EMERSON AVE	82100 00660 122400 07502 0 2 204500	*Lien**Lien* 0.00	 2,057.17 2,057.16 2,057.17 2,057.16 2,180.34 2,180.33	 2,180.34 2,180.33 0.00 0.00 0.00 0.00	 0.00 8,475.00 8,475.00 6,417.83 4,360.67 2,180.33 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 200.55 203.20
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 200.55 2.65	0.00 200.55 203.20
1604 26	HERNANDEZ,VILMA 196 EMERSON AVE PATERSON NJ 196-198 EMERSON AVE	82100 00660 151900 07502 0 2 234000	 0.00	 2,353.88 2,353.87 2,353.88 341.90- 2,011.97 2,494.86 2,494.85	 2,494.86 2,494.85 0.00 0.00 0.00 0.00	 0.00 9,697.46 9,697.46 7,343.58 7,001.68 4,989.71 2,494.85 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest: Utility Principal Bal:		0.00 125.10	0.00 125.10
1604 27	MEDINA,ANGELA J. & EDWIN W/H 202 EMERSON AVE PATERSON NJ 200-202 EMERSON AVE	82100 00660 134600 07502 0 2 216700	 0.00	 2,179.17 2,179.16 2,179.17 223.66- 1,955.50 2,310.41 2,310.41	 2,310.41 2,310.41 0.00 0.00 0.00 0.00	 0.00 8,979.15 8,979.15 6,799.98 6,576.32 4,620.82 2,310.41 0.00
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 287.72 8.95	0.00 287.72 296.67
1604 28	VALENCIA, YSAI & CASTILLO, MALEB 204-206 EMERSON AVE PATERSON NJ 204-206 EMERSON AVE	76100 00660 151300 07502 0 2 227400	 0.00	 2,288.46 2,288.45 2,288.46 2,288.45 2,424.49 2,424.49	 2,424.49 2,424.49 78.58 20.60 0.00 0.00	 0.00 9,425.89 9,425.89 7,137.43 4,848.98 2,424.49 0.00
		11/15/19 19 3 P001 CK 5004460539 11/15/19 19 4 P001 CK 5004460539 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 271.81 3.59	0.00 271.81 275.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1605 3	MILLS, DARLENE 193 ARLINGTON AVE PATERSON NJ 193-195 ARLINGTON AVE	82100 00672 121100 07502 0 2 203200	0.00	2,043.20 2,043.20	2,166.48 2,166.47	0.00 8,419.35 8,419.35
		08/27/19 19 3 P001 CK		2,043.20	0.00	6,376.15
		08/15/19 19 4 JHB Homestead Credi		194.72-	0.00	6,181.43
		11/07/19 19 4 P001 CK		1,848.48	0.00	4,332.95
		03/11/20 20 1 P001 CK		2,166.48	0.00	2,166.47
		05/07/20 20 2 P001 CK		2,166.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
1605 9	HASAN, BADRUL 169-171 ARLINGTON AVE PATERSON, NJ 169-171 ARLINGTON AVE	77900 107700 07502 0 2 185600	0.00	1,865.52 1,865.52	1,978.83 1,978.83	0.00 7,688.70 7,688.70
		08/28/19 19 3 P001 CK		1,865.52	0.00	5,823.18
		11/07/19 19 4 P001 CK		1,865.52	0.00	3,957.66
		03/11/20 20 1 P001 CK		1,978.83	0.00	1,978.83
		05/07/20 20 2 P001 CK		1,978.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			293.38	293.38
		Utility Delinquent Int/Pnlty:			3.88	297.26
1605 11	RAFAT I. MARI 161-163 ARLINGTON AVENUE PATERSON, NJ 161-163 ARLINGTON AVE	77900 132700 07502 0 2 210600	0.00	2,117.62 2,117.62	2,245.37 2,245.37	0.00 8,725.98 8,725.98
		08/28/19 19 3 P001 CK		2,117.62	0.00	6,608.36
		11/07/19 19 4 P001 CK		2,117.62	0.00	4,490.74
		03/11/20 20 1 P001 CK		2,245.37	0.00	2,245.37
		05/07/20 20 2 P001 CK		2,245.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			107.48	107.48
		Utility Delinquent Int/Pnlty:			0.01	107.49
1605 14	DICKINSON, BLAINE S & BARBARA H/W 151 ARLINGTON AVE PATERSON NJ 149-151 ARLINGTON AVE	77900 00660 137500 07502 0 2 215400	0.00	2,166.29 2,166.28	2,296.55 2,296.54	0.00 8,925.66 8,925.66
		08/22/19 19 3 P001 CK		2,166.29	0.00	6,759.37
		11/04/19 19 4 P001 CK		2,166.28	0.00	4,593.09
		11/04/19 19 4 P001 CK		2,166.28	0.00	2,426.81
		11/04/19 19 4 R001 CK		2,166.28	0.00	4,593.09
	Original Payment Date:	11/04/19				
		03/05/20 20 1 P001 CK		2,296.55	0.00	2,296.54
		05/26/20 20 2 P001 CK		2,296.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.99	165.99
		Utility Delinquent Int/Pnlty:			2.19	168.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1605 15	AMARO LAZARO 93 95 CROSBY AVE PATERSON NJ 93-95 CROSBY AVE	74100 00660 104100 07502 0 2 178200	*Lien**Lien* 0.00	1,792.17 1,792.17 1,792.17 1,792.17 1,899.93 1,899.93	1,899.93 1,899.93 0.00 0.00 0.00 0.00	0.00 7,384.20 7,384.20 5,592.03 3,799.86 1,899.93 0.00 0.00 243.73 246.95
1605 17	DE LOS SANTOS, ARACELIS 85-87 CROSBY AVE PATERSON NJ 85-87 CROSBY AVE	74100 00597 152600 07502 0 2 226700	0.00	2,281.52 2,281.51 2,281.52 2,281.51 2,417.03 2,417.03	2,417.03 2,417.03 0.00 0.00 0.00 0.00	0.00 9,397.09 9,397.09 7,115.57 4,834.06 2,417.03 0.00 0.00 188.66 191.15
1605 22	MERCADO, CINDYA & VEGA,RAUL 168 BURLINGTON AVE PATERSON NJ 166-168 BURLINGTON AVE	77900 00660 117300 07502 0 2 195200	0.00	1,961.75 1,961.75 1,961.75 1,961.75 2,081.19 2,081.18	2,081.19 2,081.18 0.00 0.00 0.00 0.00	0.00 8,085.87 8,085.87 6,124.12 4,162.37 2,081.18 0.00 0.00 243.82 249.34
1605 23	MORFA, HENRY 170 BURLINGTON AVE PATERSON NJ 170-172 BURLINGTON AVE	77900 00114 114000 07502 0 2 191900	0.00	1,929.05 1,929.04 1,929.05 1,929.04 2,046.00 2,045.99	2,046.00 2,045.99 0.00 0.00 0.00 0.00	0.00 7,950.08 7,950.08 6,021.03 4,091.99 2,045.99 0.00 0.00 198.36 205.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		3rd Qtr	1st Qtr		
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr	Original Billed	
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1605 29	NGOROMORI DIABY				82100	*Lien**Lien*			0.00
	194 BURLINGTON AVE				125000		2,081.86	2,208.06	
	PATERSON NJ	07502			0		2,081.85	2,208.05	8,579.82
	194-196 BURLINGTON AVE	2			207100	0.00			8,579.82
		08/28/19	19	3	P001	CK	2,081.86	0.00	6,497.96
		11/07/19	19	4	P001	CK	2,081.85	0.00	4,416.11
		03/11/20	20	1	P001	CK	2,208.06	0.00	2,208.05
		05/07/20	20	2	P001	CK	2,208.05	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		233.92	233.92
						Utility Delinquent Int/Pnlty:		9.50	243.42
1605 31	GRANT,FACKINAN & GRANT,CLARIS H/W				82100				0.00
	204 BURLINGTON AVE	00660			105400		1,884.36	1,999.09	
	PATERSON NJ	07502			0		1,884.35	1,999.08	7,766.88
	202-204 BURLINGTON AVE	2			187500	0.00			7,766.88
		08/28/19	19	3	P001	CK	1,884.36	0.00	5,882.52
		08/15/19	19	4	JHB	Homestead Credi	368.20-	0.00	5,514.32
		11/07/19	19	4	P001	CK	1,516.15	0.00	3,998.17
		03/11/20	20	1	P001	CK	1,999.09	0.00	1,999.08
		05/07/20	20	2	P001	CK	1,999.08	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		292.48	292.48
					Utility Delinquent Int/Pnlty:		7.34	299.82	
1606 1	GONZALEZ, LYDIA R				86500				0.00
	200 ARLINGTON AVE				165800		2,536.35	2,689.97	
	PATERSON NJ	07502			0		2,536.34	2,689.96	10,452.62
	102-106 CHAMBERLAIN AVE	2			252300	0.00			10,452.62
		08/15/19	19	3	P001	CK 3292	2,536.35	0.00	7,916.27
		08/15/19	19	4	P001	CK 3292	136.36	0.00	7,779.91
		08/15/19	19	4	JHB	Homestead Credi	381.35-	0.00	7,398.56
		11/09/19	19	4	P001	CK 3256	2,018.63	0.00	5,379.93
		03/28/20	20	1	P001	CK 3275	2,689.96	0.00	2,689.97
		05/30/20	20	1	P001	CK 3305	0.01	0.00	2,689.96
		05/30/20	20	2	P001	CK 3305	2,689.96	0.00	0.00
					Per Diem Interest:		0.00	0.00	
					Utility Principal Bal:		45.64	45.64	
1606 3	HICKS, JOHANNA-VASQUEZ & TERENCE				77900				0.00
	114 CHAMBERLAIN AVE				159500		2,387.58	2,531.11	
	PATERSON,NJ	07502			0		2,387.57	2,531.11	9,837.37
	114-116 CHAMBERLAIN AVE	2			237400	0.00			9,837.37
		08/28/19	19	3	P001	CK	2,387.58	0.00	7,449.79
		11/07/19	19	4	P001	CK	2,387.57	0.00	5,062.22
		03/11/20	20	1	P001	CK	2,531.11	0.00	2,531.11
		05/07/20	20	2	P001	CK	2,531.11	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		167.07	167.07
						Utility Delinquent Int/Pnlty:		2.21	169.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1606 8	GONZALEZ, EDDIE & JACKIE 191 LEXINGTON AVE PATERSON NJ 189-191 LEXINGTON AVE	81900 179100 07502 0 2 261000	0.00	2,625.81 2,625.80 2,625.81 2,625.80 2,782.73 2,782.72	2,782.73 2,782.72 0.00 0.00 0.00 0.00	0.00 10,817.06 10,817.06 8,191.25 5,565.45 2,782.72 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 8,191.25 5,565.45 2,782.72 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	346.75	346.75
				Utility Delinquent Int/Pnlty:	12.23	358.98
1606 10	BOYD, III, CLEAVLAND 181-183 LEXINGTON AVE PATERSON NJ 181-183 LEXINGTON AVE	81600 128900 07502 0 2 210500	0.00	2,116.64 2,116.64 2,116.64 2,116.64 2,244.31 2,244.30	2,244.31 2,244.30 0.00 0.00 0.00 0.00	0.00 8,721.89 8,721.89 6,605.25 4,488.61 2,244.30 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 6,605.25 4,488.61 2,244.30 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	446.76	446.76
				Utility Delinquent Int/Pnlty:	10.06	456.82
1606 12	RODRIGUEZ, EVELYN 173 LEXINGTON AVE PATERSON NJ 173-175 LEXINGTON AVE	81100 114300 07502 0 2 195400	*Lien**Lien*	1,963.74 1,963.74 1,963.74 1,963.74 2,083.32 2,083.31	2,083.32 2,083.31 0.00 0.00 0.00 0.00	0.00 8,094.11 8,094.11 6,130.37 4,166.63 2,083.31 0.00
		08/29/19 19 3 P001 CK 410217409 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 6,130.37 4,166.63 2,083.31 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	478.41	478.41
				Utility Delinquent Int/Pnlty:	12.36	490.77
1606 16	TORIBIO, SUSANA 115 CROSBY AVENUE PATERSON, NJ 113-115 CROSBY AVE	74100 117800 07502 0 2 191900	0.00	1,931.20 1,931.20 1,931.20 1,931.20 2,046.00 2,045.99	2,046.00 2,045.99 0.00 0.00 0.00 0.00	0.00 7,954.39 7,954.39 6,023.19 4,091.99 2,045.99 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 6,023.19 4,091.99 2,045.99 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	241.57	241.57
				Utility Delinquent Int/Pnlty:	3.19	244.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1606 17	BROOKS, WAYNE & MCKINNEY, CRYSTAL 111 CROSBY AVE PATERSON NJ 107-111 CROSBY AVE	78900 180100 07502 0 2 259000	0.00	2,605.99 2,605.98	2,761.40 2,761.40	0.00 10,734.77 10,734.77
		08/27/19 19 3 P001 CK		2,605.99	0.00	8,128.78
		10/30/19 19 4 P001 CK		2,605.98	0.00	5,522.80
		03/11/20 20 1 P001 CK		2,761.40	0.00	2,761.40
		05/05/20 20 2 P001 CK		2,761.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			534.62	534.62
		Utility Delinquent Int/Pnlty:			18.08	552.70
1606 21	BENJAMIN, KEVIN & BENJAMIN, R. H/W 158 ARLINGTON AVENUE PATERSON NJ 158-162 ARLINGTON AVE	74800 91000 07502 0 2 165800	0.00	1,668.19 1,668.18	1,767.72 1,767.72	0.00 6,871.81 6,871.81
		08/28/19 19 3 P001 CK		1,668.19	0.00	5,203.62
		08/15/19 19 4 JHB Homestead Credi		159.62-	0.00	5,044.00
		11/07/19 19 4 P001 CK		1,508.56	0.00	3,535.44
		03/02/20 20 1 P001 CK 123116		1,767.72	0.00	1,767.72
		05/07/20 20 2 P001 CK		1,767.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			79.75	79.75
1607 2	BROWN, PAUL E. 126-128 CHAMBERLAIN AVE PATERSON, NJ 126-128 CHAMBERLAIN AVE	77900 112100 07502 0 2 190000	0.00	1,890.85 1,890.84	2,025.74 2,025.74	0.00 7,833.17 7,833.17
		08/28/19 19 3 P001 CK		1,890.85	0.00	5,942.32
		11/07/19 19 4 P001 CK		1,890.84	0.00	4,051.48
		03/11/20 20 1 P001 CK		2,025.74	0.00	2,025.74
		05/07/20 20 2 P001 CK		2,025.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.48	187.48
		Utility Delinquent Int/Pnlty:			3.66	191.14
1607 4	NANCE, BURT B JR & LAUREN D & F H/W 136 CHAMBERLAIN AVE PATERSON NJ 134-136 CHAMBERLAIN AVE	74100 96100 07502 0 2 170200	0.00	1,745.15 1,745.14	1,814.64 1,814.63	0.00 7,119.56 7,119.56
		08/28/19 19 3 P001 CK		1,745.15	0.00	5,374.41
		11/07/19 19 4 P001 CK		1,745.14	0.00	3,629.27
		03/11/20 20 1 P001 CK		1,814.64	0.00	1,814.63
		05/07/20 20 2 P001 CK		1,814.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			427.72	427.72
		Utility Delinquent Int/Pnlty:			14.16	441.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1607 6	ZAVALA,GERARDO & ZAVALA,LOURDES 193 LENOX AVE PATERSON NJ 193-195 LENOX AVE	H/W 77900 00660 110500 07502 0 2 188400	0.00	1,894.35 1,894.35 1,894.35 1,894.35 2,008.68 2,008.68	2,008.68 2,008.68 0.00 0.00 0.00 0.00	0.00 7,806.06 7,806.06 5,911.71 4,017.36 2,008.68 0.00 0.00 115.38 115.38
1607 7	PEREZ,LUIS A. & TORRES,ANA C. 189 LENOX AVENUE PATERSON NJ 189-191 LENOX AVE	77900 00660 88600 07522 0 2 166500	0.00	1,674.05 1,674.04 1,674.05 1,674.04 1,775.19 1,775.18	1,775.19 1,775.18 0.00 0.00 0.00 0.00	0.00 6,898.46 6,898.46 5,224.41 3,550.37 1,775.18 0.00 0.00 173.14 173.14 2.28 175.42
1607 11	LIRIANO JUAN A 173 175 LENOX AVE PATERSON NJ 173-175 LENOX AVE	77900 00660 118700 07502 0 2 196600	*Lien**Lien*	1,975.63 1,975.62 1,975.63 1,975.62 2,096.11 2,096.10	2,096.11 2,096.10 0.00 0.00 0.00 0.00	0.00 8,143.46 8,143.46 6,167.83 4,192.21 2,096.10 0.00 0.00 236.56 236.56 5.30 241.86
1607 13	BEGUM,MAHMUDA 165-167 LENOX AVE PATERSON NJ 165-167 LENOX AVE	77900 00660 121700 07502 0 2 199600	0.00	2,006.44 2,006.44 2,006.44 2,006.44 2,128.09 2,128.09	2,128.09 2,128.09 0.00 0.00 0.00 0.00	0.00 8,269.06 8,269.06 6,262.62 4,256.18 2,128.09 0.00 0.00 283.57 283.57 10.47 294.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1607 15	WILDER, JERRY JR. & CARA R.H/W 157-159 LENOX AVENUE PATERSON NJ 157-159 LENOX AVE	77900 00660 97800 07502 0 2 175700	0.00	1,766.32 1,766.31 1,766.32 1,766.31 1,873.28 1,873.27	1,873.28 1,873.27 0.00 0.00 0.00 0.00	0.00 7,279.18 7,279.18 5,512.86 3,746.55 1,873.27 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	606.35	606.35
				Utility Delinquent Int/Pnlty:	17.70	624.05
1607 20	MOSTAFIZ, GOLAM & MEHOFUZ, GOLAM 121-123 CROSBY AVE PATERSON NJ 121-123 CROSBY AVE	74100 00660 144400 07502 0 2 218500	*Lien**Lien* 0.00	2,199.16 2,199.16 2,199.16 2,199.16 2,329.60 2,329.60	2,329.60 2,329.60 0.00 0.00 0.00 0.00	0.00 9,057.52 9,057.52 6,858.36 4,659.20 2,329.60 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	361.32	361.32
				Utility Delinquent Int/Pnlty:	12.26	373.58
1607 22	DE LEON, PEDRO & LUZ H/W 168 LEXINGTON AVE PATERSON NJ 166-168 LEXINGTON AVE	77900 VT001 00672 120500 07513 0 2 198400	250.00	1,896.55 1,896.54 1,896.55 195.15- 1,701.39 2,052.80 2,052.79	2,052.80 2,052.79 0.00 0.00 0.00 0.00 0.00	0.00 7,898.68 7,898.68 6,002.13 5,806.98 4,105.59 2,052.79 0.00
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	63.01	63.01
1607 25	CHIN, TREVOR & DASSIE J H/W 178-180 LEXINGTON AVE PATERSON NJ 178-180 LEXINGTON AVE	77900 85325 104100 07502 0 2 182000	0.00	1,828.76 1,828.76 1,828.76 1,828.76 1,940.45 1,940.44	1,940.45 1,940.44 0.00 0.00 0.00 0.00	0.00 7,538.41 7,538.41 5,709.65 3,880.89 1,940.44 0.00
		08/21/19 19 3 P001 CK 618125 11/09/19 19 4 P001 CK 654281 04/04/20 20 1 P001 CK 722661 05/23/20 20 2 P001 CK 746931				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.73	121.73
				Utility Delinquent Int/Pnlty:	1.61	123.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1607 26	EVARISTO, FRANK JR. & WASHINGTON, K A 125 UNION STREET NEWARK, NJ 182-184 LEXINGTON AVE	77900 128000 07105 0 2 205900	*Lien**Lien* 0.00	2,071.04 2,071.04 2,071.04 2,071.04 2,195.27 2,195.26	2,195.27 2,195.26 0.00 0.00 0.00 0.00	0.00 8,532.61 8,532.61 6,461.57 4,390.53 2,195.26 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 112.00 113.48
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
1607 29	MERE, FRANCISCO 196 LEXINGTON AVENUE PATERSON NJ 194-196 LEXINGTON AVE	77900 114300 07502 0 2 192200	*Lien**Lien* 0.00	1,932.02 1,932.01 1,932.02 331.38- 1,600.63 2,049.20 2,049.19	2,049.20 2,049.19 0.00 0.00 0.00 0.00	0.00 7,962.42 7,962.42 6,030.40 5,699.02 4,098.39 2,049.19 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 405.07 421.51
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		405.07	405.07
			Utility Delinquent Int/Pnlty:		16.44	421.51
1608 1	OWENS, WILLIE & SHEILA H/W 206 LENOX AVE PATERSON NJ 206-208 LENOX AVE	77900 125200 07502 0 2 203100	 0.00	2,041.13 2,041.13 2,041.13 2,041.13 2,165.41 2,165.41	2,165.41 2,165.41 0.00 0.00 0.00	0.00 8,413.08 8,413.08 6,371.95 4,330.82 2,165.41 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 86.23 86.23
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		86.23	86.23
1608 2	TORRES, JOSE F. & PRATT, PENNY R. 152 CHAMBERLAIN AVENUE PATERSON NJ 150-152 CHAMBERLAIN AVE	77900 104100 07502 0 2 182000	 0.00	1,828.76 1,828.76 1,828.76 1,828.76 1,940.44 0.01 1,940.44	1,940.45 1,940.44 0.00 0.00 0.00 32.66	0.00 7,538.41 7,538.41 5,709.65 3,880.89 1,940.45 1,940.44 0.00
		08/21/19 19 3 P001 CK 2560 11/08/19 19 4 P001 CK 2561 02/25/20 20 1 P001 CK 2565 06/30/20 20 1 P001 CK 2567 06/30/20 20 2 P001 CK 2567				0.00 0.00 191.90 194.44
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		191.90	191.90
			Utility Delinquent Int/Pnlty:		2.54	194.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1608 8	DEPASQUALE, THOMAS & LINDA 181-183 RICHMOND AVENUE PATERSON, NJ 181-183 RICHMOND AVE	77900 82700 07502 0 2 160600	0.00	1,613.41 1,613.41	1,712.28 1,712.28	0.00 6,651.38 6,651.38
		08/28/19 19 3 P001 CK		1,613.41	0.00	5,037.97
		11/07/19 19 4 P001 CK		1,613.41	0.00	3,424.56
		03/11/20 20 1 P001 CK		1,712.28	0.00	1,712.28
		05/07/20 20 2 P001 CK		1,712.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			132.53	132.53
		Utility Delinquent Int/Pnlty:			1.75	134.28
1608 10	FLORES, JOSE A. SR. 173 RICHMOND AVE PATERSON NJ 173-175 RICHMOND AVE	77900 149000 07502 0 2 226900	0.00	2,524.48 2,524.47	2,419.16 2,419.16	0.00 9,887.27 9,887.27
		08/28/19 19 3 P001 CK		2,524.48	0.00	7,362.79
		11/07/19 19 4 P001 CK		2,524.47	0.00	4,838.32
		03/11/20 20 1 P001 CK		2,419.16	0.00	2,419.16
		05/07/20 20 2 P001 CK		2,419.16	0.00	0.00
		06/06/20 20 2 P001 CK 26421725305		0.92	0.00	0.92-
		Per Diem Interest:			0.00	0.92-
		Utility Principal Bal:			86.77	85.85
1608 13	SALAM, MD A. 161 RICHMOND AVE PATERSON NJ 161-163 RICHMOND AVE	77900 190400 07502 0 2 268300	*Lien**Lien* 0.00	3,449.06 3,449.06	2,860.56 2,860.56	0.00 12,619.24 12,619.24
		08/28/19 19 3 P001 CK		3,449.06	0.00	9,170.18
		11/07/19 19 4 P001 CK		3,449.06	0.00	5,721.12
		03/11/20 20 1 P001 CK		2,860.56	0.00	2,860.56
		05/07/20 20 2 P001 CK		2,860.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			364.66	364.66
		Utility Delinquent Int/Pnlty:			4.82	369.48
1608 19	KINGWOOD, LOEDITH 141 CROSBY AVE PATERSON NJ 141-143 CROSBY AVE	74100 137700 00660 0 07502 0 2 211800	*Lien**Lien* 0.00	2,130.60 2,130.60	2,258.17 2,258.16	0.00 8,777.53 8,777.53
		08/28/19 19 3 P001 CK		2,130.60	0.00	6,646.93
		11/07/19 19 4 P001 CK		2,130.60	0.00	4,516.33
		03/07/20 20 1 P001 CK 5004815388		2,258.17	0.00	2,258.16
		03/07/20 20 2 P001 CK 5004815389		2,258.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.49	248.49
		Utility Delinquent Int/Pnlty:			9.86	258.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1608 21	ARRIETA, JOSE C & LOURDES H/W 160 LENOX AVE PATERSON NJ 158-160 LENOX AVE	77900 119800 07502 0 2 197700	0.00	1,987.61 1,987.61	2,107.84 2,107.83	0.00 8,190.89 8,190.89
		08/22/19 19 3 P001 CK 3455		1,987.61	0.00	6,203.28
		08/15/19 19 4 JHB Homestead Credi		261.69-	0.00	5,941.59
		11/19/19 19 4 P001 CK 3457		1,725.92	0.00	4,215.67
		04/07/20 20 1 P001 CK 3460		2,107.84	0.00	2,107.83
		07/31/20 20 2 P001 CK 3544		2,107.83	43.97	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			68.95	68.95
1608 31	WEISS, JACQUELINE 198-200 LENOX AVE PATERSON NJ 198-200 LENOX AVE	77900 99600 07502 0 2 177500	0.00	1,784.16 1,784.15	1,892.47 1,892.47	0.00 7,353.25 7,353.25
		08/28/19 19 3 P001 CK		1,784.16	0.00	5,569.09
		11/07/19 19 4 P001 CK		1,784.15	0.00	3,784.94
		03/11/20 20 1 P001 CK		1,892.47	0.00	1,892.47
		05/07/20 20 2 P001 CK		1,892.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			128.88	128.88
1609 3	CORTEZ, WILLY & GLADYS & AGUAYO, Y 174 CHAMBERLAIN AVENUE PATERSON NJ 170-172 CHAMBERLAIN AVE	77900 128300 07502 0 2 206200	0.00	2,072.94 2,072.94	2,198.46 2,198.46	0.00 8,542.80 8,542.80
		08/28/19 19 3 P001 CK		2,072.94	0.00	6,469.86
		11/07/19 19 4 P001 CK		2,072.94	0.00	4,396.92
		03/11/20 20 1 P001 CK		2,198.46	0.00	2,198.46
		05/07/20 20 2 P001 CK		2,198.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.30	319.30
		Utility Delinquent Int/Pnlty:			4.22	323.52
1609 4	AGUAYO, NILO & LEON, MATILDE 174 CHAMBERLAIN AVE PATERSON NJ 174-176 CHAMBERLAIN AVE	77900 147200 07502 0 2 225100	0.00	2,263.50 2,263.50	2,399.97 2,399.96	0.00 9,326.93 9,326.93
		08/22/19 19 3 P001 CK		2,263.50	0.00	7,063.43
		11/04/19 19 4 P001 CK		2,263.50	0.00	4,799.93
		11/04/19 19 4 P001 CK		2,263.50	0.00	2,536.43
		11/04/19 19 4 R001 CK		2,263.50	0.00	4,799.93
	Original Payment Date:	11/04/19				
		03/13/20 20 1 P001 CK		2,399.97	0.00	2,399.96
		05/12/20 20 2 P001 CK		2,399.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			201.63	201.63
		Utility Delinquent Int/Pnlty:			2.67	204.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1609 6	WHITAKER-BARKLEY, JANINE 193 BERKSHIRE AVE PATERSON NJ 193-195 BERKSHIRE AVE	82100 00660 130800 07502 0 2 212900	0.00	2,141.51 2,141.50 2,141.51 315.60- 1,825.90 2,269.90 2,269.89	2,269.90 2,269.89 0.00 0.00 0.00 0.00 0.00	0.00 8,822.80 8,822.80 6,681.29 6,365.69 4,539.79 2,269.89 0.00 0.00 72.19 72.19
1609 9	ESPINAL,PORFIRIO & MARIA & ETAL 181-183 BERKSHIRE AVE PATERSON,NJ 181-183 BERKSHIRE AVE	82100 00672 178200 07502 0 2 260300	0.00	2,618.87 2,618.87 2,618.87 2,618.87 2,775.27 2,775.26	2,775.27 2,775.26 0.00 0.00 0.00 0.00	0.00 10,788.27 10,788.27 8,169.40 5,550.53 2,775.26 0.00 0.00 160.73 160.73
1609 14	LOPEZ, MARIO & NILLS 163 BERKSHIRE AVE PATERSON NJ 161-163 BERKSHIRE AVE	82100 00660 99700 07502 0 2 181800	0.00	1,827.86 1,827.85 1,827.86 1,827.85 1,938.31 1,938.31	1,938.31 1,938.31 0.00 0.00 0.00 0.00	0.00 7,532.33 7,532.33 5,704.47 3,876.62 1,938.31 0.00 0.00 172.32 172.32 4.17 176.49
1609 16	SOTO,ANA & VICTORIA,CESAR LUNA 153-155 BERKSHIRE AVENUE PATERSON, NJ 153-155 BERKSHIRE AVE	82100 00660 102800 07502 0 2 184900	0.00	1,858.58 1,858.58 1,858.58 1,858.58 1,971.37 1,971.36	1,971.37 1,971.36 0.00 0.00 0.00 0.00	0.00 7,659.89 7,659.89 5,801.31 3,942.73 1,971.36 0.00 0.00 197.31 197.31 2.61 199.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1609 17	LUQUE, VALENTIN 311 REDWOOD AVE PATERSON, NJ 149-151 BERKSHIRE AVE	82100 00660 111700 07522 0 2 193800	*Lien**Lien* 0.00	1,948.95 1,948.95 1,948.95 1,948.95 2,066.25 2,066.25	2,066.25 2,066.25 0.00 0.00 0.00 0.00	0.00 8,030.40 8,030.40 6,081.45 4,132.50 2,066.25 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				6,081.45 4,132.50 2,066.25 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.97	124.97
			Utility Delinquent Int/Pnlty:		1.65	126.62
1609 23	ASPIRE CONSULTING GROUP LLC 2260 CROSSING AVE WAYNE, NJ 162-164 RICHMOND AVE	77900 00660 127000 07470 0 2 204900	*Lien**Lien* 0.00	2,060.06 2,060.05 2,060.06 344.53- 1,715.52 2,184.60 2,184.60	2,184.60 2,184.60 0.00 0.00 0.00 92.57 86.29	0.00 8,489.31 8,489.31 6,429.25 6,084.72 4,369.20 2,184.60 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 06/18/20 20 1 P901 CK 07/20/20 20 2 P201 CK 13552				6,429.25 6,084.72 4,369.20 2,184.60 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
1609 25	BAKTH, AMMAR 47 MADELINE AVENUE CLIFTON, NJ 170-172 RICHMOND AVE	82100 115400 07011 0 2 197500	*Lien**Lien* 0.00	1,986.70 1,986.70 1,986.70 1,986.70 2,105.70 2,105.70	2,105.70 2,105.70 0.00 0.00 0.00 0.00	0.00 8,184.80 8,184.80 6,198.10 4,211.40 2,105.70 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				6,198.10 4,211.40 2,105.70 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		210.27	210.27
			Utility Delinquent Int/Pnlty:		2.78	213.05
1609 26	ABRAHAM, MARGARET 174 RICHMOND AVE PATERSON NJ 174-176 RICHMOND AVE	82100 00660 137600 07502 0 2 219700	 0.00	2,209.98 2,209.98 2,209.98 2,209.98 2,342.40 2,342.39	2,342.40 2,342.39 0.00 0.00 0.00 0.00	0.00 9,104.75 9,104.75 6,894.77 4,684.79 2,342.39 0.00
		09/05/19 19 3 P001 CK 810064975 11/07/19 19 4 P001 CK 810068367 04/04/20 20 1 P001 CK 810077864 05/16/20 20 2 P001 CK 810080937				6,894.77 4,684.79 2,342.39 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		406.76	406.76
			Utility Delinquent Int/Pnlty:		5.38	412.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1609 27	NASH, DAVID M & ANA A H/W 180 RICHMOND AVE PATERSON NJ 178-180 RICHMOND AVE	82100 00660 120000 07502 0 2 202100	*Lien**Lien* 0.00	2,032.30 2,032.29 2,032.30 2,032.29 2,154.75 2,154.74	2,154.75 2,154.74 0.00 0.00 0.00 0.00	0.00 8,374.08 8,374.08 6,341.78 4,309.49 2,154.74 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 168.15 2.22
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			0.00 168.15 170.37
1609 29	BARBIERI, LUIGI & ANGELA H/W 186 RICHMOND AVE PATERSON NJ 186-188 RICHMOND AVE	82100 00660 112100 07502 0 2 194200	0.00	1,951.85 1,951.84 1,951.85 1,951.84 2,070.52 0.00	2,070.52 2,070.52 306.44 218.61 138.72 45.55	0.00 8,044.73 8,044.73 6,092.88 4,141.04 2,070.52 2,070.52
		06/15/20 19 3 P001 CK 1470510621 06/15/20 19 4 P001 CK 1470510621 06/15/20 20 1 P001 CK 1470510621 06/15/20 20 2 P001 CK 1470510621				2,241.34 2,495.19 2,501.39
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			170.82 253.85 6.20
1609 30	CORREA, JOSE A. 190-192 RICHMOND AVENUE PATERSON,NJ 190-192 RICHMOND AVE	82100 96600 07502 0 2 178700	0.00	1,749.80 1,749.79 1,749.80 1,749.79 2,000.00 94.73 94.73- 1,810.53	1,905.27 1,905.26 0.00 0.00 0.00 0.00 0.00	0.00 7,310.12 7,310.12 5,560.32 3,810.53 1,810.53 1,905.26 1,810.53 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 01/17/20 20 1 P001 CK 19323 03/16/20 20 1 J063 tr to 2qt-2020 03/16/20 20 2 J063 tr fr 1qt-2020 05/16/20 20 2 P001 CK 21897				0.00 0.00 144.40 1.91
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			0.00 144.40 146.31
1610 1	GARCIA-MENDOZA, R.D. & ROSARIO, J.E 162-164 CROSBY AVENUE PATERSON,NJ 162-164 CROSBY AVE	74100 121300 07502 0 2 195400	0.00	1,965.89 1,965.88 1,965.89 1,965.88 2,083.32 2,083.31	2,083.32 2,083.31 0.00 0.00 0.00 0.00	0.00 8,098.40 8,098.40 6,132.51 4,166.63 2,083.31 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 138.59 138.59
			Per Diem Interest: Utility Principal Bal:			0.00 138.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1610 3	TELLO, G. & MARTE, S. 172 CROSBY AVE PATERSON NJ 170-172 CROSBY AVE	70200 107800 07502 0 2 178000	0.00	1,790.19 1,790.18 1,790.19 1,790.18 1,897.80 1,897.80	1,897.80 1,897.80 0.00 0.00 0.00 0.00	0.00 7,375.97 7,375.97 5,585.78 3,795.60 1,897.80 0.00 0.00 0.00 1.31
		08/06/19 19 3 P001 CK 277 11/07/19 19 4 P001 CK 3769038269 03/02/20 20 1 P001 CK 3776616100 04/30/20 20 2 P001 CK 3780848262				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.31	1.31
1610 7	95 BERKSHIRE INVESTMENTS LLC 1196 HIGH MOUNTAIN ROAD NORTH HALEDON, NJ 89-99 BERKSHIRE AVE	133500 444200 07508 0 4A 577700	0.00	6,022.10 6,022.10 6,022.10 2,385.32- 3,636.78 6,159.32	6,159.32 6,159.32 601.89 0.00 258.21 160.14	0.00 24,362.84 24,362.84 18,340.74 15,955.42 12,318.64 6,159.32 6,715.89 7,148.53 7,159.12
		03/23/20 19 3 P001 CK 2044 08/15/19 19 4 J070 Value: 57,700- 03/23/20 19 4 P001 CK 2044 03/23/20 20 1 P001 CK 2044				
			Per Diem Interest:		556.57	6,715.89
			Utility Principal Bal:		432.64	7,148.53
			Utility Delinquent Int/Pnlty:		10.59	7,159.12
1610 13	ADITYA PATERSON REALTY, LLC 226 MOUNTAINSIDE RD MENDHAM, NJ 161-165 UNION AVE	310600 198000 07945 0 4A 508600	0.00	5,685.72 5,685.72 5,685.72 5,685.72 5,422.59 5,422.59	5,422.59 5,422.59 0.00 0.00 0.00 0.00	0.00 22,216.62 22,216.62 16,530.90 10,845.18 5,422.59 0.00 0.00 0.00 4.73
		08/28/19 19 3 P001 CK 2544 11/12/19 19 4 P001 CK 2583 03/10/20 20 1 P001 CK 2642 06/01/20 20 2 P001 CK 3782672681				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4.73	4.73
1610 14	PATEL, DIXITA & MANISH & KAMLESH 136 EASEDALE ROAD WAYNE, NJ 90-92 RICHMOND AVE	70200 243600 00660 0 07470 0 2 313800	0.00	3,511.71 3,511.70 3,511.71 3,511.70 3,345.67 3,345.67	3,345.67 3,345.67 0.00 0.00 0.00 0.00	0.00 13,714.75 13,714.75 10,203.04 6,691.34 3,345.67 0.00 0.00 219.18 219.44
		08/28/19 19 3 P001 CK 114 11/12/19 19 4 P001 CK 118 03/10/20 20 1 P001 CK 122 06/01/20 20 2 P001 CK 3782672589				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		219.18	219.18
			Utility Delinquent Int/Pnlty:		0.26	219.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1610 16	ALMONTE, GENARO 98-100 RICHMOND AVENUE PATERSON NJ 98-100 RICHMOND AVE	70200 00672 197800 07502 0 2 268000	0.00	2,698.42 2,698.41 2,698.42 2,698.41 2,857.36 2,857.36	2,857.36 2,857.36 0.00 0.00 0.00 0.00	0.00 11,111.55 11,111.55 8,413.13 5,714.72 2,857.36 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,137.56	1,137.56
				Utility Delinquent Int/Pnlty:	27.05	1,164.61
1610 20	RUFFO, ADELAIDA 112-116 RICHMOND AVENUE PATERSON, NJ 112-116 RICHMOND AVE	73800 89900 07502 0 2 163700	0.00	1,645.22 1,645.21 1,645.22 1,645.21 1,745.34 1,745.33	1,745.34 1,745.33 0.00 0.00 0.00 0.00	0.00 6,781.10 6,781.10 5,135.88 3,490.67 1,745.33 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.32	183.32
				Utility Delinquent Int/Pnlty:	6.58	189.90
1610 23	NUNEZ, FRANKLIN & TAVERAS, ROSALIN 122-124 RICHMOND AVE PATERSON NJ 122-124 RICHMOND AVE	73800 109900 07502 0 2 183700	0.00	1,847.77 1,847.76 1,618.29 229.48- 169.52- 5.48- 1,672.76 1,958.57 1,958.57	1,958.57 1,958.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,612.67 7,612.67 5,994.38 5,764.90 5,595.38 5,589.90 3,917.14 1,958.57 0.00
		08/28/19 19 3 P001 CK 10/02/19 19 3 J063 TRCR 10/02/19 19 4 J063 TRCR 10/02/19 19 4 J063 TR INT TOPRIN 4 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	259.92	259.92
				Utility Delinquent Int/Pnlty:	3.44	263.36
1611 2	MOLINA, CLARA 146 CROSBY AVE PATERSON NJ 146-148 CROSBY AVE	84800 178200 07502 0 2 263000	0.00	2,646.71 2,646.70 2,646.71 305.08- 2,341.62 2,804.06 2,804.05	2,804.06 2,804.05 34.46 0.00 12.82 0.00 98.53	0.00 10,901.52 10,901.52 8,254.81 7,949.73 5,608.11 2,804.05 0.00
		09/09/19 19 3 P001 CS 08/15/19 19 4 JHB Homestead Credi 11/18/19 19 4 P001 CS 03/11/20 20 1 P001 CS 08/11/20 20 2 P001 CK 980				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	95.95	95.95

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1611 3	SOAD,NAYEEM 150 152 CROSBY AVE PATERSON NJ 150-152 CROSBY AVE	74100 SC001 147000 07502 0 2 221100 125.00 09/04/19 19 3 P001 CK 7841 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,162.43 2,162.43 2,162.43 382.00- 1,780.43 2,357.32 2,357.32	2,357.32 2,357.32 0.00 0.00 0.00 0.00	0.00 9,039.50 9,039.50 6,877.07 6,495.07 4,714.64 2,357.32 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.98	197.98
1611 4	HIDALFO, MARIA & LIZ, REINALDO A. 154-156 CROSBY AVENUE PATERSON, NJ 154-156 CROSBY AVE	74100 00597 170800 07502 0 2 244900 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,465.15 2,465.14 2,465.15 2,465.14 2,611.07 2,611.07	2,611.07 2,611.07 0.00 0.00 0.00 0.00	0.00 10,152.43 10,152.43 7,687.28 5,222.14 2,611.07 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	497.33	497.33
				Utility Delinquent Int/Pnlty:	11.66	508.99
1611 16	PATEL, ATUL % DIXITA 136 EASEDALE ROAD WAYNE, NJ 153-155 UNION AVE	85500 289900 07470 0 4A 375400 0.00 08/28/19 19 3 P001 CK 1379 11/09/19 19 4 P001 CK 1423 11/09/19 19 4 P001 CK 1423 03/10/20 20 1 P001 CK 1482 06/01/20 20 2 P001 CK 3782672759		4,196.53 4,196.53 4,196.53 4,196.13 0.40 4,002.44 4,002.44	4,002.44 4,002.44 0.00 0.00 0.00 0.00	0.00 16,397.94 16,397.94 12,201.41 8,005.28 8,004.88 4,002.44 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	57.13	57.13
1611 17	GRAMBONE,VINCENZO & JOSEPHINE H/W 130 GOW RD WAYNE, NJ 149-151 UNION AVE	73100 145700 07470 0 2 218800 0.00 01/08/20 19 3 P001 CK 967 01/08/20 19 4 P001 CK 967 06/05/20 19 4 P001 CK 1287239 06/05/20 20 1 P001 CK 1287239 06/05/20 20 2 P001 CK 1287239		2,201.06 2,201.05 2,201.06 0.00 2,201.05 2,332.80 0.00	2,332.80 2,332.79 107.36 73.74 161.78 144.63 39.66	0.00 9,067.70 9,067.70 6,866.64 6,866.64 4,665.59 2,332.79 2,332.79
				Per Diem Interest:	204.12	2,536.91
				Utility Principal Bal:	412.00	2,948.91
				Utility Delinquent Int/Pnlty:	8.41	2,957.32

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1611 18	WHAIRHOUSE HOLDINGS LLC 2711 CENTERVILLE ROAD WILMINGTON, DE 145-147 UNION AVE	72900 125300 19806 0 2 198200	*Lien**Lien* 0.00	1,993.64 1,993.64	2,113.17 2,113.16	0.00 8,213.61 8,213.61
		08/29/19 19 3 P001 CK 11/08/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,993.64 1,993.64 2,113.17 2,113.16	0.00 0.00 0.00 0.00	6,219.97 4,226.33 2,113.16 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		192.98	192.98
			Utility Delinquent Int/Pnlty:		2.55	195.53
1611 19	FRANCO, EMMANUEL 141 UNION AVE PATERSON NJ 141-143 UNION AVE	72800 160700 00672 0 07502 0 2 233500	0.00	2,858.85 2,858.84	2,489.53 2,489.52	0.00 10,696.74 10,696.74
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK		2,858.85 2,858.84 2,489.53 2,489.52	0.00 0.00 0.00 0.00	7,837.89 4,979.05 2,489.52 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		77.05	77.05
1611 20	HOSSAIN, ZAKIR M. 86 LENOX AVE PATERSON NJ 86-88 LENOX AVE	82100 169700 00660 0 07502 0 2 251800	0.00	2,533.54 2,533.53	2,684.64 2,684.64	0.00 10,436.35 10,436.35
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,533.54 2,533.53 2,684.64 2,684.64	0.00 0.00 0.00 0.00	7,902.81 5,369.28 2,684.64 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.10	125.10
1611 21	BERROCAL, ROXANNA 90 LENOX AVE PATERSON NJ. 90-92 LENOX AVE	82100 122200 00660 0 07502 0 2 204300	*Lien**Lien* 0.00	2,055.18 2,055.18	2,178.20 2,178.20	0.00 8,466.76 8,466.76
		08/28/19 19 3 P001 CK 03/11/20 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 1 P001 CK 06/18/20 20 1 P901 CK 08/18/20 20 2 P001 CK 09/02/20 20 2 P001 CR 3788389972		2,055.18 2,055.18 41.01 2,113.70 23.49 2,120.35 57.85	0.00 82.01 0.00 64.50 0.21 85.22 0.18	6,411.58 4,356.40 4,315.39 2,201.69 2,178.20 57.85 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		393.80	393.80
			Utility Delinquent Int/Pnlty:		5.21	399.01

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1611 23	BARNES,DIANE & DORNICE H/W 100 LENOX AVE PATERSON NJ 98-100 LENOX AVE	82100 00672 153900 07502 0 15F 236000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	279.92		279.92
			Utility Delinquent Int/Pnlty:	6.50		286.42
1611 24	CAMACHO,EDWIN 102-104 LENOX AVE PATERSON,NJ 102-104 LENOX AVE	77900 139500 07502 0 2 217400	0.00	2,186.11 2,186.11	2,317.88 2,317.87	0.00 9,007.97 9,007.97
		08/28/19 19 3 P001 CK		2,186.11	0.00	6,821.86
		11/07/19 19 4 P001 CK		2,186.11	0.00	4,635.75
		03/11/20 20 1 P001 CK		2,317.88	0.00	2,317.87
		05/16/20 20 2 P001 CK 74284989		2,317.87	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	223.92		223.92
			Utility Delinquent Int/Pnlty:	2.96		226.88
1611 26	CARTER, DAREK & MAUREEN H/W 110 LENOX AVE PATERSON NJ 110-112 LENOX AVE	77900 00660 154200 07502 0 2 232100	0.00	2,335.04 2,335.04	2,474.60 2,474.60	0.00 9,619.28 9,619.28
		08/28/19 19 3 P001 CK		2,335.04	0.00	7,284.24
		11/07/19 19 4 P001 CK		2,335.04	0.00	4,949.20
		03/11/20 20 1 P001 CK		2,474.60	0.00	2,474.60
		05/07/20 20 2 P001 CK		2,474.60	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	82.99		82.99
1611 28	GALLEGO INVESTMENT GROUP LLC 53 JUNARD DR MORRISTOWN NJ 118-120 LENOX AVE	77900 00660 121600 07960 0 2 199500	0.00	2,005.45 2,005.45	2,127.03 2,127.02	0.00 8,264.95 8,264.95
		08/22/19 19 3 P001 CK		2,005.45	0.00	6,259.50
		06/18/20 19 4 P901 CK		2,005.45	133.04	4,254.05
		06/18/20 20 1 P901 CK		2,127.03	145.70	2,127.02
		07/10/20 20 2 P001 CK 222		2,127.02	73.38	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	112.00		112.00
			Utility Delinquent Int/Pnlty:	1.48		113.48
1611 29	RÓDRIGUEZ,W. & CATHERINE H/W & CARLO 122 LENOX AVE PATERSON NJ 122-124 LENOX AVE	77900 24660 105900 07502 0 2 183800	0.00	1,846.61 1,846.60	1,959.64 1,959.63	0.00 7,612.48 7,612.48
		08/28/19 19 3 P001 CK		1,846.61	0.00	5,765.87
		11/07/19 19 4 P001 CK		1,846.60	0.00	3,919.27
		03/11/20 20 1 P001 CK		1,959.64	0.00	1,959.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1611	29	RÓDRIGUEZ,W. & CATHERINE H/W & CARLO Continued				
		05/07/20 20 2 P001 CK		1,959.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.05	126.05
				Utility Delinquent Int/Pnlty:	1.67	127.72
1612	CHOWDHURY TASNIM	74100				0.00
1	122 124 CROSBY AVE	00660 163600		2,392.70	2,534.31	
	PATERSON NJ	07502 0		2,392.70	2,534.31	9,854.02
	122-124 CROSBY AVE	2 237700 0.00				9,854.02
		08/29/19 19 3 P001 CK 26269		2,392.70	0.00	7,461.32
		10/30/19 19 4 P001 CK		2,392.70	0.00	5,068.62
		03/11/20 20 1 P001 CK		2,534.31	0.00	2,534.31
		05/05/20 20 2 P001 CK		2,534.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.91	166.91
				Utility Delinquent Int/Pnlty:	2.20	169.11
1612	MOISES,ARTURO	74100				0.00
3	130-132 CROSBY AVENUE	91800		1,668.10	1,768.79	
	PATERSON, NJ	07502 0		1,668.10	1,768.79	6,873.78
	130-132 CROSBY AVE	2 165900 0.00				6,873.78
		08/28/19 19 3 P001 CK		1,668.10	0.00	5,205.68
		11/07/19 19 4 P001 CK		1,668.10	0.00	3,537.58
		03/11/20 20 1 P001 CK		1,768.79	0.00	1,768.79
		05/07/20 20 2 P001 CK		1,768.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	279.98	279.98
				Utility Delinquent Int/Pnlty:	9.92	289.90
1612	SOLIS,RICHARD & ROSADO,NELIDA M.	74100				0.00
4	134-136 CROSBY AVENUE	00672 135300		2,107.89	2,232.58	
	PATERSON,NJ	07502 0		2,107.89	2,232.57	8,680.93
	134-136 CROSBY AVE	2 209400 0.00				8,680.93
		08/27/19 19 3 P001 CK		2,107.89	0.00	6,573.04
		10/30/19 19 4 P001 CK		2,107.89	0.00	4,465.15
		03/11/20 20 1 P001 CK		2,232.58	0.00	2,232.57
		05/05/20 20 2 P001 CK		2,232.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.00	137.00
				Utility Delinquent Int/Pnlty:	4.40	141.40
1612	ALVAREZ,VICTOR H. & OSTOS,DANIEL I.	85600				0.00
5	125-129 LENOX AVENUE	00660 141500		2,613.60	2,421.29	
	PATERSON NJ	07502 0		2,613.59	2,421.29	10,069.77
	125-129 LENOX AVE	2 227100 0.00				10,069.77
		08/28/19 19 3 P001 CK		2,613.60	0.00	7,456.17
		11/07/19 19 4 P001 CK		2,613.59	0.00	4,842.58
		03/11/20 20 1 P001 CK		2,421.29	0.00	2,421.29
		05/07/20 20 2 P001 CK		2,421.29	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1612	5	ALVAREZ,VICTOR H. & OSTOS,DANIEL I. Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.12	154.12
				Utility Delinquent Int/Pnlty:	2.04	156.16
1612	ROBINSON, CORNEL & PATTERSON,MARY E	82100				0.00
7	117 LENOX AVE	00660 92900		1,759.38	1,865.81	
	PATERSON NJ	07502 0		1,759.37	1,865.81	7,250.37
	117-119 LENOX AVE	2 175000	0.00			7,250.37
		08/28/19 19 3 P001 CK		1,759.38	0.00	5,490.99
		11/07/19 19 4 P001 CK		1,759.37	0.00	3,731.62
		03/11/20 20 1 P001 CK		1,865.81	0.00	1,865.81
		05/07/20 20 2 P001 CK		1,865.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	79.84	79.84
				Utility Delinquent Int/Pnlty:	0.01	79.85
1612	WILLIAMS,DARREN E. SHARON A. H/W	82100				0.00
11	101-103 LENOX AVE	00660 131300		2,146.46	2,275.23	
	PATERSON, NJ	07502 0		2,146.45	2,275.22	8,843.36
	101-103 LENOX AVE	2 213400	0.00			8,843.36
		08/22/19 19 3 P001 CK		2,146.46	0.00	6,696.90
		11/04/19 19 4 P001 CK		2,146.45	0.00	4,550.45
		11/04/19 19 4 P001 CK		2,146.45	0.00	2,404.00
		11/04/19 19 4 R001 CK		2,146.45	0.00	4,550.45
	Original Payment Date:	11/04/19				
		03/05/20 20 1 P001 CK		2,275.23	0.00	2,275.22
		05/26/20 20 2 P001 CK		2,275.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	63.61	63.61
1612	93-95 LENOX AVE LLC	82100				0.00
13	196 PARK AVENUE	113300		1,964.81	2,083.32	
	PATERSON NJ	07501 0		1,964.81	2,083.31	8,096.25
	93-95 LENOX AVE	2 195400	0.00			8,096.25
		10/16/19 19 3 P001 CS		1,964.81	73.68	6,131.44
		11/19/19 19 4 P001 CS		1,964.81	10.18	4,166.63
		02/24/20 20 1 P001 CS		2,083.32	0.00	2,083.31
		07/07/20 20 2 P001 CS		2,083.31	41.25	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.31	170.31
				Utility Delinquent Int/Pnlty:	2.25	172.56
1612	BIESAR, NANDHANE	77500				0.00
18	125 UNION AVE	128900		2,076.00	2,200.60	
	PATERSON NJ	07502 0		2,076.00	2,200.59	8,553.19
	125-127 UNION AVE	2 206400	0.00			8,553.19
		08/28/19 19 3 P001 CK 1540		2,076.00	0.00	6,477.19
		08/15/19 19 4 JHB Homestead Credi		374.11-	0.00	6,103.08
		10/26/19 19 4 P001 CK 1556		1,701.89	0.00	4,401.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1612	18	BIESAR, NANDHANE	Continued			
		10/26/19 20 1 P001 CK 1556		374.11	0.00	4,027.08
		11/26/19 20 1 J064 CK77024-BIESAR		374.11	0.00	4,401.19
		03/21/20 20 1 P001 CK 1579		2,200.59	0.00	2,200.60
		06/13/20 20 1 P001 CK 1597		0.01	0.00	2,200.59
		06/13/20 20 2 P001 CK 1597		2,200.58	0.00	0.01
		08/13/20 20 2 P001 CK 1611		0.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.03	0.03
1612	20	MINAYA,JOSE & MINAYA,JESSICA H/W	82100			0.00
		96 LEXINGTON AVE	00660 93900	1,769.29	1,876.48	
		PATERSON NJ	07502 0	1,769.29	1,876.47	7,291.53
		96-98 LEXINGTON AVE	2 176000 0.00			7,291.53
		08/28/19 19 3 P001 CK		1,769.29	0.00	5,522.24
		11/07/19 19 4 P001 CK		1,769.29	0.00	3,752.95
		03/11/20 20 1 P001 CK		1,876.48	0.00	1,876.47
		05/07/20 20 2 P001 CK		1,876.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			107.82	107.82
1612	21	MAGAZIN, MIROSLAV & LEONORA H/W	82100			0.00
		102 LEXINGTON AVENUE	117000	1,973.51	2,122.76	
		PATERSON NJ	07502 0	1,973.51	2,122.76	8,192.54
		100-102 LEXINGTON AVE	2 199100 0.00			8,192.54
		06/06/19 19 3 P001 CK 449		1.57	0.00	8,190.97
		08/28/19 19 3 P001 CK 468		1,971.94	0.00	6,219.03
		08/15/19 19 4 JHB Homestead Credi		307.71-	0.00	5,911.32
		10/26/19 19 4 P001 CK 486		1,665.80	0.00	4,245.52
		04/01/20 20 1 P001 CK 532		2,122.76	0.00	2,122.76
		06/13/20 20 2 P001 CK 561		2,122.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.01	0.01
1612	24	SERRANO, LUIS	82100			0.00
		116-118 LEXINGTON AVE	05987 82500	1,636.93	1,754.93	
		PATERSON NJ	07502 0	1,636.92	1,754.92	6,783.70
		116-118 LEXINGTON AVE	2 164600 0.00			6,783.70
		08/27/19 19 3 P001 CK		1,636.93	0.00	5,146.77
		10/30/19 19 4 P001 CK		1,636.92	0.00	3,509.85
		03/11/20 20 1 P001 CK		1,754.93	0.00	1,754.92
		05/05/20 20 2 P001 CK		1,754.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			174.69	174.69
		Utility Delinquent Int/Pnlty:			6.46	181.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1612 26	BANKS, LARRY & MARSHA H/W 124 LEXINGTON AVE PATERSON NJ 124-126 LEXINGTON AVE	82100 125600 07502 0 2 207700	0.00	2,088.89 2,088.88	2,214.46 2,214.45	0.00 8,606.68 8,606.68
		08/22/19 19 3 P001 CK 570		1,088.89	0.00	7,517.79
		08/30/19 19 3 P001 CK 572		1,000.00	0.00	6,517.79
		12/05/19 19 4 P001 CK 578		1,076.70	11.30	5,441.09
		01/09/20 19 4 P001 CK 580		1,012.18	7.59	4,428.91
		05/13/20 20 1 P001 CK 593		2,214.46	70.44	2,214.45
		06/14/20 20 2 P001 CK 595		2,214.45	26.24	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.59	160.59
		Utility Delinquent Int/Pnlty:			2.12	162.71
1613 1	TORRES, JOSE J & SONIA N 130 ARLINGTON AVE PATERSON NJ 130-134 ARLINGTON AVE	91400 198000 07502 0 2 289400	0.00	2,910.55 2,910.54	3,085.53 3,085.52	0.00 11,992.14 11,992.14
		08/27/19 19 3 P001 CK		2,910.55	0.00	9,081.59
		10/30/19 19 4 P001 CK		2,910.54	0.00	6,171.05
		03/11/20 20 1 P001 CK		3,085.53	0.00	3,085.52
		05/05/20 20 2 P001 CK		3,085.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			524.79	524.79
		Utility Delinquent Int/Pnlty:			0.01	524.80
1613 3	THOMAS, EDITH & SANTORA 143 LEXINGTON AVE PATERSON NJ 112-116 CROSBY AVE	82200 177200 07502 0 2 259400	0.00	2,608.87 2,608.87	2,765.67 2,765.67	0.00 10,749.08 10,749.08
		08/28/19 19 3 P001 CK		2,608.87	0.00	8,140.21
		11/07/19 19 4 P001 CK		2,608.87	0.00	5,531.34
		03/11/20 20 1 P001 CK		2,765.67	0.00	2,765.67
		05/07/20 20 2 P001 CK		2,765.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.32	182.32
1613 7	FELIZ, MIGUEL & SYLVIA 125 LEXINGTON AVE PATERSON NJ 123-125 LEXINGTON AVE	83400 91800 07502 0 2 175200	0.00	1,761.36 1,761.36	1,867.95 1,867.94	0.00 7,258.61 7,258.61
		08/28/19 19 3 P001 CK		1,761.36	0.00	5,497.25
		11/07/19 19 4 P001 CK		1,761.36	0.00	3,735.89
		03/11/20 20 1 P001 CK		1,867.95	0.00	1,867.94
		05/07/20 20 2 P001 CK		1,867.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			366.80	366.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1613 10	MONTANEZ, ORLANDO & DENISE 107-111 LEXINGTON AVENUE PATERSON, NJ 107-111 LEXINGTON AVE	95000 141400 07502 0 2 236400	0.00	2,375.52 2,375.51	2,520.45 2,520.45	0.00 9,791.93 9,791.93
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK		2,375.52 2,375.51 2,520.45 2,520.45	0.00 0.00 0.00 0.00	7,416.41 5,040.90 2,520.45 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.79	0.79
				Utility Delinquent Int/Pnlty:	0.08	0.87
1613 11	PEREZ, ELIESER & PEREZ-CABRERA, E 103-105 LEXINGTON AVE PATERSON, NJ 103-105 LEXINGTON AVE	82500 98300 07502 0 2 180800	0.00	1,817.94 1,817.94	1,927.65 1,927.65	0.00 7,491.18 7,491.18
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 05/07/20 20 1 P001 CK 05/29/20 20 1 P001 CK 752328 05/29/20 20 2 P001 CK 752328 05/29/20 20 2 P001 CK 41040000002 08/14/20 20 2 P001 CK 410451029		1,817.94 1,817.94 1,875.12 52.53 1,795.66 65.46 66.53	0.00 0.00 52.53 0.00 0.00 0.00 1.48	5,673.24 3,855.30 1,980.18 1,927.65 131.99 66.53 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	302.03	302.03
				Utility Delinquent Int/Pnlty:	3.99	306.02
1613 13	KEYS, MICHAEL & CHERYL H/W 95 LEXINGTON AVE PATERSON NJ 95-97 LEXINGTON AVE	82100 96900 07502 0 2 179000	0.00	1,799.02 1,799.02	1,908.46 1,908.46	0.00 7,414.96 7,414.96
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,799.02 1,799.02 1,908.46 1,908.46	0.00 0.00 0.00 0.00	5,615.94 3,816.92 1,908.46 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.32	172.32
				Utility Delinquent Int/Pnlty:	4.28	176.60
1613 14	ALI, TAHERA 115 UNION AVE PATERSON NJ 113-115 UNION AVE	76900 168600 07522 0 2 245500	0.00	2,470.02 2,470.01	2,617.47 2,617.47	0.00 10,174.97 10,174.97
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK		2,470.02 2,470.01 2,617.47 2,617.47	0.00 0.00 0.00 0.00	7,704.95 5,234.94 2,617.47 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.12	132.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1613 17	GONZALEZ, SHIRLLIE & GERMES,CARIDAD 101-103 UNION AVENUE PATERSON, NJ 101-103 UNION AVE	70200 195900 07502 0 2 266100	0.00	2,678.51 2,678.50 2,678.51 2,678.50 2,837.10 2,837.10	2,837.10 2,837.10 0.00 0.00 0.00 0.00	0.00 11,031.21 11,031.21 8,352.70 5,674.20 2,837.10 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	709.39	709.39
				Utility Delinquent Int/Pnlty:	25.28	734.67
1613 20	SCOTT, DENNIS & CARMEN H/W 92 ARLINGTON AVE PATERSON NJ 90-92 ARLINGTON AVE	81700 95700 07502 0 2 177400	0.00	1,784.24 1,784.24 1,784.24 1,784.24 1,784.24 1,784.24	1,891.40 1,891.40 0.00 0.00 0.00 0.00	0.00 7,351.28 7,351.28 5,567.04 3,782.80 1,998.56 3,782.80
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19				
		03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,891.40 1,891.40	0.00 0.00	1,891.40 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.69	229.69
				Utility Delinquent Int/Pnlty:	3.04	232.73
1613 28	CUEVAS, HECTOR JR & ANNABEL H/W 124-126 ARLINGTON AVE PATERSON NJ 124-126 ARLINGTON AVE	75200 127400 07503 0 2 202600	0.00	2,038.33 2,038.33 2,038.33 2,038.33 2,160.08 2,160.08	2,160.08 2,160.08 0.00 0.00 0.00 0.00	0.00 8,396.82 8,396.82 6,358.49 4,320.16 2,160.08 0.00
		08/19/19 19 3 P001 CK 7036106793 10/30/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	60.00	60.00
				Utility Delinquent Int/Pnlty:	7.01	67.01
1614 4	PENA, ELPIDIO A & MIRIAM H/W 96 CROSBY AVE PATERSON NJ 94-96 CROSBY AVE	77900 113000 07502 0 2 190900	0.00	1,919.13 1,919.13 0.00 1,919.13 0.00 1,919.13 0.00 2,035.34 1,195.87	2,035.34 2,035.33 285.95 0.00 199.59 0.00 120.09 0.00 0.00	0.00 7,908.93 7,908.93 5,989.80 5,989.80 4,070.67 4,070.67 2,035.33 839.46
		05/29/20 19 3 P001 CK 569771 05/29/20 19 3 P001 CK 569772 05/29/20 19 4 P001 CK 569771 05/29/20 19 4 P001 CK 569772 05/29/20 20 1 P001 CK 569771 05/29/20 20 1 P001 CK 569772 05/29/20 20 2 P001 CK 569772				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1614	4	PENA, ELPIDIO A & MIRIAM H/W	Continued			
		05/29/20 20 2 P001 CK 569873		839.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.55	349.55
			Utility Delinquent Int/Pnlty:		4.62	354.17
1614	7	SARAN, CHANDRADEO & HAEMATTIE H/W	82100			0.00
		115 ARLINGTON AVE	00597 125700	2,089.88	2,215.52	
		PATERSON NJ	07502 0	2,089.87	2,215.52	8,610.79
		115-117 ARLINGTON AVE	2 207800 0.00			8,610.79
		08/22/19 19 3 P001 CK		2,089.88	0.00	6,520.91
		11/04/19 19 4 P001 CK		2,089.87	0.00	4,431.04
		11/04/19 19 4 P001 CK		2,089.87	0.00	2,341.17
		11/04/19 19 4 R001 CK		2,089.87	0.00	4,431.04
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,215.52	0.00	2,215.52
		05/26/20 20 2 P001 CK		2,215.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		286.22	286.22
			Utility Delinquent Int/Pnlty:		7.10	293.32
1614	9	LOPEZ, ALDERSON	82100			0.00
		107-109 ARLINGTON AVENUE	116900	2,000.50	2,121.70	
		PATERSON, NJ	07502 0	2,000.49	2,121.69	8,244.38
		107-109 ARLINGTON AVE	2 199000 0.00			8,244.38
		08/27/19 19 3 P001 CK		2,000.50	0.00	6,243.88
		10/30/19 19 4 P001 CK		2,000.49	0.00	4,243.39
		03/11/20 20 1 P001 CK		2,121.70	0.00	2,121.69
		05/05/20 20 2 P001 CK		2,121.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		256.68	256.68
			Utility Delinquent Int/Pnlty:		0.34	257.02
1614	13	ARIAS, FITZGERALD P & MARIA D.H/W	77900			0.00
		91 ARLINGTON AVE	173100	2,524.54	2,676.11	
		PATERSON NJ	07502 0	2,524.53	2,676.11	10,401.29
		91-93 ARLINGTON AVE	2 251000 0.00			10,401.29
		08/28/19 19 3 P001 CK		2,524.54	0.00	7,876.75
		11/07/19 19 4 P001 CK		2,524.53	0.00	5,352.22
		03/11/20 20 1 P001 CK		2,676.11	0.00	2,676.11
		05/07/20 20 2 P001 CK		2,676.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		498.04	498.04
			Utility Delinquent Int/Pnlty:		29.36	527.40
1614	14	LAVALLEN, GRACIELA	77900			0.00
		87 ARLINGTON AVE	119400	1,983.65	2,103.57	
		PATERSON NJ	07502 0	1,983.64	2,103.57	8,174.43
		87-89 ARLINGTON AVE	2 197300 0.00			8,174.43
		08/28/19 19 3 P001 CK		1,983.65	0.00	6,190.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1614	14	LAVALLAN, GRACIELA	Continued			
		11/07/19 19 4 P001 CK		1,983.64	0.00	4,207.14
		03/11/20 20 1 P001 CK		2,103.57	0.00	2,103.57
		05/07/20 20 2 P001 CK		2,103.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.00	193.00
		Utility Delinquent Int/Pnlty:			7.00	200.00
1614	MORALES, NEREIDA	77900				0.00
15	85 ARLINGTON AVE	00660 74200		1,396.84	1,621.66	
	PATERSON NJ	07502 0		1,396.83	1,621.65	6,036.98
	83-85 ARLINGTON AVE	2 152100 0.00				6,036.98
		08/28/19 19 3 P001 CK		1,396.84	0.00	4,640.14
		08/15/19 19 4 JHB Homestead Credi		150.85-	0.00	4,489.29
		11/07/19 19 4 P001 CK		1,245.98	0.00	3,243.31
		03/11/20 20 1 P001 CK		1,621.66	0.00	1,621.65
		05/07/20 20 2 P001 CK		1,621.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			82.45	82.45
1614	PETRACCA, SANDRA	71800				0.00
18	85-87 UNION AVE	173000		3,038.63	2,610.01	
	PATERSON NJ	07502 0		3,038.62	2,610.00	11,297.26
	85-87 UNION AVE	2 244800 0.00				11,297.26
		08/28/19 19 3 P001 CK		3,038.63	0.00	8,258.63
		11/07/19 19 4 P001 CK		3,038.62	0.00	5,220.01
		03/11/20 20 1 P001 CK		2,610.01	0.00	2,610.00
		05/07/20 20 2 P001 CK		2,610.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.13	78.13
1614	ACOSTA, ANTHONY	77900				0.00
20	88-90 BURLINGTON AVE	119300		2,071.95	2,102.51	
	PATERSON, NJ	07502 0		2,071.94	2,102.50	8,348.90
	88-90 BURLINGTON AVE	2 197200 0.00				8,348.90
		08/28/19 19 3 P001 CK		2,071.95	0.00	6,276.95
		11/07/19 19 4 P001 CK		2,071.94	0.00	4,205.01
		03/11/20 20 1 P001 CK		2,102.51	0.00	2,102.50
		05/07/20 20 2 P001 CK		2,102.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.79	203.79
		Utility Delinquent Int/Pnlty:			2.69	206.48
1614	UGWU, PETER	77900	*Lien**Lien*			0.00
21	92 BURLINGTON AVE	00660 159300		2,385.59	2,528.98	
	PATERSON, NJ	07502 0		2,385.59	2,528.98	9,829.14
	92-94 BURLINGTON AVE	2 237200 0.00				9,829.14
		08/28/19 19 3 P001 CK		2,385.59	0.00	7,443.55
		11/07/19 19 4 P001 CK		2,385.59	0.00	5,057.96
		03/21/20 20 1 P001 CK 763649		2,528.98	0.00	2,528.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1614	21	UGWU,PETER		Continued		
		05/07/20 20 2 P001 CK		2,528.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	495.74	495.74
				Utility Delinquent Int/Pnlty:	19.29	515.03
1614	22	SALAZAR, RIGOBERTO & SONIA	77900			0.00
		98 BURLINGTON AVENUE	00660 117800	1,966.71	2,086.52	
		PATERSON NJ	07502 0	1,966.71	2,086.51	8,106.45
		96-98 BURLINGTON AVE	2 195700 0.00			8,106.45
		08/28/19 19 3 P001 CK		1,966.71	0.00	6,139.74
		08/15/19 19 4 JHB Homestead Credi		282.73-	0.00	5,857.01
		11/07/19 19 4 P001 CK		1,683.98	0.00	4,173.03
		03/11/20 20 1 P001 CK		2,086.52	0.00	2,086.51
		05/07/20 20 2 P001 CK		2,086.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	118.25	118.25
				Utility Delinquent Int/Pnlty:	0.02	118.27
1614	24	DORTCH,MEGAN	77900			0.00
		104-106 BURLINGTON AVE	00045 96000	1,748.48	1,854.09	
		PATERSON NJ	07502 0	1,748.47	1,854.08	7,205.12
		104-106 BURLINGTON AVE	2 173900 0.00			7,205.12
		10/10/19 19 3 P001 CK 5910		1,748.48	28.83	5,456.64
		10/10/19 19 4 P001 CK 5910		1,748.47	0.00	3,708.17
		10/10/19 20 1 P001 CK 5910		1.82	0.00	3,706.35
		03/11/20 20 1 P001 CK		1,852.27	0.00	1,854.08
		05/07/20 20 2 P001 CK		1,854.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.52	133.52
				Utility Delinquent Int/Pnlty:	2.30	135.82
1614	28	MERCADO,RAMON & YOLANDA H/W	77900			0.00
		122 BURLINGTON AVE	00672 139100	2,182.14	2,313.61	
		PATERSON NJ	07502 0	2,182.14	2,313.60	8,991.49
		120-122 BURLINGTON AVE	2 217000 0.00			8,991.49
		08/27/19 19 3 P001 CK		2,182.14	0.00	6,809.35
		10/30/19 19 4 P001 CK		2,182.14	0.00	4,627.21
		03/11/20 20 1 P001 CK		2,313.61	0.00	2,313.60
		05/05/20 20 2 P001 CK		2,313.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	258.02	258.02
				Utility Delinquent Int/Pnlty:	2.47	260.49
1615	1	GENTILE,LAURA & GIUSEPPE	97200			0.00
		62 CROSBY AVE	07502 165300	2,637.45	2,798.72	
		PATERSON NJ	07502 0	2,637.45	2,798.72	10,872.34
		62-70 CROSBY AVE	2 262500 0.00			10,872.34
		08/27/19 19 3 P001 CK		2,637.45	0.00	8,234.89
		10/30/19 19 4 P001 CK		2,637.45	0.00	5,597.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1615	1	GENTILE, LAURA & GIUSEPPE	Continued			
		03/11/20 20 1 P001 CK		2,798.72	0.00	2,798.72
		05/05/20 20 2 P001 CK		2,798.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.28	0.28
			Utility Delinquent Int/Pnlty:		0.03	0.31
1615	2	BRONSON, FLOYD & PATRICIA H/W	93800	*Lien**Lien*		0.00
		70-76 CROSBY AVE	00660 145100		2,547.10	
		PATERSON NJ	07502 0		2,547.10	9,896.94
		70-76 CROSBY AVE	2 238900	0.00		9,896.94
		08/22/19 19 3 P001 CK		2,401.37	0.00	7,495.57
		11/04/19 19 4 P001 CK		2,401.37	0.00	5,094.20
		11/04/19 19 4 P001 CK		2,401.37	0.00	2,692.83
		11/04/19 19 4 R001 CK		2,401.37	0.00	5,094.20
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,547.10	0.00	2,547.10
		05/26/20 20 2 P001 CK		2,547.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		268.57	268.57
			Utility Delinquent Int/Pnlty:		3.55	272.12
1615	6	MUSALLAM, THAER	77900			0.00
		115-117 BURLINGTON AVE	112800		2,033.21	
		PATERSON, NJ	07502 0		2,033.20	7,896.40
		115-117 BURLINGTON AVE	2 190700	0.00		7,896.40
		08/28/19 19 3 P001 CK		1,915.00	0.00	5,981.40
		11/07/19 19 4 P001 CK		1,914.99	0.00	4,066.41
		01/10/20 20 1 J063 TR FR 4-2018		2,159.87-	0.00	1,906.54
		01/31/20 20 1 J063 tr to 2qt-2020		126.66	0.00	2,033.20
		01/31/20 20 2 J063 tr fr 1qt-2020		126.66-	0.00	1,906.54
		05/07/20 20 2 P001 CK		1,906.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.55	200.55
			Utility Delinquent Int/Pnlty:		2.65	203.20
1615	10	LORUSSO, ALEXANDER	77900	*Lien**Lien*		0.00
		60 COLUMBUS AVE	116200		2,069.45	
		TOTOWA BORO NJ	07512 0		2,069.45	8,042.75
		99-101 BURLINGTON AVE	2 194100	0.00		8,042.75
		01/17/20 19 3 P201 CK 11136-11181		1,951.93	162.01	6,090.82
		01/17/20 19 4 P201 CK 11136-11181		1,951.92	74.17	4,138.90
		05/28/20 20 1 P201 CK 75655		2,069.45	121.06	2,069.45
		09/11/20 20 2 P201 CK 14890		2,069.45	134.51	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		303.11	303.11
			Utility Delinquent Int/Pnlty:		4.01	307.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1615 11	QUIMBAY, NUBIA 95 BURLINGTON AVE PATERSON NJ 95-97 BURLINGTON AVE	77900 00660 163800 07501 0 2 241700	*Lien**Lien* 0.00	2,431.28 2,431.27	2,576.96 2,576.95	0.00 10,016.46 10,016.46
		08/28/19 19 3 P001 CK		2,431.28	0.00	7,585.18
		11/07/19 19 4 P001 CK		2,431.27	0.00	5,153.91
		03/11/20 20 1 P001 CK		2,576.96	0.00	2,576.95
		05/07/20 20 2 P001 CK		2,576.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			77.05	77.05
1615 12	POLANCO, ISIDRO 91 BURLINGTON AVE PATERSON NJ 91-93 BURLINGTON AVE	77900 111100 07501 0 2 189000	 0.00	1,899.22 1,899.22	2,015.08 2,015.07	0.00 7,828.59 7,828.59
		08/27/19 19 3 P001 CK		1,899.22	0.00	5,929.37
		10/30/19 19 4 P001 CK		1,899.22	0.00	4,030.15
		03/11/20 20 1 P001 CK		2,015.08	0.00	2,015.07
		05/05/20 20 2 P001 CK		2,015.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.44	350.44
		Utility Delinquent Int/Pnlty:			11.72	362.16
1615 13	ARGUEDAS, AUGUSTO 87 BURLINGTON AVE PATERSON NJ 87-89 BURLINGTON AVE	77900 109500 07502 0 2 187400	*Lien**Lien* 0.00	1,884.44 1,884.44	1,998.02 1,998.02	0.00 7,764.92 7,764.92
		08/28/19 19 3 P001 CK		1,884.44	0.00	5,880.48
		11/07/19 19 4 P001 CK		1,884.44	0.00	3,996.04
		03/19/20 20 1 P001 CK 762854		1,950.07	47.95	2,045.97
		03/19/20 20 1 J063 TR INT TO PRIN		0.00	47.95	2,045.97
		03/19/20 20 1 J063 TR INT TO PRIN		47.95-	0.00	1,998.02
		05/07/20 20 2 P001 CK		1,998.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.42	334.42
		Utility Delinquent Int/Pnlty:			4.42	338.84
1615 15	CHOUDHURY, JALIL & JASMIN 69 UNION AVE PATERSON NJ 69-71 UNION AVE	71400 195600 07502 0 2 267000	 0.00	2,687.43 2,687.43	2,846.70 2,846.70	0.00 11,068.26 11,068.26
		08/28/19 19 3 P001 CK		2,687.43	0.00	8,380.83
		11/07/19 19 4 P001 CK		2,687.43	0.00	5,693.40
		03/21/20 20 1 P001 CK 80091199		2,846.70	0.00	2,846.70
		05/07/20 20 2 P001 CK		2,846.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			653.93	653.93
		Utility Delinquent Int/Pnlty:			19.58	673.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1615 16	PERALTA MOREL,A.Y.&ALTAGRACIA,C.P. 108 42ND ST UNION CITY NJ 65-67 UNION AVE	71200 85327 135800 07087 0 2 207000	0.00	2,280.97 2,280.96	2,206.99 2,206.99	0.00 8,975.91 8,975.91
		01/17/20 19 3 P201 CK 10059-10104		2,280.97	189.32	6,694.94
		01/17/20 19 4 P201 CK 10059-10104		2,280.96	86.68	4,413.98
		02/29/20 20 1 P001 CK 32681		2,139.34	0.00	2,274.64
		05/07/20 20 1 P001 CK		67.65	3.25	2,206.99
		05/07/20 20 2 P001 CK		2,136.09	0.00	70.90
		08/18/20 20 2 P001 CK		70.90	1.69	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			4.26	4.26
1615 20	GONZALEZ, REY & CYNTHIA 106 EMERSON AVE PATERSON NJ 106-108 EMERSON AVE	77900 VT001 *Lien**Lien* 115200 07502 0 2 193100 250.00		1,878.44 1,878.43	1,996.29 1,996.29	0.00 7,749.45 7,749.45
		05/23/19 19 3 P001 CK 656727		1.59	0.00	7,747.86
		05/23/19 19 3 P001 CK 9289810		15.18	0.00	7,732.68
		08/28/19 19 3 P001 CK		1,861.67	0.00	5,871.01
		11/07/19 19 4 P001 CK		1,878.43	0.00	3,992.58
		11/09/19 19 4 P001 CK 235930		1,878.43	0.00	2,114.15
		01/14/20 19 4 J064 CK77947-GONZALE		1,878.43	0.00	3,992.58
		03/11/20 20 1 P001 CK		1,996.29	0.00	1,996.29
		05/07/20 20 2 P001 CK		1,996.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			144.40	144.40
		Utility Delinquent Int/Pnlty:			1.91	146.31
1615 22	CRAWFORD, PEARL Y. 116 EMERSON AVE PATERSON NJ 114-116 EMERSON AVE	77900 00660 99600 07502 0 2 177500 0.00		1,784.16 1,784.15	1,892.47 1,892.47	0.00 7,353.25 7,353.25
		08/28/19 19 3 P001 CK		1,784.16	0.00	5,569.09
		11/07/19 19 4 P001 CK		1,784.15	0.00	3,784.94
		03/11/20 20 1 P001 CK		1,892.47	0.00	1,892.47
		05/07/20 20 2 P001 CK		1,892.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			227.54	227.54
		Utility Delinquent Int/Pnlty:			3.01	230.55
1615 25	RIVERA, JAMES 126 EMERSON AVE PATERSON NJ 126-128 EMERSON AVE	77900 01175 136000 07502 0 2 213900 0.00		2,151.42 2,151.41	2,280.56 2,280.55	0.00 8,863.94 8,863.94
		08/22/19 19 3 P001 CK		2,151.42	0.00	6,712.52
		11/04/19 19 4 P001 CK		2,151.41	0.00	4,561.11
		11/04/19 19 4 P001 CK		2,151.41	0.00	2,409.70
		11/04/19 19 4 R001 CK		2,151.41	0.00	4,561.11
		Original Payment Date: 11/04/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1615	25	RIVERA, JAMES	Continued			
		03/05/20 20 1 P001 CK		2,280.56	0.00	2,280.55
		05/26/20 20 2 P001 CK		2,280.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			496.08	496.08
		Utility Delinquent Int/Pnlty:			6.56	502.64
1615	26	BROWN, ANDREA P.	77900			0.00
		130-132 EMERSON AVENUE	00672 125100	2,041.22	2,164.35	
		PATERSON, NJ	07502 0	2,041.21	2,164.34	8,411.12
		130-132 EMERSON AVE	2 203000 0.00			8,411.12
		08/27/19 19 3 P001 CK		2,041.22	0.00	6,369.90
		10/30/19 19 4 P001 CK		2,041.21	0.00	4,328.69
		03/11/20 20 1 P001 CK		2,164.35	0.00	2,164.34
		05/05/20 20 2 P001 CK		2,164.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.29	2.29
1615	27	POLANCO, PEDRO R & VALENZUELA, CARLINA	77900			0.00
		134 136 EMERSON AVE	138700	2,417.00	2,309.34	
		PATERSON NJ	07502 0	2,417.00	2,309.34	9,452.68
		134-136 EMERSON AVE	2 216600 0.00			9,452.68
		08/22/19 19 3 P001 CK		2,417.00	0.00	7,035.68
		11/04/19 19 4 P001 CK		2,417.00	0.00	4,618.68
		11/04/19 19 4 P001 CK		2,417.00	0.00	2,201.68
		11/04/19 19 4 R001 CK		2,417.00	0.00	4,618.68
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,309.34	0.00	2,309.34
		05/26/20 20 2 P001 CK		2,309.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.90	169.90
1616	6	KINCERLOW, JAMES	77900			0.00
		131 EMERSON AVENUE	00660 128000	2,069.97	2,195.27	
		PATERSON NJ	07502 0	2,069.96	2,195.26	8,530.46
		129-131 EMERSON AVE	2 205900 0.00			8,530.46
		08/28/19 19 3 P001 CK		2,069.97	0.00	6,460.49
		11/07/19 19 4 P001 CK		2,069.96	0.00	4,390.53
		03/11/20 20 1 P001 CK		2,195.27	0.00	2,195.26
		05/07/20 20 2 P001 CK		2,195.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.72	187.72
1616	11	BABEC, VICTOR & MAUREEN H/W	77900			0.00
		111 EMERSON AVE	129500	2,084.84	2,211.26	
		PATERSON NJ	07502 0	2,084.83	2,211.25	8,592.18
		111-113 EMERSON AVE	2 207400 0.00			8,592.18
		09/04/19 19 3 P001 CK 172		2,084.84	0.00	6,507.34
		11/16/19 19 4 P001 CK 173		2,084.83	0.00	4,422.51
		03/28/20 20 1 P001 CK 157		2,211.26	0.00	2,211.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1616	11	BABEC, VICTOR & MAUREEN H/W	Continued			
		03/28/20 20 1 R001 CK 157		2,211.26	0.00	4,422.51
		Original Payment Date: 03/28/20				
		05/12/20 20 1 P001 CK 174		2,141.67	69.59	2,280.84
		06/14/20 20 1 P001 CK 175		69.59	0.70	2,211.25
		06/14/20 20 2 P001 CK 175		2,106.69	34.27	104.56
		06/17/20 20 2 P001 CR 3783729171		104.56	0.16	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.13	78.13
1616	14	MCDANIEL, CURLEY	77900			0.00
		99-101 EMERSON AVE	104000	1,828.85	1,939.38	
		PATERSON, NJ	07502 0	1,828.84	1,939.38	7,536.45
		99-101 EMERSON AVE	2 181900 0.00			7,536.45
		05/02/19 19 3 P001 CK 3703		206.48	0.00	7,329.97
		08/16/19 19 3 P001 CK 3711		1,622.37	0.00	5,707.60
		08/15/19 19 4 JHB Homestead Credi		156.49-	0.00	5,551.11
		11/06/19 19 4 P001 CK 938822		1,672.35	0.00	3,878.76
		02/25/20 20 1 P001 CK 35401		1,939.38	0.00	1,939.38
		05/16/20 20 2 P001 CK 22998		1,939.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
1616	15	DECESARE, ANA MARIA & JOPSEPH	77900			0.00
		95-97 EMERSON AVENUE	00660 134200	2,133.57	2,261.36	
		PATERSON, NJ	07502 0	2,133.57	2,261.36	8,789.86
		95-97 EMERSON AVE	2 212100 0.00			8,789.86
		09/30/19 19 3 J063 TRCR		2,133.57-	0.00	6,656.29
		10/09/19 19 4 J063 TR FR 2QT-2019		116.95-	0.00	6,539.34
		03/07/20 19 4 P001 CK 1988		2,016.62	69.22	4,522.72
		03/07/20 20 1 P001 CK 1988		175.52	0.00	4,347.20
		05/19/20 20 1 P001 CK 2386		2,085.84	67.01	2,261.36
		05/07/20 20 2 P001 CK		2,261.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.77	301.77
		Utility Delinquent Int/Pnlty:			3.99	305.76
1616	23	ALBEDAWE, MOHAMMAD	77900			0.00
		120 ELBERON AVENUE	00672 206200	2,859.08	3,029.01	
		PATERSON, NJ	07502 0	2,859.07	3,029.01	11,776.17
		120-122 ELBERON AVE	2 284100 0.00			11,776.17
		08/28/19 19 3 P001 CK		2,859.08	0.00	8,917.09
		11/07/19 19 4 P001 CK		2,859.07	0.00	6,058.02
		03/11/20 20 1 P001 CK		3,029.01	0.00	3,029.01
		05/07/20 20 2 P001 CK		3,029.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			463.33	463.33
		Utility Delinquent Int/Pnlty:			15.53	478.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1616 27	RISHER, JARON 134-138 ELBERON ST PATERSON NJ 134-138 ELBERON AVE	77900 109200 07502 0 2 187100	0.00	1,880.39 1,880.38 1,880.39 276.80- 1,603.58 1,994.82 1,994.82	1,994.82 1,994.82 0.00 0.00 0.00 0.00 0.00	0.00 7,750.41 7,750.41 5,870.02 5,593.22 3,989.64 1,994.82 0.00
		08/13/19 19 3 P001 CK 390 08/15/19 19 4 JHB Homestead Credi 11/08/19 19 4 P001 CK 462 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 162.75 162.75 164.90
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		162.75	162.75
			Utility Delinquent Int/Pnlty:		2.15	164.90
1617 1	PHILLIPS, JERRY JR & FELICIA 24 CROSBY AVE PATERSON NJ 22-24 CROSBY AVE	77900 130500 07502 0 2 208400	0.00	2,095.82 2,095.82 2,095.82 2,095.82 2,221.92 2,221.92 2,221.92	2,221.92 2,221.92 0.00 0.00 0.00 0.00 0.00	0.00 8,635.48 8,635.48 6,539.66 4,443.84 2,221.92 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		232.93	232.93
			Utility Delinquent Int/Pnlty:		3.08	236.01
1617 3	GIBBS, CHRISTOPHER 55 BELLA VISTA CT LODI, NJ 30-32 CROSBY AVE	77900 91100 07644 0 2 169000	0.00	1,697.76 1,697.75 1,697.76 1,697.75 1,801.84 1,801.84 1,801.84	1,801.84 1,801.84 0.00 0.00 0.00 0.00 0.00	0.00 6,999.19 6,999.19 5,301.43 3,603.68 1,801.84 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.82	242.82
			Utility Delinquent Int/Pnlty:		7.55	250.37
1617 5	BHARRATT, CHANDRAPAUL & BHAGIRATH, N 151-153 EBERON AVE PATERSON, NJ 151-153 ELBERON AVE	82100 118800 07502 0 2 200900	0.00	2,019.33 2,019.33 2,019.33 2,019.33 2,027.93 114.03 2,141.95	2,141.96 2,141.95 0.00 0.00 32.06 0.00 0.00	0.00 8,322.57 8,322.57 6,303.24 4,283.91 2,255.98 2,141.95 0.00
		08/16/19 19 3 P001 CK 7491 10/25/19 19 4 P001 CK 3768223993 03/25/20 20 1 P001 CK 108529 03/25/20 20 1 P001 CK 108532 03/25/20 20 2 P001 CK 108532				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.26	2.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1617 12	ZEVALLOS, FREDDY 125 ELBERON AVE PATERSON NJ 123-125 ELBERON AVE	77900 SC001 186100 07502 0 2 264000 250.00 08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,593.05 2,593.04 2,593.05 485.89- 2,107.15 2,752.21 2,752.21	2,752.21 2,752.21 0.00 0.00 0.00 0.00	0.00 10,690.51 10,690.51 8,097.46 7,611.57 5,504.42 2,752.21 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.02	112.02
				Utility Delinquent Int/Pnlty:	4.68	116.70
1617 14	QUATROCCHI, ROSA VIRGINIA 111 ELBERON AVE PATERSON NJ 111-113 ELBERON AVE	77700 *Lien**Lien* 00660 126900 07502 0 2 204600 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,057.08 2,057.07 2,057.08 2,057.07 2,181.40 2,181.40	2,181.40 2,181.40 0.00 0.00 0.00 0.00	0.00 8,476.95 8,476.95 6,419.87 4,362.80 2,181.40 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.73	243.73
				Utility Delinquent Int/Pnlty:	3.22	246.95
1617 16	SEGURA, JOHANA CASTRO & SEGURA, C. 29 UNION AVE PATERSON, NJ 29-31 UNION AVE	70200 00114 140700 07522 0 2 210900 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,121.68 2,121.67 2,121.68 2,121.67 2,248.57 2,248.57	2,248.57 2,248.57 0.00 0.00 0.00 0.00	0.00 8,740.49 8,740.49 6,618.81 4,497.14 2,248.57 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.51	137.51
1617 18	SANCHEZ-VENEGAS, MARCELINO E. 21-23 UNION AVENUE PATERSON, NJ 21-23 UNION AVE	73800 209900 07502 0 2 283700 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		3,949.19 3,949.19 3,949.19 3,949.19 3,024.75 3,024.75	3,024.75 3,024.75 0.00 0.00 0.00 0.00	0.00 13,947.88 13,947.88 9,998.69 6,049.50 3,024.75 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	305.66	305.66
				Utility Delinquent Int/Pnlty:	7.75	313.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1617 23	HERRERA, PEDRO N 154-158 MAITLAND AVE PATERSON NJ 154-158 MAITLAND AVE	84500 00660 133700 07502 0 2 218200	0.00	2,194.04 2,194.04	2,326.41 2,326.40	0.00 9,040.89 9,040.89
		08/28/19 19 3 P001 CK		2,194.04	0.00	6,846.85
		11/07/19 19 4 P001 CK		2,194.04	0.00	4,652.81
		02/22/20 20 1 P001 CK 28320		2,326.41	0.00	2,326.40
		02/22/20 20 2 P001 CK 28320		73.59	0.00	2,252.81
		05/07/20 20 2 P001 CK		2,252.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			246.97	246.97
		Utility Delinquent Int/Pnlty:			3.27	250.24
1618 2	VESKOV, LASKO & VESKOV, MARICA 8 CROSBY AVE PATERSON NJ 8-12 CROSBY AVE	89200 216100 07502 0 2 305300	0.00	3,103.64 3,103.64	3,255.05 3,255.04	0.00 12,717.37 12,717.37
		08/22/19 19 3 P001 CK		3,103.64	0.00	9,613.73
		11/04/19 19 4 P001 CK		3,103.64	0.00	6,510.09
		11/04/19 19 4 P001 CK		3,103.64	0.00	3,406.45
		11/04/19 19 4 R001 CK		3,103.64	0.00	6,510.09
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		3,255.05	0.00	3,255.04
		05/26/20 20 2 P001 CK		3,255.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
1618 5	BOBEA, ASHER & NAVARRO, MARIA E 165 MAITLAND AVE PATERSON NJ 165-169 MAITLAND AVE	83700 00187 118000 07502 0 2 201700	0.00	2,028.34 2,028.33	2,150.49 2,150.48	0.00 8,357.64 8,357.64
		08/28/19 19 3 P001 CK		2,028.34	0.00	6,329.30
		11/07/19 19 4 P001 CK		2,028.33	0.00	4,300.97
		03/13/20 20 1 P001 CK		2,150.49	0.00	2,150.48
		05/12/20 20 2 P001 CK		2,150.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			359.02	359.02
		Utility Delinquent Int/Pnlty:			11.90	370.92
1618 7	MILLER, KATRINA 114-10 210TH STREET BROOKLYN, NY 157-161 MAITLAND AVE	84000 00660 146800 11411 0 2 230800	*Lien**Lien*	2,321.08 2,321.08	2,460.74 2,460.74	0.00 9,563.64 9,563.64
		08/28/19 19 3 P001 CK		2,321.08	0.00	7,242.56
		11/07/19 19 4 P001 CK		2,321.08	0.00	4,921.48
		03/11/20 20 1 P001 CK		2,460.74	0.00	2,460.74
		05/07/20 20 2 P001 CK		2,460.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.36	260.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1618	7	MILLER, KATRINA	Continued			
			Utility Delinquent Int/Pnlty:		10.19	270.55
1618	POMA, NELLY & VIVANCO, MELLO & ETAL	93900				0.00
10	141-145 MAITLAND AVE	00660 160300		2,555.18	2,710.23	
	PATERSON NJ	07502 0		2,555.17	2,710.23	10,530.81
	141-145 MAITLAND AVE	2 254200 0.00				10,530.81
		08/29/19 19 3 P001 CK 191		2,555.18	0.00	7,975.63
		01/15/20 19 4 P001 CK 31894		2,555.17	94.54	5,420.46
		02/22/20 20 1 P001 CK 255004		2,710.23	0.00	2,710.23
		05/05/20 20 2 P001 CK 259974		2,710.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			147.64	147.64
		Utility Delinquent Int/Pnlty:			1.95	149.59
1618	SMITH, SHEILIA A.	93900				0.00
11	P.O. BOX 552	196300		2,918.47	3,094.06	
	TOTOWA NJ	07511 0		2,918.46	3,094.05	12,025.04
	135-139 MAITLAND AVE	2 290200 0.00				12,025.04
		08/15/19 19 3 P001 CK 1212		2,918.47	0.00	9,106.57
		10/30/19 19 4 P001 CK 1238		2,918.46	0.00	6,188.11
		02/29/20 20 1 P001 CK 1262		3,094.06	0.00	3,094.05
		05/03/20 20 2 P001 CK 1276		3,094.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
1618	AYALA, FELIX JR. & AYALA, FELIX	73800				0.00
13	15 UNION AVE	00660 111200		1,860.65	1,972.43	
	PATERSON NJ	07502 0		1,860.64	1,972.43	7,666.15
	13-15 UNION AVE	2 185000 0.00				7,666.15
		08/28/19 19 3 P001 CK		1,860.65	0.00	5,805.50
		11/07/19 19 4 P001 CK		1,860.64	0.00	3,944.86
		03/11/20 20 1 P001 CK		1,972.43	0.00	1,972.43
		05/07/20 20 2 P001 CK		1,972.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			240.49	240.49
		Utility Delinquent Int/Pnlty:			3.18	243.67
1618	SUSANI, JOHN & DALE H/W	73800				0.00
16	374 BOYLE AVE	00660 119500		1,944.00	2,060.92	
	TOTOWA, NJ	07512 0		1,943.99	2,060.92	8,009.83
	1-3 UNION AVE	2 193300 0.00				8,009.83
		08/12/19 19 3 P001 CK 3763663415		1,944.00	0.00	6,065.83
		08/28/19 19 3 P001 CK		1,944.00	0.00	4,121.83
		05/14/20 19 3 J064 CK 79934-SUSANI		1,944.00	0.00	6,065.83
		11/07/19 19 4 P001 CK		1,943.99	0.00	4,121.84
		03/11/20 20 1 P001 CK		2,060.92	0.00	2,060.92
		05/07/20 20 2 P001 CK		2,060.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			261.00	261.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1618	16	SUSANI, JOHN & DALE H/W	Continued			
			Utility Delinquent Int/Pnlty:		3.45	264.45
1618	VENTURA, LISANDRO ETAL	78600				0.00
17	148 CUMBERLAND AVE	00660 151500		2,315.22	2,453.28	
	PATERSON NJ	07502 0		2,315.22	2,453.27	9,536.99
	146-148 CUMBERLAND AVE	2 230100 0.00				9,536.99
		08/28/19 19 3 P001 CK		2,315.22	0.00	7,221.77
		11/07/19 19 4 P001 CK		2,315.22	0.00	4,906.55
		03/13/20 20 1 P001 CK		2,453.28	0.00	2,453.27
		05/12/20 20 2 P001 CK		2,453.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		284.76	284.76
			Utility Delinquent Int/Pnlty:		3.77	288.53
1618	BRAVO,JULIE & BAEZ CRISOSTOMO,M.	82100				0.00
21	162-164 CUMBERLAND AVE	00660 147700		2,311.17	2,450.08	
	PATERSON NJ	07502 0		2,311.16	2,450.07	9,522.48
	162-164 CUMBERLAND AVE	2 229800 0.00				9,522.48
		08/22/19 19 3 P001 CK		2,311.17	0.00	7,211.31
		08/15/19 19 4 JHB Homestead Credi		401.08-	0.00	6,810.23
		11/04/19 19 4 P001 CK		1,910.08	0.00	4,900.15
		11/04/19 19 4 P001 CK		1,910.08	0.00	2,990.07
		11/04/19 19 4 R001 CK		1,910.08	0.00	4,900.15
		Original Payment Date: 11/04/19				
		01/17/20 20 1 P001 CK 19348		2,500.00	0.00	2,400.15
		03/16/20 20 1 J063 tr to 2qt-2020		49.92	0.00	2,450.07
		03/16/20 20 2 J063 tr fr 1qt-2020		49.92-	0.00	2,400.15
		05/16/20 20 2 P001 CK 21897		2,400.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		123.48	123.48
1618	DIAZ,ANGEL F III & MALDONADO,F.	82100				0.00
23	170-172 CUMBERLAND AVE	97100		1,803.16	1,910.59	
	PATERSON,NJ	07502 0		1,803.15	1,910.59	7,427.49
	170-172 CUMBERLAND AVE	2 179200 0.00				7,427.49
		08/28/19 19 3 P001 CK		1,803.16	0.00	5,624.33
		08/15/19 19 4 JHB Homestead Credi		172.27-	0.00	5,452.06
		08/27/19 19 4 J063 TRCR		28.63-	0.00	5,423.43
		11/07/19 19 4 P001 CK		1,602.25	0.00	3,821.18
		03/11/20 20 1 P001 CK		1,910.59	0.00	1,910.59
		05/03/20 20 2 P001 CK 27303		1,910.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		107.28	107.28
1618	SHEIKA WAJIH M. & SHEIKA SURIEH	82100				0.00
24	174 CUMBERLAND AVENUE	00660 146700		2,301.26	2,439.42	
	PATERSON NJ	07502 0		2,301.25	2,439.42	9,481.35
	174-176 CUMBERLAND AVE	2 228800 0.00				9,481.35
		08/28/19 19 3 P001 CK		2,301.26	0.00	7,180.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1618	24	SHEIKA WAJAH M. & SHEIKA SURIEH	Continued			
		11/07/19 19 4 P001 CK		2,301.25	0.00	4,878.84
		03/11/20 20 1 P001 CK		2,439.42	0.00	2,439.42
		05/07/20 20 2 P001 CK		2,439.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
1618		AQUINO, AQUINO & RESTREPO,WALTER	82100			0.00
26	182 CUMBERLAND AVENUE	156600		2,400.47	2,544.97	
	PATERSON NJ	07502 0		2,400.46	2,544.97	9,890.87
	182-184 CUMBERLAND AVE	2 238700	0.00			9,890.87
		08/30/19 19 3 P001 CK 1243		2,400.47	0.00	7,490.40
		11/16/19 19 4 P001 CK 1261		2,400.46	0.00	5,089.94
		03/21/20 20 1 P001 CK 1298		2,544.97	0.00	2,544.97
		06/13/20 20 2 P001 CK 1321		2,544.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.18	99.18
1702		VERA, RUTH & VERA,CARLOS H/W	87100			0.00
1	41 CHATHAM AVE	00154 109700		1,977.61	2,098.24	
	PATERSON NJ	07502 0		1,977.61	2,098.24	8,151.70
	41-47 CHATHAM AVE	2 196800	0.00			8,151.70
		08/28/19 19 3 P001 CK 108		1,977.61	0.00	6,174.09
		11/25/19 19 4 P001 CK 343		1,977.61	13.73	4,196.48
		06/08/20 20 1 P001 CK 3495347		2,098.24	80.32	2,098.24
		06/08/20 20 2 P001 CK 3495347		0.00	38.82	2,098.24
		08/24/20 20 2 P001 CK 228		2,017.72	79.73	80.52
		08/24/20 20 2 P001 CK 229		80.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			22.28	22.28
1702		CANO, ORLANDO D.C.	82100			0.00
6	69-71 CHATHAM AVENUE	00640 93800		1,768.30	1,875.41	
	PATERSON, NJ	07502 0		1,768.29	1,875.41	7,287.41
	69-71 CHATHAM AVE	2 175900	0.00			7,287.41
		08/28/19 19 3 P001 CK		1,768.30	0.00	5,519.11
		11/07/19 19 4 P001 CK		1,768.29	0.00	3,750.82
		03/11/20 20 1 P001 CK		1,875.41	0.00	1,875.41
		05/07/20 20 2 P001 CK		1,875.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			164.91	164.91
		Utility Delinquent Int/Pnlty:			2.18	167.09
1703		CARDILLO NICKOLAS & AMBER	146200 VT001			0.00
1	295 ARLINGTON AVE	215400		3,566.92	3,855.31	
	PATERSON NJ	07502 0		3,566.92	3,855.30	14,844.45
	289-297 ARLINGTON AVE	2 361600	125.00			14,844.45
		06/20/19 19 3 P001 CK 17-985802076		0.05	0.00	14,844.40
		08/28/19 19 3 P001 CK		3,566.87	0.00	11,277.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1703	1	CARDILLO NICKOLAS & AMBER	Continued			
		11/07/19 19 4 P001 CK		3,566.92	0.00	7,710.61
		03/11/20 20 1 P001 CK		3,855.31	0.00	3,855.30
		05/07/20 20 2 P001 CK		3,855.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			627.29	627.29
		Utility Delinquent Int/Pnlty:			8.29	635.58
1703 3	VALLE, JOSEPH 91 CHATHAM AVE PATERSON,NJ 89-91 CHATHAM AVE	84900 00672 141400 07502 0 2 226300	0.00	2,276.48 2,276.47	2,412.77 2,412.76	0.00 9,378.48 9,378.48
		08/27/19 19 3 P001 CK		2,276.48	0.00	7,102.00
		10/30/19 19 4 P001 CK		2,276.47	0.00	4,825.53
		03/11/20 20 1 P001 CK		2,412.77	0.00	2,412.76
		05/05/20 20 2 P001 CK		2,412.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			53.69	53.69
		Utility Delinquent Int/Pnlty:			4.68	58.37
1703 5	NEALY, VERNON A 81 CHATHAM AVE PATERSON NJ 81-83 CHATHAM AVE	81100 00660 133700 07502 0 2 214800	0.00	2,160.33 2,160.33	2,290.15 2,290.15	0.00 8,900.96 8,900.96
		08/22/19 19 3 P001 CK		2,160.33	0.00	6,740.63
		11/04/19 19 4 P001 CK		2,160.33	0.00	4,580.30
		11/04/19 19 4 P001 CK		2,160.33	0.00	2,419.97
		11/04/19 19 4 R001 CK		2,160.33	0.00	4,580.30
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,290.15	0.00	2,290.15
		05/26/20 20 2 P001 CK		2,290.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			84.46	84.46
		Utility Delinquent Int/Pnlty:			0.02	84.48
1705 4	SANTIAGO,SUSANA & JOSE A W/H 297 LENOX AVENUE PATERSON, NJ 297-299 LENOX AVE	82100 134200 07502 0 15F 216300	*Lien**Lien*	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			341.99	341.99
		Utility Delinquent Int/Pnlty:			4.52	346.51
1705 6	DELEONARDO, JOSEPH & SUSAN H/W 135 CHATHAM AVE PATERSON NJ 133-135 CHATHAM AVE	82100 00660 111300 07502 0 2 193400	*Lien**Lien*	1,943.91 1,943.91	2,061.99 2,061.99	0.00 8,011.80 8,011.80
		08/28/19 19 3 P001 CK		1,943.91	0.00	6,067.89
		11/07/19 19 4 P001 CK		1,943.91	0.00	4,123.98
		03/11/20 20 1 P001 CK		2,061.99	0.00	2,061.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1705	6	DELEONARDO, JOSEPH & SUSAN H/W	Continued			
		05/07/20 20 2 P001 CK		2,061.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	71.42	71.42
				Utility Delinquent Int/Pnlty:	0.05	71.47
1705 10	HERBERT, JEFFREY DESHAUNE 302 LEXINGTON AVE PATERSON NJ 302-304 LEXINGTON AVE	82100 108800 07502 0 2 190900	0.00	1,919.13 1,919.13	2,035.34 2,035.33	0.00 7,908.93 7,908.93
		08/28/19 19 3 P001 CK		1,919.13	0.00	5,989.80
		11/07/19 19 4 P001 CK		1,919.13	0.00	4,070.67
		03/11/20 20 1 P001 CK		2,035.34	0.00	2,035.33
		05/07/20 20 2 P001 CK		2,035.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.97	124.97
				Utility Delinquent Int/Pnlty:	1.65	126.62
1705 11	SUHEL,ZHIDUL & TOFAEL,NAZMUL 306-308 LEXINGTON AVE PATERSON NJ 306-308 LEXINGTON AVE	82100 00660 176000 07502 0 2 258100	0.00	2,597.06 2,597.05	2,751.81 2,751.81	0.00 10,697.73 10,697.73
		08/28/19 19 3 P001 CK		2,597.06	0.00	8,100.67
		08/15/19 19 4 JHB Homestead Credi		139.90-	0.00	7,960.77
		08/15/19 19 4 JHB Homestead Credi		139.90-	0.00	7,820.87
		11/07/19 19 4 P001 CK		2,317.25	0.00	5,503.62
		03/11/20 20 1 P001 CK		2,751.81	0.00	2,751.81
		05/07/20 20 2 P001 CK		2,751.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	480.18	480.18
				Utility Delinquent Int/Pnlty:	6.35	486.53
1706 1	HOLMES,WALTER 306-314 LENOX AVE PATERSON NJ 306-314 LENOX AVE	120200 00597 226400 07502 0 2 346600	*Lien**Lien*	3,482.89 3,482.89	3,695.38 3,695.38	0.00 14,356.54 14,356.54
		08/22/19 19 3 P001 CK		3,482.89	0.00	10,873.65
		11/04/19 19 4 P001 CK		3,482.89	0.00	7,390.76
		11/04/19 19 4 P001 CK		3,482.89	0.00	3,907.87
		11/04/19 19 4 R001 CK		3,482.89	0.00	7,390.76
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		3,695.38	0.00	3,695.38
		05/26/20 20 2 P001 CK		3,695.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.56	146.56
				Utility Delinquent Int/Pnlty:	1.94	148.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1706 11	MACHUJZEK,DOROTHY A. 294 LENOX AVE PATERSON NJ 294-296 LENOX AVE	82100 121300 07502 0 2 203400	0.00	2,046.26 2,046.26	2,168.61 2,168.60	0.00 8,429.73 8,429.73
		08/27/19 19 3 P001 CK		2,046.26	0.00	6,383.47
		10/30/19 19 4 P001 CK		2,046.26	0.00	4,337.21
		03/13/20 20 1 P001 CK		2,168.61	0.00	2,168.60
		05/12/20 20 2 P001 CK		2,168.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.35	114.35
		Utility Delinquent Int/Pnlty:			4.68	119.03
1706 12	MANJIVAR,JAIME & NOLASSCO-DIAZ,C E. 300 LENOX AVE PATERSON NJ 298-300 LENOX AVE	82100 00672 125900 07502 0 2 208000	0.00	2,091.86 2,091.85	2,217.65 2,217.65	0.00 8,619.01 8,619.01
		08/27/19 19 3 P001 CK		2,091.86	0.00	6,527.15
		10/30/19 19 4 P001 CK		2,091.85	0.00	4,435.30
		03/11/20 20 1 P001 CK		2,217.65	0.00	2,217.65
		05/05/20 20 2 P001 CK		2,217.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			89.65	89.65
1707 4	BATTLE,BERNADINE 309 BERKSHIRE AVE PATERSON NJ 309-311 BERKSHIRE AVE	82100 00660 149500 07502 0 2 231600	0.00	2,330.09 2,330.08	2,469.27 2,469.27	0.00 9,598.71 9,598.71
		08/22/19 19 3 P001 CK		2,330.09	0.00	7,268.62
		11/04/19 19 4 P001 CK		2,330.08	0.00	4,938.54
		11/04/19 19 4 P001 CK		2,330.08	0.00	2,608.46
		11/04/19 19 4 R001 CK		2,330.08	0.00	4,938.54
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,469.27	0.00	2,469.27
		05/26/20 20 2 P001 CK		2,469.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			325.01	325.01
		Utility Delinquent Int/Pnlty:			3.92	328.93
1707 5	BELTRE,FRANCISCO & NUNEZ,MARISOL 305 BERKSHIRE AVE PATERSON, NJ 305-307 BERKSHIRE AVE	82100 219500 07502 0 2 301600	*Lien**Lien* 0.00	3,035.77 3,035.76	3,215.60 3,215.59	0.00 12,502.72 12,502.72
		09/05/19 19 3 P001 CK 06587835		3,000.53	35.24	9,502.19
		09/05/19 19 3 P001 CK 06587836		35.24	0.00	9,466.95
		08/15/19 19 4 JHB Homestead Credi		154.37-	0.00	9,312.58
		11/07/19 19 4 P001 CK		2,881.39	0.00	6,431.19
		04/07/20 20 1 P001 CK 06598025		3,215.60	0.00	3,215.59
		05/16/20 20 2 P001 CK 06600724		3,215.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			335.36	335.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1707	5	BELTRE, FRANCISCO & NUNEZ, MARISOL	Continued			
			Utility Delinquent Int/Pnlty:		8.27	343.63
1707	6	GOULBOURNE, DEXEUR & MONICA H/W	82100			0.00
		301 BERKSHIRE AVE	00660 141700	2,250.62	2,386.11	
		PATERSON NJ	07502 0	2,250.61	2,386.10	9,273.44
		301-303 BERKSHIRE AVE	2 223800 0.00			9,273.44
		08/28/19 19	3 P001 CK	2,250.62	0.00	7,022.82
		11/07/19 19	4 P001 CK	2,250.61	0.00	4,772.21
		03/11/20 20	1 P001 CK	2,386.11	0.00	2,386.10
		05/07/20 20	2 P001 CK	2,386.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
1707	15	NAVARRO-CALDERON, JUAN J. & JIMENEZ, C	82100			0.00
		308 RICHMOND AVENUE	185700	3,354.82	2,855.23	
		PATERSON, NJ	07502 0	3,354.81	2,855.22	12,420.08
		306-308 RICHMOND AVE	2 267800 0.00			12,420.08
		08/22/19 19	3 P001 CK	3,354.82	0.00	9,065.26
		11/04/19 19	4 P001 CK	3,354.81	0.00	5,710.45
		11/04/19 19	4 P001 CK	3,354.81	0.00	2,355.64
		11/04/19 19	4 R001 CK	3,354.81	0.00	5,710.45
		Original Payment Date: 11/04/19				
		03/21/20 20	1 P001 CK 80090598	2,855.23	0.00	2,855.22
		05/07/20 20	2 P001 CK	2,855.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		260.78	260.78
			Utility Delinquent Int/Pnlty:		11.04	271.82
1708	5	LEGUIA, ENRIQUETA	77900			0.00
		171 CHAMBERLAIN AVE	104600	1,834.80	1,945.78	
		PATERSON NJ	07502 0	1,834.79	1,945.77	7,561.14
		169-171 CHAMBERLAIN AVE	2 182500 0.00			7,561.14
		08/27/19 19	3 P001 CK	1,834.80	0.00	5,726.34
		10/30/19 19	4 P001 CK	1,834.79	0.00	3,891.55
		03/11/20 20	1 P001 CK	1,945.78	0.00	1,945.77
		05/05/20 20	2 P001 CK	1,945.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		66.25	66.25
1708	6	SMALL, CECILIA	77900			0.00
		165 CHAMBERLAIN AVE	00660 128600	2,076.99	2,201.66	
		PATERSON NJ	07502 0	2,076.98	2,201.66	8,557.29
		165-167 CHAMBERLAIN AVE	2 206500 0.00			8,557.29
		08/28/19 19	3 P001 CK	2,076.99	0.00	6,480.30
		08/15/19 19	4 JHB Homestead Credi	293.25-	0.00	6,187.05
		11/07/19 19	4 P001 CK	1,783.73	0.00	4,403.32
		03/11/20 20	1 P001 CK	2,201.66	0.00	2,201.66
		05/07/20 20	2 P001 CK	2,201.66	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1708	6	SMALL, CECILIA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		67.87	67.87
1708	CURRY, DONALD & YVUNNE H/W	77900				0.00
7	163 CHAMBERLAIN AVE	00672 95600		1,743.44	1,849.82	
	PATERSON NJ	07502 0		1,743.43	1,849.81	7,186.50
	161-163 CHAMBERLAIN AVE	2 173500	0.00			7,186.50
		08/27/19 19 3 P001 CK		1,743.44	0.00	5,443.06
		10/30/19 19 4 P001 CK		1,743.43	0.00	3,699.63
		03/11/20 20 1 P001 CK		1,849.82	0.00	1,849.81
		05/05/20 20 2 P001 CK		1,849.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		50.00	50.00
1709	DIAZ, OLIVER	95200				0.00
2	150-156 CHATHAM AVE	232800		3,298.53	3,497.07	
	PATERSON, NJ	07502 0		3,298.52	3,497.07	13,591.19
	150-156 CHATHAM AVE	2 328000	0.00			13,591.19
		08/28/19 19 3 P001 CK		3,298.53	0.00	10,292.66
		11/07/19 19 4 P001 CK		3,298.52	0.00	6,994.14
		03/11/20 20 1 P001 CK		3,497.07	0.00	3,497.07
		05/07/20 20 2 P001 CK		3,497.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		311.75	311.75
			Utility Delinquent Int/Pnlty:		4.12	315.87
1709	JOHNSON, MALCOLM & TAMMY H/W	73800				0.00
11	235-237 RICHMOND AVE	00660 104100		1,789.20	1,896.73	
	PATERSON NJ	07502 0		1,789.20	1,896.73	7,371.86
	235-237 RICHMOND AVE	2 177900	0.00			7,371.86
		08/21/19 19 3 P001 CK 029303		1,789.20	0.00	5,582.66
		11/07/19 19 4 P001 CK 153166		1,789.20	0.00	3,793.46
		03/10/20 20 1 P001 CK 396358		1,896.73	0.00	1,896.73
		05/12/20 20 2 P001 CK		1,896.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		595.41	595.41
			Utility Delinquent Int/Pnlty:		14.57	609.98
1709	OCASIO, LISA ANN	73800				0.00
13	227-229 RICHMOND AVE	87000		1,616.47	1,714.42	
	PATERSON NJ	07502 0		1,616.47	1,714.41	6,661.77
	227-229 RICHMOND AVE	2 160800	0.00			6,661.77
		08/28/19 19 3 P001 CK		1,616.47	0.00	5,045.30
		11/07/19 19 4 P001 CK		1,616.47	0.00	3,428.83
		03/11/20 20 1 P001 CK		1,714.42	0.00	1,714.41
		05/07/20 20 2 P001 CK		1,714.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		144.40	144.40
			Utility Delinquent Int/Pnlty:		1.91	146.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1709 16	SHAH,NURUL I. & ISLAM,KUDEZA H/W 149-151 CHAMBERLAIN AVE PATERSON, NJ 149-151 CHAMBERLAIN AVE	77900 00660 113600 07502 0 2 191500	0.00	1,925.08 1,925.08	2,041.73 2,041.73	0.00 7,933.62 7,933.62
		08/28/19 19 3 P001 CK		1,925.08	0.00	6,008.54
		08/15/19 19 4 JHB Homestead Credi		335.33-	0.00	5,673.21
		11/07/19 19 4 P001 CK		1,589.75	0.00	4,083.46
		03/11/20 20 1 P001 CK		2,041.73	0.00	2,041.73
		05/07/20 20 2 P001 CK		2,041.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.01	234.01
		Utility Delinquent Int/Pnlty:			3.09	237.10
1709 17	MARTE, JONATHAN X. 145-147 CHAMBERLAIN AVE PATERSON NJ 145-147 CHAMBERLAIN AVE	74100 71500 07502 0 2 145600	*Lien**Lien* 0.00	1,464.73 1,464.73	1,552.35 1,552.35	0.00 6,034.16 6,034.16
		08/28/19 19 3 P001 CK		1,464.73	0.00	4,569.43
		10/26/19 19 4 P001 CK 35207		1,464.73	0.00	3,104.70
		03/11/20 20 1 P001 CK		1,552.35	0.00	1,552.35
		05/07/20 20 2 P001 CK		1,552.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			101.34	101.34
1709 23	EPSTEIN,SHERI 242 LENOX AVE PATERSON NJ 240-242 LENOX AVE	82100 00672 106500 07502 0 2 188600	0.00	1,896.33 1,896.32	2,010.81 2,010.81	0.00 7,814.27 7,814.27
		08/27/19 19 3 P001 CK		1,896.33	0.00	5,917.94
		08/15/19 19 4 JHB Homestead Credi		331.38-	0.00	5,586.56
		10/30/19 19 4 P001 CK		1,564.94	0.00	4,021.62
		03/11/20 20 1 P001 CK		2,010.81	0.00	2,010.81
		05/05/20 20 2 P001 CK		2,010.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.16	1.16
1709 25	JAQUEZ,ELIZABETH 250 LENOX AVE PATERSON NJ 248-250 LENOX AVE	82100 00660 98000 07502 0 2 180100	0.00	1,811.00 1,811.00	1,920.19 1,920.18	0.00 7,462.37 7,462.37
		08/28/19 19 3 P001 CK		1,811.00	0.00	5,651.37
		11/07/19 19 4 P001 CK		1,811.00	0.00	3,840.37
		03/11/20 20 1 P001 CK		1,920.19	0.00	1,920.18
		05/07/20 20 2 P001 CK		1,920.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			318.09	318.09
		Utility Delinquent Int/Pnlty:			7.11	325.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1709 29	GONZALEZ, EDWIN S & ECRIZALIDA 264-266 LENOX AVE PATERSON NJ 264-266 LENOX AVE	82100 00660 99900 07502 0 2 182000	0.00	1,829.84 1,829.83 1,829.84 1,829.83 1,940.45 1,940.44	1,940.45 1,940.44 0.00 0.00 0.00 0.00	0.00 7,540.56 7,540.56 5,710.72 3,880.89 1,940.44 0.00
		08/29/19 19 3 P001 CK 62045 11/07/19 19 4 P001 CK 03/19/20 20 1 P001 CK 5004930067 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		222.14	222.14
			Utility Delinquent Int/Pnlty:		2.94	225.08
1710 3	TORRES, GERARDO & SONIA H/W 134 CHATHAM AVE PATERSON NJ 130-136 CHATHAM AVE	110000 00672 164900 07502 0 2 274900	0.00	2,759.29 2,759.28 2,759.29 494.44- 2,264.84 2,930.93 2,930.92	2,930.93 2,930.92 0.00 0.00 0.00 0.00 0.00	0.00 11,380.42 11,380.42 8,621.13 8,126.69 5,861.85 2,930.92 0.00
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.05	165.05
1710 4	DEJESUS, GEORGE L. & EMPERATRIZ H/W 267-269 LENOX AVE PATERSON NJ 267-269 LENOX AVE	82100 01146 117900 07502 0 2 200000	0.00	2,011.49 2,011.48 2,011.49 310.99- 1,700.49 2,132.36 2,132.35	2,132.36 2,132.35 0.00 0.00 0.00 0.00 0.00	0.00 8,287.68 8,287.68 6,276.19 5,965.20 4,264.71 2,132.35 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		184.34	184.34
			Utility Delinquent Int/Pnlty:		2.44	186.78
1710 8	VASQUEZ, ROSMIRA 251 LENOX AVE PATERSON NJ 251-253 LENOX AVE	82100 00597 127300 07502 0 2 209400	0.00	2,106.81 2,106.81 2,106.81 2,106.81 2,232.58 2,232.57	2,232.58 2,232.57 0.00 0.00 0.00 0.00	0.00 8,678.77 8,678.77 6,571.96 4,465.15 2,232.57 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		156.54	156.54
			Utility Delinquent Int/Pnlty:		2.08	158.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1710 10	LUDENA, ROSA B. 239-241 LENOX AVENUE PATERSON NJ 239-241 LENOX AVE	82100 00660 106100 07502 0 2 188200	0.00	1,892.37 1,892.37	2,006.55 2,006.55	0.00 7,797.84 7,797.84
		08/28/19 19 3 P001 CK		1,892.37	0.00	5,905.47
		11/07/19 19 4 P001 CK		1,892.37	0.00	4,013.10
		03/11/20 20 1 P001 CK		2,006.55	0.00	2,006.55
		05/07/20 20 2 P001 CK		2,006.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			98.10	98.10
1710 12	PITROLO, ORAZIO & GIUSEPPA H/W 233 LENOX AVE PATERSON NJ 231-233 LENOX AVE	82100 101000 07502 0 2 183100	0.00	1,840.74 1,840.74	1,952.17 1,952.17	0.00 7,585.82 7,585.82
		06/10/20 19 3 P001 CS		0.00	106.77	7,585.82
		06/10/20 19 3 P001 CK 54288481-4		1,840.74	48.87	5,745.08
		08/15/19 19 4 JHB Homestead Credi		309.03-	0.00	5,436.05
		06/10/20 19 4 P001 CK 54288481-4		1,531.71	167.72	3,904.34
		06/10/20 20 1 P001 CK 54288481-4		1,952.17	125.91	1,952.17
		06/10/20 20 2 P001 CS		0.00	38.07	1,952.17
		08/11/20 20 2 P001 CK 3787152738		1,952.17	59.54	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.04	216.04
		Utility Delinquent Int/Pnlty:			5.31	221.35
1710 14	LORA,DANIEL & LORA,CATHERINE 223-225 LENOX AVE PATERSON,NJ 223-225 LENOX AVE	82100 00660 116800 07502 0 2 198900	0.00	2,000.58 2,000.58	2,120.63 2,120.63	0.00 8,242.42 8,242.42
		08/28/19 19 3 P001 CK		2,000.58	0.00	6,241.84
		11/07/19 19 4 P001 CK		2,000.58	0.00	4,241.26
		03/11/20 20 1 P001 CK		2,120.63	0.00	2,120.63
		05/07/20 20 2 P001 CK		2,120.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			202.71	202.71
		Utility Delinquent Int/Pnlty:			2.68	205.39
1710 15	CALIXTO,LUIS 133-135 CHAMBERLAIN AVE PATERSON NJ 133-135 CHAMBERLAIN AVE	77900 00660 126100 07502 0 2 204000	0.00	2,051.13 2,051.13	2,175.00 2,175.00	0.00 8,452.26 8,452.26
		08/28/19 19 3 P001 CK		2,051.13	0.00	6,401.13
		11/04/19 19 4 P001 CK 623139		2,051.13	0.00	4,350.00
		03/11/20 20 1 P001 CK		2,175.00	0.00	2,175.00
		05/07/20 20 2 P001 CK		2,175.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			289.08	289.08
		Utility Delinquent Int/Pnlty:			3.82	292.90

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1710 16	CUONO, WILLIAM & CONSTANCE H/W 129 CHAMBERLAIN AVE PATERSON NJ 129-131 CHAMBERLAIN AVE	77900 SC001 107600 07502 0 2 185500 250.00 09/04/19 19 3 P001 CK 222 08/15/19 19 4 JHB Homestead Credi 05/18/20 19 4 P001 CK 3781874979 05/28/20 19 4 P001 CS 05/18/20 20 1 P001 CK 3781874979 05/28/20 20 1 P001 CS 05/28/20 20 2 P001 CS		1,802.03 1,802.02 1,802.03 324.14- 1,376.07 101.81 0.00 1,915.26 1,915.26	1,915.26 1,915.26 0.00 0.00 64.70 0.51 101.81 9.58 0.00	0.00 7,434.57 7,434.57 5,632.54 5,308.40 3,932.33 3,830.52 3,830.52 1,915.26 0.00 0.00 0.34 0.36
1710 17	PEREZ, EDWIN & LUZ 125 CHAMBERLAIN AVE PATERSON NJ 125-127 CHAMBERLAIN AVE	77900 95400 07502 0 2 173300 0.00 08/16/19 19 3 P001 CK 165245 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,741.45 1,741.44 1,741.45 1,741.44 1,847.69 1,847.69	1,847.69 1,847.69 0.00 0.00 0.00 0.00	0.00 7,178.27 7,178.27 5,436.82 3,695.38 1,847.69 0.00 0.00 0.00 79.75 79.75
1710 19	DEVORE, RODNEY A & DEANNA M H/W 234 LEXINGTON AVE PATERSON NJ 232-234 LEXINGTON AVE	82100 00660 93800 07502 0 2 175900 0.00 05/29/19 19 3 P001 CK 2019168099 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,767.23 1,767.22 2.06 1,765.17 1,767.22 1,875.41 1,875.41	1,875.41 1,875.41 0.00 0.00 0.00 0.00 0.00	0.00 7,285.27 7,285.27 7,283.21 5,518.04 3,750.82 1,875.41 0.00 0.00 129.08 129.08 130.78
1710 20	ROBERSON, TYRONE & LOUISE H/W 238 LEXINGTON AVE PATERSON NJ 236-238 LEXINGTON AVE	82100 00672 126500 07502 0 2 208600 0.00 11/07/19 19 3 P001 CK 01/09/20 19 3 P001 CK 10652847 01/09/20 19 4 P001 CK 10652847 03/06/20 19 4 P001 CK 410345551 03/06/20 20 1 P001 CK 410345551 03/11/20 20 1 P001 CK 03/11/20 20 1 P001 CK		2,097.80 2,097.80 1,997.11 100.69 1,939.15 158.65 0.56 2,223.49 0.56	2,224.05 2,224.05 100.69 2.37 55.59 4.52 0.00 0.00 0.00	0.00 8,643.70 8,643.70 6,646.59 6,545.90 4,606.75 4,448.10 4,447.54 2,224.05 2,223.49

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1710	20	ROBERSON, TYRONE & LOUISE H/W	Continued			
		05/21/20 20 1 J063 tr to 2qt-2020		0.56	0.00	2,224.05
		05/07/20 20 2 P001 CK		2,224.05	0.00	0.00
		05/21/20 20 2 J063 tr fr 1qt-2020		0.56-	0.00	0.56-
		05/21/20 20 2 J063 tr to 3qt-2020		0.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			378.41	378.41
		Utility Delinquent Int/Pnlty:			5.00	383.41
1710	ARECHE, NICANOR & FELICITA H/W	82100 SC001				0.00
23	250 LEXINGTON AVE	99500		1,763.37	1,873.68	
	PATERSON NJ	07502 0		1,763.36	1,873.67	7,274.08
	248-250 LEXINGTON AVE	2 181600 250.00				7,274.08
		04/27/19 19 3 P001 CK 2026		318.23	0.00	6,955.85
		10/10/19 19 3 P001 CK 2044		1,445.14	22.16	5,510.71
		08/15/19 19 4 JHB Homestead Credi		318.23-	0.00	5,192.48
		03/04/20 19 4 P001 CK 2068		1,445.13	39.50	3,747.35
		03/04/20 20 1 P001 CK 2068		389.05	0.00	3,358.30
		03/10/20 20 1 P001 CR 3777322830		1,484.63	0.00	1,873.67
		05/11/20 20 2 P001 CR 3781431661		1,873.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
1710	FORNES, SENOVIA	82100				0.00
26	266 LEXINGTON AVE	00660 98600		1,816.95	1,926.59	
	PATERSON NJ	07502 0		1,816.95	1,926.58	7,487.07
	264-266 LEXINGTON AVE	2 180700 0.00				7,487.07
		08/28/19 19 3 P001 CK		1,816.95	0.00	5,670.12
		11/07/19 19 4 P001 CK		1,816.95	0.00	3,853.17
		03/11/20 20 1 P001 CK		1,926.59	0.00	1,926.58
		05/07/20 20 2 P001 CK		1,926.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			86.23	86.23
1710	GONZALEZ, CARLOS & DARLENE	82100				0.00
27	270 LEXINGTON AVE	85190 121800		2,051.22	2,173.94	
	PATERSON NJ	07502 0		2,051.22	2,173.94	8,450.32
	268-270 LEXINGTON AVE	2 203900 0.00				8,450.32
		08/28/19 19 3 P001 CK		2,051.22	0.00	6,399.10
		11/07/19 19 4 P001 CK		2,051.22	0.00	4,347.88
		03/11/20 20 1 P001 CK		2,173.94	0.00	2,173.94
		05/07/20 20 2 P001 CK		2,173.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.24	120.24
1711	ROJAS, PEDRO E. ALMONTE	82100				0.00
7	265 LEXINGTON AVE	00660 105200		1,883.45	1,996.95	
	PATERSON NJ	07502 0		1,883.44	1,996.95	7,760.79
	263-265 LEXINGTON AVE	2 187300 0.00				7,760.79
		08/28/19 19 3 P001 CK		1,883.45	0.00	5,877.34

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1711	7	ROJAS, PEDRO E. ALMONTE	Continued			
		11/07/19 19 4 P001 CK		1,883.44	0.00	3,993.90
		03/11/20 20 1 P001 CK		1,996.95	0.00	1,996.95
		05/07/20 20 2 P001 CK		1,996.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			282.44	282.44
		Utility Delinquent Int/Pnlty:			7.07	289.51
1711	K J PROPERTY M LLC	88900	*Lien**Lien*			0.00
10	121 PIAGET AVE	124600		2,146.37	2,276.30	
	CLIFTON NJ	07011 0		2,146.37	2,276.29	8,845.33
	251-253 LEXINGTON AVE	2 213500	0.00			8,845.33
		01/17/20 19 3 P201 CK 72144-72243		2,146.37	178.15	6,698.96
		01/17/20 19 4 P201 CK 72144-72243		2,146.37	81.56	4,552.59
		05/28/20 20 1 P201 CK 75828		2,276.30	133.16	2,276.29
		09/11/20 20 2 P201 CK 81701		2,276.29	147.96	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			426.21	426.21
		Utility Delinquent Int/Pnlty:			5.64	431.85
1711	BENITES, OMAR	89200				0.00
11	247-249 LEXINGTON AVE	00660 145100		2,355.77	2,498.06	
	PATERSON NJ	07502 0		2,355.77	2,498.05	9,707.65
	247-249 LEXINGTON AVE	2 234300	0.00			9,707.65
		08/28/19 19 3 P001 CK		2,355.77	0.00	7,351.88
		11/07/19 19 4 P001 CK		2,355.77	0.00	4,996.11
		03/11/20 20 1 P001 CK		2,498.06	0.00	2,498.05
		05/07/20 20 2 P001 CK		2,498.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			135.35	135.35
1711	MALECKI, KEVIN & CRESPO, SONIA	88500	*Lien**Lien*			0.00
12	245 LEXINGTON AVENUE	00660 117900		2,074.92	2,200.60	
	PATERSON, NJ	07502 0		2,074.92	2,200.59	8,551.03
	243-245 LEXINGTON AVE	2 206400	0.00			8,551.03
		08/28/19 19 3 P001 CK		2,074.92	0.00	6,476.11
		11/07/19 19 4 P001 CK		2,074.92	0.00	4,401.19
		03/11/20 20 1 P001 CK		2,200.60	0.00	2,200.59
		05/07/20 20 2 P001 CK		2,200.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			266.32	266.32
		Utility Delinquent Int/Pnlty:			10.32	276.64
1711	LEON, ALFREDO & LILLIAN H/W	88300				0.00
13	239 LEXINGTON AVE	06720 162500		2,523.63	2,673.98	
	PATERSON NJ	07502 0		2,523.62	2,673.97	10,395.20
	239-241 LEXINGTON AVE	2 250800	0.00			10,395.20
		08/27/19 19 3 P001 CK		2,523.63	0.00	7,871.57
		10/30/19 19 4 P001 CK		2,523.62	0.00	5,347.95
		03/11/20 20 1 P001 CK		2,673.98	0.00	2,673.97

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1711	13	LEON, ALFREDO & LILLIAN H/W	Continued			
		05/05/20 20 2 P001 CK		2,673.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.91	142.91
1711	UKO NNE, SAMUEL D & ARIT INYANG H/W	88200				0.00
14	244 DELAWANNA AVE	106900		1,960.76	2,080.11	
	CLIFTON NJ	07014 0		1,960.76	2,080.11	8,081.74
	235-237 LEXINGTON AVE	2 195100 0.00				8,081.74
		09/04/19 19 3 P001 CK 257		1,800.76	0.00	6,280.98
		09/04/19 19 3 P001 CK 490		160.00	0.00	6,120.98
		11/12/19 19 4 P001 CS		0.01	0.00	6,120.97
		11/12/19 19 4 P001 CK 548		360.75	0.00	5,760.22
		11/12/19 19 4 P001 CK 260		1,600.00	0.00	4,160.22
		04/14/20 20 1 P001 CK 641		2,050.19	29.92	2,110.03
		06/14/20 20 1 P001 CK 26669578904		29.92	0.90	2,080.11
		06/14/20 20 2 P001 CK 26669578904		0.00	44.72	2,080.11
		06/14/20 20 2 P001 CK 26669578904		29.22	0.00	2,050.89
		09/01/20 20 2 P001 CK 725		2,002.09	73.83	48.80
		10/16/20 20 2 P001 CK 7037305883		48.80	0.83	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.39	1.39
1711	MARTINEZ ELIZABETH & JESSICA	88000				0.00
15	231 233 LEXINGTON AVE	00597 120300		2,093.75	2,220.85	
	PATERSON NJ	07502 0		2,093.75	2,220.85	8,629.20
	231-233 LEXINGTON AVE	2 208300 0.00				8,629.20
		08/28/19 19 3 P001 CK 41102662		2,093.75	0.00	6,535.45
		11/07/19 19 4 P001 CK		2,093.75	0.00	4,441.70
		03/11/20 20 1 P001 CK		2,220.85	0.00	2,220.85
		05/07/20 20 2 P001 CK		2,220.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	40.00	40.00
				Utility Delinquent Int/Pnlty:	4.68	44.68
1711	CARRILLO, GALO & CARRILLO, CORINA	85000				0.00
24	246 ARLINGTON AVENUE	00660 127200		2,133.49	2,262.44	
	PATERSON NJ	07502 0		2,133.48	2,262.43	8,791.84
	244-250 ARLINGTON AVE	2 212200 0.00				8,791.84
		08/28/19 19 3 P001 CK		2,133.49	0.00	6,658.35
		11/07/19 19 4 P001 CK		2,133.48	0.00	4,524.87
		03/11/20 20 1 P001 CK		2,262.44	0.00	2,262.43
		05/07/20 20 2 P001 CK		2,262.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.34	184.34
				Utility Delinquent Int/Pnlty:	0.14	184.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1711 25	BASTIDAS,DIEGO BENJUMEA A. 23 WALL STREET PASSAIC, NJ 250-258 ARLINGTON AVE	102700 85328 102300 07055 0 2 205000	*Lien**Lien* 0.00	2,057.82 2,057.81	2,185.67 2,185.66	0.00 8,486.96 8,486.96
		08/28/19 19 3 P001 CK		2,057.82	0.00	6,429.14
		11/07/19 19 4 P001 CK		2,057.81	0.00	4,371.33
		03/11/20 20 1 P001 CK		2,185.67	0.00	2,185.66
		05/07/20 20 2 P001 CK		2,185.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		170.31	170.31
			Utility Delinquent Int/Pnlty:		2.25	172.56
1711 26	260 ARLINGTON AVE LLC 434 MARKET ST PATERSON,NJ 258-264 ARLINGTON AVE	93900 00660 191300 07501 0 2 285200	0.00	2,867.84 2,867.83	3,040.75 3,040.74	0.00 11,817.16 11,817.16
		08/15/19 19 3 P001 CK 8006886		2,866.41	0.00	8,950.75
		10/02/19 19 3 P001 CK 8007758		1.43	0.02	8,949.32
		10/02/19 19 4 P001 CK 8007758		2,864.96	0.00	6,084.36
		02/22/20 19 4 P001 CK 8009946		2.87	0.06	6,081.49
		02/22/20 20 1 P001 CK 8009946		3,037.82	0.00	3,043.67
		05/09/20 20 1 P001 CK 8010863		2.93	0.04	3,040.74
		05/09/20 20 2 P001 CK 8010863		3,040.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.28	124.28
1712 4	ALI, ABDUL 261 ARLINGTON AVE PATERSON NJ 261-263 ARLINGTON AVE	82100 00660 150000 07502 0 2 232100	0.00	2,335.04 2,335.04	2,474.60 2,474.60	0.00 9,619.28 9,619.28
		08/28/19 19 3 P001 CK		2,335.04	0.00	7,284.24
		11/07/19 19 4 P001 CK		2,335.04	0.00	4,949.20
		03/11/20 20 1 P001 CK		2,474.60	0.00	2,474.60
		05/07/20 20 2 P001 CK		2,474.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.10	181.10
			Utility Delinquent Int/Pnlty:		2.39	183.49
1712 9	RODRIGUEZ,SERGIO 237 ARLINGTON AVE PATERSON NJ 237-239 ARLINGTON AVE	82100 130500 07502 0 2 212600	0.00	2,589.28 2,589.28	2,266.70 2,266.69	0.00 9,711.95 9,711.95
		08/22/19 19 3 P001 CK		2,589.28	0.00	7,122.67
		11/04/19 19 4 P001 CK		2,589.28	0.00	4,533.39
		11/04/19 19 4 P001 CK		2,589.28	0.00	1,944.11
		11/04/19 19 4 R001 CK		2,589.28	0.00	4,533.39
		Original Payment Date: 11/04/19				
		03/21/20 20 1 P001 CK 80090590		2,266.70	0.00	2,266.69
		05/07/20 20 2 P001 CK		2,266.69	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1712	9	RODRIGUEZ, SERGIO		Continued Utility Principal Bal:	89.47	89.47
1712 13	JOHNSON, KIM L. 219 ARLINGTON AVENUE PATERSON, NJ 219-221 ARLINGTON AVE	82100 00672 87300 07502 0 2 169400	0.00	1,702.80 1,702.79 1,702.80 177.18- 1,525.61 1,806.11 1,806.10	1,806.11 1,806.10 0.00 0.00 0.00 0.00 0.00	0.00 7,017.80 7,017.80 5,315.00 5,137.82 3,612.21 1,806.10 0.00 0.00 1.75
1712 16	LEWIS, STEVEN 81 CHAMBERLAIN AVE PATERSON NJ 81-85 CHAMBERLAIN AVE	89200 00114 116100 07502 0 2 205300	0.00	2,061.86 2,061.86 2,061.86 2,061.86 2,188.86 2,188.86 2,188.86 2,188.86	2,188.86 2,188.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,501.44 8,501.44 6,439.58 4,377.72 2,188.86 0.00 0.00 143.86 145.71
1712 24	HATM BASUF & NOUR NAHLA 260-262 BURLINGTON AVENUE PATERSON, NJ 260-262 BURLINGTON AVE	82100 00672 172600 07502 0 2 254700	0.00	2,563.36 2,563.36 2,563.36 2,563.36 2,715.56 2,715.56 2,715.56 2,715.56	2,715.56 2,715.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,557.84 10,557.84 7,994.48 5,431.12 2,715.56 0.00 0.00 244.33 247.79
1712 25	YOUNGER, KERSHA M & GREEN, ROBERT L 264-266 BURLINGTON AVE PATERSON, NJ 264-266 BURLINGTON AVE	81300 01589 0 07504 0 2 81300	0.00	805.86 805.86 805.86 805.86 866.80 866.80 866.80 866.80	866.80 866.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,345.32 3,345.32 2,539.46 1,733.60 866.80 0.00 0.00 0.19 0.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1712 26	OSORES, OSCAR & LOURDES 268-270 BURLINGTON AVENUE PATERSON, NJ 268-270 BURLINGTON AVE	82100 145800 07502 0 2 227900	0.00	2,292.34 2,292.33 2,292.34 2,292.33 2,429.82 2,429.82	2,429.82 2,429.82 0.00 0.00 0.00 0.00	0.00 9,444.31 9,444.31 7,151.97 4,859.64 2,429.82 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 128.21 129.91
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		128.21	128.21
			Utility Delinquent Int/Pnlty:		1.70	129.91
1713 2	CASTRO, MARCO T. 275 BURLINGTON AVE PATERSON, NJ 275-277 BURLINGTON AVE	82100 142300 07502 0 2 224400	*Lien**Lien*	2,256.57 2,256.57 2,256.57 2,256.57 2,392.51 2,392.50	2,392.51 2,392.50 0.00 0.00 0.00 0.00	0.00 9,298.15 9,298.15 7,041.58 4,785.01 2,392.50 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 462.29 479.28
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		462.29	462.29
			Utility Delinquent Int/Pnlty:		16.99	479.28
1713 4	PADILLA, SYLVIA & LEANDRO H/W ETAL 269 BURLINGTON AVE PATERSON NJ 267-269 BURLINGTON AVE	82100 159900 07502 0 2 242000	0.00	2,435.32 2,435.32 2,435.32 2,435.32 2,580.15 2,580.15	2,580.15 2,580.15 0.00 0.00 0.00 89.09	0.00 10,030.94 10,030.94 7,595.62 5,160.30 2,580.15 0.00
		08/21/19 19 3 P001 CK 280 11/16/19 19 4 P001 CK 328 03/21/20 20 1 P001 CK 401 08/13/20 20 2 P001 CK 475				0.00 0.00 128.88 128.88
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		128.88	128.88
1713 5	DANZY, SHEREKA 265 BURLINGTON AVENUE PATERSON, NJ 263-265 BURLINGTON AVE	82100 VT001 102000 07502 0 2 184100	250.00	1,788.15 1,788.15 1,788.15 1,788.15 1,900.33 1,900.33	1,900.33 1,900.33 0.00 0.00 0.00 0.00	0.00 7,376.96 7,376.96 5,588.81 3,800.66 1,900.33 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 433.18 442.51
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		433.18	433.18
			Utility Delinquent Int/Pnlty:		9.33	442.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1713 7	MENDOZA, EDINSON S. 255-257 BURLINGTON AVE PATERSON NJ 255-257 BURLINGTON AVE	82100 00672 114100 07502 0 2 196200	*Lien**Lien* 0.00	1,972.74 1,972.74	2,091.84 2,091.84	0.00 8,129.16 8,129.16
		08/27/19 19 3 P001 CK		1,972.74	0.00	6,156.42
		10/09/19 19 4 P001 CK 7270		1,972.74	0.00	4,183.68
		03/11/20 20 1 P001 CK		2,091.84	0.00	2,091.84
		05/07/20 20 2 P001 CK		2,091.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.68	224.68
		Utility Delinquent Int/Pnlty:			5.21	229.89
1713 8	GARCIA, MADIA E. 251 BURLINGTON AVENUE PATERSON, NJ 251-253 BURLINGTON AVE	82100 122200 07502 0 2 204300	 0.00	2,055.18 2,055.18	2,178.20 2,178.20	0.00 8,466.76 8,466.76
		11/06/19 19 3 P001 CS		2,055.18	58.04	6,411.58
		06/18/20 19 4 P901 CK		2,055.18	138.68	4,356.40
		06/18/20 20 1 P901 CK		2,178.20	149.21	2,178.20
		08/03/20 20 2 P001 CS		2,178.20	100.20	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			192.98	192.98
		Utility Delinquent Int/Pnlty:			2.55	195.53
1713 9	HAQUE, MOHAMMED M. 415 PAXTON STREET PATERSON, NJ 247-249 BURLINGTON AVE	82100 187100 07503 0 2 269200	 0.00	3,025.52 3,025.52	2,870.16 2,870.15	0.00 11,791.35 11,791.35
		08/28/19 19 3 P001 CK		3,025.52	0.00	8,765.83
		11/07/19 19 4 P001 CK		3,025.52	0.00	5,740.31
		03/11/20 20 1 P001 CK		2,870.16	0.00	2,870.15
		05/07/20 20 2 P001 CK		2,870.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.34	211.34
		Utility Delinquent Int/Pnlty:			2.79	214.13
1713 10	ALLEN ANDRE & ROKIA 243 245 BURLINGTON AVE PATERSON NJ 243-245 BURLINGTON AVE	82100 118600 07502 0 2 200700	 0.00	2,018.42 2,018.42	2,139.82 2,139.82	0.00 8,316.48 8,316.48
		04/18/19 19 3 P001 CK 19675		212.95	0.00	8,103.53
		08/28/19 19 3 P001 CK		1,805.47	0.00	6,298.06
		11/07/19 19 4 P001 CK		2,018.42	0.00	4,279.64
		02/21/20 20 1 P001 CK 134170		2,139.82	0.00	2,139.82
		05/07/20 20 2 P001 CK		2,139.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			266.27	266.27
		Utility Delinquent Int/Pnlty:			7.50	273.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
1713	AHMED, MOHAMMED & AHMED, SHEHIMA H/W	82100					0.00
13	231 BURLINGTON AVE	00660 140200		2,237.90	2,370.11		
	PATERSON NJ	07502 0		2,237.90	2,370.11		9,216.02
	231-233 BURLINGTON AVE	2 222300	0.00				9,216.02
		08/28/19 19 3 P001 CK		2,237.90	0.00		6,978.12
		08/15/19 19 4 JHB Homestead Credi		441.84-	0.00		6,536.28
		11/07/19 19 4 P001 CK		1,796.06	0.00		4,740.22
		03/11/20 20 1 P001 CK		2,370.11	0.00		2,370.11
		05/07/20 20 2 P001 CK		2,370.11	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		356.96		356.96
			Utility Delinquent Int/Pnlty:		8.80		365.76
1713	JAMES, CURTIS & JAMES, PAMELA	72300					0.00
19	65 CHAMBERLAINE AVE	00660 123500		1,970.93	2,087.58		
	PATERSON NJ	07502 0		1,970.92	2,087.57		8,117.00
	63-65 CHAMBERLAIN AVE	2 195800	0.00				8,117.00
		08/22/19 19 3 P001 CK		1,970.93	0.00		6,146.07
		11/04/19 19 4 P001 CK		1,970.92	0.00		4,175.15
		11/04/19 19 4 P001 CK		1,970.92	0.00		2,204.23
		11/04/19 19 4 R001 CK		1,970.92	0.00		4,175.15
	Original Payment Date: 11/04/19						
		03/05/20 20 1 P001 CK		2,087.58	0.00		2,087.57
		05/26/20 20 2 P001 CK		2,087.57	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		225.26		225.26
			Utility Delinquent Int/Pnlty:		9.56		234.82
1713	MALDONADO, DANIEL & MEJIA, ANYOLINA	82100					0.00
22	234 EMERSON AVE	00660 133200		2,165.29	2,295.49		
	PATERSON NJ	07502 0		2,165.29	2,295.48		8,921.55
	234-236 EMERSON AVE	2 215300	0.00				8,921.55
		08/28/19 19 3 P001 CK		2,165.29	0.00		6,756.26
		11/07/19 19 4 P001 CK		2,165.29	0.00		4,590.97
		03/11/20 20 1 P001 CK		2,295.49	0.00		2,295.48
		05/07/20 20 2 P001 CK		2,295.48	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		282.61		282.61
			Utility Delinquent Int/Pnlty:		3.74		286.35
1713	CHOWDHURY, BADRUL A.	82100					0.00
23	238-240 EMERSON AVENUE	00660 105600		1,888.49	2,001.22		
	PATERSON, NJ	07502 0		1,888.49	2,001.21		7,779.41
	238-240 EMERSON AVE	2 187700	0.00				7,779.41
		08/28/19 19 3 P001 CK		1,888.49	0.00		5,890.92
		11/07/19 19 4 P001 CK		1,888.49	0.00		4,002.43
		03/11/20 20 1 P001 CK		2,001.22	0.00		2,001.21
		05/07/20 20 2 P001 CK		2,001.21	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		265.33		265.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1713	23	CHOWDHURY, BADRUL A.	Continued			
			Utility Delinquent Int/Pnlty:		3.51	268.84
1713 25	DE LA CRUC, VICTOR 246-248 EMERSON AVE PATERSON,NJ 246-248 EMERSON AVE	82100 00660 97700 07502 0 2 179800	*Lien**Lien* 0.00	1,808.03 1,808.03	1,916.99 1,916.99	0.00 7,450.04 7,450.04
		08/28/19 19 3 P001 CK		1,808.03	0.00	5,642.01
		11/07/19 19 4 P001 CK		1,808.03	0.00	3,833.98
		03/11/20 20 1 P001 CK		1,916.99	0.00	1,916.99
		05/07/20 20 2 P001 CK		1,916.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		194.07	194.07
			Utility Delinquent Int/Pnlty:		2.57	196.64
1713 26	GUZMAN, JUAN JR. & MATA, SANDY 250 EMERSON AVE PATERSON NJ 250-252 EMERSON AVE	82100 00660 161500 07502 0 2 243600	 0.00	2,450.11 2,450.10	2,597.21 2,597.21	0.00 10,094.63 10,094.63
		08/28/19 19 3 P001 CK 32174750		2,450.11	0.00	7,644.52
		11/07/19 19 4 P001 CK 32185224		2,450.10	0.00	5,194.42
		03/11/20 20 1 P001 CK		2,597.21	0.00	2,597.21
		05/07/20 20 2 P001 CK		2,597.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		499.84	499.84
			Utility Delinquent Int/Pnlty:		3.48	503.32
1713 30	GRAMBONE, ADOLFO & MARIA H/W 52 BOGERT STREET TOTOWA AVENUE 266-268 EMERSON AVE	82100 130200 07512 0 2 212300	 0.00	2,134.48 2,134.47	2,263.50 2,263.49	0.00 8,795.94 8,795.94
		08/28/19 19 3 P001 CK 1912		2,134.48	0.00	6,661.46
		12/13/19 19 4 P001 CK 1937		2,134.47	27.32	4,526.99
		06/10/20 20 1 P001 CK 107178		2,263.50	92.25	2,263.49
		06/10/20 20 2 P001 CK 107178		0.00	44.14	2,263.49
		06/10/20 20 2 P001 CK 107178		2,263.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.87	94.87
1713 31	BALEVSKI, BLAGJA & JOVANKA H/W 327 RATZER RD WAYNE NJ 270-272 EMERSON AVE	82100 122900 07470 0 2 205000	*Lien**Lien* 0.00	2,062.12 2,062.12	2,185.67 2,185.66	0.00 8,495.57 8,495.57
		01/17/20 19 3 P201 CK 4973		2,062.12	171.16	6,433.45
		01/17/20 19 4 P201 CK 4973		2,062.12	78.36	4,371.33
		05/28/20 20 1 P201 CK 2575		2,185.67	127.86	2,185.66
		09/11/20 20 2 P201 CK 3717		2,185.66	142.07	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.15	168.15
			Utility Delinquent Int/Pnlty:		2.22	170.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1714 2	CAIAZZA, ROCCO & CAIAZZA, GENNARO 34 MAPES ROAD MIDDLE TOWN NY 279-283 EMERSON AVE	93900 157200 10940 0 2 251100	0.00	2,524.45 2,524.44	2,677.18 2,677.17	0.00 10,403.24 10,403.24
		11/25/19 19 3 P001 CR 3770100801		2,524.45	96.39	7,878.79
		11/25/19 19 4 P001 CR 3770100801		2,524.44	30.29	5,354.35
		02/22/20 20 1 P001 CK 5677		2,677.18	0.00	2,677.17
		05/18/20 20 1 P001 CR 3781902336		2,578.52	98.65	98.65
		05/18/20 20 1 R001 CR 3781902336		2,578.52	98.65	2,677.17
	Original Payment Date: 05/18/20					
		05/18/20 20 2 P001 CK 3781902336		2,677.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			95.98	95.98
1714 5	GIBSON, JEFFREY & MARIA H/W 261 EMERSON AVE PATERSON NJ 261-265 EMERSON AVE	93900 89100 07502 0 2 183000	*Lien**Lien* 0.00	1,837.60 1,837.59	1,951.11 1,951.10	0.00 7,577.40 7,577.40
		06/19/19 19 3 P001 CK 32425		0.05	0.00	7,577.35
		08/28/19 19 3 P001 CK		1,837.55	0.00	5,739.80
		11/07/19 19 4 P001 CK		1,837.59	0.00	3,902.21
		03/11/20 20 1 P001 CK		1,951.11	0.00	1,951.10
		05/07/20 20 2 P001 CK		1,951.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			222.14	222.14
		Utility Delinquent Int/Pnlty:			2.94	225.08
1714 8	MITCHELL, SYDIR I. 249-251 EMERSON AVENUE PATERSON, NJ 249-251 EMERSON AVE	82100 139200 07502 0 2 221300	0.00	2,225.84 2,225.83	2,359.46 2,359.45	0.00 9,170.58 9,170.58
		08/28/19 19 3 P001 CK		2,225.84	0.00	6,944.74
		11/07/19 19 4 P001 CK		2,225.83	0.00	4,718.91
		03/11/20 20 1 P001 CK		2,359.46	0.00	2,359.45
		05/07/20 20 2 P001 CK		2,359.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			692.78	692.78
		Utility Delinquent Int/Pnlty:			15.89	708.67
1714 13	CARROLL, BRIAN & WILMA H/W 53-55 CHAMBERLAIN AVE PATERSON NJ 53-55 CHAMBERLAIN AVE	77900 163100 07502 0 2 241000	0.00	2,424.34 2,424.33	2,569.49 2,569.49	0.00 9,987.65 9,987.65
		08/28/19 19 3 P001 CK		2,424.34	0.00	7,563.31
		11/07/19 19 4 P001 CK		2,424.33	0.00	5,138.98
		03/11/20 20 1 P001 CK		2,569.49	0.00	2,569.49
		05/07/20 20 2 P001 CK		2,569.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			88.39	88.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1714 15	AMBIA, AHMEDUL 45 CHABERLAIN AVE PATERSON NJ 45-47 CHAMBERLAIN AVE	77900 00114 218800 07502 0 2 296700	0.00	2,986.13 2,986.12 2,986.13 2,986.12 3,163.36 3,163.35	3,163.36 3,163.35 0.00 0.00 0.00 0.00	0.00 12,298.96 12,298.96 9,312.83 6,326.71 3,163.35 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 542.10 11.95 554.05
1714 17	FISHER, FIONA P 250 ELBERON AVE PATERSON, NJ 248-250 ELBERON AVE	82100 139100 07502 0 2 221200	0.00	2,224.85 2,224.84 2,224.85 2,224.84 2,358.39 2,358.38	2,358.39 2,358.38 0.00 0.00 0.00 0.00	0.00 9,166.46 9,166.46 6,941.61 4,716.77 2,358.38 0.00
		08/06/19 19 3 P001 CK 3763305336 10/01/19 19 4 P001 CK 3766688436 03/10/20 20 1 P001 CK 23032 03/10/20 20 2 P001 CK 23033				0.00 0.00 164.91 2.18 167.09
1714 22	FLYNN BOQUES, MARISOL & LAWRENCE 270 ELBERON AVE PATERSON NJ 268-270 ELBERON AVE	82100 136200 07502 0 2 218300	0.00	2,196.11 2,196.10 2,196.11 2,196.10 2,327.47 2,327.46	2,327.47 2,327.46 0.00 0.00 0.00 0.00	0.00 9,047.14 9,047.14 6,851.03 4,654.93 2,327.46 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 128.81 0.01 128.82
1714 24	SAVINO, ROCCO 276-278 ELBERON AVE PATERSON NJ 276-278 ELBERON AVE	82100 VT001 117400 07502 0 2 199500	250.00	1,944.03 1,944.02 1,944.03 335.98- 1,608.04 2,064.53 2,044.21 20.04 0.27	2,064.53 2,064.52 0.00 0.00 0.00 20.31 0.27 0.00	0.00 8,017.10 8,017.10 6,073.07 5,737.09 4,129.05 2,064.52 20.31 0.27 0.00
		08/22/19 19 3 P001 CK 3983 08/15/19 19 4 JHB Homestead Credi 11/02/19 19 4 P001 CK 4040 04/07/20 20 1 P001 CK 4168 06/16/20 20 2 P001 CK 4196 08/08/20 20 2 P001 CK 4223 08/22/20 20 2 P001 CK 4226				0.00 0.00 5.58 5.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1714 27	ACOSTA,DAVID & GARCIA,CARMEN 288-290 ELBERON AVE PATERSON NJ 288-290 ELBERON AVE	82100 00597 150300 07502 0 2 232400	0.00	2,338.02 2,338.01	2,477.80 2,477.80	0.00 9,631.63 9,631.63
		08/22/19 19 3 P001 CK		2,338.02	0.00	7,293.61
		08/15/19 19 4 JHB Homestead Credi		269.27-	0.00	7,024.34
		11/04/19 19 4 P001 CK		2,068.74	0.00	4,955.60
		11/04/19 19 4 P001 CK		2,068.74	0.00	2,886.86
		11/04/19 19 4 R001 CK		2,068.74	0.00	4,955.60
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		2,477.80	0.00	2,477.80
		05/26/20 20 2 P001 CK		2,477.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			126.72	126.72
1715 3	CORAZON, ALTAGRACIA 36 CHATHAM AVE PATERSON NJ 34-36 CHATHAM AVE	82100 01310 139700 07502 0 2 221800	*Lien**Lien* 0.00	2,230.79 2,230.79	2,364.79 2,364.78	0.00 9,191.15 9,191.15
		08/28/19 19 3 P001 CK		2,230.79	0.00	6,960.36
		11/07/19 19 4 P001 CK		2,230.79	0.00	4,729.57
		03/11/20 20 1 P001 CK		2,364.79	0.00	2,364.78
		05/07/20 20 2 P001 CK		2,364.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			221.06	221.06
		Utility Delinquent Int/Pnlty:			2.92	223.98
1715 5	PORTER,MELVIN & ANGELINA H/W 287 ELBERON AVE PATERSON NJ. 287-289 ELBERON AVE	82100 00660 120500 07502 0 2 202600	0.00	2,038.33 2,038.33	2,160.08 2,160.08	0.00 8,396.82 8,396.82
		08/28/19 19 3 P001 CK		2,038.33	0.00	6,358.49
		11/07/19 19 4 P001 CK		2,038.33	0.00	4,320.16
		03/11/20 20 1 P001 CK		2,160.08	0.00	2,160.08
		05/07/20 20 2 P001 CK		2,160.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.06	244.06
		Utility Delinquent Int/Pnlty:			3.25	247.31
1715 12	PARKER,WILBUR & LAURA H/W 261 ELBERON AVE PATERSON NJ 259-261 ELBERON AVE	82100 00660 138300 07502 0 2 220400	0.00	2,216.92 2,216.92	2,349.86 2,349.86	0.00 9,133.56 9,133.56
		08/28/19 19 3 P001 CK		2,216.92	0.00	6,916.64
		11/07/19 19 4 P001 CK		2,216.92	0.00	4,699.72
		03/11/20 20 1 P001 CK		2,349.86	0.00	2,349.86
		05/07/20 20 2 P001 CK		2,349.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
1715	ZARAGOZA, RICHARD & DORINDA H/W	82100					0.00
13	257 ELBERON AVE	00660 118600		2,018.42	2,139.82		
	PATERSON NJ	07502 0		2,018.42	2,139.82		8,316.48
	255-257 ELBERON AVE	2 200700	0.00				8,316.48
		08/28/19 19 3 P001 CK		2,018.42	0.00		6,298.06
		11/07/19 19 4 P001 CK		2,018.42	0.00		4,279.64
		03/11/20 20 1 P001 CK		2,139.82	0.00		2,139.82
		05/07/20 20 2 P001 CK		2,139.82	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		287.85		287.85
			Utility Delinquent Int/Pnlty:		5.88		293.73
1715	LEDUC, JOSE A & LEDUC, BLANCA	82100					0.00
15	249 ELBERON AVE	00660 131200		2,145.47	2,274.16		
	PATERSON NJ	07502 0		2,145.46	2,274.16		8,839.25
	247-249 ELBERON AVE	2 213300	0.00				8,839.25
		08/28/19 19 3 P001 CK		2,145.47	0.00		6,693.78
		11/07/19 19 4 P001 CK		2,145.46	0.00		4,548.32
		03/07/20 20 1 P001 CK 9550064702		2,274.16	0.00		2,274.16
		05/07/20 20 2 P001 CK		2,274.16	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		0.20		0.20
1715	QUIJANDRIA, NORMA & LUDENA, JEFFREY	77900					0.00
17	29-31 CHAMBERLAIN AVENUE	00660 157900		2,371.71	2,514.05		
	PATERSON, NJ	07502 0		2,371.71	2,514.04		9,771.51
	29-31 CHAMBERLAIN AVE	2 235800	0.00				9,771.51
		08/28/19 19 3 P001 CK		2,371.71	0.00		7,399.80
		11/07/19 19 4 P001 CK		2,371.71	0.00		5,028.09
		03/11/20 20 1 P001 CK		2,514.05	0.00		2,514.04
		05/07/20 20 2 P001 CK		2,514.04	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		167.07		167.07
			Utility Delinquent Int/Pnlty:		2.21		169.28
1715	COTTO, MARTHA & OCANA, NELSON W.	82100					0.00
20	268-270 MAITLAND AVENUE	00660 138000		2,213.94	2,346.66		
	PATERSON, NJ	07502 0		2,213.94	2,346.66		9,121.20
	268-270 MAITLAND AVE	2 220100	0.00				9,121.20
		08/22/19 19 3 P001 CK		2,213.94	0.00		6,907.26
		08/15/19 19 4 J070 value: 10,000-		413.40-	0.00		6,493.86
		11/04/19 19 4 P001 CK		1,800.54	0.00		4,693.32
		11/04/19 19 4 P001 CK		1,800.54	0.00		2,892.78
		11/04/19 19 4 R001 CK		1,800.54	0.00		4,693.32
		Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		2,346.66	0.00		2,346.66
		05/26/20 20 2 P001 CK		2,346.66	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		204.87		204.87
			Utility Delinquent Int/Pnlty:		2.71		207.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1715 25	SMITH,YAKEMA & FEATHERSON,ANTHONY 290 MAITLAND AVE PATERSON NJ 288-290 MAITLAND AVE	82100 00660 116000 07502 0 2 198100	0.00	1,991.57 1,991.57	2,112.10 2,112.10	0.00 8,207.34 8,207.34
		08/28/19 19 3 P001 CK		1,991.57	0.00	6,215.77
		08/15/19 19 4 JHB Homestead Credi		126.74-	0.00	6,089.03
		11/07/19 19 4 P001 CK		1,864.83	0.00	4,224.20
		03/11/20 20 1 P001 CK		2,112.10	0.00	2,112.10
		05/07/20 20 2 P001 CK		2,112.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			278.13	278.13
		Utility Delinquent Int/Pnlty:			7.15	285.28
1715 29	DUNN, JAMES & MARY ANN H/W 304-306 MAITLAND AVE PATERSON NJ 304-306 MAITLAND AVE	82100 00660 87000 07502 0 2 169100	0.00	1,699.82 1,699.82	1,802.91 1,802.91	0.00 7,005.46 7,005.46
		08/22/19 19 3 P001 CK		1,699.82	0.00	5,305.64
		11/16/19 19 4 P001 CK 31039628		1,699.82	0.00	3,605.82
		03/11/20 20 1 P001 CK		1,802.91	0.00	1,802.91
		05/07/20 20 2 P001 CK		1,802.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			124.97	124.97
		Utility Delinquent Int/Pnlty:			1.65	126.62
1715 30	MATWALY, AHMED & NUNEZ, ONEIDA 308 MAITLAND AVENUE PATERSON, NJ 308-310 MAITLAND AVE	82100 00660 83200 07502 0 2 165300	0.00	1,661.08 1,661.07	1,762.39 1,762.39	0.00 6,846.93 6,846.93
		08/28/19 19 3 P001 CK		1,661.08	0.00	5,185.85
		11/07/19 19 4 P001 CK		1,661.07	0.00	3,524.78
		03/21/20 20 1 P001 CK 80091200		1,762.39	0.00	1,762.39
		05/07/20 20 2 P001 CK		1,762.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.32	143.32
		Utility Delinquent Int/Pnlty:			1.90	145.22
1715 31	ARIAS,IRMA 312-314 MAITLAND AVE PATERSON,NJ 312-314 MAITLAND AVE	82100 78000 07502 0 2 160100	0.00	1,609.53 1,609.53	1,706.95 1,706.95	0.00 6,632.96 6,632.96
		08/19/19 19 3 P001 CK 1206		1,609.53	0.00	5,023.43
		11/06/19 19 4 P001 CK 8591		1,609.53	0.00	3,413.90
		03/06/20 20 1 P001 CK 1215		1,706.95	0.00	1,706.95
		05/16/20 20 2 P001 CK 1003209		1,706.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1715 32	BENIO, JOHN JR & DORA H/W 316-318 MAITLAND AVE PATERSON NJ 316-318 MAITLAND AVE	82100 111700 07502 0 2 193800	0.00	1,948.95 1,948.95	2,066.25 2,066.25	0.00 8,030.40 8,030.40
		07/11/19 19 3 J063 trcr		0.01-	0.00	8,030.39
		08/16/19 19 3 P001 CK 6781701982		1,948.94	0.00	6,081.45
		11/27/19 19 4 P001 CK 6781702069		1,948.95	10.60	4,132.50
		03/14/20 20 1 P001 CK 4989		2,066.25	0.00	2,066.25
		05/16/20 20 2 P001 CK 6772810579		2,066.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
1716 1	HAOBESH, NIMER & HAOBESH, JANSETTE & S 334-336 CUMBERLAND AVE PATERSON, NJ 334-336 CUMBERLAND AVE	82100 114400 07502 0 2 196500	0.00	1,975.72 1,975.71	2,095.04 2,095.04	0.00 8,141.51 8,141.51
		08/27/19 19 3 P001 CK		1,975.72	0.00	6,165.79
		10/30/19 19 4 P001 CK		1,975.71	0.00	4,190.08
		03/11/20 20 1 P001 CK		2,095.04	0.00	2,095.04
		05/05/20 20 2 P001 CK		2,095.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.02	0.02
1716 10	PEREZ, NORBERTO R. & MARITZA & M. 287-289 MAITLAND AVE PATERSON NJ 287-289 MAITLAND AVE	82100 100000 07502 0 2 182100	0.00	1,829.75 1,829.75	1,941.51 1,941.50	0.00 7,542.51 7,542.51
		08/28/19 19 3 P001 CK		1,829.75	0.00	5,712.76
		11/07/19 19 4 P001 CK		1,829.75	0.00	3,883.01
		03/11/20 20 1 P001 CK		1,941.51	0.00	1,941.50
		05/07/20 20 2 P001 CK		1,941.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.23	169.23
		Utility Delinquent Int/Pnlty:			2.24	171.47
1716 16	MONAHAN, ELIZABETH C 265 MAITLAND AVE PATERSON NJ 263-265 MAITLAND AVE	82100 98100 07502 0 2 180200	0.00	1,812.00 1,811.99	1,921.26 1,921.25	0.00 7,466.50 7,466.50
		08/28/19 19 3 P001 CK		1,812.00	0.00	5,654.50
		11/07/19 19 4 P001 CK		1,811.99	0.00	3,842.51
		03/11/20 20 1 P001 CK		1,921.26	0.00	1,921.25
		05/07/20 20 2 P001 CK		1,921.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1716 23	VG 294 CUMBERLAND AVE LLC 24 CENTENNIAL CT TOTOWA NJ 294-296 CUMBERLAND AVE	82100 DS001 87700 07512 0 2 169800 250.00		1,644.25 1,644.25 1,644.25	1,747.87 1,747.86	0.00 6,784.23 6,784.23
		11/16/19 19 3 P001 CK 0048 08/15/19 19 4 JHB Homestead Credi 11/16/19 19 4 P001 CK 0048 02/22/20 19 4 P001 CK 5513 03/07/20 20 1 P001 CK 5512 05/07/20 20 2 P001 CK		77.28 322.83- 13.02 1,308.40 1,747.87 1,747.86	0.00 0.00 0.00 52.99 0.00 0.00	5,139.98 4,817.15 4,804.13 3,495.73 1,747.86 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 56.00	0.00 56.00
1716 29	VERGARA, ALICIA 318 CUMBERLAND AVE PATERSON, NJ 318-320 CUMBERLAND AVE	82100 122000 07502 0 2 204100 0.00		2,052.12 2,052.12 2,052.12	2,176.07 2,176.07	0.00 8,456.38 8,456.38
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK		0.00 2,052.12 2,176.07 2,176.07	0.00 0.00 0.00 0.00	6,404.26 4,352.14 2,176.07 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 140.08 1.85	0.00 140.08 141.93
1716 32	HAOBESH, SAMER 330-332 CUMBERLAND AVENUE PATERSON, NJ 330-332 CUMBERLAND AVE	82100 00660 108700 07502 0 2 190800 0.00		1,918.14 1,918.13 1,918.14	2,034.27 2,034.27	0.00 7,904.81 7,904.81
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		0.00 1,918.13 2,034.27 2,034.27	0.00 0.00 0.00 0.00	5,986.67 4,068.54 2,034.27 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 116.32 1.54	0.00 116.32 117.86
1801 2	3E REALTY, L.L.C. 125 SOUTH GREENBUSH ROAD ORANGEBURG, NY 36-48 SHADY ST	609500 01369 60700 10962 0 4A 670200 0.00		6,986.31 6,986.31 6,986.31	7,145.54 7,145.54	0.00 28,263.70 28,263.70
		08/27/19 19 3 P001 CK 039995 11/13/19 19 4 P001 CK 043122 03/06/20 20 1 P001 CK 051084 05/23/20 20 2 P001 CK 051423		0.00 6,986.31 7,145.54 7,145.54	0.00 0.00 0.00 0.00	21,277.39 14,291.08 7,145.54 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 317.41	0.00 317.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1801 3	3720 OWNER LLC 112 41ST ST BROOKLYN NY 28-70 WOOD ST	1523700 00660 3159400 11232 0 4B 4683100	*Lien**Lien* 0.00	41,040.70 41,040.69	49,930.32 49,930.31	0.00 181,942.02 181,942.02
		08/28/19 19 3 P001 CK		41,040.70	0.00	140,901.32
		11/07/19 19 4 P001 CK		41,040.69	0.00	99,860.63
		03/11/20 20 1 P001 CK		49,930.32	0.00	49,930.31
		05/07/20 20 2 P001 CK		49,930.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,927.17	2,927.17
			Utility Delinquent Int/Pnlty:		34.14	2,961.31
1801 6	PUBLIC SERVICE ELECTRIC & GAS CO 4000 HADLEY ROAD SOUTH PLAINFIELD, NJ 2-26 LEON ST	727500 556000 07080 0 4B 1283500	0.00	13,379.56 13,379.56	13,684.43 13,684.42	0.00 54,127.97 54,127.97
		08/27/19 19 3 P001 CK 4000428285		13,379.56	0.00	40,748.41
		10/30/19 19 4 P001 CK 4000430924		13,379.56	0.00	27,368.85
		02/22/20 20 1 P001 CK 4000435291		13,684.43	0.00	13,684.42
		05/16/20 20 2 P001 CK 4000437852		13,684.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,640.19	2,640.19
1802 1	19-23 SHADY ST ASSOC LLC 460 GETTY AVE CLIFTON NJ 19-23 SHADY ST	112800 438500 07011 0 4B 551300	0.00	5,747.51 5,747.50	5,877.85 5,877.85	0.00 23,250.71 23,250.71
		08/22/19 19 3 P001 CK 1402		5,747.51	0.00	17,503.20
		11/02/19 19 4 P001 CK 1407		5,747.50	0.00	11,755.70
		03/20/20 20 1 P001 CK 1423		5,877.85	0.00	5,877.85
		05/09/20 20 2 P001 CK 1429		5,877.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		300.16	300.16
1802 3	BLEEKER REAL PROPERTY ASSOC LLC 460 GETTY AVE CLIFTON NJ 42-48 PEEL ST	293700 1005500 07011 0 4A 1299200	0.00	13,543.79 13,543.79	13,851.82 13,851.81	0.00 54,791.21 54,791.21
		08/22/19 19 3 P001 CK 2628		13,543.79	0.00	41,247.42
		11/02/19 19 4 P001 CK 2635		13,543.79	0.00	27,703.63
		03/20/20 20 1 P001 CK 2654		13,851.82	0.00	13,851.81
		05/11/20 20 2 P001 CK 2661		13,851.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.60	250.60
			Utility Delinquent Int/Pnlty:		29.22	279.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1803 2	O BRIEN, MICHAEL 585 NAVAHO TRAIL DR FRANKLIN LAKES NJ 116-122 E 5TH ST	560600 824400 07417 0 4B 1385000	0.00	14,438.36 14,438.36	14,766.60 14,766.60	0.00 58,409.92 58,409.92
		08/28/19 19 3 P001 CK 3764566294		14,438.36	0.00	43,971.56
		11/07/19 19 4 P001 CK 3769054470		14,438.36	0.00	29,533.20
		04/15/20 20 1 P001 CK 3779934135		14,766.60	515.53	14,766.60
		05/08/20 20 2 P001 CK 3781387833		14,766.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,699.13	3,699.13
1804 2	GHB FIDELCO, LLC, 501 WATCHUNG AVE, SUITE 6 WATCHUNG, NJ 93-121 E 5TH ST	1523700 01516 2476300 07069 0 4A 4000000	0.00	48,254.90 48,254.90	42,647.23 42,647.23	0.00 181,804.26 181,804.26
		08/28/19 19 3 P001 CK		48,254.90	0.00	133,549.36
		11/07/19 19 4 P001 CK		48,254.90	0.00	85,294.46
		03/13/20 20 1 P001 CK		42,647.23	0.00	42,647.23
		05/12/20 20 2 P001 CK		42,647.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			85.29	85.29
1807 3	LEMA OF PATERSON, LLC P.O. BOX 213 HAWTHORNE, NJ 172-184 E 7TH ST	195800 649500 07507 0 4B 845300	0.00	8,812.29 8,812.29	9,012.43 9,012.42	0.00 35,649.43 35,649.43
		08/12/19 19 3 P001 CK 2402		8,812.29	0.00	26,837.14
		11/06/19 19 4 P001 CK 2422		8,812.29	0.00	18,024.85
		03/28/20 20 1 P001 CK 2440		9,012.43	0.00	9,012.42
		05/05/20 20 2 P001 CK 3781157402		9,012.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			261.37	261.37
1901 1	PATERSON FIDELCO CO,LLC 501 WATCHUNG AVENUE WATCHUNG, NJ 5 5TH AVE	3432500 2367500 07069 0 4B 5800000	0.00	40,452.23 40,452.23	61,838.49 61,838.49	0.00 204,581.44 204,581.44
		08/19/19 19 3 P001 CK 3225		40,452.23	0.00	164,129.21
		10/21/19 19 4 P001 CK 3297		40,452.23	0.00	123,676.98
		03/06/20 20 1 P001 CK 3481		61,838.49	0.00	61,838.49
		05/16/20 20 2 P001 CK 3553		61,838.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,432.71	2,432.71
1904 1	KIRKER ENTERPRISES, INC. 55 EAST 6TH STREET PATERSON, NJ 29-71 E 6TH ST	1840000 01516 2757700 07524 0 4B 4597700	0.00	52,003.09 52,003.08	49,019.80 49,019.79	0.00 202,045.76 202,045.76
		08/21/19 19 3 P001 CK 425		52,003.09	0.00	150,042.67
		10/30/19 19 4 P001 CK 812		52,003.08	0.00	98,039.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1904	1	KIRKER ENTERPRISES, INC.	Continued			
		04/06/20 20 1 P001 CK 1582		49,019.80	0.00	49,019.79
		05/19/20 20 2 P001 CK 1829		49,019.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		322.98	322.98
1905	KARAVAS REALTY, LLC	1150000				0.00
1	P.O. BOX 628	1540900		28,050.70	28,689.86	
	PATERSON, NJ	07544 0		28,050.70	28,689.86	113,481.12
	98-124 6TH AVE	4B 2690900 0.00				113,481.12
		08/31/19 19 3 P001 CK 122532		28,050.70	0.00	85,430.42
		11/08/19 19 4 P001 CK 123522		28,050.70	0.00	57,379.72
		04/04/20 20 1 P001 CK 125134		28,689.86	0.00	28,689.86
		06/06/20 20 2 P001 CK 1028		28,689.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8,527.16	8,527.16
1905	LEMONIA L.L.C.	512700				0.00
2	P.O. BOX 628	1968000		27,729.31	26,448.75	
	PATERSON, NJ	07544 0		27,729.30	26,448.75	108,356.11
	16-30 WAIT ST	4B 2480700 0.00				108,356.11
		08/31/19 19 3 P001 CK 122533		27,729.31	0.00	80,626.80
		11/08/19 19 4 P001 CK 123516		27,729.30	0.00	52,897.50
		04/04/20 20 1 P001 CK 125140		26,448.75	0.00	26,448.75
		06/06/20 20 2 P001 CK 232		26,448.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		913.94	913.94
1906	6TH AVENUE FIDELCO, LLC	1236200				0.00
1	225 MILLBURN AVE #202	01516 2141000		35,205.20	36,007.06	
	MILLBURN, NJ	07041 0		35,205.19	36,007.06	142,424.51
	73-91 E 5TH ST	4A 3377200 0.00				142,424.51
		08/28/19 19 3 P001 CK		35,205.20	0.00	107,219.31
		11/07/19 19 4 P001 CK		35,205.19	0.00	72,014.12
		03/13/20 20 1 P001 CK		36,007.06	0.00	36,007.06
		05/12/20 20 2 P001 CK		36,007.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,044.25	1,044.25
1907	PFISTERER REAL ESTATE TRUST %KOCH,E	522500				0.00
2	190 FRANKLIN AVENUE	696900		12,711.92	13,001.01	
	RIDGEWOOD, NJ	07450 0		12,711.92	13,001.00	51,425.85
	34-44 6TH AVE	4B 1219400 0.00				51,425.85
		08/14/19 19 3 P001 CK 1069		12,711.92	0.00	38,713.93
		01/21/20 19 4 P001 CK 1073		12,260.54	451.38	26,453.39
		03/14/20 19 4 P001 CK 1075		451.38	11.96	26,002.01
		03/14/20 20 1 P001 CK 1075		12,537.67	0.00	13,464.34
		05/09/20 20 1 P001 CK 1078		463.34	0.00	13,001.00
		05/09/20 20 2 P001 CK 1078		12,537.66	0.00	463.34
		08/19/20 20 2 P001 CK 1079		463.34	9.58	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1907	2	PFISTERER REAL ESTATE TRUST %KOCH,E Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.76	1.76
2002 1	KIRKER ENTERPRISES, INC 55 EAST 6TH STREET PATERSON, NJ 105-119 5TH AVE	790600 629300 07524 0 4B 1419900	0.00	15,870.84 15,870.83	15,138.70 15,138.70	0.00 62,019.07 62,019.07
		08/21/19 19 3 P001 CK 425		15,870.84	0.00	46,148.23
		10/30/19 19 4 P001 CK 812		15,870.83	0.00	30,277.40
		04/06/20 20 1 P001 CK 1582		15,138.70	0.00	15,138.70
		05/19/20 20 2 P001 CK 1829		15,138.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	234.57	234.57
2003 1	GFY REALTY CORPORATION 125 5TH AVE PATERSON NJ 125-139 5TH AVE	330000 1068900 07524 0 4B 1398900	0.00	15,636.86 15,636.86	14,914.80 14,914.80	0.00 61,103.32 61,103.32
		05/14/20 19 3 P001 CK 2262		15,636.86	1,931.86	45,466.46
		05/14/20 19 4 P001 CK 2262		15,636.86	1,336.95	29,829.60
		05/14/20 20 1 P001 CK 2262		14,914.80	604.05	14,914.80
		05/14/20 20 2 P001 CK 2262		3,268.81	0.00	11,645.99
		06/15/20 20 2 P001 CS		0.00	16.22	11,645.99
		06/15/20 20 2 P001 CK 54336255-6		11,645.99	221.66	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,004.90	4,004.90
				Utility Delinquent Int/Pnlty:	362.51	4,367.41
2003 3	KIRKER ENTERPRISES INC 55 E 6TH ST PATERSON NJ 23 E 11TH ST	170200 304800 01516 07524 0 4B 475000	0.00	5,309.65 5,309.64	5,064.36 5,064.35	0.00 20,748.00 20,748.00
		08/21/19 19 3 P001 CK 425		5,309.65	0.00	15,438.35
		10/30/19 19 4 P001 CK 812		5,309.64	0.00	10,128.71
		04/06/20 20 1 P001 CK 1582		5,064.36	0.00	5,064.35
		05/19/20 20 2 P001 CK 1829		5,064.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.12	176.12
				Utility Delinquent Int/Pnlty:	0.03	176.15
2003 4	KIRKER ENTERPRISES INC 55 E 6TH ST PATERSON NJ 1 E 11TH ST	182700 342300 01516 07524 0 4B 525000	0.00	5,472.84 5,472.83	5,597.45 5,597.44	0.00 22,140.56 22,140.56
		08/21/19 19 3 P001 CK 425		5,472.84	0.00	16,667.72
		10/30/19 19 4 P001 CK 812		5,472.83	0.00	11,194.89
		04/07/20 20 1 P001 CK 1621		5,597.45	0.00	5,597.44
		05/19/20 20 2 P001 CK 1829		5,597.44	0.00	0.00
				Per Diem Interest:	0.00	0.00

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2003	4	KIRKER ENTERPRISES INC	Continued			
			Utility Principal Bal:		1,005.88	1,005.88
2003	KIRKER ENTERPRISES INC	453800				0.00
5	55 E 6TH ST	01516 71200		5,472.84	5,597.45	
	PATERSON NJ	07524 0		5,472.83	5,597.44	22,140.56
	2-34 E 12TH ST	4A 525000	0.00			22,140.56
		08/21/19 19 3 P001 CK 425		5,472.84	0.00	16,667.72
		10/30/19 19 4 P001 CK 812		5,472.83	0.00	11,194.89
		04/06/20 20 1 P001 CK 1582		5,597.45	0.00	5,597.44
		05/19/20 20 2 P001 CK 1829		5,597.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			699.09	699.09
2004	GFY REALTY CORPORATION	44000	*Lien**Lien*			0.00
3	125 5TH AVE	18200		648.82	663.16	
	PATERSON NJ	07524 0		648.82	663.16	2,623.96
	126-128 5TH AVE	4A 62200	0.00			2,623.96
		05/14/20 19 3 P001 CK 2262		648.82	37.63	1,975.14
		05/14/20 19 4 P001 CK 2262		648.82	24.66	1,326.32
		05/14/20 20 1 P001 CK 2262		663.16	22.30	663.16
		05/14/20 20 2 P001 CK 2262		63.55	0.00	599.61
		06/15/20 20 2 P001 CS		0.00	0.40	599.61
		06/15/20 20 2 P001 CK 54336256-7		599.61	5.46	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.51	131.51
		Utility Delinquent Int/Pnlty:			12.02	143.53
2004	ACOSTA, RAMONA R.	17300				0.00
5	134 5TH AVENUE	00660 167400		1,859.83	1,969.24	
	PATERSON NJ	07524 0		1,859.82	1,969.23	7,658.12
	134 5TH AVE	2 184700	0.00			7,658.12
		08/28/19 19 3 P001 CK		1,859.83	0.00	5,798.29
		11/07/19 19 4 P001 CK		1,859.82	0.00	3,938.47
		03/11/20 20 1 P001 CK		1,969.24	0.00	1,969.23
		05/07/20 20 2 P001 CK		1,969.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			84.03	84.03
		Utility Delinquent Int/Pnlty:			2.43	86.46
2004	MM BROTHERS FUTURE PROPERTIES, LLC	60000				0.00
9	PO BOX 2402	13500		766.21	783.64	
	PATERSON NJ	07509 0		766.20	783.64	3,099.69
	577-579 RIVER ST	4A 73500	0.00			3,099.69
		08/07/19 19 3 P001 CK 3763375262		766.21	0.00	2,333.48
		03/13/20 19 4 P001 CK 3777562728		766.20	22.48	1,567.28
		03/13/20 20 1 P001 CK 3777562728		783.64	0.00	783.64
		05/11/20 20 2 P001 CK 3781454922		783.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			23.29	23.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004 10	MM BROTHERS FUTURE PROPERTIES, LLC PO BOX 2402 PATERSON NJ 581-583 RIVER ST	64600 9400 07509 0 4A 74000	0.00	771.16 771.15 771.16 771.15 788.97 788.97	788.97 788.97 0.00 22.62 0.00 0.00	0.00 3,120.25 3,120.25 2,349.09 1,577.94 788.97 0.00 0.00 0.00 22.88 22.88
		08/07/19 19 3 P001 CK 3763375535				
		03/13/20 19 4 P001 CK 3777563617				
		03/13/20 20 1 P001 CK 3777563617				
		05/11/20 20 2 P001 CK 3781454867				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			22.88	22.88
2004 11	MM BROTHERS FUTURE PROPERTIES, LLC P.O. BOX 2402 PATERSON NJ 585 RIVER ST	32000 9700 07509 0 4A 41700	**Sp Charges**	434.86 434.86 434.86 434.86 444.59 444.59	444.59 444.59 0.00 12.76 0.00 0.00	0.00 1,758.90 1,758.90 1,324.04 889.18 444.59 0.00 0.00 0.00 12.90 12.90
		08/07/19 19 3 P001 CK 3763376188				
		03/13/20 19 4 P001 CK 3777620909				
		03/13/20 20 1 P001 CK 3777620909				
		05/11/20 20 2 P001 CK 3781454798				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			12.90	12.90
2004 16	AMORESANO, WILLIAM & FUNICELLI, J 712 RIVER ST PATERSON NJ 595 RIVER ST	26600 106000 07524 0 4A 132600		1,458.51 1,458.51 1,458.51 1,458.51 1,413.75 1,413.75	1,413.75 1,413.75 0.00 0.00 0.00 14.45	0.00 5,744.52 5,744.52 4,286.01 2,827.50 1,413.75 0.00 0.00 0.00 1,083.35 1,112.94
		08/27/19 19 3 P001 CK 2620				
		11/12/19 19 4 P001 CK 2628				
		03/13/20 20 1 P001 CK 2648				
		06/17/20 20 2 P001 CK 32070391				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,083.35	1,083.35
		Utility Delinquent Int/Pnlty:			29.59	1,112.94
2004 17	CEBALLOS, FIDELINA & MENDEZ, BERTA PO BOX 133 PATERSON NJ 597-599 RIVER ST	14900 225600 07544 0 4A 240500	*Lien**Lien*	2,645.30 2,645.29 2,313.52 331.78 2,645.29 2,564.16 2,564.16	2,564.16 2,564.16 43.65 7.13 56.87 175.64 166.67	0.00 10,418.91 10,418.91 8,105.39 7,773.61 5,128.32 2,564.16 0.00 0.00 1,300.78 1,347.30
		12/04/19 19 3 P001 CK 71078				
		01/17/20 19 3 P201 CK 1209-1256				
		01/17/20 19 4 P201 CK 1209-1256				
		06/18/20 20 1 P901 CK				
		09/11/20 20 2 P201 CK 3718				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,300.78	1,300.78
		Utility Delinquent Int/Pnlty:			46.52	1,347.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004 18	CEBALLOS, FIDELINA & MENDEZ, BERTA P. O. BOX 133 PATERSON NJ 601 RIVER ST	15400 63000 07544 0 2 78400	*Lien**Lien* 0.00	788.96 788.95	835.88 835.88	0.00 3,249.67 3,249.67
		12/06/19 19 3 P201 CK 33895		788.96	49.31	2,460.71
		12/06/19 19 4 P201 CK 33895		788.95	13.81	1,671.76
		05/28/20 20 1 P201 CK 35820		835.88	48.90	835.88
		09/11/20 20 2 P201 CK 37925		835.88	54.33	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			119.21	119.21
		Utility Delinquent Int/Pnlty:			6.94	126.15
2004 19	JCM XXII JMG CV20 LLC 175 BROADWAY PATERSON, NJ 79 E 12TH ST	15000 08140 109300 07505 0 2 124300	 0.00	1,251.45 1,251.44	1,325.26 1,325.26	0.00 5,153.41 5,153.41
		11/13/19 19 3 P001 CK 3769409437		1,247.25	28.37	3,906.16
		12/11/19 19 3 P001 CK 22799		4.20	0.03	3,901.96
		08/15/19 19 4 J070 Value: 10,000-		413.40-	0.00	3,488.56
		11/13/19 19 4 P001 CK 3769409437		0.00	4.20	3,488.56
		12/11/19 19 4 P001 CK 22799		838.04	6.70	2,650.52
		06/18/20 20 1 P901 CK		1,325.26	40.35	1,325.26
		07/30/20 20 2 P001 CK 3786370110		1,325.26	56.33	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			148.31	148.31
2004 20	SUPREME INVESTMENT PROPERTIES, LLC P.O. BOX 5060 PASSAIC, NJ 77 E 12TH ST	16600 85344 78200 07055 0 2 94800	 0.00	994.54 994.54	1,010.74 1,010.73	0.00 4,010.55 4,010.55
		08/26/19 19 3 P001 CK 43263		994.54	0.00	3,016.01
		11/22/19 19 4 P001 CK 44372		994.54	0.00	2,021.47
		03/07/20 20 1 P001 CK 46944		1,010.74	0.00	1,010.73
		05/09/20 20 2 P001 CK 47698		1,010.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			133.59	133.59
2004 21	MCCARTHY, BARBARA ANN 9 SUMMIT AVE HALEDON, NJ 73-75 E 12TH ST	36200 00660 157800 07508 0 4A 194000	*Lien**Lien* 0.00	2,168.25 2,168.24	2,068.39 2,068.38	0.00 8,473.26 8,473.26
		08/28/19 19 3 P001 CK		2,168.25	0.00	6,305.01
		11/07/19 19 4 P001 CK		2,168.24	0.00	4,136.77
		03/11/20 20 1 P001 CK		2,068.39	0.00	2,068.38
		05/07/20 20 2 P001 CK		2,068.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			294.96	294.96
		Utility Delinquent Int/Pnlty:			17.18	312.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004 22	69-71 EAST 12TH STREET REALTY, LLC PO BOX 526 MONSEY NY 69-71 E 12TH ST	32400 58054 317600 10952 0 4A 350000	0.00	4,222.31 4,222.31	3,731.63 3,731.63	0.00 15,907.88 15,907.88
		08/16/19 19 3 P001 CK 6744		4,222.31	0.00	11,685.57
		10/25/19 19 4 P001 CK 6943		4,222.31	0.00	7,463.26
		02/22/20 20 1 P001 CK 008010		3,731.63	0.00	3,731.63
		05/30/20 20 2 P001 CK 008185		3,731.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			108.23	108.23
2004 23	CARFI, ANTHONY 169 MALTESE AVE ELMWOOD PK NJ 65-67 E 12TH ST	32200 00660 296400 07407 0 4A 328600	0.00	3,963.93 3,963.93	3,503.47 3,503.46	0.00 14,934.79 14,934.79
		08/28/19 19 3 P001 CK		3,963.93	0.00	10,970.86
		11/07/19 19 4 P001 CK		3,963.93	0.00	7,006.93
		03/11/20 20 1 P001 CK		3,503.47	0.00	3,503.46
		05/07/20 20 2 P001 CK		3,503.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			511.46	511.46
2004 26	CAPITAL RENTALS LLC 441-449 EAST 18TH STREET PATERSON NJ 59 E 12TH ST	19000 92400 07524 0 2 111400	0.00	1,121.43 1,121.43	1,187.72 1,187.72	0.00 4,618.30 4,618.30
		06/11/19 19 3 P001 CK 53947928-2		40.00	0.00	4,578.30
		10/31/19 19 3 P001 CK 3768546570		1,081.43	21.39	3,496.87
		12/16/19 19 4 P001 CK 3771541890		1,121.43	11.21	2,375.44
		06/18/20 20 1 P901 CK		1,187.72	36.16	1,187.72
		07/20/20 20 2 P201 CK 13580		1,187.72	41.40	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.63	104.63
		Utility Delinquent Int/Pnlty:			0.02	104.65
2004 27	BECO, PABLO S & CARMEN 146 5TH AVE PATERSON NJ 146-148 5TH AVE	24000 00660 195200 07524 0 2 219200	0.00	2,428.79 2,428.79	2,337.07 2,337.06	0.00 9,531.71 9,531.71
		08/28/19 19 3 P001 CK		2,428.79	0.00	7,102.92
		11/07/19 19 4 P001 CK		2,428.79	0.00	4,674.13
		03/11/20 20 1 P001 CK		2,337.07	0.00	2,337.06
		05/07/20 20 2 P001 CK		2,337.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			323.62	323.62
		Utility Delinquent Int/Pnlty:			4.28	327.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004 28	HERNANDEZ, REYES A. 150 5TH AVE PATERSON NJ 150 5TH AVE	16500 00660 141400 07524 0 2 157900	*Lien**Lien* 0.00	 1,585.58 1,585.57 1,585.58 1,585.57 1,683.50 1,683.49	 1,683.50 1,683.49 0.00 0.00 0.00 0.00	 0.00 6,538.14 6,538.14 4,952.56 3,366.99 1,683.49 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 325.78 4.31
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			0.00 325.78 330.09
2004 30	TELLO, LUIS 3 - 13TH AVENUE ELMWOOD PARK, NJ 156-158 5TH AVE	24000 179200 07407 0 2 203200	 0.00	 2,240.07 2,240.07 2,240.07 2,240.07 2,166.48 2,166.47	 2,166.48 2,166.47 0.00 0.00 0.00 0.00	 0.00 8,813.09 8,813.09 6,573.02 4,332.95 2,166.47 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 282.56 0.01
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			0.00 282.56 282.57
2004 31	BOUCHER NAEEM 160 5TH AVE PATERSON NJ 160 5TH AVE	16500 SC001 120500 07524 0 2 137000	 125.00	 1,316.99 1,316.99 137.79 995.17- 184.03 250.00 250.00- 1,316.99 1,460.67 1,460.66	 1,460.67 1,460.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	 0.00 5,555.31 5,555.31 5,417.52 4,422.35 4,238.32 4,488.32 4,238.32 2,921.33 1,460.66 0.00
		04/20/19 19 3 P001 CK 2019901335 08/02/19 19 3 J063 tr cr 08/28/19 19 3 P001 CK 08/02/19 19 4 J052 NEW OWNER 12-21 08/02/19 19 4 J063 TR TO OPEN AMT 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 240.49 3.18
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			0.00 240.49 243.67
2004 32	DONLY, EILEEN THEODORE 1959 GOSHEN TPKE MIDDLETOWN NY 74 E 13TH ST	40000 136000 10941 0 4A 176000	 0.00	 1,934.96 1,934.96 1,934.96 1,934.96 1,876.48 1,876.47	 1,876.48 1,876.47 160.60 73.53 109.77 121.97	 0.00 7,622.87 7,622.87 5,687.91 3,752.95 1,876.47 0.00
		01/17/20 19 3 P201 CK 72144-72243 01/17/20 19 4 P201 CK 72144-72243 05/28/20 20 1 P201 CK 75827 09/11/20 20 2 P201 CK 17303				0.00 0.00 788.73 788.73
			Per Diem Interest: Utility Principal Bal:			0.00 788.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004	32	DONLY, EILEEN THEODORE	Continued			
			Utility Delinquent Int/Pnlty:		50.93	839.66
2004	76 78 E TH ST LLC	80000	*Lien**Lien*			0.00
33	424 GREENRICH ST	175200		2,806.07	2,720.89	
	BERGENFIELD NJ	07621 0		2,806.06	2,720.89	11,053.91
	76-78 E 13TH ST	4A 255200	0.00			11,053.91
		08/22/19 19 3 P001 CK		2,806.07	0.00	8,247.84
		11/04/19 19 4 P001 CK		2,806.06	0.00	5,441.78
		11/04/19 19 4 P001 CK		2,806.06	0.00	2,635.72
		11/04/19 19 4 R001 CK		2,806.06	0.00	5,441.78
		Original Payment Date: 11/04/19				
		03/09/20 20 1 P001 CK		2,720.89	0.00	2,720.89
		05/26/20 20 2 P001 CK		2,720.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,040.93	1,040.93
			Utility Delinquent Int/Pnlty:		59.78	1,100.71
2004	MCCARTHY, BARBARA ANN	43400	*Lien**Lien*			0.00
36	9 SUMMIT AVE	00660 42800		963.09	919.05	
	HALEDON, NJ	07508 0		963.09	919.04	3,764.27
	605-607 RIVER ST	4A 86200	0.00			3,764.27
		08/28/19 19 3 P001 CK		963.09	0.00	2,801.18
		11/07/19 19 4 P001 CK		963.09	0.00	1,838.09
		03/11/20 20 1 P001 CK		919.05	0.00	919.04
		05/07/20 20 2 P001 CK		919.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		640.97	640.97
			Utility Delinquent Int/Pnlty:		43.41	684.38
2004	LOBO PROPERTIES II, LLC.	29900	*Lien**Lien*			0.00
37	123 LAFAYETTE AVENUE	155500		2,038.89	1,976.70	
	WESTWOOD, NJ	07675 0		2,038.89	1,976.69	8,031.17
	603 RIVER ST	4A 185400	0.00			8,031.17
		08/21/19 19 3 P001 CK 1306		2,038.89	0.00	5,992.28
		12/10/19 19 4 P001 CK 1323		2,034.06	23.51	3,958.22
		02/22/20 19 4 P001 CK 1333		4.83	0.14	3,953.39
		02/22/20 20 1 P001 CK 1333		1,976.69	0.00	1,976.70
		05/23/20 20 1 P001 CK 1344		0.01	0.00	1,976.69
		05/23/20 20 2 P001 CK 1344		1,976.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3.17	3.17
2005	GRIECO, VINCENT	23700				0.00
1	24 CENTENNIAL CT	85260 121500		1,623.21	1,548.09	
	TOTOWA NJ	07512 0		1,623.21	1,548.09	6,342.60
	145 5TH AVE	4B 145200	0.00			6,342.60
		12/06/19 19 3 P201 CK 2975		1,623.21	101.45	4,719.39
		12/06/19 19 4 P201 CK 2975		1,623.21	28.41	3,096.18
		03/07/20 20 1 P001 CK 37298		1,548.09	0.00	1,548.09

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2005	1	GRIECO,VINCENT	Continued			
		05/03/20 20 2 P001 CK 3473		1,548.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	44.87	44.87
2005	2	PERDOMO, ADALBERTO	25300			0.00
		37-39 12TH STREET	160100	2,047.50	1,976.70	
		PATERSON, NJ	07514 0	2,047.50	1,976.69	8,048.39
		37-39 E 12TH ST	2 185400 0.00			8,048.39
		08/27/19 19 3 P001 CK		2,047.50	0.00	6,000.89
		10/30/19 19 4 P001 CK		2,047.50	0.00	3,953.39
		03/11/20 20 1 P001 CK		1,976.70	0.00	1,976.69
		05/05/20 20 2 P001 CK		1,976.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.24	2.24
2005	3	COLON HILDA I.	16600			0.00
		131 MEADOW BROOK AVE	00660 69500	868.50	917.98	
		WANAQUE, NJ	07465 0	868.50	917.97	3,572.95
		35 E 12TH ST	2 86100 0.00			3,572.95
		08/28/19 19 3 P001 CK		868.50	0.00	2,704.45
		11/07/19 19 4 P001 CK		868.50	0.00	1,835.95
		03/11/20 20 1 P001 CK		917.98	0.00	917.97
		05/07/20 20 2 P001 CK		917.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.24	174.24
				Utility Delinquent Int/Pnlty:	6.04	180.28
2005	5	BROWN, JENNIFER	16600			0.00
		31 E 12TH ST	00597 78600	958.70	1,015.00	
		PATERSON NJ	07502 0	958.70	1,015.00	3,947.40
		31 E 12TH ST	2 95200 0.00			3,947.40
		08/28/19 19 3 P001 CK		958.70	0.00	2,988.70
		11/07/19 19 4 P001 CK		958.70	0.00	2,030.00
		03/11/20 20 1 P001 CK		1,015.00	0.00	1,015.00
		05/07/20 20 2 P001 CK		1,015.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	500.70	500.70
				Utility Delinquent Int/Pnlty:	6.62	507.32
2005	7	TAVERA, LAURA	25300			0.00
		25-27 EAST 12TH STREET	00114 223600	2,504.80	2,653.72	
		PATERSON, NJ	07524 0	2,504.79	2,653.72	10,317.03
		25-27 E 12TH ST	2 248900 0.00			10,317.03
		08/28/19 19 3 P001 CK		2,504.80	0.00	7,812.23
		11/07/19 19 4 P001 CK		2,504.79	0.00	5,307.44
		03/11/20 20 1 P001 CK		2,653.72	0.00	2,653.72
		05/07/20 20 2 P001 CK		2,653.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	373.29	373.29

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2005	7	TAVERA, LAURA	Continued			
			Utility Delinquent Int/Pnlty:		4.94	378.23
2005		RODRIGUEZ, JAVIER & RODRIGUEZ, ARMAND	27100			0.00
9	17-21 E. 12TH STREET	00660 117300		1,458.22	1,539.56	
	PATERSON, NJ	07524 0		1,458.21	1,539.56	5,995.55
	17-21 E 12TH ST	2 144400	0.00			5,995.55
		08/28/19 19 3 P001 CK		1,458.22	0.00	4,537.33
		11/07/19 19 4 P001 CK		1,458.21	0.00	3,079.12
		03/11/20 20 1 P001 CK		1,539.56	0.00	1,539.56
		05/07/20 20 2 P001 CK		1,539.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		294.07	294.07
2005		REYNOSO, ANEUDY	25000			0.00
14	281 PHILLIPS AVE	01380 175400		2,216.63	2,136.63	
	SOUTH HACKENSACK, NJ	07406 0		2,216.62	2,136.62	8,706.50
	20-22 E 13TH ST	2 200400	0.00			8,706.50
		08/28/19 19 3 P001 CK		2,216.63	0.00	6,489.87
		11/07/19 19 4 P001 CK		2,216.62	0.00	4,273.25
		03/11/20 20 1 P001 CK		2,136.63	0.00	2,136.62
		05/07/20 20 2 P001 CK		2,136.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		7.01	67.01
2005		SERRANO JOSHUA	29000 SC001			0.00
15	24 26 E 13TH ST	107000		1,406.05	1,450.00	
	PATERSON NJ	07501 0		1,406.04	1,450.00	5,712.09
	24-26 E 13TH ST	2 136000	125.00			5,712.09
		08/31/19 19 3 P001 CK 5004173652		1,394.41	0.00	4,317.68
		10/15/19 19 3 P001 CK 5004310800		11.64	0.13	4,306.04
		08/02/19 19 4 J052 NEW OWNER 12-14		250.00	0.00	4,556.04
		10/24/19 19 4 P001 CR 3768109441		250.00	0.00	4,306.04
		11/07/19 19 4 P001 CK		1,406.04	0.00	2,900.00
		11/07/19 19 4 P001 CK		250.00	0.00	2,650.00
		02/25/20 19 4 J064 corelogic ck787		250.00	0.00	2,900.00
		03/11/20 20 1 P001 CK		1,450.00	0.00	1,450.00
		05/07/20 20 2 P001 CK		1,450.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		160.73	160.73
2005		SF4 RE3, LLC	29000 *Lien**Lien*			0.00
16	1 PARAGON DRIVE STE 252	144700		1,761.55	1,851.95	
	MONTVALE, NJ	07645 0		1,761.55	1,851.95	7,227.00
	28-30 E 13TH ST	2 173700	0.00			7,227.00
		01/16/20 19 3 P001 CK 25965		1,761.55	146.21	5,465.45
		01/16/20 19 4 P001 CK 25965		1,761.55	66.94	3,703.90
		06/18/20 20 1 P901 CK		1,851.95	126.86	1,851.95
		07/20/20 20 2 P201 CK 13584		1,851.95	73.15	0.00

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2005	16	SF4 RE3, LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		282.61	282.61
			Utility Delinquent Int/Pnlty:		3.74	286.35
2005	17	RODRIGUEZ, JAVIER	29000	*Lien**Lien*		0.00
		17 EAST 12TH STREET	00660 150100	1,817.23	1,909.53	
		PATERSON, NJ	07524 0	1,817.22	1,909.52	7,453.50
		32-34 E 13TH ST	2 179100	0.00		7,453.50
		08/22/19 19	3 P001 CK	1,817.23	0.00	5,636.27
		11/04/19 19	4 P001 CK	1,817.22	0.00	3,819.05
		11/04/19 19	4 P001 CK	1,817.22	0.00	2,001.83
		11/04/19 19	4 R001 CK	1,817.22	0.00	3,819.05
		Original Payment Date: 11/04/19				
		03/05/20 20	1 P001 CK	1,909.53	0.00	1,909.52
		05/26/20 20	2 P001 CK	1,909.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		885.45	885.45
			Utility Delinquent Int/Pnlty:		23.78	909.23
2005	19	VASQUEZ YUDERKYS	29000	*Lien**Lien*		0.00
		40 E 13TH ST	00660 187200	2,382.92	2,305.08	
		PATERSON NJ	07501 0	2,382.91	2,305.08	9,375.99
		40-42 E 13TH ST	2 216200	0.00		9,375.99
		08/28/19 19	3 P001 CK	2,382.92	0.00	6,993.07
		11/07/19 19	4 P001 CK	2,382.91	0.00	4,610.16
		03/11/20 20	1 P001 CK	2,305.08	0.00	2,305.08
		05/07/20 20	2 P001 CK	2,305.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		639.38	639.38
			Utility Delinquent Int/Pnlty:		21.16	660.54
2005	20	48-54 EAST 13TH STREET LLC	9600			0.00
		P.O. BOX 1811	40200	627.03	530.95	
	-C101 - -	PARAMUS, NJ	07653 0	627.03	530.95	2,315.96
		48-54 E 13TH ST. UNIT 1	2 49800	0.00		2,315.96
		09/13/19 19	3 P001 CK 3765677322	627.03	5.85	1,688.93
		12/13/19 19	4 P001 CK 3771424960	627.03	5.85	1,061.90
		02/27/20 20	1 P001 CK 3776477412	530.95	0.00	530.95
		05/30/20 20	2 P001 CK 3	530.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		178.49	178.49
			Utility Delinquent Int/Pnlty:		3.78	182.27
2005	20	48-54 EAST 13TH STREET LLC	4800			0.00
		P.O. BOX 1811	50200	692.56	586.40	
	-C102 - -	PARAMUS, NJ	07653 0	692.56	586.39	2,557.91
		48-54 E 13TH ST. UNIT 2	2 55000	0.00		2,557.91
		09/13/19 19	3 P001 CK 3765677676	692.56	6.46	1,865.35
		12/13/19 19	4 P001 CK 3771425033	692.56	6.46	1,172.79

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2005	20	-C102 - - 48-54 EAST 13TH STREET LLC	Continued			
		02/27/20 20 1 P001 CK 3776477651		586.40	0.00	586.39
		05/30/20 20 2 P001 CK 4		586.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			625.09	625.09
		Utility Delinquent Int/Pnlty:			15.23	640.32
2005	48-54 EAST 13TH STREET LLC	4800				0.00
20	P.O. BOX 1811	43800		611.90	518.16	
-C103 - -	PARAMUS,NJ	07653 0		611.90	518.15	2,260.11
	48-54 E 13TH ST. UNIT 3	2 48600 0.00				2,260.11
		09/13/19 19 3 P001 CK 3765677841		611.90	5.71	1,648.21
		12/13/19 19 4 P001 CK 3771425134		611.90	5.71	1,036.31
		02/27/20 20 1 P001 CK 3776477881		518.16	0.00	518.15
		05/30/20 20 2 P001 CK 5		518.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			154.78	154.78
		Utility Delinquent Int/Pnlty:			3.07	157.85
2005	48-54 EAST 13TH STREET,LLC	4800				0.00
20	P.O. BOX 1811	47400		658.35	556.54	
-C104 - -	PARAMUS,NJ	07653 0		658.35	556.54	2,429.78
	48-54 E 13TH ST. UNIT 4	2 52200 0.00				2,429.78
		09/13/19 19 3 P001 CK 3765678045		658.35	6.14	1,771.43
		12/13/19 19 4 P001 CK 3771425308		658.35	6.14	1,113.08
		02/27/20 20 1 P001 CK 3776478571		556.54	0.00	556.54
		05/30/20 20 2 P001 CK 6		556.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			416.13	416.13
		Utility Delinquent Int/Pnlty:			12.73	428.86
2005	48-54 EAST 13TH STREET LLC	4800				0.00
20	P.O. BOX 1811	47800		664.46	560.81	
-C105 - -	PARAMUS,NJ	07653 0		664.46	560.80	2,450.53
	48-54 E 13TH ST. UNIT 5	2 52600 0.00				2,450.53
		09/13/19 19 3 P001 CK 3765678177		664.46	6.20	1,786.07
		12/13/19 19 4 P001 CK 3771425723		664.46	6.20	1,121.61
		02/27/20 20 1 P001 CK 3776478032		560.81	0.00	560.80
		05/30/20 20 2 P001 CK 7		560.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			217.85	217.85
		Utility Delinquent Int/Pnlty:			4.64	222.49
2005	48-54 EAST 13TH STREET LLC	4800				0.00
20	P.O. BOX 1811	63900		866.01	732.46	
-C206 - -	PARAMUS, NJ	07653 0		866.01	732.46	3,196.94
	48-54 E 13TH ST. UNIT 6	2 68700 0.00				3,196.94
		09/13/19 19 3 P001 CK 3765678341		866.01	8.08	2,330.93
		12/13/19 19 4 P001 CK 3771425964		866.01	8.08	1,464.92
		02/27/20 20 1 P001 CK 3776478162		732.46	0.00	732.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2005	20 -C206 - - 48-54 EAST 13TH STREET LLC	05/30/20 20 2 P001 CK 8	Continued	732.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		163.46	163.46
			Utility Delinquent Int/Pnlty:		3.41	166.87
2005	48-54 EAST 13TH STREET LLC	4800				0.00
20	P.O. BOX 1811	63900		866.01	732.46	
-C207 - -	PARAMUS,NJ	07653 0		866.01	732.46	3,196.94
	48-54 E 13TH ST. UNIT 7	2 68700 0.00				3,196.94
		09/13/19 19 3 P001 CK 3765678665		866.01	8.08	2,330.93
		12/13/19 19 4 P001 CK 3771426342		866.01	8.08	1,464.92
		02/27/20 20 1 P001 CK 3776478235		732.46	0.00	732.46
		05/30/20 20 2 P001 CK 9		732.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		154.78	154.78
			Utility Delinquent Int/Pnlty:		3.07	157.85
2005	48-54 EAST 13TH STREET LLC	4800				0.00
20	P.O. BOX 1811	63900		866.01	732.46	
-C208 - -	PARAMUS,NJ	07653 0		866.01	732.46	3,196.94
	48-54 E 13TH ST. UNIT 8	2 68700 0.00				3,196.94
		09/13/19 19 3 P001 CK 3765678837		866.01	8.08	2,330.93
		12/13/19 19 4 P001 CK 3771426406		866.01	8.08	1,464.92
		02/27/20 20 1 P001 CK 3776478360		732.46	0.00	732.46
		05/30/20 20 2 P001 CK 10		732.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		251.32	251.32
			Utility Delinquent Int/Pnlty:		5.40	256.72
2005	48-54 EAST 13TH STREET LLC	4800				0.00
20	P.O. BOX 1811	63900		866.01	732.46	
-C209 - -	PARAMUS,NJ	07653 0		866.01	732.46	3,196.94
	48-54 E 13TH ST. UNIT 9	2 68700 0.00				3,196.94
		09/13/19 19 3 P001 CK 3765679322		866.01	8.08	2,330.93
		12/13/19 19 4 P001 CK 3771426695		866.01	8.08	1,464.92
		02/27/20 20 1 P001 CK 3776478493		732.46	0.00	732.46
		05/30/20 20 2 P001 CK 11		732.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		191.41	191.41
			Utility Delinquent Int/Pnlty:		4.13	195.54
2006	MAYER REAL ESTATE ACQUISITION LLC	581100				0.00
1	100 WINSTON DR #5BN	557600		11,870.06	12,140.60	
	CLIFFSIDE PARK NJ	07010 0		11,870.05	12,140.59	48,021.30
	7-33 4TH AVE	4B 1138700 0.00				48,021.30
		09/05/19 19 3 P001 CK 201857		11,870.06	0.00	36,151.24
		11/06/19 19 4 P001 CK 201921		11,870.05	0.00	24,281.19
		06/18/20 20 1 P901 CK		12,140.60	831.63	12,140.59
		07/02/20 20 2 P001 CK 31 010277		200.63	315.65	11,939.96

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2006	1	MAYER REAL ESTATE ACQUISITION LLC	Continued			
		07/02/20 20 2 P001 CK 31 010276		12,140.59	0.01	200.63-
				Per Diem Interest:	0.00	200.63-
				Utility Principal Bal:	352.10	151.47
2007	BERNAL,MIGUEL & CATALINA	19000				0.00
8	133 TAMBOER DRIVE	135200		1,552.13	1,644.05	
	NORTH HALEDON, NJ	07508 0		1,552.13	1,644.04	6,392.35
	29 E 13TH ST	2 154200 0.00				6,392.35
		08/12/19 19 3 P001 CK 1364		1,552.13	0.00	4,840.22
		11/07/19 19 4 P001 CK 1427		1,552.13	0.00	3,288.09
		03/10/20 20 1 P001 CK 1512		1,644.05	0.00	1,644.04
		05/23/20 20 2 P001 CK 1557		1,644.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.73	3.73
2007	DALIPOSKI, DZEMAJI	19800				0.00
12	425 10TH STREET	122100		1,428.06	1,512.91	
	CARLSTADT NJ	07072 0		1,428.06	1,512.90	5,881.93
	19-21 E 13TH ST	2 141900 0.00				5,881.93
		08/26/19 19 3 P001 CK 809		1,423.82	0.00	4,458.11
		08/26/19 19 3 P001 VT		4.24	0.00	4,453.87
		03/11/19 19 4 J063 CORRECTION		34.77	0.00	4,488.64
		03/11/19 19 4 J063 S/B 2013 4QT		34.77	0.00	4,523.41
		03/11/19 19 4 J063 CORRECTION		69.54-	0.00	4,453.87
		11/12/19 19 4 P001 CK 833		1,428.06	0.00	3,025.81
		03/03/20 20 1 P001 CK 861		1,512.91	0.00	1,512.90
		05/23/20 20 2 P001 CK 885		1,512.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	60.00	60.00
				Utility Delinquent Int/Pnlty:	7.01	67.01
2009	RODRIGUEZ,ANTONIO & ALMONTE,SONIA	44800				0.00
1	66 EAST 7TH STREET	312200		3,721.53	3,806.26	
	CLIFTON, NJ	07011 0		3,721.53	3,806.26	15,055.58
	594 RIVER ST	4A 357000 0.00				15,055.58
		08/27/19 19 3 P001 CK 427		3,721.53	0.00	11,334.05
		11/27/19 19 4 P001 CK 429		3,721.53	37.55	7,612.52
		06/20/20 20 1 P001 CK 270322067		3,806.26	184.32	3,806.26
		06/20/20 20 2 P001 CK 270322067		165.56	64.71	3,640.70
		11/02/20 20 2 P001 CK 3792086808		3,640.70	240.29	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	591.79	591.79
				Utility Delinquent Int/Pnlty:	23.76	615.55
2009	BASHINEC CONSTRUCTION,LLC	38400	*Lien**Lien*			0.00
2	23-03 28 AVE APT 1E	00660 204700		2,673.22	2,591.88	
	ASTORIA, NY	11102 0		2,673.21	2,591.88	10,530.19
	596 RIVER ST	4A 243100 0.00				10,530.19
		08/29/19 19 3 P001 CK		2,673.22	0.00	7,856.97

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2009	2	BASHINEC CONSTRUCTION,LLC	Continued			
		11/08/19 19 4 P001 CK		2,673.21	0.00	5,183.76
		03/13/20 20 1 P001 CK		2,591.88	0.00	2,591.88
		05/07/20 20 2 P001 CK		2,591.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			115.92	115.92
2009	7	RIVERSIDE PATERSON PROPERTIES,INC	123800			0.00
		79 WELLINGTON PLACE	00660 688500	8,932.72	8,660.58	
		WESTWOOD NJ	07675 0	8,932.72	8,660.58	35,186.60
		612-616 RIVER ST	4A 812300 0.00			35,186.60
		08/20/19 19 3 P001 CK 1933		8,932.72	0.00	26,253.88
		12/17/19 19 4 P001 CK 1956		8,746.44	186.28	17,507.44
		01/08/20 19 4 P001 CK 1962		186.28	0.00	17,321.16
		04/28/20 20 1 P001 CK 1972		8,398.37	262.21	8,922.79
		05/26/20 20 1 P001 CK 106240		262.21	3.67	8,660.58
		05/26/20 20 2 P001 CK 106240		8,660.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,478.48	1,478.48
2009	9	622 RIVER, LLC	116500			0.00
		P.O. BOX 8041	00660 339000	5,008.78	4,856.45	
		HALEDON, NJ	07538 0	5,008.77	4,856.45	19,730.45
		622-624 RIVER ST	4A 455500 0.00			19,730.45
		08/28/19 19 3 P001 CK		5,008.78	0.00	14,721.67
		08/15/19 19 4 J070 value: 55,500-		2,294.37-	0.00	12,427.30
		11/07/19 19 4 P001 CK		2,714.40	0.00	9,712.90
		03/11/20 20 1 P001 CK		4,856.45	0.00	4,856.45
		05/07/20 20 2 P001 CK		4,856.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.74	0.74
2009	11	MENDEZ, SANTOS	150000			3,395.70-
		5211 HILLTOP CIRCLE	175500	3,393.16	3,470.42	
		EAST STROUDSBURG, PA	18301 0	3,393.16	3,470.41	13,727.15
		174-182 5TH AVE	4A 325500 0.00			10,331.45
		01/17/20 19 3 P201 CK 10539		3,393.16	281.63	6,938.29
		08/15/19 19 4 J070 value: 45,500-		1,880.97-	0.00	5,057.32
		01/17/20 19 4 P201 CK 10539		1,512.19	57.46	3,545.13
		Per Diem Interest:			881.49	4,426.62
		Utility Principal Bal:			686.60	5,113.22
		Utility Delinquent Int/Pnlty:			56.95	5,170.17
2101	5	AVALOS,MIGUEL & VASQUEZ-G,SOFIA	52200			0.00
		142 E 15TH ST	165300	2,189.25	2,318.94	
		PATERSON NJ	07524 0	2,189.24	2,318.94	9,016.37
		12-64 MAY ST	2 217500 0.00			9,016.37
		08/27/19 19 3 P001 CK		2,189.25	0.00	6,827.12
		10/02/19 19 4 P001 CK 610		2,189.24	0.00	4,637.88
		03/13/20 20 1 P001 CK 623		2,318.94	0.00	2,318.94

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2101	5	AVALOS,MIGUEL & VASQUEZ-G,SOFIA	Continued			
		06/03/20 20 2 P001 CS		2,318.94	23.77	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	418.19	418.19
				Utility Delinquent Int/Pnlty:	6.69	424.88
2102		CARRIDICE,ANTHONY S.& ADELLA H/W	53000			0.00
2	122-124 E 15TH ST	128300		1,821.83	1,932.98	
	PATERSON NJ	07524 0		1,821.82	1,932.98	7,509.61
	122-124 E 15TH ST	2 181300	0.00			7,509.61
		08/27/19 19 3 P001 CK		1,821.83	0.00	5,687.78
		10/30/19 19 4 P001 CK		1,821.82	0.00	3,865.96
		03/11/20 20 1 P001 CK		1,932.98	0.00	1,932.98
		05/05/20 20 2 P001 CK		1,932.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	81.91	81.91
2102		ROJAS PASCUAL	48900			0.00
5	250 254 6TH AVE	186000		2,363.88	2,504.46	
	PATERSON NJ	07524 0		2,363.87	2,504.45	9,736.66
	250-254 6TH AVE	2 234900	0.00			9,736.66
		08/06/19 19 3 P001 CS		2,363.88	0.00	7,372.78
		10/18/19 19 4 P001 CS		2,363.87	0.00	5,008.91
		03/11/20 20 1 P001 CS		2,504.46	0.00	2,504.45
		07/20/20 20 2 P001 CS		2,504.45	66.01	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	358.18	358.18
				Utility Delinquent Int/Pnlty:	4.74	362.92
2102		ALVARADO,ALEXANDER	41500			0.00
10	57 MAY STREET	00660 83400		1,256.33	1,331.66	
	PATERSON, NJ	07505 0		1,256.32	1,331.65	5,175.96
	57 MAY ST	2 124900	0.00			5,175.96
		08/28/19 19 3 P001 CK		1,256.33	0.00	3,919.63
		11/07/19 19 4 P001 CK		1,256.32	0.00	2,663.31
		03/11/20 20 1 P001 CK		1,331.66	0.00	1,331.65
		05/07/20 20 2 P001 CK		1,331.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	89.47	89.47
2102		PEE,GREGORY MICHAEL	36900			0.00
11	55 MAY ST	00248 72700		1,102.51	1,168.53	
	PATERSON NJ	07524 0		1,102.51	1,168.52	4,542.07
	55 MAY ST	2 109600	0.00			4,542.07
		08/28/19 19 3 P001 CK		1,102.51	0.00	3,439.56
		08/15/19 19 4 J070		250.00-	0.00	3,189.56
		09/10/19 19 4 J064 CK76004-PEE		250.00	0.00	3,439.56
		11/07/19 19 4 P001 CK		1,102.51	0.00	2,337.05
		02/22/20 20 1 P001 CK 717986		1,168.53	0.00	1,168.52
		05/07/20 20 2 P001 CK		1,168.52	0.00	0.00

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2102	11	PEE,GREGORY MICHAEL	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.13	1.13
2103 1	COFRANCESSCO, PETER 519 HOUSES CORNER RD SPARTA NJ 68-92 E 15TH ST	1782500 704100 07871 0 4A 2486600	0.00	27,344.56 27,344.56	26,511.65 26,511.65	0.00 107,712.42 107,712.42
		10/19/19 19 3 P001 CK 029530		26,414.84	929.72	81,297.58
		11/20/19 19 3 P001 CK 552127		929.72	13.48	80,367.86
		11/20/19 19 4 P001 CK 552127		27,344.56	232.43	53,023.30
		02/22/20 20 1 P001 CK 030255		26,511.65	0.00	26,511.65
		05/09/20 20 2 P001 CK 030536		26,511.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		15,754.72	15,754.72
			Utility Delinquent Int/Pnlty:		850.91	16,605.63
2103 2	ILLESCAS, DELIA & CARLOS 64-66 E 15TH ST PATERSON NJ 64-66 E 15TH ST	46200 119600 07524 0 2 165800	0.00	1,666.03 1,666.03	1,767.72 1,767.72	0.00 6,867.50 6,867.50
		08/27/19 19 3 P001 CK 314		1,666.03	0.00	5,201.47
		01/07/20 19 4 P001 CK 125		1,666.03	27.48	3,535.44
		06/17/20 20 1 P001 CK 1373006		1,767.72	63.53	1,767.72
		06/17/20 20 2 P001 CK 1373006		0.00	40.66	1,767.72
		06/17/20 20 2 P001 CK 1373006		26.46	0.00	1,741.26
			Per Diem Interest:		141.91	1,883.17
			Utility Principal Bal:		827.25	2,710.42
			Utility Delinquent Int/Pnlty:		26.49	2,736.91
2103 4	SERRANO,DORIS M. 196 5TH AVE PATERSON NJ 194-196 5TH AVE	41600 00660 142700 07524 0 2 184300	0.00	1,853.71 1,853.70	1,964.97 1,964.96	0.00 7,637.34 7,637.34
		08/28/19 19 3 P001 CK		1,853.71	0.00	5,783.63
		11/09/19 19 4 P001 CK 10273742		1,853.70	0.00	3,929.93
		03/11/20 20 1 P001 CK		1,964.97	0.00	1,964.96
		05/07/20 20 2 P001 CK		1,964.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		225.62	225.62
			Utility Delinquent Int/Pnlty:		2.99	228.61
2103 5	FERNANDEZ, JOHARLYN & MONTEDECOA,Y 198-200 5TH AVENUE PATERSON NJ 198-200 5TH AVE	52000 00660 220000 07524 0 2 272000	*Lien**Lien*	406.84 406.84	2,900.01 2,900.00	0.00 6,613.69 6,613.69
		08/28/19 19 3 P001 CK		406.84	0.00	6,206.85
		11/07/19 19 4 P001 CK		406.84	0.00	5,800.01
		03/11/20 20 1 P001 CK		2,900.01	0.00	2,900.00
		05/07/20 20 2 P001 CK		2,900.00	0.00	0.00

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2103	5	FERNANDEZ, JOHARLYN & MONTEDECOA,Y	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		313.22	313.22
			Utility Delinquent Int/Pnlty:		7.81	321.03
2104	CF3 REALTY, LLC	60500				0.00
7	P.O. BOX 174	00660 405900		5,128.66	4,972.67	
	FAIR LAWN, NJ	07410 0		5,128.65	4,972.66	20,202.64
	664-668 RIVER ST	4A 466400	0.00			20,202.64
		08/28/19 19 3 P001 CK		5,128.66	0.00	15,073.98
		11/07/19 19 4 P001 CK		5,128.65	0.00	9,945.33
		03/11/20 20 1 P001 CK		4,972.67	0.00	4,972.66
		05/07/20 20 2 P001 CK		4,972.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		826.62	826.62
			Utility Delinquent Int/Pnlty:		10.70	837.32
2104	TORRES, ELLIOT	45900				0.00
15	33 MADISON DRIVE	00660 121000		1,676.94	1,779.45	
	OGDENSBURG, NJ	07439 0		1,676.93	1,779.45	6,912.77
	34 E 15TH ST	2 166900	0.00			6,912.77
		08/28/19 19 3 P001 CK		1,676.94	0.00	5,235.83
		11/07/19 19 4 P001 CK		1,676.93	0.00	3,558.90
		03/11/20 20 1 P001 CK		1,779.45	0.00	1,779.45
		05/07/20 20 2 P001 CK		1,779.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		170.98	170.98
2105	ARAYA, JEFFREY V. & RIVERA, ANILILY	46800				0.00
1	205-207 5TH AVE	00660 288000		3,371.31	3,569.57	
	PATERSON NJ	07524 0		3,371.31	3,569.57	13,881.76
	205-207 5TH AVE	2 334800	0.00			13,881.76
		08/28/19 19 3 P001 CK		3,371.31	0.00	10,510.45
		11/07/19 19 4 P001 CK		3,371.31	0.00	7,139.14
		03/11/20 20 1 P001 CK		3,569.57	0.00	3,569.57
		05/07/20 20 2 P001 CK		3,569.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.82	373.82
2105	NEME, JULIA & JOSE R	37100 SC001				0.00
10	17 EAST 15TH STREET	125700		1,575.95	1,673.24	
	PATERSON NJ	07510 0		1,575.94	1,673.24	6,498.37
	17 E 15TH ST	2 162800	250.00			6,498.37
		08/29/19 19 3 P001 CS		1,575.95	0.00	4,922.42
		11/21/19 19 4 P001 CS		1,575.94	7.43	3,346.48
		03/16/20 20 1 P001 CS		1,673.24	0.00	1,673.24
		05/13/20 20 2 P001 CS		1,173.24	0.00	500.00
		05/13/20 20 2 P001 CK 26469165025		500.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		122.94	122.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2105 13	YUNG, RAYMOND 61 DAVIS AVE APT F WHITE PLAIN, NY 9 E 15TH ST	32300 00672 172300 10605 0 2 204600	0.00	2,256.10 2,256.09	2,181.40 2,181.40	0.00 8,874.99 8,874.99
		08/27/19 19 3 P001 CK		2,256.10	0.00	6,618.89
		10/30/19 19 4 P001 CK		2,256.09	0.00	4,362.80
		03/11/20 20 1 P001 CK		2,181.40	0.00	2,181.40
		05/05/20 20 2 P001 CK		2,181.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			287.91	287.91
		Utility Delinquent Int/Pnlty:			3.46	291.37
2105 19	HOLGUIN, LUIS 54 E 16TH ST PATERSON NJ 54 E 16TH ST	46100 00660 138900 07524 0 2 185000	0.00	1,861.73 1,861.72	1,972.43 1,972.43	0.00 7,668.31 7,668.31
		08/28/19 19 3 P001 CK		1,861.73	0.00	5,806.58
		11/07/19 19 4 P001 CK		1,861.72	0.00	3,944.86
		03/13/20 20 1 P001 CK		1,972.43	0.00	1,972.43
		05/12/20 20 2 P001 CK		1,972.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.77	208.77
2105 20	ISHIKAWA, DEANNA 2 CAMERON AVE POMPTON PLAINS, NJ 56 E 16TH ST	46100 00660 151600 07444 0 2 197700	0.00	1,989.76 1,989.76	2,107.84 2,107.83	0.00 8,195.19 8,195.19
		08/28/19 19 3 P001 CK		1,989.76	0.00	6,205.43
		11/07/19 19 4 P001 CK		1,989.76	0.00	4,215.67
		03/11/20 20 1 P001 CK		2,107.84	0.00	2,107.83
		05/07/20 20 2 P001 CK		2,107.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			607.46	607.46
		Utility Delinquent Int/Pnlty:			14.45	621.91
2105 23	AHMED, HELAL 66 EAST 16TH ST PATERSON, NJ 66 E 16TH ST	46100 00660 161700 07524 0 2 207800	0.00	2,274.91 2,274.90	2,215.52 2,215.52	0.00 8,980.85 8,980.85
		08/28/19 19 3 P001 CK		2,274.91	0.00	6,705.94
		08/15/19 19 4 JHB Homestead Credi		75.51-	0.00	6,630.43
		11/07/19 19 4 P001 CK		2,199.39	0.00	4,431.04
		03/11/20 20 1 P001 CK		2,215.52	0.00	2,215.52
		05/07/20 20 2 P001 CK		2,215.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.86	182.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2105 24	UNIVESCO CAPITAL PARTNERS, LLC 133 TAMBOER DRIVE NORTH HALEDON, NJ 68 E 16TH ST	43800 114000 07508 0 2 157800	0.00	1,587.81 1,587.81	1,682.43 1,682.42	0.00 6,540.47 6,540.47
		08/12/19 19 3 P001 CK 1364		1,587.81	0.00	4,952.66
		11/07/19 19 4 P001 CK 1427		1,587.81	0.00	3,364.85
		03/10/20 20 1 P001 CK 1512		1,682.43	0.00	1,682.42
		05/23/20 20 2 P001 CK 1557		1,682.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			7.46	7.46
2105 25	AQUINO-JIMENEZ BRAULIO & REYES ILMA 70 72 EAST 16TH ST PATERSON NJ 70-72 E 16TH ST	52200 142100 07524 0 2 194300	*Lien**Lien* 0.00	1,954.98 1,954.98	2,071.59 2,071.58	0.00 8,053.13 8,053.13
		08/28/19 19 3 P001 CK		1,954.98	0.00	6,098.15
		11/07/19 19 4 P001 CK		1,954.98	0.00	4,143.17
		03/11/20 20 1 P001 CK		2,071.59	0.00	2,071.58
		05/07/20 20 2 P001 CK		2,071.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			306.35	306.35
		Utility Delinquent Int/Pnlty:			4.05	310.40
2105 27	JIMENEZ, OSCAR & SILVIA H/W 78 E 16TH ST PATERSON NJ 78-80 E 16TH ST	46400 144000 07524 0 2 190400	0.00	1,916.33 1,916.32	2,030.01 2,030.00	0.00 7,892.66 7,892.66
		08/29/19 19 3 P001 CK 1168		1,916.33	0.00	5,976.33
		11/16/19 19 4 P001 CK 1195		1,916.32	0.00	4,060.01
		04/07/20 20 1 P001 CK 1243		2,030.01	0.00	2,030.00
		06/09/20 20 2 P001 CK 6776301129		0.38	0.00	2,029.62
		08/15/20 20 2 P001 CK 679722453		2,021.38	32.30	8.24
		11/14/20 20 2 P001 CK 691058903		8.24	0.30	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.31	114.31
2105 29	MARURE,MARCO & BALTAZAR 213 5TH AVE PATERSON NJ 211-215 5TH AVE	62800 201200 07524 0 2 264000	0.00	2,882.53 2,882.53	2,814.71 2,814.71	0.00 11,394.48 11,394.48
		08/22/19 19 3 P001 CK		2,882.53	0.00	8,511.95
		11/04/19 19 4 P001 CK		2,882.53	0.00	5,629.42
		11/04/19 19 4 P001 CK		2,882.53	0.00	2,746.89
		11/04/19 19 4 R001 CK		2,882.53	0.00	5,629.42
	Original Payment Date:	11/04/19				
		03/05/20 20 1 P001 CK		2,814.71	0.00	2,814.71
		05/26/20 20 2 P001 CK		2,814.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			333.34	333.34
		Utility Delinquent Int/Pnlty:			4.41	337.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2106 1	267 6TH AVE LLC 411 19TH AVENUE PATERSON, NJ 267-269 6TH AVE	46400 214000 07504 0 2 260400	*Lien**Lien*	2,622.01 2,622.01	2,776.33 2,776.33	0.00 10,796.68 10,796.68
		12/06/19 19 3 P201 CK 16289		2,622.01	163.88	8,174.67
		12/06/19 19 4 P201 CK 16289		2,622.01	45.89	5,552.66
		05/28/20 20 1 P201 CK 18146		2,776.33	162.42	2,776.33
		09/11/20 20 2 P201 CK 19376		2,776.33	180.46	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
2106 5	CHAVEZ, JULIO & FLORESMILDA & RUNAO, 81-83 EAST 15TH STREET PATERSON, NJ 81-83 E 15TH ST	46400 00672 166300 07524 0 2 212700		2,140.60 2,140.59	2,267.77 2,267.76	0.00 8,816.72 8,816.72
		08/27/19 19 3 P001 CK		2,140.60	0.00	6,676.12
		10/30/19 19 4 P001 CK		2,140.59	0.00	4,535.53
		03/11/20 20 1 P001 CK		2,267.77	0.00	2,267.76
		05/05/20 20 2 P001 CK		2,267.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.90	2.90
2106 6	CRUZ, Y & CRUZ-MARMOLEJOS, Q.P. 77-79 E 15TH STREET PATERSON, NJ 77-79 E 15TH ST	41600 01380 217000 07524 0 2 258600		2,603.09 2,603.09	2,757.14 2,757.13	0.00 10,720.45 10,720.45
		08/28/19 19 3 P001 CK		2,603.09	0.00	8,117.36
		11/07/19 19 4 P001 CK		2,603.09	0.00	5,514.27
		03/11/20 20 1 P001 CK		2,757.14	0.00	2,757.13
		05/07/20 20 2 P001 CK		2,757.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			289.08	289.08
		Utility Delinquent Int/Pnlty:			3.82	292.90
2106 7	CORNIEL, YANIRIS & JOSE 75 EAST 15TH STREET PATERSON NJ 75-77 E 15TH ST	41600 85328 150000 07524 0 2 191600	*Lien**Lien*	1,928.22 1,928.22	2,042.80 2,042.80	0.00 7,942.04 7,942.04
		08/28/19 19 3 P001 CK		1,928.22	0.00	6,013.82
		11/07/19 19 4 P001 CK		1,928.22	0.00	4,085.60
		03/11/20 20 1 P001 CK		2,042.80	0.00	2,042.80
		05/07/20 20 2 P001 CK		2,042.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			441.79	441.79
		Utility Delinquent Int/Pnlty:			16.11	457.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2106 10	NUNEZ, MADISON 63-65 E 15TH ST PATERSON NJ 63-65 E 15TH ST	52200 00660 208500 07524 0 2 260700	0.00	2,851.98 2,851.97	2,779.53 2,779.53	0.00 11,263.01 11,263.01
		08/28/19 19 3 P001 CK		2,851.98	0.00	8,411.03
		08/15/19 19 4 JHB Homestead Credi		84.19-	0.00	8,326.84
		11/07/19 19 4 P001 CK		2,767.78	0.00	5,559.06
		03/11/20 20 1 P001 CK		2,779.53	0.00	2,779.53
		05/07/20 20 2 P001 CK		2,779.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.14	260.14
		Utility Delinquent Int/Pnlty:			7.01	267.15
2106 17	ALBAN, JUAN & GLADYS H/W 108 E 16TH ST PATERSON NJ 108-110 E 16TH ST	58000 SC001 00660 182800 07524 0 2 240800	250.00	2,359.85 2,359.85	2,504.86 2,504.86	0.00 9,729.42 9,729.42
		08/28/19 19 3 P001 CK		2,359.85	0.00	7,369.57
		11/07/19 19 4 P001 CK		2,359.85	0.00	5,009.72
		03/11/20 20 1 P001 CK		2,504.86	0.00	2,504.86
		05/07/20 20 2 P001 CK		2,504.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.28	195.28
2106 19	JORGE, RAMON A. & ANGELA A, 118 EAST 16TH STREET PATERSON, NJ 116-118 E 16TH ST	46800 00660 184300 07524 0 2 231100	0.00	2,325.13 2,325.12	2,463.94 2,463.93	0.00 9,578.12 9,578.12
		08/28/19 19 3 P001 CK		2,325.13	0.00	7,252.99
		11/07/19 19 4 P001 CK		2,325.12	0.00	4,927.87
		03/11/20 20 1 P001 CK		2,463.94	0.00	2,463.93
		05/07/20 20 2 P001 CK		2,463.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
2107 3	ILLESCAS, LUIS & ZAIDEM H/W 122 GREENRALE AVE WAYNE NJ 137-139 E 15TH ST	52200 00672 90800 07470 0 2 143000	0.00	1,436.81 1,436.80	1,524.64 1,524.63	0.00 5,922.88 5,922.88
		08/27/19 19 3 P001 CK		1,436.81	0.00	4,486.07
		10/30/19 19 4 P001 CK		1,436.80	0.00	3,049.27
		03/11/20 20 1 P001 CK		1,524.64	0.00	1,524.63
		05/05/20 20 2 P001 CK		1,524.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			232.34	232.34
		Utility Delinquent Int/Pnlty:			3.39	235.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2107 5	GIRON, ROBERTO & CHEVEZ, LIDIA 131 EAST 15TH STREET PATERSON, NJ 131 E 15TH ST	46800 00660 143900 07524 0 2 190700	0.00	1,918.23 1,918.22 1,918.23 1,918.22 2,033.21 2,033.20	2,033.21 2,033.20 0.00 0.00 0.00 0.00	0.00 7,902.86 7,902.86 5,984.63 4,066.41 2,033.20 0.00 0.00 1.63
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.63	1.63
2107 6	HICKMAN,DOZZETT D. & GARCIA,ELVIN N 127 EAST 15TH STREET PATERSON NJ 127-129 E 15TH ST	52200 144500 07514 0 2 196700	0.00	2,335.94 2,335.93 2,335.94 2,335.93 2,097.18 2,097.17	2,097.18 2,097.17 0.00 0.00 0.00 0.00	0.00 8,866.22 8,866.22 6,530.28 4,194.35 2,097.17 0.00 0.00 88.93
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	88.93	88.93
2107 9	BATISTA,OSCAR & MATOS,EDELSAN 119 E 15TH ST PATERSON NJ 119 E 15TH ST	41500 142200 07524 0 2 183700	0.00	1,849.92 1,849.91 1,849.92 1,849.91 1,958.57 1,958.57	1,958.57 1,958.57 0.00 0.00 0.00 0.00	0.00 7,616.97 7,616.97 5,767.05 3,917.14 1,958.57 0.00 0.00 228.75
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	228.75	228.75
2107 14	MC CLEAR, HARTLEY 276 6TH AVE PATERSON NJ 276-278 6TH AVE	55100 161800 00672 0 07524 0 2 216900	0.00	2,182.23 2,182.23 2,182.23 2,182.23 2,312.55 2,312.54	2,312.55 2,312.54 0.00 0.00 0.00 0.00	0.00 8,989.55 8,989.55 6,807.32 4,625.09 2,312.54 0.00 0.00 174.76
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.76	174.76
2107 17	CARRASQUILLO, MARGIE 154 EAST 16TH STREET PATERSON NJ 154 E 16TH ST	46100 149100 07524 0 2 195200	0.00	1,964.98 1,964.98 1,964.98 1,964.98	2,081.19 2,081.18 0.00 0.00	0.00 8,092.33 8,092.33 6,127.35 4,162.37
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2107	17	CARRASQUILLO, MARGIE	Continued			
		03/11/20 20 1 P001 CK		2,081.19	0.00	2,081.18
		05/05/20 20 2 P001 CK		2,081.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.02	0.02
2107 19	BERNAL, MIGUEL & CATALINA H/W 133 TAMBOER DR N Haledon NJ 158-160 E 16TH ST	58000 160900 07508 0 2 218900 0.00		2,200.98 2,200.97	2,333.87 2,333.87	0.00 9,069.69 9,069.69
		08/12/19 19 3 P001 CK 1364		2,200.98	0.00	6,868.71
		11/07/19 19 4 P001 CK 1427		2,200.97	0.00	4,667.74
		03/10/20 20 1 P001 CK 1512		2,333.87	0.00	2,333.87
		05/23/20 20 2 P001 CK 1557		2,333.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			7.63	7.63
2107 21	MORILLO, EDWIN 644 E 30TH ST PATERSON NJ 166 E 16TH ST	46100 00660 89500 07513 0 2 135600 0.00		1,363.46 1,363.45	1,445.74 1,445.73	0.00 5,618.38 5,618.38
		04/27/19 19 3 P001 CK 24548		0.01	0.00	5,618.37
		08/27/19 19 3 P001 CK 27137		1,363.45	0.00	4,254.92
		10/26/19 19 4 P001 CK 28163		1,363.45	0.00	2,891.47
		04/22/20 20 1 P001 CS		1,445.74	26.02	1,445.73
		07/16/20 20 2 P001 CK 102		1,445.73	24.10	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
2107 22	OSSER, PALMENIO 168 E 16TH ST PATERSON NJ 168 E 16TH ST	46100 00660 211600 07524 0 2 257700 0.00		2,835.15 2,835.15	2,747.54 2,747.54	0.00 11,165.38 11,165.38
		08/22/19 19 3 P001 CK		2,835.15	0.00	8,330.23
		11/04/19 19 4 P001 CK		2,835.15	0.00	5,495.08
		11/04/19 19 4 P001 CK		2,835.15	0.00	2,659.93
		11/04/19 19 4 R001 CK		2,835.15	0.00	5,495.08
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,747.54	0.00	2,747.54
		05/26/20 20 2 P001 CK		2,747.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.70	180.70
2107 24	DELEON, OMAR REYES 176 EAST 16TH STREET PATERSON NJ 174-178 E 16TH ST	57500 00660 278600 07524 0 2 336100 0.00		3,383.12 3,383.11	3,583.43 3,583.43	0.00 13,933.09 13,933.09
		08/28/19 19 3 P001 CK		3,383.12	0.00	10,549.97
		11/07/19 19 4 P001 CK		3,383.11	0.00	7,166.86
		03/11/20 20 1 P001 CK		3,583.43	0.00	3,583.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2107	24	DELEON, OMAR REYES	Continued			
		05/07/20 20 2 P001 CK		3,583.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,289.37	1,289.37
			Utility Delinquent Int/Pnlty:		25.11	1,314.48
2107	BOMBOLON LIQUORS INC.,	60800				0.00
27	190-192 EAST 16TH STREET	249100		3,407.43	3,304.09	
	PATERSON, NJ	07501 0		3,407.43	3,304.09	13,423.04
	190-192 E 16TH ST	4A 309900	0.00			13,423.04
		08/30/19 19 3 P001 CK 2409		3,407.43	0.00	10,015.61
		03/12/20 19 4 P001 CK 3777496087		3,407.43	168.61	6,608.18
		06/04/20 20 1 P001 CK 3645943		3,304.09	151.95	3,304.09
		06/04/20 20 2 P001 CK 3645943	0.00		54.52	3,304.09
		06/04/20 20 2 P001 CK 3645943	589.29		0.00	2,714.80
		06/15/20 20 2 P001 CK 3783549198		2,714.80	14.93	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,090.21	1,090.21
			Utility Delinquent Int/Pnlty:		72.59	1,162.80
2108	RODRIGUEZ, NELSON & MONTESINO, YENIS	36900				0.00
1	59 7TH AVE	00660 100200		1,380.48	1,461.73	
	PATERSON NJ	07524 0		1,380.47	1,461.73	5,684.41
	59 7TH AVE	2 137100	0.00			5,684.41
		08/28/19 19 3 P001 CK		1,380.48	0.00	4,303.93
		08/15/19 19 4 JHB Homestead Credi		211.72-	0.00	4,092.21
		11/07/19 19 4 P001 CK		1,168.75	0.00	2,923.46
		03/11/20 20 1 P001 CK		1,461.73	0.00	1,461.73
		05/07/20 20 2 P001 CK		1,461.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		386.65	386.65
			Utility Delinquent Int/Pnlty:		9.18	395.83
2108	SHERMAN, PAMELA & HARRISON, KEITH	46100	*Lien**Lien*			0.00
2	183 E 16TH ST	00672 102400		1,493.48	1,583.27	
	PATERSON NJ	07524 0		1,493.47	1,583.27	6,153.49
	183 E 16TH ST	2 148500	0.00			6,153.49
		08/31/19 19 3 P001 CK 3044100		1,493.48	0.00	4,660.01
		11/07/19 19 4 P001 CK		1,493.47	0.00	3,166.54
		03/11/20 20 1 P001 CK		1,583.27	0.00	1,583.27
		05/07/20 20 2 P001 CK		1,583.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		128.21	128.21
			Utility Delinquent Int/Pnlty:		1.70	129.91
2108	SILVESTER, LUIS G. & SILVESTER, J.	58000				0.00
4	175 E. 16TH STREET	00660 138700		1,977.70	2,097.18	
	PATERSON NJ	07524 0		1,977.69	2,097.17	8,149.74
	175-177 E 16TH ST	2 196700	0.00			8,149.74
		08/28/19 19 3 P001 CK		1,977.70	0.00	6,172.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2108	4	SILVESTER, LUIS G. & SILVESTER, J.	Continued			
		11/07/19 19 4 P001 CK		1,977.69	0.00	4,194.35
		03/11/20 20 1 P001 CK		2,097.18	0.00	2,097.17
		05/07/20 20 2 P001 CK		2,097.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.04	224.04
		Utility Delinquent Int/Pnlty:			2.57	226.61
2108	5	THEN, GUILLERMO & DELEON, SARAH H/W	69800			0.00
		171 E 16TH ST	00660 208900	2,803.41	2,971.44	
		PATERSON NJ	07524 0	2,803.40	2,971.44	11,549.69
		169-173 E 16TH ST	2 278700 0.00			11,549.69
		08/22/19 19 3 P001 CK		2,803.41	0.00	8,746.28
		11/04/19 19 4 P001 CK		2,803.40	0.00	5,942.88
		11/04/19 19 4 P001 CK		2,803.40	0.00	3,139.48
		11/04/19 19 4 R001 CK		2,803.40	0.00	5,942.88
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,971.44	0.00	2,971.44
		05/26/20 20 2 P001 CK		2,971.44	0.00	0.00
		06/13/20 20 2 P001 CK 0017528863		0.01	0.00	0.01-
		Per Diem Interest:			0.00	0.01-
		Utility Principal Bal:			2.26	2.25
2108	11	REMACHE YURI M V	46100			0.00
		292 6TH AVE	00660 143500	1,908.40	2,021.48	
		PATERSON NJ	07514 0	1,908.39	2,021.47	7,859.74
		292 6TH AVE	2 189600 0.00			7,859.74
		08/28/19 19 3 P001 CK		1,908.40	0.00	5,951.34
		11/07/19 19 4 P001 CK		1,908.39	0.00	4,042.95
		03/11/20 20 1 P001 CK		2,021.48	0.00	2,021.47
		05/03/20 20 2 P001 CK 44285		2,021.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			459.23	459.23
		Utility Delinquent Int/Pnlty:			10.91	470.14
2108	15	VELEZ, ANGEL & GINEIDA	46100			0.00
		302 6TH AVE	07524 137500	1,846.77	1,957.50	
		PATERSON NJ	07524 0	1,846.76	1,957.50	7,608.53
		302 6TH AVE	2 183600 0.00			7,608.53
		05/07/19 19 3 P001 CK 560		0.02	0.00	7,608.51
		08/08/19 19 3 P001 CK 570		1,846.75	0.00	5,761.76
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	5.58	5,761.76
		11/12/19 19 4 P001 CK 3769256049		1,846.76	5.58	3,915.00
		11/12/19 20 1 J063 TR FR 4-2019 IN		5.58-	0.00	3,909.42
		02/25/20 20 1 P001 CK 583		1,951.92	0.00	1,957.50
		06/24/20 20 2 P001 CK 3784171898		1,957.50	29.79	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			279.75	279.75
		Utility Delinquent Int/Pnlty:			6.19	285.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2108 16	HERNANDEZ, JORGE 71 AGAWAM DRIVE WAYNE NJ 192-194 E 17TH ST	58000 94700 07470 0 2 152700	*Lien**Lien* 0.00	1,534.03 1,534.03	1,628.06 1,628.05	0.00 6,324.17 6,324.17
		08/29/19 19 3 P001 CK 4760		1,534.03	0.00	4,790.14
		05/16/20 19 4 P001 CK 4843		1,488.24	64.11	3,301.90
		06/18/20 19 4 P901 CK		45.79	0.73	3,256.11
		05/16/20 20 1 P001 CK 4843		0.00	75.70	3,256.11
		06/18/20 20 1 P901 CK		1,628.06	26.05	1,628.05
		07/06/20 20 2 P001 CK 1754123088		1,628.05	35.82	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			199.25	199.25
		Utility Delinquent Int/Pnlty:			2.70	201.95
2108 17	CRESPO, JUAN & PERDOMO, FELICIA 198 E. 17TH STREET PATERSON NJ 196-198 E 17TH ST	58000 143800 07524 0 2 201800	0.00	2,029.32 2,029.32	2,151.55 2,151.54	0.00 8,361.73 8,361.73
		08/28/19 19 3 P001 CK		2,029.32	0.00	6,332.41
		08/15/19 19 4 JHB Homestead Credi		158.46-	0.00	6,173.95
		11/07/19 19 4 P001 CK		1,870.86	0.00	4,303.09
		03/11/20 20 1 P001 CK		2,151.55	0.00	2,151.54
		05/07/20 20 2 P001 CK		2,151.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
2108 19	RODRIGUEZ, ALESSY & NUNEZ, A. A. JR., 204-206 EAST 17TH STREET PATERSON, NJ 204-206 E 17TH ST	58000 285600 07524 0 2 343600	0.00	3,431.64 3,431.64	3,663.39 3,663.39	0.00 14,190.06 14,190.06
		08/27/19 19 3 P001 CK 410213446		3,431.64	0.00	10,758.42
		08/27/19 19 4 P001 CK 410213446		5.00	0.00	10,753.42
		08/29/19 19 4 J063 TR CR		5.77-	0.00	10,747.65
		11/07/19 19 4 P001 CK		3,420.87	0.00	7,326.78
		03/11/20 20 1 P001 CK		3,663.39	0.00	3,663.39
		05/07/20 20 2 P001 CK		3,663.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			285.69	285.69
		Utility Delinquent Int/Pnlty:			6.32	292.01
2108 20	GORDON, SONIA & EWEN, EVERSLEY C. 208 E 17TH ST PATERSON NJ 208-210 E 17TH ST	58000 137900 07524 0 2 195900	0.00	1,969.77 1,969.77	2,088.64 2,088.64	0.00 8,116.82 8,116.82
		09/25/19 19 3 P001 CK 633422		1,936.24	33.53	6,180.58
		09/25/19 19 3 P001 CK 633875		33.53	0.00	6,147.05
		11/07/19 19 4 P001 CK		1,969.77	0.00	4,177.28
		03/11/20 20 1 P001 CK		2,088.64	0.00	2,088.64
		05/07/20 20 2 P001 CK		2,088.64	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2108	20	GORDON, SONIA & EWEN, EVERSLEY C.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		493.52	493.52
			Utility Delinquent Int/Pnlty:		12.13	505.65
2108 22	CAIRO, REMO & CAIRO, MARIA I.H/W 218 E. 17TH STREET PATERSON, NJ 216-218 E 17TH ST	58000 00660 151800 07524 0 2 209800	*Lien**Lien* 0.00	2,109.70 2,109.69	2,236.85 2,236.84	0.00 8,693.08 8,693.08
		08/22/19 19 3 P001 CK		2,109.70	0.00	6,583.38
		11/04/19 19 4 P001 CK		2,109.69	0.00	4,473.69
		11/04/19 19 4 P001 CK		2,109.69	0.00	2,364.00
		11/04/19 19 4 R001 CK		2,109.69	0.00	4,473.69
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,236.85	0.00	2,236.84
		05/26/20 20 2 P001 CK		2,236.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		819.05	819.05
			Utility Delinquent Int/Pnlty:		20.22	839.27
2108 26	ESTEVEZ, JOEL & JOSE 63-65 7TH AVENUE PATERSON, NJ 63-65 7TH AVE	41600 00660 125500 07524 0 2 167100	 0.00	1,681.07 1,681.06	1,781.58 1,781.58	0.00 6,925.29 6,925.29
		08/28/19 19 3 P001 CK		1,681.07	0.00	5,244.22
		11/07/19 19 4 P001 CK		1,681.06	0.00	3,563.16
		03/11/20 20 1 P001 CK		1,781.58	0.00	1,781.58
		05/07/20 20 2 P001 CK		1,781.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		321.46	321.46
			Utility Delinquent Int/Pnlty:		4.25	325.71
2108 27	ROJAS, KELLY J. 453 21ST AVENUE PATERSON NJ 61-63 7TH AVE	41600 115700 07513 0 2 157300	 0.00	1,581.78 1,581.78	1,677.10 1,677.09	0.00 6,517.75 6,517.75
		09/10/19 19 3 P001 CR 3765339995		1,581.78	14.59	4,935.97
		12/05/19 19 4 P001 CS		1,581.78	12.72	3,354.19
		03/12/20 20 1 P001 CK 3777528239		1,677.10	0.00	1,677.09
		06/08/20 20 2 P001 CS		1,677.09	15.61	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.01	139.01
			Utility Delinquent Int/Pnlty:		1.84	140.85
2109 3	MORENO, ALEXANDRO GALLEG0 153 MARYLAND AVENUE PATERSON, NJ 127-129 E 16TH ST	46800 319500 07503 0 2 366300	 0.00	4,587.20 4,587.20	3,905.42 3,905.41	0.00 16,985.23 16,985.23
		08/28/19 19 3 P001 CK		4,587.20	0.00	12,398.03
		11/07/19 19 4 P001 CK		4,587.20	0.00	7,810.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2109	3	MORENO, ALEXANDRO GALLEGO	Continued			
		03/11/20 20 1 P001 CK		3,905.42	0.00	3,905.41
		05/07/20 20 2 P001 CK		3,905.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
2109	6	ALCANTARA, SHARLLIN & AGUSTINA	46100			0.00
		121 E 16TH ST	00660 150900	1,982.83	2,100.38	
		PATERSON NJ	07524 0	1,982.82	2,100.37	8,166.40
		121 E 16TH ST	2 197000 0.00			8,166.40
		08/28/19 19 3 P001 CK		1,982.83	0.00	6,183.57
		10/07/19 19 4 P001 CK 23543		1,982.82	0.00	4,200.75
		03/11/20 20 1 P001 CK		2,100.38	0.00	2,100.37
		05/07/20 20 2 P001 CK		2,100.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		575.26	575.26
			Utility Delinquent Int/Pnlty:		19.26	594.52
2109	7	GENAO, SANDY	41500			0.00
		71 E 22ND STREET	00597 137300	1,800.27	1,906.33	
		PATERSON, NJ	07514 0	1,800.27	1,906.32	7,413.19
		119 E 16TH ST	2 178800 0.00			7,413.19
		08/28/19 19 3 P001 CK		1,800.27	0.00	5,612.92
		11/07/19 19 4 P001 CK		1,800.27	0.00	3,812.65
		03/11/20 20 1 P001 CK		1,906.33	0.00	1,906.32
		05/07/20 20 2 P001 CK		1,906.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		588.55	588.55
			Utility Delinquent Int/Pnlty:		14.18	602.73
2109	9	ANGLIN, LASCELLES & CYNTHIA H/W ETAL	52000			0.00
		12 TOWSEN ROAD	144300	1,974.81	2,092.91	
		WAYNE, NJ	07470 0	1,974.80	2,092.91	8,135.43
		113-115 E 16TH ST	2 196300 0.00			8,135.43
		08/30/19 19 3 P001 CS		0.01	0.00	8,135.42
		08/30/19 19 3 P001 CK 305		1,974.80	0.00	6,160.62
		12/03/19 19 4 P001 CS		0.00	0.07	6,160.62
		12/03/19 19 4 P001 CK 307		1,974.80	18.20	4,185.82
		03/06/20 20 1 P001 CK 3777093501		2,092.91	0.00	2,092.91
		06/02/20 20 2 P001 CK 3782730922		2,092.91	19.52	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		341.58	341.58
2109	13	MARTE, ANDERSON	44900			0.00
		101-103 EAST 16TH STREET	00660 203200	2,729.24	2,645.19	
		PATERSON NJ	07524 0	2,729.23	2,645.18	10,748.84
		101-103 E 16TH ST	2 248100 0.00			10,748.84
		08/28/19 19 3 P001 CK		2,729.24	0.00	8,019.60
		11/07/19 19 4 P001 CK		2,729.23	0.00	5,290.37

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2109	13	MARTE, ANDERSON	Continued			
		03/11/20 20 1 P001 CK		2,645.19	0.00	2,645.18
		05/07/20 20 2 P001 CK		2,645.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			164.51	164.51
2109	GIORDANO, JOHN A & MARY E	33200				0.00
18	215 LAFAYETTE AVE	148700		1,999.90	1,939.38	
	HAWTHORNE NJ	07506 0		1,999.89	1,939.38	7,878.55
	238 5TH AVE	2 181900 0.00				7,878.55
		08/28/19 19 3 P001 CK 8299		1,990.90	0.00	5,887.65
		12/17/19 19 3 P001 CK 8430		9.00	0.26	5,878.65
		12/17/19 19 4 P001 CK 8430		1,967.31	23.43	3,911.34
		02/22/20 19 4 P001 CK 8418		32.58	0.78	3,878.76
		02/22/20 20 1 P001 CK 8418		1,939.38	0.00	1,939.38
		02/22/20 20 2 P001 CK 8418		27.26	0.00	1,912.12
		05/30/20 20 2 P001 CK 8385		1,912.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			221.92	221.92
		Utility Delinquent Int/Pnlty:			2.33	224.25
2109	TUPETE,DANIA	33200	*Lien**Lien*			0.00
19	240 5TH AVE	00660 169800		2,044.45	2,164.35	
	PATERSON NJ	07524 0		2,044.44	2,164.34	8,417.58
	240 5TH AVE	2 203000 0.00				8,417.58
		08/28/19 19 3 P001 CK		2,044.45	0.00	6,373.13
		08/15/19 19 4 JHB Homestead Credi		243.28-	0.00	6,129.85
		11/07/19 19 4 P001 CK		1,801.16	0.00	4,328.69
		03/11/20 20 1 P001 CK		2,164.35	0.00	2,164.34
		05/07/20 20 2 P001 CK		2,164.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,298.98	1,298.98
		Utility Delinquent Int/Pnlty:			29.35	1,328.33
2109	TIRRI, JAMES EDWARD & LORRAINE H/W	60300				0.00
21	94 FIELDSTONE DR	00660 126400		1,876.43	1,990.56	
	RINGWOOD NJ	07456 0		1,876.42	1,990.55	7,733.96
	146-150 E 17TH ST	2 186700 0.00				7,733.96
		08/28/19 19 3 P001 CK		1,876.43	0.00	5,857.53
		11/07/19 19 4 P001 CK		1,876.42	0.00	3,981.11
		03/11/20 20 1 P001 CK		1,990.56	0.00	1,990.55
		05/07/20 20 2 P001 CK		1,990.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.68	112.68
2109	LOCATELLI,MARCOS	63900	*Lien**Lien*			0.00
26	324 HARDING AVENUE	00660 182300		2,669.52	2,624.93	
	CLIFTON,NJ	07011 0		2,669.52	2,624.93	10,588.90
	166-170 E 17TH ST	2 246200 0.00				10,588.90
		08/28/19 19 3 P001 CK		2,669.52	0.00	7,919.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2109	26	LOCATELLI, MARCOS	Continued			
		11/07/19 19 4 P001 CK		2,669.52	0.00	5,249.86
		03/11/20 20 1 P001 CK		2,624.93	0.00	2,624.93
		05/07/20 20 2 P001 CK		2,624.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			666.82	666.82
		Utility Delinquent Int/Pnlty:			15.70	682.52
2109	28	GUZMAN, BERNARDO & PEGUERO, JORGE	46100			0.00
		299 6TH AVE	126400	1,735.67	1,839.16	
		PATERSON, NJ	07524 0	1,735.66	1,839.15	7,149.64
		299 6TH AVE	2 172500 0.00			7,149.64
		08/27/19 19 3 P001 CK		1,735.67	0.00	5,413.97
		10/30/19 19 4 P001 CK		1,735.66	0.00	3,678.31
		03/11/20 20 1 P001 CK		1,839.16	0.00	1,839.15
		05/05/20 20 2 P001 CK		1,839.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			427.28	427.28
		Utility Delinquent Int/Pnlty:			5.65	432.93
2109	29	BERNAL, MIGUEL & CATALINA	46100			0.00
		133 TAMBOER DRIVE	103200	1,501.41	1,591.81	
		NORTH HALEDON, NJ	07508 0	1,501.40	1,591.80	6,186.42
		297 6TH AVE	2 149300 0.00			6,186.42
		08/12/19 19 3 P001 CK 1364		1,501.41	0.00	4,685.01
		11/07/19 19 4 P001 CK 1427		1,501.40	0.00	3,183.61
		03/10/20 20 1 P001 CK 1512		1,591.81	0.00	1,591.80
		05/23/20 20 2 P001 CK 1557		1,591.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3.77	3.77
2109	30	GONZALEZ, JOSE D. & NELSON A.	46100			0.00
		295 6TH AVENUE	141200	1,885.60	1,996.95	
		PATERSON, NJ	07524 0	1,885.59	1,996.95	7,765.09
		295 6TH AVE	2 187300 0.00			7,765.09
		08/27/19 19 3 P001 CK		1,885.60	0.00	5,879.49
		10/30/19 19 4 P001 CK		1,885.59	0.00	3,993.90
		03/11/20 20 1 P001 CK		1,996.95	0.00	1,996.95
		05/05/20 20 2 P001 CK		1,996.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			745.74	745.74
		Utility Delinquent Int/Pnlty:			25.18	770.92
2109	32	STAGGERS, LUCILA N.	46400			0.00
		291 6TH AVENUE	120500	1,679.09	1,779.45	
		PATERSON, NJ	07524 0	1,679.09	1,779.45	6,917.08
		291 6TH AVE	2 166900 0.00			6,917.08
		05/28/20 19 3 P201 CK 47632		1,679.09	249.34	5,237.99
		05/28/20 19 4 P201 CK 47632		1,679.09	173.79	3,558.90
		05/28/20 20 1 P201 CK 47632		1,779.45	104.10	1,779.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2109	32	STAGGERS, LUCILA N. 09/11/20 20 2 P201 CK 49000	Continued	1,779.45	115.66	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		583.84	583.84
			Utility Delinquent Int/Pnlty:		7.72	591.56
2110 4	GOMEZ, GERVIN & LEMUS,OLGA 67 EAST 16TH STREET PATERSON NJ 65-67 E 16TH ST	58000 00660 144200 07514 0 2 202200	0.00	2,033.29 2,033.29 2,033.29 2,033.29 2,155.81 2,155.81	2,155.81 2,155.81 0.00 0.00 0.00 0.00	0.00 8,378.20 8,378.20 6,344.91 4,311.62 2,155.81 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		256.68	256.68
			Utility Delinquent Int/Pnlty:		3.39	260.07
2110 12	LORA MODESTO & ANA & JONATHAN 82-84 4TH AVE PATERSON NJ 82-84 4TH AVE	46400 00660 228300 07524 0 2 274700	*Lien**Lien* 0.00	2,765.91 2,765.90 2,765.91 2,765.90 2,928.80 2,928.79	2,928.80 2,928.79 0.00 0.00 0.00 0.00	0.00 11,389.40 11,389.40 8,623.49 5,857.59 2,928.79 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		417.57	417.57
			Utility Delinquent Int/Pnlty:		5.52	423.09
2110 13	SANTIAGO, TULIO 86 4TH AVE PATERSON NJ 86 4TH AVE	46100 00154 119400 07524 0 2 165500	0.00	1,665.21 1,665.21 1,665.21 1,665.21 1,764.53 1,764.52	1,764.53 1,764.52 0.00 0.00 0.00 0.00	0.00 6,859.47 6,859.47 5,194.26 3,529.05 1,764.52 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		572.35	572.35
			Utility Delinquent Int/Pnlty:		14.51	586.86
2110 17	ORTIZ, JOSE & ORTIZ, ENOVI C.H/W 507 MT HOPE AVE DOVER NJ 94-96 4TH AVE	52200 272200 07801 0 2 324400	0.00	3,266.07 3,266.07 3,266.07 3,000.00 266.07 3,458.69	3,458.69 3,458.68 0.00 0.00 6.44 0.00	0.00 13,449.51 13,449.51 10,183.44 7,183.44 6,917.37 3,458.68
			08/12/19 19 3 P001 CK 826	3,266.07	0.00	10,183.44
			11/07/19 19 4 P001 CR 3769038491	3,000.00	0.00	7,183.44
			02/20/20 19 4 P001 CK 816	266.07	6.44	6,917.37
			02/20/20 20 1 P001 CK 816	3,458.69	0.00	3,458.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2110	17	ORTIZ,JOSE & ORTIZ,ENOVI C.H/W	Continued			
		05/16/20 20 2 P001 CK 195		3,458.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.58	0.58
2110	CALDERON-ARREAGO, PATRICIO	46100				0.00
22	102 E 17TH ST	00672 80700		1,275.16	1,351.92	
	PATERSON NJ	07524 0		1,275.15	1,351.91	5,254.14
	102 E 17TH ST	2 126800 0.00				5,254.14
		08/27/19 19 3 P001 CK		1,275.16	0.00	3,978.98
		10/30/19 19 4 P001 CK		1,275.15	0.00	2,703.83
		03/11/20 20 1 P001 CK		1,351.92	0.00	1,351.91
		05/05/20 20 2 P001 CK		1,351.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	341.50	341.50
				Utility Delinquent Int/Pnlty:	9.11	350.61
2110	LANFRANCO,ANTONIO &LIDIA H/W	50100				0.00
24	108 E 17TH ST	05987 155900		2,072.03	2,196.33	
	PATERSON NJ	07524 0		2,072.03	2,196.32	8,536.71
	108-110 E 17TH ST	2 206000 0.00				8,536.71
		08/27/19 19 3 P001 CK		2,072.03	0.00	6,464.68
		10/30/19 19 4 P001 CK		2,072.03	0.00	4,392.65
		03/11/20 20 1 P001 CK		2,196.33	0.00	2,196.32
		05/05/20 20 2 P001 CK		2,196.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	388.41	388.41
				Utility Delinquent Int/Pnlty:	5.14	393.55
2111	ROJAS, ROSA	36900				0.00
2	117 E 17TH ST	00660 114200		1,522.47	1,611.00	
	PATERSON, NEW JERSEY	07524 0		1,522.47	1,610.99	6,266.93
	117 E 17TH ST	2 151100 0.00				6,266.93
		08/28/19 19 3 P001 CK		1,522.47	0.00	4,744.46
		11/07/19 19 4 P001 CK		1,522.47	0.00	3,221.99
		03/11/20 20 1 P001 CK		1,611.00	0.00	1,610.99
		05/07/20 20 2 P001 CK		1,610.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	523.37	523.37
				Utility Delinquent Int/Pnlty:	6.92	530.29
2111	COLLADO, FRANCISCO & MARIA H/W	52200				0.00
3	288 BROOKSIDE AVE	216500		2,922.67	2,864.83	
	WYCKOFF NJ	07481 0		2,922.66	2,864.82	11,574.98
	113-115 E 17TH ST	2 268700 0.00				11,574.98
		09/11/19 19 3 P001 CK 1801		2,922.67	0.00	8,652.31
		12/19/19 19 4 P001 CK 1810		2,922.66	47.01	5,729.65
		03/28/20 20 1 P001 CK 1813		2,864.82	0.00	2,864.83
		07/15/20 20 1 P001 CK 1819		0.01	0.00	2,864.82
		07/15/20 20 2 P001 CK 1819		2,864.82	58.91	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2111	3	COLLADO, FRANCISCO & MARIA H/W	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3.36	3.36
2111 6	PAREDES, MARLON 105 EAST 17TH STREET PATERSON, NJ 105 E 17TH ST	39300 00660 131400 07424 0 2 170700	0.00	1,716.76 1,716.75	1,819.97 1,819.96	0.00 7,073.44 7,073.44
		08/28/19 19 3 P001 CK		1,716.76	0.00	5,356.68
		11/07/19 19 4 P001 CK		1,716.75	0.00	3,639.93
		03/11/20 20 1 P001 CK		1,819.97	0.00	1,819.96
		05/07/20 20 2 P001 CK		1,628.99	0.00	190.97
		05/07/20 20 2 P001 CK		190.97	0.00	0.00
		05/18/20 20 2 J063 TR TO SEWER PD		190.97	0.00	190.97
		05/18/20 20 2 P001 CR 3781820366		190.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		184.48	184.48
2111 7	PALACIOS, KEVIN A. & MELINA M H/W 103 17TH AVENUE PATERSON, NJ 103 E 17TH ST	43700 108400 07524 0 2 152100	*Lien**Lien*	1,530.24 1,530.23	1,621.66 1,621.65	0.00 6,303.78 6,303.78
		08/22/19 19 3 P001 CK		1,530.24	0.00	4,773.54
		11/04/19 19 4 P001 CK		1,530.23	0.00	3,243.31
		11/04/19 19 4 P001 CK		1,530.23	0.00	1,713.08
		11/04/19 19 4 R001 CK		1,530.23	0.00	3,243.31
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,621.66	0.00	1,621.65
		05/26/20 20 2 P001 CK		1,621.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		526.61	526.61
			Utility Delinquent Int/Pnlty:		6.96	533.57
2111 10	RONDON, CESAR 95 E 17TH ST PATERSON NJ 95 E 17TH ST	46100 00660 185100 07513 0 2 231200	0.00	2,536.98 2,536.97	2,465.01 2,465.01	0.00 10,003.97 10,003.97
		08/28/19 19 3 P001 CK		2,536.98	0.00	7,466.99
		11/07/19 19 4 P001 CK		2,536.97	0.00	4,930.02
		03/11/20 20 1 P001 CK		2,465.01	0.00	2,465.01
		05/07/20 20 2 P001 CK		2,465.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.78	181.78
2111 12	WHITE, JAMES & JENKINS, JULIA P.O. BOX 1293 PATERSON NJ 91 E 17TH ST	36900 00660 120500 07544 0 2 157400	0.00	1,584.92 1,584.92	1,678.17 1,678.16	0.00 6,526.17 6,526.17
		08/28/19 19 3 P001 CK		1,584.92	0.00	4,941.25
		11/07/19 19 4 P001 CK		1,584.92	0.00	3,356.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2111	12	WHITE, JAMES & JENKINS, JULIA	Continued			
		03/11/20 20 1 P001 CK		1,678.17	0.00	1,678.16
		05/07/20 20 2 P001 CK		1,678.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.39	1.39
2111	CAMILO, JERIEL	41500				0.00
13	89 EAST 17TH STREET	200900		3,306.38	2,584.42	
	PATERSON, NJ	07513 0		3,306.37	2,584.42	11,781.59
	89 E 17TH ST	2 242400 0.00				11,781.59
		08/14/19 19 3 P001 CK 14624		1,900.00	0.00	9,881.59
		08/31/19 19 3 P001 CK 9024863819		1,406.38	0.00	8,475.21
		10/30/19 19 4 P001 CK		3,306.37	0.00	5,168.84
		03/11/20 20 1 P001 CK		2,584.42	0.00	2,584.42
		05/05/20 20 2 P001 CK		2,584.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		556.85	556.85
			Utility Delinquent Int/Pnlty:		7.36	564.21
2111	U.S. BANK, N.A.C/O WRIPM	36900				0.00
14	3630 PEACHTREE RD NE#1500	73700		1,113.50	1,179.19	
	ATLANTA, GA	30326 0		1,113.50	1,179.19	4,585.38
	87 E 17TH ST	2 110600 0.00				4,585.38
		07/24/19 19 3 J063 TRCR		847.46-	0.00	3,737.92
		08/28/19 19 3 P001 CK		266.04	0.00	3,471.88
		11/07/19 19 4 P001 CK		1,113.50	0.00	2,358.38
		03/11/20 20 1 P001 CK		1,179.19	0.00	1,179.19
		05/16/20 20 2 P001 CK 74284989		1,179.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
2111	GRULLON, LEOCADIO & WENDY	58000				0.00
15	102 4TH AVE	220800		2,805.47	2,972.51	
	PATERSON, NJ	07524 0		2,805.47	2,972.50	11,555.95
	102-104 4TH AVE	2 278800 0.00				11,555.95
		08/27/19 19 3 P001 CK		2,805.47	0.00	8,750.48
		10/30/19 19 4 P001 CK		2,805.47	0.00	5,945.01
		03/11/20 20 1 P001 CK		2,972.51	0.00	2,972.50
		05/05/20 20 2 P001 CK		2,972.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		75.43	75.43
2111	110 4TH AVE LLC	36900				0.00
18	851 E. 24TH STREET	125500		1,778.64	1,731.47	
	PATERSON, NJ	07513 0		1,778.64	1,731.47	7,020.22
	110 4TH AVE	2 162400 0.00				7,020.22
		04/06/20 19 3 P001 CS		1,778.64	115.80	5,241.58
		04/06/20 19 4 P001 CS		311.45	137.84	4,930.13
		05/19/20 19 4 P001 CS		1,467.19	31.54	3,462.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2111	18	110 4TH AVE LLC	Continued			
		04/06/20 20 1 P001 CS		0.00	56.27	3,462.94
		05/19/20 20 1 P001 CS		1,731.47	37.23	1,731.47
		05/19/20 20 2 P001 CS		1,731.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			470.46	470.46
		Utility Delinquent Int/Pnlty:			6.22	476.68
2111	23	GERALDINO,FLORENCIO & MARTINEZ,F	41500			0.00
		128 EAST 18TH STREET	00660 112100	1,546.18	1,637.65	
		PATERSON NJ	07524 0	1,546.18	1,637.65	6,367.66
		128 E 18TH ST	2 153600 0.00			6,367.66
		08/28/19 19 3 P001 CK		1,546.18	0.00	4,821.48
		11/07/19 19 4 P001 CK		1,546.18	0.00	3,275.30
		04/14/20 20 1 P001 CK 432826		1,612.71	24.94	1,662.59
		04/14/20 20 1 P001 CK 436492		24.94	0.00	1,637.65
		05/12/20 20 2 P001 CK		1,637.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			435.56	435.56
		Utility Delinquent Int/Pnlty:			5.93	441.49
2111	24	COLLADO, FRANCISCO & MARIA H/W	41500			0.00
		288 BROOKSIDE AVE	119700	1,622.59	1,718.68	
		WYCKOFF NJ	07481 0	1,622.59	1,718.68	6,682.54
		130 E 18TH ST	2 161200 0.00			6,682.54
		09/10/19 19 3 P001 CK 1802		1,622.59	0.00	5,059.95
		12/19/19 19 4 P001 CK 1809		1,622.59	17.76	3,437.36
		04/07/20 20 1 P001 CK 1814		1,718.68	0.00	1,718.68
		07/15/20 20 2 P001 CK 1820		1,718.68	25.67	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			144.58	144.58
		Utility Delinquent Int/Pnlty:			0.02	144.60
2111	25	JACKSON,RICK	62800			0.00
		132 E 18TH ST	00660 118600	1,821.74	1,934.05	
		PATERSON NJ	07524 0	1,821.73	1,934.05	7,511.57
		132-136 E 18TH ST	2 181400 0.00			7,511.57
		09/05/19 19 3 P001 CK 32175143		1,821.74	0.00	5,689.83
		11/07/19 19 4 P001 CK		1,821.73	0.00	3,868.10
		03/11/20 20 1 P001 CK		1,934.05	0.00	1,934.05
		05/07/20 20 2 P001 CK		1,934.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			149.80	149.80
		Utility Delinquent Int/Pnlty:			1.98	151.78
2111	26	TORRES, ILDEFONSO	41500			0.00
		138 EAST 18TH STREET	00660 102800	1,451.85	1,538.49	
		PATERSON, NJ	07524 0	1,451.84	1,538.49	5,980.67
		138 E 18TH ST	2 144300 0.00			5,980.67
		08/28/19 19 3 P001 CK		1,451.85	0.00	4,528.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2111	26	TORRES, ILDEFONSO	Continued			
		11/07/19 19	4 P001 CK	1,451.84	0.00	3,076.98
		03/11/20 20	1 P001 CK	1,538.49	0.00	1,538.49
		05/07/20 20	2 P001 CK	1,538.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		225.38	225.38
			Utility Delinquent Int/Pnlty:		2.98	228.36
2111	FUENTES, MAURA	61800				0.00
29	148-152 EAST 18TH ST	00660 134800		1,974.56	2,096.11	
	PATERSON, NJ	07524 0		1,974.55	2,096.10	8,141.32
	148-152 E 18TH ST	2 196600	0.00			8,141.32
		08/28/19 19	3 P001 CK	1,974.56	0.00	6,166.76
		11/07/19 19	4 P001 CK	1,974.55	0.00	4,192.21
		03/21/20 20	1 P001 CK 80091189	2,096.11	0.00	2,096.10
		05/07/20 20	2 P001 CK	2,096.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		393.80	393.80
			Utility Delinquent Int/Pnlty:		5.21	399.01
2111	CRUZ RAMON	43600				0.00
33	253-255 5TH AVE	311500		3,577.91	3,786.01	
	PATERSON NJ	07524 0		3,577.90	3,786.00	14,727.82
	253-255 5TH AVE	2 355100	0.00			14,727.82
		08/27/19 19	3 P001 CK	3,577.91	0.00	11,149.91
		10/30/19 19	4 P001 CK	3,577.90	0.00	7,572.01
		03/11/20 20	1 P001 CK	3,786.01	0.00	3,786.00
		05/05/20 20	2 P001 CK	3,786.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		312.28	312.28
2112	HOWARD, NANCY LADAWN	51300				0.00
2	169 E 17TH ST	00660 105600		1,577.82	1,672.84	
	PATERSON NJ	07524 0		1,577.81	1,672.83	6,501.30
	167-169 E 17TH ST	2 156900	0.00			6,501.30
		08/28/19 19	3 P001 CK	1,577.82	0.00	4,923.48
		11/07/19 19	4 P001 CK	1,577.81	0.00	3,345.67
		03/11/20 20	1 P001 CK	1,672.84	0.00	1,672.83
		05/07/20 20	2 P001 CK	1,672.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		287.56	287.56
			Utility Delinquent Int/Pnlty:		1.42	288.98
2112	REYNOSO, SULERKI & JENNY	52200				0.00
3	163-167 E 17TH STREET	00660 165100		2,186.19	2,316.81	
	PATERSON, NJ	07524 0		2,186.19	2,316.80	9,005.99
	163-167 E 17TH ST	2 217300	0.00			9,005.99
		08/22/19 19	3 P001 CK	2,186.19	0.00	6,819.80
		11/04/19 19	4 P001 CK	2,186.19	0.00	4,633.61
		11/04/19 19	4 P001 CK	2,186.19	0.00	2,447.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2112	3	REYNOSO, SULERKI & JENNY	Continued			
		11/04/19 19 4 R001 CK		2,186.19	0.00	4,633.61
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,316.81	0.00	2,316.80
		05/26/20 20 2 P001 CK		2,316.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.34	250.34
2112		DIAZ, FATIMA & RAMIREZ, STANLEY				0.00
5	153 E 17TH ST	50400		1,862.63	1,974.56	
	PATERSON NJ	134800		1,862.63	1,974.56	7,674.38
	153-155 E 17TH ST	07524 0				7,674.38
		2 185200 0.00				5,811.75
		08/27/19 19 3 P001 CK		1,862.63	0.00	3,949.12
		10/30/19 19 4 P001 CK		1,862.63	0.00	1,974.56
		03/11/20 20 1 P001 CK		1,974.56	0.00	0.00
		05/05/20 20 2 P001 CK		1,974.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			158.03	158.03
2112		VAZQUE, SENAI DA				0.00
6	149 E 17TH ST	58000		2,828.36	2,995.97	
	PATERSON NJ	00660 223000		2,828.35	2,995.96	11,648.64
	149-151 E 17TH ST	07524 0				11,648.64
		2 281000 0.00				8,820.28
		08/28/19 19 3 P001 CK		2,828.36	0.00	5,991.93
		11/07/19 19 4 P001 CK		2,828.35	0.00	2,995.96
		03/11/20 20 1 P001 CK		2,995.97	0.00	0.00
		05/07/20 20 2 P001 CK		2,995.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			626.88	626.88
		Utility Delinquent Int/Pnlty:			15.31	642.19
2112		WITHERSPOON, DORNNA & ELLERBEE, ARLEN				0.00
8	143 EAST 17TH STREET	52000		2,987.29	1,995.89	
	PATERSON, NJ	135200		2,987.28	1,995.88	9,966.34
	141-143 E 17TH ST	07524 0				9,966.34
		2 187200 0.00				6,979.05
		08/28/19 19 3 P001 CK		2,987.29	0.00	3,991.77
		11/07/19 19 4 P001 CK		2,987.28	0.00	1,995.88
		03/11/20 20 1 P001 CK		1,995.89	0.00	0.00
		05/07/20 20 2 P001 CK		1,995.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			148.08	148.08
		Utility Delinquent Int/Pnlty:			2.02	150.10
2112		MC CRAE, ANDREW & MCCRAY, SHEILA				0.00
9	141 E 17TH ST	46800		1,369.32	1,453.20	
	PATERSON NJ	00597 89500		1,369.31	1,453.20	5,645.03
	139-141 E 17TH ST	07524 0				5,645.03
		2 136300 0.00				4,275.71
		08/21/19 19 3 P001 CK 029276		1,369.32	0.00	4,039.01
		08/15/19 19 4 JHB Homestead Credi		236.70-	0.00	2,906.40
		11/07/19 19 4 P001 CK		1,132.61	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2112	9	MC CRAE, ANDREW & MCCRAY,SHEILA	Continued			
		03/13/20 20 1 P001 CK		1,453.20	0.00	1,453.20
		05/12/20 20 2 P001 CK		1,453.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.30	40.30
2112 12	PAREDES,JORGE G. 252 5TH AVE PATERSON NJ 250-254 5TH AVE	45900 00660 170600 07524 0 2 216500	*Lien**Lien* 0.00	2,179.34 2,179.34 2,179.34 2,179.34 2,179.34 2,179.34	2,308.28 2,308.27 0.00 0.00 0.00 0.00	0.00 8,975.23 8,975.23 6,795.89 4,616.55 2,437.21 4,616.55
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,308.28	0.00	2,308.27
		05/26/20 20 2 P001 CK		2,308.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		705.14	705.14
			Utility Delinquent Int/Pnlty:		17.66	722.80
2112 16	PEREZ, SALVADOR E. 184 E 18TH ST PATERSON NJ 182-184 E 18TH ST	48900 00660 182800 07524 0 2 231700	 0.00	2,332.16 2,332.15 2,332.16 270.89- 2,061.26 2,470.34 2,470.34	2,470.34 2,470.34 0.00 0.00 0.00 0.00	0.00 9,604.99 9,604.99 7,272.83 7,001.94 4,940.68 2,470.34 0.00
		08/28/19 19 3 P001 CK		2,332.16	0.00	7,272.83
		08/15/19 19 4 JHB Homestead Credi		270.89-	0.00	7,001.94
		11/07/19 19 4 P001 CK		2,061.26	0.00	4,940.68
		03/11/20 20 1 P001 CK		2,470.34	0.00	2,470.34
		05/07/20 20 2 P001 CK		2,470.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		202.84	202.84
2112 21	BERROCAL, ADOLFO 196-202 E 18TH ST PATERSON NJ 196-202 E 18TH ST	73500 00660 183300 07524 0 2 256800	 0.00	2,579.87 2,579.87 2,579.87 2,579.87 2,737.95 2,737.94	2,737.95 2,737.94 0.00 0.00 0.00 0.00	0.00 10,635.63 10,635.63 8,055.76 5,475.89 2,737.94 0.00
		08/28/19 19 3 P001 CK		2,579.87	0.00	8,055.76
		11/07/19 19 4 P001 CK		2,579.87	0.00	5,475.89
		03/11/20 20 1 P001 CK		2,737.95	0.00	2,737.94
		05/07/20 20 2 P001 CK		2,737.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		534.17	534.17
			Utility Delinquent Int/Pnlty:		7.06	541.23
2112 22	UNIVESCO CAPITAL PARTNERS,LLC 133 TAMBOER DRIVE NORTH HALEDON, NJ 204 E 18TH ST	41500 82800 07508 0 2 124300	 0.00	1,279.42 1,279.42 1,279.42	1,325.26 1,325.26 0.00	0.00 5,209.36 5,209.36 3,929.94
		08/12/19 19 3 P001 CK 1364		1,279.42	0.00	3,929.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2112	22	UNIVESCO CAPITAL PARTNERS,LLC	Continued			
		11/07/19 19 4 P001 CK 1427		1,279.42	0.00	2,650.52
		11/07/19 20 1 P001 CK 1427		0.01	0.00	2,650.51
		03/10/20 20 1 P001 CK 1512		1,325.25	0.00	1,325.26
		05/23/20 20 2 P001 CK 1557		1,325.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.49	1.49
2112	MARTINEZ, SOLEDAD	41500 SC001				0.00
23	206 E 18TH ST	114600		1,509.53	1,601.81	
	PATERSON NJ	07524 0		1,509.53	1,601.80	6,222.67
	206 E 18TH ST	2 156100 250.00				6,222.67
		08/22/19 19 3 P001 CK 122		1,509.53	0.00	4,713.14
		08/15/19 19 4 JHB Homestead Credi		108.81-	0.00	4,604.33
		10/22/19 19 4 P001 CS		1,400.72	0.00	3,203.61
		03/03/20 20 1 P001 CK 144		1,601.81	0.00	1,601.80
		05/16/20 20 2 P001 CK 135		1,601.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			142.24	142.24
		Utility Delinquent Int/Pnlty:			1.88	144.12
2112	RODRIGUEZ, DAVID	46100				0.00
25	321 6TH AVENUE	00597 172800		2,407.53	2,333.87	
	PATERSON, NJ	07524 0		2,407.52	2,333.87	9,482.79
	321 6TH AVE	4A 218900 0.00				9,482.79
		08/28/19 19 3 P001 CK		2,407.53	0.00	7,075.26
		11/07/19 19 4 P001 CK		2,407.52	0.00	4,667.74
		03/11/20 20 1 P001 CK		2,333.87	0.00	2,333.87
		05/07/20 20 2 P001 CK		2,333.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,000.00	3,000.00
		Utility Delinquent Int/Pnlty:			569.83	3,569.83
2112	RODRIGUEZ-TAVERAS, DAVID	36900				0.00
26	319 6TH AVE	123200		1,612.76	1,706.95	
	PATERSON NJ	07524 0		1,612.76	1,706.95	6,639.42
	319 6TH AVE	2 160100 0.00				6,639.42
		12/04/19 19 3 P001 CK 3224770		1,612.76	95.96	5,026.66
		12/04/19 19 4 P001 CK 3224770		1,612.76	23.39	3,413.90
		03/21/20 20 1 P001 CK 41129299		1,706.95	0.00	1,706.95
		05/07/20 20 2 P001 CK		1,706.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			142.24	142.24
		Utility Delinquent Int/Pnlty:			1.88	144.12
2112	HOLGUIN, JOSE L. & GARCIA, MILAGROS A.	58000	*Lien**Lien*			0.00
27	315-317 6TH AVE	00660 149900		2,093.02	2,216.59	
	PATERSON NJ	07524 0		2,093.02	2,216.58	8,619.21
	315-317 6TH AVE	2 207900 0.00				8,619.21
		08/28/19 19 3 P001 CK		2,093.02	0.00	6,526.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2112	27	HOLGUIN,JOSE L. & GARCIA,MILAGROS A. Continued				
		08/15/19 19 4 JHB Homestead Credi		150.57-	0.00	6,375.62
		11/07/19 19 4 P001 CK		1,942.45	0.00	4,433.17
		03/13/20 20 1 P001 CK		2,216.59	0.00	2,216.58
		05/12/20 20 2 P001 CK		2,216.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			176.92	176.92
2112	D&S DEVELOPERS,LLC	46100				0.00
29	246 REDWOOD AVENUE	109700		1,566.91	1,661.11	
	PATERSON, NJ	07522 0		1,566.91	1,661.10	6,456.03
	311 6TH AVE	2 155800 0.00				6,456.03
		09/04/19 19 3 P001 CK 1006		1,566.91	0.00	4,889.12
		11/26/19 19 4 P001 CK 1034		1,566.91	0.00	3,322.21
		03/21/20 20 1 P001 CK 1011		1,661.11	0.00	1,661.10
		06/06/20 20 2 P001 CK 0103		1,661.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			270.32	270.32
2113	JIMENEZ,EDUARDO & LOPEZ,ALEXIS & ET	58000				0.00
6	203 EAST 17TH ST	00660 282100		3,734.75	3,626.08	
	PATERSON NJ	07524 0		3,734.74	3,626.07	14,721.64
	203-205 E 17TH ST	2 340100 0.00				14,721.64
		08/28/19 19 3 P001 CK		3,734.75	0.00	10,986.89
		11/07/19 19 4 P001 CK		3,734.74	0.00	7,252.15
		03/11/20 20 1 P001 CK		3,626.08	0.00	3,626.07
		05/07/20 20 2 P001 CK		3,626.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.43	163.43
2114	DOORWAY CHURCH, INC.	52200	*Lien**Lien*			0.00
6	247 EAST 18TH STREET	142900		1,962.91	2,080.11	
	PATERSON NJ	07524 0		1,962.91	2,080.11	8,086.04
	247-249 E 18TH ST	2 195100 0.00				8,086.04
		08/28/19 19 3 P001 CK		1,962.91	0.00	6,123.13
		11/07/19 19 4 P001 CK		1,962.91	0.00	4,160.22
		03/11/20 20 1 P001 CK		2,080.11	0.00	2,080.11
		05/07/20 20 2 P001 CK		2,080.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			372.22	372.22
		Utility Delinquent Int/Pnlty:			4.92	377.14
2114	SANTOS, ANTHONY D. & ANGELO D.	49400				0.00
9	237 E 18TH ST	274900		4,614.12	3,457.62	
	PATERSON NJ	07524 0		4,614.11	3,457.61	16,143.46
	235-237 E 18TH ST	2 324300 0.00				16,143.46
		08/28/19 19 3 P001 CK		4,614.12	0.00	11,529.34
		11/07/19 19 4 P001 CK		4,614.11	0.00	6,915.23
		03/11/20 20 1 P001 CK		3,457.62	0.00	3,457.61
		05/07/20 20 2 P001 CK		3,457.61	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2114	9	SANTOS, ANTHONY D. & ANGELO D.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		152.63	152.63
2114 14	MOREL,JOSE & MOREL,NATIVID H/W 336 6TH AVE PATERSON NJ 336-338 6TH AVE	62100 00660 147400 07524 0 2 209500	0.00	2,106.73 2,106.72	2,233.65 2,233.64	0.00 8,680.74 8,680.74
		08/28/19 19 3 P001 CK		2,106.73	0.00	6,574.01
		11/07/19 19 4 P001 CK		2,106.72	0.00	4,467.29
		03/11/20 20 1 P001 CK		2,233.65	0.00	2,233.64
		05/07/20 20 2 P001 CK		2,233.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.52	171.52
2114 15	LEONARDO,TERESA & TAVERAS,MICHELLE 342 6TH AVENUE PATERSON, NJ 340-342 6TH AVE	62100 00660 131700 07524 0 2 193800	0.00	1,948.95 1,948.95	2,066.25 2,066.25	0.00 8,030.40 8,030.40
		08/28/19 19 3 P001 CK		1,948.95	0.00	6,081.45
		11/07/19 19 4 P001 CK		1,948.95	0.00	4,132.50
		03/13/20 20 1 P001 CK		2,066.25	0.00	2,066.25
		05/12/20 20 2 P001 CK		2,066.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		128.88	128.88
2114 16	ARCHER,LISA C. 260 E.19TH ST PATERSON NJ 258 E 19TH ST	62100 170400 07504 0 2 232500	0.00	2,339.01 2,339.00	2,478.87 2,478.86	0.00 9,635.74 9,635.74
		08/28/19 19 3 P001 CK		2,339.01	0.00	7,296.73
		11/07/19 19 4 P001 CK		2,339.00	0.00	4,957.73
		03/11/20 20 1 P001 CK		2,478.87	0.00	2,478.86
		05/07/20 20 2 P001 CK		2,478.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		311.60	311.60
			Utility Delinquent Int/Pnlty:		7.78	319.38
2114 17	MONTGOMERY, ALLEN D & MARY H/W 262 E 19TH ST PATERSON NJ 262 E 19TH ST	55800 VT001 00660 101600 07524 0 15F 157400	125.00	1,519.20 1,519.19	0.00 0.00	0.00 3,038.39 3,038.39
		08/28/19 19 3 P001 CK		1,519.20	0.00	1,519.19
		11/07/19 19 4 P001 CK		1,519.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		322.45	322.45
			Utility Delinquent Int/Pnlty:		11.39	333.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
2114 23	BROWN, WILLIAM & JOYCE H/W	59100					0.00
	286-288 E. 19TH STREET	00660 111700		1,717.75	1,821.03		
	PATERSON NJ	07524 0		1,717.74	1,821.03		7,077.55
	286 E 19TH ST	2 170800	0.00				7,077.55
		08/28/19 19 3 P001 CK		1,717.75	0.00		5,359.80
		11/07/19 19 4 P001 CK		1,717.74	0.00		3,642.06
		03/11/20 20 1 P001 CK		1,821.03	0.00		1,821.03
		05/07/20 20 2 P001 CK		1,821.03	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		93.25		93.25
2115 1	MARTINEZ, VILMANIA	52200					0.00
	213-215 EAST 18TH STREET	00660 167300		2,209.08	2,340.27		
	PATERSON, NJ	07524 0		2,209.07	2,340.26		9,098.68
	213-215 E 18TH ST	2 219500	0.00				9,098.68
		08/28/19 19 3 P001 CK		2,209.08	0.00		6,889.60
		08/15/19 19 4 JHB Homestead Credi		137.69-	0.00		6,751.91
		11/07/19 19 4 P001 CK		2,071.38	0.00		4,680.53
		03/11/20 20 1 P001 CK		2,340.27	0.00		2,340.26
		05/07/20 20 2 P001 CK		2,340.26	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		232.93		232.93
			Utility Delinquent Int/Pnlty:		3.08		236.01
2115 2	JOHNSON, CLARE M. & MERCEDE H. H/W	52200					0.00
	11 SUNSET DRIVE	00672 166400		2,200.15	2,330.67		
	RANDOLPH NJ	07869 0		2,200.15	2,330.66		9,061.63
	209-211 E 18TH ST	2 218600	0.00				9,061.63
		08/27/19 19 3 P001 CK		2,200.15	0.00		6,861.48
		10/30/19 19 4 P001 CK		2,200.15	0.00		4,661.33
		03/11/20 20 1 P001 CK		2,330.67	0.00		2,330.66
		05/05/20 20 2 P001 CK		2,330.66	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		240.85		240.85
			Utility Delinquent Int/Pnlty:		3.46		244.31
2115 6	ORELLANO, ARMONDO & CECELIA & CECELIA	44900					0.00
	193 EAST 18TH STREET	00660 54500		998.19	1,059.78		
	PATERSON NJ	07514 0		998.18	1,059.78		4,115.93
	193-195 E 18TH ST	2 99400	0.00				4,115.93
		08/28/19 19 3 P001 CK		998.19	0.00		3,117.74
		08/15/19 19 4 JHB Homestead Credi		160.43-	0.00		2,957.31
		11/07/19 19 4 P001 CK		837.75	0.00		2,119.56
		03/11/20 20 1 P001 CK		1,059.78	0.00		1,059.78
		05/07/20 20 2 P001 CK		1,059.78	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		74.89		74.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2115 9	ENCARNACION ORTIZ, WILSON I. 183-185 EAST 18TH ST PATERSON NJ 183-185 E 18TH ST	48400 00660 182400 07524 0 2 230800	0.00	2,323.23 2,323.23	2,460.74 2,460.74	0.00 9,567.94 9,567.94
		08/13/19 19 3 P001 CK 13502		2,323.23	0.00	7,244.71
		11/07/19 19 4 P001 CK		2,323.23	0.00	4,921.48
		03/11/20 20 1 P001 CK		2,460.74	0.00	2,460.74
		05/07/20 20 2 P001 CK		2,460.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			692.75	692.75
		Utility Delinquent Int/Pnlty:			16.83	709.58
2115 10	MARTINEZ, SOLEDAD 181 E 18TH ST PATERSON NJ 181 E 18TH ST	41500 124600 07524 0 2 166100	0.00	1,672.23 1,672.23	1,770.92 1,770.92	0.00 6,886.30 6,886.30
		04/27/19 19 3 P001 CK 963		98.62	0.00	6,787.68
		08/22/19 19 3 P001 CK 123		1,573.61	0.00	5,214.07
		08/15/19 19 4 JHB Homestead Credi		98.63-	0.00	5,115.44
		10/22/19 19 4 P001 CS		1,573.60	0.00	3,541.84
		03/03/20 20 1 P001 CS		1,770.92	0.00	1,770.92
		05/16/20 20 2 P001 CK 136		1,770.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			381.93	381.93
		Utility Delinquent Int/Pnlty:			5.05	386.98
2115 14	MORALES, GABRIEL & ESTHER 270 5TH AVE PATERSON NJ 270 5TH AVE	41500 00672 109800 07524 0 2 151300	*Lien**Lien*	1,522.31 1,522.30	1,613.13 1,613.12	0.00 6,270.86 6,270.86
		08/27/19 19 3 P001 CK		1,522.31	0.00	4,748.55
		09/17/19 19 4 P001 CK 3765884951		1,522.30	0.00	3,226.25
		03/11/20 20 1 P001 CK		1,613.13	0.00	1,613.12
		05/07/20 20 2 P001 CK		1,613.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			360.79	360.79
		Utility Delinquent Int/Pnlty:			12.05	372.84
2115 19	GLORIA REYNOSO & GLORYS REYNOSO 280 5TH AVENUE PATERSON, NJ 280 5TH AVE	45200 241100 07524 0 2 286300	*Lien**Lien*	3,493.01 3,493.00	3,052.47 3,052.47	0.00 13,090.95 13,090.95
		08/22/19 19 3 P001 CK		3,493.01	0.00	9,597.94
		11/04/19 19 4 P001 CK		3,493.00	0.00	6,104.94
		11/04/19 19 4 P001 CK		3,493.00	0.00	2,611.94
		11/04/19 19 4 R001 CK		3,493.00	0.00	6,104.94
	Original Payment Date:	11/04/19				
		05/07/20 20 1 P001 CK		2,945.95	106.52	3,158.99
		06/18/20 20 1 P901 CK		106.52	0.97	3,052.47
		07/20/20 20 2 P201 CK 13629		3,052.47	90.34	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2115	19	GLORIA REYNOSO & GLORYS REYNOSO	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.11	208.11
			Utility Delinquent Int/Pnlty:		2.75	210.86
2115 21	LEON, RAMON H. 21 E 19TH STREET PATERSON, NJ 212 E 19TH ST	56100 100500 07524 0 2 156600	*Lien**Lien* 0.00	1,574.84 1,574.84	1,669.63 1,669.63	0.00 6,488.94 6,488.94
		08/28/19 19 3 P001 CK		1,574.84	0.00	4,914.10
		11/07/19 19 4 P001 CK		1,574.84	0.00	3,339.26
		03/11/20 20 1 P001 CK		1,669.63	0.00	1,669.63
		05/07/20 20 2 P001 CK		1,669.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		131.45	131.45
			Utility Delinquent Int/Pnlty:		1.74	133.19
2115 22	CALERO, HAROLD ENRIQUE & ARACELLY 216 E 19TH ST PATERSON NJ 214-216 E 19TH ST	56100 104200 07524 0 2 160300	 0.00	1,529.76 1,529.75	1,709.09 1,709.08	0.00 6,477.68 6,477.68
		08/28/19 19 3 P001 CK		1,529.76	0.00	4,947.92
		11/07/19 19 4 P001 CK		1,529.75	0.00	3,418.17
		03/11/20 20 1 P001 CK		1,709.09	0.00	1,709.08
		05/07/20 20 2 P001 CK		1,709.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.89	272.89
			Utility Delinquent Int/Pnlty:		3.61	276.50
2115 24	CASTILLO, MARIA J 220-222 E 19TH ST PATERSON, NJ 220-222 E 19TH ST	56100 95900 07524 0 2 152000	 0.00	1,528.17 1,528.17	1,620.59 1,620.59	0.00 6,297.52 6,297.52
		08/28/19 19 3 P001 CK		1,528.17	0.00	4,769.35
		11/07/19 19 4 P001 CK		1,528.17	0.00	3,241.18
		03/11/20 20 1 P001 CK		1,620.59	0.00	1,620.59
		04/15/20 20 1 J063 tr to 4q-2020		1,573.84	0.00	3,194.43
		04/15/20 20 1 P001 CK 7593		1,592.25	28.34	1,602.18
		04/15/20 20 1 P001 CK 7594		28.34	0.00	1,573.84
		04/15/20 20 2 P001 CK 7594		1,592.25	0.00	18.41-
		04/17/20 20 2 P001 CK 3780108262		28.34	0.00	46.75-
			Per Diem Interest:		0.00	46.75-
			Utility Principal Bal:		141.29	94.54
2115 28	PEREZ, VIRGINIA 339 6TH AVE PATERSON NJ 339-341 6TH AVE	62100 142100 07524 0 2 204200	 0.00	2,460.84 2,460.83	2,177.14 2,177.13	0.00 9,275.94 9,275.94
		08/28/19 19 3 P001 CK		2,460.84	0.00	6,815.10
		11/07/19 19 4 P001 CK		2,460.83	0.00	4,354.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2115	28	PEREZ, VIRGINIA	Continued			
		02/22/20 20 1 P001 CK 41127793		2,177.14	0.00	2,177.13
		05/07/20 20 2 P001 CK		2,177.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		340.20	340.20
			Utility Delinquent Int/Pnlty:		8.06	348.26
2116	AGUILAR,MIGUEL & LETICIA H/W	52200	*Lien**Lien*			0.00
1	265-267 5TH AVE	00660 157800		2,112.76	2,238.98	
	PATERSON NJ	07524 0		2,112.75	2,238.97	8,703.46
	265-267 5TH AVE	2 210000 0.00				8,703.46
		08/28/19 19 3 P001 CK		2,112.76	0.00	6,590.70
		11/07/19 19 4 P001 CK		2,112.75	0.00	4,477.95
		03/11/20 20 1 P001 CK		2,238.98	0.00	2,238.97
		05/07/20 20 2 P001 CK		2,238.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		713.32	713.32
			Utility Delinquent Int/Pnlty:		22.77	736.09
2116	BENZAN AYBAR, JAVIER	52200				0.00
4	148 151 E 18TH ST	113100		1,662.15	1,762.39	
	PATERSON NJ	07524 0		1,662.15	1,762.39	6,849.08
	149-151 E 18TH ST	2 165300 0.00				6,849.08
		08/22/19 19 3 P001 CK		1,662.15	0.00	5,186.93
		11/04/19 19 4 P001 CK		1,662.15	0.00	3,524.78
		11/04/19 19 4 P001 CK		1,662.15	0.00	1,862.63
		11/04/19 19 4 R001 CK		1,662.15	0.00	3,524.78
		Original Payment Date: 11/04/19				
		01/10/20 20 1 J063 TR FR 2QT-2019		1,754.59-	0.00	1,770.19
		03/05/20 20 1 P001 CK		7.80	0.00	1,762.39
		05/26/20 20 2 P001 CK		1,762.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.99	143.99
2116	LOLI, MARCO & ABURTO, OLGA	41500				0.00
5	144 DEWEY AVENUE	116200		1,587.90	1,681.36	
	TOTOWA, NEW JERSEY	07512 0		1,587.89	1,681.36	6,538.51
	147 E 18TH ST	2 157700 0.00				6,538.51
		08/28/19 19 3 P001 CK		1,587.90	0.00	4,950.61
		11/07/19 19 4 P001 CK		1,587.89	0.00	3,362.72
		03/11/20 20 1 P001 CK		1,681.36	0.00	1,681.36
		05/07/20 20 2 P001 CK		1,681.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		222.81	222.81
2116	BONILLA,ARELIS D.& WILLIAM H/W	41500				0.00
6	145 E 18TH ST	00660 200300		2,662.48	2,578.02	
	PATERSON NJ	07524 0		2,662.48	2,578.02	10,481.00
	145 E 18TH ST	2 241800 0.00				10,481.00
		08/21/19 19 3 P001 CK 029351		2,662.48	0.00	7,818.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2116	6	BONILLA,ARELIS D.& WILLIAM H/W	Continued			
		11/07/19 19 4 P001 CK		2,662.48	0.00	5,156.04
		03/13/20 20 1 P001 CK		2,578.02	0.00	2,578.02
		05/12/20 20 2 P001 CK		2,578.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			214.71	214.71
2116	GOMEZ, PETER A.	52200	*Lien**Lien*			0.00
8	139 E 18TH ST	120500		1,736.58	1,841.29	
	PATERSON NJ	07524 0		1,736.57	1,841.29	7,155.73
	137-139 E 18TH ST	2 172700	0.00			7,155.73
		01/17/20 19 3 P201 CK 1209-1256		1,736.58	144.14	5,419.15
		01/17/20 19 4 P201 CK 1209-1256		1,736.57	65.99	3,682.58
		05/28/20 20 1 P201 CK 2577		1,841.29	107.72	1,841.29
		09/11/20 20 2 P201 CK 3719		1,841.29	119.68	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			189.78	189.78
2116	MORENO,ROBERTO & MIREYA H/W	55500				0.00
10	127-131 EAST 18TH ST	01175 191300		2,685.15	2,631.33	
	PATERSON,NJ	07524 0		2,685.14	2,631.33	10,632.95
	127-131 E 18TH ST	2 246800	0.00			10,632.95
		08/27/19 19 3 P001 CK		2,685.15	0.00	7,947.80
		10/30/19 19 4 P001 CK		2,685.14	0.00	5,262.66
		03/11/20 20 1 P001 CK		2,631.33	0.00	2,631.33
		05/05/20 20 2 P001 CK		2,631.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			389.49	389.49
		Utility Delinquent Int/Pnlty:			5.15	394.64
2116	GONZALEZ,MARISOL	46800	*Lien**Lien*			0.00
11	125 E 18TH ST	00660 157900		2,059.15	2,182.47	
	PATERSON NJ	07524 0		2,059.14	2,182.46	8,483.22
	125-127 E 18TH ST	2 204700	0.00			8,483.22
		08/28/19 19 3 P001 CK		2,059.15	0.00	6,424.07
		11/07/19 19 4 P001 CK		2,059.14	0.00	4,364.93
		03/13/20 20 1 P001 CK		2,182.47	0.00	2,182.46
		05/16/20 20 2 P001 CK 029104		2,182.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			425.13	425.13
		Utility Delinquent Int/Pnlty:			5.62	430.75
2116	REYNOSO, ANEUDY	58000				0.00
12	281 PHILLIPS AVE	00660 225600		3,088.64	3,023.68	
	SOUTH HACKENSACK, NJ	07406 0		3,088.64	3,023.68	12,224.64
	122-124 4TH AVE	2 283600	0.00			12,224.64
		08/28/19 19 3 P001 CK		3,088.64	0.00	9,136.00
		11/07/19 19 4 P001 CK		3,088.64	0.00	6,047.36
		03/11/20 20 1 P001 CK		3,023.68	0.00	3,023.68
		05/07/20 20 2 P001 CK		3,023.68	0.00	0.00

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2116	12	REYNOSO, ANEUDY	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		284.65	284.65
			Utility Delinquent Int/Pnlty:		9.14	293.79
2116 16	DOMINGUEZ, EDISON 154-156 E. 19TH STREET PATERSON, NJ 154-156 E 19TH ST	53300 170100 07524 0 2 223400	0.00	2,248.81 2,248.81	2,381.85 2,381.84	0.00 9,261.31 9,261.31
		08/22/19 19 3 P001 CK		2,248.81	0.00	7,012.50
		10/17/19 19 4 P001 CK 3767667878		188.26	0.00	6,824.24
		10/31/19 19 4 R001 CK 3767667878		188.26	0.00	7,012.50
	Original Payment Date:	10/17/19				
		11/04/19 19 4 P001 CK		2,060.55	0.00	4,951.95
		11/04/19 19 4 P001 CK		2,060.55	0.00	2,891.40
		11/04/19 19 4 R001 CK		2,060.55	0.00	4,951.95
	Original Payment Date:	11/04/19				
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	0.46	4,951.95
		11/12/19 19 4 P001 CR		188.26	0.46	4,763.69
		11/12/19 20 1 J063 TR FR 4-2019 IN		0.46-	0.00	4,763.23
		11/12/19 20 1 P001 CR		187.80	0.00	4,575.43
		11/26/19 20 1 J063 TR TO SEW 3-201		187.80	0.00	4,763.23
		03/21/20 20 1 P001 CK 80090575		2,381.39	0.00	2,381.84
		05/07/20 20 2 P001 CK		2,381.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		376.53	376.53
			Utility Delinquent Int/Pnlty:		0.54	377.07
2116 18	BACOTE, KEITH B & MELVA H/W 160 E 19TH ST PATERSON NJ 160-162 E 19TH ST	62100 141900 07524 0 2 204000	0.00	2,052.21 2,052.20	2,175.00 2,175.00	0.00 8,454.41 8,454.41
		08/28/19 19 3 P001 CK		2,052.21	0.00	6,402.20
		11/07/19 19 4 P001 CK		2,052.20	0.00	4,350.00
		03/13/20 20 1 P001 CK		2,175.00	0.00	2,175.00
		05/03/20 20 2 P001 CK 140482		2,175.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.84	226.84
			Utility Delinquent Int/Pnlty:		5.53	232.37
2116 19	UNIVESCO CAPTIAL PARTNERS, L.L.S. 133 TAMBOER DRIVE NORTH HALEDON, NJ 164-168 E 19TH ST	73900 350100 07508 0 2 424000	0.00	4,751.41 4,751.41	4,520.61 4,520.60	0.00 18,544.03 18,544.03
		08/28/19 19 3 P001 CK		4,751.41	0.00	13,792.62
		11/07/19 19 4 P001 CK		4,751.41	0.00	9,041.21
		03/11/20 20 1 P001 CK		4,520.61	0.00	4,520.60
		05/07/20 20 2 P001 CK		4,520.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		9.60	9.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2116 20	MONTANEZ, RICHARD & MAXIMO 53 JACKSON AVENUE WAYNE, NJ 170 E 19TH ST	62100 00660 148300 07470 0 2 210400	0.00	2,116.73 2,116.72	2,243.24 2,243.24	0.00 8,719.93 8,719.93
		08/28/19 19 3 P001 CK		2,116.73	0.00	6,603.20
		11/07/19 19 4 P001 CK		2,116.72	0.00	4,486.48
		03/11/20 20 1 P001 CK		2,243.24	0.00	2,243.24
		05/07/20 20 2 P001 CK		2,243.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			144.53	144.53
2116 22	SMIKLE, WAYNE & SHEENA 178 E 19TH STREET PATERSON NJ 178-180 E 19TH ST	62100 244200 07524 0 2 306300	0.00	3,359.91 3,359.91	3,265.71 3,265.70	0.00 13,251.23 13,251.23
		08/28/19 19 3 P001 CK		3,359.91	0.00	9,891.32
		11/07/19 19 4 P001 CK		3,359.91	0.00	6,531.41
		03/11/20 20 1 P001 CK		3,265.71	0.00	3,265.70
		05/07/20 20 2 P001 CK		3,265.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.05	226.05
2116 25	GONZALEZ, MARCELINO & FERMINA D H/W 273 5TH AVE PATERSON NJ 273-275 5TH AVE	47200 00660 210800 07524 0 2 258000	0.00	2,597.15 2,597.14	2,750.74 2,750.74	0.00 10,695.77 10,695.77
		08/22/19 19 3 P001 CK		2,597.15	0.00	8,098.62
		08/15/19 19 4 JHB Homestead Credi		161.09-	0.00	7,937.53
		11/04/19 19 4 P001 CK		2,436.05	0.00	5,501.48
		11/04/19 19 4 P001 CK		2,436.05	0.00	3,065.43
		11/04/19 19 4 R001 CK		2,436.05	0.00	5,501.48
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,750.74	0.00	2,750.74
		05/26/20 20 2 P001 CK		2,750.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			432.68	432.68
		Utility Delinquent Int/Pnlty:			5.72	438.40
2202 5	AMORESANO REALTY CO 714 RIVER ST PATERSON NJ 10-16 E 16TH ST	36000 257600 07524 0 4A 293600	0.00	3,228.65 3,228.64	3,130.31 3,130.30	0.00 12,717.90 12,717.90
		08/27/19 19 3 P001 CK 2620		3,228.65	0.00	9,489.25
		11/12/19 19 4 P001 CK 2628		3,228.64	0.00	6,260.61
		03/13/20 20 1 P001 CK 237		3,130.31	0.00	3,130.30
		06/17/20 20 2 P001 CK 32070391		3,130.30	52.83	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,035.00	1,035.00

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2203 1	IGLESIA A DEDIOS H 11 INC 81 83 4TH AVE PATERSON NJ 81-83 4TH AVE	58000 290000 07524 0 15D 348000	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		197.71	197.71
			Utility Delinquent Int/Pnlty:		4.68	202.39
2203 2	PEREZ, JOSE E. 27 EAST 16TH STREET PATERSON NJ 27 E 16TH ST	36400 140800 07524 0 2 177200	0.00 0.00 0.00	1,783.34 1,783.33 1,783.34 1,783.33 1,889.27 1,889.27	1,889.27 1,889.27 0.00 0.00 0.00 0.00	0.00 7,345.21 7,345.21 5,561.87 3,778.54 1,889.27 0.00
		08/28/19 19 3 P001 CK		1,783.34	0.00	5,561.87
		11/07/19 19 4 P001 CK		1,783.33	0.00	3,778.54
		03/11/20 20 1 P001 CK		1,889.27	0.00	1,889.27
		05/07/20 20 2 P001 CK		1,889.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.17	412.17
			Utility Delinquent Int/Pnlty:		5.45	417.62
2203 4	GKAL REALTY, LLC 21 EAST 16TH STREET PATERSON NJ 21 E 16TH ST	41300 101300 07624 0 4B 142600	0.00 0.00 0.00	1,594.21 1,594.20 1,594.21 1,594.20 1,520.37 1,520.37	1,520.37 1,520.37 0.00 43.75 0.00 31.95	0.00 6,229.15 6,229.15 4,634.94 3,040.74 1,520.37 0.00
		08/09/19 19 3 P001 CK 3763501608		1,594.21	0.00	4,634.94
		02/26/20 19 4 P001 CK 3776330103		1,594.20	43.75	3,040.74
		02/26/20 20 1 P001 CK 3776330103		1,520.37	0.00	1,520.37
		08/04/20 20 2 P001 CK 3786722263		1,520.37	31.95	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
2203 5	GKAL REALTY, LLC 21 EAST 16TH STREET PATERSON NJ 13-19 E 16TH ST	165000 456100 07624 0 4A 621100	0.00 0.00 0.00	6,941.77 6,941.76 6,941.77 6,941.76 6,622.05 6,622.04	6,622.05 6,622.04 0.00 351.23 0.00 269.17	0.00 27,127.62 27,127.62 20,185.85 13,244.09 6,622.04 0.00
		08/09/19 19 3 P001 CK 3763501854		6,941.77	0.00	20,185.85
		02/26/20 19 4 P001 CK 3776331328		6,941.76	351.23	13,244.09
		02/26/20 20 1 P001 CK 3776331328		6,622.05	0.00	6,622.04
		08/04/20 20 2 P001 CK 3786723406		6,622.04	269.17	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		974.68	974.68
			Utility Delinquent Int/Pnlty:		2.25	976.93
2203 6	UNIVESCO CAPITAL PARTNERS, LLC 133 TAMBOER DRIVE NORTH HALEDON, NJ 9-11 E 16TH ST	40400 239000 07508 0 2 279400	0.00 0.00 0.00	2,811.42 2,811.41 2,811.42 2,811.41	2,978.91 2,978.90 0.00 0.00	0.00 11,580.64 11,580.64 8,769.22 5,957.81
		08/12/19 19 3 P001 CK 1364		2,811.42	0.00	8,769.22
		11/07/19 19 4 P001 CK 1427		2,811.41	0.00	5,957.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2203	6	UNIVESCO CAPITAL PARTNERS, LLC	Continued			
		03/10/20 20 1 P001 CK 1512		2,978.91	0.00	2,978.90
		05/23/20 20 2 P001 CK 1557		2,978.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		10.79	10.79
2203	7	UNIVESCO CAPITAL PARTNERS, LLC	40400			0.00
		133 TAMBOER DRIVE	96400	1,374.28	1,458.53	
		NORTH HALEDON, NJ	07508 0	1,374.27	1,458.53	5,665.61
		5-7 E 16TH ST	2 136800 0.00			5,665.61
		03/06/19 19 3 P001 CK 1235		0.01	0.00	5,665.60
		08/12/19 19 3 P001 CK 1364		1,374.27	0.00	4,291.33
		11/07/19 19 4 P001 CK 1427		1,374.27	0.00	2,917.06
		03/10/20 20 1 P001 CK 1512		1,458.53	0.00	1,458.53
		05/23/20 20 2 P001 CK 1557		1,458.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.67	2.67
2203	8	RT 20 REALTY MANAGEMENT, LLC	186400			0.00
		96 CORRELL AVENUE	130400	3,541.45	3,377.66	
		HAWTHORNE, NJ	07506 0	3,541.44	3,377.65	13,838.20
		742-744 RIVER ST	4A 316800 0.00			13,838.20
		08/13/19 19 3 P001 CK 336		3,541.45	0.00	10,296.75
		11/13/19 19 4 P001 CK 358		3,541.44	0.00	6,755.31
		03/16/20 20 1 P001 CK 401		3,377.66	0.00	3,377.65
		06/12/20 20 2 P001 CK 405		3,377.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		29.22	279.22
2203	11	JCM PROPERTIES FK2, LLC,	41200			0.00
		449 EAST 18TH STREET	00003 294400	4,048.38	3,578.10	
		PATERSON, NJ	07524 0	4,048.37	3,578.10	15,252.95
		28-32 E 17TH ST	4C 335600 0.00			15,252.95
		09/05/19 19 3 P001 CK 25321		4,048.38	0.00	11,204.57
		12/13/19 19 4 P001 CK 3771436407		4,048.37	67.52	7,156.20
		05/05/20 20 1 P001 CK 3781165661		3,578.10	129.00	3,578.10
			Per Diem Interest:		0.00	3,578.10
2203	12	CASCIO, EUGENE SR & MARION H/W	165000			0.00
		21 ROSS LANE	257400	4,721.57	4,503.55	
		N HALEDON NJ	07508 0	4,721.56	4,503.54	18,450.22
		34-40 E 17TH ST	4B 422400 0.00			18,450.22
		06/10/20 19 3 P001 CK 556647		4,721.57	598.79	13,728.65
		06/10/20 19 4 P001 CK 556647		4,721.56	514.65	9,007.09
		06/10/20 20 1 P001 CK 556647		4,503.55	288.23	4,503.54
		06/10/20 20 2 P001 CK 556647		0.00	85.57	4,503.54
		11/18/20 20 2 P001 CK 563533		4,503.54	405.32	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		397.64	397.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2203	12	CASCIO, EUGENE SR & MARION H/W	Continued			
		Utility Delinquent Int/Pnlty:			29.42	427.06
2203 14	CARAMICO, ANTHONY 690 SADDLE RIVER RD SADDLE BROOK, NJ 44-52 E 17TH ST	185600 205800 07663 0 4A 391400	0.00	4,079.72 4,079.72	4,173.03 4,173.03	0.00 16,505.50 16,505.50
		08/27/19 19 3 P001 CK 2620		4,079.72	0.00	12,425.78
		11/12/19 19 4 P001 CK 2628		4,079.72	0.00	8,346.06
		03/13/20 20 1 P001 CK 2648		4,173.03	0.00	4,173.03
		06/17/20 20 2 P001 CK 32070391		4,173.03	76.81	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			29.22	279.22
2203 17	GONZALEZ, ELIESER E. & LASCANA, LILIA 58 E 17TH STREET PATERSON NJ 58 E 17TH ST	36700 00660 132200 07524 0 2 168900	0.00	1,698.92 1,698.91	1,800.78 1,800.77	0.00 6,999.38 6,999.38
		08/21/19 19 3 P001 CK 618127		400.00	0.00	6,599.38
		08/28/19 19 3 P001 CK		1,298.92	0.00	5,300.46
		08/28/19 19 3 P001 CK		400.00	0.00	4,900.46
		09/20/19 19 3 J063 TR TO LOT 18		400.00	0.00	5,300.46
		08/15/19 19 4 JHB Homestead Credi		79.56-	0.00	5,220.90
		11/07/19 19 4 P001 CK		1,619.35	0.00	3,601.55
		03/13/20 20 1 P001 CK		1,800.78	0.00	1,800.77
		05/12/20 20 2 P001 CK		1,800.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.43	163.43
2203 19	NIEVES, ARIAIL 62 E.17TH ST PATERSON NJ 62-64 E 17TH ST	46400 00660 110700 07524 0 2 157100	0.00	1,579.80 1,579.79	1,674.97 1,674.96	0.00 6,509.52 6,509.52
		08/28/19 19 3 P001 CK		1,579.80	0.00	4,929.72
		08/15/19 19 4 JHB Homestead Credi		184.10-	0.00	4,745.62
		11/07/19 19 4 P001 CK		1,395.69	0.00	3,349.93
		03/11/20 20 1 P001 CK		1,674.97	0.00	1,674.96
		05/07/20 20 2 P001 CK		1,674.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			294.48	294.48
		Utility Delinquent Int/Pnlty:			3.89	298.37
2203 25	BERNAL, MIGUEL & CATALINA 133 TAMBOER DRIVE NORTH HALEDON, NJ 85-87 4TH AVE	52000 144300 07508 0 2 196300	0.00	1,974.81 1,974.80	2,092.91 2,092.91	0.00 8,135.43 8,135.43
		08/12/19 19 3 P001 CK 1364		1,974.81	0.00	6,160.62
		11/07/19 19 4 P001 CK 1427		1,974.80	0.00	4,185.82
		03/10/20 20 1 P001 CK 1512		2,092.91	0.00	2,092.91

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2203	25	BERNAL, MIGUEL & CATALINA	Continued			
		05/23/20 20 2 P001 CK 1557		2,092.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5.44	5.44
2204 6	ZIG-ALAN REALTY, LLC % TAUB, A 39-26 KNOTT TERRACE FAIRLAWN, NJ 773-779 RIVER ST	253300 359600 07410 0 4A 612900 0.00		6,850.81 6,850.80	6,534.62 6,534.62	0.00 26,770.85 26,770.85
		09/04/19 19 3 P001 CK 1058		6,850.80	0.00	19,920.05
		11/19/19 19 3 P001 CK 1062		0.01	0.00	19,920.04
		11/19/19 19 4 P001 CK 1062		6,850.80	0.00	13,069.24
		05/29/20 20 1 P001 CK 33020240		6,534.62	337.41	6,534.62
		05/29/20 20 2 P001 CK 33020240		119.37	0.00	6,415.25
		06/13/20 20 2 P001 CK 1073		6,415.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.52	189.52
2204 7	RIVER SILK PROPERTIES, LLC 121 RUTLAND ROAD GLEN ROCK, NJ 781-821 RIVER ST	1955000 763700 07452 0 4B 2718700 0.00		28,341.32 28,341.32	28,986.26 28,986.25	0.00 114,655.15 114,655.15
		08/14/19 19 3 J072 value: 1,118,70		28,341.32-	0.00	86,313.83
		08/14/19 19 4 J072 value: 1,118,70		17,905.74-	0.00	68,408.09
		06/09/20 19 4 P001 CK 1178		10,435.58	1,051.45	57,972.51
		06/09/20 20 1 P001 CK 1178		7,040.21	1,869.61	50,932.30
		06/09/20 20 1 P001 CK 1179		9,495.79	0.00	41,436.51
		08/28/20 20 1 P001 CK 1210		0.00	491.79	41,436.51
		06/09/20 20 2 P001 CK 1178		0.00	565.23	41,436.51
		08/28/20 20 2 P001 CK 1210		16,536.00	1,144.96	24,900.51
				Per Diem Interest:	1,145.42	26,045.93
				Utility Principal Bal:	5,748.76	31,794.69
				Utility Delinquent Int/Pnlty:	850.64	32,645.33
2204 8	RIVER SILK PROPERTIES LLC 121 RUTLAND ROAD GLEN ROCK, NJ 823-831 RIVER ST	583100 615700 07452 0 4B 1198800 0.00		12,496.97 12,496.97	12,781.38 12,781.37	0.00 50,556.69 50,556.69
		08/14/19 19 3 J072 value: 524,500-		12,496.97-	0.00	38,059.72
		08/14/19 19 4 J072 value: 524,500-		9,185.86-	0.00	28,873.86
		06/09/20 19 4 P001 CK 1179		2,948.36	271.32	25,925.50
		06/09/20 19 4 P001 CK 1180		362.75	0.00	25,562.75
		06/09/20 20 1 P001 CK 1179		0.00	824.40	25,562.75
		06/09/20 20 1 P001 CK 1180		7,040.21	0.00	18,522.54
		08/28/20 20 1 P001 CK 1212		0.00	226.77	18,522.54
		06/09/20 20 2 P001 CK 1179		0.00	249.24	18,522.54
		08/28/20 20 2 P001 CK 1212		7,040.21	504.86	11,482.33
				Per Diem Interest:	528.18	12,010.51
				Utility Principal Bal:	2,534.91	14,545.42
				Utility Delinquent Int/Pnlty:	292.52	14,837.94

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2204 9	RIVER SILK PROPERTIES LLC 121 RUTLAND ROAD GLEN ROCK, NJ 833-845 RIVER ST	598800 309900 07452 0 4B 908700	0.00	9,473.00 9,473.00	9,688.38 9,688.38	0.00 38,322.76
		08/30/19 19 3 P001 CK 753		9,473.00	0.00	28,849.76
		08/14/19 19 4 J072 Value: 21,000-		868.14-	0.00	27,981.62
		06/09/20 19 4 P001 CK 1180		8,604.86	850.98	19,376.76
		06/09/20 20 1 P001 CK 1180		9,133.04	624.90	10,243.72
		08/28/20 20 1 P001 CK 1211		0.00	21.94	10,243.72
		06/09/20 20 2 P001 CK 1180		0.00	188.92	10,243.72
		08/28/20 20 2 P001 CK 1211		9,133.04	382.69	1,110.68
		Per Diem Interest:			51.10	1,161.78
		Utility Principal Bal:			1,977.47	3,139.25
		Utility Delinquent Int/Pnlty:			195.65	3,334.90
2204 10	TERRENCE DUFFY & TARA 188 LINCOLN AVE WEST MILFORD NJ 847-855 RIVER ST	348100 140200 07480 0 4A 488300	0.00	5,458.69 5,458.68	5,206.16 5,206.15	0.00 21,329.68
		06/18/20 19 3 P901 CK		5,458.69	733.12	15,870.99
		06/18/20 19 4 P901 CK		5,458.68	619.56	10,412.31
		06/18/20 20 1 P901 CK		5,206.16	356.62	5,206.15
		09/09/20 20 2 P001 CK 54395787-3		5,206.15	333.19	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,011.16	1,011.16
		Utility Delinquent Int/Pnlty:			90.66	1,101.82
2205 1	PATERSON, CITY OF (RIVERSIDE OVAL) CITY HALL PATERSON NJ 776-796 RIVER ST	940900 18800 07505 0 15C 959700	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			383.01	383.01
		Utility Delinquent Int/Pnlty:			5.06	388.07
2205 5	JOE EXPRESS, LLC 67 RIDGE RD OAK RIDGE, NJ 798-800 RIVER ST	47400 109500 07438 0 4A 156900	0.00	1,753.17 1,753.17	1,672.84 1,672.83	0.00 6,852.01
		10/02/19 19 3 P001 CK 34873		1,727.41	25.76	5,124.60
		06/14/20 19 3 P001 CK 1750718312		25.76	3.08	5,098.84
		06/14/20 19 4 P001 CK 1750718312		1,753.17	184.08	3,345.67
		06/14/20 20 1 P001 CK 1750718312		1,672.84	100.37	1,672.83
		09/08/20 20 2 P001 CK 35414		1,672.83	31.06	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			73.72	73.72
		Utility Delinquent Int/Pnlty:			0.47	74.19

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2206 1	BERMUDEZ,JOSE & BERMUDEZ,IDA H/W 101 4TH AVE PATERSON NJ 101 4TH AVE	46100 00660 266200 07524 0 2 312300	0.00	3,439.83 3,439.82 3,439.83 147.28- 3,292.54 3,329.68 3,329.67	3,329.68 3,329.67 0.00 0.00 0.00 0.00 0.00	0.00 13,539.00 13,539.00 10,099.17 9,951.89 6,659.35 3,329.67 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.05	226.05
2206 2	UNIVESCO CAPITAL PARTNERS, LLC 133 TAMBOER DRIVE NORTH HALEDON 65 E 17TH ST	46100 110100 07508 0 2 156200	0.00	1,571.95 1,571.95 1,571.95 1,571.95 1,665.37 1,665.37	1,665.37 1,665.37 0.00 0.00 0.00 0.00	0.00 6,474.64 6,474.64 4,902.69 3,330.74 1,665.37 0.00
		08/12/19 19 3 P001 CK 1364 11/07/19 19 4 P001 CK 1427 03/10/20 20 1 P001 CK 1512 05/23/20 20 2 P001 CK 1557				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5.09	5.09
2206 3	MOSQUERA,DANILO 24 STEVENS RD CLIFTON,NJ 61-63 E 17TH ST	58000 135100 07013 0 2 193100	0.00	1,940.94 1,940.93 1,940.94 1,940.93 2,058.79 2,058.79	2,058.79 2,058.79 0.00 0.00 0.00 0.00	0.00 7,999.45 7,999.45 6,058.51 4,117.58 2,058.79 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.30	170.30
2206 6	QUINTANS, ROSA 180 TERRACE AVE N HALEDON NJ 53-55 E 17TH ST	52200 118400 07508 0 2 170600	0.00	1,715.76 1,715.76 1,715.76 0.00 1,715.76 1,818.90 1,818.90	1,818.90 1,818.90 0.00 5.73 0.00 0.00 15.77	0.00 7,069.32 7,069.32 5,353.56 5,353.56 3,637.80 1,818.90 0.00
		08/14/19 19 3 P001 CK 5245 11/14/19 19 4 P001 CS 11/14/19 19 4 P001 CK 5290 03/05/20 20 1 P001 CK 5338 06/04/20 20 2 P001 CK 5377				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.87	175.87

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2206 8	QUINTANS, MANUEL & PAULINA H/W 171 DEGRAY ST N Haledon NJ 45-47 E 17TH ST	46400 120700 07508 0 2 167100	0.00	1,681.07 1,681.06 1,681.07 1,681.06 1,781.58 1,781.58	1,781.58 1,781.58 0.00 0.00 0.00 0.00	0.00 6,925.29 6,925.29 5,244.22 3,563.16 1,781.58 0.00
		08/21/19 19 3 P001 CK 1963 11/04/19 19 4 P001 CK 1980 02/28/20 20 1 P001 CK 2001 05/16/20 20 2 P001 CK 2013				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.12	3.12
2206 10	PAYANO, ALEX 39 E 17TH ST PATERSON NJ 39 E 17TH ST	36900 112700 07524 0 2 149600	0.00	1,506.53 1,506.53 1,506.53 1,506.53 1,595.01 1,595.00	1,595.01 1,595.00 0.00 0.00 0.00 0.00	0.00 6,203.07 6,203.07 4,696.54 3,190.01 1,595.00 0.00
		08/21/19 19 3 P001 CK 029322 11/07/19 19 4 P001 CK 153182 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.60	172.60
2206 13	TRAJANOSKI, GULABIN & STOJCE & KOSTADI 16 3RD AVE PATERSON, NJ 16-18 3RD AVE	58000 232300 07524 0 4A 290300	0.00	3,192.71 3,192.71 3,192.71 3,073.56 119.15 3,095.12 3,095.11	3,095.12 3,095.11 119.15 0.00 6.14 0.00 0.00	0.00 12,575.65 12,575.65 9,382.94 6,309.38 6,190.23 3,095.11 0.00
		11/20/19 19 3 P001 CK 2366 11/20/19 19 4 P001 CK 2366 03/03/20 19 4 P001 CK 3776847523 03/03/20 20 1 P001 CK 3776847523 03/03/20 20 2 P001 CK 3776847523				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	557.93	557.93
				Utility Delinquent Int/Pnlty:	7.38	565.31
2206 16	ALI, JUBER & ALI, ZULYKA 26 3RD AVE PATERSON NJ 26 3RD AVE	41500 118200 00660 0 07524 0 2 159700	0.00	1,607.72 1,607.72 1,607.72 1,607.72 1,702.69 1,702.68	1,702.69 1,702.68 0.00 0.00 0.00 0.00	0.00 6,620.81 6,620.81 5,013.09 3,405.37 1,702.68 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.20	254.20
				Utility Delinquent Int/Pnlty:	7.01	261.21

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2206 20	GOMEZ, JOSE F. 78-80 E 18TH ST PATERSON, NJ 78-80 E 18TH ST	45700 170900 07524 0 2 216600	0.00	2,179.25 2,179.25	2,309.34 2,309.34	0.00 8,977.18 8,977.18
		08/27/19 19 3 P001 CK		2,179.25	0.00	6,797.93
		10/30/19 19 4 P001 CK		2,179.25	0.00	4,618.68
		03/11/20 20 1 P001 CK		2,309.34	0.00	2,309.34
		05/12/20 20 2 P001 CK 15730		2,309.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.02	0.02
2206 21	JOSE DE REINOSO & HILDA RODRIGUEZ 82 E 18TH STREET #84 PATERSON, NJ 82-84 E 18TH ST	50900 213300 07501 0 2 264200	0.00	2,892.05 2,892.05	2,816.85 2,816.84	0.00 11,417.79 11,417.79
		08/28/19 19 3 P001 CK		2,892.05	0.00	8,525.74
		11/07/19 19 4 P001 CK		2,892.05	0.00	5,633.69
		03/11/20 20 1 P001 CK		2,816.85	0.00	2,816.84
		05/07/20 20 2 P001 CK		2,816.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			80.00	80.00
		Utility Delinquent Int/Pnlty:			9.35	89.35
2206 22	UNIVESCO CAPITAL PARTNERS, LLC 133 TAMBOER DRIVE NORTH HALEDON, NJ 84-86 E 18TH ST	42800 156500 07508 0 2 199300	0.00	2,006.70 2,006.69	2,124.89 2,124.89	0.00 8,263.17 8,263.17
		08/12/19 19 3 P001 CK 1364		2,006.70	0.00	6,256.47
		11/07/19 19 4 P001 CK 1427		2,006.69	0.00	4,249.78
		03/10/20 20 1 P001 CK 1512		2,124.89	0.00	2,124.89
		05/23/20 20 2 P001 CK 1557		2,124.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			7.15	7.15
2206 24	HERNANDEZ, RAMON & ISABEL & FREDERICK 92 EAST 18TH ST PATERSON NJ 90-92 E 18TH ST	45700 71400 07524 0 2 117100	0.00	1,175.78 1,175.78	1,248.49 1,248.49	0.00 4,848.54 4,848.54
		08/23/19 19 3 P001 CK 3764347410		1,175.78	0.00	3,672.76
		10/28/19 19 4 P001 CK 3768349409		1,175.78	0.00	2,496.98
		03/04/20 20 1 P001 CK 3776948961		1,248.49	0.00	1,248.49
		06/26/20 20 2 P001 CK 3784327701		1,248.49	15.26	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			89.47	89.47
2206 26	GUZMAN, ANTONIO 98-100 EAST 18TH STREET PATERSON NJ 98-100 E 18TH ST	52200 137800 07524 0 2 190000	0.00	1,911.29 1,911.28	2,025.74 2,025.74	0.00 7,874.05 7,874.05
		08/29/19 19 3 P001 CK 323839		1,911.29	0.00	5,962.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2206	26	GUZMAN, ANTONIO	Continued			
		11/04/19 19 4 P001 CK		1,911.28	0.00	4,051.48
		11/04/19 19 4 P001 CK		1,911.28	0.00	2,140.20
		11/04/19 19 4 R001 CK		1,911.28	0.00	4,051.48
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,025.74	0.00	2,025.74
		05/26/20 20 2 P001 CK		2,025.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			610.82	610.82
		Utility Delinquent Int/Pnlty:			8.08	618.90
2206	28	RUSSO, ALICE P	60800			0.00
		23 VIEWPOINT RD	363800	4,670.22	4,527.00	
		WAYNE NJ	07470 0	4,670.21	4,527.00	18,394.43
		113-115 4TH AVE	4A 424600 0.00			18,394.43
		08/20/19 19 3 P001 CK 1660		4,670.22	0.00	13,724.21
		10/26/19 19 4 P001 CK 1675		4,670.21	0.00	9,054.00
		03/06/20 20 1 P001 CK 1706		4,527.00	0.00	4,527.00
		05/11/20 20 2 P001 CK 90		4,527.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			467.76	467.76
2206	31	ZAMORA, ARTURO & PALOMINO, P & ROSADO,	41500	*Lien**Lien*		0.00
		107 4TH AVE	00660 188600	2,531.45	2,453.28	
		PATERSON, NJ	07524 0	2,531.45	2,453.27	9,969.45
		107 4TH AVE	2 230100 0.00			9,969.45
		08/28/19 19 3 P001 CK		2,531.45	0.00	7,438.00
		11/07/19 19 4 P001 CK		2,531.45	0.00	4,906.55
		03/11/20 20 1 P001 CK		2,453.28	0.00	2,453.27
		05/07/20 20 2 P001 CK		2,453.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			454.65	454.65
		Utility Delinquent Int/Pnlty:			10.48	465.13
2207	3	SANTOS, DANNY	52200			0.00
		97 E 18TH ST	00672 135900	1,892.45	2,005.48	
		PATERSON NJ	07524 0	1,892.45	2,005.48	7,795.86
		97-99 E 18TH ST	2 188100 0.00			7,795.86
		08/27/19 19 3 P001 CK		1,892.45	0.00	5,903.41
		10/30/19 19 4 P001 CK		1,892.45	0.00	4,010.96
		03/11/20 20 1 P001 CK		2,005.48	0.00	2,005.48
		05/03/20 20 2 P001 CK 1217		2,005.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			381.93	381.93
		Utility Delinquent Int/Pnlty:			5.05	386.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2207 7	GRANT, CHRISTOPHER 85-87 EAST 18TH STREET PATERSON, NJ 85-87 E 18TH ST	52200 00660 269200 07524 0 2 321400	0.00	3,235.26 3,235.25 3,235.26 3,235.25 3,426.71 3,426.70	3,426.71 3,426.70 0.00 0.00 0.00 0.00	0.00 13,323.92 13,323.92 10,088.66 6,853.41 3,426.70 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.52	172.52
2207 8	ZAPATA, GUARIONEX 81-83 E 18TH ST PATERSON NJ 81-83 E 18TH ST	52200 00660 208400 07524 0 2 260600	*Lien**Lien* 0.00	2,859.59 2,859.59 2,859.59 2,859.59 2,778.46 2,778.46	2,778.46 2,778.46 0.00 0.00 0.00 0.00	0.00 11,276.10 11,276.10 8,416.51 5,556.92 2,778.46 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/28/20 20 1 P001 CK 85071992 05/12/20 20 2 P001 CK 85073259				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,064.79	1,064.79
				Utility Delinquent Int/Pnlty:	42.54	1,107.33
2207 12	RODRIGUEZ, NELSON & LOURDES 42 3RD AVE PATERSON NJ 42-44 3RD AVE	52200 00660 139900 07524 0 2 192100	0.00	1,932.10 1,932.10 1,932.10 238.02- 1,694.08 2,048.13 2,048.13	2,048.13 2,048.13 0.00 0.00 0.00 0.00	0.00 7,960.46 7,960.46 6,028.36 5,790.34 4,096.26 2,048.13 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.85	236.85
2207 20	URENA, JUAN C. & JAQUEZ, WENDY C. 118 E 19TH ST PATERSON NJ 116-118 E 19TH ST	55100 153900 07524 0 2 209000	0.00	2,962.40 2,962.39 2,962.40 2,962.39 2,228.32 2,228.31	2,228.32 2,228.31 0.00 0.00 0.00 0.00	0.00 10,381.42 10,381.42 7,419.02 4,456.63 2,228.31 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.38	225.38
				Utility Delinquent Int/Pnlty:	2.98	228.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2207 22	BROWN, KELLEY M 122 E 19TH ST PATERSON NJ 122 E 19TH ST	32300 132100 07524 0 2 164400	0.00	2,144.87 2,144.87	1,752.80 1,752.80	0.00 7,795.34 7,795.34
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 05/07/20 20 1 P001 CK 06/09/20 20 1 P001 CS 06/09/20 20 2 P001 CS 08/18/20 20 2 P001 CK 11/09/20 20 2 P001 CK		2,144.87 2,144.87 1,708.67 44.13 0.00 1,718.51 34.29	0.00 0.00 44.13 0.31 17.93 60.47 1.39	5,650.47 3,505.60 1,796.93 1,752.80 1,752.80 34.29 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.74	189.74
				Utility Delinquent Int/Pnlty:	2.51	192.25
2207 23	RAMOS, PETER 124 E 19TH ST PATERSON NJ 124 E 19TH ST	32300 150300 07524 0 2 182600	0.00	1,839.01 1,839.01	1,946.84 1,946.84	0.00 7,571.70 7,571.70
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK		1,839.01 1,839.01 1,946.84 1,946.84	0.00 0.00 0.00 0.00	5,732.69 3,893.68 1,946.84 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.17	185.17
2207 25.01	MEDRANO-GARCIA, JOHN 129-131 4TH AVENUE PATERSON, NJ 129-131 4TH AVE	52200 258700 07524 0 2 310900	0.00	3,130.11 3,130.10	3,314.75 3,314.75	0.00 12,889.71 12,889.71
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		3,130.11 3,130.10 3,314.75 3,314.75	0.00 0.00 0.00 0.00	9,759.60 6,629.50 3,314.75 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	316.07	316.07
				Utility Delinquent Int/Pnlty:	4.18	320.25
2208 5	ZAMORA, ROLANDO & CHOY, CARLOS 23-25 EAST 18TH STREET PATERSON, NJ 23-25 E 18TH ST	36000 196500 07524 0 2 232500	*Lien**Lien* 0.00	2,341.16 2,341.16	2,478.87 2,478.86	0.00 9,640.05 9,640.05
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,341.16 2,341.16 2,478.87 2,478.86	0.00 0.00 0.00 0.00	7,298.89 4,957.73 2,478.86 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	407.84	407.84
				Utility Delinquent Int/Pnlty:	5.39	413.23

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2208 7	ROBLES GLENY 19 E 18TH ST PATERSON NJ 19-21 E 18TH ST	36000 234100 07524 0 2 270100	0.00	2,720.31 2,720.31	2,879.75 2,879.75	0.00 11,200.12 11,200.12
		08/22/19 19 3 P001 CK		2,720.31	0.00	8,479.81
		11/04/19 19 4 P001 CK		2,720.31	0.00	5,759.50
		11/04/19 19 4 P001 CK		2,720.31	0.00	3,039.19
		11/04/19 19 4 R001 CK		2,720.31	0.00	5,759.50
		Original Payment Date: 11/04/19				
		03/11/20 20 1 P001 CK		2,879.75	0.00	2,879.75
		05/07/20 20 2 P001 CK		2,879.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			510.97	510.97
		Utility Delinquent Int/Pnlty:			13.34	524.31
2208 11	RAMIREZ, FLOR 314 AYCRIGG AVENUE PASSAIC, NJ 18-20 2ND AVE	52200 138900 07055 0 2 191100	0.00	1,922.19 1,922.18	2,037.47 2,037.46	0.00 7,919.30 7,919.30
		08/28/19 19 3 P001 CK		1,922.19	0.00	5,997.11
		11/07/19 19 4 P001 CK		1,922.18	0.00	4,074.93
		03/11/20 20 1 P001 CK		2,037.47	0.00	2,037.46
		05/07/20 20 2 P001 CK		2,037.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.59	226.59
2208 14	RAMIREZ, JUAN & LILLIAN H/W 54-56 E 19TH ST PATERSON NJ 54-56 E 19TH ST	58000 181900 07524 0 2 239900	*Lien**Lien* 0.00	2,619.99 2,619.98	2,557.77 2,557.76	0.00 10,355.50 10,355.50
		08/28/19 19 3 P001 CK		2,619.99	0.00	7,735.51
		11/07/19 19 4 P001 CK		2,619.98	0.00	5,115.53
		03/13/20 20 1 P001 CK		2,557.77	0.00	2,557.76
		05/12/20 20 2 P001 CK		2,557.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			522.77	522.77
		Utility Delinquent Int/Pnlty:			18.18	540.95
2208 15	J AND A 5TH AVE LLC 820 RIVERSIDE AVE LYNHURST NJ 58-60 E 19TH ST	50800 138700 07071 0 2 189500	*Lien**Lien* 0.00	1,910.64 1,910.63	2,020.41 2,020.41	0.00 7,862.09 7,862.09
		01/17/20 19 3 P201 CK 10059-10104		1,910.64	158.58	5,951.45
		01/17/20 19 4 P201 CK 10059-10104		1,910.63	72.60	4,040.82
		05/28/20 20 1 P201 CK 12264		2,020.41	118.19	2,020.41
		09/11/20 20 2 P201 CK 13537		2,020.41	131.33	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.97	422.97
		Utility Delinquent Int/Pnlty:			5.59	428.56

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2209 6	SHEJ, IKMET & MEMNUNE H/W 844-846 RIVER ST PATERSON NJ 844-846 RIVER ST	55300 110500 07524 0 4A 165800	0.00	1,823.10 1,823.09	1,767.72 1,767.72	0.00 7,181.63 7,181.63
		08/20/19 19 3 P001 CK 256		1,818.27	0.00	5,363.36
		02/07/20 19 3 P001 CK 362		4.83	0.20	5,358.53
		02/07/20 19 4 P001 CK 362		1,823.09	45.65	3,535.44
		05/03/20 20 1 P001 CK 377		1,767.72	28.03	1,767.72
		Per Diem Interest:			97.65	1,865.37
2209 8	CELTIC ACRES, INCORPORATED 856 RIVER ST PATERSON NJ 848-856 RIVER STREET	98300 208900 07524 0 4A 307200	0.00	3,434.46 3,434.45	3,275.31 3,275.30	0.00 13,419.52 13,419.52
		04/25/19 19 3 P001 CK 042294		0.02	0.00	13,419.50
		05/25/19 19 3 P001 CK 042823		2,915.36	0.00	10,504.14
		08/27/19 19 3 P001 CK 039995		519.08	0.00	9,985.06
		11/13/19 19 4 P001 CK 043122		3,434.45	0.00	6,550.61
		03/06/20 20 1 P001 CK 051084		3,275.31	0.00	3,275.30
		05/23/20 20 2 P001 CK 051423		3,275.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			593.70	593.70
		Utility Delinquent Int/Pnlty:			29.27	622.97
2209 12	MISAR, STEVEN 64 FURNACE RD CHESTER NJ 19-21 2ND AVE	41700 206100 07930 0 4A 247800	0.00	2,725.19 2,725.18	2,641.99 2,641.99	0.00 10,734.35 10,734.35
		08/15/19 19 3 P001 CK 3122		2,725.19	0.00	8,009.16
		10/26/19 19 4 P001 CK 3142		2,725.18	0.00	5,283.98
		03/27/20 20 1 P001 CK 3166		2,641.99	0.00	2,641.99
		05/11/20 20 2 P001 CK 3180		2,641.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			294.51	294.51
2301 9	GRIMALDI, DAVID JR 1 MEADOW LAKE DR MAHWAH NJ 63-69 1ST AVE	258300 735400 07430 0 4B 993700	0.00	11,107.31 11,107.30	10,594.64 10,594.63	0.00 43,403.88 43,403.88
		11/06/19 19 3 P001 CK 3769001188		11,107.31	488.02	32,296.57
		01/27/20 19 4 P001 CK 3774118232		11,107.30	441.78	21,189.27
		06/14/20 20 1 P001 CK 54303935-5		10,594.64	524.31	10,594.63
		06/14/20 20 2 P001 CK 54303935-5		0.00	211.89	10,594.63
		06/14/20 20 2 P001 CK 54303935-5		206.42	0.00	10,388.21
		10/05/20 20 2 P001 CK 3790263462		10,388.21	576.55	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			552.20	552.20
		Utility Delinquent Int/Pnlty:			33.22	585.42

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2302 2	10 1ST AVENUE, LLC 4311 KENNEDY BLVD NORTH BERGEN, NJ 10 1ST AVE	41300 165100 07047 0 4A 206400	*Lien**Lien*	2,269.64 2,269.64	2,200.60 2,200.59	0.00 8,940.47 8,940.47
		12/06/19 19 3 P201 CK 2976		2,269.64	141.85	6,670.83
		12/06/19 19 4 P201 CK 2976		2,269.64	39.72	4,401.19
		05/28/20 20 1 P201 CK 3445		2,200.60	128.74	2,200.59
		Per Diem Interest:			229.96	2,430.55
		Utility Principal Bal:			318.23	2,748.78
		Utility Delinquent Int/Pnlty:			4.21	2,752.99
2302 3	WAITLESS MEDIA, LLC 12-16 1ST AVE PATERSON, NJ 12-16 1ST AVE	123800 298900 07524 0 4A 422700	*Lien**Lien*	4,724.54 4,724.54	4,506.75 4,506.74	0.00 18,462.57 18,462.57
		12/06/19 19 3 P201 CK 2977		4,724.54	295.28	13,738.03
		12/06/19 19 4 P201 CK 2977		4,724.54	82.68	9,013.49
		05/28/20 20 1 P201 CK 3444		4,506.75	263.64	4,506.74
		09/17/20 20 2 P001 CK 3789229976		4,506.74	306.46	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			197.66	197.66
		Utility Delinquent Int/Pnlty:			2.61	200.27
2302 7	RIZVANI, ZIMER 25 EAST 19TH STREET PATERSON, NJ 16-20 MADISON AVE	69800 360700 07524 0 4A 430500	*Lien**Lien*	4,811.54 4,811.53	4,589.90 4,589.90	0.00 18,802.87 18,802.87
		01/17/20 19 3 P201 CK 72144-72243		4,811.54	399.36	13,991.33
		01/17/20 19 4 P201 CK 72144-72243		4,811.53	182.84	9,179.80
		05/28/20 20 1 P201 CK 75595		4,589.90	268.51	4,589.90
		09/11/20 20 2 P201 CK 81134		4,589.90	298.34	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			196.61	196.61
		Utility Delinquent Int/Pnlty:			2.60	199.21
2302 8	J A & V, LLC 588 HELENA AVE WYCKOFF NJ 22-24 MADISON AVE	36500 93500 07481 0 2 130000	*Lien**Lien*	1,306.88 1,306.87	1,386.03 1,386.03	0.00 5,385.81 5,385.81
		01/17/20 19 3 P201 CK 1209-1256		1,306.88	108.47	4,078.93
		01/17/20 19 4 P201 CK 1209-1256		1,306.87	49.66	2,772.06
		05/28/20 20 1 P201 CK 2578		1,386.03	81.08	1,386.03
		09/11/20 20 2 P201 CK 3720		1,386.03	90.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.04	248.04
		Utility Delinquent Int/Pnlty:			3.28	251.32

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2302 9	ABREGO, MARIO S. 26-28 MADISON AVENUE PATERSON, NJ 26-28 MADISON AVE	41700 00660 209100 07524 0 2 250800	0.00	2,750.62 2,750.61 2,750.62 2,750.61 2,673.98 2,673.97	2,673.98 2,673.97 0.00 0.00 0.00 0.00	0.00 10,849.18 10,849.18 8,098.56 5,347.95 2,673.97 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.58	131.58
2302 12	GARCIA, ANTHONY & DOLORES 15 WOODS END COURT WAYNE NJ 33-35 2ND AVE	46900 177300 07470 0 2 224200	0.00	2,456.84 2,456.83 2,456.84 0.00 2,456.83 2,390.38 2,390.37	2,390.38 2,390.37 0.00 20.29 0.00 0.00 0.00	0.00 9,694.42 9,694.42 7,237.58 7,237.58 4,780.75 2,390.37 0.00
		08/28/19 19 3 P001 CK 1295 11/26/19 19 4 P001 CS 11/26/19 19 4 P001 CK 1308 03/28/20 20 1 P001 CK 1320 06/14/20 20 2 P001 CK 1330				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	300.72	300.72
				Utility Delinquent Int/Pnlty:	3.99	304.71
2302 14	RIZVANI, ZIMER 25 E 19TH ST PATERSON NJ 25-27 E 19TH ST	46400 128300 00597 0 2 174700	*Lien**Lien* 0.00	1,757.48 1,757.47 1,757.48 1,757.47 1,862.61 1,862.61	1,862.61 1,862.61 0.00 0.00 0.00 0.00	0.00 7,240.17 7,240.17 5,482.69 3,725.22 1,862.61 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	273.97	273.97
				Utility Delinquent Int/Pnlty:	3.62	277.59
2302 15	RIZVANI, ZIMER 21-23 E.19TH STREET PATERSON NJ 21-23 E 19TH ST	58000 67700 07524 0 4B 125700	*Lien**Lien* 0.00	1,405.18 1,405.18 1,405.18 1,405.18 1,340.19 1,340.18	1,340.19 1,340.18 116.63 53.40 78.40 76.39	0.00 5,490.73 5,490.73 4,085.55 2,680.37 1,340.18 0.00
		01/17/20 19 3 P201 CK 10539 01/17/20 19 4 P201 CK 10539 05/28/20 20 1 P201 CK 10739 09/01/20 20 2 P001 CK 420				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2302 16	J A & V, LLC 588 HELENA AVE WYCKOFF NJ 17-19 E 19TH ST	40600 91700 07481 0 2 132300	*Lien**Lien* 0.00	1,330.75 1,330.74	1,410.55 1,410.55	0.00 5,482.59 5,482.59
		01/17/20 19 3 P201 CK 25961-25962		1,330.75	110.45	4,151.84
		01/17/20 19 4 P201 CK 25961-25962		1,330.74	50.57	2,821.10
		05/28/20 20 1 P201 CK 26286		1,410.55	82.52	1,410.55
		09/11/20 20 2 P201 CK 26545		1,410.55	91.69	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.85	231.85
		Utility Delinquent Int/Pnlty:			3.07	234.92
2302 18	DUFFY, RYAN 9-11 EAST 19TH STREET PATERSON NJ 9-11 E 19TH ST	40400 127200 07524 0 2 167600	0.00	1,683.88 1,683.87	1,786.92 1,786.91	0.00 6,941.58 6,941.58
		08/28/19 19 3 P001 CK		1,683.88	0.00	5,257.70
		11/07/19 19 4 P001 CK		1,683.87	0.00	3,573.83
		03/11/20 20 1 P001 CK		1,786.92	0.00	1,786.91
		05/07/20 20 2 P001 CK		1,786.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			465.36	465.36
		Utility Delinquent Int/Pnlty:			12.40	477.76
2303 3 -C001 - -	NEGRE RALUCA 18 LAKE AVE APT 9A EAST BRUNSWICK NJ 9-11 MADISON AVE	48700 67500 08816 0 2 116200	0.00	1,171.17 1,171.16	1,238.90 1,238.90	0.00 4,820.13 4,820.13
		12/16/19 19 3 P001 CK 3771536420		1,171.17	35.14	3,648.96
		12/16/19 19 4 P001 CK 3771536420		1,171.16	22.24	2,477.80
		06/14/20 20 1 P001 CK 26439370053		918.45	35.24	1,559.35
		06/14/20 20 1 P001 CK 26439370064		320.45	0.00	1,238.90
		06/14/20 20 2 P001 CK 26439370053		0.00	20.78	1,238.90
		06/14/20 20 2 P001 CK 26439370064		679.55	0.00	559.35
		06/22/20 20 2 P001 CK 3783896141		559.35	2.24	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,766.30	1,766.30
		Utility Delinquent Int/Pnlty:			23.35	1,789.65
2304 2	BLACK, DOG I, LLC 58-64 1ST. AVE PATERSON NJ 58-64 1ST AVE	110000 427000 07524 0 4B 537000	0.00	6,002.73 6,002.72	5,725.39 5,725.38	0.00 23,456.22 23,456.22
		08/31/19 19 3 P001 CK 2021		6,002.73	0.00	17,453.49
		11/16/19 19 4 P001 CK 2299		6,002.72	0.00	11,450.77
		04/14/20 20 1 P001 CK 2798		5,598.20	127.19	5,852.57
		06/10/20 20 1 P001 CK 106525		127.19	2.86	5,725.38
		06/10/20 20 2 P001 CK 106524		5,725.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			164.23	164.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2304	2	BLACK,DOG I, LLC	Continued			
			Utility Delinquent Int/Pnlty:		2.17	166.40
2304 6	PERDOMO,MERCEDES A. & SANDOVAL,JOSE 29-31 EAST 22ND STREET PATERSON, NJ 29-31 E 22ND ST	40400 186200 07522 0 2 226600	0.00	2,279.45 2,279.44 2,279.45 2,279.44 2,415.96 2,415.96	2,415.96 2,415.96 0.00 0.00 0.00 0.00	0.00 9,390.81 9,390.81 7,111.36 4,831.92 2,415.96 0.00
		08/27/19 19 3 P001 CK				
		10/30/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/05/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			293.25	293.25
		Utility Delinquent Int/Pnlty:			4.19	297.44
2305 1	BLACK DOG II, LLC 70-74 1ST AVENUE PATERSON, NJ 70-74 1ST AVE	62700 151300 07524 0 4A 214000	0.00	2,352.50 2,352.50 2,352.50 2,352.50 2,281.63 2,281.62	2,281.63 2,281.62 0.00 0.00 0.00 0.00	0.00 9,268.25 9,268.25 6,915.75 4,563.25 2,281.62 0.00
		08/29/19 19 3 P001 CK 235				
		11/16/19 19 4 P001 CK 244				
		03/19/20 20 1 P001 CK 252				
		05/09/20 20 2 P001 CK 258				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.84	131.84
		Utility Delinquent Int/Pnlty:			1.48	133.32
2305 2	RAR PROPERTIES LLC 12-45 RIVER RD PO BOX 338 FAIR LAWN, NJ 74-76 1ST AVE	47300 277700 07410 0 4B 325000	*Lien**Lien*	3,632.41 3,632.40 3,632.41 3,632.40 1.02 3,462.33 1.73 3,465.08	3,465.08 3,465.08 174.36 0.00 0.00 103.92 0.02 225.23	0.00 14,194.97 14,194.97 10,562.56 6,930.16 6,929.14 3,466.81 3,465.08 0.00
		11/20/19 19 3 P001 CK 1388				
		11/20/19 19 4 P001 CK 1388				
		11/20/19 20 1 P001 CK 1388				
		05/05/20 20 1 P001 CK 1398				
		05/28/20 20 1 P201 CK 75658				
		09/11/20 20 2 P201 CK 81135				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			221.69	221.69
		Utility Delinquent Int/Pnlty:			2.93	224.62
2305 4	AUCTIONS ONLINE,LLC 15 BURMA ROAD WYCKOFF,NJ 9-21 E 23RD ST	385000 04703 1307400 07481 0 4B 1692400	*Lien**Lien*	17,642.42 17,642.42 17,642.42 17,642.42 18,044.04 18,044.04	18,044.04 18,044.04 0.00 0.00 0.00 0.00	0.00 71,372.92 71,372.92 53,730.50 36,088.08 18,044.04 0.00
		08/31/19 19 3 P001 CK 029308				
		10/19/19 19 4 P001 CK 029456				
		02/22/20 20 1 P001 CK 030255				
		05/09/20 20 2 P001 CK 030536				
		Per Diem Interest:			0.00	0.00

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2305	4	AUCTIONS ONLINE, LLC	Continued			
			Utility Principal Bal:		440.15	440.15
			Utility Delinquent Int/Pnlty:		33.81	473.96
2308 2	3 EAST 26 HOLDINGS LLC 3 EAST 26TH STREET PATERSON, NJ 157-171 3RD AVE	220000 1030000 07514 0 4B 1250000	*Lien**Lien* 0.00	11,855.54 11,855.53	13,327.26 13,327.25	0.00 50,365.58 50,365.58
		08/30/19 19 3 P001 CK 25243		9,235.97	0.00	41,129.61
		08/30/19 19 3 P001 CK 9720507956		2,619.57	0.00	38,510.04
		08/30/19 19 4 P001 CK 9720507956		4,513.08	0.00	33,996.96
		09/12/19 19 4 P001 CK 25245		7,342.45	0.00	26,654.51
		05/28/20 20 1 P201 CK 12266		13,327.26	779.64	13,327.25
		09/11/20 20 2 P201 CK 13538		13,327.25	866.27	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.17	139.17
			Utility Delinquent Int/Pnlty:		1.84	141.01
2309 7	J&M EAST 25TH STREET, LLC 50 EAST 25TH ST PATERSON NJ 58-60 E 25TH ST	55000 00175 533200 07514 0 4A 588200		6,574.78 6,574.78	6,271.27 6,271.27	0.00 25,692.10 25,692.10
		08/13/19 19 3 P001 CK 9372		6,574.78	0.00	19,117.32
		11/07/19 19 4 P001 CK 9841		6,574.78	0.00	12,542.54
		03/27/20 20 1 P001 CK 10461		6,271.27	0.00	6,271.27
		05/16/20 20 2 P001 CK 10714		6,271.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		179.04	179.04
			Utility Delinquent Int/Pnlty:		2.37	181.41
2309 11	PICA, RAFAEL & GLORIA H/W & LISSETTE 141 3RD AVE PATERSON NJ 141-143 3RD AVE	40400 00672 149500 07514 0 2 189900		1,909.22 1,909.22	2,024.67 2,024.67	0.00 7,867.78 7,867.78
		08/27/19 19 3 P001 CK		1,909.22	0.00	5,958.56
		10/30/19 19 4 P001 CK		1,909.22	0.00	4,049.34
		03/28/20 20 1 P001 CK 7036691338		2,024.67	0.00	2,024.67
		05/05/20 20 2 P001 CK		2,024.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		104.98	104.98
2311 5	BASAURI, JORGE R. & MURRUGARRA D. 64-66 E 23RD ST PATERSON NJ 64-66 E 23RD ST	58000 85322 326600 07514 0 4A 384600		4,639.50 4,639.49	4,100.53 4,100.52	0.00 17,480.04 17,480.04
		08/28/19 19 3 P001 CK		4,639.50	0.00	12,840.54
		11/07/19 19 4 P001 CK		4,639.49	0.00	8,201.05
		03/11/20 20 1 P001 CK		4,100.53	0.00	4,100.52
		05/07/20 20 2 P001 CK		4,100.52	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2311	5	BASAURI, JORGE R.& MURRUGARRA D.	Continued			
			Utility Principal Bal:		256.82	256.82
2311	VARONA, ELISA	32300				0.00
6	333 SPRING ST	112000		1,452.92	1,538.49	
	READING PA	19601 0		1,452.92	1,538.49	5,982.82
	68 E 23RD ST	2 144300	0.00			5,982.82
		08/22/19 19 3 P001 CK 341		1,452.92	0.00	4,529.90
		11/20/19 19 4 P001 CK 343		1,452.92	0.00	3,076.98
		04/01/20 20 1 P001 CK 349		1,538.49	0.00	1,538.49
		05/23/20 20 2 P001 CK 351		1,538.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			153.17	153.17
2311	MARTINEZ, HECTOR & HERNANDEZ, ALVARO	40600				0.00
7	70-72 EAST 23RD STREET	00660 128600		1,701.89	1,803.98	
	PATERSON NJ	07514 0		1,701.89	1,803.97	7,011.73
	70-72 E 23RD ST	2 169200	0.00			7,011.73
		08/28/19 19 3 P001 CK		1,701.89	0.00	5,309.84
		11/07/19 19 4 P001 CK		1,701.89	0.00	3,607.95
		03/11/20 20 1 P001 CK		1,803.98	0.00	1,803.97
		05/07/20 20 2 P001 CK		1,803.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			395.96	395.96
		Utility Delinquent Int/Pnlty:			5.24	401.20
2311	J & J INDUSTRIES, L.L.C.	58000				0.00
9	155 DWIGHT AVE	165000		2,492.27	2,377.58	
	HILLSDALE, NJ	07642 0		2,492.27	2,377.57	9,739.69
	78-80 E 23RD ST	4B 223000	0.00			9,739.69
		06/12/20 19 3 P001 CK 54229165		2,492.27	257.97	7,247.42
		06/12/20 19 4 P001 CK 54229165		2,492.27	275.40	4,755.15
		06/12/20 20 1 P001 CK 54229165		2,377.58	155.73	2,377.57
		06/12/20 20 2 P001 CK 54229165		0.00	48.74	2,377.57
		06/12/20 20 2 P001 CK 54229165		55.04	0.00	2,322.53
		Per Diem Interest:			195.09	2,517.62
2311	CRUZ, WALTER, EXEQUIEL C.	40600				0.00
10	37 SWEET BRIAR RD	01602 166500		2,085.08	2,208.06	
	WEST MILFORD, NJ	07480 0		2,085.08	2,208.05	8,586.27
	109-111 3RD AVE	2 207100	0.00			8,586.27
		08/27/19 19 3 P001 CK		2,085.08	0.00	6,501.19
		10/30/19 19 4 P001 CK		2,085.08	0.00	4,416.11
		03/11/20 20 1 P001 CK		2,208.06	0.00	2,208.05
		05/05/20 20 2 P001 CK		2,208.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			571.83	571.83
		Utility Delinquent Int/Pnlty:			12.00	583.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2311 11	ALMONTE-LUNA E & ALMONTE,S.J.& ETAL 105-107 3RD AVE PATERSON NJ 105-107 3RD AVE	46400 113100 07514 0 2 159500	0.00	1,604.66 1,604.66	1,700.56 1,700.55	0.00 6,610.43 6,610.43
		08/28/19 19 3 P001 CK		1,604.66	0.00	5,005.77
		11/07/19 19 4 P001 CK		1,604.66	0.00	3,401.11
		11/08/19 19 4 P001 CK 211271		1,604.66	0.00	1,796.45
		01/08/20 19 4 J063 tr to 1-2020		1,604.66	0.00	3,401.11
		01/08/20 20 1 J063 tr fr 4-2019		1,604.66-	0.00	1,796.45
		03/11/20 20 1 P001 CK		95.90	0.00	1,700.55
		05/07/20 20 2 P001 CK		1,700.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.67	195.67
2311 12	ROBLES, ALFREDO 103 3RD AVE PATERSON NJ 103 3RD AVE	36900 96900 07514 0 2 133800	*Lien**Lien* 0.00	1,346.69 1,346.69	1,426.54 1,426.54	0.00 5,546.46 5,546.46
		08/28/19 19 3 P001 CK		1,346.69	0.00	4,199.77
		11/07/19 19 4 P001 CK		1,346.69	0.00	2,853.08
		03/11/20 20 1 P001 CK		1,426.54	0.00	1,426.54
		05/07/20 20 2 P001 CK		1,426.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			212.42	212.42
		Utility Delinquent Int/Pnlty:			2.81	215.23
2311 13	TAVERAS,CATALINO 81 EAST 22ND STREET PATERSON, NJ 101 3RD AVE	48700 87900 07514 0 2 136600	0.00	1,372.30 1,372.29	1,456.40 1,456.40	0.00 5,657.39 5,657.39
		08/28/19 19 3 P001 CK		1,372.30	0.00	4,285.09
		11/07/19 19 4 P001 CK		1,372.29	0.00	2,912.80
		03/11/20 20 1 P001 CK		1,456.40	0.00	1,456.40
		05/07/20 20 2 P001 CK		1,456.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
2311 17	UENAO, SANDY 71-73 EAST 22ND STREET PATERSON, NJ 71-73 E 22ND ST	58000 149600 07514 0 2 207600	*Lien**Lien* 0.00	2,087.89 2,087.89	2,213.39 2,213.38	0.00 8,602.55 8,602.55
		08/28/19 19 3 P001 CK		2,087.89	0.00	6,514.66
		11/07/19 19 4 P001 CK		2,087.89	0.00	4,426.77
		03/21/20 20 1 P001 CK 80091188		2,213.39	0.00	2,213.38
		05/07/20 20 2 P001 CK		2,213.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			754.29	754.29
		Utility Delinquent Int/Pnlty:			17.90	772.19

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2311 19	DE LA CRUZ,MARCIA E. & DE ZAPATA,F 61-63 EAST 22ND ST PATERSON NJ 61-63 E 22ND ST	46400 00660 168500 07514 0 2 214900	0.00	2,162.40 2,162.40 2,162.40 2,162.40 2,291.22 2,291.21	2,291.22 2,291.21 0.00 0.00 0.00 0.00	0.00 8,907.23 8,907.23 6,744.83 4,582.43 2,291.21 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			555.95	555.95
		Utility Delinquent Int/Pnlty:			13.31	569.26
2312 2	LEE & KIM PROPERTY LLC 58-60 2ND AVENUE PATERSON, NJ 58-60 2ND AVE	82500 343600 07525 0 4B 426100	*Lien**Lien* 0.00	4,441.96 4,441.95 4,441.96 135.76 4,306.19 4,542.99 4,542.99	4,542.99 4,542.99 0.00 0.00 55.57 0.00 0.00	0.00 17,969.89 17,969.89 13,527.93 13,392.17 9,085.98 4,542.99 0.00
		08/09/19 19 3 P001 CK 3763507234				
		10/18/19 19 4 P001 CK 3767795391				
		12/03/19 19 4 P001 CK 3770594845				
		02/27/20 20 1 P001 CK 3776421317				
		05/04/20 20 2 P001 CK eCHECK 05.04				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.07	208.07
		Utility Delinquent Int/Pnlty:			5.00	213.07
2312 3	GALVAN, ALBERTO & CEPEDA 62-64 2ND AVE PATERSON NJ 62-64 2ND AVE	82500 230200 07514 0 4A 312700	0.00	3,438.41 3,438.41 3,438.41 3,438.41 3,333.94	3,333.94 3,333.94 214.90 60.17 195.04	0.00 13,544.70 13,544.70 10,106.29 6,667.88 3,333.94
		12/06/19 19 3 P201 CK 2978				
		12/06/19 19 4 P201 CK 2978				
		05/28/20 20 1 P201 CK 3473				
		Per Diem Interest:			348.40	3,682.34
		Utility Principal Bal:			370.06	4,052.40
		Utility Delinquent Int/Pnlty:			4.89	4,057.29
2312 4	LEE & KIM PROPERTY LLC 58-60 2ND AVENUE PATERSON, NJ 50 E 22ND ST	51600 21200 07525 0 4A 72800	0.00	759.26 759.26 759.26 131.44 627.82 776.18 776.17	776.18 776.17 0.00 0.00 4.46 0.00 0.00	0.00 3,070.87 3,070.87 2,311.61 2,180.17 1,552.35 776.17 0.00
		08/09/19 19 3 P001 CK 3763506832				
		10/18/19 19 4 P001 CK 3767795084				
		12/03/19 19 4 P001 CK 3770595960				
		02/27/20 20 1 P001 CK 3776421926				
		05/04/20 20 2 P001 CK eCHECK 05.04				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2312 7	TARA REAL ESTATE E LLC 4730 S FORT APACHE RDS300 LAS VEGAS NEVADA 60 E 22ND ST	80000 00660 381500 89147 0 4C 461500	0.00	5,567.42 5,567.41	4,920.42 4,920.42	0.00 20,975.67 20,975.67
		08/28/19 19 3 P001 CK		5,567.42	0.00	15,408.25
		11/07/19 19 4 P001 CK		5,567.41	0.00	9,840.84
		03/11/20 20 1 P001 CK		4,920.42	0.00	4,920.42
		05/07/20 20 2 P001 CK		4,920.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,181.18	1,181.18
		Utility Delinquent Int/Pnlty:			27.25	1,208.43
2312 8	FALCONI, CHARVEL B. 64 E 22ND ST PATERSON NJ 64 E 22ND ST	38200 00660 144800 07514 0 2 183000	0.00	1,841.91 1,841.90	1,951.11 1,951.10	0.00 7,586.02 7,586.02
		08/28/19 19 3 P001 CK		1,841.91	0.00	5,744.11
		11/07/19 19 4 P001 CK		1,841.90	0.00	3,902.21
		03/11/20 20 1 P001 CK		1,951.11	0.00	1,951.10
		05/07/20 20 2 P001 CK		1,951.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.45	375.45
		Utility Delinquent Int/Pnlty:			4.96	380.41
2312 10	MARTE, LORENZO & LESBIA H/W 33 3RD AVE HAWTHORNE, NJ 68 E 22ND ST	52500 00660 119600 07506 0 2 172100	0.00	1,730.63 1,730.62	1,834.89 1,834.89	0.00 7,131.03 7,131.03
		08/27/19 19 3 P001 CK		1,730.63	0.00	5,400.40
		10/30/19 19 4 P001 CK		1,730.62	0.00	3,669.78
		03/11/20 20 1 P001 CK		1,834.89	0.00	1,834.89
		05/05/20 20 2 P001 CK		1,834.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			194.74	194.74
2312 15	MARTINEZ, RAFAELA 6 DIXIE AVE HAWTHORNE, NJ 85-87 3RD AVE	46400 220500 07506 0 2 266900	*Lien**Lien* 0.00	2,687.52 2,687.51	2,845.64 2,845.63	0.00 11,066.30 11,066.30
		09/13/19 19 3 P001 CK 3912		2,635.11	52.41	8,431.19
		12/06/19 19 3 P201 CK 16290		52.41	2.18	8,378.78
		12/06/19 19 4 P201 CK 16290		2,687.51	47.03	5,691.27
		03/21/20 20 1 P001 CK 201		2,845.64	0.00	2,845.63
		05/30/20 20 2 P001 CK 207		2,845.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,036.67	1,036.67
		Utility Delinquent Int/Pnlty:			22.78	1,059.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2312 17	ZAPATA,OMAR 79 3RD AVE PATERSON,NJ 79 3RD AVE	55400 180600 07514 0 4A 236000	0.00	2,595.31 2,595.31	2,516.18 2,516.18	0.00 10,222.98 10,222.98
		08/28/19 19 3 P001 CK		2,595.31	0.00	7,627.67
		11/07/19 19 4 P001 CK		2,595.31	0.00	5,032.36
		03/11/20 20 1 P001 CK		2,516.18	0.00	2,516.18
		05/07/20 20 2 P001 CK		2,516.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			494.60	494.60
		Utility Delinquent Int/Pnlty:			15.02	509.62
2312 19	25 PENNINGTON STREET,LLC 335 BOYLE AVE TOTOWA,NJ 79 MADISON AVE	37300 193600 07512 0 2 230900	*Lien**Lien* 0.00	2,544.76 2,544.76	2,461.81 2,461.81	0.00 10,013.14 10,013.14
		01/17/20 19 3 P201 CK 10059-10104		2,544.76	211.22	7,468.38
		01/17/20 19 4 P201 CK 10059-10104		2,544.76	96.70	4,923.62
		05/28/20 20 1 P201 CK 12268		2,461.81	144.02	2,461.81
		07/20/20 20 2 P201 CK 13646		2,461.81	97.24	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
2312 21	DIAZ,CARLOS & DIAZ,ROSA A.H/W 75 MADISON AVE PATERSON, NJ 75 MADISON AVE	41500 119800 07524 0 2 161300	0.00	1,623.58 1,623.57	1,719.75 1,719.74	0.00 6,686.64 6,686.64
		08/22/19 19 3 P001 CK		1,623.58	0.00	5,063.06
		11/04/19 19 4 P001 CK		1,623.57	0.00	3,439.49
		11/04/19 19 4 P001 CK		1,623.57	0.00	1,815.92
		11/04/19 19 4 R001 CK		1,623.57	0.00	3,439.49
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,719.75	0.00	1,719.74
		05/26/20 20 2 P001 CK		1,719.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			221.19	221.19
2312 22	COLLADO FACIA A 37 E 17TH ST PATERSON NJ 71-73 MADISON AVE	52200 144900 07524 0 2 197100	0.00	1,982.74 1,982.73	2,101.44 2,101.43	0.00 8,168.34 8,168.34
		08/28/19 19 3 P001 CK		1,982.74	0.00	6,185.60
		11/07/19 19 4 P001 CK		1,982.73	0.00	4,202.87
		03/11/20 20 1 P001 CK		2,101.44	0.00	2,101.43
		05/07/20 20 2 P001 CK		2,101.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			574.12	574.12
		Utility Delinquent Int/Pnlty:			7.59	581.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
2312	HERRERA, TIRSO		46800				0.00
24	69 MADISON AVE	00660	163900	2,119.69	2,246.44		
	PATERSON NJ	07524	0	2,119.69	2,246.43	8,732.25	
	69 MADISON AVE	2	210700	0.00		8,732.25	
		08/28/19	19	3 P001 CK	2,119.69	0.00	6,612.56
		11/07/19	19	4 P001 CK	2,119.69	0.00	4,492.87
		03/11/20	20	1 P001 CK	2,246.44	0.00	2,246.43
		05/07/20	20	2 P001 CK	2,246.43	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	416.49	416.49	
				Utility Delinquent Int/Pnlty:	5.51	422.00	
2312	JIMENEZ, MARIBEL		46800				0.00
25	65 MADISON AVE		106200	1,538.08	1,631.25		
	PATERSON NJ	07524	0	1,538.08	1,631.25	6,338.66	
	65 MADISON AVE	2	153000	0.00		6,338.66	
		08/26/19	19	3 P001 CK 3764383178	1,538.08	0.00	4,800.58
		08/15/19	19	4 JHB Homestead Credi	105.86-	0.00	4,694.72
		11/06/19	19	4 P001 CK 3768995947	1,432.22	0.00	3,262.50
		03/02/20	20	1 P001 CK 3776622582	1,631.25	0.00	1,631.25
		05/04/20	20	2 P001 CK eCHECK 05.03	17.94	0.00	1,613.31
		08/05/20	20	2 J063 tr int to prin	0.00	37.50	1,613.31
		08/05/20	20	2 P001 CK 3786823747	1,613.31	37.50	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	43.96	43.96	
2312	GUZMAN,DANNY & GUZMAN,CATY H/W		52200				0.00
26	61 MADISON AVE		171400	2,249.71	2,383.98		
	PATERSON,NJ	07524	0	2,249.71	2,383.97	9,267.37	
	61-63 MADISON AVE	2	223600	0.00		9,267.37	
		08/28/19	19	3 P001 CK	2,249.71	0.00	7,017.66
		11/07/19	19	4 P001 CK	2,249.71	0.00	4,767.95
		03/13/20	20	1 P001 CK	2,383.98	0.00	2,383.97
		05/12/20	20	2 P001 CK	2,383.97	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	190.96	190.96	
2312	CANEPA, INGRID J.		33000				0.00
27	59 MADISON AVE		175500	2,097.89	2,222.98		
	PATERSON, NJ	07524	0	2,097.88	2,222.98	8,641.73	
	59 MADISON AVE	2	208500	0.00		8,641.73	
		08/28/19	19	3 P001 CK	2,097.89	0.00	6,543.84
		11/07/19	19	4 P001 CK	2,097.88	0.00	4,445.96
		03/11/20	20	1 P001 CK	2,222.98	0.00	2,222.98
		05/07/20	20	2 P001 CK	2,222.98	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	507.57	507.57	
				Utility Delinquent Int/Pnlty:	13.47	521.04	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2313 1	BLANDINO, ATILANO & SILVESTRE, D.H/W 28-30 2ND AVE PATERSON, NJ 28-30 2ND AVE	58000 128000 07505 0 2 186000	0.00	1,869.48 1,869.48	1,983.09 1,983.09	0.00 7,705.14 7,705.14
		08/27/19 19 3 P001 CK		1,869.48	0.00	5,835.66
		10/30/19 19 4 P001 CK		1,869.48	0.00	3,966.18
		03/11/20 20 1 P001 CK		1,983.09	0.00	1,983.09
		05/05/20 20 2 P001 CK		1,983.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			159.65	159.65
2313 2	VALVERDE, OSCAR & MARIA DEL PILAR H/W 32 2ND AVE PATERSON NJ 32 2ND AVE	41500 103400 07524 0 2 144900	0.00	1,457.80 1,457.79	1,544.89 1,544.89	0.00 6,005.37 6,005.37
		09/05/19 19 3 P001 CK 333		1,457.80	0.00	4,547.57
		08/15/19 19 4 JHB Homestead Credi		149.91-	0.00	4,397.66
		11/13/19 19 4 P001 CS		1,307.88	3.49	3,089.78
		04/04/20 20 1 P001 CK 335		1,544.89	0.00	1,544.89
		06/14/20 20 2 P001 CK 336		1,544.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			86.23	86.23
2313 6	BAEZ, NADIA L. 50-52 MADISON AVENUE PATERSON, NJ 50-52 MADISON AVE	46900 247800 07524 0 2 294700	*Lien**Lien*	4,021.65 4,021.64	3,142.03 3,142.03	0.00 14,327.35 14,327.35
		08/28/19 19 3 P001 CK		4,021.65	0.00	10,305.70
		11/07/19 19 4 P001 CK		4,021.64	0.00	6,284.06
		03/11/20 20 1 P001 CK		3,142.03	0.00	3,142.03
		05/07/20 20 2 P001 CK		3,142.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			433.76	433.76
		Utility Delinquent Int/Pnlty:			5.74	439.50
2313 7	TAVARES, RHINA 58 MADISON AVENUE PATERSON, NJ 1/2 56-60 MADISON AVE	41700 116000 00660 0 07524 0 2 157700	0.00	1,586.82 1,586.82	1,681.36 1,681.36	0.00 6,536.36 6,536.36
		08/28/19 19 3 P001 CK		1,586.82	0.00	4,949.54
		11/07/19 19 4 P001 CK		1,586.82	0.00	3,362.72
		03/11/20 20 1 P001 CK		1,681.36	0.00	1,681.36
		05/07/20 20 2 P001 CK		1,681.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.13	2.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2313 11	ALMANZAR, AURIS 70 MADISON AVE PATERSON NJ 70-72 MADISON AVE	43600 138900 07524 0 2 182500	0.00	1,836.95 1,836.94	1,945.78 1,945.77	0.00 7,565.44 7,565.44
		08/28/19 19 3 P001 CK		1,836.95	0.00	5,728.49
		11/07/19 19 4 P001 CK		1,836.94	0.00	3,891.55
		03/11/20 20 1 P001 CK		1,945.78	0.00	1,945.77
		05/07/20 20 2 P001 CK		1,945.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			842.65	842.65
		Utility Delinquent Int/Pnlty:			19.44	862.09
2313 16	DIAZ, EDDY & RIVERA, ANA 67 3RD AVENUE PATERSON, NJ 67 3RD AVE	32300 122900 07524 0 2 155200	0.00	1,562.04 1,562.04	1,654.71 1,654.70	0.00 6,433.49 6,433.49
		08/28/19 19 3 P001 CK		1,562.04	0.00	4,871.45
		11/07/19 19 4 P001 CK		1,562.04	0.00	3,309.41
		03/13/20 20 1 P001 CK		1,654.71	0.00	1,654.70
		05/12/20 20 2 P001 CK		1,654.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			358.18	358.18
		Utility Delinquent Int/Pnlty:			4.74	362.92
2313 17	HAWK RUN, LLC 68 MADISON AVENUE PATERSON, NJ 65 3RD AVE	32300 104200 07524 0 2 136500	0.00	1,374.53 1,374.53	1,455.33 1,455.33	0.00 5,659.72 5,659.72
		10/09/19 19 3 P001 CK 1523		1,374.53	20.77	4,285.19
		12/02/19 19 4 P001 CK 1537		1,374.53	9.47	2,910.66
		02/19/20 20 1 P001 CK 563		1,455.33	0.00	1,455.33
		06/16/20 20 2 P001 CK 580		1,455.33	14.55	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			383.01	383.01
		Utility Delinquent Int/Pnlty:			5.06	388.07
2313 18	IZNAGA, ADRIANA M. 140 NEPBURN ROAD #16F CLIFTON, NJ 63 3RD AVE	32300 148500 85341 0 07012 0 2 180800	0.00	1,821.17 1,821.16	1,927.65 1,927.65	0.00 7,497.63 7,497.63
		08/28/19 19 3 P001 CK		1,821.17	0.00	5,676.46
		11/07/19 19 4 P001 CK		1,821.16	0.00	3,855.30
		03/11/20 20 1 P001 CK		1,927.65	0.00	1,927.65
		05/07/20 20 2 P001 CK		1,927.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.18	0.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2313 27	SHEELER, RICHARD & HENSZ, RANDALL 544 LAFAYETTE AVE HAWTHORNE NJ 61-63 E 19TH ST	58000 117500 07506 0 2 175500	*Lien**Lien* 0.00	1,764.34 1,764.33	1,871.15 1,871.14	0.00 7,270.96 7,270.96
		09/04/19 19 3 P001 CK 1641		1,764.34	0.00	5,506.62
		01/17/20 19 4 P201 CK 10059-10104		1,764.33	67.04	3,742.29
		05/20/20 20 1 P001 CK 1656		1,871.15	90.75	1,871.14
		05/20/20 20 2 P001 CK 1656		1,780.39	0.00	90.75
		08/19/20 20 2 P001 CK 1661		90.75	4.40	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			361.12	361.12
		Utility Delinquent Int/Pnlty:			4.77	365.89
2313 29	CASTRO, JOSE M. GENAO 53 EAST 19TH STREET PATERSON, NEW JERSEY 53-55 E 19TH ST	58000 250400 07524 0 2 308400	*Lien**Lien* 0.00	3,672.27 3,672.26	3,288.10 3,288.10	0.00 13,920.73 13,920.73
		08/28/19 19 3 P001 CK		3,672.27	0.00	10,248.46
		11/07/19 19 4 P001 CK		3,672.26	0.00	6,576.20
		03/11/20 20 1 P001 CK		3,288.10	0.00	3,288.10
		05/07/20 20 2 P001 CK		3,288.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			326.86	326.86
		Utility Delinquent Int/Pnlty:			4.32	331.18
2313 30	CAKIR, VAHAN 31 VERNON AVENUE CLIFTON, NJ 49-51 E 19TH ST	60800 316800 07011 0 4C 377600	 0.00	4,555.05 4,555.05	4,025.90 4,025.89	0.00 17,161.89 17,161.89
		08/12/19 19 3 P001 CS		4,555.05	0.00	12,606.84
		11/12/19 19 4 P001 CS		4,555.05	0.00	8,051.79
		03/10/20 20 1 P001 CS		4,025.90	0.00	4,025.89
		06/01/20 20 2 P001 CK 3782652360		4,025.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			512.75	512.75
2401 4	RODRIGUEZ, MANUEL D 225-229 E 19TH ST PATERSON NJ 225-229 E 19TH ST	73900 179900 07524 0 2 253800	 0.00	2,552.29 2,552.29	2,705.96 2,705.96	0.00 10,516.50 10,516.50
		08/28/19 19 3 P001 CK		2,552.29	0.00	7,964.21
		08/15/19 19 4 JHB Homestead Credi		382.67-	0.00	7,581.54
		11/07/19 19 4 P001 CK		2,169.62	0.00	5,411.92
		02/22/20 20 1 P001 CK 234652		2,705.96	0.00	2,705.96
		05/07/20 20 2 P001 CK		2,705.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		3rd Qtr	1st Qtr	Original Billed	
		Zip	Lmt	Exempt	4th Qtr	2nd Qtr			
		Class	Net Value	Deduct	Amount	Principal	Interest		Balance
		Date	Yr	Qtr	Code	Description			
2401	MIRANDA, JOSE & MARIA				55800				0.00
11	290-292 5TH AVE	00660			106100		1,626.30	1,726.14	
	PATERSON NJ	07524			0		1,626.30	1,726.14	6,704.88
	290-292 5TH AVE	2			161900	0.00			6,704.88
		08/28/19	19	3	P001	CK	1,626.30	0.00	5,078.58
		11/07/19	19	4	P001	CK	1,626.30	0.00	3,452.28
		03/11/20	20	1	P001	CK	1,726.14	0.00	1,726.14
		05/07/20	20	2	P001	CK	1,726.14	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		200.55	200.55
						Utility Delinquent Int/Pnlty:		2.65	203.20
2401	DURAND, DELIA				55800				0.00
16	218 MADISON AVE	01516			125600		1,823.90	1,934.05	
	PATERSON NJ	07524			0		1,823.89	1,934.05	7,515.89
	218-220 MADISON AVE	2			181400	0.00			7,515.89
		08/27/19	19	3	P001	CK	1,823.90	0.00	5,691.99
		08/15/19	19	4	JHB	Homestead Credi	145.31-	0.00	5,546.68
		10/30/19	19	4	P001	CK	1,678.58	0.00	3,868.10
		03/11/20	20	1	P001	CK	1,934.05	0.00	1,934.05
		05/05/20	20	2	P001	CK	1,934.05	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		93.25	93.25
2401	AVILA, ALBERTO JR & MARIA ROSA H/W				50500				0.00
19	230 MADISON AVE				159900		2,116.73	2,243.24	
	PATERSON NJ	07524			0		2,116.72	2,243.24	8,719.93
	230-232 MADISON AVE	2			210400	0.00			8,719.93
		08/19/19	19	3	P001	CK 4843	2,116.72	0.00	6,603.21
		10/19/19	19	3	P001	CK 4853	0.01	0.00	6,603.20
		08/15/19	19	4	JHB	Homestead Credi	173.67-	0.00	6,429.53
		10/19/19	19	4	P001	CK 4853	1,943.04	0.00	4,486.49
		04/04/20	19	4	P001	CK 4796	0.01	0.00	4,486.48
		04/04/20	20	1	P001	CK 4796	2,243.23	0.00	2,243.25
		06/20/20	20	1	P001	CK 4806	0.01	0.00	2,243.24
		06/20/20	20	2	P001	CK 4806	2,219.26	23.97	23.98
		10/17/20	20	2	P001	CK 4826	23.98	1.31	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		60.00	60.00
						Utility Delinquent Int/Pnlty:		7.01	67.01
2401	DE LA TORRE, MARISOL				50500				0.00
20	234 MADISON AVE	00672			144300		1,959.94	2,076.92	
	PATERSON NJ	07524			0		1,959.93	2,076.91	8,073.70
	232-234 MADISON AVE	2			194800	0.00			8,073.70
		08/27/19	19	3	P001	CK	1,959.94	0.00	6,113.76
		08/15/19	19	4	JHB	Homestead Credi	285.36-	0.00	5,828.40
		10/30/19	19	4	P001	CK	1,674.57	0.00	4,153.83
		03/11/20	20	1	P001	CK	2,076.92	0.00	2,076.91
		05/05/20	20	2	P001	CK	2,076.91	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2401	20	DE LA TORRE, MARISOL	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		95.95	95.95
2401	22	FERREIRA, MARIA & BERNARD, BELINDA	59900	*Lien**Lien*		0.00
		240-244 MADISON AVENUE	166600		2,761.49	2,414.90
		PATERSON, NJ	07524 0		2,761.48	2,414.89
		240-244 MADISON AVE	2 226500	0.00		10,352.76
		08/28/19 19	3 P001 CK	2,761.49	0.00	10,352.76
		11/07/19 19	4 P001 CK	2,761.48	0.00	7,591.27
		03/11/20 20	1 P001 CK	2,414.90	0.00	4,829.79
		05/07/20 20	2 P001 CK	2,414.89	0.00	2,414.89
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.55	200.55
			Utility Delinquent Int/Pnlty:		2.65	203.20
2402	3	HERNANDEZ, EPHRAIM & CARMEN H/W	37000			0.00
		179 EAST 19TH STREET	69300		1,068.73	1,133.35
		PATERSON, NJ	07524 0		1,068.73	1,133.34
		177-181 E 19TH ST	2 106300	0.00		4,404.15
		09/30/19 19	3 P001 CK 3125	1,068.73	31.53	4,404.15
		09/30/19 19	4 P001 CK 3125	1,068.73	0.00	3,335.42
		06/04/20 20	1 P001 CK 6776301696	1,133.35	30.98	2,266.69
		06/04/20 20	2 P001 CK 6776301696	0.00	15.34	1,133.34
			Per Diem Interest:		99.73	1,233.07
			Utility Principal Bal:		542.24	1,775.31
			Utility Delinquent Int/Pnlty:		12.76	1,788.07
2402	4	HIDALGO, CARLOS	68000			0.00
		175 E 19TH ST	146800		2,159.26	2,290.15
		PATERSON NJ	07524 0		2,159.26	2,290.15
		171-175 E 19TH ST	2 214800	0.00		8,898.82
		08/28/19 19	3 P001 CK 1054	2,159.26	0.00	8,898.82
		11/09/19 19	4 P001 CK 134	2,159.26	0.00	6,739.56
		03/28/20 20	1 P001 CK 137	2,290.15	0.00	4,580.30
		05/16/20 20	2 P001 CK 1066	2,290.15	0.00	2,290.15
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		156.41	156.41
2402	5	BROWN, EUGENE E. & LINDA H/W	56100	*Lien**Lien*		0.00
		169 E 19TH ST	00660 93000		1,499.42	1,589.67
		PATERSON NJ	07524 0		1,499.42	1,589.67
		169-171 E 19TH ST	2 149100	0.00		6,178.18
		08/28/19 19	3 P001 CK	1,499.42	0.00	6,178.18
		11/07/19 19	4 P001 CK	1,499.42	0.00	4,678.76
		03/11/20 20	1 P001 CK	1,589.67	0.00	3,179.34
		05/07/20 20	2 P001 CK	1,589.67	0.00	1,589.67
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		210.27	210.27
			Utility Delinquent Int/Pnlty:		2.78	213.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2402 6	CORAZON, MINERVA 165 EAST 19TH STREET PATERSON NJ 165-167 E 19TH ST	62100 00660 143900 07524 0 2 206000	0.00	2,072.03 2,072.03 2,072.03 2,072.03 2,196.33 2,196.32	2,196.33 2,196.32 0.00 0.00 0.00 0.00	0.00 8,536.71 8,536.71 6,464.68 4,392.65 2,196.32 0.00 0.00 208.63 208.63
2402 10	ANCIETA, EDITH 153 E 19TH ST PATERSON NJ 153 E 19TH ST	50200 00660 72400 07524 0 2 122600	0.00	1,232.45 1,232.44 1,232.45 1,232.44 1,307.13 1,307.13	1,307.13 1,307.13 0.00 0.00 0.00 0.00	0.00 5,079.15 5,079.15 3,846.70 2,614.26 1,307.13 0.00 0.00 0.68 0.75
2402 15	DURAN CABRERA, FELIBERTO M & LUIS A. 154-156 MADISON AVE PATERSON, NJ 154-156 MADISON AVE	55800 154200 07524 0 2 210000	0.00	2,111.68 2,111.68 2,111.68 2,111.68 2,238.98 2,238.97	2,238.98 2,238.97 0.00 0.00 0.00 0.00	0.00 8,701.31 8,701.31 6,589.63 4,477.95 2,238.97 0.00 0.00 308.51 312.59
2402 17	FLORES, JESUS & ELIZABETH G.H/W 160 MADISON AVE PATERSON NJ 160 MADISON AVE	45200 00597 110200 07524 0 2 155400	0.00	1,564.02 1,564.02 1,564.02 1,564.02 1,656.84 1,656.84	1,656.84 1,656.84 0.00 0.00 0.00 0.00	0.00 6,441.72 6,441.72 4,877.70 3,313.68 1,656.84 0.00 0.00 362.33 370.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2402 18	DIAZ,ANTHONY C. & CORDERO,ISORYS 162 MADISON AVE PATERSON NJ 162 MADISON AVE	45200 00660 110700 07524 0 2 155900	0.00	1,570.06 1,570.05	1,662.17 1,662.17	0.00 6,464.45 6,464.45
		07/11/19 19 3 P001 CK 021774		1,661.19	0.00	4,803.26
		08/23/19 19 3 J063 trcr		91.13	0.00	4,894.39
		08/23/19 19 4 J063 trcr		91.13-	0.00	4,803.26
		11/07/19 19 4 P001 CK		1,478.92	0.00	3,324.34
		03/11/20 20 1 P001 CK		1,662.17	0.00	1,662.17
		05/07/20 20 2 P001 CK		1,662.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.80	177.80
		Utility Delinquent Int/Pnlty:			2.32	180.12
2402 19	PIMENTEL-SANTANA,AMALFI &TAVERAS,M 164 MADISON AVE PATERSON NJ 164 MADISON AVE	45200 00660 102300 07524 0 2 147500	0.00	1,484.64 1,484.64	1,572.62 1,572.61	0.00 6,114.51 6,114.51
		08/28/19 19 3 P001 CK		1,484.64	0.00	4,629.87
		11/07/19 19 4 P001 CK		1,484.64	0.00	3,145.23
		03/11/20 20 1 P001 CK		1,572.62	0.00	1,572.61
		05/07/20 20 2 P001 CK		1,572.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			121.32	121.32
2402 23	MORA,REYES & MORA SANTIAGO,F.F. 180 MADISON AVE PATERSON, NJ 180-184 MADISON AVE	66500 169200 07524 0 2 235700	0.00	2,369.65 2,369.64	2,512.99 2,512.98	0.00 9,765.26 9,765.26
		08/28/19 19 3 P001 CK		2,369.65	0.00	7,395.61
		11/07/19 19 4 P001 CK		2,369.64	0.00	5,025.97
		03/13/20 20 1 P001 CK		2,512.99	0.00	2,512.98
		05/12/20 20 2 P001 CK		2,512.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			53.09	53.09
2402 24	297 299 FIFTH AVE LLC 297 299 5TH AVE PATERSON NJ 297-299 5TH AVE	62100 273500 07524 0 4C 335600	*Lien**Lien*	4,048.38 4,048.37	3,578.10 3,578.10	0.00 15,252.95 15,252.95
		08/28/19 19 3 P001 CK		4,048.38	0.00	11,204.57
		08/23/19 19 4 J063 trcr		32.19-	0.00	11,172.38
		11/07/19 19 4 P001 CK		4,016.18	0.00	7,156.20
		03/11/20 20 1 P001 CK		3,578.10	0.00	3,578.10
		05/07/20 20 2 P001 CK		3,578.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			906.78	906.78
		Utility Delinquent Int/Pnlty:			11.99	918.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2402 25	GOMEZ, VILLARIANO & PALMIRA H/W PO BOX 617 HAWTHORNE NJ 293-295 5TH AVE	55800 235700 07507 0 2 291500	0.00	3,201.38 3,201.37	3,107.92 3,107.91	0.00 12,618.58 12,618.58
		03/02/20 19 3 P001 CK 3776743648		2,056.49	249.83	10,562.09
		05/13/20 19 3 P001 CK 3781638761		1,144.89	40.64	9,417.20
		03/02/20 19 4 P001 CK 3776743648		0.00	193.68	9,417.20
		05/13/20 19 4 P001 CK 3781638761		42.32	113.65	9,374.88
		06/01/20 19 4 P001 CK 1104793		3,159.05	28.43	6,215.83
		05/13/20 20 1 P001 CK 3781638761		0.00	158.50	6,215.83
		06/01/20 20 1 P001 CK 1104793		3,107.92	27.97	3,107.91
		06/01/20 20 2 P001 CS		53.38	0.00	3,054.53
		06/01/20 20 2 P001 CK 1104793		3,054.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			243.73	243.73
		Utility Delinquent Int/Pnlty:			3.22	246.95
2404 2	GONZALEZ, SAMUEL 133-135 MADISON AVENUE PATERSON, NJ 133-135 MADISON AVE	46900 145100 07524 0 2 192000	0.00	1,931.11 1,931.11	2,047.06 2,047.06	0.00 7,956.34 7,956.34
		08/22/19 19 3 P001 CK		1,931.11	0.00	6,025.23
		11/04/19 19 4 P001 CK		1,931.11	0.00	4,094.12
		11/04/19 19 4 P001 CK		1,931.11	0.00	2,163.01
		11/04/19 19 4 R001 CK		1,931.11	0.00	4,094.12
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,047.06	0.00	2,047.06
		05/26/20 20 2 P001 CK		2,047.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			565.34	565.34
		Utility Delinquent Int/Pnlty:			13.82	579.16
2404 17	BARRIA, GEORGE & YADIRA H/W 148 SOUTH LESWING AVENUE SADDLE BROOK NJ 90-92 3RD AVE	46400 256400 07663 0 2 302800	0.00	3,049.82 3,049.81	3,228.39 3,228.39	0.00 12,556.41 12,556.41
		08/07/19 19 3 P001 CK 3763413107		3,049.82	0.00	9,506.59
		11/07/19 19 4 P001 CK 3769075255		3,049.81	0.00	6,456.78
		03/21/20 20 1 P001 CK 275		3,228.39	0.00	3,228.39
		05/23/20 20 2 P001 CK 126		3,228.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			188.80	188.80
2404 20	MURILLO, RODRIGO 110E.22ND STREET PATERSON, NJ 110-112 E 22ND ST	58000 210200 07513 0 2 268200	0.00	2,698.25 2,698.25	2,859.49 2,859.49	0.00 11,115.48 11,115.48
		08/28/19 19 3 P001 CK		2,698.25	0.00	8,417.23
		11/07/19 19 4 P001 CK		2,698.25	0.00	5,718.98
		03/11/20 20 1 P001 CK		2,859.49	0.00	2,859.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2404	20	MURILLO,RODRIGO	Continued			
		05/07/20 20 2 P001 CK		2,859.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	499.56	499.56
				Utility Delinquent Int/Pnlty:	16.49	516.05
2404 24	TOBAL,JOSE L.& TOBAL,MARISOL H/W 36 HILLSIDE AVENUE NETCONG, NJ 124 E 22ND ST	46100 00660 120600 07857 0 2 166700	0.00	1,677.11 1,677.11 1,677.11 1,668.94 108.38 108.38 1,777.32	1,777.32 1,777.32 0.00 0.00 0.00 33.98 0.00	0.00 6,908.86 6,908.86 5,231.75 3,554.64 1,885.70 1,777.32 1,668.94 108.38- 108.38-
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 03/11/20 20 1 P001 CK 04/13/20 20 1 P001 CK 3779759295 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	108.38-
				Utility Principal Bal:	223.75	115.37
2404 25	DIAZ,ANDERSON F/K/A DIAZ,DANTE 126 EAST 22ND ST PATERSON, NJ 126 E 22ND ST	46100 00597 165600 07514 0 2 211700	0.00	2,318.95 2,318.94 2,318.95 2,318.94 2,257.10 2,257.10 2,257.10	2,257.10 2,257.10 0.00 0.00 0.00 0.00 0.00	0.00 9,152.09 9,152.09 6,833.14 4,514.20 2,257.10 0.00 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.57	219.57
2405 3	BERNAL,MIGUEL & CATALINA 133 TAMBOER DRIVE NORTH HALEDON, NJ 177 MADISON AVE	45200 124400 07508 0 2 169600	0.00	1,708.00 1,708.00 1,708.00 1,708.00 1,808.24 1,808.23	1,808.24 1,808.23 0.00 0.00 0.00 0.00	0.00 7,032.47 7,032.47 5,324.47 3,616.47 1,808.23 0.00
		08/12/19 19 3 P001 CK 1364 11/07/19 19 4 P001 CK 1427 03/10/20 20 1 P001 CK 1512 05/23/20 20 2 P001 CK 1557				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5.71	5.71
2405 7	TAVAREZ,JOSE & GALVAN,JUAN P. O. BOX 441 NEW YORK,NY 157-159 MADISON AVE	55800 00660 175000 10002 0 2 230800	0.00	2,322.15 2,322.15 2,322.15 2,322.15 2,460.74 2,460.74	2,460.74 2,460.74 0.00 0.00 0.00 0.00	0.00 9,565.78 9,565.78 7,243.63 4,921.48 2,460.74 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2405	7	TAVAREZ,JOSE & GALVAN,JUAN	Continued			
			Utility Principal Bal:		295.55	295.55
			Utility Delinquent Int/Pnlty:		0.06	295.61
2405	GALLASHAW, LYNDA	55800				0.00
10	140 E 26TH ST	00660 91300		1,477.45	1,568.35	
	PATERSON NJ	07514 0		1,477.44	1,568.34	6,091.58
	170-172 4TH AVE	2 147100 0.00				6,091.58
		01/06/20 19 3 P001 CK 2019652570	0.00		114.50	6,091.58
		01/06/20 19 3 P001 CK 2019653541	1,477.45		0.00	4,614.13
		01/06/20 19 4 P001 CK 2019652570	0.00		31.77	4,614.13
		01/06/20 19 4 P001 CK 2019653541	1,461.19		16.25	3,152.94
		03/11/20 19 4 P001 CK	16.25		0.53	3,136.69
		03/11/20 20 1 P001 CK	1,551.57		0.00	1,585.12
		05/07/20 20 1 P001 CK	16.78		0.81	1,568.34
		05/07/20 20 2 P001 CK	1,550.75		0.00	17.59
		07/20/20 20 2 P201 CK 13654	17.59		0.69	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		141.16	141.16
			Utility Delinquent Int/Pnlty:		1.87	143.03
2405	PINEIRO,RADAMES & ENEIDA H/W	55800				0.00
12	154-158 E 22ND ST	00660 162300		2,194.12	2,325.33	
	PATERSON NJ	07514 0		2,194.11	2,325.33	9,038.89
	154-156 E 22ND ST	2 218100 0.00				9,038.89
		08/28/19 19 3 P001 CK	2,194.12		0.00	6,844.77
		08/15/19 19 4 JHB Homestead Credi	410.28-		0.00	6,434.49
		11/07/19 19 4 P001 CK	1,783.83		0.00	4,650.66
		03/11/20 20 1 P001 CK	2,325.33		0.00	2,325.33
		05/07/20 20 2 P001 CK	2,325.33		0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		163.43	163.43
2405	PERALTA-DURAN, KENNEDY	73900	*Lien**Lien*			0.00
15	166 EAST 22ND STREET	128000		2,028.17	2,152.62	
	PATERSON, NJ	07514 0		2,028.16	2,152.61	8,361.56
	166-170 E 22ND ST	2 201900 0.00				8,361.56
		08/22/19 19 3 P001 CK	2,028.17		0.00	6,333.39
		11/04/19 19 4 P001 CK	2,028.16		0.00	4,305.23
		11/04/19 19 4 P001 CK	2,028.16		0.00	2,277.07
		11/04/19 19 4 R001 CK	2,028.16		0.00	4,305.23
	Original Payment Date:	11/04/19				
		03/09/20 20 1 P001 CK	2,152.62		0.00	2,152.61
		05/26/20 20 2 P001 CK	2,152.61		0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		387.33	387.33
			Utility Delinquent Int/Pnlty:		5.12	392.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2405 17	FORNES, JESSE 266 LEXINGTON AVENUE PATERSON, NJ 174-176 E 22ND ST	56100 00660 195700 07502 0 2 251800	*Lien**Lien* 0.00	2,534.62 2,534.61 2,534.62 2,534.61 2,684.64 2,684.64	2,684.64 2,684.64 0.00 0.00 0.00 0.00	0.00 10,438.51 10,438.51 7,903.89 5,369.28 2,684.64 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			7.08	7.08
		Utility Delinquent Int/Pnlty:			0.15	7.23
2405 18	RIVERA,MARTA & COLON,FELICITA 178 E 22ND ST PATERSON NJ 178 E 22ND ST	68000 00597 148800 07514 0 2 216800	0.00	2,180.16 2,180.16 2,180.16 114.90- 172.27- 1,892.99 2,311.48 2,311.47	2,311.48 2,311.47 0.00 0.00 0.00 0.00 0.00	0.00 8,983.27 8,983.27 6,803.11 6,688.21 6,515.94 4,622.95 2,311.47 0.00
		08/29/19 19 3 P001 CK 410219283				
		08/15/19 19 4 JHB Homestead Credi				
		08/15/19 19 4 JHB Homestead Credi				
		11/16/19 19 4 P001 CK 410268107				
		03/21/20 20 1 P001 CK 410350380				
		05/16/20 20 2 P001 CK 410388919				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			303.11	303.11
		Utility Delinquent Int/Pnlty:			4.01	307.12
2405 20	BACOTE,ERICKA BYRD 190 E 22ND ST PATERSON NJ 319-321 5TH AVE	55800 00660 132500 07514 0 2 188300	0.00	1,893.36 1,893.35 1,893.36 1,893.35 2,007.62 2,007.61	2,007.62 2,007.61 0.00 0.00 0.00 0.00	0.00 7,801.94 7,801.94 5,908.58 4,015.23 2,007.61 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			220.04	220.04
		Utility Delinquent Int/Pnlty:			8.71	228.75
2405 21	GALLERANI,OSVALDO & ALICIA & SILVA, 315 5TH AVE PATERSON NJ 315-317 5TH AVE	55800 00660 121900 07514 0 2 177700	0.00	1,786.14 1,786.14 1,786.14 1,786.14 1,894.60 1,894.60	1,894.60 1,894.60 0.00 0.00 0.00 0.00	0.00 7,361.48 7,361.48 5,575.34 3,789.20 1,894.60 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.90	218.90
		Utility Delinquent Int/Pnlty:			2.89	221.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2405 22	PENACEPEDA JOSE A 313 5TH AVE PATERSON NJ 313-315 5TH AVE	50500 97500 07514 0 2 148000	0.00	1,487.45 1,487.44	1,577.95 1,577.94	0.00 6,130.78 6,130.78
		04/27/19 19 3 P001 CK 113		170.98	0.00	5,959.80
		10/26/19 19 3 P001 CK 137		1,294.24	22.23	4,665.56
		10/26/19 19 3 P001 CK 138		22.23	0.00	4,643.33
		08/15/19 19 4 JHB Homestead Credi		120.98-	0.00	4,522.35
		10/26/19 19 4 P001 CK 138		1,344.23	0.00	3,178.12
		03/20/20 19 4 P001 CK 8640		22.23	0.58	3,155.89
		03/20/20 20 1 P001 CK 8640		1,577.95	0.00	1,577.94
		03/20/20 20 2 P001 CK 8640		1,577.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			225.70	225.70
		Utility Delinquent Int/Pnlty:			5.25	230.95
2406 2	RODRIGUEZ, JUAN & MASSIEL 235 MADISON AVE PATERSON NJ 235-239 MADISON AVE	59900 183500 00660 0 2 243400	0.00	2,448.13 2,448.13	2,595.08 2,595.08	0.00 10,086.42 10,086.42
		08/28/19 19 3 P001 CK		2,448.13	0.00	7,638.29
		11/07/19 19 4 P001 CK		2,448.13	0.00	5,190.16
		03/11/20 20 1 P001 CK		2,595.08	0.00	2,595.08
		05/07/20 20 2 P001 CK		2,595.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			477.35	477.35
		Utility Delinquent Int/Pnlty:			12.63	489.98
2406 3	LAPUENTE, BENJAMIN 231 MADISON AVE PATERSON NJ 231-233 MADISON AVE	55800 130700 00660 0 2 186500	0.00	1,874.44 1,874.44	1,988.42 1,988.42	0.00 7,725.72 7,725.72
		08/28/19 19 3 P001 CK		1,874.44	0.00	5,851.28
		08/15/19 19 4 JHB Homestead Credi		94.29-	0.00	5,756.99
		11/07/19 19 4 P001 CK		1,780.15	0.00	3,976.84
		03/11/20 20 1 P001 CK		1,988.42	0.00	1,988.42
		05/07/20 20 2 P001 CK		1,988.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.90	1.90
2406 4	GONZALEZ, MELIDA & CABRERA, MIRTHA 229 MADISON AVE PATERSON NJ 227-229 MADISON AVE	54300 151500 01516 0 2 205800	0.00	2,070.05 2,070.04	2,194.20 2,194.19	0.00 8,528.48 8,528.48
		08/28/19 19 3 P001 CK		2,070.05	0.00	6,458.43
		11/07/19 19 4 P001 CK		2,070.04	0.00	4,388.39
		03/13/20 20 1 P001 CK		2,194.20	0.00	2,194.19
		05/12/20 20 2 P001 CK		2,194.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			194.20	194.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2406 6	MORENO, THERESA P. 221 MADISON AVE PATERSON NJ 221-223 MADISON AVE	52300 00660 162700 07524 0 2 215000	0.00	2,163.40 2,163.39	2,292.29 2,292.28	0.00 8,911.36 8,911.36
		08/21/19 19 3 P001 CK 029300		2,163.40	0.00	6,747.96
		11/07/19 19 4 P001 CK 153164		2,163.39	0.00	4,584.57
		03/10/20 20 1 P001 CK 396356		2,292.29	0.00	2,292.28
		05/12/20 20 2 P001 CK		2,292.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			716.38	716.38
		Utility Delinquent Int/Pnlty:			14.88	731.26
2406 7	ALVAREZ, GARCIELA 217-219 MADISON AVE PATERSON NJ 217-219 MADISON AVE	55800 177600 07524 0 2 233400	0.00	2,347.93 2,347.93	2,488.46 2,488.46	0.00 9,672.78 9,672.78
		08/28/19 19 3 P001 CK		2,347.93	0.00	7,324.85
		11/07/19 19 4 P001 CK		2,347.93	0.00	4,976.92
		03/13/20 20 1 P001 CK		2,488.46	0.00	2,488.46
		05/12/20 20 2 P001 CK		2,488.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
2406 8	LLANOS-MESTANZA I, LINO M, VELASQUEZ 213 215 MADISON AVE PATERSON NJ 213-215 MADISON AVE	55800 139500 07524 0 2 195300	*Lien**Lien*	1,963.82 1,963.81	2,082.25 2,082.24	0.00 8,092.12 8,092.12
		08/28/19 19 3 P001 CK		1,959.33	0.00	6,132.79
		11/07/19 19 3 P001 CK		4.49	0.10	6,128.30
		11/07/19 19 4 P001 CK		1,959.22	0.00	4,169.08
		03/11/20 19 4 P001 CK		4.59	0.13	4,164.49
		03/11/20 20 1 P001 CK		2,077.53	0.00	2,086.96
		05/07/20 20 1 P001 CK		4.72	0.10	2,082.24
		05/07/20 20 2 P001 CK		2,077.42	0.00	4.82
		07/20/20 20 2 P201 CK 13656		4.82	0.08	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			246.97	246.97
		Utility Delinquent Int/Pnlty:			3.27	250.24
2406 9	TILLERSON, TWINDA & STANLEY W/H 209-211 MADISON AVENUE PATERSON, NJ 209-211 MADISON AVE	50500 152800 07410 0 2 203300	0.00	2,652.01 2,652.01	2,167.54 2,167.54	0.00 9,639.10 9,639.10
		08/28/19 19 3 P001 CK		2,652.01	0.00	6,987.09
		11/07/19 19 4 P001 CK		2,652.01	0.00	4,335.08
		03/11/20 20 1 P001 CK		2,167.54	0.00	2,167.54
		05/07/20 20 2 P001 CK		2,167.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.41	2.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2406 10	FRANCIS, RAY & REEDY H/W 207 MADISON AVE PATERSON NJ 205-209 MADISON AVE	52600 00660 232800 07524 0 2 285400	0.00	3,136.61 3,136.61 3,136.61 3,136.61 3,042.88 3,042.87	3,042.88 3,042.87 0.00 0.00 0.00 0.00	0.00 12,358.97 12,358.97 9,222.36 6,085.75 3,042.87 0.00 0.00 136.43 136.43
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			136.43	136.43
2406 12	RAMIREZ, DILCIA 318 5TH AVE PATERSON NJ 318-320 5TH AVE	50500 00660 136100 07524 0 2 186600	0.00	1,877.59 1,877.58 1,877.59 1,877.58 1,877.58 1,877.58	1,989.49 1,989.48 0.00 0.00 0.00 0.00	0.00 7,734.14 7,734.14 5,856.55 3,978.97 2,101.39 3,978.97
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				1,989.48 0.00 0.00 310.67 310.67 314.78
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			310.67	310.67
		Utility Delinquent Int/Pnlty:			4.11	314.78
2406 13	MARIA, YISELL & SINDICO, GALE 320-322 5TH AVE PATERSON NJ 320-322 5TH AVE	50500 193400 07514 0 2 243900	0.00	2,674.70 2,674.69 2,674.70 2,674.69 2,600.41 2,600.41	2,600.41 2,600.41 0.00 0.00 0.00 0.00	0.00 10,550.21 10,550.21 7,875.51 5,200.82 2,600.41 0.00 0.00 312.28 312.28
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/22/20 20 1 P001 CK 250839 05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			312.28	312.28
2406 14	OBREDOR, AIDA 206 E 22ND STREET PATERSON NJ 206 E 22ND ST	56300 00660 127500 07514 0 2 183800	0.00	1,848.76 1,848.75 1,848.76 1,848.75 1,848.75 1,848.75	1,959.64 1,959.63 0.00 0.00 0.00 0.00	0.00 7,616.78 7,616.78 5,768.02 3,919.27 2,070.52 3,919.27
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				1,959.63 0.00 0.00 194.07 194.07
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			194.07	194.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2406	14	OBREDOR, AIDA	Continued			
			Utility Delinquent Int/Pnlty:		2.57	196.64
2406 19	GODOY, YESENIA & ANGELLO 216 E 22ND ST PATERSON NJ 216 E 22ND ST	55400 142900 07514 0 2 198300	0.00	1,995.71 1,995.70 1,995.71 1,995.70 2,114.23 2,114.23	2,114.23 2,114.23 0.00 0.00 0.00 0.00	0.00 8,219.87 8,219.87 6,224.16 4,228.46 2,114.23 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		217.82	217.82
			Utility Delinquent Int/Pnlty:		2.88	220.70
2406 20	FERNANDEZ DE JESUS, EMMANUEL 218 E 22ND ST PATERSON NJ 218 E 22ND ST	55400 118900 07514 0 2 174300	*Lien**Lien*	1,752.44 1,752.43 1,752.44 1,752.43 1,858.35 1,858.34	1,858.35 1,858.34 0.00 0.00 0.00 0.00	0.00 7,221.56 7,221.56 5,469.12 3,716.69 1,858.34 0.00
		08/27/19 19 3 P001 CK 0702333				
		11/07/19 19 4 P001 CK				
		02/22/20 20 1 P001 CK 0716300				
		05/12/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		238.33	238.33
			Utility Delinquent Int/Pnlty:		3.15	241.48
2406 24	BATTAGLINO, JAMES JR. 226 E 22ND ST PATERSON NJ 226 E 22ND ST	55700 132200 07514 0 2 187900		1,890.47 1,890.47 1,890.47 1,890.47 2,003.35 2,003.35	2,003.35 2,003.35 156.91 71.84 117.20 130.22	0.00 7,787.64 7,787.64 5,897.17 4,006.70 2,003.35 0.00
		01/17/20 19 3 P201 CK 1209-1256				
		01/17/20 19 4 P201 CK 1209-1256				
		05/28/20 20 1 P201 CK 2579				
		09/11/20 20 2 P201 CK 3721				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		159.51	159.51
			Utility Delinquent Int/Pnlty:		2.11	161.62
2407 4	MEJIA, JOSE R & LETICIA & ALVARO 227 E 22ND ST PATERSON NJ 227-229 E 22ND ST	62100 151400 07514 0 2 213500		2,147.45 2,147.44 2,147.45 2,147.44 2,276.30 2,276.29	2,276.30 2,276.29 0.00 0.00 0.00 0.00	0.00 8,847.48 8,847.48 6,700.03 4,552.59 2,276.29 0.00
		08/28/19 19 3 P001 CK 9607				
		10/31/19 19 4 P001 CK 10646				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.49	267.49
			Utility Delinquent Int/Pnlty:		3.54	271.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2407 7	BERNAL, MICHAEL & CATALINA & STEPHEN 133 TAMBOER DRIVE NORTH HALEDON, NJ 215-217 E 22ND ST	62100 58400 07508 0 2 120500	0.00	1,042.73 1,042.73	1,284.74 1,284.74	0.00 4,654.94 4,654.94
		08/12/19 19 3 P001 CK 1364		1,042.73	0.00	3,612.21
		11/07/19 19 4 P001 CK 1427		1,042.73	0.00	2,569.48
		03/10/20 20 1 P001 CK 1512		1,284.74	0.00	1,284.74
		05/23/20 20 2 P001 CK 1557		1,284.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3.03	3.03
2407 10	LIAMOSAS, ROXANA 205-207 EAST 22ND STREET PATERSON, NJ 205-207 E 22ND ST	56100 165100 07514 0 2 221200	0.00	2,225.93 2,225.92	2,358.39 2,358.38	0.00 9,168.62 9,168.62
		08/28/19 19 3 P001 CK		2,225.93	0.00	6,942.69
		11/07/19 19 4 P001 CK		2,225.92	0.00	4,716.77
		03/11/20 20 1 P001 CK		2,358.39	0.00	2,358.38
		05/07/20 20 2 P001 CK		2,358.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			219.98	219.98
		Utility Delinquent Int/Pnlty:			2.91	222.89
2407 12	HAYATH HOLDING LLC 10 ARTILLERY RD TOTOWA NJ 332-334 5TH AVE	55800 166100 07512 0 2 221900	*Lien**Lien*	2,231.79 2,231.79	2,365.85 2,365.85	0.00 9,195.28 9,195.28
		08/22/19 19 3 P001 CK 618116		2,231.79	0.00	6,963.49
		10/25/19 19 4 P001 CK 9461		2,231.79	0.00	4,731.70
		06/18/20 20 1 P901 CK		2,365.85	104.98	2,365.85
		07/20/20 20 2 P201 CK 13657		2,365.85	93.45	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			344.15	344.15
		Utility Delinquent Int/Pnlty:			4.55	348.70
2407 13	BRAUN, SHLOMA 82 REAGAN RD SPRING VALLEY, NY 336-338 5TH AVE	50300 253500 10977 0 2 303800	0.00	3,337.28 3,337.28	3,239.05 3,239.05	0.00 13,152.66 13,152.66
		04/22/20 19 3 P001 CK 1650		3,337.28	435.52	9,815.38
		04/22/20 19 4 P001 CK 1650		3,337.28	285.34	6,478.10
		04/22/20 20 1 P001 CK 1650		3,239.05	131.18	3,239.05
		04/22/20 20 2 P001 CK 1650		3,239.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			359.93	359.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2407 14	RAMOS, APOLINAR & VASQUEZ, LUIS 340-342 FIFTH AVE PATERSON NJ 340-342 5TH AVE	50300 239200 07514 0 2 289500	0.00	3,178.33 3,178.32	3,086.59 3,086.59	0.00 12,529.83 12,529.83
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK		3,178.33 3,178.32 3,086.59 3,086.59	0.00 0.00 0.00 0.00	9,351.50 6,173.18 3,086.59 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	410.10	410.10
				Utility Delinquent Int/Pnlty:	13.71	423.81
2407 17	UNIVESCO CAPITAL PARTNERS LLC 133 TAMBOER DRIVE NORTH HALEDON, NJ 212-PT 216 E 23RD ST	68000 00660 167200 07508 0 2 235200	0.00	2,365.77 2,365.77	2,507.66 2,507.65	0.00 9,746.85 9,746.85
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,365.77 2,365.77 2,507.66 2,507.65	0.00 0.00 0.00 0.00	7,381.08 5,015.31 2,507.65 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5.72	5.72
2407 19	NANTON,VANESSA & CONRAD 224-226 E 23RD ST PATERSON NJ 224-226 E 23RD ST	62100 00660 116100 07514 0 2 178200	0.00	1,791.10 1,791.09	1,899.93 1,899.93	0.00 7,382.05 7,382.05
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK		1,791.10 1,791.09 1,791.09 1,791.09	0.00 0.00 0.00 0.00	5,590.95 3,799.86 2,008.77 3,799.86
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK		1,899.93 1,899.93	0.00 0.00	1,899.93 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.77	132.77
2408 1	BASUF, FATIMA 327-329 5TH AVENUE PATERSON, NJ 327-329 5TH AVE	55800 104400 07514 0 2 160200	0.00	1,609.45 1,609.45	1,708.02 1,708.01	0.00 6,634.93 6,634.93
		03/05/20 19 3 P001 CS 03/05/20 19 3 P001 CK 1674 03/05/20 19 4 P001 CS 03/05/20 19 4 P001 CK 1674 03/13/20 20 1 P001 CS 08/17/20 20 2 P001 CS		718.90 890.55 0.00 1,609.45 1,708.02 1,708.01	83.04 0.00 99.79 0.00 0.00 46.35	5,916.03 5,025.48 5,025.48 3,416.03 1,708.01 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	113.76	113.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
2408 4	CARRASCO, SORAYA 175 E 22ND ST PATERSON NJ 173-175 E 22ND ST		56100				0.00
			119300		1,764.42	1,870.08	
		07514	0		1,764.42	1,870.07	7,268.99
		2	175400	0.00			7,268.99
		08/28/19	19	3 P001 CK	1,764.42	0.00	5,504.57
		11/07/19	19	4 P001 CK	1,764.42	0.00	3,740.15
		03/11/20	20	1 P001 CK	1,870.08	0.00	1,870.07
		05/07/20	20	2 P001 CK	1,870.07	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		337.16	337.16
				Utility Delinquent Int/Pnlty:		10.15	347.31
2408 6	CHRZANOWSKI, LISA 35 BROADWAY PATERSON, NJ 167-169 E 22ND ST		56100				0.00
			106400		1,634.40	1,732.54	
		07505	0		1,634.40	1,732.54	6,733.88
		2	162500	0.00			6,733.88
		12/05/19	19	3 P001 CS	1,634.40	101.33	5,099.48
		12/05/19	19	4 P001 CS	1,634.40	27.78	3,465.08
		06/17/20	20	1 P001 CS	571.02	61.14	2,894.06
		06/17/20	20	1 P001 CK 54344510-8	1,161.52	0.00	1,732.54
		06/17/20	20	2 P001 CS	0.00	39.85	1,732.54
		06/17/20	20	2 P001 CS	1,732.54	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		243.73	243.73
				Utility Delinquent Int/Pnlty:		3.22	246.95
2408 8	US BANK TRUST NA OWNER TRUSTEE 13024 BALLANTYNE CORP 425 CHARLOTTE, NC 163 E 22ND ST		50200	*Lien**Lien*			0.00
			116000		1,672.15	1,771.99	
		28277	0		1,672.15	1,771.98	6,888.27
		2	166200	0.00			6,888.27
		08/22/19	19	3 P001 CK 1104	1,672.15	0.00	5,216.12
		11/04/19	19	4 P001 CK 522	1,672.15	0.00	3,543.97
		05/14/20	20	1 P001 CK 0004932	1,771.99	50.78	1,771.98
		08/07/20	20	2 P001 CK 5924	1,739.20	60.47	32.78
		09/11/20	20	2 P201 CK 49001	32.78	0.56	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		199.47	199.47
				Utility Delinquent Int/Pnlty:		2.64	202.11
2408 9	DELROSARIO, SAYURIS & RODRIGUEZ, NURY 161 E 22ND ST PATERSON NJ 161 E 22ND ST		50200				0.00
		00316	113100		1,643.40	1,741.07	
		07514	0		1,643.40	1,741.06	6,768.93
		2	163300	0.00			6,768.93
		07/18/19	19	3 P001 CK 48091	2,732.00	0.00	4,036.93
		08/23/19	19	3 J063 TRCR	1,088.60	0.00	5,125.53
		08/23/19	19	4 J063 TRCR	1,088.60-	0.00	4,036.93
		11/07/19	19	4 P001 CK	554.80	0.00	3,482.13
		03/11/20	20	1 P001 CK	1,741.07	0.00	1,741.06
		05/07/20	20	2 P001 CK	1,741.06	0.00	0.00
				Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2408	9	DELROSARIO,SAYURIS & RODRIGUEZ,NURY Continued				
				Utility Principal Bal:	207.03	207.03
				Utility Delinquent Int/Pnlty:	2.74	209.77
2408 12	GONZALEZ, CARLOS E. 155 EAST 22ND STREET PATERSON NJ 155 E 22ND ST	50200 00660 111300 07514 0 2 161500	0.00	1,625.56 1,625.56 1,625.56 1,721.88 1,721.87	1,721.88 1,721.87 0.00 0.00 0.00 0.00 0.00	0.00 6,694.87 6,694.87 5,069.31 3,443.75 1,721.87 0.00 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	304.19	304.19
				Utility Delinquent Int/Pnlty:	4.02	308.21
2408 22	JIMINEZ,J. & JIMINEZ ESPINAL, J.Y. 174 EAST 23RD ST PATERSON, NJ 174-176 E 23RD ST	62100 00597 192200 07514 0 2 254300	0.00	2,559.40 2,559.39 2,559.40 2,559.39 2,711.29 2,711.29	2,711.29 2,711.29 0.00 0.00 0.00 0.00	0.00 10,541.37 10,541.37 7,981.97 5,422.58 2,711.29 0.00 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.84	175.84
2408 24	PEREZ,ANNETTE 182-184 E 23RD ST PATERSON NJ 182-184 E 23RD ST	55800 00597 92500 07513 0 2 148300	*Lien**Lien*	1,489.34 1,489.34 1,489.34 1,489.34 1,581.14 1,581.14	1,581.14 1,581.14 0.00 0.00 0.00 0.00	0.00 6,140.96 6,140.96 4,651.62 3,162.28 1,581.14 0.00 0.00
		08/20/19 19 3 P001 CK 029269 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.40	144.40
				Utility Delinquent Int/Pnlty:	1.91	146.31
2408 26	ESTEVEZ, ANTHONY & SOTO, LORIS 331 5TH AVENUE PATERSON NJ 331-333 5TH AVE	50300 00597 133000 07514 0 2 183300	0.00	1,843.80 1,843.79 1,843.80 1,843.79 1,954.31 1,954.30	1,954.31 1,954.30 0.00 0.00 0.00 0.00	0.00 7,596.20 7,596.20 5,752.40 3,908.61 1,954.30 0.00 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.80	127.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original Billed	
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
2408	DICKERSON, ALFONSO		48700			0.00	
2005	162 E 23RD ST UNIT #5	00660	82500	1,322.00	1,398.83		
	PATERSON NJ	07513	0	1,322.00	1,398.82	5,441.65	
	162-168 E 23RD ST	2	131200	0.00		5,441.65	
		08/28/19 19	3 P001 CK	1,322.00	0.00	4,119.65	
		11/07/19 19	4 P001 CK	1,322.00	0.00	2,797.65	
		03/11/20 20	1 P001 CK	1,398.83	0.00	1,398.82	
		05/07/20 20	2 P001 CK	1,398.82	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		40.00	40.00	
			Utility Delinquent Int/Pnlty:		4.68	44.68	
2409	BERNAL, MIGUEL & CATALINA H/W		46100			0.00	
7	133 TAMBOER DRIVE		122200	1,694.04	1,794.38		
	NORTH HALEDON, NJ	07508	0	1,694.04	1,794.37	6,976.83	
	109 E 22ND ST	2	168300	0.00		6,976.83	
		08/12/19 19	3 P001 CK 1364	1,694.04	0.00	5,282.79	
		11/07/19 19	4 P001 CK 1427	1,694.04	0.00	3,588.75	
		03/10/20 20	1 P001 CK 1512	1,794.38	0.00	1,794.37	
		05/23/20 20	2 P001 CK 1557	1,794.37	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		2.93	2.93	
2409	AMAYA, MIGUEL & FLORES, JULIO PENA		46100			0.00	
9	105 E 22ND ST	00672	127500	1,746.58	1,850.89		
	PATERSON NJ	07514	0	1,746.57	1,850.88	7,194.92	
	105 E 22ND ST	2	173600	0.00		7,194.92	
		08/27/19 19	3 P001 CK	1,746.58	0.00	5,448.34	
		10/30/19 19	4 P001 CK	1,746.57	0.00	3,701.77	
		03/11/20 20	1 P001 CK	1,850.89	0.00	1,850.88	
		05/05/20 20	2 P001 CK	1,850.88	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		317.15	317.15	
			Utility Delinquent Int/Pnlty:		4.19	321.34	
2409	GUEVARA, NELSON & RUTH M.H/W		61700			0.00	
15	424 ROE STREET		199100	2,915.36	2,780.60		
	HALEDON, NJ	07508	0	2,915.35	2,780.59	11,391.90	
	108-112 3RD AVE	4A	260800	0.00		11,391.90	
		08/29/19 19	3 P001 CK 3764629306	2,915.36	0.00	8,476.54	
		11/12/19 19	4 J063 TR TO 1-2020 PR	0.00	11.45	8,476.54	
		11/12/19 19	4 P001 CK 3769242531	2,915.35	11.45	5,561.19	
		11/12/19 20	1 J063 TR FR 4-2019 IN	11.45-	0.00	5,549.74	
		06/16/20 20	1 P001 CK 107488	2,769.15	130.67	2,780.59	
		06/16/20 20	2 P001 CK 107488	0.00	62.56	2,780.59	
			Per Diem Interest:		228.01	3,008.60	
			Utility Principal Bal:		29.58-	2,979.02	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2409 19	CAMACHO, RAFAEL & CASTILLO, KENDA A 116 EAST 23RD STREET PATERSON, NJ 116 E 23RD ST	51600 00660 124800 07514 0 2 176400	0.00	1,774.33 1,774.33 1,774.33 1,774.33 1,880.74 1,880.74	1,880.74 1,880.74 0.00 0.00 0.00 0.00	0.00 7,310.14 7,310.14 5,535.81 3,761.48 1,880.74 0.00 0.00 172.60 172.60
2409 21	PRADO, JOSE L. & DE PRADO, YOLAND C. 118 EAST 23RD STREET PATERSON NJ 118-124 E 23RD ST	81700 121900 07514 0 2 203600	0.00	2,042.86 2,042.86 2,042.86 2,042.86 2,170.74 2,170.74	2,170.74 2,170.74 0.00 0.00 0.00 0.00	0.00 8,427.20 8,427.20 6,384.34 4,341.48 2,170.74 0.00 0.00 172.60 172.60
2409 25	ARACENA, ELIZABETH & GREGORIO A. 189-193 4TH AVENUE PATERSON NJ 191-193 4TH AVE	62100 101200 07514 0 2 163300	0.00	1,641.25 1,641.25 1,641.25 1,641.25 1,741.07 1,741.07	1,741.07 1,741.06 0.00 0.00 0.00 0.00	0.00 6,764.63 6,764.63 5,123.38 3,482.13 1,741.06 0.00 0.00 214.58 214.58 2.84 217.42
2410 1	UNIVERSCO CAPITAL PARTNERS, LLC 133 TAMBOER DRIVE NORTH Haledon, NJ 203-205 4TH AVE	62100 401000 07508 0 4C 463100	0.00	5,586.50 5,586.50 5,586.50 5,586.50 4,937.48 4,937.48	4,937.48 4,937.48 0.00 0.00 0.00 0.00	0.00 21,047.96 21,047.96 15,461.46 9,874.96 4,937.48 0.00 0.00 9.10 9.10
2410 2	UNIVESCO CAPITAL PARTNERS, LLC 133 TAMBOER DRIVE NORTH Haledon, NJ 129-131 E 23RD ST	52200 249500 07508 0 2 301700	0.00	3,036.76 3,036.76 3,036.76	3,216.67 3,216.66 0.00	0.00 12,506.85 12,506.85 9,470.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2410	2	UNIVESCO CAPITAL PARTNERS, LLC	Continued			
		11/07/19 19 4 P001 CK		3,036.76	0.00	6,433.33
		03/11/20 20 1 P001 CK		3,216.67	0.00	3,216.66
		05/07/20 20 2 P001 CK		3,216.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			8.28	8.28
2410	126-132 EAST 24TH STREET, LLC	85800				0.00
13	285 WYCKOFF AVENUE	01246 1136200		14,741.87	13,028.73	
	WYCKOFF, NJ	07481 0		14,741.87	13,028.73	55,541.20
	126-132 E 24TH ST	4C 1222000	0.00			55,541.20
		08/29/19 19 3 P001 CK		14,741.87	0.00	40,799.33
		11/08/19 19 4 P001 CK		14,741.87	0.00	26,057.46
		03/13/20 20 1 P001 CK		13,028.73	0.00	13,028.73
		05/07/20 20 2 P001 CK		13,028.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,608.60	1,608.60
		Utility Delinquent Int/Pnlty:			59.51	1,668.11
2410	TRUJILLO,ANTONIO & MIDALEIDA & ETAL	62100				0.00
16	207-209 4TH AVE	181700		2,453.17	2,599.35	
	PATERSON, NJ	07524 0		2,453.16	2,599.34	10,105.02
	207-209 4TH AVE	2 243800	0.00			10,105.02
		08/15/19 19 3 P001 CK 252		2,453.17	0.00	7,651.85
		08/15/19 19 4 P001 CK 252		2,453.16	0.00	5,198.69
		02/26/20 20 1 P001 CK 311		2,599.35	0.00	2,599.34
		05/05/20 20 2 P001 CK 3781141121		2,599.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
2411	RPR & ASSOCIATES, LLC	146600				0.00
1	351 5TH AVE	667400		8,485.91	8,678.71	
	PATERSON NJ.	07514 0		8,485.90	8,678.71	34,329.23
	347-361 5TH AVE	4A 814000	0.00			34,329.23
		08/13/19 19 3 P001 CK 3472223758		8,485.91	0.00	25,843.32
		06/18/20 19 4 P901 CK		8,485.90	868.57	17,357.42
		06/18/20 20 1 P901 CK		8,678.71	594.49	8,678.71
		Per Diem Interest:			819.85	9,498.56
		Utility Principal Bal:			336.25-	9,162.31
2411	YMRH REALTY LLC	50200	*Lien**Lien*			0.00
7	4321 BERGENLINE AVE S2	129200		1,806.22	1,912.72	
	UNION CITY NJ	07087 0		1,806.21	1,912.72	7,437.87
	163 E 23RD ST	2 179400	0.00			7,437.87
		08/20/19 19 3 P001 CK 009949		1,806.22	0.00	5,631.65
		10/31/19 19 4 P001 CK 009970		1,806.21	0.00	3,825.44
		03/07/20 20 1 P001 CK 009983		1,912.72	0.00	1,912.72
		05/09/20 20 2 P001 CK 158052		1,912.72	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2411	7	YMRH REALTY LLC	Continued			
			Utility Principal Bal:		461.20	461.20
			Utility Delinquent Int/Pnlty:		15.54	476.74
2411	MARTIRE, EUGENIO	62100				0.00
9	157-159 EAST 23RD ST	00660 273800		3,692.04	3,581.30	
	PATERSON, NJ	07514 0		3,692.04	3,581.29	14,546.67
	157-159 E 23RD ST	2 335900	0.00			14,546.67
		08/28/19 19 3 P001 CK		3,692.04	0.00	10,854.63
		11/07/19 19 4 P001 CK		3,692.04	0.00	7,162.59
		03/11/20 20 1 P001 CK		3,581.30	0.00	3,581.29
		05/07/20 20 2 P001 CK		3,581.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		611.77	611.77
			Utility Delinquent Int/Pnlty:		14.65	626.42
2411	BEDOYA, IDIER & MONICA JULIE	50200				0.00
10	155 EAST 23RD STREET	56100		1,068.73	1,133.35	
	PATERSON, NJ	07514 0		1,068.73	1,133.34	4,404.15
	155 E 23RD ST	2 106300	0.00			4,404.15
		08/28/19 19 3 P001 CK		1,068.73	0.00	3,335.42
		11/07/19 19 4 P001 CK		1,068.73	0.00	2,266.69
		03/11/20 20 1 P001 CK		1,133.35	0.00	1,133.34
		05/07/20 20 2 P001 CK		1,133.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		174.63	174.63
			Utility Delinquent Int/Pnlty:		2.31	176.94
2411	FRAGOSO, CARMEN A.	58300				0.00
15	540 STEVENS AVE	123500		1,828.93	1,938.31	
	RIDGEWOOD, NJ	07450 0		1,828.92	1,938.31	7,534.47
	218 4TH AVE	2 181800	0.00			7,534.47
		12/10/19 19 3 P001 CK 82557950		1,828.93	64.22	5,705.54
		12/10/19 19 4 P001 CK 82557950		1,729.04	35.66	3,976.50
		06/18/20 19 4 P901 CK		99.88	9.39	3,876.62
		06/18/20 20 1 P901 CK		1,938.31	132.77	1,938.31
		07/02/20 20 2 P001 CK 41696149		1,938.31	59.12	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		80.34	80.34
			Utility Delinquent Int/Pnlty:		0.52	80.86
2411	BROWN, CLARENCE T.	62100				0.00
21	172-174 E 24TH ST	00660 241900		4,004.10	3,241.19	
	PATERSON NJ	07514 0		4,004.09	3,241.18	14,490.56
	172-174 E 24TH ST	2 304000	0.00			14,490.56
		08/28/19 19 3 P001 CK		4,004.10	0.00	10,486.46
		11/07/19 19 4 P001 CK		4,004.09	0.00	6,482.37
		03/11/20 20 1 P001 CK		3,241.19	0.00	3,241.18
		05/07/20 20 2 P001 CK		3,241.18	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2411	21	BROWN, CLARENCE T.	Continued			
			Utility Principal Bal:		420.81	420.81
			Utility Delinquent Int/Pnlty:		0.65	421.46
2412	FRANKLIN, SHERYLL	56100				0.00
3	229 E 23RD ST	00660 70700		1,274.08	1,351.92	
	PATERSON NJ	07514 0		1,274.07	1,351.91	5,251.98
	229-231 E 23RD ST	2 126800 0.00				5,251.98
		08/28/19 19 3 P001 CK		1,274.08	0.00	3,977.90
		11/07/19 19 4 P001 CK		1,274.07	0.00	2,703.83
		03/11/20 20 1 P001 CK		1,351.92	0.00	1,351.91
		05/07/20 20 2 P001 CK		1,351.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.27	248.27
			Utility Delinquent Int/Pnlty:		6.01	254.28
2412	GIL,VICTOR & EVANGELISTA H/W	62100				0.00
6	217-219 E 23RD ST	00597 105200		1,681.97	1,783.72	
	PATERSON NJ	07514 0		1,681.97	1,783.71	6,931.37
	217-219 E 23RD ST	2 167300 0.00				6,931.37
		08/28/19 19 3 P001 CK		1,681.97	0.00	5,249.40
		11/07/19 19 4 P001 CK		1,681.97	0.00	3,567.43
		03/13/20 20 1 P001 CK		1,783.72	0.00	1,783.71
		05/12/20 20 2 P001 CK		1,783.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		92.71	92.71
2412	BRITO, ANGEL & GRISELA	62100				0.00
8	209-211 E.23RD STREET	00660 183100		2,467.04	2,614.27	
	PATERSON NJ	07514 0		2,467.04	2,614.27	10,162.62
	209-211 E 23RD ST	2 245200 0.00				10,162.62
		08/13/19 19 3 P001 CK 54793		2,467.04	0.00	7,695.58
		01/09/20 19 4 P001 CK 058766		2,467.04	40.70	5,228.54
		01/09/20 20 1 P001 CK 058766		11.02	0.00	5,217.52
		02/22/20 20 1 P001 CK 060311		2,603.25	0.00	2,614.27
		04/28/20 20 2 P001 CK 061483		2,614.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		679.87	679.87
			Utility Delinquent Int/Pnlty:		24.48	704.35
2412	MARROQUIN,MARIA & MARROQUIN,HECTOR	73900	*Lien**Lien*			0.00
12	218 EAST 24TH STREET	00660 127600		2,024.20	2,148.35	
	PATERSON,NJ	07514 0		2,024.20	2,148.35	8,345.10
	218-222 E 24TH ST	2 201500 0.00				8,345.10
		08/28/19 19 3 P001 CK		2,024.20	0.00	6,320.90
		11/07/19 19 4 P001 CK		2,024.20	0.00	4,296.70
		03/11/20 20 1 P001 CK		2,148.35	0.00	2,148.35
		05/07/20 20 2 P001 CK		2,148.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		340.91	340.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2412	12	MARROQUIN,MARIA & MARROQUIN,HECTOR	Continued			
			Utility Delinquent Int/Pnlty:		4.51	345.42
2412	15	PCW, LLC	85800			0.00
		P.O. BOX 720 PARK STATION	702400	8,744.40	8,403.64	
		PATERSON, NJ	07509 0	8,744.39	8,403.63	34,296.06
		417-423 6TH AVE	4C 788200 0.00			34,296.06
		08/31/19 19	3 P001 CS	0.01	0.00	34,296.05
		08/31/19 19	3 P001 CK 1511	8,744.39	0.00	25,551.66
		11/09/19 19	4 P001 CK 1541	8,744.39	0.00	16,807.27
		05/11/20 20	1 P001 CK 1619	8,284.97	378.51	8,522.30
		05/11/20 20	1 P001 CK 1620	118.67	0.00	8,403.63
		05/11/20 20	2 P001 CK 1620	8,403.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,290.82	3,290.82
			Utility Delinquent Int/Pnlty:		48.32	3,339.14
2412	16	VASQUEZ, GILBERTO	55800			0.00
		413-415 6TH AVE	00597 135900	1,928.14	2,043.86	
		PATERSON NJ.	07514 0	1,928.13	2,043.86	7,943.99
		413-415 6TH AVE	2 191700 0.00			7,943.99
		08/28/19 19	3 P001 CK	1,928.14	0.00	6,015.85
		11/07/19 19	4 P001 CK	1,928.13	0.00	4,087.72
		03/13/20 20	1 P001 CK	2,043.86	0.00	2,043.86
		05/12/20 20	2 P001 CK	2,043.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		280.05	280.05
2413	1	NOT IN MOD4	0			0.00
			0	0.00	0.00	
			0	0.00	0.00	0.00
		NOT IN MOD4	0 0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		155.10	155.10
2413	1.01	ROCHA-VIECO,RODRIGO &VENTURA,MANUEL	50500			0.00
		429-PT431 6TH AVENUE	273100	3,258.14	3,450.16	
		PATERSON, NJ	07514 0	3,258.14	3,450.15	13,416.59
		429 PT 431 6TH AVE	2 323600 0.00			13,416.59
		08/27/19 19	3 P001 CK	3,258.14	0.00	10,158.45
		10/30/19 19	4 P001 CK	3,258.14	0.00	6,900.31
		03/11/20 20	1 P001 CK	3,450.16	0.00	3,450.15
		05/05/20 20	2 P001 CK	3,450.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		751.72	751.72
			Utility Delinquent Int/Pnlty:		17.84	769.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2413 2	ALIMI SADI 233 235 E 24TH ST PATERSON NJ 233-235 E 24TH ST	55800 221600 07514 0 2 277400	0.00	2,791.60 2,791.59 2,791.60 2,791.59 2,957.58 2,957.58	2,957.58 2,957.58 0.00 0.00 0.00 0.00	0.00 11,498.35 11,498.35 8,706.75 5,915.16 2,957.58 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		645.38	645.38
			Utility Delinquent Int/Pnlty:		8.53	653.91
2413 4	GOODMAN, PHEON 225-227 E 24TH ST PATERSON NJ 225-227 E 24TH ST	50500 VT001 01516 41700 07514 0 2 92200	250.00	863.24 863.24 863.24 211.05- 652.19 920.52 920.51	920.52 920.51 0.00 0.00 0.00 0.00 0.00	0.00 3,567.51 3,567.51 2,704.27 2,493.22 1,841.03 920.51 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.59	0.59
			Utility Delinquent Int/Pnlty:		0.06	0.65
2413 7	FLORES, VICENTE 215 E. 24TH STREET PATERSON, NJ 213-215 E 24TH ST	57300 170200 07514 0 2 227500	0.00	2,289.45 2,289.44 2,289.45 2,289.44 2,425.56 2,425.55	2,425.56 2,425.55 0.00 0.00 0.00 0.00	0.00 9,430.00 9,430.00 7,140.55 4,851.11 2,425.55 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		323.49	323.49
			Utility Delinquent Int/Pnlty:		6.74	330.23
2413 8	ZUNIGA, JOSE A. 209 E 24TH ST PATERSON NJ 209-213 E 24TH ST	66800 00660 163500 07514 0 2 230300	0.00	2,316.13 2,316.12 2,316.13 2,316.12 2,455.41 2,455.41	2,455.41 2,455.41 0.00 0.00 0.00 0.00	0.00 9,543.07 9,543.07 7,226.94 4,910.82 2,455.41 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		299.74	299.74
			Utility Delinquent Int/Pnlty:		7.15	306.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
2413 10	PERALTA, MARIA & RAWLING, JAVIER 203 E 24TH ST PATERSON NJ 201-203 E 24TH ST	53200 00660 74100 07514 0 2 127300	*Lien**Lien* 0.00	 1,280.11 1,280.11 1,280.11 1,280.11 1,357.24 1,357.24	 1,357.24 1,357.24 0.00 0.00 0.00 0.00	 5,274.70 5,274.70 3,994.59 2,714.48 1,357.24 0.00	 0.00
		08/31/19 19 3 P001 CK 582631					
		11/07/19 19 4 P001 CK					
		03/13/20 20 1 P001 CK					
		05/12/20 20 2 P001 CK					
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		165.99		165.99
			Utility Delinquent Int/Pnlty:		2.19		168.18
2413 12	ROJAS BROTHERS CONSTRUCTION LLC 424 E 22ND ST PATERSON NJ 197-199 E 24TH ST	55600 81800 07524 0 2 137400	 0.00	 1,381.30 1,381.30 1,381.30 1,381.30 1,464.93 1,464.92	 1,464.93 1,464.92 0.00 0.00 0.00 28.00	 5,692.45 5,692.45 4,311.15 2,929.85 1,464.92 0.00	 0.00
		08/05/19 19 3 P001 CK 1287					
		11/01/19 19 4 P001 CK 208					
		03/02/20 20 1 P001 CK 1368					
		07/27/20 20 2 P001 CK 107					
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		40.00		40.00
			Utility Delinquent Int/Pnlty:		4.68		44.68
2413 14	NUNEZ, JACKELINE 186 EAST 25TH STREET PATERSON, NJ 186-188 E 25TH ST	62100 00660 133100 07514 0 2 195200	 0.00	 1,962.83 1,962.83 1,962.83 1,962.83 1,962.83 1,962.83	 2,081.19 2,081.18 0.00 0.00 0.00 0.00	 8,088.03 8,088.03 6,125.20 4,162.37 2,199.54 4,162.37	 0.00
		08/22/19 19 3 P001 CK					
		11/04/19 19 4 P001 CK					
		11/04/19 19 4 P001 CK					
		11/04/19 19 4 R001 CK					
		Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK					
		05/26/20 20 2 P001 CK					
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		203.23		203.23
2413 15	DE LA CRUZ, SILVESTRE 190-192 E 25TH ST PATERSON NJ 190-192 E 25TH ST	62100 00660 62700 07514 0 2 124800	**Sp Charges** 0.00	 1,253.18 1,253.17 1,253.18 1,253.17 1,330.59 1,330.59	 1,330.59 1,330.59 0.00 0.00 0.00 0.00	 5,167.53 5,167.53 3,914.35 2,661.18 1,330.59 0.00	 0.00
		08/28/19 19 3 P001 CK					
		11/07/19 19 4 P001 CK					
		03/11/20 20 1 P001 CK					
		05/07/20 20 2 P001 CK					
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		297.32		297.32
			Utility Delinquent Int/Pnlty:		3.93		301.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2413 20	DAVIES, SHARETTE 212 E 25TH ST PATERSON NJ 210-212 E 25TH ST	56400 00660 96800 07514 0 2 153200	*Lien**Lien* 0.00	1,540.07 1,540.06 1,540.07 1,540.06 1,633.39 1,633.38	1,633.39 1,633.38 0.00 0.00 0.00 0.00	0.00 6,346.90 6,346.90 4,806.83 3,266.77 1,633.38 0.00 0.00 136.85 138.66
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		136.85	136.85
			Utility Delinquent Int/Pnlty:		1.81	138.66
2414 4	VEAL, BRIAN L. 175 E 24TH ST PATERSON NJ 175-1/2 177 EAST 24TH ST	56100 205900 07514 0 2 262000	*Lien**Lien* 0.00	2,637.87 2,637.87 2,637.87 2,637.87 2,793.39 2,793.39	2,793.39 2,793.39 0.00 0.00 0.00 0.00	0.00 10,862.52 10,862.52 8,224.65 5,586.78 2,793.39 0.00 0.00 281.53 285.25
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		281.53	281.53
			Utility Delinquent Int/Pnlty:		3.72	285.25
2414 7	RAMIREZ, BELKIS & JOEL 165-167 EAST 24TH STREET PATERSON, NJ 165-167 E 24TH ST	56100 00660 141200 07514 0 2 197300	 0.00	1,984.72 1,984.71 1,984.72 1,984.71 1,984.71 1,984.71	2,103.57 2,103.57 0.00 0.00 0.00 0.00	0.00 8,176.57 8,176.57 6,191.85 4,207.14 2,222.43 4,207.14
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 04/14/20 20 2 P001 CK 9991		2,103.57 2,103.57	0.00 0.00	2,103.57 0.00 0.00 230.84 233.34
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		230.84	230.84
			Utility Delinquent Int/Pnlty:		2.50	233.34
2414 8	MORA, WENDY 163 E 24TH ST PATERSON NJ 163-165 E 24TH ST	56100 00672 141500 07514 0 2 197600	 0.00	1,987.69 1,987.69 1,987.69 318.23- 1,669.46 2,106.77 2,106.77	2,106.77 2,106.77 0.00 0.00 0.00 0.00 0.00	0.00 8,188.92 8,188.92 6,201.23 5,883.00 4,213.54 2,106.77 0.00 0.00 337.67 337.67
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.67	337.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2414	8	MORA, WENDY	Continued			
			Utility Delinquent Int/Pnlty:		4.47	342.14
2414 13	DAMASO ALEBANTE-RODRIGUEZ 145 E 24TH ST PATERSON NJ 145-147 E 24TH ST	62100 160200 07514 0 2 222300	0.00	2,235.75 2,235.75 2,235.75 2,370.11 2,370.11	2,370.11 2,370.11 0.00 0.00 0.00	0.00 9,211.72 9,211.72 6,975.97 4,740.22 2,370.11 0.00 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		118.62	118.62
2414 14	MATARI, SORAIA & SLOIMAN 16 OLD ORCHARD DRIVE HAWTHORNE, NJ 232-238 4TH AVE	85800 05925 671000 07506 0 4C 756800	0.00	8,396.58 8,396.57 8,396.58 8,396.57 8,068.86 8,068.85	8,068.86 8,068.85 0.00 0.00 0.00 0.00	0.00 32,930.86 32,930.86 24,534.28 16,137.71 8,068.85 0.00 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		805.40	805.40
			Utility Delinquent Int/Pnlty:		0.53	805.93
2414 15	HAYATH HOLDINGS LTD LC 10 ARTILLERY PARK ROAD TOTOWA, NJ 134-136 E 25TH ST	55800 87400 07512 0 2 143200	*Lien**Lien*	1,438.80 1,438.79 1,438.80 1,438.79 1,512.39 0.00 14.38 1,526.76	1,526.77 1,526.76 154.67 89.92 0.00 0.64 0.00 0.00	0.00 5,931.12 5,931.12 4,492.32 3,053.53 1,541.14 1,541.14 1,526.76 0.00 0.00 0.00
		03/06/20 19 3 P001 CK 123093 03/06/20 19 4 P001 CK 123093 03/06/20 20 1 P001 CK 123093 05/03/20 20 1 P001 CK 30112004 05/03/20 20 1 P001 CK 10094980 05/16/20 20 2 P001 CK 10095504				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
2414 19	152 E 25TH ST LLC 105 MARKET ST PATERSON NJ 152-154 E 25TH ST	50500 138300 07513 0 2 188800	0.00	1,899.39 1,899.39 1,899.39 1,899.39 2,012.95 0.00	2,012.95 2,012.94 0.00 115.66 127.82 37.24	0.00 7,824.67 7,824.67 5,925.28 4,025.89 2,012.94 2,012.94 2,186.05 2,442.60
		08/14/19 19 3 P001 CK 14611 06/08/20 19 4 P001 CS 06/08/20 20 1 P001 CS 06/08/20 20 2 P001 CS				
			Per Diem Interest:		173.11	2,186.05
			Utility Principal Bal:		256.55	2,442.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2414	19	152 E 25TH ST LLC	Continued			
			Utility Delinquent Int/Pnlty:		5.39	2,447.99
2414 26	RODRIGUEZ, RICCY 369-373 5TH AVENUE PATERSON NJ 369-373 5TH AVE	51600 00660 127200 07514 0 2 178800	*Lien**Lien* 0.00	1,800.27 1,800.27	1,906.33 1,906.32	0.00 7,413.19 7,413.19
		08/28/19 19 3 P001 CK		1,800.27	0.00	5,612.92
		11/07/19 19 4 P001 CK		1,800.27	0.00	3,812.65
		03/11/20 20 1 P001 CK		1,906.33	0.00	1,906.32
		05/07/20 20 2 P001 CK		1,906.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		191.22	191.22
			Utility Delinquent Int/Pnlty:		4.63	195.85
2415 2	RODRIGUEZ, MANUEL D. & CASANI, PALOMA 129-131 EAST 24TH STREET PATERSON NJ 129-131 E 24TH ST	46900 00672 117500 07514 0 2 164400	 0.00	1,653.24 1,653.23	1,752.80 1,752.80	0.00 6,812.07 6,812.07
		08/27/19 19 3 P001 CK		1,653.24	0.00	5,158.83
		10/30/19 19 4 P001 CK		1,653.23	0.00	3,505.60
		03/11/20 20 1 P001 CK		1,752.80	0.00	1,752.80
		05/05/20 20 2 P001 CK		1,752.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		176.78	176.78
			Utility Delinquent Int/Pnlty:		2.34	179.12
2415 7	DE LUCCIA, EMIL 82 E 25TH ST PATERSON NJ 82-86 E 25TH ST	82500 296600 07514 0 4A 379100	*Lien**Lien* 0.00	4,168.66 4,168.65	4,041.89 4,041.89	0.00 16,421.09 16,421.09
		09/25/19 19 3 P001 CK 195		4,066.53	102.13	12,354.56
		01/17/20 19 3 P201 CK 2631		102.13	5.72	12,252.43
		01/17/20 19 4 P201 CK 2631		4,168.65	158.41	8,083.78
		03/11/20 20 1 P001 CR 3777387604		4,041.89	0.00	4,041.89
		09/11/20 20 2 P201 CK 3100		4,041.89	262.72	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		604.29	604.29
			Utility Delinquent Int/Pnlty:		8.11	612.40
2415 8	POLITO, JOSEPH 82 E 25TH ST PATERSON NJ 88 E 25TH ST	22000 VT001 3000 07514 0 4A 25000	*Lien**Lien* 250.00	198.22 198.21	204.04 204.04	0.00 804.51 804.51
		09/25/19 19 3 P001 CK 194		192.13	4.86	612.38
		03/11/20 19 3 P001 CR 3777389119		6.09	0.51	606.29
		03/11/20 19 4 P001 CR 3777389119		198.21	12.88	408.08
		03/11/20 20 1 P001 CR 3777389119		204.04	0.00	204.04
			Per Diem Interest:		21.32	225.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2415 304	VALENCIA, MARCELA 575 JOHN STREET TEANECK, NJ 123-127 E 24TH ST	48700 00660 76100 07666 0 2 124800	0.00	1,257.49 1,257.48 1,257.49 1,257.48 1,330.59 1,330.59	1,330.59 1,330.59 0.00 0.00 0.00 0.00	0.00 5,176.15 5,176.15 3,918.66 2,661.18 1,330.59 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	95.67	95.67
2415 305	BLANDINO,THELMA & MERCEDES,YERALIN 123-127 E 24TH ST,#5 PATERSON,NJ 123-127 E 24TH ST	48700 64100 07514 0 2 112800	0.00	1,138.54 1,138.53 1,138.54 1,138.53 1,202.65 1,202.64	1,202.65 1,202.64 0.00 0.00 0.00 0.00	0.00 4,682.36 4,682.36 3,543.82 2,405.29 1,202.64 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.76	231.76
				Utility Delinquent Int/Pnlty:	7.19	238.95
2501 1	GODO, JULIO & CUIEL, SHAROLL 221-223 EAST 25TH STREET PATERSON,NJ 221-223 E 25TH ST	62100 170000 07514 0 2 232100	0.00	2,335.04 2,335.04 2,335.04 2,335.04 2,474.60 2,474.60	2,474.60 2,474.60 0.00 0.00 0.00 0.00	0.00 9,619.28 9,619.28 7,284.24 4,949.20 2,474.60 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	365.99	365.99
				Utility Delinquent Int/Pnlty:	1.12	367.11
2501 4	THOMPSON,DELROY & MITCHELL,CARLY 209-211 EAST 25TH STREET PATERSON NJ 209-211 E 25TH ST	62100 159400 07514 0 2 221500	0.00	2,227.82 2,227.82 2,227.82 2,227.82 2,361.59 2,361.58	2,361.59 2,361.58 0.00 0.00 0.00 0.00	0.00 9,178.81 9,178.81 6,950.99 4,723.17 2,361.58 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.19	159.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2501 7	PENA, HECTOR & CARMEN 193 E 25TH ST PATERSON NJ 193-195 E 25TH ST	62100 00660 96300 07514 0 2 158400	0.00	1,591.61 1,591.61	1,688.83 1,688.82	0.00 6,560.87 6,560.87
		08/28/19 19 3 P001 CK		1,591.61	0.00	4,969.26
		08/15/19 19 4 JHB Homestead Credi		219.61-	0.00	4,749.65
		11/07/19 19 4 P001 CK		1,372.00	0.00	3,377.65
		03/11/20 20 1 P001 CK		1,688.83	0.00	1,688.82
		05/07/20 20 2 P001 CK		1,688.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3.28	3.28
2501 11	TAYLORS REAL ESTATE LLC 411 19TH AVE PATERSON NJ 392-394 5TH AVE	50300 166600 07504 0 2 216900	0.00	2,182.23 2,182.23	2,312.55 2,312.54	0.00 8,989.55 8,989.55
		08/31/19 19 3 P001 CK 26436		2,182.23	0.00	6,807.32
		11/09/19 19 4 P001 CK 26807		2,182.23	0.00	4,625.09
		03/03/20 20 1 P001 CK 27542		2,312.55	0.00	2,312.54
		09/11/20 20 2 P201 CK 49028		2,312.54	150.32	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.09	272.09
2501 18	GUZMAN, MARIA 176-180 E.26TH STREET PATERSON NJ 178-180 E 26TH ST	62100 00660 148500 07514 0 2 210600	*Lien**Lien* 0.00	2,118.71 2,118.70	2,245.37 2,245.37	0.00 8,728.15 8,728.15
		08/28/19 19 3 P001 CK		2,118.71	0.00	6,609.44
		08/15/19 19 4 JHB Homestead Credi		378.72-	0.00	6,230.72
		11/07/19 19 4 P001 CK		1,739.98	0.00	4,490.74
		03/11/20 20 1 P001 CK		2,245.37	0.00	2,245.37
		05/07/20 20 2 P001 CK		2,245.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			370.84	370.84
		Utility Delinquent Int/Pnlty:			4.90	375.74
2501 20	MORALES, MANUEL R. ARVELO 186-190 E 26TH STREET PATERSON, NJ 186-190 E 26TH ST	73900 00597 108000 07514 0 2 181900	*Lien**Lien* 0.00	1,826.70 1,826.69	1,939.38 1,939.38	0.00 7,532.15 7,532.15
		08/28/19 19 3 P001 CK		1,826.70	0.00	5,705.45
		11/07/19 19 4 P001 CK		1,826.69	0.00	3,878.76
		03/11/20 20 1 P001 CK		1,939.38	0.00	1,939.38
		05/07/20 20 2 P001 CK		1,939.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			449.15	449.15
		Utility Delinquent Int/Pnlty:			5.94	455.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2501 21	URQUHART, JAMES P & EMMA H/W 192 E 26TH ST PATERSON NJ 192 E 26TH ST	50200 88000 07514 0 2 138200	0.00	1,390.31 1,390.30 1,390.31 0.00 1,390.30 3.40- 1,470.06 0.50 1,472.95	1,473.46 1,473.45 0.00 3.40 0.00 27.11 0.00 0.00	0.00 5,727.52 5,727.52 4,337.21 4,337.21 2,946.91 2,943.51 1,473.45 1,472.95 0.00 0.00 56.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	56.00	56.00
2501 22	COX-TOBER CRYSTAL 461-463 SIXTH AVE PATERSON NJ 461-463 6TH AVE	62100 98300 07514 0 2 160400	0.00	1,611.44 1,611.43 1.10 1,610.34 1,611.43 1,710.15 1,710.15	1,710.15 1,710.15 0.00 0.00 0.00 0.00 0.00	0.00 6,643.17 6,643.17 6,642.07 5,031.73 3,420.30 1,710.15 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.47	213.47
				Utility Delinquent Int/Pnlty:	8.76	222.23
2501 23	RODRIGUEZ, CINDY 457-459 6TH AVENUE PATERSON, NJ 457-459 6TH AVE	62100 154000 07514 0 2 216100	0.00	2,173.22 2,173.21 2,173.22 2,173.21 2,304.01 2,304.01	2,304.01 2,304.01 0.00 0.00 0.00 0.00	0.00 8,954.45 8,954.45 6,781.23 4,608.02 2,304.01 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4.69	4.69
2502 4	HARRISON, SHEILA 157-159 EAST 25TH STREET PATERSON, NJ 157-159 E 25TH ST	54000 78000 07524 0 2 132000	0.00	1,326.70 1,326.69 1,326.70 1,326.69 1,407.35 1,407.35	1,407.35 1,407.35 0.00 0.00 0.00 0.00	0.00 5,468.09 5,468.09 4,141.39 2,814.70 1,407.35 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.57	78.57
				Utility Delinquent Int/Pnlty:	0.01	78.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2502 7	VILLALBA, MARIA & ENRIQUE H/W 149 E 25TH ST PATERSON NJ 149-151 E 25TH ST	48600 85100 07514 0 2 133700	0.00	1,345.70 1,345.70	1,425.48 1,425.48	0.00 5,542.36 5,542.36
		08/27/19 19 3 P001 CK		1,345.70	0.00	4,196.66
		10/30/19 19 4 P001 CK		1,345.70	0.00	2,850.96
		03/11/20 20 1 P001 CK		1,425.48	0.00	1,425.48
		05/05/20 20 2 P001 CK		1,425.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			403.07	403.07
		Utility Delinquent Int/Pnlty:			7.51	410.58
2502 8	GOMEZ, GARIBALDY & KATHERINE H/W 145-147 EAST 25TH STREET PATERSON, NJ 145-147 E 25TH ST	48600 123400 07514 0 2 172000	0.00	1,731.79 1,731.79	1,833.83 1,833.82	0.00 7,131.23 7,131.23
		08/28/19 19 3 P001 CK		1,731.79	0.00	5,399.44
		11/07/19 19 4 P001 CK		1,731.79	0.00	3,667.65
		03/28/20 20 1 P001 CK 29996		1,833.83	0.00	1,833.82
		05/07/20 20 2 P001 CK		1,833.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			215.66	215.66
		Utility Delinquent Int/Pnlty:			2.85	218.51
2502 13	NUNEZ-VIDAL, YAFREISY M & DELFY D. 244-246 4TH AVE PATERSON, NJ 244-246 4TH AVE	55800 100000 07514 0 2 155800	0.00	1,565.83 1,565.83	1,661.11 1,661.10	0.00 6,453.87 6,453.87
		08/01/19 19 3 J063 TRCR		257.45-	0.00	6,196.42
		08/28/19 19 3 P001 CK		1,308.38	0.00	4,888.04
		11/07/19 19 4 P001 CK		1,565.83	0.00	3,322.21
		03/11/20 20 1 P001 CK		1,661.11	0.00	1,661.10
		05/07/20 20 2 P001 CK		1,661.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.05	275.05
		Utility Delinquent Int/Pnlty:			3.64	278.69
2502 15	ERAZO, BLANCA E. 254 4TH AVE PATERSON NJ 254-258 4TH AVE	66500 97700 07514 0 2 164200	*Lien**Lien* 0.00	1,648.02 1,648.02	1,750.67 1,750.66	0.00 6,797.37 6,797.37
		08/28/19 19 3 P001 CK		1,648.02	0.00	5,149.35
		11/07/19 19 4 P001 CK		1,648.02	0.00	3,501.33
		03/11/20 20 1 P001 CK		1,750.67	0.00	1,750.66
		05/07/20 20 2 P001 CK		1,750.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			253.44	253.44
		Utility Delinquent Int/Pnlty:			3.35	256.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2502 16	JOHNSON, LOLITA & JAKE 112 EAST 26TH STREET PATERSON NJ 110-114 E 26TH ST	73900 00660 139800 07514 0 2 213700	0.00	2,147.28 2,147.28	2,278.43 2,278.42	0.00 8,851.41 8,851.41
		08/28/19 19 3 P001 CK		2,147.28	0.00	6,704.13
		08/15/19 19 4 JHB Homestead Credi		197.91-	0.00	6,506.22
		11/07/19 19 4 P001 CK		1,949.37	0.00	4,556.85
		03/11/20 20 1 P001 CK		2,278.43	0.00	2,278.42
		05/07/20 20 2 P001 CK		2,278.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			87.95	87.95
		Utility Delinquent Int/Pnlty:			0.02	87.97
2502 18	LIZARDO, ADRIANO 122 E 26TH ST PATERSON NJ 122-124 E 26TH ST	62100 00660 294200 07514 0 2 356300	*Lien**Lien* 0.00	3,587.65 3,587.64	3,798.80 3,798.79	0.00 14,772.88 14,772.88
		08/28/19 19 3 P001 CK		3,587.65	0.00	11,185.23
		11/07/19 19 4 P001 CK		3,587.64	0.00	7,597.59
		03/11/20 20 1 P001 CK		3,798.80	0.00	3,798.79
		05/07/20 20 2 P001 CK		3,798.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.64	247.64
2502 19	VASQUEZ, ROLANDO 126 E 26TH ST PATERSON NJ 126-130 E 26TH ST	73900 168600 07514 0 2 242500	0.00	2,438.13 2,438.12	2,585.49 2,585.48	0.00 10,047.22 10,047.22
		08/27/19 19 3 P001 CK		2,438.13	0.00	7,609.09
		10/30/19 19 4 P001 CK		2,438.12	0.00	5,170.97
		03/11/20 20 1 P001 CK		2,585.49	0.00	2,585.48
		05/05/20 20 2 P001 CK		2,585.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			81.10	81.10
2502 21	136 E 26TH ST LLC OR ASSIGNS 136-140 E 26TH ST PATERSON,NJ 136-140 E 26TH ST	73900 112700 07514 0 2 186600	*Lien**Lien* 0.00	1,873.28 1,873.28	1,989.49 1,989.48	0.00 7,725.53 7,725.53
		08/27/19 19 3 P001 CK		1,873.28	0.00	5,852.25
		10/30/19 19 4 P001 CK		1,873.28	0.00	3,978.97
		05/03/20 20 1 P001 CK 410375273		5.79	45.66	3,973.18
		05/03/20 20 1 P001 CK 32204870		1,983.70	0.00	1,989.48
		05/03/20 20 2 P001 CK 32204870		5.79	0.00	1,983.69
		05/07/20 20 2 P001 CK		1,983.69	0.00	0.00
		05/07/20 20 2 P001 CK		5.79	0.00	5.79-
		Per Diem Interest:			0.00	5.79-
		Utility Principal Bal:			40.00	34.21
		Utility Delinquent Int/Pnlty:			4.68	38.89

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2503 1	VIRGO,SEFTO WESLEY & VERONA H/W 247 4TH AVE PATERSON,NJ 243-247 4TH AVE	59100 269400 07514 0 2 328500	0.00	3,305.64 3,305.63 3,305.64 7,081.54- 3,775.91 3,502.40 3,502.39	3,502.40 3,502.39 0.00 0.00 0.00 0.00 0.00	0.00 13,616.06 13,616.06 10,310.42 3,228.88 7,004.79 3,502.39 0.00 0.00 428.07 433.73
		08/28/19 19 3 P001 CK 08/16/19 19 4 J070 value: 171,300- 12/17/19 19 4 J064 ck77608-guzman 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		428.07	428.07
			Utility Delinquent Int/Pnlty:		5.66	433.73
2503 6	CRUZ,JOSE & NIVAR,CIRIACO 300 PRINCETON DRIVE OVIEDO, FLORIDA 158-160 3RD AVE	40400 186500 00660 0 32765 0 2 226900	*Lien**Lien* 0.00	2,281.35 2,281.35 2,281.35 211.06- 2,070.29 2,419.16 2,419.16	2,419.16 2,419.16 0.00 0.00 0.00 0.00 0.00	0.00 9,401.02 9,401.02 7,119.67 6,908.61 4,838.32 2,419.16 0.00 0.00 1,274.25 1,305.07
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,274.25	1,274.25
			Utility Delinquent Int/Pnlty:		30.82	1,305.07
2503 8	UNITED ASSETS MANAGEMENT LLC 641 BROADWAY,SUITE 3 PATERSON,NJ 164 3RD AVE	32100 69100 07503 0 2 101200	0.00	1,016.03 1,016.02 1,016.03 1,016.02 1,078.97 1,078.97	1,078.97 1,078.97 0.00 16.93 0.00 0.00	0.00 4,189.99 4,189.99 3,173.96 2,157.94 1,078.97 2,157.94
		08/16/19 19 3 P001 CK 1102 01/16/20 19 4 P001 CK 1105 02/27/20 20 1 P001 CK 1106 02/27/20 20 1 R001 CK 1106				
		Original Payment Date: 02/27/20				
		03/18/20 20 1 P001 CK 1108 08/26/20 20 2 P001 CK 1109 09/30/20 20 2 P001 CK 1114				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		89.47	89.47
2503 9	UNITED ASSETS MANAGEMENT LLC 641 BROADWAY,SUITE 3 PATERSON,NJ 166-168 3RD AVE	55000 237800 07503 0 4B 292800	0.00	3,272.35 3,272.35 3,272.35 3,272.35 3,121.78 3,121.78	3,121.78 3,121.77 0.00 91.46 0.00 0.00	0.00 12,788.25 12,788.25 9,515.90 6,243.55 3,121.77 6,243.55
		08/16/19 19 3 P001 CK 1102 01/16/20 19 4 P001 CK 1105 02/27/20 20 1 P001 CK 1106 02/27/20 20 1 R001 CK 1106				
		Original Payment Date: 02/27/20				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2503	9	UNITED ASSETS MANAGEMENT LLC	Continued			
		03/18/20 20 1 P001 CK 1108		3,121.78	53.78	3,121.77
		08/26/20 20 2 P001 CK 1109		3,121.77	114.42	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		300.33	300.33
2504	STEEN, LORRAINE C	253000				0.00
1	520 TERHUNE DR	637600		9,283.90	9,495.40	
	WYCKOFF NJ	07481 0		9,283.90	9,495.40	37,558.60
	263-279 4TH AVE	4B 890600	0.00			37,558.60
		08/21/19 19 3 P001 CK 822		9,283.90	0.00	28,274.70
		11/16/19 19 4 P001 CK 828		9,283.90	0.00	18,990.80
		03/21/20 20 1 P001 CK 831		9,495.40	0.00	9,495.40
		05/16/20 20 2 P001 CK 832		9,495.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.96	2.96
2505	HDI REALTY, LLC	355200	*Lien**Lien*			0.00
2	PO BOX 105842	7059500		77,632.06	79,054.12	
	ATLANTA GA	30348 0		77,632.05	79,054.11	313,372.34
	107 E 27TH ST	4A 7414700	0.00			313,372.34
		09/04/19 19 3 P001 CK 13437658		77,632.06	0.00	235,740.28
		09/04/19 19 4 P001 CK 13437658		77,632.05	0.00	158,108.23
		03/28/20 20 1 P001 CK 13676395		79,054.12	0.00	79,054.11
		03/28/20 20 2 P001 CK 13676395		79,054.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,866.13	2,866.13
			Utility Delinquent Int/Pnlty:		76.69	2,942.82
2505	HDI REALTY, LLC	123900				0.00
5	PO BOX 105842	652000		8,123.32	8,272.50	
	ATLANTA GA	30348 0		8,123.31	8,272.49	32,791.62
	PLOTS 13,-19A-26	4A 775900	0.00			32,791.62
		09/04/19 19 3 P001 CK 13437658		8,123.32	0.00	24,668.30
		09/04/19 19 4 P001 CK 13437658		8,123.31	0.00	16,544.99
		03/28/20 20 1 P001 CK 13676395		8,272.50	0.00	8,272.49
		03/28/20 20 2 P001 CK 13676395		8,272.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,164.19	1,164.19
			Utility Delinquent Int/Pnlty:		16.11	1,180.30
2506	PAGE, MILAGROS	49600				0.00
5	125 E 26TH ST	94100		1,444.83	1,532.10	
	PATERSON NJ	07514 0		1,444.82	1,532.09	5,953.84
	125-127 E 26TH ST	2 143700	0.00			5,953.84
		04/27/19 19 3 P001 CK 1599		293.24	0.00	5,660.60
		08/13/19 19 3 P001 CK 1644		1,151.59	0.00	4,509.01
		08/15/19 19 4 JHB Homestead Credi		293.25-	0.00	4,215.76
		10/24/19 19 4 P001 CK 3768098117		1,151.57	0.00	3,064.19
		02/24/20 20 1 P001 CK 3776178341		1,532.10	0.00	1,532.09

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2506	5	PAGE, MILAGROS	Continued			
		06/01/20 20 2 P001 CK 3782566283		1,532.09	10.48	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		25.00	25.00
			Utility Delinquent Int/Pnlty:		2.92	27.92
2506	MILLER, ROBERT L JR	49600				0.00
6	121 E 26TH ST	01628 100300		1,507.36	1,598.20	
	PATERSON NJ	07514 0		1,507.35	1,598.20	6,211.11
	121-123 E 26TH ST	2 149900 0.00				6,211.11
		09/19/19 19 3 P001 CR 3766028587		1,507.36	16.18	4,703.75
		03/23/20 19 4 P001 CK 3778246652		1,507.35	47.85	3,196.40
		03/23/20 20 1 P001 CK 3778246652		1,598.20	41.55	1,598.20
		08/24/20 20 2 P001 CR 3787872704		1,579.58	43.22	18.62
			Per Diem Interest:		0.89	19.51
			Utility Principal Bal:		160.63	180.14
			Utility Delinquent Int/Pnlty:		1.91	182.05
2506	RIVERA,VIRGINIA & QUINONES,RAQUEL	49600				0.00
9	109 E 26TH ST	121900		1,725.76	1,828.50	
	PATERSON NJ	07514 0		1,725.76	1,828.49	7,108.51
	109-111 E 26TH ST	2 171500 0.00				7,108.51
		08/27/19 19 3 P001 CK		1,725.76	0.00	5,382.75
		10/30/19 19 4 P001 CK		1,725.76	0.00	3,656.99
		03/11/20 20 1 P001 CK		1,828.50	0.00	1,828.49
		05/05/20 20 2 P001 CK		1,828.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		263.45	263.45
			Utility Delinquent Int/Pnlty:		5.46	268.91
2506	HAGANS, JAMES & DELORES H/W	49600	*Lien**Lien*			0.00
11	101 E 26TH ST	00660 103500		1,540.15	1,632.32	
	PATERSON NJ	07514 0		1,540.14	1,632.31	6,344.92
	101-103 E 26TH ST	2 153100 0.00				6,344.92
		08/28/19 19 3 P001 CK		1,540.15	0.00	4,804.77
		11/07/19 19 4 P001 CK		1,540.14	0.00	3,264.63
		03/11/20 20 1 P001 CK		1,632.32	0.00	1,632.31
		05/07/20 20 2 P001 CK		1,632.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		202.71	202.71
			Utility Delinquent Int/Pnlty:		2.68	205.39
2506	TAGLIABUE, PAUL	40400	*Lien**Lien*			0.00
15	415 FIFTH AVE	106900		1,479.43	1,570.48	
	PATERSON NJ	07514 0		1,479.42	1,570.48	6,099.81
	415-417 5TH AVE	2 147300 0.00				6,099.81
		01/17/20 19 3 P201 CK 11136-11181		1,479.43	122.79	4,620.38
		01/17/20 19 4 P201 CK 11136-11181		1,479.42	56.22	3,140.96
		05/28/20 20 1 P201 CK 75845		1,570.48	91.87	1,570.48
		09/11/20 20 2 P201 CK 81702		1,570.48	102.08	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2506	15	TAGLIABUE, PAUL	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		603.27	603.27
			Utility Delinquent Int/Pnlty:		7.98	611.25
2507 6	BROWN, ABRAHAM JR & MARY ANN 177-179 E 26TH ST PATERSON NJ 177-179 E 26TH ST	62100 VT001 108000 07514 0 2 170100 250.00		1,647.23 1,647.22	1,751.07 1,751.06	0.00 6,796.58 6,796.58
		05/13/19 19 3 P001 CK 2767		75.00	0.00	6,721.58
		09/06/19 19 3 P001 CK 3765089933		1,572.23	12.93	5,149.35
		01/09/20 19 4 P001 CK 3772808327		1,647.22	27.68	3,502.13
		05/07/20 20 1 P001 CK 3781312188		1,751.07	44.05	1,751.06
		06/11/20 20 2 P001 CK 3783334512		1,751.06	18.35	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		154.79	154.79
2507 7	MEDINA,LUIS A. & GEITS,BLANCA N. 173 EAST 26TH STREET PATERSON, NJ 173-175 E 26TH ST	62100 *Lien**Lien* 101500 07514 0 2 163600 0.00		1,645.30 1,645.30	1,744.27 1,744.26	0.00 6,779.13 6,779.13
		08/28/19 19 3 P001 CK		1,645.30	0.00	5,133.83
		11/07/19 19 4 P001 CK		1,645.30	0.00	3,488.53
		03/11/20 20 1 P001 CK		1,744.27	0.00	1,744.26
		05/07/20 20 2 P001 CK		1,744.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
2507 8	ARAUCO, BETSY 308 RUTHERFORD BLVD CLIFTON NJ 169-171 E 26TH ST	62100 112500 07014 0 2 174600 0.00		1,755.41 1,755.40	1,861.55 1,861.54	0.00 7,233.90 7,233.90
		08/16/19 19 3 P001 CS		1,755.41	0.00	5,478.49
		10/30/19 19 4 P001 CK 1900		1,755.40	0.00	3,723.09
		03/19/20 20 1 P001 CR 3778043999		1,861.55	24.68	1,861.54
		08/19/20 20 2 P001 CS		1,861.54	55.52	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		138.05	138.05
2507 9	BURRELL,KALENE 165 E.26TH STREET PATERSON,NJ 165-167 E 26TH ST	62100 00660 95200 07514 0 2 157300 0.00		1,580.71 1,580.70	1,677.10 1,677.09	0.00 6,515.60 6,515.60
		08/28/19 19 3 P001 CK		1,580.71	0.00	4,934.89
		11/07/19 19 4 P001 CK		1,580.70	0.00	3,354.19
		03/11/20 20 1 P001 CK		1,677.10	0.00	1,677.09
		05/07/20 20 2 P001 CK		1,677.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		62.35	62.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2507	9	BURRELL, KALENE	Continued			
			Utility Delinquent Int/Pnlty:		7.01	69.36
2507 11	MALLORY, GORDON JR 408 5TH AVENUE PATERSON NJ 408 5TH AVE	50200 00650 285600 07514 0 4A 335800	0.00	3,692.12 3,692.12	3,580.23 3,580.23	0.00 14,544.70 14,544.70
		08/28/19 19 3 P001 CK		3,692.12	0.00	10,852.58
		11/07/19 19 4 P001 CK		3,692.12	0.00	7,160.46
		03/11/20 20 1 P001 CK		3,580.23	0.00	3,580.23
		05/07/20 20 2 P001 CK		3,580.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		130.50	130.50
2507 12	PARADISE BEVERAGE, LLC 410-414 5TH AVE PATERSON, NJ 410-414 5TH AVE	73900 598100 07514 0 4A 672000	0.00	7,005.23 7,005.22	7,164.73 7,164.73	0.00 28,339.91 28,339.91
		01/17/20 19 3 P201 CK 6739		7,005.23	581.43	21,334.68
		01/17/20 19 4 P201 CK 6739		7,005.22	266.20	14,329.46
		05/28/20 20 1 P201 CK 2581		7,164.73	419.14	7,164.73
			Per Diem Interest:		748.71	7,913.44
2601 4	BARAHONA, NAPOLEON & DORIS H/W 357 E 25TH ST PATERSON NJ 357-359 E 25TH ST	56100 106700 07514 0 2 162800	0.00	1,637.37 1,637.37	1,735.74 1,735.74	0.00 6,746.22 6,746.22
		08/28/19 19 3 P001 CK		1,637.37	0.00	5,108.85
		08/15/19 19 4 JHB Homestead Credi		235.39-	0.00	4,873.46
		11/07/19 19 4 P001 CK		1,401.98	0.00	3,471.48
		03/13/20 20 1 P001 CK		1,735.74	0.00	1,735.74
		05/12/20 20 2 P001 CK		1,735.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		303.11	303.11
			Utility Delinquent Int/Pnlty:		0.44	303.55
2601 5	ALVAREZ, JOSE & GLORIA H/W 353 E 25TH ST PATERSON NJ 351-355 E 25TH ST	73900 120400 07514 0 2 194300	0.00	1,951.76 1,951.75	2,071.59 2,071.58	0.00 8,046.68 8,046.68
		08/15/19 19 3 P001 CK 3763877808		1,951.76	0.00	6,094.92
		11/12/19 19 4 P001 CK 3769230224		1,951.75	6.15	4,143.17
		11/21/19 19 4 R001 CK 3769230224		1,951.75	6.15	6,094.92
		Original Payment Date: 11/12/19				
		12/02/19 19 4 P001 CS		0.00	17.32	6,094.92
		12/02/19 19 4 P001 CK 103		1,951.75	0.01	4,143.17
		03/06/20 20 1 P001 CK 3777127191		2,071.59	0.00	2,071.58
		05/18/20 20 2 P001 CK 3781887621		2,071.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		170.31	170.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2601	5	ALVAREZ, JOSE & GLORIA H/W	Continued			
			Utility Delinquent Int/Pnlty:		1.27	171.58
2601	INOA, JOSE	62100				0.00
7	343-345 E 25TH STREET	00672 269300		3,663.57	3,533.32	
	PATERSON NJ	07514 0		3,663.57	3,533.32	14,393.78
	343-345 E 25TH ST	2 331400	0.00			14,393.78
		08/27/19 19 3 P001 CK		3,663.57	0.00	10,730.21
		10/30/19 19 4 P001 CK		3,663.57	0.00	7,066.64
		03/11/20 20 1 P001 CK		3,533.32	0.00	3,533.32
		05/05/20 20 2 P001 CK		3,533.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		654.09	654.09
			Utility Delinquent Int/Pnlty:		21.86	675.95
2601	CAREY,VICTORIA & BOLANO,STELLA	58300				0.00
9	337 E 25TH ST	206300		2,948.72	2,821.11	
	PATERSON NJ	07514 0		2,948.72	2,821.10	11,539.65
	335 E 25TH ST	2 264600	0.00			11,539.65
		08/05/19 19 3 P001 CK 2280		2,948.72	0.00	8,590.93
		11/13/19 19 4 P001 CS		0.00	12.69	8,590.93
		11/13/19 19 4 P001 CK 2287		2,948.72	0.00	5,642.21
		02/21/20 20 1 P001 CK 2296		2,821.11	0.00	2,821.10
		05/12/20 20 2 P001 CK 2299		2,821.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		540.49	540.49
			Utility Delinquent Int/Pnlty:		14.13	554.62
2601	REYES, RODRIGUEZ R. & ELAINE H/W	57100				0.00
13	234 8TH AVE	130900		1,890.39	2,004.42	
	PATERSON NJ	07514 0		1,890.38	2,004.41	7,789.60
	232-236 8TH AVE	2 188000	0.00			7,789.60
		08/28/19 19 3 P001 CK		1,890.39	0.00	5,899.21
		11/07/19 19 4 P001 CK		1,890.38	0.00	4,008.83
		03/11/20 20 1 P001 CK		2,004.42	0.00	2,004.41
		05/07/20 20 2 P001 CK		2,004.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		271.81	271.81
			Utility Delinquent Int/Pnlty:		3.59	275.40
2601	APONTE, CARLOS J.	56400				0.00
15	240 8TH AVENUE	92700		1,499.42	1,589.67	
	PATERSON, NJ	07514 0		1,499.42	1,589.67	6,178.18
	238-240 8TH AVE	2 149100	0.00			6,178.18
		08/28/19 19 3 P001 CK		1,499.42	0.00	4,678.76
		11/07/19 19 4 P001 CK		1,499.42	0.00	3,179.34
		03/11/20 20 1 P001 CK		1,589.67	0.00	1,589.67
		05/07/20 20 2 P001 CK		1,589.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		128.88	128.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2601 16	ARANA,DARIO & MILAGRITOS H/W 242 244 8TH AVE PATERSON NJ 242-244 8TH AVE	57000 95200 07513 0 2 152200	*Lien**Lien* 0.00	1,530.16 1,530.15 1,530.16 1,530.15 1,622.73 1,622.72	1,622.73 1,622.72 0.00 0.00 0.00 0.00	0.00 6,305.76 6,305.76 4,775.60 3,245.45 1,622.72 0.00 0.00 101.88 101.88
2601 19	GARCIA,JUAN A.& GARCIA,DEBORAH 310-312 E.26TH STREET PATERSON,NJ 310-312 E 26TH ST	56100 96200 07514 0 2 152300	 0.00	1,532.22 1,532.22 1,532.22 1,532.22 1,623.79 1,623.78	1,623.79 1,623.78 0.00 0.00 0.00 0.00	0.00 6,312.01 6,312.01 4,779.79 3,247.57 1,623.78 0.00 0.00 63.55 63.55
2601 21	LOPEZ, FREDY G 318-320 E.26TH STREET PATERSON NJ 318-320 E 26TH ST	62100 130500 07514 0 2 192600	*Lien**Lien* 0.00	1,937.06 1,937.05 1,937.06 1,937.05 2,053.46 2,053.45	2,053.46 2,053.45 0.00 0.00 0.00 0.00	0.00 7,981.02 7,981.02 6,043.96 4,106.91 2,053.45 0.00 0.00 829.31 846.31
2601 22	TAVERA, IVONNE 153 MARYLAND AVE PATERSON NJ 322-324 E 26TH ST	56100 138100 07503 0 2 194200	 0.00	1,954.00 1,953.99 1,954.00 1,953.99 2,070.52 2,070.52	2,070.52 2,070.52 0.00 0.00 0.00 0.00	0.00 8,049.03 8,049.03 6,095.03 4,141.04 2,070.52 0.00 0.00 1.97 1.97
2601 25	SEPULVEDA,JOSE & FIGUEROA,MILEDY 334-336 E.26TH STREET PATERSON NJ 334-336 E 26TH ST	62100 143200 07514 0 2 205300	 0.00	2,065.10 2,065.09 2,065.10	2,188.86 2,188.86 0.00	0.00 8,507.91 8,507.91 6,442.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2601	25	SEPULVEDA,JOSE & FIGUEROA,MILEDY	Continued			
		08/15/19 19 4 JHB Homestead Credi		188.05-	0.00	6,254.76
		11/07/19 19 4 P001 CK		1,877.04	0.00	4,377.72
		03/11/20 20 1 P001 CK		2,188.86	0.00	2,188.86
		05/07/20 20 2 P001 CK		2,188.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			300.96	300.96
		Utility Delinquent Int/Pnlty:			3.98	304.94
2601	387 DARLINA LLC	64500				0.00
28	PO BOX 6780	133600		1,992.65	2,112.10	
	PATERSON, NJ	07509 0		1,992.65	2,112.10	8,209.50
	385-389 9TH AVE	2 198100 0.00				8,209.50
		08/30/19 19 3 P001 CK 1007		1,992.65	0.00	6,216.85
		08/30/19 19 4 P001 CK 1007		1,992.65	0.00	4,224.20
		03/02/20 20 1 P001 CK 1016		2,112.10	0.00	2,112.10
		03/02/20 20 2 P001 CK 1016		2,112.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			126.72	126.72
2601	CURIEL, AGAPITO	72300				0.00
29	381 9TH AVE	177400		2,510.58	2,662.25	
	PATERSON,NJ	07514 0		2,510.57	2,662.25	10,345.65
	381 9TH AVE	2 249700 0.00				10,345.65
		08/28/19 19 3 P001 CK		2,510.58	0.00	7,835.07
		11/07/19 19 4 P001 CK		2,510.57	0.00	5,324.50
		03/11/20 20 1 P001 CK		2,662.25	0.00	2,662.25
		05/07/20 20 2 P001 CK		2,662.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			469.33	469.33
		Utility Delinquent Int/Pnlty:			16.53	485.86
2602	RODRIGUEZ,LILLIAN	62100				0.00
1	229 8TH AVE	240000		3,370.99	3,220.93	
	PATERSON NJ	07514 0		3,370.99	3,220.92	13,183.83
	229-231 8TH AVE	2 302100 0.00				13,183.83
		08/29/19 19 3 P001 CK 3764627679		3,370.99	0.00	9,812.84
		12/10/19 19 4 P001 CK 126		3,331.66	39.33	6,481.18
		02/29/20 19 4 P001 CK 129		39.33	1.55	6,441.85
		02/29/20 20 1 P001 CK 129		3,220.38	0.00	3,221.47
		06/20/20 20 1 P001 CK 3064		0.55	0.01	3,220.92
		06/20/20 20 2 P001 CK 3064		3,220.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			119.16	119.16
2602	FERGUSON, DONOVAN G & AUDREY E	56100				0.00
3	303 E 25TH ST	102800		1,597.64	1,694.16	
	PATERSON NJ	07514 0		1,597.64	1,694.16	6,583.60
	301-303 E 25TH ST	2 158900 0.00				6,583.60
		08/28/19 19 3 P001 CK		1,597.64	0.00	4,985.96

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2602	3	FERGUSON, DONOVAN G & AUDREY E	Continued			
		11/07/19 19 4 P001 CK		1,597.64	0.00	3,388.32
		03/11/20 20 1 P001 CK		1,694.16	0.00	1,694.16
		05/07/20 20 2 P001 CK		1,694.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.95	247.95
		Utility Delinquent Int/Pnlty:			9.75	257.70
2602	5	FOXWORTH, RONALD & DOROTHY H/W	56100			0.00
		297 E 25TH ST	97400	1,544.12	1,636.59	
		PATERSON NJ	07514 0	1,544.11	1,636.58	6,361.40
		295-297 E 25TH ST	2 153500 0.00			6,361.40
		08/13/19 19 3 P001 CS		0.01	0.00	6,361.39
		08/13/19 19 3 P001 CK 1346		1,544.11	0.00	4,817.28
		10/17/19 19 4 P001 CK 1354		1,544.11	0.00	3,273.17
		02/27/20 20 1 P001 CK 1372		1,636.59	0.00	1,636.58
		05/03/20 20 2 P001 CK 1379		1,636.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.24	0.24
2602	11	MATTHEWS, VIVIAN	56100			0.00
		262 EAST 26TH STREET	80100	1,369.41	1,452.13	
		PATERSON, NJ	07514 0	1,369.40	1,452.13	5,643.07
		260-262 E 26TH ST	2 136200 0.00			5,643.07
		03/03/20 19 3 P001 CK 0084653		1,088.05	142.42	4,555.02
		03/03/20 19 3 P001 CK 0084652		281.36	0.00	4,273.66
		08/15/19 19 4 JHB Homestead Credi		174.90-	0.00	4,098.76
		03/03/20 19 4 P001 CK 0084653		0.00	70.48	4,098.76
		03/03/20 19 4 P001 CK 0084652		1,194.50	0.00	2,904.26
		05/12/20 20 1 P001 CK 90120		1,424.06	28.07	1,480.20
		06/18/20 20 1 P901 CK		28.07	0.22	1,452.13
		07/20/20 20 2 P201 CK 13669		1,452.13	33.55	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			162.75	162.75
		Utility Delinquent Int/Pnlty:			2.15	164.90
2602	15	TURNER, JAREL	56100			0.00
		431 GRAND STREET	97000	1,539.07	1,632.32	
		PATERSON NJ	07505 0	1,539.07	1,632.31	6,342.77
		272-274 E 26TH ST	2 153100 0.00			6,342.77
		08/19/19 19 3 P001 CK 123		769.07	0.00	5,573.70
		08/19/19 19 3 P001 CK 3672		770.00	0.00	4,803.70
		11/06/19 19 4 P001 CK 3675		1,539.07	0.00	3,264.63
		03/20/20 20 1 P001 CK 3778138205		1,632.32	19.57	1,632.31
		07/06/20 20 2 P001 CK 3784910206		1,632.31	25.97	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2602 16	COLON, JOSEL. & NIVIA 276 E 26TH ST PATERSON NJ 276-278 E 26TH ST	56100 85300 07514 0 2 141400	0.00	1,422.03 1,422.02	1,507.58 1,507.57	0.00 5,859.20 5,859.20
		08/22/19 19 3 P001 CK		1,422.03	0.00	4,437.17
		11/04/19 19 4 P001 CK		1,422.02	0.00	3,015.15
		11/04/19 19 4 P001 CK		1,422.02	0.00	1,593.13
		11/04/19 19 4 R001 CK		1,422.02	0.00	3,015.15
		Original Payment Date: 11/04/19				
		03/21/20 20 1 P001 CK 80090594		1,507.58	0.00	1,507.57
		05/07/20 20 2 P001 CK		1,507.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			196.78	196.78
		Utility Delinquent Int/Pnlty:			0.31	197.09
2602 19	HUTCHINSON, JOHN E. & WINFREY, JANINE 243 8TH AVENUE PATERSON NJ 241-243 8TH AVE	55000 112500 07514 0 2 167500	0.00	1,685.04 1,685.03	1,785.85 1,785.84	0.00 6,941.76 6,941.76
		09/03/19 19 3 P001 CS		1,486.37	13.63	5,455.39
		10/03/19 19 3 P001 CS		198.67	2.98	5,256.72
		08/15/19 19 4 JHB Homestead Credi		305.08-	0.00	4,951.64
		11/01/19 19 4 P001 CS		1,000.00	0.00	3,951.64
		12/03/19 19 4 P001 CS		379.95	2.70	3,571.69
		04/03/20 20 1 P001 CS		970.47	29.53	2,601.22
		05/01/20 20 1 P001 CS		815.08	11.42	1,786.14
		08/06/20 20 1 P001 CS		0.30	0.01	1,785.84
		08/06/20 20 2 P001 CS		914.86	84.83	870.98
		09/03/20 20 2 P001 CS		870.98	11.76	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			435.27	435.27
		Utility Delinquent Int/Pnlty:			1.10	436.37
2602 21	EC PROPERTIES HOLDINGS LLC 914 MADISON AVE PATERSON NJ 237 8TH AVE	55900 67400 07503 0 2 123300	0.00	1,239.39 1,239.39	1,314.60 1,314.59	0.00 5,107.97 5,107.97
		01/17/20 19 3 P001 CK 25812		1,239.39	102.87	3,868.58
		01/17/20 19 4 P001 CK 25812		1,239.39	47.10	2,629.19
		04/14/20 20 1 P001 CK 7322		1,283.04	30.24	1,346.15
		04/14/20 20 1 P001 CK 7320		31.56	0.00	1,314.59
		04/14/20 20 2 P001 CK 7320		1,314.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2603 3	COLEY, GREGORY & COLEY, KEVIN 265 E 25TH ST PATERSON NJ 263-267 E 25TH ST	62100 00660 146500 07514 0 2 208600	0.00	2,102.11 2,102.10	2,224.05 2,224.05	0.00 8,652.31 8,652.31
		08/28/19 19 3 P001 CK		2,102.11	0.00	6,550.20
		08/15/19 19 4 JHB Homestead Credi		148.67-	0.00	6,401.53
		11/07/19 19 4 P001 CK		1,953.43	0.00	4,448.10
		03/11/20 20 1 P001 CK		2,224.05	0.00	2,224.05
		05/07/20 20 2 P001 CK		2,224.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			66.22	66.22
		Utility Delinquent Int/Pnlty:			7.60	73.82
2603 4	BRYAN, CLAUDETTE 261 EAST 25TH STREET PATERSON, NJ 259-263 E 25TH ST	62100 157000 07514 0 2 219100	*Lien**Lien* 0.00	2,204.03 2,204.03	2,336.00 2,335.99	0.00 9,080.05 9,080.05
		08/28/19 19 3 P001 CK		2,204.03	0.00	6,876.02
		11/07/19 19 4 P001 CK		2,204.03	0.00	4,671.99
		03/21/20 20 1 P001 CK 80091203		2,336.00	0.00	2,335.99
		05/07/20 20 2 P001 CK		2,335.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			282.19	282.19
2603 5	ZCONVERT ZCONVERT	0 0 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
2603 5.02	CASTRO, EMMA 432 MAIN AVENUE WALLINGTON, NJ PT 253-PT 255 E. 25TH ST.	57500 0 07057 0 1 57500	0.00	575.34 575.33	613.05 613.05	0.00 2,376.77 2,376.77
		06/18/20 19 3 P901 CK		575.34	91.19	1,801.43
		06/18/20 19 4 P901 CK		575.33	65.30	1,226.10
		06/18/20 20 1 P901 CK		613.05	41.99	613.05
		Per Diem Interest:			64.06	677.11
2603 9	EBANKS, CARLENE 239-241 EAST 25TH STREET PATERSON NJ 239-241 E 25TH ST	62100 00114 144700 07514 0 2 206800	0.00	2,079.96 2,079.96	2,204.86 2,204.85	0.00 8,569.63 8,569.63
		08/28/19 19 3 P001 CK		2,079.96	0.00	6,489.67
		11/07/19 19 4 P001 CK		2,079.96	0.00	4,409.71
		03/11/20 20 1 P001 CK		2,204.86	0.00	2,204.85
		05/07/20 20 2 P001 CK		2,204.85	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2603	9	EBANKS, CARLENE	Continued			
			Utility Principal Bal:		160.19	160.19
2603 11	PICHARDO, JULIA PO BOX 433 HAWTHORNE NJ 450-452 6TH AVE	62100 00660 230000 07506 0 2 292100	*Lien**Lien* 0.00	2,940.53 2,940.52	3,114.31 3,114.31	0.00 12,109.67 12,109.67
		08/28/19 19 3 P001 CK		2,940.53	0.00	9,169.14
		11/07/19 19 4 P001 CK		2,940.52	0.00	6,228.62
		03/25/20 20 1 P001 CK 401752		3,114.31	0.00	3,114.31
		05/12/20 20 2 P001 CK		3,114.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		454.18	454.18
			Utility Delinquent Int/Pnlty:		14.38	468.56
2603 13	LIVINGSTON, MICHAEL & VERONICA H/W 458 6TH AVE PATERSON NJ 458-460 6TH AVE	62100 140700 07514 0 2 202800	0.00	2,039.24 2,039.23	2,162.21 2,162.21	0.00 8,402.89 8,402.89
		08/19/19 19 3 P001 CK 650		2,039.23	0.00	6,363.66
		03/06/20 19 3 P001 CK 680		0.01	0.00	6,363.65
		03/06/20 19 4 P001 CK 680		2,039.23	75.37	4,324.42
		03/06/20 20 1 P001 CK 680		47.60	0.00	4,276.82
		05/16/20 20 1 P001 CK 687		2,101.35	60.86	2,175.47
		06/15/20 20 1 J063		13.26-	0.00	2,162.21
		08/24/20 20 2 P001 CK 697		2,086.29	103.79	75.92
		11/25/20 20 2 P001 CK 713		75.92	2.88	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		68.46	68.46
2603 14	BYRD, ROOSEVELT & SHIRLEY H/W 212 E 26TH ST PATERSON NJ 462-464 6TH AVE	62100 00660 161800 07514 0 2 223900	0.00	2,251.62 2,251.61	2,387.18 2,387.17	0.00 9,277.58 9,277.58
		08/28/19 19 3 P001 CK		2,251.62	0.00	7,025.96
		08/15/19 19 4 JHB Homestead Credi		381.35-	0.00	6,644.61
		11/07/19 19 4 P001 CK		1,870.26	0.00	4,774.35
		03/11/20 20 1 P001 CK		2,387.18	0.00	2,387.17
		05/07/20 20 2 P001 CK		2,387.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		105.12	105.12
2603 21	GAYLE, EVERALD 234 E 26TH ST PATERSON NJ 234-238 E 26TH ST	64000 00660 120400 07514 0 2 184400	0.00	1,853.63 1,853.62	1,966.04 1,966.03	0.00 7,639.32 7,639.32
		08/28/19 19 3 P001 CK		1,853.63	0.00	5,785.69
		11/07/19 19 4 P001 CK		1,853.62	0.00	3,932.07
		03/11/20 20 1 P001 CK		1,966.04	0.00	1,966.03
		05/07/20 20 2 P001 CK		1,966.03	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2603	21	GAYLE, EVERALD	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		354.24	354.24
			Utility Delinquent Int/Pnlty:		8.32	362.56
2603 26	REDMOND, HENRY & SHARLENE H/W 227 7TH AVE PATERSON NJ 225-229 7TH AVE	54200 00597 108200 07524 0 2 162400	0.00	1,633.41 1,633.41	1,731.47 1,731.47	0.00 6,729.76 6,729.76
		08/28/19 19 3 P001 CK		1,633.41	0.00	5,096.35
		11/07/19 19 4 P001 CK		1,633.41	0.00	3,462.94
		03/13/20 20 1 P001 CK		1,731.47	0.00	1,731.47
		05/12/20 20 2 P001 CK		1,731.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		234.96	234.96
			Utility Delinquent Int/Pnlty:		5.82	240.78
2604 2	PANNELL, CARL & JENNIFER H/W 247 EAST 26TH ST PATERSON, NJ 245-247 E 26TH ST	60200 00660 96700 07514 0 2 156900	0.00	1,576.74 1,576.74	1,672.84 1,672.83	0.00 6,499.15 6,499.15
		08/28/19 19 3 P001 CK		1,576.74	0.00	4,922.41
		11/07/19 19 4 P001 CK		1,576.74	0.00	3,345.67
		03/11/20 20 1 P001 CK		1,672.84	0.00	1,672.83
		05/07/20 20 2 P001 CK		1,672.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		391.38	391.38
			Utility Delinquent Int/Pnlty:		8.61	399.99
2604 4	SHEARN, ELLIS & BETTY 239 EAST 26TH STREET PATERSON NJ 237-241 E 26TH ST	60200 111400 07514 0 2 171600	0.00	1,725.67 1,725.67	1,829.56 1,829.56	0.00 7,110.46 7,110.46
		08/30/19 19 3 P001 CK 456		1,000.00	0.00	6,110.46
		04/29/20 19 3 P001 CK 526		725.67	43.22	5,384.79
		04/29/20 19 4 P001 CK 526		35.31	115.30	5,349.48
		04/29/20 19 4 P001 VT		1,000.00	0.00	4,349.48
		06/03/20 19 4 P001 CS		269.92	11.74	4,079.56
		06/03/20 19 4 P001 CK 1352767		420.44	0.00	3,659.12
		04/29/20 20 1 P001 CK 526		0.00	80.50	3,659.12
		06/03/20 20 1 P001 CS		0.00	31.10	3,659.12
		06/03/20 20 1 P001 CK 1352767		579.56	0.00	3,079.56
		06/03/20 20 1 P001 CK 6776301692		1,250.00	0.00	1,829.56
		06/03/20 20 2 P001 CS		0.00	29.27	1,829.56
		11/17/20 20 2 P001 CS		1,829.56	170.15	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		79.21	79.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original Billed	
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
2604 8	PIERCE, MICAH SINGLE		56100	*Lien**Lien*			0.00
	225 E 26TH ST		109000		1,661.25	1,760.26	
	PATERSON NJ	07514	0		1,661.24	1,760.25	6,843.00
	223-225 E 26TH ST	2	165100	0.00			6,843.00
		08/28/19	19	3 P001 CK 101	1,661.25	0.00	5,181.75
		06/18/20	19	4 P901 CK	1,661.24	93.97	3,520.51
		06/18/20	20	1 P901 CK	1,760.26	120.58	1,760.25
		07/20/20	20	2 P201 CK 13672	1,760.25	69.53	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		237.24	237.24
				Utility Delinquent Int/Pnlty:		3.14	240.38
2604 10	COWARD, KEISHA D		56100				0.00
	221 EAST 26TH STREET		79600		1,364.45	1,446.81	
	PATERSON NJ	07514	0		1,364.45	1,446.80	5,622.51
	217-219 E 26TH ST	2	135700	0.00			5,622.51
		08/21/19	19	3 P001 CK 029260	1,364.45	0.00	4,258.06
		11/08/19	19	4 P001 CK 153146	1,364.45	0.00	2,893.61
		03/13/20	20	1 P001 CK	1,446.81	0.00	1,446.80
		05/12/20	20	2 P001 CK	1,446.80	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		275.43	275.43
				Utility Delinquent Int/Pnlty:		6.56	281.99
2604 14	DIAZ, ARACELYS		54000	*Lien**Lien*			0.00
	205-207 E. 26TH STREET	00672	150400		2,057.25	2,179.27	
	PATERSON NJ	07514	0		2,057.25	2,179.27	8,473.04
	205-207 E 26TH ST	2	204400	0.00			8,473.04
		08/27/19	19	3 P001 CK	2,057.25	0.00	6,415.79
		10/30/19	19	4 P001 CK	2,057.25	0.00	4,358.54
		03/11/20	20	1 P001 CK	2,179.27	0.00	2,179.27
		05/05/20	20	2 P001 CK	2,179.27	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		358.25	358.25
				Utility Delinquent Int/Pnlty:		3.81	362.06
2605 5	COOKE, CLINTON A & BEVERLY H/W		56100				0.00
	269 E 26TH ST	00597	101900		1,589.79	1,684.56	
	PATERSON NJ	07514	0		1,589.79	1,684.56	6,548.70
	269-271 E 26TH ST	2	158000	0.00			6,548.70
		08/28/19	19	3 P001 CK	1,589.79	0.00	4,958.91
		11/07/19	19	4 P001 CK	1,589.79	0.00	3,369.12
		03/13/20	20	1 P001 CK	1,684.56	0.00	1,684.56
		05/12/20	20	2 P001 CK	1,684.56	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		68.76	68.76
				Utility Delinquent Int/Pnlty:		4.68	73.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2605 9	JONES SHAWN 257 E 26TH ST PATERSON NJ 257-259 E 26TH ST	56100 89500 07501 0 2 145600	*Lien**Lien* 0.00	1,463.65 1,463.65	1,552.35 1,552.35	0.00 6,032.00 6,032.00
		09/06/19 19 3 P001 CK 27692		0.00	23.42	6,032.00
		01/17/20 19 3 P201 CK 7128-7141		1,463.65	95.87	4,568.35
		01/17/20 19 4 P201 CK 7128-7141		1,463.65	55.62	3,104.70
		07/20/20 20 1 P201 CK 13675		1,260.72	131.17	1,843.98
		09/11/20 20 1 P201 CK 17360		291.63	7.44	1,552.35
		07/20/20 20 2 P201 CK 13675		0.00	61.32	1,552.35
		09/11/20 20 2 P201 CK 17360		1,552.35	39.58	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			136.85	136.85
		Utility Delinquent Int/Pnlty:			1.81	138.66
2605 11	ROSENFELD, JEANETTE 234 E 27TH ST PATERSON NJ 234-236 E 27TH ST	54200 103700 07514 0 2 157900	*Lien**Lien* 0.00	1,587.73 1,587.72	1,683.50 1,683.49	0.00 6,542.44 6,542.44
		09/13/19 19 3 P001 CK 1210		1,587.73	0.00	4,954.71
		11/16/19 19 4 P001 CK 1214		1,587.72	0.00	3,366.99
		04/04/20 20 1 P001 CK 1223		1,683.50	0.00	1,683.49
		05/23/20 20 2 P001 CK 1225		1,683.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
2605 12	NOEL, JEAN & STEWART, LLOYD 236 E 27TH ST PATERSON NJ 236-240 E 27TH ST	57300 87100 07514 0 2 144400		1,451.77 1,451.76	1,539.56 1,539.56	0.00 5,982.65 5,982.65
		09/04/19 19 3 P001 CK 4825		1,451.77	0.00	4,530.88
		08/15/19 19 4 JHB Homestead Credi		289.30-	0.00	4,241.58
		11/20/19 19 4 P001 CK 4820		1,162.46	0.00	3,079.12
		04/04/20 20 1 P001 CK 4858		1,539.56	0.00	1,539.56
		06/17/20 20 2 P001 CK 4863		1,539.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			155.00	155.00
2605 14	SMITH, BARBARA ANN 242 E 27TH ST PATERSON NJ 242-246 E 27TH ST	56100 SC001 86400 07514 0 2 142500		1,369.35 1,369.35	1,519.30 1,519.30	0.00 5,777.30 5,777.30
		10/09/19 19 3 P001 CK 1279		1,369.35	20.69	4,407.95
		08/02/19 19 4 J052 no pd5 form		250.00	0.00	4,657.95
		08/15/19 19 4 JHB Homestead Credi		236.70-	0.00	4,421.25
		01/08/20 19 4 P001 CK 1281		1,362.06	20.59	3,059.19
		01/08/20 19 4 P001 VT		20.59	0.00	3,038.60
		04/13/20 20 1 P001 CR 3779744792		1,519.30	24.69	1,519.30
		06/05/20 20 2 P001 CK 109231673		1,000.00	0.00	519.30
		06/05/20 20 2 P001 CK 109231672		519.30	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2605	14	SMITH, BARBARA ANN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		416.62	416.62
			Utility Delinquent Int/Pnlty:		8.38	425.00
2605	HERRERA, JAIME & MELIDA H/W	56100				0.00
16	248 E 27TH ST	98800		1,556.92	1,651.51	
	PATERSON NJ	07514 0		1,556.91	1,651.51	6,416.85
	248-252 E 27TH ST	2 154900	0.00			6,416.85
		08/27/19 19 3 P001 CK		1,556.92	0.00	4,859.93
		10/30/19 19 4 P001 CK		1,556.91	0.00	3,303.02
		03/11/20 20 1 P001 CK		1,651.51	0.00	1,651.51
		05/05/20 20 2 P001 CK		1,651.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		369.40	369.40
			Utility Delinquent Int/Pnlty:		9.46	378.86
2605	CARRERO, RAMIRO & CORIDE, MAGGIE	57100	*Lien**Lien*			0.00
21	259 8TH AVE	00660 97600		1,554.94	1,649.38	
	PATERSON NJ	07514 0		1,554.93	1,649.38	6,408.63
	257-261 8TH AVE	2 154700	0.00			6,408.63
		08/28/19 19 3 P001 CK		1,554.94	0.00	4,853.69
		11/07/19 19 4 P001 CK		1,554.93	0.00	3,298.76
		03/11/20 20 1 P001 CK		1,649.38	0.00	1,649.38
		05/07/20 20 2 P001 CK		1,649.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
2606	FRIAS, LORELLY	50300	*Lien**Lien*			0.00
3	255 EAST 27TH STREET	00660 100200		1,514.38	1,604.60	
	PATERSON, NJ	07514 0		1,514.38	1,604.59	6,237.95
	253-255 E 27TH ST	2 150500	0.00			6,237.95
		08/28/19 19 3 P001 CK		1,514.38	0.00	4,723.57
		11/07/19 19 4 P001 CK		1,514.38	0.00	3,209.19
		03/11/20 20 1 P001 CK		1,604.60	0.00	1,604.59
		05/07/20 20 2 P001 CK		1,604.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		261.40	261.40
			Utility Delinquent Int/Pnlty:		6.37	267.77
2606	234 EAST 28TH STREET APT LLC	84600				0.00
12	22-28 38TH STREET	01003 853400		11,315.78	10,000.77	
	ASTORIA, NY	11105 0		11,315.78	10,000.77	42,633.10
	234-240 E 28TH ST	4C 938000	0.00			42,633.10
		08/27/19 19 3 P001 CK 610701		11,315.78	0.00	31,317.32
		11/04/19 19 4 P001 CK 611082		11,315.78	0.00	20,001.54
		03/18/20 20 1 P001 CK 051087		10,000.77	0.00	10,000.77
		05/23/20 20 2 P001 CK 051423		10,000.77	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2606	12	234 EAST 28TH STREET APT LLC	Continued			
			Utility Principal Bal:		704.53	704.53
2606 14	THOMPSON, DARRAN & LISA H/W 279 8TH AVE PATERSON NJ 277-279 8TH AVE	51100 103800 07514 0 2 154900	0.00	1,558.00 1,557.99	1,651.51 1,651.51	0.00 6,419.01 6,419.01
		11/23/19 19 3 P001 CK 698		1,558.00	83.35	4,861.01
		11/23/19 19 4 P001 CK 698		45.41	13.24	4,815.60
		05/19/20 19 4 P001 CK 710		206.19	119.49	4,609.41
		06/01/20 19 4 P001 CS		323.71	7.19	4,285.70
		06/01/20 19 4 P001 CK 26551957151		595.00	0.00	3,690.70
		06/03/20 19 4 P001 CS		387.68	0.39	3,303.02
		05/19/20 20 1 P001 CK 710		0.00	74.32	3,303.02
		06/01/20 20 1 P001 CS		0.00	9.08	3,303.02
		06/03/20 20 1 P001 CS		173.86	1.65	3,129.16
		06/08/20 20 1 P001 CS		712.18	3.69	2,416.98
		06/12/20 20 1 P001 CS		458.17	1.53	1,958.81
		06/15/20 20 1 P001 CS		307.30	0.46	1,651.51
		06/03/20 20 2 P001 CS		0.00	26.42	1,651.51
		06/08/20 20 2 P001 CS		0.00	4.13	1,651.51
		06/12/20 20 2 P001 CS		0.00	3.30	1,651.51
		06/15/20 20 2 P001 CS		0.00	2.48	1,651.51
		06/15/20 20 2 P001 CS		50.00	0.00	1,601.51
			Per Diem Interest:		132.12	1,733.63
			Utility Principal Bal:		1.20	1,734.83
2606 15	TOWNSEND, GLENDA 277 8TH AVENUE PATERSON NJ 275-277 8TH AVE	54100 99700 07514 0 2 153800	0.00	1,546.01 1,546.01	1,639.78 1,639.78	0.00 6,371.58 6,371.58
		10/10/19 19 3 P001 CK 1199		1,546.01	24.59	4,825.57
		12/27/19 19 4 P001 CK 1200		1,546.01	19.96	3,279.56
		04/20/20 20 1 P001 CS		618.15	31.85	2,661.41
		04/20/20 20 1 P001 CK 1204		1,021.63	0.00	1,639.78
		08/12/20 20 2 P001 CK 1207		1,639.78	40.73	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		129.29	129.29
			Utility Delinquent Int/Pnlty:		1.71	131.00
2607 1	PUBLIC SERVICE ELECTRIC & GAS CO 150 CIRCLE AVENUE CLIFTON, NJ 301 8TH AVE	478500 64600 07011 0 4B 543100	0.00	5,661.92 5,661.92	5,790.42 5,790.42	0.00 22,904.68 22,904.68
		08/27/19 19 3 P001 CK 4000428285		5,661.92	0.00	17,242.76
		10/30/19 19 4 P001 CK 4000430924		5,661.92	0.00	11,580.84
		02/22/20 20 1 P001 CK 4000435291		5,790.42	0.00	5,790.42
		05/16/20 20 2 P001 CK 4000437852		5,790.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.12	0.12

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2609 1	MEADOWBROOK REALTY LLC, A NJ LIMITE 25 MAIN ST HARTFORD, CT 457-465 9TH AVE	609300 254500 06106 0 4A 863800	0.00	9,655.12 9,655.12	9,209.67 9,209.66	0.00 37,729.57 37,729.57
		09/04/19 19 3 P001 CK 2238		9,655.12	0.00	28,074.45
		09/04/19 19 4 P001 CK 2238		9,655.12	0.00	18,419.33
		03/28/20 20 1 P001 CK 2925		9,209.67	0.00	9,209.66
		03/28/20 20 2 P001 CK 2925		9,209.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			295.95	295.95
		Utility Delinquent Int/Pnlty:			3.91	299.86
2610 2	GUERRERO-CASTILLO,LUIS 293-295 EAST 26TH STREET PATERSON, NJ 293-295 E 28TH ST	83900 145200 07524 0 2 229100	0.00	2,301.00 2,300.99	2,442.62 2,442.61	0.00 9,487.22 9,487.22
		08/28/19 19 3 P001 CK		2,301.00	0.00	7,186.22
		11/07/19 19 4 P001 CK		2,300.99	0.00	4,885.23
		03/11/20 20 1 P001 CK		2,442.62	0.00	2,442.61
		05/07/20 20 2 P001 CK		2,442.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			170.31	170.31
		Utility Delinquent Int/Pnlty:			2.25	172.56
2610 5	NIEVES, EDWIN 281 E 28TH ST PATERSON NJ 281-285 E 28TH ST	62500 104300 07514 0 2 166800	0.00	1,677.02 1,677.02	1,778.39 1,778.38	0.00 6,910.81 6,910.81
		08/28/19 19 3 P001 CK		1,677.02	0.00	5,233.79
		11/07/19 19 4 P001 CK		1,677.02	0.00	3,556.77
		03/21/20 20 1 P001 CK 80091201		1,778.39	0.00	1,778.38
		05/07/20 20 2 P001 CK		1,778.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.99	314.99
		Utility Delinquent Int/Pnlty:			4.17	319.16
2610 10	LEONOR, JULIA 261 E 28TH ST PATERSON NJ 261-265 E 28TH ST	49600 108900 07514 0 2 158500	*Lien**Lien* 0.00	1,593.68 1,593.67	1,689.90 1,689.89	0.00 6,567.14 6,567.14
		08/28/19 19 3 P001 CK		1,593.68	0.00	4,973.46
		08/15/19 19 4 JHB Homestead Credi		286.67-	0.00	4,686.79
		11/07/19 19 4 P001 CK		1,307.00	0.00	3,379.79
		03/13/20 20 1 P001 CK		1,689.90	0.00	1,689.89
		05/12/20 20 2 P001 CK		1,689.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			646.39	646.39
		Utility Delinquent Int/Pnlty:			21.12	667.51

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2610 13	AIR BROOK LIMOUSINE INC 115 W PASSAIC ST ROCHELLE PARK NJ 226-242 E 29TH ST	140400 204300 07662 0 4A 344700	0.00	3,852.42 3,852.41	3,675.12 3,675.12	0.00 15,055.07 15,055.07
		06/14/20 19 3 P001 CK 558545		3,852.42	467.96	11,202.65
		06/14/20 19 4 P001 CK 558545		3,852.41	423.77	7,350.24
		06/14/20 20 1 P001 CK 558545		3,675.12	238.88	3,675.12
		06/14/20 20 2 P001 CK 558545		0.00	73.50	3,675.12
		06/14/20 20 2 P001 CK 558554		76.53	0.00	3,598.59
		Per Diem Interest:			298.68	3,897.27
		Utility Principal Bal:			757.13	4,654.40
		Utility Delinquent Int/Pnlty:			39.58	4,693.98
2610 16	HAILSTOCK, BRIAN H. 254-256 E.29TH STREET PATERSON, NJ 254-256 E 29TH ST	43400 85300 00660 0 07514 0 2 128700	*Lien**Lien* 0.00	1,293.99 1,293.99	1,372.17 1,372.17	0.00 5,332.32 5,332.32
		08/28/19 19 3 P001 CK		1,293.99	0.00	4,038.33
		11/07/19 19 4 P001 CK		1,293.99	0.00	2,744.34
		03/11/20 20 1 P001 CK		1,372.17	0.00	1,372.17
		05/07/20 20 2 P001 CK		1,372.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			150.88	150.88
		Utility Delinquent Int/Pnlty:			2.00	152.88
2611 1	STEPHEN, LARRY & BETTY H/W 417-419 9TH AVE PATERSON NJ 417-419 9TH AVE	65400 162900 00660 0 07514 0 2 228300	0.00	2,296.30 2,296.30	2,434.09 2,434.08	0.00 9,460.77 9,460.77
		08/28/19 19 3 P001 CK		2,296.30	0.00	7,164.47
		11/07/19 19 4 P001 CK		2,296.30	0.00	4,868.17
		03/11/20 20 1 P001 CK		2,434.09	0.00	2,434.08
		05/07/20 20 2 P001 CK		2,434.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			549.28	549.28
		Utility Delinquent Int/Pnlty:			0.61	549.89
2611 2	EC PROPERTIES LLC 914 MADISON AVE PATERSON NJ 313-317 E 27TH ST	73900 125000 07501 0 2 198900	0.00	1,998.43 1,998.43	2,120.63 2,120.63	0.00 8,238.12 8,238.12
		08/28/19 19 3 P001 CK		1,998.43	0.00	6,239.69
		08/16/19 19 4 J070 value: 75,000-		3,100.50-	0.00	3,139.19
		12/17/19 19 4 J064 ck77711-atty		1,102.07	0.00	4,241.26
		03/11/20 20 1 P001 CK		2,120.63	0.00	2,120.63
		05/16/20 20 2 P001 CK 74284989		2,120.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.36	103.36

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2611 3	MORALES, JOSE & YANIRYS NUNEZ H/W 311 EAST 27TH STREET PATERSON, NJ 311 E 27TH ST	50200 84200 07514 0 2 134400	0.00	1,352.64 1,352.64 1,352.64 1,352.64 1,432.95 1,432.94	1,432.95 1,432.94 0.00 0.00 0.00 0.00	0.00 5,571.17 5,571.17 4,218.53 2,865.89 1,432.94 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	70.57	70.57
2611 4	MORETA PAULINO,M&ARVELO FERNANDEZ,M 305-309 E 27TH ST PATERSON,NJ 305-309 E 27TH ST	73900 113100 07514 0 2 187000	0.00	1,878.32 1,878.32 1,878.32 1,878.32 1,993.75 1,993.75	1,993.75 1,993.75 0.00 0.00 0.00 0.00	0.00 7,744.14 7,744.14 5,865.82 3,987.50 1,993.75 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.75	162.75
				Utility Delinquent Int/Pnlty:	2.15	164.90
2611 5	YOUNG, ANTOINETTE 303 E 27TH ST PATERSON NJ 301-303 E 27TH ST	62100 119400 07514 0 2 181500	0.00	1,824.88 1,824.88 1,824.88 1,824.88 1,935.12 1,935.11	1,935.12 1,935.11 0.00 0.00 0.00 0.00	0.00 7,519.99 7,519.99 5,695.11 3,870.23 1,935.11 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	115.24	115.24
				Utility Delinquent Int/Pnlty:	1.52	116.76
2611 10	GARDNER, DALTON & LAVERN H/W 270 8TH AVE PATERSON, NJ 270-272 8TH AVE	56500 99100 07514 0 2 155600	0.00	1,564.93 1,564.92 1,564.93 1,564.92 1,658.98 1,658.97	1,658.98 1,658.97 0.00 0.00 0.00 0.00	0.00 6,447.80 6,447.80 4,882.87 3,317.95 1,658.97 0.00
		08/28/19 19 3 P001 CK 11/09/19 19 4 P001 CK 802410 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.18	126.18

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2611 13	MTGLQ INVESTORS, L.P. 9990 RICHMOND AVE ST 400S HOUSTON, TX 278-280 8TH AVE	56500 96400 77042 0 2 152900	*Lien**Lien* 0.00	1,537.10 1,537.09	1,630.19 1,630.19	0.00 6,334.57 6,334.57
		08/22/19 19 3 P001 CK		1,537.10	0.00	4,797.47
		09/25/19 19 4 P001 CK 170833		1,537.09	0.00	3,260.38
		03/05/20 20 1 P001 CK		1,630.19	0.00	1,630.19
		05/26/20 20 2 P001 CK		1,630.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			153.04	153.04
		Utility Delinquent Int/Pnlty:			2.02	155.06
2611 14	PEREZ LUIS HENRY & EDGAR O 284 8TH AVE PATERSON NJ 284 8TH AVE	57000 106100 07574 0 2 163100	 0.00	1,640.35 1,640.34	1,738.94 1,738.93	0.00 6,758.56 6,758.56
		08/28/19 19 3 P001 CK 8861		1,640.35	0.00	5,118.21
		11/19/19 19 4 P001 CK 55-2/212 886		1,640.34	0.00	3,477.87
		04/28/20 20 1 P001 CK 290		1,708.61	30.33	1,769.26
		06/05/20 20 1 P001 CK 6772701607		30.33	0.56	1,738.93
		06/05/20 20 2 P001 CK 6772701607		0.00	29.56	1,738.93
		06/05/20 20 2 P001 CK 6772701607		1,738.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.44	56.44
		Utility Delinquent Int/Pnlty:			0.01	56.45
2611 15	GUZMAN, JULIO C. & ACEVEDO, SONIA 262 EAST 28TH ST PATERSON, NJ 262-266 E 28TH ST	58500 121100 07514 0 2 179600	*Lien**Lien* 0.00	1,807.12 1,807.12	1,914.86 1,914.85	0.00 7,443.95 7,443.95
		08/28/19 19 3 P001 CK		1,807.12	0.00	5,636.83
		11/07/19 19 4 P001 CK		1,807.12	0.00	3,829.71
		03/11/20 20 1 P001 CK		1,914.86	0.00	1,914.85
		05/07/20 20 2 P001 CK		1,914.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			408.32	408.32
		Utility Delinquent Int/Pnlty:			15.84	424.16
2611 21	JOSE R, BURGOS ROSARIO 288 E 28TH ST PATERSON NJ 288-290 E 28TH ST	73900 113700 07514 0 2 187600	 0.00	1,884.27 1,884.26	2,000.15 2,000.15	0.00 7,768.83 7,768.83
		08/28/19 19 3 P001 CK		1,884.27	0.00	5,884.56
		11/07/19 19 4 P001 CK		1,884.26	0.00	4,000.30
		03/11/20 20 1 P001 CK		2,000.15	0.00	2,000.15
		05/07/20 20 2 P001 CK		2,000.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.18	182.18
		Utility Delinquent Int/Pnlty:			2.41	184.59

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2611 24	JOSE M. MORETA PAULINO 431 9TH AVE PATERSON NJ 429-431 9TH AVE	62600 119500 07514 0 2 182100	0.00	1,829.75 1,829.75 1,829.75 1,829.75 1,941.51 1,941.50	1,941.51 1,941.50 0.00 0.00 0.00 0.00	0.00 7,542.51 7,542.51 5,712.76 3,883.01 1,941.50 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				5,712.76 3,883.01 1,941.50 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		251.28	251.28
			Utility Delinquent Int/Pnlty:		3.32	254.60
2611 26	JOHNSON, ALLAN & IVYLIN H/W 421 9TH AVE PATERSON NJ 421-423 9TH AVE	56100 129800 07514 0 2 185900	0.00	1,869.57 1,869.57 1,869.57 1,869.57 1,982.03 1,982.02	1,982.03 1,982.02 0.00 0.00 0.00 0.00	0.00 7,703.19 7,703.19 5,833.62 3,964.05 1,982.02 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 04/08/20 20 1 P001 CK 410350376 05/07/20 20 2 P001 CK				5,833.62 3,964.05 1,982.02 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		244.45	244.45
			Utility Delinquent Int/Pnlty:		6.13	250.58
2612 4	HERAZO, ANA & ISMER O. 325 E 26TH ST PATERSON NJ 325-327 E 26TH ST	62100 118900 07514 0 2 181000	0.00	1,819.92 1,819.92 1,819.92 1,819.92 1,929.78 1,929.78	1,929.78 1,929.78 0.00 0.00 0.00 0.00	0.00 7,499.40 7,499.40 5,679.48 3,859.56 1,929.78 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				5,679.48 3,859.56 1,929.78 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.86	177.86
			Utility Delinquent Int/Pnlty:		2.35	180.21
2612 5	ANGELES, ARIEL 321-323 E 26TH ST PATERSON NJ 321-323 E 26TH ST	62100 147900 07514 0 2 210000	0.00	2,530.16 2,530.16 2,530.16 2,530.16 2,238.98 2,238.97	2,238.98 2,238.97 0.00 0.00 0.00 0.00	0.00 9,538.27 9,538.27 7,008.11 4,477.95 2,238.97 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/28/20 20 1 P001 CK 7100 05/07/20 20 2 P001 CK				7,008.11 4,477.95 2,238.97 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		243.73	243.73
			Utility Delinquent Int/Pnlty:		3.22	246.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2612 7	LORA ENCARNACION, ANGEL M & ANGEL A. 311-317 E 26TH ST PATERSON NJ 311-317 E 26TH ST	61300 00672 103000 07514 0 2 164300	0.00	1,651.17 1,651.16	1,751.73 1,751.73	0.00 6,805.79 6,805.79
		08/27/19 19 3 P001 CK		1,651.17	0.00	5,154.62
		10/30/19 19 4 P001 CK		1,651.16	0.00	3,503.46
		01/07/20 20 1 P001 CK 6461		1,900.00	0.00	1,603.46
		05/07/20 20 2 P001 CK		1,751.73	0.00	148.27-
		Per Diem Interest:			0.00	148.27-
		Utility Principal Bal:			324.21	175.94
		Utility Delinquent Int/Pnlty:			8.43	184.37
2612 10	HART, BARAK A. 307 E. 26TH STREET PATERSON NJ 305-307 E 26TH ST	56100 93600 07501 0 2 149700	0.00	1,505.38 1,505.37	1,596.07 1,596.06	0.00 6,202.88 6,202.88
		09/04/19 19 3 P001 CK 165598		1,505.38	0.00	4,697.50
		11/07/19 19 4 P001 CK		1,505.37	0.00	3,192.13
		03/13/20 20 1 P001 CK		1,596.07	0.00	1,596.06
		05/12/20 20 2 P001 CK		1,596.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			123.92	123.92
		Utility Delinquent Int/Pnlty:			1.28	125.20
2612 11	CRUZ ANTONIO 303-305 E 26TH ST PATERSON NJ 303-305 E 26TH ST	56100 99600 07514 0 2 155700	0.00	1,564.85 1,564.84	1,660.04 1,660.03	0.00 6,449.76 6,449.76
		08/28/19 19 3 P001 CK		1,564.85	0.00	4,884.91
		11/07/19 19 4 P001 CK		1,564.84	0.00	3,320.07
		03/11/20 20 1 P001 CK		1,660.04	0.00	1,660.03
		05/07/20 20 2 P001 CK		1,660.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
2612 13	SELTZER, PATRICIA A 254 8TH AVE PATERSON NJ 252-256 8TH AVE	57100 98800 07514 0 2 155900	0.00	1,567.90 1,567.90	1,662.17 1,662.17	0.00 6,460.14 6,460.14
		08/28/19 19 3 P001 CK		1,567.90	0.00	4,892.24
		11/07/19 19 4 P001 CK		1,567.90	0.00	3,324.34
		03/13/20 20 1 P001 CK		1,662.17	0.00	1,662.17
		05/12/20 20 2 P001 CK		1,662.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.70	2.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2612 14	MICKENS,RAYMOND & BRENDA 256 8TH AVE PATERSON, NJ 256-258 8TH AVE	56800 00660 93000 07514 0 2 149800	0.00	1,505.29 1,505.28 1,505.29 1,505.28 1,597.14 1,597.13	1,597.14 1,597.13 0.00 0.00 0.00 0.00	0.00 6,204.84 6,204.84 4,699.55 3,194.27 1,597.13 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	118.48	118.48
				Utility Delinquent Int/Pnlty:	1.57	120.05
2612 15	MORALES, CARMEN L 260 8TH AVENUE PATERSON NJ 258-262 8TH AVE	56400 00672 109500 07514 0 2 165900	0.00	1,668.10 1,668.10 1,668.10 273.52- 1,394.58 1,768.79 1,768.79 1.58	1,768.79 1,768.79 0.00 0.00 0.00 0.00 0.00	0.00 6,873.78 6,873.78 5,205.68 4,932.16 3,537.58 1,768.79 0.00 1.58-
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK 06/14/20 20 2 P001 CK 26495523270				1.58- 1.58- 371.61 384.10
				Per Diem Interest:	0.00	1.58-
				Utility Principal Bal:	373.19	371.61
				Utility Delinquent Int/Pnlty:	12.49	384.10
2612 25	ARIAS,ORLANDO 316-320 EAST 27TH STREET PATERSON,NJ 316-320 E 27TH ST	73900 107100 07514 0 2 181000	0.00	1,817.78 1,817.77 1,817.78 1,817.77 1,929.78 1,929.78	1,929.78 1,929.78 0.00 0.00 0.00 0.00	0.00 7,495.11 7,495.11 5,677.33 3,859.56 1,929.78 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.87	204.87
				Utility Delinquent Int/Pnlty:	2.71	207.58
2701 2	CASTRO,VICTOR & SANTIAGO,NILSA 120 LYON ST PATERSON NJ 371-373 E 18TH ST	21600 85322 152200 07524 0 2 173800	0.00	1,749.64 1,749.63 1,749.64 1,749.63 1,853.02 1,853.02	1,853.02 1,853.02 0.00 0.00 0.00 0.00	0.00 7,205.31 7,205.31 5,455.67 3,706.04 1,853.02 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.01	151.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2701 3	CRUZADO, JAIME & MONICA 369 EAST 18TH STREET PATERSON NJ 369-371 E 18TH ST	21600 00660 152500 07524 0 2 174100	0.00	1,752.61 1,752.60 1,752.61	1,856.22 1,856.21	0.00 7,217.64 7,217.64
		08/28/19 19 3 P001 CK		1,752.61	0.00	5,465.03
		08/15/19 19 4 JHB Homestead Credi		260.37-	0.00	5,204.66
		11/07/19 19 4 P001 CK		1,492.23	0.00	3,712.43
		03/11/20 20 1 P001 CK		1,856.22	0.00	1,856.21
		05/07/20 20 2 P001 CK		1,856.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.16	180.16
2701 8	LANTIGUA, E. & CASTILLO, M. & FERNANDEZ, F 349 E 18TH ST PATERSON NJ 349 E 18TH ST	49500 01175 190300 07504 0 2 239800	0.00	2,412.44 2,412.44 2,412.44	2,556.70 2,556.69	0.00 9,938.27 9,938.27
		08/22/19 19 3 P001 CK		2,412.44	0.00	7,525.83
		11/04/19 19 4 P001 CK		2,412.44	0.00	5,113.39
		11/04/19 19 4 P001 CK		2,412.44	0.00	2,700.95
		11/04/19 19 4 R001 CK		2,412.44	0.00	5,113.39
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,556.70	0.00	2,556.69
		05/26/20 20 2 P001 CK		2,556.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.18	248.18
2701 10	ROSARIO, MIGUEL 343 EAST 18TH STREET PATERSON NJ 343 E 18TH ST	50300 00660 176500 07524 0 2 226800	0.00	2,281.43 2,281.43 2,281.43	2,418.10 2,418.09	0.00 9,399.05 9,399.05
		08/28/19 19 3 P001 CK		2,281.43	0.00	7,117.62
		11/07/19 19 4 P001 CK		2,281.43	0.00	4,836.19
		02/22/20 20 1 P001 CK 17861		2,343.99	0.00	2,492.20
		03/11/20 20 1 P001 CK		74.11	0.00	2,418.09
		05/07/20 20 2 P001 CK		2,418.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			438.69	438.69
		Utility Delinquent Int/Pnlty:			12.02	450.71
2701 12	ANDUJAR, MAXIMILLANO & AGRAMONTE-C J 329 EAST 18TH STREET PATERSON, NJ 329 E 18TH ST	43100 00660 126700 07524 0 2 169800	0.00	1,707.83 1,707.83 1,707.83	1,810.37 1,810.36	0.00 7,036.39 7,036.39
		08/29/19 19 3 P001 CK 410214236		1,707.83	0.00	5,328.56
		11/07/19 19 4 P001 CK		1,707.83	0.00	3,620.73
		03/11/20 20 1 P001 CK		1,810.37	0.00	1,810.36
		05/07/20 20 2 P001 CK		1,810.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			322.54	322.54
		Utility Delinquent Int/Pnlty:			4.26	326.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions				Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr		
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr	Original Billed	
		Class	Net Value	Deduct	Amount			Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest	
2701 15	MC PHERSON,MARLON & TAMAR L.H/W					58000			0.00
	362 E 19TH ST	00660				103300	1,621.43	1,719.75	
	PATERSON NJ	07524				0	1,621.42	1,719.74	6,682.34
	362-364 E 19TH ST	2				161300			6,682.34
		08/28/19	19	3	P001	CK	1,621.43	0.00	5,060.91
		11/07/19	19	4	P001	CK	1,621.42	0.00	3,439.49
		03/11/20	20	1	P001	CK	1,719.75	0.00	1,719.74
		05/07/20	20	2	P001	CK	1,719.74	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		1.50	1.50
	2701 16	ESENDAL,MUSTAFA TEKIN & MERAL					58000		
405 CHAMPLAIN AVENUE						165500	2,247.65	2,382.91	
WEST HEMPSTEAD, NY		11552				0	2,247.64	2,382.91	9,261.11
366-368 E 19TH ST		2				223500			9,261.11
		06/10/20	19	3	P001	CS	2,247.65	218.51	7,013.46
		06/10/20	19	4	P001	CS	2,247.64	246.12	4,765.82
		06/10/20	20	1	P001	CS	2,382.91	153.70	2,382.91
		06/10/20	20	2	P001	CS	0.00	46.47	2,382.91
						Per Diem Interest:		202.55	2,585.46
						Utility Principal Bal:		931.45	3,516.91
						Utility Delinquent Int/Pnlty:		30.21	3,547.12
2701 18	SANTOS,ESPERANZA & SONIA M.& POU,R.					49400			0.00
	374 EAST 19TH STREET	00660				92500	1,426.99	1,512.91	
	PATERSON,NJ	07524				0	1,426.98	1,512.90	5,879.78
	372-374 E 19TH ST	2				141900			5,879.78
		08/28/19	19	3	P001	CK	1,426.99	0.00	4,452.79
		11/07/19	19	4	P001	CK	1,426.98	0.00	3,025.81
		03/11/20	20	1	P001	CK	1,512.91	0.00	1,512.90
		05/07/20	20	2	P001	CK	1,512.90	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		204.87	204.87
						Utility Delinquent Int/Pnlty:		2.71	207.58
2701 21	ARIAS-RODRIGUEZ,DINORAH A.					54400			0.00
	382 E 19TH ST	00660				91000	1,460.60	1,550.22	
	PATERSON,NJ	07524				0	1,460.60	1,550.22	6,021.64
	382-384 E 19TH ST	2				145400			6,021.64
		08/28/19	19	3	P001	CK	1,460.60	0.00	4,561.04
		11/07/19	19	4	P001	CK	1,460.60	0.00	3,100.44
		03/11/20	20	1	P001	CK	1,550.22	0.00	1,550.22
		05/07/20	20	2	P001	CK	1,550.22	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		309.59	309.59
						Utility Delinquent Int/Pnlty:		4.09	313.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2701 22	TURNER,CARL & DAMION 384-388 EAST 19TH STREET PATERSON, NJ 384-388 E 19TH ST	52000 151100 07514 0 2 203100	0.00	2,043.28 2,043.28	2,165.41 2,165.41	0.00 8,417.38 8,417.38
		08/28/19 19 3 P001 CK		2,043.28	0.00	6,374.10
		11/07/19 19 4 P001 CK		2,043.28	0.00	4,330.82
		03/11/20 20 1 P001 CK		2,165.41	0.00	2,165.41
		05/07/20 20 2 P001 CK		2,165.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.45	0.45
2701 27	AAAAO LLC 263 9TH AVE PATERSON,NJ 263-265 9TH AVE	60900 03270 320200 07522 0 4C 381100	0.00	4,597.28 4,597.27	4,063.21 4,063.21	0.00 17,320.97 17,320.97
		08/19/19 19 3 P001 CK 24757		4,597.28	0.00	12,723.69
		10/19/19 19 4 P001 CK 24992		4,597.27	0.00	8,126.42
		03/28/20 20 1 P001 CK 25331		4,063.21	0.00	4,063.21
		05/09/20 20 2 P001 CK 25503		4,063.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			402.60	402.60
		Utility Delinquent Int/Pnlty:			51.89	454.49
2702 1	HUSSAIN,HANNAN 315 E 18TH STREET PATERSON,NJ 315 E 18TH ST	46200 00660 208500 07514 0 2 254700	0.00	2,791.43 2,791.42	2,715.56 2,715.56	0.00 11,013.97 11,013.97
		08/28/19 19 3 P001 CK		2,791.43	0.00	8,222.54
		08/15/19 19 4 JHB Homestead Credi		198.57-	0.00	8,023.97
		11/07/19 19 4 P001 CK		2,592.85	0.00	5,431.12
		03/11/20 20 1 P001 CK		2,715.56	0.00	2,715.56
		05/07/20 20 2 P001 CK		2,715.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.56	185.56
2702 2	GONZALEZ, JOSE A. 313 E 18TH ST PATERSON NJ 313-315 E 18TH ST	41500 173000 07524 0 2 214500	0.00	2,159.52 2,159.51	2,286.95 2,286.95	0.00 8,892.93 8,892.93
		08/28/19 19 3 P001 CK		2,159.52	0.00	6,733.41
		11/07/19 19 4 P001 CK		2,159.51	0.00	4,573.90
		03/11/20 20 1 P001 CK		2,286.95	0.00	2,286.95
		05/07/20 20 2 P001 CK		2,286.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			221.83	221.83
		Utility Delinquent Int/Pnlty:			9.35	231.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2702 5	FERGUSON, DONOVAN JR. KAYMARIE 305 EAST 18TH STREET PATERSON,NJ 305 E 18TH ST	39300 00660 105400 07505 0 2 144700	0.00	1,455.82 1,455.81 1,455.82 175.55- 1,280.26 1,542.76 1,542.76	1,542.76 1,542.76 0.00 0.00 0.00 0.00	0.00 5,997.15 5,997.15 4,541.33 4,365.78 3,085.52 1,542.76 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		48.59	48.59
2702 9	UMANA,JOSE N & HERNANDEZ,YOLIMA P.A 289 EAST 18TH STREET PATERSON NJ 289-291 E 18TH ST	41700 00660 108600 07524 0 2 150300	0.00	1,511.32 1,511.31 1,511.32 1,511.31 1,602.46 1,602.46	1,602.46 1,602.46 0.00 0.00 0.00 0.00	0.00 6,227.55 6,227.55 4,716.23 3,204.92 1,602.46 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		105.12	105.12
2702 16	TUPETE,DANIA M & RODRIGUEZ,YSMAEL A 314-316 E 19TH ST PATERSON NJ 314-316 E 19TH ST	58000 00660 124100 07524 0 2 182100	0.00	1,830.83 1,830.82 1,830.83 1,830.82 1,941.51 1,941.50	1,941.51 1,941.50 0.00 0.00 0.00 0.00	0.00 7,544.66 7,544.66 5,713.83 3,883.01 1,941.50 0.00
		08/28/19 19 3 P001 CK 10/09/19 19 4 P001 CK 230930 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.49	267.49
			Utility Delinquent Int/Pnlty:		3.54	271.03
2702 20	HARRISON, MARGARET 326 E 19TH ST PATERSON NJ 326 E 19TH ST	58000 WD001 164300 07524 0 2 222300	250.00	2,173.25 2,173.25 800.00 1,373.25 231.11- 1,242.14 700.00 1,607.61 700.00 2,307.61	2,307.61 2,307.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,961.72 8,961.72 8,161.72 6,788.47 6,557.36 5,315.22 4,615.22 3,007.61 2,307.61 0.00
		08/30/19 19 3 P001 CK 1446 08/30/19 19 3 P001 CK 1319 08/15/19 19 4 JHB Homestead Credi 11/01/19 19 4 P001 CK 1324 11/01/19 19 4 P001 CK 1452 03/10/20 20 1 P001 CK 1334 03/10/20 20 1 P001 CK 1462 05/11/20 20 2 P001 CK 3781529931				0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.87	94.87
			Utility Delinquent Int/Pnlty:		1.25	96.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2702 1201	LB PROPERTIES HOLDINGS LLC 576 VALLEY ROAD WAYNE, NJ 100 7TH AVE	48700 73400 07470 0 2 122100	*Lien**Lien* 0.00	1,229.64 1,229.64	1,301.80 1,301.80	0.00 5,062.88 5,062.88
		01/17/20 19 3 P201 CK 2631		1,229.64	102.06	3,833.24
		01/17/20 19 4 P201 CK 2631		1,229.64	46.73	2,603.60
		05/28/20 20 1 P201 CK 2784		1,301.80	76.16	1,301.80
		09/11/20 20 2 P201 CK 3102		1,301.80	84.62	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			192.98	192.98
		Utility Delinquent Int/Pnlty:			2.55	195.53
2702 1202	TERCEROS,DANIELA PO BOX 10211 VAN NUYS CA 100 7TH AVE	48700 68300 91410 0 2 117000	0.00	1,179.09 1,179.09	1,247.43 1,247.42	0.00 4,853.03 4,853.03
		08/28/19 19 3 P001 CK		1,179.09	0.00	3,673.94
		11/07/19 19 4 P001 CK		1,179.09	0.00	2,494.85
		03/11/20 20 1 P001 CK		1,247.43	0.00	1,247.42
		05/07/20 20 2 P001 CK		1,247.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
2702 1204	100 7TH AVE F,PATERSON LLC 576 VALLEY RD PMB 190 WAYNE, NJ 100 7TH AVE	48700 64400 00597 0 07470 0 2 113100	*Lien**Lien* 0.00	1,139.36 1,139.35	1,205.85 1,205.84	0.00 4,690.40 4,690.40
		01/17/20 19 3 P201 CK 2631		1,139.36	94.57	3,551.04
		01/17/20 19 4 P201 CK 2631		1,139.35	43.30	2,411.69
		05/28/20 20 1 P201 CK 2785		1,205.85	70.54	1,205.84
		09/11/20 20 2 P201 CK 3103		1,205.84	78.38	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			115.24	115.24
		Utility Delinquent Int/Pnlty:			1.52	116.76
2702 1205	DIAZ, KARINA B 100 7TH AVE APT D PATERSON NJ 100 7TH AVE	48700 67500 07524 0 2 116200	0.00	1,173.32 1,173.31	1,238.90 1,238.90	0.00 4,824.43 4,824.43
		08/16/19 19 3 P001 CK 2795		1,173.32	0.00	3,651.11
		08/16/19 19 4 P001 CK 2795		1,173.29	0.00	2,477.82
		08/30/19 19 4 J063 TRCR		0.02-	0.00	2,477.80
		03/02/20 20 1 P001 CK 3776736334		1,238.90	0.00	1,238.90
		03/02/20 20 2 P001 CK 3776736334		1,238.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2702 1206	FOWLER, CHARLES & ALICE 100 7TH AVE UNIT C PATERSON NJ 100 7TH AVE	48700 00660 64400 07524 0 2 113100	0.00	1,139.36 1,139.35	1,205.85 1,205.84	0.00 4,690.40 4,690.40
		07/10/19 19 3 P001 CK 0001498223		1,187.18	0.00	3,503.22
		09/30/19 19 3 J063 TRCR		47.82	0.00	3,551.04
		08/15/19 19 4 JHB Homestead Credi		227.50-	0.00	3,323.54
		09/30/19 19 4 J063 TRCR		47.82-	0.00	3,275.72
		11/07/19 19 4 P001 CK		864.03	0.00	2,411.69
		03/13/20 20 1 P001 CK		1,205.85	0.00	1,205.84
		05/12/20 20 2 P001 CK		1,205.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.70	0.70
2703 3	MC DANIEL, LEE S & COLES, LOTTIE M 283-285 E 19TH STREET PATERSON NJ 283-285 E 19TH ST	52000 00660 114100 07524 0 2 166100	0.00	1,670.08 1,670.08	1,770.92 1,770.92	0.00 6,882.00 6,882.00
		08/28/19 19 3 P001 CK		1,670.08	0.00	5,211.92
		11/07/19 19 4 P001 CK		1,670.08	0.00	3,541.84
		03/11/20 20 1 P001 CK		1,770.92	0.00	1,770.92
		05/07/20 20 2 P001 CK		1,770.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			124.97	124.97
		Utility Delinquent Int/Pnlty:			1.65	126.62
2703 9	PENA, ROSY 257-259 EAST 19TH STREET PATERSON, NJ 257-259 E 19TH ST	52200 00660 168300 07524 0 2 220500	0.00	2,218.99 2,218.98	2,350.92 2,350.92	0.00 9,139.81 9,139.81
		08/28/19 19 3 P001 CK		2,218.99	0.00	6,920.82
		08/15/19 19 4 JHB Homestead Credi		134.64-	0.00	6,786.18
		11/07/19 19 4 P001 CK		2,084.34	0.00	4,701.84
		03/11/20 20 1 P001 CK		2,350.92	0.00	2,350.92
		05/07/20 20 2 P001 CK		2,350.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			363.28	363.28
		Utility Delinquent Int/Pnlty:			4.80	368.08
2703 10	BONILLA, VICTOR H. & L. & DE LA ROCA 348 6TH AVE PATERSON NJ 348-350 6TH AVE	58000 170900 07524 0 2 228900	0.00	2,302.25 2,302.25	2,440.49 2,440.48	0.00 9,485.47 9,485.47
		08/28/19 19 3 P001 CK		2,302.25	0.00	7,183.22
		11/07/19 19 4 P001 CK		2,302.25	0.00	4,880.97
		03/11/20 20 1 P001 CK		2,440.49	0.00	2,440.48
		05/07/20 20 2 P001 CK		2,440.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			174.76	174.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2703 11	FELICE, LUIS R & SALAZAR, MARIA 352-354 6TH AVENUE PATERSON, NJ 352-354 6TH AVE	58000 191500 07524 0 2 249500	0.00	2,509.66 2,509.66	2,660.12 2,660.12	0.00 10,339.56 10,339.56
		08/28/19 19 3 P001 CK		2,509.66	0.00	7,829.90
		11/07/19 19 4 P001 CK		2,509.66	0.00	5,320.24
		03/21/20 20 1 P001 CK 10112604		2,660.12	0.00	2,660.12
		08/18/20 20 2 P001 CK		2,595.42	97.74	64.70
		10/06/20 20 2 P001 CK 2020547694		64.70	0.69	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			323.62	323.62
		Utility Delinquent Int/Pnlty:			4.28	327.90
2703 12	RIVERSIDE LIBRARY PARTNERS 495 RIVER STREET PATERSON, NJ 250-254 MADISON AVE	63800 710400 07524 0 4A 774200	*Lien**Lien* 0.00	8,654.04 8,654.03	8,254.37 8,254.37	0.00 33,816.81 33,816.81
		08/28/19 19 3 P001 CK		8,654.04	0.00	25,162.77
		11/07/19 19 4 P001 CK		8,654.03	0.00	16,508.74
		03/11/20 20 1 P001 CK		8,254.37	0.00	8,254.37
		05/07/20 20 2 P001 CK		8,254.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			695.53	695.53
		Utility Delinquent Int/Pnlty:			40.36	735.89
2703 13	RODRIGUEZ, ANGEL 256 MADISON AVE PATERSON NJ 252-256 MADISON AVE	43400 201300 07524 0 2 244700	0.00	2,463.17 2,463.16	2,608.94 2,608.94	0.00 10,144.21 10,144.21
		08/28/19 19 3 P001 CK		2,463.17	0.00	7,681.04
		11/07/19 19 4 P001 CK		2,463.16	0.00	5,217.88
		03/11/20 20 1 P001 CK		2,608.94	0.00	2,608.94
		05/07/20 20 2 P001 CK		2,608.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			130.52	130.52
2703 16	GOMEZ, JESUS 266 MADISON AVENUE PATERSON NJ 266-268 MADISON AVE	55800 139400 07524 0 2 195200	0.00	1,962.83 1,962.83	2,081.19 2,081.18	0.00 8,088.03 8,088.03
		08/21/19 19 3 P001 CK 029290		1,962.83	0.00	6,125.20
		11/07/19 19 4 P001 CK		1,962.83	0.00	4,162.37
		03/13/20 20 1 P001 CK		2,081.19	0.00	2,081.18
		05/12/20 20 2 P001 CK		2,081.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			330.41	330.41
		Utility Delinquent Int/Pnlty:			10.89	341.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2703 22	GONZALEZ, GLORIA 286 MADISON AVE PATERSON NJ 286-288 MADISON AVE	47300 00672 162400 07524 0 2 209700	0.00	2,110.86 2,110.86 2,110.86 2,235.78 2,235.77	2,235.78 2,235.77 0.00 0.00 0.00	0.00 8,693.27 8,693.27 6,582.41 4,471.55 2,235.77 0.00 0.00 142.62 142.63
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.62	142.62
				Utility Delinquent Int/Pnlty:	0.01	142.63
2703 25	TAVERAS REYES, FRANCISCO 123-125 7TH AVENUE PATERSON NJ 123-125 7TH AVE	58000 158100 07524 0 2 216100	0.00	2,173.22 2,173.21 2,173.22 1,463.57- 709.64 2,304.01 2,304.01	2,304.01 2,304.01 0.00 0.00 0.00 0.00 0.00	0.00 8,954.45 8,954.45 6,781.23 5,317.66 4,608.02 2,304.01 0.00 0.00 191.50 191.50
		08/28/19 19 3 P001 CK 10/03/19 19 4 J063 TRCR 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.50	191.50
2704 4	LOPEZ, ANGEL & LILLIAN H/W 331 E 19TH ST PATERSON NJ 327-331 E 19TH ST	69800 05987 225700 07524 0 2 295500	*Lien**Lien* 0.00	3,213.05 3,213.05 3,213.05 3,213.05 3,150.56 3,150.56	3,150.56 3,150.56 66.64 0.00 0.00 0.00	0.00 12,727.22 12,727.22 9,514.17 6,301.12 3,150.56 0.00 0.00 408.33 423.99
		09/18/19 19 3 P001 CK 3044783 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	408.33	408.33
				Utility Delinquent Int/Pnlty:	15.66	423.99
2704 5	DE RODRIGUEZ, CARMEN & TURIANO 325 EAST 19TH STREET PATERSON, NJ 323-325 E 19TH ST	50000 00660 116100 07524 0 2 166100	0.00	1,671.15 1,671.15 1,671.15 1,671.15 1,770.92 1,770.92	1,770.92 1,770.92 0.00 0.00 0.00 0.00	0.00 6,884.14 6,884.14 5,212.99 3,541.84 1,770.92 0.00 0.00 112.14 112.14
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.14	112.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2704 6	MURPHY, JANICE & BRACEY, DEBRA 321-323 EAST 19TH STREET PATERSON, NJ 321-323 E 19TH ST	50000 00660 124300 07524 0 2 174300	0.00	1,753.52 1,753.51 1,753.52 1,753.51 1,858.35 1,858.34	1,858.35 1,858.34 0.00 0.00 0.00 0.00	0.00 7,223.72 7,223.72 5,470.20 3,716.69 1,858.34 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	61.95	61.95
2704 8	ARNETT, EVELYN 411 E 41ST ST PATERSON NJ 315-317 E 19TH ST	50000 116300 07504 0 2 166300	0.00	1,673.14 1,673.13 1,334.71 338.43 2.18 1,670.95 2.18 885.44 885.44 0.00 27.73 849.97 813.70	1,773.06 1,773.05 0.00 0.00 0.00 0.00 0.00 26.37 31.50 0.00 45.38 38.05	0.00 6,892.38 6,892.38 5,557.67 5,219.24 5,217.06 3,546.11 3,543.93 2,658.49 1,773.05 1,773.05 1,745.32 895.35 81.65
				Per Diem Interest:	1.14	82.79
2704 9	MC CLIDE, CAROLYNE & GLENN W/H 315 E 19TH ST PATERSON NJ 313-315 E 19TH ST	50000 VT001 *Lien**Lien* 00660 106800 07524 0 2 156800	250.00	1,513.25 1,513.24 1,513.25 299.16- 1,214.08 1,609.27 1,609.27	1,609.27 1,609.27 0.00 0.00 0.00 0.00 0.00	0.00 6,245.03 6,245.03 4,731.78 4,432.62 3,218.54 1,609.27 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.91	0.91
2704 16	SANTANA, HEIBERTO 308 MADISON AVE PATERSON, NJ 308 MADISON AVE	37300 00660 164300 07514 0 2 201600	*Lien**Lien*	2,215.60 2,215.60 2,215.60 2,215.60 2,149.42 2,149.41	2,149.42 2,149.41 0.00 0.00 0.00 0.00	0.00 8,730.03 8,730.03 6,514.43 4,298.83 2,149.41 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	595.01	595.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2704	16	SANTANA, HEIBERTO	Continued			
			Utility Delinquent Int/Pnlty:		15.16	610.17
2704 17	SCOTT, ROBERT 312 MADISON AVENUE PATERSON, NJ 310-312 MADISON AVE	52200 00660 143400 07524 0 2 195600	0.00	1,967.87 1,967.87	2,085.45 2,085.44	0.00 8,106.63 8,106.63
		08/01/19 19 3 P001 CK 496243		2,086.10	0.00	6,020.53
		10/02/19 19 3 J063 TRCR		118.23	0.00	6,138.76
		10/02/19 19 4 J063 TRCR		118.23-	0.00	6,020.53
		11/07/19 19 4 P001 CK		1,849.64	0.00	4,170.89
		03/11/20 20 1 P001 CK		2,085.45	0.00	2,085.44
		05/07/20 20 2 P001 CK		2,085.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		117.84	117.84
			Utility Delinquent Int/Pnlty:		0.07	117.91
2704 19	ITALIA, MICHELLE 3 BETTY CT RIDGEWOOD NJ 316-318 MADISON AVE	52200 151100 07450 0 2 203300	0.00	2,045.27 2,045.26	2,167.54 2,167.54	0.00 8,425.61 8,425.61
		08/13/19 19 3 P001 CK 1452		2,045.27	0.00	6,380.34
		08/13/19 19 4 P001 CK 1452		1.00	0.00	6,379.34
		11/09/19 19 4 P001 CK 1302		2,044.26	0.00	4,335.08
		11/09/19 20 1 P001 CK 1302		1.00	0.00	4,334.08
		04/07/20 20 1 P001 CK 3779330505		2,166.54	44.00	2,167.54
		05/18/20 20 2 P001 CK 3781896556		2,167.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		95.41	95.41
2704 25	GONZALEZ, CLEMENTE & EUFEMIA H/W 336 MADISON AVE PATERSON NJ 336-338 MADISON AVE	52200 223300 07524 0 2 275500	0.00	2,772.76 2,772.75	2,937.32 2,937.32	0.00 11,420.15 11,420.15
		08/14/19 19 3 P001 CK 482		2,772.76	0.00	8,647.39
		11/01/19 19 4 P001 CK 487		2,772.75	0.00	5,874.64
		02/27/20 20 1 P001 CK 101		2,937.32	0.00	2,937.32
		05/06/20 20 2 P001 CK 107		2,937.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		50.21	50.21
2705 2	RIVAS, KATHERINE & SOLIER, RICHARD 399 EAST 19TH STREET PATERSON NJ 395-399 E 19TH ST	55900 166700 07524 0 2 222600	*Lien**Lien*	2,238.72 2,238.72	2,373.31 2,373.31	0.00 9,224.06 9,224.06
		08/22/19 19 3 P001 CK		2,238.72	0.00	6,985.34
		11/04/19 19 4 P001 CK		2,238.72	0.00	4,746.62
		11/04/19 19 4 P001 CK		2,238.72	0.00	2,507.90
		11/04/19 19 4 R001 CK		2,238.72	0.00	4,746.62
		Original Payment Date: 11/04/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2705	2	RIVAS, KATHERINE & SOLIER, RICHARD	Continued			
		03/05/20 20 1 P001 CK		2,373.31	0.00	2,373.31
		05/26/20 20 2 P001 CK		2,373.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			295.56	295.56
		Utility Delinquent Int/Pnlty:			1.81	297.37
2705	SOLIER, RICHARD H. 393 E. 19TH STREET PATERSON NJ 391-393 E 19TH ST	52200 00660 166100 07524 0 2 218300	*Lien**Lien* 0.00	2,196.11 2,196.10	2,327.47 2,327.46	0.00 9,047.14 9,047.14
		08/28/19 19 3 P001 CK		2,196.11	0.00	6,851.03
		11/07/19 19 4 P001 CK		2,196.10	0.00	4,654.93
		03/11/20 20 1 P001 CK		2,327.47	0.00	2,327.46
		05/07/20 20 2 P001 CK		2,327.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			340.91	340.91
		Utility Delinquent Int/Pnlty:			2.08	342.99
2705	BOYD, BARBARA 497 E 24TH ST PATERSON NJ 385-389 E 19TH ST	56200 00597 95200 07514 0 2 151400	0.00	1,521.15 1,521.15	1,614.20 1,614.19	0.00 6,270.69 6,270.69
		06/24/19 19 3 P001 CK 1750312426		0.21	0.00	6,270.48
		08/28/19 19 3 P001 CK		1,520.94	0.00	4,749.54
		08/15/19 19 4 JHB Homestead Credi		189.36-	0.00	4,560.18
		11/07/19 19 4 P001 CK		1,331.79	0.00	3,228.39
		03/13/20 20 1 P001 CK		1,614.20	0.00	1,614.19
		05/12/20 20 2 P001 CK		1,614.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			130.37	130.37
		Utility Delinquent Int/Pnlty:			1.72	132.09
2705	POMA, DORIS & POMA, WILFREDO H/W ETAL 379-381 EAST 19TH STREET PATERSON NJ 379-381 E 19TH ST	53200 00597 161600 07524 0 2 214800	0.00	2,160.33 2,160.33	2,290.15 2,290.15	0.00 8,900.96 8,900.96
		08/28/19 19 3 P001 CK		2,160.33	0.00	6,740.63
		11/07/19 19 4 P001 CK		2,160.33	0.00	4,580.30
		03/28/20 20 1 P001 CK 2548026		2,290.15	0.00	2,290.15
		05/07/20 20 2 P001 CK		2,290.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
2705	SANTANA, WILIAN & MARIEL A. & ETAL 367-371 EAST 19TH STREET PATERSON NJ 367-371 E 19TH ST	50800 216500 07524 0 2 267300	0.00	3,795.24 3,795.23	2,849.90 2,849.89	0.00 13,290.26 13,290.26
		08/28/19 19 3 P001 CK		3,795.24	0.00	9,495.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2705	10	SANTANA, WILIAN & MARIEL A. & ETAL	Continued			
		11/07/19 19 4 P001 CK		3,795.23	0.00	5,699.79
		03/11/20 20 1 P001 CK		2,849.90	0.00	2,849.89
		05/07/20 20 2 P001 CK		2,849.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			372.40	372.40
		Utility Delinquent Int/Pnlty:			29.22	401.62
2705	11	CAMPBELL, ALLAN & DELORES M H/W				0.00
		365 E 19TH ST	85322 96300	1,516.19	1,608.87	
		PATERSON NJ	07524 0	1,516.19	1,608.86	6,250.11
		365-367 E 19TH ST	2 150900 0.00			6,250.11
		08/28/19 19 3 P001 CK		1,516.19	0.00	4,733.92
		08/15/19 19 4 JHB Homestead Credi		207.77-	0.00	4,526.15
		11/07/19 19 4 P001 CK		1,308.42	0.00	3,217.73
		03/11/20 20 1 P001 CK		1,608.87	0.00	1,608.86
		05/07/20 20 2 P001 CK		1,608.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.68	112.68
2705	13	TOLEDO, JUAN	58000 *Lien**Lien*			0.00
		359 E 19TH ST	00660 148300	2,075.01	2,199.53	
		PATERSON NJ	07524 0	2,075.00	2,199.52	8,549.06
		357-361 E 19TH ST	2 206300 0.00			8,549.06
		08/28/19 19 3 P001 CK		2,075.01	0.00	6,474.05
		11/07/19 19 4 P001 CK		2,075.00	0.00	4,399.05
		03/11/20 20 1 P001 CK		2,199.53	0.00	2,199.52
		05/07/20 20 2 P001 CK		2,199.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.13	127.13
		Utility Delinquent Int/Pnlty:			1.68	128.81
2705	21	VARGAS, ERIC & DE SEGURA, CLARITZA A	46800			0.00
		372-374 MADISON AVENUE	00660 262700	3,426.06	3,299.83	
		PATERSON NJ	07524 0	3,426.05	3,299.82	13,451.76
		372-374 MADISON AVE	2 309500 0.00			13,451.76
		08/28/19 19 3 P001 CK		3,426.06	0.00	10,025.70
		11/07/19 19 4 P001 CK		3,426.05	0.00	6,599.65
		03/11/20 20 1 P001 CK		3,299.83	0.00	3,299.82
		05/07/20 20 2 P001 CK		3,299.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			347.50	347.50
		Utility Delinquent Int/Pnlty:			0.83	348.33
2705	23	AQUINO, VICTOR M. & RAFAELA J. H/W	46800			0.00
		378 MADISON AVE	00672 238100	3,128.43	3,037.55	
		PATERSON NJ	07524 0	3,128.42	3,037.54	12,331.94
		378-380 MADISON AVE	2 284900 0.00			12,331.94
		08/27/19 19 3 P001 CK		3,128.43	0.00	9,203.51
		08/15/19 19 4 JHB Homestead Credi		108.05-	0.00	9,095.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2705	23	AQUINO, VICTOR M. & RAFAELA J.H/W	Continued			
		10/30/19 19	4 P001 CK	3,020.37	0.00	6,075.09
		03/11/20 20	1 P001 CK	3,037.55	0.00	3,037.54
		05/05/20 20	2 P001 CK	3,037.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		408.92	408.92
			Utility Delinquent Int/Pnlty:		5.41	414.33
2705	25	CRUZ, ALEX & LUCI H/W	52200			0.00
		384 MADISON AVE	85322 133600	1,868.58	1,980.96	
		PATERSON NJ	07524 0	1,868.57	1,980.96	7,699.07
		384-386 MADISON AVE	2 185800	0.00		7,699.07
		08/28/19 19	3 P001 CK	1,868.58	0.00	5,830.49
		11/07/19 19	4 P001 CK	1,868.57	0.00	3,961.92
		03/11/20 20	1 P001 CK	1,980.96	0.00	1,980.96
		05/07/20 20	2 P001 CK	1,980.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		527.69	527.69
			Utility Delinquent Int/Pnlty:		6.98	534.67
2705	26	FERMIN, DOMINGA	59700			0.00
		390 MADISON AVENUE	162300	2,230.63	2,366.92	
		PATERSON NJ	07524 0	2,230.62	2,366.91	9,195.08
		388-392 MADISON AVE	2 222000	0.00		9,195.08
		08/28/19 19	3 P001 CK	2,230.63	0.00	6,964.45
		11/07/19 19	4 P001 CK	2,230.62	0.00	4,733.83
		03/13/20 20	1 P001 CK	2,366.92	0.00	2,366.91
		05/12/20 20	2 P001 CK	2,366.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		651.56	651.56
			Utility Delinquent Int/Pnlty:		8.62	660.18
2705	27	CUBA, AIDA	46900			0.00
		394-396 MADISON AVE	00660 177600	2,258.64	2,393.57	
		PATERSON NJ	07524 0	2,258.63	2,393.57	9,304.41
		394-396 MADISON AVE	2 224500	0.00		9,304.41
		08/28/19 19	3 P001 CK	2,258.64	0.00	7,045.77
		08/15/19 19	4 JHB Homestead Credi	132.82-	0.00	6,912.95
		11/07/19 19	4 P001 CK	2,125.81	0.00	4,787.14
		03/11/20 20	1 P001 CK	2,393.57	0.00	2,393.57
		05/07/20 20	2 P001 CK	2,393.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		104.04	104.04
2705	29	VENTURA, YSABEL & MENDEZ, ANNA ROSA	53900			0.00
		402 MADISON AVENUE	00660 228700	3,107.78	3,013.02	
		PATERSON NJ	07524 0	3,107.77	3,013.02	12,241.59
		400-402 MADISON AVE	4A 282600	0.00		12,241.59
		08/28/19 19	3 P001 CK	3,107.78	0.00	9,133.81
		10/22/19 19	4 P001 CK 3767958791	837.81	0.00	8,296.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2705	29	VENTURA, YSABEL & MENDEZ, ANNA ROSA Continued				
		11/07/19 19	4 P001 CK	2,269.96	0.00	6,026.04
		11/26/19 19	4 J064 CK77158-MENDEZ	837.81	0.00	6,863.85
		03/11/20 19	4 P001 CK	837.81	24.20	6,026.04
		03/11/20 20	1 P001 CK	2,151.01	0.00	3,875.03
		05/07/20 20	1 P001 CK	862.01	18.39	3,013.02
		05/07/20 20	2 P001 CK	2,132.62	0.00	880.40
		08/18/20 20	2 P001 CK	880.40	20.93	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		770.63	770.63
			Utility Delinquent Int/Pnlty:		10.19	780.82
2706	GUTIERREZ, SALOMON	39200	*Lien**Lien*			0.00
3	395 MADISON AVENUE	163400		2,039.41	2,160.08	
	PATERSON, NJ	07524 0		2,039.40	2,160.08	8,398.97
	395-397 MADISON AVE	2 202600	0.00			8,398.97
		08/27/19 19	3 P001 CK	2,039.41	0.00	6,359.56
		10/30/19 19	4 P001 CK	2,039.40	0.00	4,320.16
		03/11/20 20	1 P001 CK	2,160.08	0.00	2,160.08
		05/05/20 20	2 P001 CK	2,160.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		435.15	435.15
			Utility Delinquent Int/Pnlty:		4.82	439.97
2706	GOMEZ,JOSE & ANA H/W	52200	*Lien**Lien*			0.00
6	385-387 MADISON AVE	00672 129200		1,824.97	1,934.05	
	PATERSON NJ	07524 0		1,824.96	1,934.05	7,518.03
	385-387 MADISON AVE	2 181400	0.00			7,518.03
		09/25/19 19	3 P001 CK 633424	1,795.71	29.26	5,722.32
		09/25/19 19	3 P001 CK 633880	29.26	0.00	5,693.06
		11/07/19 19	4 P001 CK	1,824.96	0.00	3,868.10
		03/13/20 20	1 P001 CK	1,934.05	0.00	1,934.05
		05/12/20 20	2 P001 CK	1,934.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.70	500.70
			Utility Delinquent Int/Pnlty:		0.33	501.03
2706	GUZMAN,ERLINDO & GUZMAN,BLANCA	52200				0.00
7	381 MADISON AVE	00660 132800		1,860.65	1,972.43	
	PATERSON NJ	07524 0		1,860.64	1,972.43	7,666.15
	381-383 MADISON AVE	2 185000	0.00			7,666.15
		08/28/19 19	3 P001 CK	1,860.65	0.00	5,805.50
		11/07/19 19	4 P001 CK	1,860.64	0.00	3,944.86
		03/11/20 20	1 P001 CK	1,972.43	0.00	1,972.43
		05/07/20 20	2 P001 CK	1,972.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		213.63	213.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2706 8	NUNEZ, ANGEL 377-379 MADISON AVE PATERSON NJ 377-379 MADISON AVE	52200 00672 165900 07524 0 2 218100	0.00	2,194.12 2,194.11	2,325.33 2,325.33	0.00 9,038.89 9,038.89
		08/28/19 19 3 P001 CK		2,194.12	0.00	6,844.77
		08/15/19 19 4 JHB Homestead Credi		129.20-	0.00	6,715.57
		11/07/19 19 4 P001 CK		2,064.91	0.00	4,650.66
		03/11/20 20 1 P001 CK		2,325.33	0.00	2,325.33
		05/07/20 20 2 P001 CK		2,325.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.84	145.84
		Utility Delinquent Int/Pnlty:			0.01	145.85
2706 14	FIGUEROA, JUAN E. 353 MADISON AVE PATERSON NJ 353-355 MADISON AVE	52200 179200 07524 0 2 231400	0.00	2,328.11 2,328.10	2,467.14 2,467.14	0.00 9,590.49 9,590.49
		08/28/19 19 3 P001 CK		2,328.11	0.00	7,262.38
		11/07/19 19 4 P001 CK		2,328.10	0.00	4,934.28
		03/11/20 20 1 P001 CK		2,467.14	0.00	2,467.14
		05/07/20 20 2 P001 CK		2,467.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			256.68	256.68
		Utility Delinquent Int/Pnlty:			3.39	260.07
2706 15	NUNEZ, MARCOS & REINOSO, GRISEL A. 349-351 MADISON AVE PATERSON NJ 349-351 MADISON AVE	54400 00660 139100 07524 0 2 193500	0.00	1,945.98 1,945.97	2,063.06 2,063.05	0.00 8,018.06 8,018.06
		08/28/19 19 3 P001 CK		1,945.98	0.00	6,072.08
		11/07/19 19 4 P001 CK		1,945.97	0.00	4,126.11
		03/11/20 20 1 P001 CK		2,063.06	0.00	2,063.05
		05/07/20 20 2 P001 CK		2,063.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.43	0.43
		Utility Delinquent Int/Pnlty:			0.05	0.48
2706 17	Y R INVESTMENTS LLC 173 E 30TH ST PATERSON NJ 164 8TH AVE	31500 00660 157800 07514 0 2 189300	*Lien**Lien*	1,905.42 1,905.42	2,018.28 2,018.27	0.00 7,847.39 7,847.39
		06/21/19 19 3 J063 TRCR		440.83-	0.00	7,406.56
		07/30/19 19 3 P001 CK 022106		2,208.14	0.00	5,198.42
		10/04/19 19 3 J063 TRCR		743.55	0.00	5,941.97
		10/04/19 19 4 J063 TRCR		743.55-	0.00	5,198.42
		06/18/20 19 4 P901 CK		1,161.87	58.61	4,036.55
		06/18/20 20 1 P901 CK		2,018.28	125.38	2,018.27
		07/20/20 20 2 P201 CK 13687		2,018.27	79.72	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.65	242.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2706	17	Y R INVESTMENTS LLC	Continued			
			Utility Delinquent Int/Pnlty:		3.21	245.86
2706 20	GUZMAN, NICANOR 366-368 E 22ND ST PATERSON NJ 366-368 E 22ND ST	58000 00672 69900 07514 0 2 127900	0.00	1,283.91 1,283.91	1,363.64 1,363.64	0.00 5,295.10 5,295.10
		08/27/19 19 3 P001 CK		1,283.91	0.00	4,011.19
		10/30/19 19 4 P001 CK		1,283.91	0.00	2,727.28
		03/11/20 20 1 P001 CK		1,363.64	0.00	1,363.64
		05/05/20 20 2 P001 CK		1,363.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		359.11	359.11
			Utility Delinquent Int/Pnlty:		7.61	366.72
2706 22	ISOM, OSCAR 376 E 22ND ST PATERSON NJ 376-378 E 22ND ST	60800 281300 07514 0 4B 342100	0.00	3,823.42 3,823.42	3,647.40 3,647.40	0.00 14,941.64 14,941.64
		08/27/19 19 3 P001 CK 9855408760		3,823.42	0.00	11,118.22
		06/17/20 19 4 P001 CK 9855409446		3,823.42	337.88	7,294.80
		06/17/20 20 1 P001 CK 9855409446		3,647.40	248.02	3,647.40
		06/17/20 20 2 P001 CK 9855409446		0.00	83.89	3,647.40
		06/17/20 20 2 P001 CK 9855409446		30.21	0.00	3,617.19
			Per Diem Interest:		294.80	3,911.99
			Utility Principal Bal:		278.19	4,190.18
			Utility Delinquent Int/Pnlty:		6.07	4,196.25
2706 23	PERALTA, BERYS 380-384 EAST 22ND STREET PATERSON, NJ 380-384 E 22ND ST	48900 00660 102800 07514 0 2 151700	0.00	1,524.12 1,524.12	1,617.39 1,617.39	0.00 6,283.02 6,283.02
		08/28/19 19 3 P001 CK		1,524.12	0.00	4,758.90
		08/15/19 19 4 JHB Homestead Credi		253.80-	0.00	4,505.10
		11/07/19 19 4 P001 CK		1,270.32	0.00	3,234.78
		03/11/20 20 1 P001 CK		1,617.39	0.00	1,617.39
		05/07/20 20 2 P001 CK		1,617.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		325.79	325.79
2707 6	RAMIREZ, CARLOS J. 319 MADISON AVENUE PATERSON, NJ 317-319 MADISON AVE	52200 166100 07524 0 2 218300	0.00	2,197.18 2,197.18	2,327.47 2,327.46	0.00 9,049.29 9,049.29
		08/28/19 19 3 P001 CK		2,197.18	0.00	6,852.11
		11/07/19 19 4 P001 CK		2,197.18	0.00	4,654.93
		03/11/20 20 1 P001 CK		2,327.47	0.00	2,327.46
		05/23/20 20 2 P001 CK 23786		2,327.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		146.64	146.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2707 14	CASTIGLIA, ANNAMARIA 312 E. 22ND STREET PATERSON NJ 312-314 E 22ND ST	52000 146400 07514 0 2 198400	*Lien**Lien* 0.00	 1,995.63 1,995.62 1,995.63 1,995.62 2,115.30 2,115.29	 2,115.30 2,115.29 165.64 75.83 123.75 137.49	 0.00 8,221.84 8,221.84 6,226.21 4,230.59 2,115.29 0.00
		01/17/20 19 3 P201 CK 7130 01/17/20 19 4 P201 CK 7130 05/28/20 20 1 P201 CK 2582 09/11/20 20 2 P201 CK 3722			0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		194.07	194.07
			Utility Delinquent Int/Pnlty:		2.57	196.64
2707 15	CRAWFORD, CHARLES 314-316 E 22ND ST PATERSON NJ 314-316 E 22ND ST	52000 149500 07514 0 2 201500	 0.00	 2,026.35 2,026.35 186.10 1,840.25 136.10- 1,840.25 50.00 2,097.05 51.30 16.76 2,116.94 14.65	 2,148.35 2,148.35 0.00 0.00 0.00 1.30 0.00 1.37 0.00 59.72 0.51	 0.00 8,349.40 8,349.40 8,163.30 6,323.05 6,186.95 4,346.70 4,296.70 2,199.65 2,148.35 2,131.59 14.65 0.00
		05/09/19 19 3 P001 CK 640 08/30/19 19 3 P001 CK 655 08/15/19 19 4 JHB Homestead Credi 10/10/19 19 4 P001 CK 657 02/28/20 19 4 P001 CK 664 02/28/20 20 1 P001 CK 664 06/01/20 20 1 P001 CK 674 06/01/20 20 2 P001 CK 674 08/20/20 20 2 P001 CK 2604930965 11/14/20 20 2 P001 CK 2626872678			0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.00	290.00
			Utility Delinquent Int/Pnlty:		33.90	323.90
2707 19	GARCIA LEIDY M R & PERALTA A D 210 8TH AVE 1ST FL PATERSON NJ 328-330 E 22ND ST	50600 109100 07514 0 2 159700	*Lien**Lien* 0.00	 1,605.57 1,605.56 1,605.57 1,605.56 1,702.69 1,702.68	 1,702.69 1,702.68 0.00 0.00 0.00 0.00	 0.00 6,616.50 6,616.50 5,010.93 3,405.37 1,702.68 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/28/20 20 1 P001 CK 810078022 05/23/20 20 2 P001 CK 810080772			0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		588.09	588.09
			Utility Delinquent Int/Pnlty:		19.56	607.65
2707 20	GUZMAN, SABAS & BAEZ, YNES 330-334 E 22ND ST PATERSON NJ 330-334 E 22ND ST	58000 216400 07514 0 2 274400	 0.00	 3,006.06 3,006.06 3,006.06 3,006.06 2,925.60 2,925.60	 2,925.60 2,925.60 0.00 0.00 0.00 0.00	 0.00 11,863.32 11,863.32 8,857.26 5,851.20 2,925.60 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2707	20	GUZMAN, SABAS & BAEZ, YNES	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		256.68	256.68
			Utility Delinquent Int/Pnlty:		3.39	260.07
2708 4	MORALES, ERIKA SINGLE 281 MADISON AVE 2ND FL PATERSON NJ 281-283 MADISON AVE	50300 162200 07524 0 2 212500	0.00	2,138.61 2,138.61	2,265.63 2,265.63	0.00 8,808.48 8,808.48
		06/17/20 19 3 P001 CK 54303954		2,138.61	206.23	6,669.87
		06/17/20 19 4 P001 CK 54303954		2,138.61	241.66	4,531.26
		06/17/20 20 1 P001 CK 54303954		2,265.63	154.06	2,265.63
		06/17/20 20 2 P001 CK 54303954		0.00	52.11	2,265.63
		06/17/20 20 2 P001 CK 54303954		2,265.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		532.93	532.93
			Utility Delinquent Int/Pnlty:		42.72	575.65
2708 18	WEDDERBURN, SIDONIE C. 262-264 EAST 22ND ST PATERSON, NJ 264 E 22ND ST	50200 104600 07516 0 2 154800	0.00	1,558.07 1,558.07	1,650.45 1,650.44	0.00 6,417.03 6,417.03
		08/28/19 19 3 P001 CK		1,558.07	0.00	4,858.96
		08/15/19 19 4 JHB Homestead Credi		212.37-	0.00	4,646.59
		11/07/19 19 4 P001 CK		1,345.70	0.00	3,300.89
		03/11/20 20 1 P001 CK		1,650.45	0.00	1,650.44
		05/07/20 20 2 P001 CK		1,650.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		392.08	392.08
			Utility Delinquent Int/Pnlty:		12.72	404.80
2708 21	RODRIGUEZ, DARLENE 272-274 E 22ND ST PATERSON, NJ 272-274 E 22ND ST	56100 90400 07514 0 2 146500	0.00	1,472.58 1,472.57	1,561.95 1,561.95	0.00 6,069.05 6,069.05
		03/07/20 19 3 P001 CK 86885		1,472.58	158.30	4,596.47
		03/07/20 19 4 P001 CK 86885		1,472.57	92.04	3,123.90
		05/07/20 20 1 P001 CK		1,526.98	34.97	1,596.92
		06/18/20 20 1 P901 CK		34.97	0.32	1,561.95
		07/20/20 20 2 P201 CK 13692		1,561.95	29.88	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		340.62	340.62
			Utility Delinquent Int/Pnlty:		4.50	345.12
2708 22	RIVAS, ANGELIS 276 EAST 22ND STREET PATERSON, NJ 276-278 E 22ND ST	62100 124100 07514 0 2 186200	*Lien**Lien*	1,872.55 1,872.54	1,985.23 1,985.22	0.00 7,715.54 7,715.54
		12/06/19 19 3 P201 CK 16310		1,872.55	117.03	5,842.99
		12/06/19 19 4 P201 CK 16310		1,872.54	32.77	3,970.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2708	22	RIVAS, ANGELIS	Continued			
		06/18/20 20 1 P901 CK		1,985.23	135.99	1,985.22
		07/20/20 20 2 P201 CK 13693		1,985.22	78.42	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		330.74	330.74
			Utility Delinquent Int/Pnlty:		4.24	334.98
2708 24	RIVERA, RAMON & ROSANNY 286 E 22ND ST PATERSON NJ 286-288 E 22ND ST	62100 149900 07514 0 2 212000 0.00		2,132.58 2,132.57	2,260.30 2,260.30	0.00 8,785.75 8,785.75
		08/27/19 19 3 P001 CK		2,132.58	0.00	6,653.17
		10/30/19 19 4 P001 CK		2,132.57	0.00	4,520.60
		03/11/20 20 1 P001 CK		2,260.30	0.00	2,260.30
		05/05/20 20 2 P001 CK		2,260.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.04	248.04
			Utility Delinquent Int/Pnlty:		3.28	251.32
2708 26	BROOMFIELD, KERRY A & HINDS, MICHAEL 153 7TH AVE PATERSON NJ 151-153 7TH AVE	58900 00660 122900 07514 0 2 181800 0.00		1,826.78 1,826.77	1,938.31 1,938.31	0.00 7,530.17 7,530.17
		08/22/19 19 3 P001 CK		1,826.78	0.00	5,703.39
		11/04/19 19 4 P001 CK		1,826.77	0.00	3,876.62
		11/04/19 19 4 P001 CK		1,826.77	0.00	2,049.85
		11/04/19 19 4 R001 CK		1,826.77	0.00	3,876.62
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,938.31	0.00	1,938.31
		05/26/20 20 2 P001 CK		1,938.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.88	168.88
			Utility Delinquent Int/Pnlty:		4.68	173.56
2708 27	GONZALEZ, OLGA A. 147 7TH AVE PATERSON NJ 147-149 7TH AVE	55800 00660 188200 07514 0 2 244000 0.00		2,455.15 2,455.14	2,601.48 2,601.48	0.00 10,113.25 10,113.25
		08/28/19 19 3 P001 CK		2,455.15	0.00	7,658.10
		11/07/19 19 4 P001 CK		2,455.14	0.00	5,202.96
		03/13/20 20 1 P001 CK		2,601.48	0.00	2,601.48
		05/12/20 20 2 P001 CK		2,601.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		156.41	156.41
2709 2	RUSSO, GIUSEPPE & WF 285-287 E 22ND ST PATERSON NJ 285-287 E 22ND ST	62100 150100 07514 0 2 212200 0.00		2,134.57 2,134.56	2,262.44 2,262.43	0.00 8,794.00 8,794.00
		08/26/19 19 3 P001 CK 4088		2,134.57	0.00	6,659.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2709	2	RUSSO, GIUSEPPE & WF	Continued			
		08/15/19 19 4 JHB Homestead Credi		314.29-	0.00	6,345.14
		11/12/19 19 4 P001 CK 4027		1,820.27	0.00	4,524.87
		03/12/20 20 1 P001 CK 4185		2,262.44	0.00	2,262.43
		06/15/20 20 2 P001 CK 4066		2,262.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			75.43	75.43
2709	ACSX PROPERTIES LLC	62100				0.00
5	27 LAKE ST	196100		2,820.74	2,752.88	
	NORTH HALEDON NJ	07508 0		2,820.74	2,752.87	11,147.23
	275-277 E 22ND ST	2 258200 0.00				11,147.23
		08/15/19 19 3 P001 CK 8698		2,706.26	0.00	8,440.97
		08/27/19 19 3 P001 CK 3764514268		114.48	0.00	8,326.49
		11/18/19 19 4 P001 CR 3769672469		2,820.74	16.90	5,505.75
		01/09/20 20 1 P001 CK 9465		2,516.26	0.00	2,989.49
		03/13/20 20 1 P001 CK		236.62	0.00	2,752.87
		05/12/20 20 2 P001 CK		2,752.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.53	244.53
		Utility Delinquent Int/Pnlty:			3.23	247.76
2709	ROJAS, CESAR	52600				0.00
7	271 EAST 22ND STREET	00672 88700		1,421.03	1,506.51	
	PATERSON, NJ	07514 0		1,421.03	1,506.51	5,855.08
	269-271 E 22ND ST	2 141300 0.00				5,855.08
		08/27/19 19 3 P001 CK		1,421.03	0.00	4,434.05
		10/30/19 19 4 P001 CK		1,421.03	0.00	3,013.02
		03/11/20 20 1 P001 CK		1,506.51	0.00	1,506.51
		05/05/20 20 2 P001 CK		1,506.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.83	203.83
		Utility Delinquent Int/Pnlty:			6.85	210.68
2709	QUINONES, KINA & GERENA, RAUL A.	68000				0.00
12	392 6TH AVE	101600		1,703.70	1,808.24	
	PATERSON NJ	07514 0		1,703.69	1,808.23	7,023.86
	390-392 6TH AVE	2 169600 0.00				7,023.86
		08/28/19 19 3 P001 CK		1,703.70	0.00	5,320.16
		11/07/19 19 4 P001 CK		1,703.69	0.00	3,616.47
		03/11/20 20 1 P001 CK		1,808.24	0.00	1,808.23
		05/07/20 20 2 P001 CK		1,808.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.95	205.95
		Utility Delinquent Int/Pnlty:			2.72	208.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2709 14	BERNAL, MICHAEL F. 170 FRANKLIN AVE MIDLAND PARK, NJ 398 6TH AVE	50200 00660 131700 07432 0 2 181900	0.00	1,831.00 1,830.99 1,831.00 1,830.99 1,939.38 1,939.38	1,939.38 1,939.38 0.00 0.00 0.00 0.00	0.00 7,540.75 7,540.75 5,709.75 3,878.76 1,939.38 0.00 0.00 159.11 159.11
2709 16	RODRIGUEZ, LUIS R. 402 6TH AVENUE PATERSON, NJ 402 6TH AVE	50200 00660 144700 07514 0 2 194900	*Lien**Lien* 0.00	1,962.01 1,962.00 1,962.01 1,962.00 2,077.99 2,077.98	2,077.99 2,077.98 0.00 0.00 0.00 0.00	0.00 8,079.98 8,079.98 6,117.97 4,155.97 2,077.98 0.00 0.00 112.00 112.00 1.48 113.48
2709 23	SERIFOVIC, FERHAT & BAHRIJA H/W 276 E 23RD ST PATERSON NJ 276-278 E 23RD ST	56100 00672 83900 07514 0 2 140000	0.00	1,407.07 1,407.07 1,407.07 249.85- 1,157.22 1,492.65 1,492.65	1,492.65 1,492.65 0.00 0.00 0.00 0.00	0.00 5,799.44 5,799.44 4,392.37 4,142.52 2,985.30 1,492.65 0.00 0.00 151.60 151.60 4.68 156.28
2709 27	LU MANUEL & MARTINEZ, KEVIN 292 E 23RD ST PATERSON NJ 290-292 E 23RD ST	62100 00660 114100 07514 0 2 176200	0.00	1,771.27 1,771.27 1,771.27 1,771.27 1,878.61 1,878.60	1,878.61 1,878.60 0.00 0.00 0.00 0.00	0.00 7,299.75 7,299.75 5,528.48 3,757.21 1,878.60 0.00 0.00 120.29 120.29 4.68 124.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2710 1	CARDENAS,JOSE 261 CYPRESS AVE BOGOTA, NJ 339 E 22ND ST	65700 05925 461600 07603 0 4C 527300	0.00	5,799.00 5,799.00	5,621.97 5,621.97	0.00 22,841.94 22,841.94
		08/28/19 19 3 P001 CK		5,799.00	0.00	17,042.94
		11/16/19 19 4 P001 CK 2783		799.00	0.00	16,243.94
		03/21/20 19 4 P001 CK 2875		5,000.00	255.00	11,243.94
		03/21/20 20 1 P001 CK 2875		366.97	0.00	10,876.97
		05/19/20 20 1 P001 CK 2916		5,255.00	112.98	5,621.97
		05/19/20 20 2 P001 CK 2916		253.99	0.00	5,367.98
		07/20/20 20 2 P201 CK 13694		5,367.98	198.64	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,033.79	1,033.79
		Utility Delinquent Int/Pnlty:			13.67	1,047.46
2710 2	MILLS,D& GRANDESON-MILLS,MARLENEH/W 16 COLUMBIA STREET ELMWOOD PARK, NJ 333 E 22ND ST	53800 00660 328800 07407 0 4A 382600	0.00	4,615.37 4,615.36	4,079.21 4,079.20	0.00 17,389.14 17,389.14
		08/28/19 19 3 P001 CK		4,615.37	0.00	12,773.77
		11/07/19 19 4 P001 CK		4,615.36	0.00	8,158.41
		03/11/20 20 1 P001 CK		4,079.21	0.00	4,079.20
		05/23/20 20 2 P001 CK 540435		4,079.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			85.01	85.01
2710 3	PISAPIO, FLORENCE 331 E 22ND ST PATERSON NJ 329 E 22ND ST	46800 124500 07514 0 2 171300	0.00	1,722.70 1,722.69	1,826.37 1,826.36	0.00 7,098.12 7,098.12
		08/16/19 19 3 P001 CK 218		1,722.70	0.00	5,375.42
		08/15/19 19 4 JHB Homestead Credi		135.11-	0.00	5,240.31
		10/19/19 19 4 P001 CK 240		1,587.58	0.00	3,652.73
		03/09/20 20 1 P001 CK 309		1,826.37	0.00	1,826.36
		05/03/20 20 2 P001 CK 333		1,826.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.48	112.48
		Utility Delinquent Int/Pnlty:			0.01	112.49
2710 18	330 E.23RD STREET,LLC P.O. BOX 295 TOWACO, NJ 338 E 23RD ST	112400 05925 1672800 07082 0 4C 1785200	0.00	18,609.61 18,609.60	19,033.46 19,033.45	0.00 75,286.12 75,286.12
		08/28/19 19 3 P001 CK		18,609.61	0.00	56,676.51
		11/07/19 19 4 P001 CK		18,609.60	0.00	38,066.91
		03/11/20 20 1 P001 CK		19,033.46	0.00	19,033.45
		05/07/20 20 2 P001 CK		19,033.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.29	2.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2711 4	FERNANDEZ, MANUEL A. 69 A MARY ST LODI, NJ 350-352 E 23RD ST	40900 00660 88700 07644 0 2 129600	0.00	1,301.83 1,301.83	1,381.77 1,381.76	0.00 5,367.19 5,367.19
		08/22/19 19 3 P001 CK		1,301.83	0.00	4,065.36
		11/04/19 19 4 P001 CK		1,301.83	0.00	2,763.53
		11/04/19 19 4 P001 CK		1,301.83	0.00	1,461.70
		11/04/19 19 4 R001 CK		1,301.83	0.00	2,763.53
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		1,381.77	0.00	1,381.76
		05/26/20 20 2 P001 CK		1,381.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			609.60	609.60
		Utility Delinquent Int/Pnlty:			14.23	623.83
2711 5	REYES, JULIO Y 352-356 EAST 23RD STREET PATERSON, NJ 352-356 E 23RD ST	40900 00672 115800 07514 0 2 156700	0.00	1,574.76 1,574.75	1,670.70 1,670.70	0.00 6,490.91 6,490.91
		08/14/19 19 3 P001 CK 109333		1,574.76	0.00	4,916.15
		08/14/19 19 4 P001 CK 109333		397.91	0.00	4,518.24
		11/07/19 19 4 P001 CK		1,176.84	0.00	3,341.40
		03/11/20 20 1 P001 CK		1,670.70	0.00	1,670.70
		05/07/20 20 2 P001 CK		1,670.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.24	1.24
2711 6	BAILEY, BOBBY E & TRANNIE H 356 E 23RD ST PATERSON NJ 358 E 23RD ST	40900 87700 07514 0 2 128600	0.00	1,290.84 1,290.84	1,371.10 1,371.10	0.00 5,323.88 5,323.88
		08/29/19 19 3 P001 CK 6213		1,290.84	0.00	4,033.04
		12/18/19 19 4 P001 CK 6226		1,290.84	11.76	2,742.20
		12/18/19 20 1 P001 CK 6226		1.15	0.00	2,741.05
		04/10/20 20 1 P001 CK 6233		1,369.95	16.44	1,371.10
		08/29/20 20 2 P001 CK 6249		1,341.74	33.52	29.36
		Per Diem Interest:			1.34	30.70
		Utility Principal Bal:			247.91	278.61
		Utility Delinquent Int/Pnlty:			6.33	284.94
2711 8	BRYANT, ATRHUR & SANDRA L.P. 362 E 23RD ST PATERSON NJ 362-364 E 23RD ST	37100 112700 07514 0 2 149800	0.00	1,505.29 1,505.28	1,597.14 1,597.13	0.00 6,204.84 6,204.84
		08/27/19 19 3 P001 CK		1,505.29	0.00	4,699.55
		08/15/19 19 4 JHB Homestead Credi		218.29-	0.00	4,481.26
		10/30/19 19 4 P001 CK		1,286.99	0.00	3,194.27
		03/11/20 20 1 P001 CK		1,597.14	0.00	1,597.13
		05/05/20 20 2 P001 CK		1,597.13	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2711	8	BRYANT, ATRHUR & SANDRA L.P.	Continued			
			Utility Principal Bal:		154.49	154.49
			Utility Delinquent Int/Pnlty:		0.65	155.14
2712		RUIZ, NELSON & AIDA E H/W	49600			0.00
2	385-387 E 23RD ST	00672 107200		1,576.82	1,671.77	
	PATERSON NJ	07514 0		1,576.82	1,671.77	6,497.18
	385-387 E 23RD ST	2 156800	0.00			6,497.18
		08/27/19 19 3 P001 CK		1,576.82	0.00	4,920.36
		10/30/19 19 4 P001 CK		1,576.82	0.00	3,343.54
		03/11/20 20 1 P001 CK		1,671.77	0.00	1,671.77
		05/05/20 20 2 P001 CK		1,671.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		64.27	64.27
2712		MALAVE COCA, ADELA (MORALES)	40100			0.00
3	383 EAST 23RD STREET	84700		1,255.33	1,330.59	
	PATERSON NJ	07514 0		1,255.33	1,330.59	5,171.84
	383 E 23RD ST	2 124800	0.00			5,171.84
		08/14/19 19 3 P001 CK 3009		1,255.33	0.00	3,916.51
		11/27/19 19 4 P001 CK 3033		1,255.33	7.25	2,661.18
		11/27/19 20 1 P001 CK 3033		10.00	0.00	2,651.18
		02/25/20 20 1 P001 CK 3141		1,320.59	0.00	1,330.59
		08/15/20 20 2 P001 CK 2861		1,323.50	27.79	7.09
		10/10/20 20 2 P001 CK 3132		7.09	0.07	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		73.46	73.46
			Utility Delinquent Int/Pnlty:		0.01	73.47
2712		PENA, BERNICE	49900	*Lien**Lien*		0.00
8	363 E 23RD ST	142600		1,936.07	2,052.40	
	PATERSON NJ	07514 0		1,936.06	2,052.39	7,976.92
	363-365 E 23RD ST	2 192500	0.00			7,976.92
		08/21/19 19 3 P001 CK 029287		1,936.07	0.00	6,040.85
		11/07/19 19 4 P001 CK		1,936.06	0.00	4,104.79
		03/13/20 20 1 P001 CK		2,052.40	0.00	2,052.39
		05/12/20 20 2 P001 CK		2,052.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		546.97	546.97
			Utility Delinquent Int/Pnlty:		13.01	559.98
2712		200 8TH AVENUE, LLC	62900	*Lien**Lien*		0.00
15	P.O. BOX 5060	847800		9,493.90	9,709.71	
	PASSAIC, NJ	07055 0		9,493.89	9,709.71	38,407.21
	346-348 E 24TH ST	4C 910700	0.00			38,407.21
		09/04/19 19 3 P001 CK 230		9,493.90	0.00	28,913.31
		11/06/19 19 4 P001 CK 9493.89		9,493.89	0.00	19,419.42
		04/07/20 20 1 P001 CK 232		9,709.71	0.00	9,709.71
		06/17/20 20 2 P001 CK 3783735412		9,709.71	204.15	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2712	15	200 8TH AVENUE,LLC		Continued Utility Principal Bal:	899.06	899.06
2712 16	350 EAST 24TH ST.LLC C/O GLUCK, P. 251 ALLISON COURT ENGLEWOOD NJ 348-354 E 24TH ST	66800 668200 07631 0 4C 735000	0.00	7,661.97 7,661.96 7,530.47 131.50 7,483.44 178.52 7,648.81 187.62 192.31 7,644.11	7,836.43 7,836.42 0.00 2.16 44.86 9.10 0.00 4.69 0.00 0.00	0.00 30,996.78 30,996.78 23,466.31 23,334.81 15,851.37 15,672.85 8,024.04 7,836.42 7,644.11 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	468.06	468.06
2712 17	358 E.24TH ST., LLC 306 FYKE LANE TEANECK, NJ 354-358 E 24TH ST	68700 711100 07666 0 4C 779800	0.00	9,407.73 9,407.72 9,407.73 9,407.72 8,314.08 8,314.07	8,314.08 8,314.07 0.00 0.00 0.00 228.16	0.00 35,443.60 35,443.60 26,035.87 16,628.15 8,314.07 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,663.31	1,663.31
				Utility Delinquent Int/Pnlty:	64.66	1,727.97
2712 18	MOCH 24 LLC 7 GLENWOOD AVE #418 EAST ORANGE, NJ 358-364 E 24TH ST	77700 341900 07017 0 4C 419600	0.00	5,061.73 5,061.72 5,061.73 5,061.73 5,061.73 5,061.72 4,473.69 4,473.69	4,473.69 4,473.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,070.83 19,070.83 14,009.10 19,070.83 14,009.10 8,947.37 14,009.10 8,947.38 4,473.69 0.00
		Original Payment Date: 08/05/19				
		09/06/19 19 3 J063 MAKE GD ONLINE		5,061.73-	0.00	14,009.10
		08/21/19 19 4 P001 CK 503588		5,061.73	0.00	8,947.37
		09/06/19 19 4 J063 TR TO 3QTR 2019		5,061.73	0.00	14,009.10
		10/03/19 19 4 P001 CK 3766819899		5,061.72	0.00	8,947.38
		03/13/20 20 1 P001 CK		4,473.69	0.00	4,473.69
		05/07/20 20 2 P001 CK		4,473.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	345.39	345.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
2712 20	COLES TODD R.		54000				0.00
	368 E 24TH ST	00660	56500	1,110.36	1,178.13		
	PATERSON NJ	07514	0	1,110.36	1,178.12		4,576.97
	368-370 E 24TH ST	2	110500				4,576.97
		08/28/19 19	3 P001 CK	1,110.36	0.00		3,466.61
		11/07/19 19	4 P001 CK	1,110.36	0.00		2,356.25
		03/11/20 20	1 P001 CK	1,178.13	0.00		1,178.12
		05/07/20 20	2 P001 CK	1,178.12	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		35.77		35.77
2712 21	O'NEAL,ELOISE & O'NEAL,TELISA		58300				0.00
	370 E 24TH ST	00597	92000	1,511.32	1,602.46		
	PATERSON NJ	07514	0	1,511.31	1,602.46		6,227.55
	370-372 E 24TH ST	2	150300				6,227.55
		05/30/19 19	3 P001 CK 41168836	11.98	0.00		6,215.57
		08/28/19 19	3 P001 CK	1,499.34	0.00		4,716.23
		11/07/19 19	4 P001 CK	1,511.31	0.00		3,204.92
		03/11/20 20	1 P001 CK	1,602.46	0.00		1,602.46
		05/07/20 20	2 P001 CK	1,602.46	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		65.71		65.71
2712 22	SANCHEZ, MIGUEL A.		62100				0.00
	374 EAST 24TH STREET		140800	2,040.23	2,163.28		
	PATERSON,NJ	07514	0	2,040.23	2,163.27		8,407.01
	374-376 E 24TH ST	2	202900				8,407.01
		08/28/19 19	3 P001 CK	2,040.23	0.00		6,366.78
		11/07/19 19	4 P001 CK	2,040.23	0.00		4,326.55
		02/22/20 20	1 P001 CK 717986	2,163.28	0.00		2,163.27
		05/07/20 20	2 P001 CK	2,163.27	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		197.31		197.31
			Utility Delinquent Int/Pnlty:		2.61		199.92
2712 24	HERNANDEZ, TEOFILO & TORRES,L.A.		62600				0.00
	384 E 24TH ST		198300	3,339.14	2,781.67		
	PATERSON NJ	07514	0	3,339.13	2,781.66		12,241.60
	382-386 E 24TH ST	2	260900				12,241.60
		08/28/19 19	3 P001 CK	3,339.14	0.00		8,902.46
		11/07/19 19	4 P001 CK	3,339.13	0.00		5,563.33
		03/11/20 20	1 P001 CK	2,781.67	0.00		2,781.66
		05/07/20 20	2 P001 CK	2,781.66	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		100.00		100.00
			Utility Delinquent Int/Pnlty:		11.69		111.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2713 6	WILBUR, PAUL D & LIZZIE 311-313 E 23RD ST PATERSON NJ 311-313 E 23RD ST	56100 VT001 133600 07514 0 2 189700 250.00		1,845.81 1,845.81	1,960.04 1,960.04	0.00 7,611.70 7,611.70
		09/30/19 19 3 P001 CK 1004		445.55	54.45	7,166.15
		10/30/19 19 3 P001 CK 316D-9316154		1,400.26	21.00	5,765.89
		08/15/19 19 4 JHB Homestead Credi		154.18-	0.00	5,611.71
		10/30/19 19 4 P001 CK 316D-9316154		1,691.63	0.00	3,920.08
		10/30/19 20 1 P001 CK 316D-9316154		506.69	0.00	3,413.39
		03/25/20 20 1 P001 CK 1026		1,435.91	17.44	1,977.48
		03/25/20 20 1 P001 VT		17.44	0.00	1,960.04
		05/23/20 20 2 P001 CK 1028		1,200.00	0.00	760.04
		06/05/20 20 2 P001 CK 1030		760.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			61.93	61.93
2713 10	RODRIGUEZ,MARTA M.& RODRIGUEZ,F.A. 304 E 24TH ST PATERSON NJ 302-304 E 24TH ST	61100 00660 84200 07514 0 2 145300 0.00		1,459.61 1,459.60	1,549.16 1,549.15	0.00 6,017.52 6,017.52
		08/22/19 19 3 P001 CK		1,459.61	0.00	4,557.91
		11/04/19 19 4 P001 CK		1,459.60	0.00	3,098.31
		11/04/19 19 4 P001 CK		1,459.60	0.00	1,638.71
		11/04/19 19 4 R001 CK		1,459.60	0.00	3,098.31
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,549.16	0.00	1,549.15
		05/26/20 20 2 P001 CK		1,549.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.50	103.50
2713 11	LARACUENTE-ROSA, NORMA 306 E 24TH ST PATERSON NJ 306 E 24TH ST	54600 104500 07514 0 2 159100 0.00		1,599.62 1,599.62	1,696.29 1,696.28	0.00 6,591.81 6,591.81
		08/09/19 19 3 P001 CK 4992		799.81	0.00	5,792.00
		08/09/19 19 3 P001 CK 1571		799.81	0.00	4,992.19
		10/18/19 19 4 P001 CK 5019		799.81	0.00	4,192.38
		10/18/19 19 4 P001 CK 1609		799.81	0.00	3,392.57
		03/05/20 20 1 P001 CK 5194		848.15	0.00	2,544.42
		03/05/20 20 1 P001 CK 1696		848.14	0.00	1,696.28
		05/26/20 20 2 P001 CK 5222		848.14	0.00	848.14
		05/26/20 20 2 P001 CK 1741		848.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			85.69	85.69
2713 15	MORRIS,GILLIAN M. & ROSE,JOAN L. 316 EAST 24TH STREET PATERSON, NJ 316-318 E 24TH ST	56100 113600 07514 0 2 169700 0.00		1,706.85 1,706.84	1,809.31 1,809.30	0.00 7,032.30 7,032.30
		08/28/19 19 3 P001 CK		1,706.85	0.00	5,325.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2713	15	MORRIS, GILLIAN M. & ROSE, JOAN L.	Continued			
		11/07/19 19 4 P001 CK		1,706.84	0.00	3,618.61
		03/11/20 20 1 P001 CK		1,809.31	0.00	1,809.30
		05/07/20 20 2 P001 CK		1,809.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.83	163.83
		Utility Delinquent Int/Pnlty:			2.17	166.00
2713	18	YOUNG, ISIAH	53100			0.00
		326 E 24TH ST	00660 92300	1,461.68	1,550.22	
		PATERSON NJ	07514 0	1,461.67	1,550.22	6,023.79
		324-326 E 24TH ST	2 145400 0.00			6,023.79
		08/28/19 19 3 P001 CK		1,461.68	0.00	4,562.11
		11/07/19 19 4 P001 CK		1,461.67	0.00	3,100.44
		01/22/20 20 1 P001 CK 0060843382		1,608.30	0.00	1,492.14
		Per Diem Interest:			74.92	1,567.06
2713	22	GLOVER, ALLISON	48100			0.00
		201 8TH AVE	00114 89400	1,383.37	1,465.99	
		PATERSON, NJ	07514 0	1,383.36	1,465.99	5,698.71
		199-201 8TH AVE	2 137500 0.00			5,698.71
		08/28/19 19 3 P001 CK		1,383.37	0.00	4,315.34
		11/07/19 19 4 P001 CK		1,383.36	0.00	2,931.98
		03/11/20 20 1 P001 CK		1,465.99	0.00	1,465.99
		05/07/20 20 2 P001 CK		1,465.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			277.59	277.59
		Utility Delinquent Int/Pnlty:			3.30	280.89
2713	25	DIAZ, ALBERTO	49200			0.00
		1 KENT ROAD	00660 99100	1,490.42	1,581.14	
		PATERSON NJ	07502 0	1,490.42	1,581.14	6,143.12
		191-193 8TH AVE	2 148300 0.00			6,143.12
		08/28/19 19 3 P001 CK		1,490.42	0.00	4,652.70
		11/07/19 19 4 P001 CK		1,490.42	0.00	3,162.28
		03/13/20 20 1 P001 CK		1,581.14	0.00	1,581.14
		05/12/20 20 2 P001 CK		1,581.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.23	169.23
		Utility Delinquent Int/Pnlty:			2.24	171.47
2714	1	NUCCITELLI, JOSEPH	62100			0.00
		181 7TH AVE	123700	1,868.58	1,980.96	
		PATERSON NJ.	07514 0	1,868.57	1,980.96	7,699.07
		181-183 7TH AVE	2 185800 0.00			7,699.07
		08/26/19 19 3 P001 CK 249		1,868.58	0.00	5,830.49
		08/15/19 19 4 JHB Homestead Credi		126.90-	0.00	5,703.59
		11/06/19 19 4 P001 CK 257		1,741.67	0.00	3,961.92
		03/06/20 20 1 P001 CK 687		1,980.96	0.00	1,980.96
		05/23/20 20 2 P001 CK 693		1,980.96	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2714	1	NUCCITELLI, JOSEPH	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		213.88	213.88
2714 4	CID,HONATY & MORONTA,GADDY 277-281 E 23RD STREET PATERSON, NJ 277-281 E 23RD ST	73900 00660 172700 07514 0 2 246600	*Lien**Lien* 0.00	2,478.77 2,478.76	2,629.20 2,629.19	0.00 10,215.92 10,215.92
		08/22/19 19 3 P001 CK		2,478.77	0.00	7,737.15
		11/04/19 19 4 P001 CK		2,478.76	0.00	5,258.39
		11/04/19 19 4 P001 CK		2,478.76	0.00	2,779.63
		11/04/19 19 4 R001 CK		2,478.76	0.00	5,258.39
	Original Payment Date:	11/04/19				
		03/05/20 20 1 P001 CK		2,629.20	0.00	2,629.19
		05/26/20 20 2 P001 CK		2,629.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		799.07	799.07
			Utility Delinquent Int/Pnlty:		26.04	825.11
2714 5	GOSEN,GEORGE & STACIA 275 E 23RD ST PATERSON NJ 275 E 23RD ST	50200 00186 115900 07514 0 2 166100	 0.00	1,671.15 1,671.15	1,770.92 1,770.92	0.00 6,884.14 6,884.14
		08/28/19 19 3 P001 CK		1,671.15	0.00	5,212.99
		11/07/19 19 4 P001 CK		1,671.15	0.00	3,541.84
		05/07/20 20 1 P001 CK		1,725.92	45.00	1,815.92
		05/23/20 20 1 P001 CK 68260331		45.00	11.03	1,770.92
		05/23/20 20 2 P001 CK 68260331		1,714.89	0.00	56.03
		05/23/20 20 2 P001 CK 410394922		56.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		430.13	430.13
			Utility Delinquent Int/Pnlty:		5.68	435.81
2714 6	MELO, EUGENIO & MELO,EILEEN 273 E 23RD ST PATERSON NJ 273 E 23RD ST	50200 00660 117500 07514 0 2 167700	 0.00	1,688.10 1,688.09	1,787.98 1,787.98	0.00 6,952.15 6,952.15
		08/28/19 19 3 P001 CK		1,688.10	0.00	5,264.05
		11/07/19 19 4 P001 CK		1,688.09	0.00	3,575.96
		03/11/20 20 1 P001 CK		1,787.98	0.00	1,787.98
		05/07/20 20 2 P001 CK		1,787.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.47	172.47
			Utility Delinquent Int/Pnlty:		2.29	174.76
2714 8	DRT EQUITIES LLC P.O. BOX 178 LITTLE FALLS, NJ 269 E 23RD ST	50200 00045 116000 07424 0 2 166200	 0.00	1,673.22 1,673.22	1,771.99 1,771.98	0.00 6,890.41 6,890.41
		08/22/19 19 3 P001 CK 16111		1,673.22	0.00	5,217.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2714	8	DRT EQUITIES LLC	Continued			
		10/23/19 19 4 P001 CK 16597		1,673.22	0.00	3,543.97
		03/10/20 20 1 P001 CK 17406		1,771.99	0.00	1,771.98
		05/03/20 20 2 P001 CK 17641		1,771.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			162.75	162.75
		Utility Delinquent Int/Pnlty:			2.15	164.90
2714	LIRANZO, LUIS & MOREL, F & GALAN, L	62100				0.00
10	263-265 EAST 23RD STREET	00660 115300		1,783.17	1,891.40	
	PATERSON, NJ	07514 0		1,783.17	1,891.40	7,349.14
	263-265 E 23RD ST	2 177400 0.00				7,349.14
		08/28/19 19 3 P001 CK		1,783.17	0.00	5,565.97
		11/07/19 19 4 P001 CK		1,783.17	0.00	3,782.80
		03/11/20 20 1 P001 CK		1,891.40	0.00	1,891.40
		05/07/20 20 2 P001 CK		1,891.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			134.81	134.81
2714	MATARI, AHMAD & SHOROUQ	47800				0.00
12	PO BOX 295	05925 92400		1,411.21	1,494.78	
	TOWACO, NJ	07082 0		1,411.20	1,494.78	5,811.97
	257 E 23RD ST	2 140200 0.00				5,811.97
		08/28/19 19 3 P001 CK		1,411.21	0.00	4,400.76
		11/07/19 19 4 P001 CK		1,411.20	0.00	2,989.56
		03/11/20 20 1 P001 CK		1,494.78	0.00	1,494.78
		05/07/20 20 2 P001 CK		1,494.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.08	1.08
2714	MENA, ARGJENT	50200				0.00
14	414 6TH AVE	00660 114800		1,660.26	1,759.20	
	PATERSON NJ	07514 0		1,660.25	1,759.19	6,838.90
	414 6TH AVE	2 165000 0.00				6,838.90
		08/28/19 19 3 P001 CK		1,660.26	0.00	5,178.64
		11/07/19 19 4 P001 CK		1,660.25	0.00	3,518.39
		03/11/20 20 1 P001 CK		1,759.20	0.00	1,759.19
		05/07/20 20 2 P001 CK		1,759.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.99	165.99
		Utility Delinquent Int/Pnlty:			2.19	168.18
2714	REYES, MARIA & JORDAN, ROBERT	56100				0.00
16	418 6TH AVE	00660 151200		2,085.99	2,210.19	
	PATERSON NJ	07514 0		2,085.99	2,210.19	8,592.36
	418-420 6TH AVE	2 207300 0.00				8,592.36
		08/29/19 19 3 P001 CK 80601662		2,085.99	0.00	6,506.37
		11/07/19 19 4 P001 CK		2,085.99	0.00	4,420.38
		03/11/20 20 1 P001 CK		2,210.19	0.00	2,210.19
		05/07/20 20 2 P001 CK		2,210.19	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2714	16	REYES, MARIA & JORDAN, ROBERT	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		209.85	209.85
2714	MACHADO, VANESSA & VILLANUEVA, P.	44900				0.00
17	420-422 6TH AVE	00660 151500		1,976.88	2,093.98	
	PATERSON NJ	07514 0		1,976.87	2,093.97	8,141.70
	420-422 6TH AVE	2 196400	0.00			8,141.70
		08/28/19 19 3 P001 CK		1,976.88	0.00	6,164.82
		11/07/19 19 4 P001 CK		1,976.87	0.00	4,187.95
		04/04/20 20 1 P001 CK 722662		2,093.98	0.00	2,093.97
		05/12/20 20 2 P001 CK		2,093.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		128.88	128.88
2714	RAMIREZ, RAMON & RAMIREZ, JENNIFER B.	50200	*Lien**Lien*			0.00
18	650 BLACK OAK RIDGE ROAD	00660 313400		3,998.88	3,876.63	
	WAYNE, NJ	07470 0		3,998.87	3,876.63	15,751.01
	424 6TH AVE	4A 363600	0.00			15,751.01
		08/28/19 19 3 P001 CK		3,998.88	0.00	11,752.13
		11/07/19 19 4 P001 CK		3,998.87	0.00	7,753.26
		03/11/20 20 1 P001 CK		3,876.63	0.00	3,876.63
		05/07/20 20 2 P001 CK		3,876.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.16	290.16
			Utility Delinquent Int/Pnlty:		3.84	294.00
2714	ADALBERTO JOSE	40100				0.00
19	258 EAST 24TH STREET	136500		1,778.46	1,882.87	
	PATERSON, NJ	07514 0		1,778.46	1,882.87	7,322.66
	258 E 24TH ST	2 176600	0.00			7,322.66
		08/28/19 19 3 P001 CK		1,778.46	0.00	5,544.20
		11/07/19 19 4 P001 CK		1,778.46	0.00	3,765.74
		03/11/20 20 1 P001 CK		1,882.87	0.00	1,882.87
		05/07/20 20 2 P001 CK		1,882.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		174.22	174.22
2714	RAMOS, KENNIS & HILARIO	73900				0.00
21	264 EAST 24TH ST	180100		2,553.20	2,708.10	
	PATERSON, NJ	07514 0		2,553.19	2,708.09	10,522.58
	264-268 E 24TH ST	2 254000	0.00			10,522.58
		08/28/19 19 3 P001 CK		2,553.20	0.00	7,969.38
		11/07/19 19 4 P001 CK		2,553.19	0.00	5,416.19
		03/11/20 20 1 P001 CK		2,708.10	0.00	2,708.09
		05/07/20 20 2 P001 CK		2,708.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		227.67	227.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2714 24	FERMIN, RAFAEL 278-280 EAST 24TH STREET PATERSON NJ 278-280 E 24TH ST	56100 85600 07514 0 2 141700	0.00	1,423.93 1,423.92	1,510.78 1,510.77	0.00 5,869.40 5,869.40
		09/04/19 19 3 P001 CK 488		1,423.93	10.44	4,445.47
		06/13/20 19 4 P001 CK 26501584083		1,423.92	54.88	3,021.55
		06/13/20 20 1 P001 CK 26501584083		1,510.78	86.64	1,510.77
		07/22/20 20 2 P001 CK 495		1,510.77	13.21	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			109.44	109.44
2714 25	FERMIN, RAFAEL 282-284 EAST 24TH STREET PATERSON NJ 282-284 E 24TH ST	56100 111000 07514 0 2 167100	0.00	1,681.07 1,681.06	1,781.58 1,781.58	0.00 6,925.29 6,925.29
		08/28/19 19 3 P001 CK		1,681.07	0.00	5,244.22
		11/07/19 19 4 P001 CK		1,681.06	0.00	3,563.16
		03/11/20 20 1 P001 CK		1,781.58	0.00	1,781.58
		05/07/20 20 2 P001 CK		1,781.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			303.10	303.10
2714 26	BAEZ, RAFAEL & MERCY H/W 286 E 24TH ST PATERSON NJ 284-288 E 24TH ST	68000 137000 07514 0 2 205000	0.00	2,059.97 2,059.97	2,185.67 2,185.66	0.00 8,491.27 8,491.27
		08/28/19 19 3 P001 CK		2,059.97	0.00	6,431.30
		11/07/19 19 4 P001 CK		2,059.97	0.00	4,371.33
		03/07/20 20 1 P001 CK 41128644		2,185.67	0.00	2,185.66
		05/07/20 20 2 P001 CK		2,185.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			383.35	383.35
		Utility Delinquent Int/Pnlty:			13.65	397.00
2715 4	FRANCO, FREDDIE A & CONNIE H/W 279 E 24TH ST PATERSON NJ 279-281 E 24TH ST	58100 114000 07514 0 2 172100	0.00	1,730.63 1,730.62	1,834.89 1,834.89	0.00 7,131.03 7,131.03
		08/27/19 19 3 P001 CK		1,730.63	0.00	5,400.40
		10/30/19 19 4 P001 CK		1,730.62	0.00	3,669.78
		03/11/20 20 1 P001 CK		1,834.89	0.00	1,834.89
		05/05/20 20 2 P001 CK		1,834.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			371.53	371.53
		Utility Delinquent Int/Pnlty:			8.95	380.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2715 6	BAILEY JACQUELYN 271 275 E 24TH ST PATERSON NJ 271-275 E 24TH ST	76700 124000 07514 0 2 200700	0.00	2,016.27 2,016.27	2,139.82 2,139.82	0.00 8,312.18 8,312.18
		04/04/20 19 3 P001 CK 9884		1,880.24	129.53	6,431.94
		04/04/20 19 3 P001 CK 9883		136.03	0.00	6,295.91
		04/04/20 19 4 P001 CK 9884		0.00	130.05	6,295.91
		04/04/20 19 4 P001 CK 9883		2,016.27	0.00	4,279.64
		04/04/20 20 1 P001 CK 9883		2,139.82	0.00	2,139.82
		04/04/20 20 2 P001 CK 9883		4.80	0.00	2,135.02
		08/18/20 20 2 P001 CK		2,090.37	69.64	44.65
		11/09/20 20 2 P001 CK		44.65	0.80	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			161.02	161.02
		Utility Delinquent Int/Pnlty:			3.76	164.78
2715 10	ALMEIDA,JOHN L. & MARIA A FELIX 261 E 24TH ST PATERSON NJ 259-261 E 24TH ST	56100 224300 07514 0 2 280400	0.00	3,068.76 3,068.76	2,989.57 2,989.57	0.00 12,116.66 12,116.66
		08/12/19 19 3 P001 CS		900.00	0.00	11,216.66
		09/11/19 19 3 P001 CS		873.29	26.71	10,343.37
		10/07/19 19 3 P001 CS		683.16	16.84	9,660.21
		12/10/19 19 3 P001 CS		612.31	19.29	9,047.90
		08/15/19 19 4 JHB Homestead Credi		109.36-	0.00	8,938.54
		12/10/19 19 4 P001 CS		410.69	57.71	8,527.85
		01/21/20 19 4 P001 CS		847.75	52.25	7,680.10
		02/07/20 19 4 P001 CS		1,286.39	13.61	6,393.71
		03/05/20 19 4 P001 CS		414.57	5.80	5,979.14
		03/05/20 20 1 P001 CS		879.63	0.00	5,099.51
		05/12/20 20 1 P001 CR 3781582400		2,109.94	64.47	2,989.57
		05/12/20 20 2 P001 CR 3781582400		2,989.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			215.79	215.79
2715 15	GONZALEZ JOSE R G & JUNIOR 440-444 6TH AVE PATERSON, NJ 440-444 6TH AVE	65700 117800 07514 0 2 183500	*Lien**Lien* 0.00	1,844.70 1,844.70	1,956.44 1,956.44	0.00 7,602.28 7,602.28
		08/28/19 19 3 P001 CK		1,844.70	0.00	5,757.58
		11/07/19 19 4 P001 CK		1,844.70	0.00	3,912.88
		03/11/20 20 1 P001 CK		1,956.44	0.00	1,956.44
		05/07/20 20 2 P001 CK		1,956.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			783.29	783.29
		Utility Delinquent Int/Pnlty:			10.36	793.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2715 17	MENDOZA, NELSON & ROSA H/W 242 EAST 25TH ST PATERSON NJ 242-248 E 25TH ST	80100 00672 277200 07514 0 2 357300	0.00	3,895.55 3,895.55 3,895.55 3,895.55 3,895.55 3,809.46 3,809.46	3,809.46 3,809.46 0.00 0.00 0.00 0.00 0.00	0.00 15,410.02 15,410.02 11,514.47 7,618.92 3,809.46 0.00 0.00 334.08 338.55
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		334.08	334.08
			Utility Delinquent Int/Pnlty:		4.47	338.55
2715 18	ROLDAN, JOSE 258 E.25TH STREET PATERSON NJ 250-260 E 25TH ST	76100 00660 123200 07514 0 2 199300	0.00	2,002.39 2,002.39 2,002.39 2,002.39 2,124.89 2,124.89	2,124.89 2,124.89 0.00 0.00 0.00 0.00	0.00 8,254.56 8,254.56 6,252.17 4,249.78 2,124.89 0.00 0.00 299.41 303.01
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		299.41	299.41
			Utility Delinquent Int/Pnlty:		3.60	303.01
2716 1	GOMEZ, JULIO 209-211 8TH AVE PATERSON, NJ 209-211 8TH AVE	52800 01175 100500 07501 0 2 153300	0.00	1,542.13 1,542.13 1,542.13 1,542.13 1.12 1,633.33 0.00 0.00 1,634.45	1,634.45 1,634.45 43.59 25.45 0.00 52.40 29.68 3.83 13.89	0.00 6,353.16 6,353.16 4,811.03 3,268.90 3,267.78 1,634.45 1,634.45 1,634.45 0.00 0.00 14.69
		12/17/19 19 3 P001 CK 8162 12/17/19 19 4 P001 CK 8162 12/17/19 20 1 P001 CK 8162 06/12/20 20 1 P001 CK 9858010422 06/12/20 20 2 P001 CS 06/12/20 20 2 P001 CK 9858010422 06/29/20 20 2 P001 CK 3784412499				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		14.69	14.69
2716 3	DIXON, LIVINGSTON & FULLER, KAREN 323 E.24 TH STREET PATERSON, NJ 325-327 E 24TH ST	54100 00597 89600 07514 0 2 143700	*Lien**Lien*	1,444.83 1,444.82 1,444.83 1,444.82 1,532.10 1,532.09 1,532.09	1,532.10 1,532.09 0.00 0.00 0.00 0.00 0.00	0.00 5,953.84 5,953.84 4,509.01 3,064.19 1,532.09 0.00 0.00 202.71 205.39
		08/21/19 19 3 P001 CK 029279 11/07/19 19 4 P001 CK 153155 03/21/20 20 1 P001 CK 379494 05/16/20 20 2 P001 CK 512428				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		202.71	202.71
			Utility Delinquent Int/Pnlty:		2.68	205.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2716 4	GUIZAR, GERARDO 321 EAST 24TH STREET PATERSON, NJ 321 E 24TH ST	56100 97000 07514 0 2 153100	*Lien**Lien* 0.00	1,539.07 1,539.07	1,632.32 1,632.31	0.00 6,342.77 6,342.77
		08/28/19 19 3 P001 CK		1,539.07	0.00	4,803.70
		11/07/19 19 4 P001 CK		1,539.07	0.00	3,264.63
		02/22/20 20 1 P001 CK 81228		1,632.32	0.00	1,632.31
		02/22/20 20 2 P001 CK 81228		63.09	0.00	1,569.22
		08/18/20 20 2 P001 CK		1,569.22	62.46	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			171.39	171.39
		Utility Delinquent Int/Pnlty:			2.27	173.66
2716 6	NELSON,AVRIL & MELODY 317 E 24TH ST PATERSON NJ 315-319 E 24TH ST	56100 170900 07514 0 2 227000	0.00	2,284.49 2,284.48	2,420.23 2,420.23	0.00 9,409.43 9,409.43
		08/27/19 19 3 P001 CK		2,284.49	0.00	7,124.94
		08/15/19 19 4 JHB Homestead Credi		122.95-	0.00	7,001.99
		10/30/19 19 4 P001 CK		2,161.53	0.00	4,840.46
		03/11/20 20 1 P001 CK		2,420.23	0.00	2,420.23
		05/05/20 20 2 P001 CK		2,420.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			189.74	189.74
		Utility Delinquent Int/Pnlty:			2.51	192.25
2716 7	KELVIN F. FERNANDEZ DE LA CRUZ 315 E 24TH ST PATERSON NJ 313-315 E 24TH ST	60400 99100 07514 0 2 159500	0.00	1,602.51 1,602.51	1,700.56 1,700.55	0.00 6,606.13 6,606.13
		06/04/19 19 3 J063 TRCR		47.16-	0.00	6,558.97
		08/28/19 19 3 P001 CK		1,555.35	0.00	5,003.62
		11/07/19 19 4 P001 CK		1,602.51	0.00	3,401.11
		03/11/20 20 1 P001 CK		1,700.56	0.00	1,700.55
		05/07/20 20 2 P001 CK		1,700.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			74.35	74.35
2716 8	HYATT, BASIL,& HYATT,CHANNA A. 311 E 24TH ST PATERSON NJ 309-311 E 24TH ST	56100 180100 07514 0 2 236200	0.00	2,376.76 2,376.75	2,518.32 2,518.31	0.00 9,790.14 9,790.14
		08/28/19 19 3 P001 CK		2,376.76	0.00	7,413.38
		11/07/19 19 4 P001 CK		2,376.75	0.00	5,036.63
		03/11/20 20 1 P001 CK		2,518.32	0.00	2,518.31
		05/07/20 20 2 P001 CK		2,518.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.63	350.63
		Utility Delinquent Int/Pnlty:			4.64	355.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2716 9	CORPORAN, WANDY & EDIF Y. H/W 307 EAST 24TH STREET PATERSON, NJ 307-309 E 24TH ST	56100 00660 154900 07514 0 2 211000	*Lien**Lien* 0.00	2,123.74 2,123.74 2,123.74 2,123.74 2,123.74 2,249.64 2,249.63	 2,249.64 2,249.63 0.00 0.00 0.00 0.00	0.00 8,746.75 8,746.75 6,623.01 4,499.27 2,249.63 0.00 0.00 348.47 353.08
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		348.47	348.47
			Utility Delinquent Int/Pnlty:		4.61	353.08
2716 10	GIBBS, CLARICE 204 7TH AVE PATERSON NJ 202-204 7TH AVE	56100 00660 105300 07514 0 2 161400	*Lien**Lien* 0.00	1,623.50 1,623.49 1,623.50 1,623.49 1,720.81 1,720.81	1,720.81 1,720.81 0.00 0.00 0.00 0.00	0.00 6,688.61 6,688.61 5,065.11 3,441.62 1,720.81 0.00 0.00 113.08 114.58
		08/22/19 19 3 P001 CK 11/06/19 19 4 P001 CK 153209 03/10/20 20 1 P001 CK 396377 05/12/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		113.08	113.08
			Utility Delinquent Int/Pnlty:		1.50	114.58
2716 13	GRECCO, JACOBS & WF 290 E 25TH ST PATERSON NJ 290-294 E 25TH ST	73900 85260 480000 07514 0 4C 553900	 0.00	6,682.32 6,682.31 6,682.32 6,682.31 5,905.58 5,905.57	5,905.58 5,905.57 0.00 0.00 169.92 0.00	0.00 25,175.78 25,175.78 18,493.46 11,811.15 5,905.57 0.00 0.00 561.43 561.43
		08/19/19 19 3 P001 CK 3001 11/02/19 19 4 P001 CK 3149 04/08/20 20 1 P001 CK 3779419536 04/08/20 20 2 P001 CK 3779419536				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		561.43	561.43
2716 14	LASSITER, FRANKLIN 296 EAST 25TH STREET PATERSON NJ 296-298 E 25TH ST	56100 00672 112200 07514 0 2 168300	*Lien**Lien* 0.00	1,692.97 1,692.96 1,692.97 1,692.96 1,794.38 1,794.37	1,794.38 1,794.37 0.00 0.00 0.00 0.00	0.00 6,974.68 6,974.68 5,281.71 3,588.75 1,794.37 0.00 0.00 274.83 280.54
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		274.83	274.83
			Utility Delinquent Int/Pnlty:		5.71	280.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2716 15	WILLIAMS-TRAYLOR, DEIDRE J. 300 E. 25TH STREET PATERSON NJ 298-300 E 25TH ST	56100 00660 78500 07514 0 2 134600	*Lien**Lien* 0.00	1,353.54 1,353.54	1,435.08 1,435.07	0.00 5,577.23 5,577.23
		08/28/19 19 3 P001 CK		1,353.54	0.00	4,223.69
		11/07/19 19 4 P001 CK		1,353.54	0.00	2,870.15
		03/11/20 20 1 P001 CK		1,435.08	0.00	1,435.07
		05/12/20 20 2 P001 CK 9252299		1,435.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.46	190.46
		Utility Delinquent Int/Pnlty:			5.54	196.00
2716 18	SIMON, DORRETT 221 8TH AVE PATERSON NJ 221-223 8TH AVE	68200 00660 133700 07514 0 2 201900	 0.00	2,030.32 2,030.32	2,152.62 2,152.61	0.00 8,365.87 8,365.87
		08/28/19 19 3 P001 CK		2,030.32	0.00	6,335.55
		11/07/19 19 4 P001 CK		2,030.32	0.00	4,305.23
		03/11/20 20 1 P001 CK		2,152.62	0.00	2,152.61
		05/07/20 20 2 P001 CK		2,152.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
2716 21	ACOSTA, CHRISTIAN O. 211 8TH AVE PATERSON NJ 211-213 8TH AVE	51700 00660 67700 07514 0 2 119400	 0.00	1,199.66 1,199.66	1,273.02 1,273.01	0.00 4,945.35 4,945.35
		08/28/19 19 3 P001 CK		1,199.66	0.00	3,745.69
		11/07/19 19 4 P001 CK		1,199.66	0.00	2,546.03
		03/11/20 20 1 P001 CK		1,273.02	0.00	1,273.01
		05/03/20 20 2 P001 CK 843125		1,273.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.45	131.45
		Utility Delinquent Int/Pnlty:			1.74	133.19
2717 2	OLIVO, FELIX 383-385 EAST 24TH ST PATERSON, NJ 383-385 E 24TH ST	56100 00597 97700 07514 0 2 153800	 0.00	1,546.01 1,546.01	1,639.78 1,639.78	0.00 6,371.58 6,371.58
		08/28/19 19 3 P001 CK		1,546.01	0.00	4,825.57
		11/07/19 19 4 P001 CK		1,546.01	0.00	3,279.56
		03/11/20 20 1 P001 CK		1,639.78	0.00	1,639.78
		05/07/20 20 2 P001 CK		1,639.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			149.93	149.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2717 5	AVILES, BOLIVAR R & PEREZ, MARISOL 371 E 24TH ST PATERSON NJ 369-371 E 24TH ST	61100 100500 07514 0 2 161600	0.00	1,624.40 1,624.40	1,722.95 1,722.94	0.00 6,694.69 6,694.69
		12/20/19 19 3 P001 CK 3771768988		1,584.60	54.98	5,110.09
		01/21/20 19 3 P001 CK 3773660038		39.80	0.62	5,070.29
		12/20/19 19 4 P001 CK 3771768988		0.00	39.80	5,070.29
		01/21/20 19 4 P001 CK 3773660038		665.40	25.18	4,404.89
		02/22/20 19 4 P001 CK 347		959.00	6.32	3,445.89
		04/20/20 20 1 P001 CK 3780172185		1,722.95	35.14	1,722.94
		Per Diem Interest:			92.97	1,815.91
		Utility Principal Bal:			419.04	2,234.95
		Utility Delinquent Int/Pnlty:			9.83	2,244.78
2717 6	ESPINAL, SONIA 369 EAST 24TH STREET PATERSON, NJ 365-369 E 24TH ST	58000 108200 07514 0 2 166200	0.00	1,670.00 1,670.00	1,771.99 1,771.98	0.00 6,883.97 6,883.97
		08/28/19 19 3 P001 CK		1,670.00	0.00	5,213.97
		11/07/19 19 4 P001 CK		1,670.00	0.00	3,543.97
		03/11/20 20 1 P001 CK		1,771.99	0.00	1,771.98
		05/07/20 20 2 P001 CK		1,771.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			188.66	188.66
		Utility Delinquent Int/Pnlty:			2.49	191.15
2717 12	ORTIZ, MARIA & NUNEZ, AURA 214 8TH AVE PATERSON NJ 214-216 8TH AVE	59700 147100 00672 0 07514 0 2 206800	0.00	2,079.96 2,079.96	2,204.86 2,204.85	0.00 8,569.63 8,569.63
		08/27/19 19 3 P001 CK		2,079.96	0.00	6,489.67
		10/30/19 19 4 P001 CK		2,079.96	0.00	4,409.71
		03/11/20 20 1 P001 CK		2,204.86	0.00	2,204.85
		05/05/20 20 2 P001 CK		2,204.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.59	165.59
2717 14	ARMSTRONG, MARKISHA 222-224 8TH AVE PATERSON NJ 222-224 8TH AVE	59700 299500 07514 0 2 359200	*Lien**Lien*	4,124.16 4,124.16	3,829.72 3,829.71	0.00 15,907.75 15,907.75
		08/28/19 19 3 P001 CK		4,124.16	0.00	11,783.59
		11/07/19 19 4 P001 CK		4,124.16	0.00	7,659.43
		03/13/20 20 1 P001 CK		3,829.72	0.00	3,829.71
		05/12/20 20 2 P001 CK		3,829.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,581.87	1,581.87
		Utility Delinquent Int/Pnlty:			39.43	1,621.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount	Principal	Interest	Balance	
		Date Yr Qtr Code Description					
2717	FLOWERS, DONOVAN	57800				0.00	
17	340 E 25TH ST	00660 118500		1,773.34	1,879.67		
	PATERSON NJ	07514 0		1,773.33	1,879.67	7,306.01	
	340-342 E 25TH ST	2 176300	0.00			7,306.01	
		08/28/19 19 3 P001 CK		1,773.34	0.00	5,532.67	
		11/07/19 19 4 P001 CK		1,773.33	0.00	3,759.34	
		03/11/20 20 1 P001 CK		1,879.67	0.00	1,879.67	
		05/07/20 20 2 P001 CK		1,879.67	0.00	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			209.19	209.19	
		Utility Delinquent Int/Pnlty:			2.77	211.96	
2717	VAN RENSALIER, NORMAN & CAROL H/W	67400	*Lien**Lien*			0.00	
18	344 E 25TH ST	00660 114200		1,824.79	1,936.18		
	PATERSON NJ	07514 0		1,824.79	1,936.17	7,521.93	
	342-346 E 25TH ST	2 181600	0.00			7,521.93	
		08/28/19 19 3 P001 CK		1,824.79	0.00	5,697.14	
		11/04/19 19 4 P001 CK 623136		1,824.79	0.00	3,872.35	
		03/11/20 20 1 P001 CK		1,936.18	0.00	1,936.17	
		05/07/20 20 2 P001 CK		1,936.17	0.00	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			326.18	326.18	
		Utility Delinquent Int/Pnlty:			7.59	333.77	
2717	PERCARPIO, JAMES & FRANCES H/W	62100				0.00	
25	13 KENTUCKY DRIVE	340400		4,439.33	4,291.38		
	LITTLE EGG HARBOR, NJ	08087 0		4,439.33	4,291.37	17,461.41	
	366-368 E 25TH ST	2 402500	0.00			17,461.41	
		04/30/19 19 3 P001 CK 0000995104		0.50	0.00	17,460.91	
		08/22/19 19 3 P001 CK 0000995119		4,438.83	0.00	13,022.08	
		08/22/19 19 4 P001 CK 0000995119		0.50	0.00	13,021.58	
		11/16/19 19 4 P001 CK 0000995050		4,439.33	0.00	8,582.25	
		12/06/19 19 4 J063 TRCR		0.50	0.00	8,582.75	
		12/06/19 20 1 J063 TRCR		0.50-	0.00	8,582.25	
		05/03/20 20 1 P001 CK 0000995126		4,201.49	89.89	4,380.76	
		05/19/20 20 1 P001 CK 0000995131		89.39	0.67	4,291.37	
		05/19/20 20 2 P001 CK 0000995131		4,291.06	0.00	0.31	
		08/26/20 20 2 P001 CK 0000995139		0.31	0.01	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			132.12	132.12	
2717	DEJESUS, MIGUEL	55300				0.00	
26	371 9TH AVE	183200		2,400.63	2,542.84		
	PATERSON NJ	07514 0		2,400.62	2,542.83	9,886.92	
	371 9TH AVE	2 238500	0.00			9,886.92	
		08/28/19 19 3 P001 CK		2,400.63	0.00	7,486.29	
		11/07/19 19 4 P001 CK		2,400.62	0.00	5,085.67	
		03/11/20 20 1 P001 CK		2,542.84	0.00	2,542.83	
		05/07/20 20 2 P001 CK		2,542.83	0.00	0.00	
		Per Diem Interest:			0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2717	26	DEJESUS, MIGUEL		Continued Utility Principal Bal:	106.74	106.74
2717 27	SWAIN, TERRY M. KIMBERLY B. H/W 367 9TH AVE PATERSON NJ 367-369 9TH AVE	58300 01175 106400 07514 0 2 164700	0.00	1,656.21 1,656.20 1,656.21 1,656.20 1,756.00 1,755.99	1,756.00 1,755.99 0.00 0.00 0.00 0.00	0.00 6,824.40 6,824.40 5,168.19 3,511.99 1,755.99 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 89.47	0.00 89.47
2717 28	BACHELOR, CHARLIE & GLORIA H/W 363 9TH AVE PATERSON NJ 363-365 9TH AVE	64200 163000 07514 0 2 227200	0.00	2,285.40 2,285.40 2,285.40 2,285.40 2,422.36 2,422.36	2,422.36 2,422.35 0.00 29.77 0.00 0.00	0.00 9,415.51 9,415.51 7,130.11 4,844.71 2,422.35 4,844.71
		08/29/19 19 3 P001 CK 273 12/12/19 19 4 P001 CK 3771344687 03/12/20 20 1 P001 CK 3777469216 03/12/20 20 1 R001 CK 3777469216				
		Original Payment Date: 03/12/20				
		05/03/20 20 1 P001 CK 282 05/23/20 20 2 P001 CK 2358 05/23/20 20 2 P001 CK 284		2,422.36 722.35 1,700.00	0.00 0.00 0.00	2,422.35 1,700.00 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 212.55	0.00 212.55
2801 1	M & L RE HOLDINGS LLC 210 FRANKLIN STREET PATERSON NJ 219 LAFAYETTE ST	485200 00045 433700 07524 0 4B 918900	0.00	9,579.48 9,579.48 9,414.17 9,414.20 9,414.20	9,797.14 9,797.13 0.00 0.00 0.00	0.00 38,753.23 38,753.23 29,339.06 19,924.86 29,339.06
		05/09/19 19 3 P001 CK 5430 05/09/19 19 3 P001 CK 5431 05/10/19 19 3 R001 CK 5431				
		Original Payment Date: 05/09/19				
		05/10/19 19 3 R001 CK 5430		9,414.17	0.00	38,753.23
		Original Payment Date: 05/09/19				
		09/04/19 19 3 P001 CK 3765012682 10/23/19 19 4 P001 CK 16597 03/10/20 20 1 P001 CK 17406 05/03/20 20 2 P001 CK 17641		9,579.48 9,579.48 9,797.14 9,797.13	144.31 0.00 0.00 0.00	29,173.75 19,594.27 9,797.13 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 316.97 4.19	0.00 316.97 321.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2801 2	CIVAN, MURAD 129 HOLLYWOOD AVE ENGLEWOOD CLIFFS NJ 212-220 FRANKLIN ST	175000 113800 07632 0 4A 288800	0.00	3,011.10 3,011.09 3,011.10 3,011.09 3,079.13 392.88	3,079.13 3,079.12 365.04 322.19 190.91 52.35	0.00 12,180.44 12,180.44 9,169.34 6,158.25 3,079.12 2,686.24
		06/20/20 19 3 P001 CK 400643091				2,901.14
		06/20/20 19 4 P001 CK 400643091				3,425.22
		06/20/20 20 1 P001 CK 400643091				3,461.82
		06/20/20 20 2 P001 CK 400643091				
		Per Diem Interest:			214.90	
		Utility Principal Bal:			524.08	
		Utility Delinquent Int/Pnlty:			36.60	
2802 5	RENDON,RUBEN & LUZ 334 EAST 16TH STREET PATERSON, NJ FRTS. 334-336 E 16TH ST	30900 102500 00660 0 07514 0 2 133400	0.00	1,339.50 1,339.50 1,339.50 199.88- 1,139.62 1,139.62 1,139.62	1,422.28 1,422.28 0.00 0.00 0.00 0.00	0.00 5,523.56 5,523.56 4,184.06 3,984.18 2,844.56 1,704.94 2,844.56
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,422.28	0.00	1,422.28
		05/26/20 20 2 P001 CK		1,422.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.24	120.24
2803 4	DE LOS SANTOS,MANUEL 306 EAST 16TH ST PATERSON, NJ 306 E 16TH ST	20500 151200 00660 0 07524 0 2 171700	0.00	1,728.82 1,728.81 1,728.82 1,728.81 1,728.81 1,728.81	1,830.63 1,830.63 0.00 0.00 0.00 0.00	0.00 7,118.89 7,118.89 5,390.07 3,661.26 1,932.45 3,661.26
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,830.63	0.00	1,830.63
		05/26/20 20 2 P001 CK		1,830.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			4.08	172.08
2803 7	JONES,MONESIA L. 199-203 KEEN STREET PATERSON NJ 199-203 KEEN ST	21700 74700 07524 0 2 96400	0.00	969.52 969.52 969.52 0.00 969.52 1,027.80	1,027.80 1,027.79 0.00 12.71 0.00 0.00	0.00 3,994.63 3,994.63 3,025.11 3,025.11 2,055.59 1,027.79
		08/28/19 19 3 P001 CK				
		12/12/19 19 4 P001 CK 215881				
		12/12/19 19 4 P001 CK 215846				
		03/13/20 20 1 P001 CK 3777593979				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2803	7	JONES, MONESIA L.	Continued			
			Per Diem Interest:		47.74	1,075.53
			Utility Principal Bal:		142.24	1,217.77
			Utility Delinquent Int/Pnlty:		1.88	1,219.65
2804	2	CHAMPION DYEING & FINISHING CO INC	*Lien**Sp Charges*			0.00
		192 PUTNAM ST		6,459.93	6,607.12	
		PATERSON NJ	07524 0	6,459.92	6,607.12	26,134.09
		182-198 PUTNAM ST	4B 619700 0.00			26,134.09
		10/16/19 19	3 P201 CK 1122	0.00	239.02	26,134.09
		12/06/19 19	3 J063 TR FR 3-2018	6,459.93-	0.00	19,674.16
		12/16/19 19	4 P201 CK 1152	6,459.92	145.35	13,214.24
		05/28/20 20	1 P201 CK 1246	5,524.68	386.52	7,689.56
		09/11/20 20	1 P001 CK 1294	723.43	55.75	6,966.13
		09/11/20 20	2 P001 CK 1294	0.00	429.46	6,966.13
			Per Diem Interest:		275.16	7,241.29
2804	3	WRIGHT, NICOLE & LEWIS, TOMOYA				0.00
		200-202 PUTNAM ST	90900	1,167.94	1,238.90	
		PATERSON NJ	07524 0	1,167.93	1,238.90	4,813.67
		200-202 PUTNAM ST	2 116200 0.00			4,813.67
		06/20/19 19	3 P001 CK 22628	1,370.34	0.00	3,443.33
		06/20/19 19	3 P001 CK 22624	100.51	0.00	3,342.82
		09/12/19 19	3 J063 TRCR	302.91	0.00	3,645.73
		09/12/19 19	4 J063 TRCR	302.91-	0.00	3,342.82
		11/07/19 19	4 P001 CK	865.02	0.00	2,477.80
		03/11/20 20	1 P001 CK	1,238.90	0.00	1,238.90
		05/07/20 20	2 P001 CK	1,238.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		190.82	190.82
			Utility Delinquent Int/Pnlty:		2.52	193.34
2804	7	SOTO, ANGEL & LISSETTE H/W				0.00
		300 EAST 16TH STREET	00660 137600	1,684.95	1,786.92	
		PATERSON NJ	07524 0	1,684.94	1,786.91	6,943.72
		298-300 E 16TH ST	2 167600 0.00			6,943.72
		08/28/19 19	3 P001 CK	1,684.95	0.00	5,258.77
		11/07/19 19	4 P001 CK	1,684.94	0.00	3,573.83
		03/11/20 20	1 P001 CK	1,786.92	0.00	1,786.91
		05/07/20 20	2 P001 CK	1,786.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		513.50	513.50
			Utility Delinquent Int/Pnlty:		14.06	527.56
2805	2	MCLEOD, BRYAN				0.00
		59 HARRISON AVE.	00597 102600	1,353.46	1,436.14	
		GARFIELD, NEW JERSEY	07026 0	1,353.46	1,436.14	5,579.20
		196 LYON ST	2 134700 0.00			5,579.20
		08/22/19 19	3 P001 CK	1,353.46	0.00	4,225.74
		11/04/19 19	4 P001 CK	1,353.46	0.00	2,872.28

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2805	2	MCLEOD, BRYAN	Continued			
		11/04/19 19 4 P001 CK		1,353.46	0.00	1,518.82
		11/04/19 19 4 R001 CK		1,353.46	0.00	2,872.28
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,436.14	0.00	1,436.14
		05/26/20 20 2 P001 CK		1,436.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			113.76	113.76
2805	7	PARAGON NJ PROPERTIES LLC	38900	*Lien**Lien*		0.00
		226 BELMONT AVE	267400		3,368.52	3,265.71
		HALEDON NJ	07508 0		3,368.51	3,265.70
		266-268 E 16TH ST	4B 306300 0.00			13,268.44
		12/06/19 19 3 P201 CK 16263		3,368.52	210.53	9,899.92
		12/06/19 19 4 P201 CK 16263		3,368.51	58.95	6,531.41
		05/28/20 20 1 P201 CK 18150		3,265.71	191.04	3,265.70
		09/11/20 20 2 P201 CK 19379		3,265.70	212.27	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			513.66	513.66
		Utility Delinquent Int/Pnlty:			6.79	520.45
2805	9	DARGAHI, AFSANEH	19100			0.00
		P.O. BOX 92	44100		637.22	673.83
		HO HO KUS, NJ	07423 0		637.21	673.82
		274 E 16TH ST	2 63200 0.00			2,622.08
		08/29/19 19 3 P001 CS		0.01	0.00	2,622.07
		08/29/19 19 3 P001 CK 18905		637.21	0.00	1,984.86
		11/14/19 19 4 P001 CK 19087		637.21	0.00	1,347.65
		03/23/20 20 1 P001 CK 19268		673.83	0.00	673.82
		05/09/20 20 2 P001 CK 19365		673.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			142.45	142.45
		Utility Delinquent Int/Pnlty:			7.01	149.46
2805	10	PRESCOTT, RICHARD & HELEN H/W	18700	*Lien**Lien*		0.00
		278 E 16TH ST	00660 54300		734.35	778.31
		PATERSON NJ	07524 0		734.35	778.30
		276 E 16TH ST	2 73000 0.00			3,025.31
		08/28/19 19 3 P001 CK		734.35	0.00	2,290.96
		11/07/19 19 4 P001 CK		734.35	0.00	1,556.61
		03/11/20 20 1 P001 CK		778.31	0.00	778.30
		05/07/20 20 2 P001 CK		778.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			25.00	25.00
		Utility Delinquent Int/Pnlty:			2.92	27.92

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2805 11	PRESCOTT, RICHARD & HELEN H/W 278 E 16TH ST PATERSON NJ 278-280 E 16TH ST	26900 00660 07524 1 26900	*Lien**Lien* 0 0 0.00	267.72 267.72	286.80 286.80	0.00 1,109.04 1,109.04
		05/31/19 19 3 J063 TRCR		2,580.71-	0.00	1,471.67-
		09/18/19 19 3 J063 TRCR		267.72	0.00	1,203.95-
		09/18/19 19 3 J063 TR FR INT TO PR		173.64-	0.00	1,377.59-
		09/18/19 19 3 J063 TR FR INT TO PR		71.32-	0.00	1,448.91-
		12/06/19 19 3 J063 tr to dummy acc		2,290.23	0.00	841.32
		09/18/19 19 4 J063 TRCR		267.72-	0.00	573.60
		03/11/20 20 1 P001 CK		286.80	0.00	286.80
		05/07/20 20 2 P001 CK		286.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			4.08	172.08
2805 12	PRESCOTT, RICHARD & HELEN H/W 278 E 16TH ST PATERSON NJ 207 PUTNAM ST	19000 00660 07524 2 27900	*Lien**Lien* 8900 0 0.00	278.71 278.71	297.46 297.46	0.00 1,152.34 1,152.34
		08/28/19 19 3 P001 CK		278.71	0.00	873.63
		11/07/19 19 4 P001 CK		278.71	0.00	594.92
		03/11/20 20 1 P001 CK		297.46	0.00	297.46
		05/07/20 20 2 P001 CK		297.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			408.29	408.29
		Utility Delinquent Int/Pnlty:			12.86	421.15
2806 1 -C02 - -	SEVERINO, CLAUDIA 223 E. 15TH STREET, B PATERSON, NJ 221-223 EAST 15TH STREET	20000 0 07524 2 20000	 0 0 0.00	413.40 413.40	213.23 213.23	0.00 1,253.26 1,253.26
		09/04/19 19 3 P001 CK 0014503391		413.40	0.00	839.86
		11/16/19 19 4 P001 CK 0014795702		413.41	0.00	426.45
		12/06/19 19 4 J063 TRCR		0.01	0.00	426.46
		12/06/19 20 1 J063 TRCR		0.01-	0.00	426.45
		03/07/20 20 1 P001 CK 0015406339		213.22	0.00	213.23
		05/07/20 20 2 P001 CK		213.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.90	180.90
		Utility Delinquent Int/Pnlty:			7.00	187.90
2806 1 -C03 - -	PERALTA,JOSE R. & VARGAS,NATASHA 223 E 15TH ST PATERSON, NJ 221-223 E 15TH ST	20000 0 07524 2 20000	 0 0 0.00	413.40 413.40	213.23 213.23	0.00 1,253.26 1,253.26
		06/17/20 19 3 P001 CK 9855409654		207.68	29.03	1,045.58
		06/18/20 19 3 P901 CK		205.72	0.05	839.86
		06/17/20 19 4 P001 CK 9855409654		0.00	20.76	839.86
		06/18/20 19 4 P901 CK		413.40	0.09	426.46

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2806	1	-C03 - - PERALTA,JOSE R. & VARGAS,NATASHA	Continued			
		06/17/20 20 1 P001 CK 9855409654		0.00	6.44	426.46
		06/18/20 20 1 P901 CK		213.23	0.05	213.23
		06/17/20 20 2 P001 CK 9855409654		0.00	2.18	213.23
		08/21/20 20 2 P001 CK 410455031		0.00	2.89	213.23
		08/21/20 20 2 P001 CK 68271905		206.47	0.00	6.76
		08/21/20 20 2 P001 CK 68271906		6.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			230.69	230.69
		Utility Delinquent Int/Pnlty:			9.17	239.86
2806	TUSCANO,ANDREW	140000	*Lien**Lien*			0.00
2.01	211 EAST 15TH STREET	260100		4,472.56	4,265.79	
	PATERSON,NJ	07524 0		4,472.55	4,265.78	17,476.68
	209-215 E 15TH ST	4B 400100	0.00			17,476.68
		10/17/19 19 3 P001 CK 9855408879		0.00	169.96	17,476.68
		11/26/19 19 3 P001 CK 9855408959		0.00	87.21	17,476.68
		12/27/19 19 3 P001 CS		0.00	69.32	17,476.68
		01/17/20 19 3 P201 CK 021662-21666		4,472.56	44.73	13,004.12
		11/26/19 19 4 P001 CK 9855408959		0.00	55.91	13,004.12
		12/27/19 19 4 P001 CS		0.00	69.32	13,004.12
		01/17/20 19 4 P201 CK 021662-21666		4,472.55	44.73	8,531.57
		04/01/20 20 1 P001 CK 9721411318		0.00	115.18	8,531.57
		05/03/20 20 1 P001 CK 9721411353		0.00	57.59	8,531.57
		06/14/20 20 1 P001 CK 6721411415		0.00	57.59	8,531.57
		07/15/20 20 1 P001 CK 9721411524		0.00	38.39	8,531.57
		08/07/20 20 1 P001 CK 9721411631		0.00	40.53	8,531.57
		09/09/20 20 1 P001 CK 9721411748		0.00	49.06	8,531.57
		10/10/20 20 1 P001 CK 9721411894		814.11	49.06	7,717.46
		11/12/20 20 1 P001 CK 9721412036		863.07	37.97	6,854.39
		07/15/20 20 2 P001 CK 9721411524		0.00	38.39	6,854.39
		08/07/20 20 2 P001 CK 9721411631		0.00	40.52	6,854.39
		09/09/20 20 2 P001 CK 9721411748		0.00	49.06	6,854.39
		10/10/20 20 2 P001 CK 9721411894		0.00	49.06	6,854.39
		11/12/20 20 2 P001 CK 9721412036		0.00	46.92	6,854.39
		Per Diem Interest:			61.69	6,916.08
		Utility Principal Bal:			250.00	7,166.08
		Utility Delinquent Int/Pnlty:			29.22	7,195.30
2806	PARCHMENT, ROBERT & EMIKO	70000				0.00
2.02	217-219 EAST 15TH STREET	133300		2,272.26	2,167.54	
	PATERSON,NJ	07524 0		2,272.26	2,167.54	8,879.60
	217-219 E 15TH ST	4B 203300	0.00			8,879.60
		04/30/19 19 3 P001 CK 8713		1.00	0.00	8,878.60
		08/31/19 19 3 P001 CK 8747		2,271.26	0.00	6,607.34
		12/11/19 19 4 P001 CK 8791		2,272.26	17.98	4,335.08
		03/21/20 20 1 P001 CK 8808		2,167.54	0.00	2,167.54
		07/07/20 20 2 P001 CK 8820		2,167.54	36.69	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.07	0.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2806 3	CRESPO, JERRY 244-250 E 16TH ST PATERSON, NJ 248-250 E 16TH ST	40400 129000 07524 0 2 169400	0.00	1,702.80 1,702.79 1,702.80 1,702.79 1,806.11 1,806.10	1,806.11 1,806.10 0.00 0.00 0.00 0.00	0.00 7,017.80 7,017.80 5,315.00 3,612.21 1,806.10 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	81.83	81.83
2808 4	BELAL DALIA 88-90 SASSAFRAS STREET PATERSON, NJ 88-90 SASSAFRAS ST	40400 177900 07524 0 2 218300	*Lien**Lien* 0.00	2,195.03 2,195.02 2,195.03 2,195.02 2,327.47 2,327.46	2,327.47 2,327.46 0.00 0.00 0.00 0.00	0.00 9,044.98 9,044.98 6,849.95 4,654.93 2,327.46 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.99	165.99
				Utility Delinquent Int/Pnlty:	2.19	168.18
2809 3	CHURCH OF PENTECOST(PATERSON) INC. 85 SASSAFRAS ST PATERSON NJ 85-89 SASSAFRAS ST	105000 590100 07524 0 15D 695100	*Lien**Lien* 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	652.85	652.85
				Utility Delinquent Int/Pnlty:	38.00	690.85
2809 5	VARGAS MANUEL 170 E 15TH ST PATERSON NJ 170 E 15TH ST	38300 150800 07524 0 2 189100	0.00	2,044.37 2,044.36 2,044.37 2,044.36 2,016.14 2,016.14	2,016.14 2,016.14 0.00 0.00 0.00 0.00	0.00 8,121.01 8,121.01 6,076.64 4,032.28 2,016.14 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	397.04	397.04
				Utility Delinquent Int/Pnlty:	5.25	402.29
2809 7	RUIZ, MIGDALIA 166 E 15TH STREET PATERSON NJ 166 E 15TH ST	38300 93000 00597 07524 0 2 131300	0.00	1,318.69 1,318.68 1,318.69 1,318.68 1,399.89	1,399.89 1,399.89 0.00 0.00 0.00	0.00 5,437.15 5,437.15 4,118.46 2,799.78 1,399.89
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK				0.00 0.00 0.00

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2809	7	RUIZ,MIGDALIA	Continued			
		05/07/20 20 2 P001 CK		1,399.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	38.88	38.88
2809 9	SCOLA, EDWARD T. 26 7TH AVE PATERSON NJ 22 7TH AVE	35000 63200 07524 0 4A 98200	*Lien**Lien*	1,097.10 1,097.09	1,046.99 1,046.98	0.00 4,288.16 4,288.16
		08/27/19 19 3 P001 CK 1314		1,097.09	0.00	3,191.07
		11/19/19 19 3 P001 CK 1332		0.01	0.00	3,191.06
		11/19/19 19 4 P001 CK 1332		1,097.09	0.00	2,093.97
		03/19/20 20 1 P001 CK 1354		1,021.86	25.13	1,072.11
		03/19/20 20 1 J063 TR INT TO PRIN		0.00	25.13	1,072.11
		03/19/20 20 1 J063 TR INT TO PRIN		25.13-	0.00	1,046.98
		05/12/20 20 2 P001 CK 1373		1,046.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.86	0.86
2809 10	SCOLA, EDWARD & ROSE HW/ 26 7TH AVE PATERSON NJ 24-26 7TH AVE	70000 VT001 172300 07524 0 4A 242300		2,601.71 2,601.71	2,520.85 2,520.85	0.00 10,245.12 10,245.12
		09/04/19 19 3 P001 CK 1315		2,601.71	0.00	7,643.41
		12/12/19 19 4 P001 CK 1335		2,601.71	21.22	5,041.70
		03/19/20 20 1 P001 CK 1355		2,480.35	40.50	2,561.35
		03/19/20 20 1 J063 TR INT TO PRIN		0.00	40.50	2,561.35
		03/19/20 20 1 J063 TR INT TO PRIN		40.50-	0.00	2,520.85
		06/18/20 20 2 P001 CK 1379		2,520.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.77	0.77
				Utility Delinquent Int/Pnlty:	0.08	0.85
2810 9	MOSCARELL, FRANK & HENRY %KESSLER,J 460 GETTY AVE CLIFTON NJ 210-212 E 16TH ST	68600 330700 07011 0 4B 399300		4,463.55 4,463.54	4,257.26 4,257.25	0.00 17,441.60 17,441.60
		08/22/19 19 3 P001 CK 2974		4,463.55	0.00	12,978.05
		11/02/19 19 4 P001 CK 2987		4,463.54	0.00	8,514.51
		03/20/20 20 1 P001 CK 3015		4,257.26	0.00	4,257.25
		05/09/20 20 2 P001 CK 3025		4,257.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	280.04	280.04
2810 11	ORTEGA, LUIS E. 218 E 16TH ST PATERSON NJ 218 E 16TH ST	32100 140200 00660 0 07524 0 2 172300	*Lien**Lien*	1,733.69 1,733.69	1,837.03 1,837.02	0.00 7,141.43 7,141.43
		08/28/19 19 3 P001 CK		1,733.69	0.00	5,407.74
		11/07/19 19 4 P001 CK		1,733.69	0.00	3,674.05

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2810	11	ORTEGA, LUIS E.	Continued			
		03/11/20 20	1 P001 CK	1,837.03	0.00	1,837.02
		05/07/20 20	2 P001 CK	1,837.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		329.02	329.02
			Utility Delinquent Int/Pnlty:		4.35	333.37
2810	PAYERO, JOHVANNY & Y.& TAVAREZ,AIDA	40400				0.00
13	226 EAST 16TH STREET	00660 118900		1,600.53	1,698.42	
	PATERSON, NJ	07524 0		1,600.52	1,698.42	6,597.89
	226-228 E 16TH ST	2 159300	0.00			6,597.89
		08/28/19 19	3 P001 CK	1,600.53	0.00	4,997.36
		11/07/19 19	4 P001 CK	1,600.52	0.00	3,396.84
		03/13/20 20	1 P001 CK	1,698.42	0.00	1,698.42
		05/12/20 20	2 P001 CK	1,698.42	0.00	0.00
		06/06/20 20	2 P001 CK 9721411430	27.14	0.00	27.14-
			Per Diem Interest:		0.00	27.14-
			Utility Principal Bal:		170.98	143.84
2811	239-241 EAST 16TH STREET, LLC	40400				0.00
1	239-241 EAST 16TH STREET	112700		1,959.70	1,632.32	
	PATERSON, NJ	07524 0		1,959.70	1,632.31	7,184.03
	239-241 E 16TH ST	2 153100	0.00			7,184.03
		08/22/19 19	3 P001 CK	1,959.70	0.00	5,224.33
		11/04/19 19	4 P001 CK	1,959.70	0.00	3,264.63
		11/04/19 19	4 P001 CK	1,959.70	0.00	1,304.93
		11/04/19 19	4 R001 CK	1,959.70	0.00	3,264.63
	Original Payment Date:	11/04/19				
		02/22/20 20	1 P001 CK 457323	1,632.32	0.00	1,632.31
		05/26/20 20	2 P001 CK	1,632.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		389.49	389.49
			Utility Delinquent Int/Pnlty:		10.81	400.30
2811	JOSE CANALES INVESTMENTS LLC	32100				0.00
2	237 E 18TH ST	106200		1,396.68	1,474.52	
	PATERSON,NJ	07524 0		1,396.67	1,474.52	5,742.39
	237 E 16TH ST	2 138300	0.00			5,742.39
		09/19/19 19	3 P001 CS	1,396.68	33.52	4,345.71
		06/06/20 19	4 P001 CK 0225046	1,246.35	55.29	3,099.36
		06/06/20 19	4 P001 CK 0225048	150.32	0.00	2,949.04
		06/06/20 20	1 P001 CK 0225046	0.00	73.69	2,949.04
		06/06/20 20	1 P001 CK 0225048	1,437.90	0.00	1,511.14
		06/06/20 20	1 P001 CK 0225047	36.62	0.00	1,474.52
		06/06/20 20	2 P001 CK 0225047	821.68	0.00	652.84
		06/06/20 20	2 P001 CK 0225044	162.90	0.00	489.94
		07/07/20 20	2 P001 CK 30102	489.94	2.61	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		475.18	475.18
			Utility Delinquent Int/Pnlty:		16.52	491.70

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2811 3	DE LA HOZ, WILLIAM & REYES, ILMA 235 E 16TH ST PATERSON NJ 235 E 16TH ST	35000 00660 139800 07524 0 4A 174800	0.00	1,923.06 1,923.06	1,863.68 1,863.68	0.00 7,573.48 7,573.48
		08/22/19 19 3 P001 CK 7332		1,923.06	0.00	5,650.42
		10/25/19 19 4 P001 CK 7809		1,923.06	0.00	3,727.36
		03/07/20 20 1 P001 CK 9173		1,863.68	0.00	1,863.68
		05/03/20 20 2 P001 CK 9452		1,863.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			230.11	230.11
		Utility Delinquent Int/Pnlty:			3.04	233.15
2811 4	RAMOS ALVIN 231 233 E 16TH ST PATERSON NJ 231-233 E 16TH ST	36300 166800 07524 0 2 203100	0.00	2,043.28 2,043.28	2,165.41 2,165.41	0.00 8,417.38 8,417.38
		08/27/19 19 3 P001 CK		2,043.28	0.00	6,374.10
		10/30/19 19 4 P001 CK		2,043.28	0.00	4,330.82
		01/09/20 20 1 P001 CK 10105		2,247.61	0.00	2,083.21
		Per Diem Interest:			139.21	2,222.42
2811 5	ROBERTO, JOSEPH & ETAL 41 CRANFORD ROAD GLEN ROCK, NJ 227-231 E 16TH ST	42800 VT001 253100 07425 0 2 295900	250.00	2,916.78 2,916.77	3,092.33 3,092.32	0.00 12,018.20 12,018.20
		08/14/19 19 3 P001 CK 3763777379		2,916.78	0.00	9,101.42
		11/15/19 19 4 P001 CK 3769566877		2,916.77	14.59	6,184.65
		03/02/20 20 1 P001 CK 3776651593		3,092.33	0.00	3,092.32
		05/01/20 20 2 P001 CK 3780954192		3,092.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			652.01	652.01
		Utility Delinquent Int/Pnlty:			8.62	660.63
2811 7	219 EAST 16TH STREET LLC 474 JEFFERSON AVENUE HAWORTH, NJ 219-221 E 16TH ST	48300 214100 07641 0 2 262400	0.00	2,639.69 2,639.68	2,797.66 2,797.65	0.00 10,874.68 10,874.68
		08/21/19 19 3 P001 CK 266		2,639.69	0.00	8,234.99
		01/08/20 19 4 P001 CK 192		2,591.81	47.87	5,643.18
		03/14/20 19 4 P001 CK 288		47.87	1.58	5,595.31
		03/14/20 20 1 P001 CK 288		2,748.21	0.00	2,847.10
		06/14/20 20 1 P001 CK 1312404		44.52	1.40	2,802.58
		06/17/20 20 1 P001 CK 295		4.93	0.00	2,797.65
		06/14/20 20 2 P001 CK 1312404		0.00	36.85	2,797.65
		06/17/20 20 2 P001 CK 295		2,792.72	0.00	4.93
		08/29/20 20 2 P001 CK 236		4.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			159.65	159.65

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2811 12	MERCADO,BOLIVIA 412 EAST 39TH STREET PATERSON,NJ 195-197 E 16TH ST	70000 00660 181000 07524 0 4A 251000	0.00	2,760.13 2,760.13	2,676.11 2,676.11	0.00 10,872.48 10,872.48
		08/28/19 19 3 P001 CK		2,760.13	0.00	8,112.35
		11/01/19 19 4 P001 CK 3768622640		263.84	0.00	7,848.51
		11/07/19 19 4 P001 CK		2,496.29	0.00	5,352.22
		11/07/19 19 4 P001 CK		263.84	0.00	5,088.38
		12/04/19 19 4 J063 TR TO SEW 3Q-20		263.84	0.00	5,352.22
		03/11/20 20 1 P001 CK		2,676.11	0.00	2,676.11
		05/07/20 20 2 P001 CK		2,676.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			527.68	527.68
		Utility Delinquent Int/Pnlty:			6.98	534.66
2811 15	242-254 EAST 17TH STREET, LLC 248 E. 17TH STREET PATERSON,NJ 242-252 E 17TH ST	105500 328900 07524 0 4B 434400	*Lien**Lien* 0.00	4,855.58 4,855.57	4,631.49 4,631.48	0.00 18,974.12 18,974.12
		01/17/20 19 3 P201 CK 72144-72243		4,855.58	403.01	14,118.54
		01/17/20 19 4 P201 CK 72144-72243		4,855.57	184.51	9,262.97
		05/28/20 20 1 P201 CK 75745		4,631.49	270.94	4,631.48
		09/11/20 20 2 P201 CK 81817		4,631.48	301.05	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,678.36	2,678.36
		Utility Delinquent Int/Pnlty:			89.66	2,768.02
2811 17	RODRIGUEZ,LEONARDO F.& MARMOLEJOS,A 258-260 EAST 17TH STREET PATERSON,NJ 258-260 E 17TH ST	40600 00672 279100 07424 0 2 319700	0.00	3,219.49 3,219.48	3,408.58 3,408.57	0.00 13,256.12 13,256.12
		08/27/19 19 3 P001 CK		3,219.49	0.00	10,036.63
		10/30/19 19 4 P001 CK		3,219.48	0.00	6,817.15
		03/11/20 20 1 P001 CK		3,408.58	0.00	3,408.57
		05/05/20 20 2 P001 CK		3,408.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,329.80	1,329.80
		Utility Delinquent Int/Pnlty:			26.81	1,356.61
2811 19	LEONARDO TERESA & TAVERAS MICHELLE 266-268 17TH ST PATERSON NJ 266-268 E 17TH ST	40600 296200 07524 0 2 336800	0.00	3,392.21 3,392.21	3,590.90 3,590.89	0.00 13,966.21 13,966.21
		10/02/19 19 3 P001 CK 15015253		3,392.21	78.04	10,574.00
		01/06/20 19 4 P001 CS		3,392.21	83.17	7,181.79
		04/20/20 20 1 P001 CK 15184948		3,590.90	108.92	3,590.89
		06/17/20 20 2 P001 CS		90.89	63.42	3,500.00
		06/17/20 20 2 P001 CK 54275322-3		3,500.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			111.06	111.06

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2812 1	HUSSAIN,MUZAMMIL & HALENA H/W & R. 87 8TH AVENUE PATERSON, NJ 87 8TH AVE	49200 00660 163200 07524 0 2 212400	0.00	2,069.85 2,069.84	2,264.57 2,264.56	0.00 8,668.82 8,668.82
		08/28/19 19 3 P001 CK		2,069.85	0.00	6,598.97
		11/07/19 19 4 P001 CK		2,069.84	0.00	4,529.13
		03/11/20 20 1 P001 CK		2,264.57	0.00	2,264.56
		05/07/20 20 2 P001 CK		2,264.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			513.36	513.36
		Utility Delinquent Int/Pnlty:			6.79	520.15
2812 2	ROSARIO,ROBERTO A. & REYES,EVA 269-271 EAST 17TH STREET PATERSON NJ 269-271 E 17TH ST	40600 180200 07524 0 2 220800	0.00	2,827.63 2,827.62	2,354.12 2,354.12	0.00 10,363.49 10,363.49
		08/28/19 19 3 P001 CK		2,827.63	0.00	7,535.86
		10/19/19 19 4 P001 CK 8999		2,827.62	0.00	4,708.24
		03/11/20 20 1 P001 CK		2,354.12	0.00	2,354.12
		05/07/20 20 2 P001 CK		2,354.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			186.50	186.50
		Utility Delinquent Int/Pnlty:			2.47	188.97
2812 5	SPINA, FRANK 10 DEBAUN AVENUE WEST CALDWELL, NJ 237 E 17TH ST	41600 49900 07006 0 2 91500	0.00	918.80 918.80	975.55 975.55	0.00 3,788.70 3,788.70
		10/02/19 19 3 P001 CK 138		918.80	12.45	2,869.90
		01/07/20 19 4 P001 CK 151		918.80	9.19	1,951.10
		06/17/20 20 1 P001 CK 1358741		975.55	29.48	975.55
		06/17/20 20 2 P001 CK 1358741		0.00	15.74	975.55
		08/31/20 20 2 P001 CK 3788204182		961.25	35.61	14.30
		Per Diem Interest:			0.64	14.94
2812 6	SPINA, FRANK 10 DEBAUN AVENUE WEST CALDWELL, NJ 233 E 17TH ST	41600 139700 07006 0 2 181300	0.00	1,948.77 1,948.76	1,932.98 1,932.98	0.00 7,763.49 7,763.49
		10/02/19 19 3 P001 CK 137		1,948.77	34.02	5,814.72
		01/07/20 19 4 P001 CK 152		1,948.76	25.10	3,865.96
		06/17/20 20 1 P001 CK 1358740		1,932.98	74.77	1,932.98
		06/17/20 20 2 P001 CK 1358740		0.00	44.46	1,932.98
		06/17/20 20 2 P001 CK 1358740		26.53	0.00	1,906.45
		08/31/20 20 2 P001 CK 3788204325		1,878.03	69.59	28.42
		Per Diem Interest:			1.28	29.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2812 10	MINAYA, NURYS 467 SADDLE RIVER ROAD SADDLE BROOK, NJ 310-312 E 18TH ST	36500 228100 07663 0 2 264600	*Lien**Lien* 0.00	2,893.86 2,893.86	2,821.11 2,821.10	0.00 11,429.93 11,429.93
		08/28/19 19 3 P001 CK		2,893.86	0.00	8,536.07
		11/07/19 19 4 P001 CK		2,893.86	0.00	5,642.21
		04/04/20 20 1 P001 CK 4414496		2,821.11	0.00	2,821.10
		05/07/20 20 2 P001 CK		2,821.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			502.74	502.74
		Utility Delinquent Int/Pnlty:			15.56	518.30
2812 12	PAULINO,FELIX & FABIOLA H/W 320 EAST 18TH STREET PATERSON NJ 318-320 E 18TH ST	52200 224200 00660 0 07524 0 2 276400	0.00	3,026.96 3,026.96	2,946.92 2,946.92	0.00 11,947.76 11,947.76
		08/28/19 19 3 P001 CK		3,026.96	0.00	8,920.80
		08/15/19 19 4 JHB Homestead Credi		169.64-	0.00	8,751.16
		11/07/19 19 4 P001 CK		2,857.32	0.00	5,893.84
		03/11/20 20 1 P001 CK		2,946.92	0.00	2,946.92
		05/07/20 20 2 P001 CK		2,946.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			149.39	149.39
		Utility Delinquent Int/Pnlty:			1.98	151.37
2813 1	BROWN, RONALD B. 313-315 EAST 17TH AVENUE PATERSON, NJ 313-315 E 17TH ST	53200 76300 07524 0 2 129500	0.00	1,300.85 1,300.84	1,380.70 1,380.70	0.00 5,363.09 5,363.09
		08/28/19 19 3 P001 CK		1,300.85	0.00	4,062.24
		11/07/19 19 4 P001 CK		1,300.84	0.00	2,761.40
		03/11/20 20 1 P001 CK		1,380.70	0.00	1,380.70
		05/07/20 20 2 P001 CK		1,380.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			19.34	19.34
2813 5	GAYLE, LURLINE L. 295 E. 17TH STREET PATERSON NJ 295-297 E 17TH ST	58000 173500 00660 0 07524 0 2 231500	0.00	2,328.02 2,328.02	2,468.21 2,468.20	0.00 9,592.45 9,592.45
		08/28/19 19 3 P001 CK		2,328.02	0.00	7,264.43
		11/07/19 19 4 P001 CK		2,328.02	0.00	4,936.41
		03/11/20 20 1 P001 CK		2,468.21	0.00	2,468.20
		05/07/20 20 2 P001 CK		2,468.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			92.34	92.34
		Utility Delinquent Int/Pnlty:			0.02	92.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value	Zip	Lmt Exempt	4th Qtr		2nd Qtr		
		Class	Net	Value	Deduct	Amount					Original Billed
		Date	Yr	Qtr	Code	Description	Principal		Interest		Balance
2813 11	WALKER, GRACE				62800						0.00
	334-338 E 18TH ST	00660			139700		2,034.11		2,159.01		
	PATERSON NJ	07524			0		2,034.11		2,159.01		8,386.24
	334-338 E 18TH ST	2			202500	0.00					8,386.24
		08/28/19	19	3	P001	CK	2,034.11		0.00		6,352.13
		08/15/19	19	4	JHB	Homestead Credi	306.40-		0.00		6,045.73
		11/07/19	19	4	P001	CK	1,727.71		0.00		4,318.02
		03/11/20	20	1	P001	CK	2,159.01		0.00		2,159.01
		05/07/20	20	2	P001	CK	2,159.01		0.00		0.00
						Per Diem Interest:			0.00		0.00
						Utility Principal Bal:			222.13		222.13
2813 12	GENAO, ALBA				46800						0.00
	340-342 E 18TH STEET	00660			148000		1,959.94		2,076.92		
	PATERSON, NJ	07524			0		1,959.93		2,076.91		8,073.70
	340-342 E 18TH ST	2			194800	0.00					8,073.70
		08/28/19	19	3	P001	CK	1,959.94		0.00		6,113.76
		11/07/19	19	4	P001	CK	1,959.93		0.00		4,153.83
		03/12/20	20	1	P001	CK 3004	2,076.92		0.00		2,076.91
		03/12/20	20	2	P001	CK 3004	3.00		0.00		2,073.91
		06/08/20	20	2	P001	CK 3005	2,073.91		22.95		0.00
						Per Diem Interest:			0.00		0.00
						Utility Principal Bal:			198.30		198.30
2813 13	TRACEY, OSCAR				46800						0.00
	342 EAST 18TH STREET	00672			157000		2,062.06		2,172.87		
	PATERSON, NJ	07524			0		2,062.06		2,172.87		8,469.86
	342-344 E 18TH ST	2			203800	0.00					8,469.86
		08/27/19	19	3	P001	CK	2,062.06		0.00		6,407.80
		10/30/19	19	4	P001	CK	2,062.06		0.00		4,345.74
		03/11/20	20	1	P001	CK	2,172.87		0.00		2,172.87
		05/05/20	20	2	P001	CK	2,172.87		0.00		0.00
						Per Diem Interest:			0.00		0.00
						Utility Principal Bal:			161.67		161.67
						Utility Delinquent Int/Pnlty:			2.14		163.81
2814 1	FERNANDEZ, MANUEL & FRANCISO				38500	*Lien**Lien*					0.00
	277-279 EAST 16TH AVENUE				433500		5,275.60		5,032.37		
	PATERSON, NJ	07501			0		5,275.60		5,032.37		20,615.94
	277-279 E 16TH ST	4B			472000	0.00					20,615.94
		06/18/20	19	3	P901	CK	5,275.60		836.18		15,340.34
		06/18/20	19	4	P901	CK	5,275.60		598.78		10,064.74
		06/18/20	20	1	P901	CK	5,032.37		344.72		5,032.37
		09/11/20	20	2	P201	CK 81604	5,032.37		327.10		0.00
						Per Diem Interest:			0.00		0.00
						Utility Principal Bal:			603.34		603.34
						Utility Delinquent Int/Pnlty:			38.00		641.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2814 4	LONDONO, GILBERTO & ANGELA 261 E 16TH ST PATERSON NJ 259-261 E 16TH ST	40400 00660 147400 07524 0 2 187800	0.00	1,805.57 1,805.56 1,805.57 1,805.56 2,002.28 2,002.28	2,002.28 2,002.28 0.00 0.00 0.00 0.00	0.00 7,615.69 7,615.69 5,810.12 4,004.56 2,002.28 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				5,810.12 4,004.56 2,002.28 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.76	284.76
				Utility Delinquent Int/Pnlty:	3.77	288.53
2814 5	JTM INVESTMENT G LLC 255 257 E 16TH ST PATERSON NJ 255-257 E 16TH ST	36300 00660 187800 07505 0 2 224100	*Lien**Lien* 0.00	2,413.88 2,413.88 2,413.88 2,413.88 2,389.31 2,389.30	2,389.31 2,389.30 0.00 20.52 139.77 155.30	0.00 9,606.37 9,606.37 7,192.49 4,778.61 2,389.30 0.00
		08/22/19 19 3 P001 CK 1007 11/23/19 19 4 P001 CK 1012 05/28/20 20 1 P201 CK 75863 09/11/20 20 2 P201 CK 81252				7,192.49 4,778.61 2,389.30 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	339.83	339.83
				Utility Delinquent Int/Pnlty:	4.49	344.32
2814 7	GENA-PLASCENCIA, JOSE N. 251 E.16TH STREET PATERSON, NJ 247-251 E 16TH ST	39400 00597 297900 07524 0 2 337300	0.00	3,397.17 3,397.16 3,397.17 3,397.16 3,397.16 3,397.16	3,596.22 3,596.22 0.00 0.00 0.00 0.00	0.00 13,986.77 13,986.77 10,589.60 7,192.44 3,795.28 7,192.44
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				10,589.60 7,192.44 3,795.28 7,192.44
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK		3,596.22 3,596.22	0.00 0.00	3,596.22 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	313.91	313.91
				Utility Delinquent Int/Pnlty:	4.15	318.06
2814 8	GUZMAN, DAVID R. 247-251 EAST 16TH STREET PATERSON, NJ 247-251 EAST 16TH STREET	47400 119100 07524 0 2 166500	0.00	1,671.90 1,671.89 1,229.93- 441.97 1,671.89 1,752.59 0.00 22.60- 1,775.18	1,775.19 1,775.18 0.00 0.00 0.00 22.60 0.00 0.00	0.00 6,894.16 6,894.16 5,664.23 5,222.26 3,550.37 1,797.78 1,797.78 1,775.18 0.00
		06/04/19 19 3 J063 TRCR 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/19/20 20 1 P001 CK 87319 03/19/20 20 1 J063 TR INT TO PRIN 03/19/20 20 1 J063 TR INT TO PRIN 05/05/20 20 2 P001 CK				5,664.23 5,222.26 3,550.37 1,797.78 1,797.78 1,775.18 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2814	8	GUZMAN, DAVID R.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		995.04	995.04
			Utility Delinquent Int/Pnlty:		19.14	1,014.18
2814 14	BOSQUE, WILSON 306 E 17TH ST PATERSON, NJ 304-308 E 17TH ST	55900 136900 07514 0 2 192800	0.00	1,939.04 1,939.03	2,055.60 2,055.59	0.00 7,989.26 7,989.26
		09/16/19 19 3 P001 CK 261		1,939.04	24.88	6,050.22
		12/16/19 19 4 P001 CK 658		1,939.03	24.88	4,111.19
		06/16/20 20 1 P001 CS		2,055.60	82.50	2,055.59
		06/16/20 20 2 P001 CS		0.00	46.25	2,055.59
		06/16/20 20 2 P001 CS		358.23	0.00	1,697.36
		09/16/20 20 2 P001 CK 734		1,697.36	76.38	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		107.82	107.82
2815 2	REYES, SULY 30 SEAWALL AVENUE CLIFTON, NJ 214-220 PUTNAM ST	50700 125700 07011 0 4B 176400	*Lien**Lien*	1,972.28 1,972.27	1,880.74 1,880.74	0.00 7,706.03 7,706.03
		01/17/20 19 3 P201 CK 1035		1,972.28	163.70	5,733.75
		01/17/20 19 4 P201 CK 1035		1,972.27	74.95	3,761.48
		05/28/20 20 1 P201 CK 1036		1,880.74	110.02	1,880.74
		09/11/20 20 2 P201 CK 1037		1,880.74	122.25	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		284.57	284.57
			Utility Delinquent Int/Pnlty:		3.76	288.33
2815 10	STEWART, PATRICIA 360 EAST 18TH STREET PATERSON, NJ 358-360 E 18TH ST	25000 158900 07524 0 2 183900	*Lien**Lien*	1,866.96 1,866.96	1,960.70 1,960.70	0.00 7,655.32 7,655.32
		06/21/19 19 3 J063 TRCR		175.60-	0.00	7,479.72
		08/28/19 19 3 P001 CK		1,691.36	0.00	5,788.36
		11/07/19 19 4 P001 CK		1,866.96	0.00	3,921.40
		03/11/20 20 1 P001 CK		1,960.70	0.00	1,960.70
		05/07/20 20 2 P001 CK		1,960.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		190.82	190.82
			Utility Delinquent Int/Pnlty:		2.52	193.34
2815 14	GARDEN ST REALTY & INVESTMENTS CORP 400 CLIFTON AVE CLIFTON, NJ 370 E 18TH ST	23700 402500 07011 0 4A 426200		4,687.16 4,687.15	4,544.06 4,544.06	0.00 18,462.43 18,462.43
		01/17/20 19 3 P201 CK 884		4,687.16	389.03	13,775.27
		01/17/20 19 4 P201 CK 884		4,687.15	178.11	9,088.12
		05/28/20 20 1 P201 CK 939		4,544.06	265.83	4,544.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2815	14	GARDEN ST REALTY & INVESTMENTS CORP Continued				
		09/14/20 20 2 P001 CK 54277		4,437.27	106.79	106.79
			Per Diem Interest:		4.06	110.85
			Utility Principal Bal:		169.58	280.43
			Utility Delinquent Int/Pnlty:		0.13	280.56
2815 17	DUFFY, SEAN & RYAN 237 WARREN ST PATERSON NJ 237-239 WARREN ST	23700 113200 07524 0 2 136900	0.00	1,377.43 1,377.42 1,377.43 1,377.42 1,459.60 1,459.59	1,459.60 1,459.59 97.03 148.61 99.98 93.41	0.00 5,674.04 5,674.04 4,296.61 2,919.19 1,459.59 0.00
		06/18/20 19 3 P901 CK				
		06/18/20 19 4 P901 CK				
		06/18/20 20 1 P901 CK				
		09/09/20 20 2 P001 CK 54395789-5				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		433.07	433.07
			Utility Delinquent Int/Pnlty:		9.94	443.01
2815 18	MORGAN, DEAN & INGRID H/H 190 ELBERON AVE PATERSON NJ 231-PT 233 WARREN ST	30000 00672 226100 07502 0 2 256100	0.00	2,586.92 2,586.91 2,570.11 16.81 0.00 2,586.91 2,730.49 0.00 2,730.49 0.00 2,382.57 154.79 193.12	2,730.49 2,730.48 90.31 0.94 16.81 144.87 114.77 42.32 0.00 0.00 0.00 0.48	0.00 10,634.80 10,634.80 8,064.69 8,047.88 8,047.88 5,460.97 2,730.48 2,730.48 347.91 193.12 0.00
		11/14/19 19 3 P001 CK 3769515663				
		03/06/20 19 3 P001 CK 3777095931				
		11/14/19 19 4 P001 CK 3769515663				
		03/06/20 19 4 P001 CK 3777095931				
		06/14/20 20 1 P001 CK 757283				
		06/14/20 20 2 P001 CK 757283				
		06/14/20 20 2 P001 CK 757283				
		06/14/20 20 2 P001 CK 757284				
		06/19/20 20 2 P001 CK 3783821025				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		145.07	145.07
2815 18.01	MORGAN, DEAN & INGRID H/W 190 ELBERON AVE PATERSON, NJ PT 233-235 WARREN ST	30500 00672 142700 07502 0 2 173200	0.00	1,741.54 1,741.53 1,741.54 1,741.53 1,846.62 1,846.62	1,846.62 1,846.62 0.00 0.00 0.00 0.00	0.00 7,176.31 7,176.31 5,434.77 3,693.24 1,846.62 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		137.51	137.51
2815 19	MARTIRES SANTANA SILFA 227 WARREN ST PATERSON NJ 227-229 WARREN ST	36200 01310 241800 07524 0 2 278000	0.00	3,070.79 3,070.79 3,070.79	2,963.98 2,963.97 0.00	0.00 12,069.53 12,069.53 8,998.74
		08/28/19 19 3 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2815	19	MARTIRES SANTANA SILFA	Continued			
		10/01/19 19 4 J063 TRCR		249.81-	0.00	8,748.93
		11/07/19 19 4 P001 CK		2,820.98	0.00	5,927.95
		03/11/20 20 1 P001 CK		2,963.98	0.00	2,963.97
		05/07/20 20 2 P001 CK		2,963.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			676.12	676.12
		Utility Delinquent Int/Pnlty:			24.92	701.04
2815	FELICE, ROLANDO C	29000	*Lien**Lien*			0.00
20	225 WARREN ST	00660 159300		1,934.24	2,007.62	
	PATERSON NJ	07524 0		1,934.23	2,007.61	7,883.70
	223-225 WARREN ST	2 188300	0.00			7,883.70
		08/28/19 19 3 P001 CK		1,934.24	0.00	5,949.46
		11/07/19 19 4 P001 CK		1,934.23	0.00	4,015.23
		03/11/20 20 1 P001 CK		2,007.62	0.00	2,007.61
		05/07/20 20 2 P001 CK		2,007.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.63	350.63
		Utility Delinquent Int/Pnlty:			4.64	355.27
2815	POLANCO, YURI & CARMEN H/W	29000				0.00
22	215 WARREN ST	00660 126100		1,559.97	1,653.64	
	PATERSON NJ	07524 0		1,559.97	1,653.64	6,427.22
	215-217 WARREN ST	2 155100	0.00			6,427.22
		08/28/19 19 3 P001 CK		1,559.97	0.00	4,867.25
		08/15/19 19 4 JHB Homestead Credi		239.33-	0.00	4,627.92
		11/07/19 19 4 P001 CK		1,320.64	0.00	3,307.28
		03/11/20 20 1 P001 CK		1,653.64	0.00	1,653.64
		05/07/20 20 2 P001 CK		1,653.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.39	0.39
2816	MULLINGS, LAWRENCE H. & EVADNE H/W	31900				0.00
1	315 EAST 16TH STREET	00660 233400		2,927.69	2,828.57	
	PATERSON, NJ	07524 0		2,927.69	2,828.57	11,512.52
	311-315 E 16TH ST	2 265300	0.00			11,512.52
		08/28/19 19 3 P001 CK		2,927.69	0.00	8,584.83
		08/15/19 19 4 JHB Homestead Credi		89.90-	0.00	8,494.93
		11/07/19 19 4 P001 CK		2,837.79	0.00	5,657.14
		03/11/20 20 1 P001 CK		2,828.57	0.00	2,828.57
		05/07/20 20 2 P001 CK		2,828.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			134.52	134.52
2816	RAMIREZ, JEUDY & YADIRA H/W	41500				0.00
2	307 E 16TH ST	00660 148500		1,910.21	2,025.74	
	PATERSON NJ	07524 0		1,910.21	2,025.74	7,871.90
	305-309 E 16TH ST	2 190000	0.00			7,871.90
		08/28/19 19 3 P001 CK		1,910.21	0.00	5,961.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2816	2	RAMIREZ, JEUDY & YADIRA H/W	Continued			
		11/07/19 19 4 P001 CK		1,910.21	0.00	4,051.48
		03/11/20 20 1 P001 CK		2,025.74	0.00	2,025.74
		05/07/20 20 2 P001 CK		2,025.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.03	0.03
2816	TUCKER, CYNTHIA	22000				0.00
5	226 WARREN ST	151000		1,741.71	1,844.49	
	PATERSON NJ	07524 0		1,741.70	1,844.49	7,172.39
	226-228 WARREN ST	2 173000 0.00				7,172.39
		12/27/19 19 3 P001 CS		1,741.71	66.31	5,430.68
		12/27/19 19 4 P001 CS		1,741.70	48.77	3,688.98
		06/13/20 20 1 P001 CK 6754002588		1,844.49	62.19	1,844.49
		06/13/20 20 2 P001 CK 6754002588	0.00		30.43	1,844.49
		06/13/20 20 2 P001 CK 6754002588	45.50		0.00	1,798.99
		08/28/20 20 2 P001 CK 3533		1,798.99	54.87	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.84	203.84
		Utility Delinquent Int/Pnlty:			5.36	209.20
2816	CRUZ-BEATO, RAINEL D.& MORA,SORANYI	21700				0.00
6	228-230 WARREN STREET	00597 150100		1,749.17	1,831.70	
	PATERSON NJ	07524 0		1,749.17	1,831.69	7,161.73
	228-230 WARREN ST	2 171800 0.00				7,161.73
		08/28/19 19 3 P001 CK		1,749.17	0.00	5,412.56
		11/07/19 19 4 P001 CK		1,749.17	0.00	3,663.39
		03/11/20 20 1 P001 CK		1,831.70	0.00	1,831.69
		05/07/20 20 2 P001 CK		1,831.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.75	167.75
2816	BEATO, LIBRADO & SURALLA H/W	18500				0.00
13	243-245 KEEN ST	164300		2,027.11	1,948.97	
	PATERSON NJ	07524 0		2,027.10	1,948.97	7,952.15
	243-245 KEEN ST	2 182800 0.00				7,952.15
		08/12/19 19 3 P001 CK 3763619306		2,027.11	0.00	5,925.04
		12/03/19 19 4 P001 CK 3770646021		2,027.10	19.10	3,897.94
		02/03/20 20 1 P001 CK 3774641980		1,948.97	0.00	1,948.97
		05/18/20 20 2 P001 CK 3781851552		1,948.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.96	102.96
2816	229 KEEN HOLINGS, LLC	24900				0.00
17	325 HAMILTON AVENUE	08131 138900		1,648.36	1,746.40	
	WHITE PLAINS, NY	10601 0		1,648.35	1,746.39	6,789.50
	227-231 KEEN ST	2 163800 0.00				6,789.50
		08/21/19 19 3 P001 CK 10037711		1,648.36	0.00	5,141.14
		08/16/19 19 4 J070 Value: 14,800-		611.83-	0.00	4,529.31
		11/09/19 19 4 P001 CK 10039618		1,648.35	0.00	2,880.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2816	17	229 KEEN HOLINGS, LLC	Continued			
		11/26/19 19 4 J063 WRONG CODE		611.83-	0.00	2,269.13
		11/26/19 19 4 J064 CK77019-ATTY		611.83	0.00	2,880.96
		11/26/19 19 4 J063 CK77019-ATTY		611.83	0.00	3,492.79
		03/18/20 20 1 P001 CK 10040057		1,724.94	21.46	1,767.85
		03/18/20 20 1 J063 TR INT TO PRIN		0.00	21.46	1,767.85
		03/18/20 20 1 J063 TR INT TO PRIN		21.46-	0.00	1,746.39
		05/20/20 20 2 P001 CK 10044404		1,746.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.20	99.20
2817		ROBINSON DISLA-PIMENTEL	21000			0.00
1	335 E 16TH ST	220000		2,427.57	2,569.49	
	PATERSON NJ	07524 0		2,427.56	2,569.49	9,994.11
	333-335 E 16TH ST	2 241000 0.00				9,994.11
		08/28/19 19 3 P001 CK		2,427.57	0.00	7,566.54
		11/07/19 19 4 P001 CK		2,427.56	0.00	5,138.98
		03/11/20 20 1 P001 CK		2,569.49	0.00	2,569.49
		05/07/20 20 2 P001 CK		2,569.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			87.75	87.75
2817		THOMAS,OSWALD & BEVERLY H/W	25800			0.00
2	333 EAST 16TH STREET	00154 187800		2,150.59	2,277.36	
	PATERSON NJ	07502 0		2,150.58	2,277.35	8,855.88
	331-333 E 16TH ST	2 213600 0.00				8,855.88
		08/22/19 19 3 P001 CK		2,150.59	0.00	6,705.29
		11/04/19 19 4 P001 CK		2,150.58	0.00	4,554.71
		11/04/19 19 4 P001 CK		2,150.58	0.00	2,404.13
		11/04/19 19 4 R001 CK		2,150.58	0.00	4,554.71
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,277.36	0.00	2,277.35
		05/26/20 20 2 P001 CK		2,277.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			711.08	711.08
		Utility Delinquent Int/Pnlty:			21.88	732.96
2817		THOMAS, OSWALD L.& BEVERLY A.H/W	25800			0.00
3	329 E 16TH ST	00660 184400		2,115.82	2,241.11	
	PATERSON NJ	07524 0		2,115.81	2,241.10	8,713.84
	329-331 E 16TH ST	2 210200 0.00				8,713.84
		08/28/19 19 3 P001 CK		2,115.82	0.00	6,598.02
		11/07/19 19 4 P001 CK		2,115.81	0.00	4,482.21
		03/11/20 20 1 P001 CK		2,241.11	0.00	2,241.10
		05/07/20 20 2 P001 CK		2,241.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			931.04	931.04
		Utility Delinquent Int/Pnlty:			18.53	949.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2817 6	BELFIELD, WILLIE & CARRIE H/W 222-226 KEENE ST PATERSON, NJ 222-226 KEEN ST	48700 90600 07524 0 2 139300	*Lien**Lien* 0.00	1,396.90 1,396.90	1,485.19 1,485.18	0.00 5,764.17 5,764.17
		08/30/19 19 3 P001 CK 5604		1,396.90	0.00	4,367.27
		08/15/19 19 4 JHB Homestead Credi		293.25-	0.00	4,074.02
		01/17/20 19 4 P201 CK 11136-11181		1,103.65	41.94	2,970.37
		04/04/20 20 1 P001 CK 19080087734		1,000.00	0.00	1,970.37
		04/04/20 20 1 P001 CK 5619		485.18	0.00	1,485.19
		05/28/20 20 1 P201 CK 12744		0.01	0.00	1,485.18
		06/16/20 20 2 P001 CK 5482		185.18	0.00	1,300.00
		06/16/20 20 2 P001 CK 109231425		300.00	0.00	1,000.00
		06/16/20 20 2 P001 CK 109231426		1,000.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			368.98	368.98
		Utility Delinquent Int/Pnlty:			4.88	373.86
2817 12 B01-	MOREL, NICHOLAS 394 E 18TH ST PATERSON NJ 394 E 18TH ST	0 21700 07524 0 4A 21700	0.00	225.86 225.86	231.36 231.36	0.00 914.44 914.44
		06/18/20 19 3 P901 CK		225.86	15.91	688.58
		06/18/20 19 4 P901 CK		225.86	23.53	462.72
		06/18/20 20 1 P901 CK		231.36	15.85	231.36
		Per Diem Interest:			0.00	231.36
2817 13	MARTIN-SIZER, KAREN & ETAL 398 E.18TH STREET PATERSON NJ 396-398 E 18TH ST	27200 181300 07524 0 2 208500	0.00	2,323.80 2,323.80	2,222.98 2,222.98	0.00 9,093.56 9,093.56
		10/07/19 19 3 P001 CK 3767079847		2,323.80	49.19	6,769.76
		11/27/19 19 4 P001 CK 3770288924		2,323.80	19.38	4,445.96
		03/16/20 20 1 P001 CK 3777771691		2,222.98	0.00	2,222.98
		06/08/20 20 2 P001 CK 3782966040		2,222.98	25.71	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.66	165.66
		Utility Delinquent Int/Pnlty:			2.19	167.85
2817 15	DRT EQUITIES, LLC P.O. BOX 178 LITTLE FALLS, NJ 402-404 E 18TH ST	22500 124000 00045 0 07424 0 2 146500	0.00	1,132.63 1,132.63	1,561.95 1,561.95	0.00 5,389.16 5,389.16
		08/22/19 19 3 P001 CK 16111		1,132.63	0.00	4,256.53
		10/23/19 19 4 P001 CK 16597		1,132.63	0.00	3,123.90
		03/10/20 20 1 P001 CK 17406		1,561.95	0.00	1,561.95
		05/03/20 20 2 P001 CK 17641		1,561.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.30	224.30
		Utility Delinquent Int/Pnlty:			2.97	227.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2817 16	FRANCIMAR, RONZON 404-406 E.18TH STREET PATERSON,NJ 404-406 E 18TH ST	25300 210600 07524 0 2 235900	*Lien**Lien* 0.00	2,732.02 2,732.02	2,515.12 2,515.12	0.00 10,494.28 10,494.28
		08/22/19 19 3 P001 CK		2,732.02	0.00	7,762.26
		11/04/19 19 4 P001 CK		2,732.02	0.00	5,030.24
		11/04/19 19 4 P001 CK		2,732.02	0.00	2,298.22
		11/04/19 19 4 R001 CK		2,732.02	0.00	5,030.24
	Original Payment Date: 11/04/19					
		03/09/20 20 1 P001 CK		2,515.12	0.00	2,515.12
		05/26/20 20 2 P001 CK		2,515.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.37	374.37
		Utility Delinquent Int/Pnlty:			4.95	379.32
2817 17	CASTELLANOS,JOSE 408 E 18TH ST PATERSON NJ 408 E 18TH ST	17800 205500 07524 0 2 223300	 0.00	2,506.00 2,506.00	2,380.78 2,380.77	0.00 9,773.55 9,773.55
		08/27/19 19 3 P001 CK		2,506.00	0.00	7,267.55
		10/30/19 19 4 P001 CK		2,506.00	0.00	4,761.55
		03/11/20 20 1 P001 CK		2,380.78	0.00	2,380.77
		05/05/20 20 2 P001 CK		2,380.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			580.77	580.77
		Utility Delinquent Int/Pnlty:			14.86	595.63
2817 21	ESTRELLA, ADALBERTO P.O. BOX 435 RUTHERFORD, NJ 237 FRANKLIN ST	19000 166300 07070 0 2 185300	*Lien**Lien* 0.00	2,061.57 2,061.57	1,975.63 1,975.63	0.00 8,074.40 8,074.40
		08/20/19 19 3 P001 CK 980012204		2,061.57	0.00	6,012.83
		11/07/19 19 4 P001 CK		2,061.57	0.00	3,951.26
		03/11/20 20 1 P001 CK		1,975.63	0.00	1,975.63
		05/07/20 20 2 P001 CK		1,975.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			304.19	304.19
		Utility Delinquent Int/Pnlty:			4.02	308.21
2818 4	ROJAS,MIKY 236 FRANKLIN ST PATERSON NJ 236-238 FRANKLIN ST	29000 180300 07524 0 2 209300	 0.00	2,123.03 2,123.03	2,231.52 2,231.51	0.00 8,709.09 8,709.09
		08/26/19 19 3 P001 CK 22		2,123.03	0.00	6,586.06
		03/06/20 19 4 P001 CK 239		2,123.03	80.61	4,463.03
		03/06/20 20 1 P001 CK 239		2,231.52	0.00	2,231.51
		07/24/20 20 2 P001 CK 3786069312		2,231.51	58.03	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			467.22	467.22
		Utility Delinquent Int/Pnlty:			6.18	473.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2818 7	BURTON, ROSIE 246 FRANKLIN STREET PATERSON, NJ 246-248 FRANKLIN ST	24000 88800 07524 0 2 112800	0.00	1,146.07 1,146.06 1,146.07 1,146.06 1,146.06 1,146.06	1,202.65 1,202.64 0.00 0.00 0.00 0.00	0.00 4,697.42 4,697.42 3,551.35 2,405.29 1,259.23 2,405.29
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,202.65	0.00	1,202.64
		05/26/20 20 2 P001 CK		1,202.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			93.79	93.79
2818 10	HUNTER, DAVID & DORCAS H/W 416-418 E 18TH ST PATERSON NJ 416-420 E 18TH ST	32500 222700 07524 0 2 255200	0.00	2,822.21 2,822.20 2,822.21 2,822.20 2,720.89 2,720.89	2,720.89 2,720.89 0.00 0.00 0.00 0.00	0.00 11,086.19 11,086.19 8,263.98 5,441.78 2,720.89 0.00
		08/21/19 19 3 P001 CK 029350				
		11/07/19 19 4 P001 CK				
		03/13/20 20 1 P001 CK				
		05/12/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			441.79	441.79
		Utility Delinquent Int/Pnlty:			17.62	459.41
2818 13	THOMPSON, NAJIY 426 E 18TH ST PATERSON NJ 426 E 18TH ST	18500 138100 07524 0 2 156600	0.00	1,727.60 1,727.59 1,727.60 1,727.59 1,669.63 205.15 1,464.48	1,669.63 1,669.63 84.51 85.52 0.00 0.00 0.00	0.00 6,794.45 6,794.45 5,066.85 3,339.26 1,669.63 1,464.48 0.00
		02/22/20 19 3 P001 CK 59969				
		02/22/20 19 4 P001 CK 59969				
		02/22/20 20 1 P001 CK 59969				
		02/22/20 20 2 P001 CK 59969				
		05/26/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			189.61	189.61
		Utility Delinquent Int/Pnlty:			4.37	193.98
2818 16	VARGAS, YOKATELIN CEPEDA 251 LAFAYETTE ST PATERSON NJ 251-255 LAFAYETTE ST	26700 182700 07524 0 2 209400	0.00	2,106.81 2,106.81 2,106.81 2,106.81 2,232.58 2,232.57	2,232.58 2,232.57 0.00 0.00 0.00 0.00	0.00 8,678.77 8,678.77 6,571.96 4,465.15 2,232.57 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			323.62	323.62
		Utility Delinquent Int/Pnlty:			4.28	327.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2818 18	FELIPE, MIGUEL A. & MANZUETA, ADIS 247 LAFAYETTE ST PATERSON, NJ 245-247 LAFAYETTE ST	36400 195400 07501 0 2 231800	0.00	2,424.59 2,424.58 2,424.59 2,424.58 2,471.40 2,471.40	2,471.40 2,471.40 0.00 0.00 0.00 0.00	0.00 9,791.97 9,791.97 7,367.38 4,942.80 2,471.40 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				7,367.38 4,942.80 2,471.40 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.37	142.37
2901 1	57 WARREN STREET INC., 72 PUTNAM STREET PATERSON, NJ 48-56 PUTNAM ST	502600 74900 07524 0 4A 577500	0.00	6,020.12 6,020.11 6,020.12 6,020.11 6,157.19 0.00 14.36	6,157.19 6,157.19 822.11 683.28 421.77 144.69 10.64	0.00 24,354.61 24,354.61 18,334.49 12,314.38 6,157.19 6,157.19 6,142.83
		06/14/20 19 3 P001 CK 54324013-4 06/14/20 19 4 P001 CK 54324013-4 06/14/20 20 1 P001 CK 54324013-4 06/14/20 20 2 P001 CK 54324013-4 06/14/20 20 2 P001 CK 54324013-4				6,652.68
				Per Diem Interest:	509.85	6,652.68
2901 2	57 WARREN STREET INC., 72 PUTNAM STREET PATERSON, NJ 58-62 PUTNAM ST	115400 127800 07524 0 4B 243200	0.00	2,535.44 2,535.43 2,535.44 2,535.43 2,592.95 0.00 25.00	2,592.95 2,592.95 269.79 287.77 177.62 60.93 0.00	0.00 10,256.77 10,256.77 7,721.33 5,185.90 2,592.95 2,592.95 2,567.95
		06/14/20 19 3 P001 CK 54324013-4 06/14/20 19 4 P001 CK 54324013-4 06/14/20 20 1 P001 CK 54324013-4 06/14/20 20 2 P001 CK 54324013-4 06/14/20 20 2 P001 CK 54324013-4				2,781.09
				Per Diem Interest:	213.14	2,781.09
2901 3	ALAVAREZ, LUIS 9 CATERET DRIVE POMONA, NY 68 PUTNAM ST	16600 92600 10970 0 2 109200	0.00	1,098.55 1,098.55 1,098.55 1,098.55 1,164.27 0.00	1,164.27 1,164.26 77.39 99.37 1.11 27.36	0.00 4,525.63 4,525.63 3,427.08 2,328.53 1,164.26 1,164.26
		06/14/20 19 3 P001 CK 54324013-4 06/14/20 19 4 P001 CK 54324013-4 06/14/20 20 1 P001 CK 54324013-4 06/14/20 20 2 P001 CK 54324013-4				1,260.89
				Per Diem Interest:	96.63	1,260.89
				Utility Principal Bal:	94.33	1,355.22
2901 5	22 MERCER LLC 22-28 MERCER STREET PATERSON NJ 78-82 PUTNAM ST	48700 177100 07524 0 4A 225800	*Lien**Lien*	2,524.33 2,524.33 2,237.47 286.86	2,407.43 2,407.43 188.06 23.95	0.00 9,863.52 9,863.52 7,626.05 7,339.19
		12/31/19 19 3 P001 CK 3772278672 06/20/20 19 3 P001 CK 9104922919				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2901	5	22 MERCER LLC	Continued			
		12/31/19 19	4 P001 CK 3772278672	0.00	74.47	7,339.19
		06/20/20 19	4 P001 CK 9104922919	2,524.33	210.78	4,814.86
		06/20/20 20	1 P001 CK 9104922919	2,407.43	163.71	2,407.43
		06/20/20 20	2 P001 CK 9104922919	496.38	55.37	1,911.05
		09/11/20 20	2 P201 CK 17381	1,911.05	77.40	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		321.60	321.60
			Utility Delinquent Int/Pnlty:		7.78	329.38
2901	6	22 MERCER LLC	73700			0.00
		22-28 MERCER STREET	450400	5,463.91	5,587.85	
		PATERSON NJ	07524 0	5,463.91	5,587.84	22,103.51
		22-28 MERCER ST	4A 524100	0.00		22,103.51
		12/31/19 19	3 P001 CK 3772278551	5,463.91	407.06	16,639.60
		12/31/19 19	4 P001 CK 3772278551	367.84	161.19	16,271.76
		01/17/20 19	4 P001 CK 3773489940	5,096.07	43.32	11,175.69
		06/20/20 20	1 P001 CK 9104922918	5,587.85	377.18	5,587.84
		06/20/20 20	2 P001 CK 9104922918	34.07	125.73	5,553.77
			Per Diem Interest:		444.30	5,998.07
			Utility Principal Bal:		1,455.43	7,453.50
			Utility Delinquent Int/Pnlty:		60.04	7,513.54
2901	11	PUTNAM DEVELOPEMENT CORP.	35000			0.00
		72 PUTNAM STREET	12300	493.59	504.30	
		PATERSON, NJ	07245 0	493.59	504.30	1,995.78
		77 WARREN ST	4A 47300	0.00		1,995.78
		08/16/19 19	3 J063 TR CBR	138.91-	0.00	1,856.87
		06/14/20 19	3 P001 CK 54324013-4	354.68	24.99	1,502.19
		08/16/19 19	4 J070 Value: 15,300-	632.50-	0.00	869.69
		08/16/19 19	4 J063 TR CBR CR 3QTR-	138.91	0.00	1,008.60
		06/14/20 20	1 P001 CK 54324013-4	504.30	15.35	504.30
		06/14/20 20	2 P001 CK 54324013-4	0.00	5.27	504.30
		06/14/20 20	2 P001 CK 54324013-4	25.00	0.00	479.30
			Per Diem Interest:		17.68	496.98
2901	12	PUTNAM DEVELOPMENT CORP.	35000			0.00
		73 PUTNAM STREET	12300	493.59	504.30	
		PATERSON, NJ	07524 0	493.59	504.30	1,995.78
		75 WARREN ST	4A 47300	0.00		1,995.78
		08/16/19 19	3 J063 TR FR CBR	138.91-	0.00	1,856.87
		06/14/20 19	3 P001 CK 54324013-4	354.68	24.99	1,502.19
		08/16/19 19	4 J070 Value: 15,300-	632.50-	0.00	869.69
		08/16/19 19	4 J063 TR CBR CR 3QT-1	138.91	0.00	1,008.60
		06/14/20 20	1 P001 CK 54324013-4	504.30	15.35	504.30
		06/14/20 20	2 P001 CK 54324013-4	0.00	5.27	504.30
		06/14/20 20	2 P001 CK 54324013-4	25.00	0.00	479.30
			Per Diem Interest:		17.68	496.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2901 13	PUTNAM DEVELOPMENT CORP. 72 PUTNAM STREET PATERSON, NJ 73 WARREN ST	123700 128700 07524 0 4B 252400	*Lien**Lien* 0.00	2,630.93 2,630.93	2,691.04 2,691.03	0.00 10,643.93 10,643.93
		06/14/20 19 3 P001 CK 54324013-4		2,630.93	417.00	8,013.00
		06/14/20 19 4 P001 CK 54324013-4		2,630.93	298.61	5,382.07
		06/14/20 20 1 P001 CK 54324013-4		2,691.04	184.34	2,691.03
		06/14/20 20 2 P001 CK 54324013-4		0.00	63.24	2,691.03
		06/14/20 20 2 P001 CK 54324013-4		25.00	0.00	2,666.03
		Per Diem Interest:			221.28	2,887.31
2902 3	SHEHU, MARIGLEN 122 BUENA VISTA AVE HAWTHORNE NJ 392-394 RIVER ST	18800 266700 07506 0 2 285500	0.00	3,179.56 3,179.55	3,043.95 3,043.94	0.00 12,447.00 12,447.00
		08/28/19 19 3 P001 CK		3,179.56	0.00	9,267.44
		11/07/19 19 4 P001 CK		3,179.55	0.00	6,087.89
		03/11/20 20 1 P001 CK		3,043.95	0.00	3,043.94
		05/07/20 20 2 P001 CK		3,043.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.00	160.00
		Utility Delinquent Int/Pnlty:			18.70	178.70
2902 4	394 RIVER ARB 2019 LLC 441-449 E 18TH ST PATERSON NJ 394 RIVER ST	0 0 07524 0 4A 0	0.00	1,821.30- 1,821.30-	0.00 0.00	0.00 3,642.60- 3,642.60-
		11/06/19 19 3 J064 CK76856-JCM		1,821.30	0.00	1,821.30-
		11/06/19 19 4 J064 CK76856-JCM		1,821.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			349.55	349.55
		Utility Delinquent Int/Pnlty:			4.62	354.17
2902 6	TONKA HOLDINGS, LLC 707 WINDSWEPT LANE FRANKLIN LAKES, NJ 398 RIVER ST	10900 01369 136100 07417 0 2 147000	*Lien**Lien* 0.00	1,634.60 1,634.59	1,567.28 1,567.28	0.00 6,403.75 6,403.75
		08/27/19 19 3 P001 CK 039995		1,634.60	0.00	4,769.15
		11/13/19 19 4 P001 CK 043122		1,634.59	0.00	3,134.56
		03/06/20 20 1 P001 CK 051084		1,567.28	0.00	1,567.28
		05/23/20 20 2 P001 CK 051423		1,567.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.74	216.74
		Utility Delinquent Int/Pnlty:			2.87	219.61
2902 7 -C001 - -	JCM CV BRIDGE LLC 449 EAST 18TH STREET PATERSON, NJ 400 RIVER ST UNIT 1	11000 62100 07524 0 2 73100	0.00	1,510.98 1,510.97	779.38 779.37	0.00 4,580.70 4,580.70
		08/28/19 19 3 P001 CK 4261		1,510.98	0.00	3,069.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2902	7 -C001 - - JCM CV BRIDGE LLC	Continued				
		11/04/19 19 4 P001 CK 4877		1,510.97	0.00	1,558.75
		03/13/20 20 1 P001 CK		779.38	0.00	779.37
		05/11/20 20 2 P001 CK		779.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			441.82	441.82
		Utility Delinquent Int/Pnlty:			5.84	447.66
2902	JCM PATERSON BALTIMORE CV 2020 LLC	23700				0.00
9	449 E 18TH ST	08140 261700		3,137.69	3,042.88	
	PATERSON,NJ	07524 0		3,137.69	3,042.87	12,361.13
	72 LYON ST	4A 285400 0.00				12,361.13
		08/29/19 19 3 P001 CK		3,137.69	0.00	9,223.44
		03/21/20 19 4 P001 CK 85899		3,137.69	139.41	6,085.75
		03/21/20 20 1 P001 CK 85899		3,042.88	0.00	3,042.87
		03/21/20 20 2 P001 CK 85899		3,042.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			755.46	755.46
		Utility Delinquent Int/Pnlty:			6.49	761.95
2902	HENZ, RANDALL C/O SHEELER, R CPA	24000				0.00
10	544 LAFAYETTE AVE	141200		1,663.32	1,761.33	
	HAWTHORNE NJ	07506 0		1,663.31	1,761.33	6,849.29
	74-76 LYON ST	2 165200 0.00				6,849.29
		09/04/19 19 3 P001 CK 1641		1,663.32	0.00	5,185.97
		12/06/19 19 4 P201 CK 16264		1,663.31	29.11	3,522.66
		05/20/20 20 1 P001 CK 1656		1,761.33	85.42	1,761.33
		05/20/20 20 2 P001 CK 1656		1,675.91	0.00	85.42
		08/19/20 20 2 P001 CK 1660		85.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.70	297.70
2902	YUNG, RAYMOND	29000				0.00
12	61 DAVIS AVE APT F	01146 254000		3,065.49	3,017.29	
	WHITE PLAINM NY	10605 0		3,065.48	3,017.28	12,165.54
	80-82 LYON ST	2 283000 0.00				12,165.54
		08/28/19 19 3 P001 CK		3,065.49	0.00	9,100.05
		11/07/19 19 4 P001 CK		3,065.48	0.00	6,034.57
		03/11/20 20 1 P001 CK		3,017.29	0.00	3,017.28
		05/07/20 20 2 P001 CK		3,017.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			591.64	591.64
		Utility Delinquent Int/Pnlty:			7.45	599.09
2902	ORTIZ,JOSE E.& RIVERA,ARACELIS	26500	*Lien**Lien*			0.00
16	88-90 LYON STREET	00660 92000		1,195.04	1,263.42	
	PATERSON NJ	07524 0		1,195.03	1,263.41	4,916.90
	90-92 LYON ST	2 118500 0.00				4,916.90
		08/28/19 19 3 P001 CK		1,195.04	0.00	3,721.86
		11/07/19 19 4 P001 CK		1,195.03	0.00	2,526.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2902	16	ORTIZ,JOSE E.& RIVERA,ARACELIS	Continued			
		03/11/20 20 1 P001 CK		1,263.42	0.00	1,263.41
		05/07/20 20 2 P001 CK		1,263.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		360.20	360.20
			Utility Delinquent Int/Pnlty:		8.70	368.90
2902	JCM PROPERTIES XI,LLC	19000				0.00
19	449 EAST 18TH STREET	08140 134400		2,086.40	1,635.52	
	PATERSON, NJ	07524 0		2,086.39	1,635.52	7,443.83
	91 PUTNAM ST	153400 0.00				7,443.83
		09/05/19 19 3 P001 CK 25321		2,086.40	0.00	5,357.43
		12/16/19 19 4 P001 CK 3771555089		2,086.39	28.19	3,271.04
		06/18/20 20 1 P901 CK		1,635.52	54.95	1,635.52
			Per Diem Interest:		0.00	1,635.52
			Utility Principal Bal:		202.30	1,837.82
2902	ARROYO, CRISTINO & ROSA H/W	19000				0.00
20	89 PUTNAM ST	96400		1,161.09	1,230.37	
	PATERSON NJ	07524 0		1,161.08	1,230.37	4,782.91
	89 PUTNAM ST	2 115400 0.00				4,782.91
		08/28/19 19 3 P001 CK		1,161.09	0.00	3,621.82
		11/07/19 19 4 P001 CK		1,161.08	0.00	2,460.74
		03/13/20 20 1 P001 CK		1,230.37	0.00	1,230.37
		05/12/20 20 2 P001 CK		1,230.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.99	143.99
2902	JCM INVESTORS 1012, LLC	19000				0.00
22	441-449 EAST 18TH STREET	100600		1,203.79	1,275.15	
	PATERSON, NJ	07524 0		1,203.79	1,275.15	4,957.88
	85 PUTNAM ST	2 119600 0.00				4,957.88
		11/13/19 19 3 P001 CK 3769411278		1,197.55	27.29	3,760.33
		12/16/19 19 3 P001 CK 3771552793		6.24	0.10	3,754.09
		11/13/19 19 4 P001 CK 3769411278		0.00	6.24	3,754.09
		12/16/19 19 4 P001 CK 3771552793		1,203.79	19.86	2,550.30
		06/18/20 20 1 P901 CK		1,275.15	38.82	1,275.15
		07/20/20 20 2 P201 CK 13714		1,275.15	46.86	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		166.63	166.63
			Utility Delinquent Int/Pnlty:		0.03	166.66
2902	PARAGON NJ PROPERTIES LLC	19000	*Lien**Lien*			0.00
24	411 19TH AVENUE	64600		840.50	891.33	
	PATERSON, NJ	07504 0		840.49	891.32	3,463.64
	81 PUTNAM ST	2 83600 0.00				3,463.64
		08/28/19 19 3 P001 CK 4261		840.50	0.00	2,623.14
		11/04/19 19 4 P001 CK 4877		840.49	0.00	1,782.65
		03/13/20 20 1 P001 CK		891.33	0.00	891.32
		05/11/20 20 2 P001 CK		891.32	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2902	24	PARAGON NJ PROPERTIES LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		4.08	172.08
2902	26	WILLIAMS, ZENA L. 366 NORTH 8TH STREET PROSPECT PARK, NJ 77 PUTNAM ST	19000 131700 07508 0 2 150700 0.00 08/08/19 19 3 P001 CK 3763429534 11/06/19 19 4 P001 CK 3769003665 02/03/20 20 1 P001 CK 3774678155 05/06/20 20 2 P001 CK 3781237313	1,524.97 1,524.96 1,524.97 1,524.96 1,606.73 1,606.73	1,606.73 1,606.73 0.00 0.00 0.00 0.00	0.00 6,263.39 6,263.39 4,738.42 3,213.46 1,606.73 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		561.30	561.30
2902	27	PIMENTEL, FELIPE 75 PUTNAM STREET PATERSON, NJ 75 PUTNAM ST	19000 135700 07524 0 2 154700 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	*Lien**Lien* 2,284.32 2,284.31 2,284.32 2,284.31 1,649.38 1,649.38	1,649.38 1,649.38 0.00 0.00 0.00 0.00	0.00 7,867.39 7,867.39 5,583.07 3,298.76 1,649.38 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		241.57	241.57
			Utility Delinquent Int/Pnlty:		3.19	244.76
2902	28	ILLIMITABLE II LLC 145 PRESIDENTIAL BLVD #3D PATERSON NJ 71-73 PUTNAM ST	29000 81600 07522 0 2 110600 0.00 09/24/19 19 3 P001 CK 115 11/23/19 19 4 P001 CK 58656 03/11/20 20 1 P001 CK	1,111.35 1,111.34 1,111.35 1,111.34 1,179.19	1,179.19 1,179.19 25.23 6.42 0.00	0.00 4,581.07 4,581.07 3,469.72 2,358.38 1,179.19
			Per Diem Interest:		54.77	1,233.96
2902	31	JCM PROPERTIES III, LLC 441-449 EAST 18TH STREET PATERSON, NJ 65 PUTNAM ST	19000 126200 07524 0 2 145200 0.00 10/31/19 19 3 P001 CK 3768547251 12/16/19 19 4 P001 CK 3771543421 06/18/20 20 1 P901 CK 07/20/20 20 2 P201 CK 13716	1,461.84 1,461.84 1,461.84 1,461.84 1,548.09 1,548.09	1,548.09 1,548.09 28.91 14.62 48.96 61.15	0.00 6,019.86 6,019.86 4,558.02 3,096.18 1,548.09 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		321.46	321.46
			Utility Delinquent Int/Pnlty:		4.25	325.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
2903 3	ALMONTE, FRANKLIN 141 PASSAIC AVENUE HAWTHORNE, NJ 409-411 RIVER ST		11900				0.00
		01516	94600	1,064.26	1,135.48		
		07506	0	1,064.25	1,135.47		4,399.46
		2	106500	0.00			4,399.46
		08/27/19 19	3 P001 CK 24019	1,064.26	0.00		3,335.20
		11/16/19 19	4 P001 CK 026551	1,064.25	0.00		2,270.95
		02/29/20 20	1 P001 CK 28914	1,135.48	0.00		1,135.47
		02/29/20 20	2 P001 CK 28914	2.52	0.00		1,132.95
		05/16/20 20	2 P001 CK 30441	1,132.95	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		40.00		40.00
			Utility Delinquent Int/Pnlty:		4.68		44.68
2903 5	PEREZ, JORGE 413 RIVER ST PATERSON NJ 413-415 RIVER ST		13000				0.00
		01175	83500	971.59	1,028.86		
		07524	0	971.58	1,028.86		4,000.89
		2	96500	0.00			4,000.89
		08/27/19 19	3 P001 CK	971.59	0.00		3,029.30
		10/30/19 19	4 P001 CK	971.58	0.00		2,057.72
		03/11/20 20	1 P001 CK	1,028.86	0.00		1,028.86
		05/05/20 20	2 P001 CK	1,028.86	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		431.69		431.69
			Utility Delinquent Int/Pnlty:		10.39		442.08
2903 7	RAMOS, CARMEN 419 RIVER ST PATERSON NJ 419 RIVER ST		13900				0.00
			118500	1,312.38	1,411.62		
		07524	0	1,312.37	1,411.62		5,447.99
		2	132400	0.00			5,447.99
		08/12/19 19	3 P001 CR 3763692351	1,312.38	0.00		4,135.61
		11/02/19 19	4 P001 CK 144	1,313.37	0.00		2,822.24
		12/04/19 19	4 J063 TR TO 1QT-2020	1.00	0.00		2,823.24
		12/04/19 20	1 J063 TR FR 4QT-2019	1.00-	0.00		2,822.24
		03/28/20 20	1 P001 CK 148	1,410.62	0.00		1,411.62
		05/03/20 20	2 P001 CK 149	1,411.62	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		52.76		52.76
2903 8	ROLLINS, VICTORIA 421 RIVER STREET PATERSON, NJ 421 RIVER ST		14000				0.00
			77400	919.96	974.49		
		07524	0	919.96	974.48		3,788.89
		2	91400	0.00			3,788.89
		08/28/19 19	3 P001 CK	919.96	0.00		2,868.93
		11/07/19 19	4 P001 CK	919.96	0.00		1,948.97
		03/11/20 20	1 P001 CK	974.49	0.00		974.48
		05/07/20 20	2 P001 CK	974.48	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		204.71		204.71
			Utility Delinquent Int/Pnlty:		5.25		209.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2903 9	FERNANDEZ, STEVEN J. 13 MAPLE AVENUE WALLINGTON, NJ 423 RIVER ST	13900 171900 07057 0 2 185800	0.00	2,742.12 2,742.11	1,980.96 1,980.96	0.00 9,446.15 9,446.15
		08/28/19 19 3 P001 CK		2,742.12	0.00	6,704.03
		11/07/19 19 4 P001 CK		2,742.11	0.00	3,961.92
		03/11/20 20 1 P001 CK		1,980.96	0.00	1,980.96
		05/07/20 20 2 P001 CK		1,980.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			144.40	144.40
		Utility Delinquent Int/Pnlty:			1.91	146.31
2903 10	NUNEZ, NIURKA & MARMOL, GRISILIDI 425 RIVER ST PATERSON NJ 425 RIVER ST	15500 86700 07524 0 2 102200	0.00	1,044.23 1,044.22	1,089.63 1,089.63	0.00 4,267.71 4,267.71
		06/12/20 19 3 P001 CK 6776302851		1,044.23	72.17	3,223.48
		06/12/20 19 4 P001 CK 6776302851		1,044.22	87.40	2,179.26
		06/12/20 20 1 P001 CK 6776302851		1,089.63	71.37	1,089.63
		06/12/20 20 2 P001 CK 6776302851		0.00	22.34	1,089.63
		09/28/20 20 2 P001 CS		1,089.63	57.75	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			107.82	107.82
2903 12	ACSY PROPERTIES LLC P.O. BOX 311 HAWTHORNE, NJ 433 RIVER ST	17400 167200 07507 0 2 184600	0.00	1,858.84 1,858.83	1,968.17 1,968.16	0.00 7,654.00 7,654.00
		10/31/19 19 3 P001 CK 15940		1,858.84	49.14	5,795.16
		10/31/19 19 4 P001 CK 15940		1,858.83	0.00	3,936.33
		04/30/20 20 1 P001 CK 3780861828		1,968.17	50.50	1,968.16
		06/09/20 20 2 P001 CK 3783213748		1,968.16	21.57	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
2903 14	437 RIVER ST LLC 16 GATES PL WAYNE NJ 437 RIVER ST	18600 214700 07470 0 2 233300	*Lien**Lien*	2,352.32 2,352.31	2,487.40 2,487.39	0.00 9,679.42 9,679.42
		08/16/19 19 3 P001 CK 16060		2,352.32	0.00	7,327.10
		01/17/20 19 4 P201 CK 1084		2,352.31	89.39	4,974.79
		06/18/20 20 1 P901 CK		2,487.40	170.39	2,487.39
		07/20/20 20 2 P201 CK 13717		2,487.39	98.25	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			554.69	554.69
		Utility Delinquent Int/Pnlty:			7.33	562.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2903 20	WHAIRHOUSE HOLDINGS LLC 2711 CENTERVILLE ROAD WILMINGTON, DE 453 RIVER ST	27200 163900 19806 0 2 191100	*Lien**Lien* 0.00	1,922.19 1,922.18 1,922.19 1,922.18 2,037.47 2,037.46	2,037.47 2,037.46 0.00 0.00 0.00 0.00	0.00 7,919.30 7,919.30 5,997.11 4,074.93 2,037.46 0.00
		08/29/19 19 3 P001 CK 11/08/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 883.99 883.99 11.69 895.68
2903 21	LLENAS, RAPHAEL 68 DUNDEE AVE PATERSON,NJ 455-457 RIVER ST	71700 92600 07503 0 4A 164300	0.00	1,806.08 1,806.07 1,806.08 1,806.07 1,751.73 1,751.73	1,751.73 1,751.73 18.97 5.84 55.10 46.84	0.00 7,115.61 7,115.61 5,309.53 3,503.46 1,751.73 0.00
		09/10/19 19 3 P001 CS 11/13/19 19 4 P001 CK 0005 06/13/20 20 1 P001 CK 1352869 09/25/20 20 2 P001 CK 3789647081				0.00 0.00 428.21 428.21 10.21 438.42
2903 23	MONTESINO TATIANA 461 463 RIVER ST PATERSON NJ 461-463 RIVER ST	36500 244300 07524 0 2 280800	0.00	2,826.37 2,826.37 2,826.37 2,826.37 2,993.83 2,993.83	2,993.83 2,993.83 0.00 0.00 0.00 0.00	0.00 11,640.40 11,640.40 8,814.03 5,987.66 2,993.83 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 200.68 200.68
2903 25	BASCOM FOOD PRODUCTS CORP 495 RIVER ST PATERSON NJ 467-517 RIVER ST	2194500 5842200 07524 0 4B 8036700	0.00	83,778.05 83,778.05 83,778.05 82,907.13 870.92 85,685.76 85,685.76	85,685.76 85,685.76 0.00 870.92 40.06 0.00 5,472.98	0.00 338,927.62 338,927.62 255,149.57 172,242.44 171,371.52 85,685.76 0.00
		08/20/19 19 3 P001 CK 137228 11/25/19 19 4 P001 CK 139790 03/18/20 19 4 P001 CK 143107 03/18/20 20 1 P001 CK 143534 09/24/20 20 2 P001 CK 148415				0.00 0.00 2,484.99 2,484.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2903 30	MOLINA, BRIAN 32 ERIE STREET PATERSON,NJ 32 ERIE ST	17300 224800 07524 0 2 242100	0.00	3,785.35 3,785.34	2,581.22 2,581.21	0.00 12,733.12 12,733.12
		08/28/19 19 3 P001 CK		3,785.35	0.00	8,947.77
		11/07/19 19 4 P001 CK		3,785.34	0.00	5,162.43
		03/11/20 20 1 P001 CK		2,581.22	0.00	2,581.21
		05/07/20 20 2 P001 CK		2,581.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
2903 34	RIVERSIDE REFORMED CHURCH 527-529 RIVER ST PATERSON NJ 527-529 RIVER ST	55000 1051100 07524 0 15D 1106100	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.64	165.64
2903 36	JCM CV BRIDGE LLC 449 E 18TH ST PATERSON NJ 523 RIVER ST	19400 151100 07524 0 170500	0.00	1,716.93 1,716.92	1,817.84 1,817.83	0.00 7,069.52 7,069.52
		11/22/19 19 3 P001 CK 3769980355		1,698.90	95.29	5,370.62
		02/14/20 19 3 P001 CK 3775579046		18.03	0.74	5,352.59
		11/22/19 19 4 P001 CK 3769980355		0.00	18.03	5,352.59
		02/14/20 19 4 P001 CK 3775579046		1,716.92	70.39	3,635.67
		06/18/20 20 1 P901 CK		1,817.84	67.44	1,817.83
		Per Diem Interest:			0.00	1,817.83
		Utility Principal Bal:			395.96	2,213.79
		Utility Delinquent Int/Pnlty:			5.24	2,219.03
2904 1	ERIE 21 LLC 277 LODI ST UNIT 12 HACKENSACK NJ 1-21 ERIE ST	491800 686600 07601 0 4B 1178400	0.00	12,284.01 12,284.00	12,563.88 12,563.87	0.00 49,695.76 49,695.76
		07/17/19 19 3 P001 CK 45183		467.16	0.00	49,228.60
		08/31/19 19 3 P001 CK 1007		11,816.85	0.00	37,411.75
		08/31/19 19 4 P001 CK 1007		467.16	0.00	36,944.59
		11/16/19 19 4 P001 CK 1022		12,284.00	0.00	24,660.59
		12/12/19 19 4 J063 tr to spec assm		250.00	0.00	24,910.59
		12/12/19 19 4 J063 tr to 1-2020		217.16	0.00	25,127.75
		12/12/19 20 1 J063 tr fr 4qt-2019		217.16-	0.00	24,910.59
		03/09/20 20 1 P001 CK 3777266758		12,346.72	0.00	12,563.87
		05/27/20 20 2 P001 CK 3782379150		12,563.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,149.70	1,149.70
		Utility Delinquent Int/Pnlty:			2.44	1,152.14

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2905 7	GIANNELLA, ANGELO & ANGELA H/W 157 HEIGHT AVE FAIR LAWN NJ 565-569 RIVER ST	49300 258200 07410 0 4A 307500	0.00	3,437.43 3,437.42	3,278.50 3,278.50	0.00 13,431.85 13,431.85
		08/13/19 19 3 P001 CK 1348		3,437.43	0.00	9,994.42
		11/07/19 19 4 P001 CK 1370		3,437.42	0.00	6,557.00
		03/11/20 20 1 P001 CK 1394		3,278.50	0.00	3,278.50
		05/22/20 20 2 P001 CK 3782146374		3,278.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			95.09	95.09
2905 8	GIANNELLA, ANGELO & ANGELINA H/W 157 HEIGHTS AVE FAIR LAWN NJ 557-563 RIVER ST	110000 572500 07410 0 4A 682500	0.00	7,114.68 7,114.68	7,276.68 7,276.68	0.00 28,782.72 28,782.72
		08/13/19 19 3 P001 CK 1313		7,114.68	0.00	21,668.04
		11/07/19 19 4 P001 CK 1371		7,114.68	0.00	14,553.36
		03/11/20 20 1 P001 CK 1395		7,276.68	0.00	7,276.68
		05/22/20 20 2 P001 CK 3782147072		7,276.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.04	211.04
2905 9	LA NUEVA MERCEDES CORP 500 RIVER ST PATERSON NJ 555 RIVER ST	27500 246300 07524 0 4A 273800	0.00	3,010.87 3,010.87	2,919.20 2,919.19	0.00 11,860.13 11,860.13
		03/16/20 19 3 P001 CK 8279		3,010.87	244.97	8,849.26
		03/16/20 19 4 P001 CK 8279		0.00	203.23	8,849.26
		06/03/20 19 4 P001 CK 6776302832		3,010.87	114.41	5,838.39
		06/03/20 20 1 P001 CK 6776302832		2,919.20	176.61	2,919.19
		06/03/20 20 2 P001 CK 6776302832		0.00	45.25	2,919.19
		06/03/20 20 2 P001 CK 8447		2,919.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			552.30	552.30
		Utility Delinquent Int/Pnlty:			11.40	563.70
2906 3	GOLINDO, LORENZO 526 LINCOLN AVENUE HAWTHORNE, NJ 570 RIVER ST	15000 127400 07506 0 2 142400	0.00	1,434.09 1,434.08	1,518.24 1,518.24	0.00 5,904.65 5,904.65
		09/17/19 19 3 P001 CS		1,434.09	14.66	4,470.56
		01/07/20 19 4 P001 CS		1,434.08	21.03	3,036.48
		04/22/20 20 1 P001 CS		1,518.24	27.74	1,518.24
		07/27/20 20 2 P001 CK 3786168621		1,518.24	29.45	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.97	275.97
		Utility Delinquent Int/Pnlty:			9.10	285.07

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2906 5	WHITE DOVE INVESTMENTS, INC. 572-574 RIVER STREET PATERSON, NJ 574 RIVER ST	14100 27400 07501 0 4A 41500	*Lien**Lien*	706.13 706.12 706.13 706.12 442.46 442.46	442.46 442.46 26.05 16.75 25.88 20.35	0.00 2,297.17 2,297.17 1,591.04 884.92 442.46 0.00
		01/17/20 19 3 P201 CK 10539 01/17/20 19 4 P201 CK 10539 05/28/20 20 1 P201 CK 10679 08/03/20 20 2 P001 CK 3786583449			0.00 250.00 29.22	0.00 250.00 279.22
2906 6	PU, WILLIAM & NI QIN H/W 23 EINSTEIN WAY EAST WINDSOR, NJ 576-578 RIVER ST	45100 98200 08512 0 4A 143300	0.00	1,601.15 1,601.15 1,601.15 1,601.15 1,527.84 1,527.83	1,527.84 1,527.83 0.00 0.00 0.00 0.00	0.00 6,257.97 6,257.97 4,656.82 3,055.67 1,527.83 0.00
		08/29/19 19 3 P001 CK 11/08/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/07/20 20 2 P001 CK			0.00 312.55 4.13	0.00 312.55 316.68
2906 12	RODRIGUEZ,ANTONIO & ALMONTE,SONIA 66 EAST 7TH STREET CLIFTON, NJ 588 RIVER ST	40000 85260 254500 07011 0 4A 294500	0.00	3,238.65 3,238.64 3,238.65 3,238.64 3,139.90 3,139.89	3,139.90 3,139.89 0.00 0.00 0.00 0.00	0.00 12,757.08 12,757.08 9,518.43 6,279.79 3,139.89 0.00
		08/19/19 19 3 P001 CK 3001 11/02/19 19 4 P001 CK 3149 03/28/20 20 1 P001 CK 3328 05/03/20 20 2 P001 CK 3473			0.00 888.86 22.15	0.00 888.86 911.01
2906 13	JCM INVESTORS 1012,LLC 449 E 18TH STREET PATERSON NJ 30 BUTLER ST	19000 205100 07524 0 2 224100	0.00	2,528.99 2,528.99 2,528.99 2,528.99 2,389.31	2,389.31 2,389.30 104.95 35.61 73.13	0.00 9,836.59 9,836.59 7,307.60 4,778.61 2,389.30
		10/24/19 19 3 P001 CK 3768106849 12/13/19 19 4 P001 CK 3771436810 05/05/20 20 1 P001 CK 3781165927			0.00 22,460.66 618.63	0.00 24,849.96 25,468.59

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2906 14	BREMMER, ROBERT M. 607 BRITTANY DRIVE WAYNE, NJ 32 BUTLER ST	19000 111800 07470 0 2 130800	0.00	1,316.96 1,316.95	1,394.56 1,394.56	0.00 5,423.03 5,423.03
		08/27/19 19 3 P001 CK 892		1,316.96	0.00	4,106.07
		11/09/19 19 4 P001 CK 896		1,316.95	0.00	2,789.12
		03/10/20 20 1 P001 CK 905		1,394.56	0.00	1,394.56
		05/30/20 20 2 P001 CK 934		1,394.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			178.54	178.54
2906 15	GUTIERREZ, MARIA L 9 MAY STREET PATERSON NJ 34 BUTLER ST	23700 162200 07524 0 4A 185900	0.00	2,078.27 2,078.27	1,982.03 1,982.02	0.00 8,120.59 8,120.59
		05/11/20 19 3 P001 CK 208		2,078.27	174.29	6,042.32
		05/11/20 19 4 P001 CK 208		2,078.27	197.44	3,964.05
		05/11/20 20 1 P001 CK 208		1,982.03	99.10	1,982.02
		05/11/20 20 2 P001 CK 208		1,982.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			68.01	68.01
2906 19	ARMSTEAD, TRACY L. 46 BUTLER ST PATERSON NJ 46 BUTLER ST	23000 68900 07524 0 2 91900	0.00	923.85 923.84	979.82 979.81	0.00 3,807.32 3,807.32
		08/28/19 19 3 P001 CK		923.85	0.00	2,883.47
		11/07/19 19 4 P001 CK		923.84	0.00	1,959.63
		03/13/20 20 1 P001 CK		979.82	0.00	979.81
		05/12/20 20 2 P001 CK		979.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
2906 20	JIMINEZ, JULIO 48 BUTLER ST PATERSON NJ 48 BUTLER ST	20600 64000 07524 0 2 84600	*Lien**Lien*	863.32 863.31	901.98 901.98	0.00 3,530.59 3,530.59
		08/28/19 19 3 P001 CK		863.32	0.00	2,667.27
		11/07/19 19 4 P001 CK		863.31	0.00	1,803.96
		03/11/20 20 1 P001 CK		901.98	0.00	901.98
		05/07/20 20 2 P001 CK		901.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			292.32	292.32
		Utility Delinquent Int/Pnlty:			3.87	296.19

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2906 24	GUTIERREZ, MARIA L. 9 MAY STREET PATERSON NJ 9 MAY ST	18500 212700 07524 0 2 231200	0.00	2,570.32 2,570.32	2,465.01 2,465.01	0.00 10,070.66 10,070.66
		08/28/19 19 3 P001 CK		2,570.32	0.00	7,500.34
		11/07/19 19 4 P001 CK		2,570.32	0.00	4,930.02
		03/11/20 20 1 P001 CK		2,465.01	0.00	2,465.01
		05/07/20 20 2 P001 CK		2,465.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			222.27	222.27
2907 1	CASTELLANOS, EMERIDA & TEJEDA, JOSE 516 RIVER STREET PATERSON, NJ 516 RIVER ST	25000 00660 145800 07524 0 2 170800	0.00	1,718.82 1,718.82	1,821.03 1,821.03	0.00 7,079.70 7,079.70
		08/28/19 19 3 P001 CK		1,718.82	0.00	5,360.88
		11/07/19 19 4 P001 CK		1,718.82	0.00	3,642.06
		03/11/20 20 1 P001 CK		1,821.03	0.00	1,821.03
		05/07/20 20 2 P001 CK		1,821.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			410.01	410.01
		Utility Delinquent Int/Pnlty:			5.42	415.43
2907 2	ROMERO, EVELYN & ACUNA-REYES, MARIA 518 RIVER STREET PATERSON, NJ 518 RIVER ST	18900 175500 07534 0 2 194400	0.00	2,157.15 2,157.15	2,072.65 2,072.65	0.00 8,459.60 8,459.60
		08/28/19 19 3 P001 CK		2,157.15	0.00	6,302.45
		11/07/19 19 4 P001 CK		2,157.15	0.00	4,145.30
		03/11/20 20 1 P001 CK		2,072.65	0.00	2,072.65
		05/07/20 20 2 P001 CK		2,072.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			592.47	592.47
		Utility Delinquent Int/Pnlty:			7.83	600.30
2907 3	PAROMAS, CORPORATION 226 EAST 122ND STREET NEW YORK, NY 520-522 RIVER ST	36200 642600 10035 0 4C 678800	0.00	7,530.91 7,530.91	7,237.24 7,237.23	0.00 29,536.29 29,536.29
		08/20/19 19 3 P001 CK 2130		7,530.91	0.00	22,005.38
		11/19/19 19 4 P001 CK 5159		7,530.91	0.00	14,474.47
		03/27/20 20 1 P001 CK 0210		7,237.24	0.00	7,237.23
		07/06/20 20 2 P001 CK 9104904543		7,089.94	147.29	147.29
		08/28/20 20 2 P001 CK 0341		147.29	1.99	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			418.24	418.24

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2907 8	THOMAS, LENFORD & STIFF, JOYCE 532 RIVER ST PATERSON NJ 532-534 RIVER ST	32600 132800 07524 0 2 165400	0.00	1,720.16 1,720.16	1,763.46 1,763.46	0.00 6,967.24 6,967.24
		08/19/19 19 3 P001 CK 2084		1,720.16	0.00	5,247.08
		08/15/19 19 4 JHB Homestead Credi		219.61-	0.00	5,027.47
		11/16/19 19 4 P001 CK 2109		1,500.55	0.00	3,526.92
		03/28/20 20 1 P001 CK 217		1,763.46	0.00	1,763.46
		05/16/20 20 2 P001 CK 233		1,763.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			82.99	82.99
2907 12	FLORES, SAUL C/O FLORES, AMADA EXC 546 RIVER ST PATERSON NJ 546 RIVER ST	21300 196800 07524 0 2 218100	0.00	2,406.05 2,406.05	2,325.33 2,325.33	0.00 9,462.76 9,462.76
		07/07/20 19 3 P001 CK 6776302843		2,406.05	242.20	7,056.71
		07/07/20 19 4 P001 CK 6776302843		2,406.05	262.26	4,650.66
		07/07/20 20 1 P001 CK 6776302843		2,321.17	148.82	2,329.49
		09/21/20 20 1 P001 CK 745		4.16	0.15	2,325.33
		07/07/20 20 2 P001 CK 6776302843		0.00	44.18	2,325.33
		09/21/20 20 2 P001 CK 745		2,214.19	82.55	111.14
		Per Diem Interest:			3.83	114.97
		Utility Principal Bal:			161.81	276.78
2907 23	76 BUTLER ST LLC 527 E 18TH ST PATERSON NJ 76-78 BUTLER ST	36200 341400 07514 0 4A 377600	0.00	4,555.05 4,555.05	4,025.90 4,025.89	0.00 17,161.89 17,161.89
		08/15/19 19 3 P001 CR 3763860053		4,555.05	0.00	12,606.84
		11/26/19 19 4 P001 CR 3770185322		4,555.05	46.52	8,051.79
		02/14/20 20 1 P001 CR 3775588375		4,025.90	0.00	4,025.89
		05/28/20 20 2 P001 CR 3782424109		4,025.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.82	2.82
2907 28	ADAMES, RAFAEL 96 BUTLER STREET PATERSON, NJ 96 BUTLER ST	23700 148200 07524 0 2 171900	0.00	1,729.73 1,729.72	1,832.76 1,832.76	0.00 7,124.97 7,124.97
		08/28/19 19 3 P001 CK		1,729.73	0.00	5,395.24
		11/07/19 19 4 P001 CK		1,729.72	0.00	3,665.52
		03/13/20 20 1 P001 CK		1,832.76	0.00	1,832.76
		05/12/20 20 2 P001 CK		1,832.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.58	131.58

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2907 30	ROSADO,DAMIAN & GUZMAN,LUIS 100 BUTLER ST PATERSON NJ 100 BUTLER ST	23700 04307 100300 07524 0 2 124000	0.00	1,250.63 1,250.63	1,322.06 1,322.06	0.00 5,145.38 5,145.38
		08/31/19 19 3 P001 CK 029308		1,250.63	0.00	3,894.75
		10/19/19 19 4 P001 CK 029456		1,250.63	0.00	2,644.12
		02/22/20 20 1 P001 CK 030255		1,322.06	0.00	1,322.06
		05/16/20 20 2 P001 CK 2578		1,322.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			255.60	255.60
		Utility Delinquent Int/Pnlty:			3.38	258.98
2908 1	466 RIVER ST LLC, 337 BLOOMFIELD AVENUE NEWARK,NJ 466-468 RIVER ST	34700 01369 217600 07107 0 4A 252300	*Lien**Lien* 0.00	2,774.10 2,774.09	2,689.97 2,689.96	0.00 10,928.12 10,928.12
		08/27/19 19 3 P001 CK 039995		2,774.10	0.00	8,154.02
		11/13/19 19 4 P001 CK 043122		2,774.09	0.00	5,379.93
		03/06/20 20 1 P001 CK 051084		2,689.97	0.00	2,689.96
		05/23/20 20 2 P001 CK 051423		2,689.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			330.10	330.10
		Utility Delinquent Int/Pnlty:			4.36	334.46
2908 2	WHAIRHOUSE HOLDINGS LLC 2711 CENTERVILLE ROAD WILMINGTON, DE 470 RIVER ST	17100 110200 19806 0 2 127300	*Lien**Lien* 0.00	567.94 567.94	1,357.24 1,357.24	0.00 3,850.36 3,850.36
		08/29/19 19 3 P001 CK		567.94	0.00	3,282.42
		11/08/19 19 4 P001 CK		567.94	0.00	2,714.48
		03/13/20 20 1 P001 CK		1,357.24	0.00	1,357.24
		05/07/20 20 2 P001 CK		1,357.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			212.42	212.42
		Utility Delinquent Int/Pnlty:			2.81	215.23
2908 4	STRUGA PROPERTIES LLC 136 LIONS HEADS DR WEST WAYNE,NJ 474-476 RIVER ST	36200 567200 07470 0 4A 603400	0.00	6,694.25 6,694.24	6,433.34 6,433.33	0.00 26,255.16 26,255.16
		08/28/19 19 3 P001 CK		6,694.25	0.00	19,560.91
		11/07/19 19 4 P001 CK		6,694.24	0.00	12,866.67
		03/11/20 20 1 P001 CK		6,433.34	0.00	6,433.33
		05/07/20 20 2 P001 CK		6,433.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,800.18	1,800.18
		Utility Delinquent Int/Pnlty:			67.47	1,867.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2908 8	MIDY, DENIS 85 TAPPAN ROAD NORWOOD, NJ 490-492 RIVER ST	26100 00154 263600 07648 0 2 289700	0.00	3,216.89 3,216.88 3,216.89 3,216.88 3,088.72 3,088.72	3,088.72 3,088.72 0.00 0.00 0.00 0.00	0.00 12,611.21 12,611.21 9,394.32 6,177.44 3,088.72 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.10	186.10
2908 10	LA NUEVA MERCEDES INC 500 RIVER ST PATERSON NJ 498-500 RIVER ST	29000 462000 07524 0 4A 491000	*Lien**Lien*	5,487.60 5,487.60 5,487.60 5,487.60 5,234.95 5,234.94	5,234.95 5,234.94 455.47 208.53 0.00 83.76	0.00 21,445.09 21,445.09 15,957.49 10,469.89 5,234.94 0.00
		01/17/20 19 3 P201 CK 2010 01/17/20 19 4 P201 CK 2010 03/16/20 20 1 P001 CK 8280 06/03/20 20 2 P001 CK 8448				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	755.67	755.67
				Utility Delinquent Int/Pnlty:	18.67	774.34
2908 14	ROJAS, LEYDY D. 510-512 RIVER ST PATERSON NJ 510-512 RIVER ST	26100 182800 07524 0 2 208900	0.00	2,102.93 2,102.93 2,102.93 2,102.93 2,227.25 2,227.24	2,227.25 2,227.24 0.00 0.00 0.00 0.00	0.00 8,660.35 8,660.35 6,557.42 4,454.49 2,227.24 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	497.47	497.47
				Utility Delinquent Int/Pnlty:	6.58	504.05
2908 15	FLETE JOSE C S 27 WILLIAM ST PATERSON NJ 110-112 BUTLER ST	36200 173800 07514 0 2 210000	0.00	2,112.76 2,112.75 2,112.76 2,112.75 2,238.98 2,238.97	2,238.98 2,238.97 0.00 0.00 0.00 0.00	0.00 8,703.46 8,703.46 6,590.70 4,477.95 2,238.97 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	877.04	877.04
				Utility Delinquent Int/Pnlty:	20.99	898.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2908 18	LSM VENTURES,LLC 290 COLUMBIA AVENUE FORT LEE NJ 118 BUTLER ST	23700 94400 07024 0 2 118100	*Lien**Lien* 0.00	1,187.85 1,187.84 1,187.85 1,187.84 1,259.16 1,259.15	1,259.16 1,259.15 0.00 0.00 0.00 0.00	0.00 4,894.00 4,894.00 3,706.15 2,518.31 1,259.15 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				3,706.15 2,518.31 1,259.15 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		253.85	253.85
			Utility Delinquent Int/Pnlty:		6.17	260.02
2908 19	JCM INVESTORS VII, LLC 441-449 EAST 18TH STREET PATERSON, NJ 120 BUTLER ST	23700 08140 100100 07524 0 2 123800		1,245.42 1,245.41 1,233.59 11.83 0.00 1,245.41 1,319.93 1,319.92	1,319.93 1,319.92 63.53 0.20 11.83 20.55 40.18 49.67	0.00 5,130.68 5,130.68 3,897.09 3,885.26 3,885.26 2,639.85 1,319.92 0.00
		11/20/19 19 3 P001 CK 3769866764 12/23/19 19 3 P001 CK 3771907649 11/20/19 19 4 P001 CK 3769866764 12/23/19 19 4 P001 CK 3771907649 06/18/20 20 1 P901 CK 07/20/20 20 2 P201 CK 13722				3,897.09 3,885.26 3,885.26 2,639.85 1,319.92 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		123.84	123.84
			Utility Delinquent Int/Pnlty:		0.02	123.86
2908 23	BOROVA FIDAN & VJOLLCA 136 BUTLER ST PATERSON NJ 136 BUTLER ST	23700 222300 07524 0 2 246000	*Lien**Lien* 0.00	2,729.94 2,729.93 2,584.60- 145.34 2,729.93 2,622.80 2,622.80	2,622.80 2,622.80 0.00 0.00 0.00 79.63 0.00	0.00 10,705.47 10,705.47 8,120.87 7,975.53 5,245.60 2,622.80 0.00
		04/10/19 19 3 J063 TR CR 08/28/19 19 3 P001 CK 10/03/19 19 4 P001 CK 232261 05/05/20 20 1 P001 CK 410369789 05/07/20 20 2 P001 CK				8,120.87 7,975.53 5,245.60 2,622.80 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		507.13	507.13
			Utility Delinquent Int/Pnlty:		19.98	527.11
2908 28	BARRANTES,LAURO 148 BUTLER ST PATERSON,NJ 148 BUTLER ST	23700 00660 111900 07524 0 2 135600	*Lien**Lien* 0.00	1,363.46 1,363.45 1,363.46 1,363.45 1,445.74 1,445.73	1,445.74 1,445.73 0.00 0.00 0.00 0.00	0.00 5,618.38 5,618.38 4,254.92 2,891.47 1,445.73 0.00
		08/28/19 19 3 P001 CK 11/02/19 19 4 P001 CK 003504 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				4,254.92 2,891.47 1,445.73 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		240.49	240.49
			Utility Delinquent Int/Pnlty:		3.18	243.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2908 29	NICOLAZZO, THOMAS 152 BUTLER ST PATERSON NJ 150-152 BUTLER ST	36200 308600 07524 0 2 344800	0.00	3,897.52 3,897.51	3,676.19 3,676.18	0.00 15,147.40 15,147.40
		09/04/19 19 3 P001 CK 201		3,897.52	0.00	11,249.88
		11/19/19 19 4 P001 CK 219		3,897.51	0.00	7,352.37
		03/30/20 20 1 P001 CK 252		3,676.19	0.00	3,676.18
		05/23/20 20 2 P001 CK 275		3,676.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.91	114.91
		Utility Delinquent Int/Pnlty:			4.68	119.59
2908 30	NICOLAZZO, THOMAS 152 BUTLER ST PATERSON NJ 154 BUTLER ST	20200 100200 07524 0 2 120400	0.00	1,211.72 1,211.72	1,283.68 1,283.67	0.00 4,990.79 4,990.79
		09/04/19 19 3 P001 CK 201		1,211.71	0.00	3,779.08
		11/19/19 19 3 P001 CK 219		0.01	0.00	3,779.07
		11/19/19 19 4 P001 CK 219		1,211.71	0.00	2,567.36
		03/30/20 19 4 P001 CK 252		0.01	0.00	2,567.35
		03/30/20 20 1 P001 CK 252		1,283.67	0.00	1,283.68
		05/23/20 20 1 P001 CK 275		0.01	0.00	1,283.67
		05/23/20 20 2 P001 CK 275		1,283.66	0.00	0.01
		08/22/20 20 2 P001 CK 326		0.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
2909 4	LORAN ENTERPRISES LLC 424 RIVER ST PATERSON NJ 424 RIVER ST	16300 226300 07501 0 2 242600	0.00	2,700.53 2,700.53	2,586.55 2,586.55	0.00 10,574.16 10,574.16
		09/11/19 19 3 P001 CK 1123		2,700.53	30.81	7,873.63
		09/25/19 19 4 P001 CK 1128		2,700.53	0.00	5,173.10
		03/28/20 20 1 P001 CK 1004		2,586.55	0.00	2,586.55
		03/28/20 20 2 P001 CK 1004		2,586.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.55	239.55
2909 5	TOLEDO, LUZ MARIA 6 BELLA COURT WAYNE NJ 426-428 RIVER ST	36200 299400 07470 0 4A 335600	*Lien**Lien*	4,048.38 4,048.37	3,578.10 3,578.10	0.00 15,252.95 15,252.95
		12/06/19 19 3 P201 CK 33897		4,048.38	253.02	11,204.57
		12/06/19 19 4 P201 CK 33897		4,048.37	70.85	7,156.20
		05/28/20 20 1 P201 CK 35832		3,578.10	209.32	3,578.10
		07/20/20 20 2 P201 CK 37000		3,578.10	141.33	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			557.93	557.93
		Utility Delinquent Int/Pnlty:			7.38	565.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2909 6	OUR LADY OF LOURDES R C CHURCH 440 RIVER STREET PATERSON NJ 430-442 RIVER ST	132300 3149400 07524 0 15D 3281700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		194.10	194.10
			Utility Delinquent Int/Pnlty:		0.03	194.13
2909 11	ALBANIAN ASSOCIATED FUND INC PO BOX 859 PATERSON NJ 458-460 RIVER ST	41200 40000 07524 0 15D 81200	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,673.68	1,673.68
			Utility Delinquent Int/Pnlty:		70.17	1,743.85
2909 13	HARPER, KELLY 1828 CLEVELAND AVENUE SCRANTON, PA 164 BUTLER ST	21400 132000 00660 18505 0 2 153400	*Lien**Lien* 0.00	1,551.73 1,551.73	1,635.52 1,635.52	0.00 6,374.50 6,374.50
		08/28/19 19 3 P001 CK		1,551.73	0.00	4,822.77
		10/15/19 19 4 P001 CK 5004347170		1,551.73	0.00	3,271.04
		03/11/20 20 1 P001 CK		1,635.52	0.00	1,635.52
		03/21/20 20 1 P001 CK 5004920450		1,635.52	0.00	0.00
		08/18/20 20 2 P001 CK		1,635.52	0.00	1,635.52-
			Per Diem Interest:		0.00	1,635.52-
			Utility Principal Bal:		1,701.15	65.63
			Utility Delinquent Int/Pnlty:		44.44	110.07
2909 14	DEUTSCHE BANK NATIONAL TRUST CO 1600 SOUTH D RD S200A ANAHEIM CA 166 BUTLER ST	23700 67400 92806 0 2 91100	0.00	915.91 915.91	971.29 971.28	0.00 3,774.39 3,774.39
		01/17/20 19 3 P201 CK 884		915.91	76.02	2,858.48
		01/17/20 19 4 P201 CK 884		915.91	34.80	1,942.57
		03/07/20 20 1 P001 CK 52423		971.29	0.00	971.28
		03/07/20 20 2 P001 CK 52423		132.21	0.00	839.07
			Per Diem Interest:		38.97	878.04
			Utility Principal Bal:		112.00	990.04
			Utility Delinquent Int/Pnlty:		1.48	991.52
2909 15	PRINCE, BELRETA 168 BUTLER ST PATERSON NJ 168 BUTLER ST	19000 SC001 78300 07524 0 2 97300	250.00	915.95 915.94	974.89 974.88	0.00 3,781.66 3,781.66
		08/15/19 19 3 P001 CK 3763888490		915.95	0.00	2,865.71
		10/30/19 19 4 P001 CK 3768500193		915.94	0.00	1,949.77
		03/23/20 20 1 P001 CK 3778210067		974.89	11.27	974.88
		05/19/20 20 2 P001 CK 3781937569		974.88	0.00	0.00
			Per Diem Interest:		0.00	0.00

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2909	15	PRINCE, BELRETA	Continued			
			Utility Principal Bal:		309.59	309.59
			Utility Delinquent Int/Pnlty:		4.09	313.68
2909 16	BEM 170 PROPERTIES INC 161 E 16TH ST PATERSON NJ 170-172 BUTLER ST	36200 58300 07524 0 4A 94500	*Lien**Lien* 0.00	985.12 985.11	1,007.54 1,007.53	0.00 3,985.30 3,985.30
		08/26/19 19 3 P001 CK 228		985.12	0.00	3,000.18
		10/02/19 19 4 P001 CK 232		985.11	0.00	2,015.07
		06/18/20 20 1 P901 CK		1,007.54	30.67	1,007.53
		07/24/20 20 2 P001 CK 3786070211		1,007.53	31.64	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.32	119.32
			Utility Delinquent Int/Pnlty:		1.58	120.90
2909 17	OUR LADY OF LOURDES R C CHURCH 440 RIVER STREET PATERSON NJ 174-194 BUTLER ST	193500 2030900 07524 0 15D 2224400	 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		7.52	7.52
2909 19	GIST, HENRY III 198 BUTLER ST PATERSON NJ 198 BUTLER ST	20400 118100 07524 0 2 138500	 0.00	1,400.81 1,400.81	1,476.66 1,476.65	0.00 5,754.93 5,754.93
		08/28/19 19 3 P001 CK		1,400.81	0.00	4,354.12
		11/07/19 19 4 P001 CK		1,400.81	0.00	2,953.31
		03/05/20 20 1 P001 CK		1,476.66	0.00	1,476.65
		05/26/20 20 2 P001 CK		1,476.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		166.67	166.67
2910 2	CHALMERS, KENNETH & CHALMERS, SHEKINA 101 LYON STREET PATERSON, NJ 101 LYON ST	25200 00154 158900 07524 0 2 184100	*Lien**Lien* 0.00	1,852.81 1,852.80	1,962.83 1,962.83	0.00 7,631.27 7,631.27
		08/28/19 19 3 P001 CK		1,852.81	0.00	5,778.46
		11/07/19 19 4 P001 CK		1,852.80	0.00	3,925.66
		03/11/20 20 1 P001 CK		1,962.83	0.00	1,962.83
		05/07/20 20 2 P001 CK		1,962.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		710.17	710.17
			Utility Delinquent Int/Pnlty:		9.39	719.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2910 3	LOPEZ, JOSHUA & OWSIANA, MARTA 218 AVENUE B BAYONNE NJ 103 LYON ST	23700 37500 07002 0 2 61200	0.00	225.80 225.80 1,200.00 974.20 225.80 652.50 652.50	652.50 652.50 0.00 0.00 0.00 0.00 0.00	0.00 1,756.60 1,756.60 556.60 1,530.80 1,305.00 652.50 0.00 0.00 110.22 110.22
2910 4	DE ANGELIS, DONATO 8 PINWOOD TERRACE FAIRFIELD, NJ 105 LYON ST	23700 140200 07004 0 2 163900	0.00	1,872.04 1,872.04 1,872.04 1,872.04 1,747.47 1,747.47	1,747.47 1,747.47 0.00 0.00 0.00 0.00	0.00 7,239.02 7,239.02 5,366.98 3,494.94 1,747.47 0.00 0.00 900.82 900.82 26.29 927.11
2910 7	WHAIHOUSE HOLDINGS LLC 2711 CENTERVILLE ROAD WILMINGTON, DE 111 LYON ST	24800 123000 07504 0 2 147800	*Lien**Lien* 0.00	1,487.61 1,487.61 1,487.61 1,487.61 1,575.81 1,575.81	1,575.81 1,575.81 0.00 0.00 0.00 0.00	0.00 6,126.84 6,126.84 4,639.23 3,151.62 1,575.81 0.00 0.00 243.73 243.73 3.22 246.95
2910 8	RODRIGUEZ RICARDO A 179 BUTLER ST PATERSON NJ 179 BUTLER ST	21800 134100 00316 0 07524 0 2 155900	0.00	1,568.98 1,568.98 1,568.98 1,568.98 1,662.17 1,662.17	1,662.17 1,662.17 0.00 0.00 0.00 0.00	0.00 6,462.30 6,462.30 4,893.32 3,324.34 1,662.17 0.00 0.00 458.59 458.59 6.06 464.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	3rd Qtr	1st Qtr	Original Billed		
		Zip	Lmt Exempt	4th Qtr	2nd Qtr			
		Class	Net Value	Deduct Amount				
		Date	Yr	Qtr	Code		Description	Principal
2910 10	ERAN LLC			21300				0.00
	59 VIOLA RD			70200		919.88	975.55	
	SUFFERN, NY	10901		0		919.87	975.55	3,790.85
	175 BUTLER ST	2		91500	0.00			3,790.85
		06/03/20	19	3	P001 CS	919.88	61.73	2,870.97
		06/03/20	19	4	P001 CS	919.87	63.34	1,951.10
		06/03/20	20	1	P001 CS	975.55	59.51	975.55
		06/03/20	20	2	P001 CS	0.00	15.61	975.55
					Per Diem Interest:		86.34	1,061.89
					Utility Principal Bal:		57.62	1,119.51
2910 11	MEDINA, JOEL			21300	*Lien**Lien*			0.00
	173 BUTLER STREET	00597		142900		1,814.77	1,750.67	
	PATERSON NJ	07524		0		1,814.77	1,750.66	7,130.87
	173 BUTLER ST	2		164200	0.00			7,130.87
		04/20/19	19	3	P001 CK 0087560377	0.03	0.00	7,130.84
		06/04/19	19	3	J063 TRCR	1,579.83-	0.00	5,551.01
		08/21/19	19	3	P001 CK 029239	234.91	0.00	5,316.10
		12/12/19	19	4	P001 CK 215882	0.00	28.96	5,316.10
		12/12/19	19	4	P001 CK 215847	1,814.77	0.00	3,501.33
		06/18/20	20	1	P901 CK	1,750.67	62.84	1,750.66
		07/20/20	20	2	P201 CK 13726	1,750.66	69.15	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		2.25	2.25
	2910 15	ADAMES,RAFAEL & FLAVIA H/W			23700			
PO BOX 806		00660		138300		1,630.52	1,727.21	
PATERSON,NJ		07524		0		1,630.52	1,727.20	6,715.45
163 BUTLER ST		2		162000	0.00			6,715.45
		08/28/19	19	3	P001 CK	1,630.52	0.00	5,084.93
		11/07/19	19	4	P001 CK	1,630.52	0.00	3,454.41
		03/11/20	20	1	P001 CK	1,727.21	0.00	1,727.20
		05/07/20	20	2	P001 CK	1,727.20	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		172.60	172.60
2910 16	CEPEDA, YUDY M & YOCALY A			23700	*Lien**Lien*			0.00
	PO BOX 815 PK STATION	00154		246900		2,996.36	2,885.08	
	PATERSON NJ	07543		0		2,996.36	2,885.07	11,762.87
	161 BUTLER ST	2		270600	0.00			11,762.87
		08/22/19	19	3	P001 CK	2,996.36	0.00	8,766.51
		11/04/19	19	4	P001 CK	2,996.36	0.00	5,770.15
		11/04/19	19	4	P001 CK	2,996.36	0.00	2,773.79
		11/04/19	19	4	R001 CK	2,996.36	0.00	5,770.15
		Original Payment Date: 11/04/19						
		03/09/20	20	1	P001 CK	2,885.08	0.00	2,885.07
		05/26/20	20	2	P001 CK	2,885.07	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		415.41	415.41
					Utility Delinquent Int/Pnlty:		5.49	420.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2910 18	MIESES, CESAR F & ISABEL H/W 126-128 HIGHLAND ST PATERSON NJ 126 HIGHLAND ST	19000 01516 196900 07514 0 2 215900	0.00	2,398.23 2,398.23	2,301.88 2,301.88	0.00 9,400.22 9,400.22
		08/28/19 19 3 P001 CK		2,398.23	0.00	7,001.99
		11/07/19 19 4 P001 CK		2,398.23	0.00	4,603.76
		03/11/20 20 1 P001 CK		2,301.88	0.00	2,301.88
		05/07/20 20 2 P001 CK		2,301.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			204.46	204.46
2910 22	D&S DEVELOPERS, LLC 246 REDWOOD AVENUE PATERSON, NJ 138 HIGHLAND ST	23700 105000 07522 0 2 128700	**Sp Charges**	1,287.54 1,287.53	1,372.17 1,372.17	0.00 5,319.41 5,319.41
		09/04/19 19 3 P001 CK 1006		1,287.54	0.00	4,031.87
		11/26/19 19 4 P001 CK 1034		1,287.53	0.00	2,744.34
		03/21/20 20 1 P001 CK 1011		1,372.17	0.00	1,372.17
		06/06/20 20 2 P001 CK 0103		1,372.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			71.11	71.11
2910 23	ZALDUA, ALDEE E. 510 11 TH AVE PATERSON NJ 113 LYON ST	26600 336200 07502 0 4C 362800		4,377.16 4,377.15	3,868.10 3,868.10	0.00 16,490.51 16,490.51
		08/13/19 19 3 P001 CK 694		4,377.16	0.00	12,113.35
		12/06/19 19 4 P001 CK 717		4,377.15	62.02	7,736.20
		02/21/20 20 1 P001 CK 737		3,868.10	0.00	3,868.10
		05/23/20 20 2 P001 CK 752		3,868.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			196.36	196.36
2911 1	155 BUTLER ST., LLC, 30 EIDER COURT WAYNE, NJ 155 BUTLER ST	23700 218200 07470 0 2 241900	*Lien**Lien*	2,668.86 2,668.85	2,579.09 2,579.09	0.00 10,495.89 10,495.89
		02/11/20 19 3 P001 CK 1953		2,668.86	174.37	7,827.03
		02/11/20 19 4 P001 CK 1953		2,668.85	133.44	5,158.18
		05/03/20 20 1 P001 CK 32914		2,579.09	72.45	2,579.09
		05/03/20 20 2 P001 CK 32913		2,579.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			424.97	424.97
		Utility Delinquent Int/Pnlty:			11.11	436.08
2911 3	NOVAS MENDEZ, GERLIN & MENDEZ RIVAS F 147-149 BUTLER STREET PATERSON, NJ 147-149 BUTLER ST	36200 173900 07524 0 2 210100		2,309.54 2,309.54	2,240.04 2,240.04	0.00 9,099.16 9,099.16
		08/28/19 19 3 P001 CK 054138		2,208.67	0.00	6,890.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2911	3	NOVAS MENDEZ,GERLIN &MENDEZ RIVAS F Continued				
		09/19/19 19 3 P001 CK 0001580020		99.77	1.10	6,790.72
		09/19/19 19 3 P001 CK 0001580551		1.10	0.00	6,789.62
		11/07/19 19 4 P001 CK		2,309.54	0.00	4,480.08
		03/11/20 20 1 P001 CK		2,240.04	0.00	2,240.04
		05/07/20 20 2 P001 CK		2,240.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.42	190.42
2911	6	SEGURA,MELISSA & SHEILA & LILIA	23700			0.00
		1108 BELMONT AVE	115500	1,400.22	1,484.12	
		NORTH HALEDON, NJ	07508 0	1,400.22	1,484.12	5,768.68
		141 BUTLER ST	2 139200 0.00			5,768.68
		08/28/19 19 3 P001 CK		1,400.22	0.00	4,368.46
		11/07/19 19 4 P001 CK		1,400.22	0.00	2,968.24
		03/11/20 20 1 P001 CK		1,484.12	0.00	1,484.12
		05/07/20 20 2 P001 CK		1,484.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			149.39	149.39
2911	8	112-116 E. 30TH ST., LLC	23700	**Sp Charges**		0.00
		421 5TH AVENUE	208600	3,569.87	2,476.74	
		PATERSON, NJ	07514 0	3,569.87	2,476.73	12,093.21
		137 BUTLER ST	2 232300 0.00			12,093.21
		09/30/19 19 3 P001 CK 3766633457		3,569.87	80.73	8,523.34
		12/12/19 19 4 P001 CK 3771391977		3,569.87	56.10	4,953.47
		06/18/20 20 1 P901 CK		2,476.74	112.58	2,476.73
		07/20/20 20 2 P201 CK 13730		2,476.73	97.83	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,837.35	1,837.35
		Utility Delinquent Int/Pnlty:			24.29	1,861.64
2911	11	MENDIOLA,HERLINDA & MENDIOLA,RICHER	36200			0.00
		129-131 BUTLER ST	131600	1,686.93	1,789.05	
		PATERSON,NJ	07525 0	1,686.93	1,789.04	6,951.95
		129-131 BUTLER ST	2 167800 0.00			6,951.95
		08/28/19 19 3 P001 CK		1,686.93	0.00	5,265.02
		11/07/19 19 4 P001 CK		1,686.93	0.00	3,578.09
		03/11/20 20 1 P001 CK		1,789.05	0.00	1,789.04
		05/07/20 20 2 P001 CK		1,789.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			344.15	344.15
		Utility Delinquent Int/Pnlty:			4.55	348.70
2911	12	FERRERAS RIVAS, JEYSON E.	36200			0.00
		127 BUTLER STREET	254200	3,776.78	3,096.19	
		PATERSON,NJ	07524 0	3,776.77	3,096.18	13,745.92
		125-127 BUTLER ST	2 290400 0.00			13,745.92
		08/22/19 19 3 P001 CK		3,776.78	0.00	9,969.14
		11/04/19 19 4 P001 CK		3,776.77	0.00	6,192.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2911	12	FERRERAS RIVAS, JEYSON E.	Continued			
		11/04/19 19 4 P001 CK		3,776.77	0.00	2,415.60
		11/04/19 19 4 R001 CK		3,776.77	0.00	6,192.37
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		3,096.19	0.00	3,096.18
		05/26/20 20 2 P001 CK		3,096.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			33.68	33.68
2911	13	GONZALEZ, CARLOS	36200			0.00
		3012 60TH AVENUE	153100	2,602.53	2,018.28	
		OAKLAND, CA	94605 0	2,602.53	2,018.27	9,241.61
		121-123 BUTLER ST	2 189300 0.00			9,241.61
		08/28/19 19 3 P001 CK		2,602.53	0.00	6,639.08
		11/07/19 19 4 P001 CK		2,602.53	0.00	4,036.55
		03/11/20 20 1 P001 CK		2,018.28	0.00	2,018.27
		05/07/20 20 2 P001 CK		2,018.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			4.15	4.15
2911	21	MARROQUIN, ANTONIO	19000			0.00
		345 SUMMER ST	84700	1,051.56	1,105.63	
		CLIFTON NJ	07011 0	1,051.56	1,105.62	4,314.37
		76 HIGHLAND ST	2 103700 0.00			4,314.37
		08/28/19 19 3 P001 CK		1,051.56	0.00	3,262.81
		11/07/19 19 4 P001 CK		1,051.56	0.00	2,211.25
		03/11/20 20 1 P001 CK		1,105.63	0.00	1,105.62
		05/07/20 20 2 P001 CK		1,105.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
2911	22	KONYAK, JORDAN	23700			0.00
		78 HIGHLAND STREET	00660 117200	1,732.28	1,502.25	
		PATERSON, NJ	07524 0	1,732.27	1,502.24	6,469.04
		78 HIGHLAND ST	2 140900 0.00			6,469.04
		08/28/19 19 3 P001 CK		1,732.28	0.00	4,736.76
		11/07/19 19 4 P001 CK		1,732.27	0.00	3,004.49
		03/11/20 20 1 P001 CK		1,502.25	0.00	1,502.24
		05/07/20 20 2 P001 CK		1,502.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			338.46	338.46
		Utility Delinquent Int/Pnlty:			4.48	342.94
2911	23	LAVALLAS LIMITED LIABILITY COM	36200			0.00
		P.O. BOX 388	309700	3,892.29	3,687.92	
		TOTOWA, NJ	07511 0	3,892.28	3,687.91	15,160.40
		80-82 HIGHLAND ST	2 345900 0.00			15,160.40
		10/17/19 19 3 P001 CK 14883583		3,892.29	116.24	11,268.11
		11/08/19 19 4 P001 CK 14883585		3,892.28	0.00	7,375.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2911	23	LAVALLAS LIMITED LIABILITY COM	Continued			
		03/27/20 20 1 P001 CS		1,920.07	79.93	5,455.76
		03/27/20 20 1 P001 CK 14883584		1,767.85	0.00	3,687.91
		05/29/20 20 2 P001 CS		1,499.93	0.00	2,187.98
		05/29/20 20 2 P001 CK 15181644		2,187.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			322.14	322.14
2911	25	PEREZ, MILAGROS & CARLOS	23700			0.00
		86 HIGHLAND ST	72600	967.45	1,026.73	
		PATERSON NJ	07524 0	967.45	1,026.72	3,988.35
		86 HIGHLAND ST	2 96300 0.00			3,988.35
		03/10/20 19 3 P001 CS		967.45	47.08	3,020.90
		03/10/20 19 4 P001 CS		967.45	43.32	2,053.45
		03/10/20 20 1 P001 CS		474.70	0.00	1,578.75
		03/18/20 20 1 P001 CS		552.03	5.77	1,026.72
		05/21/20 20 2 P001 CK 3782063357		1,026.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.99	165.99
		Utility Delinquent Int/Pnlty:			2.19	168.18
2911	29	LEE, KICHAN	23700			0.00
		5 W 75TH ST	204100	2,524.79	2,428.76	
		NEW YORK, NY	10023 0	2,524.78	2,428.75	9,907.08
		96 HIGHLAND ST	2 227800 0.00			9,907.08
		08/28/19 19 3 P001 CK		2,524.79	0.00	7,382.29
		11/07/19 19 4 P001 CK		2,524.78	0.00	4,857.51
		03/11/20 20 1 P001 CK		2,428.76	0.00	2,428.75
		05/16/20 20 2 P001 CK 74284989		2,428.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
2911	30	MELENDEZ SANDRA & FREDDIE	23700			0.00
		98 HIGHLAND ST	228900	2,803.96	2,693.17	
		PATERSON NJ	07501 0	2,803.96	2,693.16	10,994.25
		98 HIGHLAND ST	2 252600 0.00			10,994.25
		08/28/19 19 3 P001 CK		2,803.96	0.00	8,190.29
		08/15/19 19 4 JHB Homestead Credi		53.81-	0.00	8,136.48
		11/07/19 19 4 P001 CK		2,750.15	0.00	5,386.33
		03/11/20 20 1 P001 CK		2,693.17	0.00	2,693.16
		05/07/20 20 2 P001 CK		2,693.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			155.33	155.33
2911	31	MOREL, DOMINGO & DE MOREL, JEREZ C.D	23700			0.00
		100 HIGHLAND ST	00597 113900	1,385.43	1,467.06	
		PATERSON NJ	07524 0	1,385.43	1,467.06	5,704.98
		100 HIGHLAND ST	2 137600 0.00			5,704.98
		08/22/19 19 3 P001 CK		1,385.43	0.00	4,319.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2911	31	MOREL, DOMINGO & DE MOREL, JEREZ C.D	Continued			
		11/04/19 19 4 P001 CK		1,385.43	0.00	2,934.12
		11/04/19 19 4 P001 CK		1,385.43	0.00	1,548.69
		11/04/19 19 4 R001 CK		1,385.43	0.00	2,934.12
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,467.06	0.00	1,467.06
		05/26/20 20 2 P001 CK		1,467.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			223.35	223.35
2911	33	MAFFEI EMILIO G	23700			0.00
		104 HIGHLAND ST	129100	1,537.17	1,629.12	
		PATERSON NJ	07501 0	1,537.17	1,629.11	6,332.57
		104 HIGHLAND ST	2 152800 0.00			6,332.57
		08/30/19 19 3 P001 CS		1,537.17	0.00	4,795.40
		11/14/19 19 4 P001 CS		1,537.17	4.57	3,258.23
		03/10/20 20 1 P001 CS		1,629.12	0.00	1,629.11
		Per Diem Interest:			83.16	1,712.27
		Utility Principal Bal:			324.55	2,036.82
		Utility Delinquent Int/Pnlty:			7.95	2,044.77
2911	34	BATISTA, ANDY	36200			0.00
		106-108 HIGHLAND STREET	285900	3,637.01	3,434.16	
		PATERSON, NJ	07524 0	3,637.00	3,434.16	14,142.33
		106-108 HIGHLAND ST	2 322100 0.00			14,142.33
		08/27/19 19 3 P001 CK		3,637.01	0.00	10,505.32
		10/30/19 19 4 P001 CK		3,637.00	0.00	6,868.32
		03/11/20 20 1 P001 CK		3,434.16	0.00	3,434.16
		05/05/20 20 2 P001 CK		3,434.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			176.38	176.38
2911	35	PUELLO, SONIA	36200			0.00
		11872 OLD GLORY DRIVE	399700	5,258.80	4,647.48	
		ORLANDO, FL	32837 0	5,258.80	4,647.47	19,812.55
		110-112 HIGHLAND ST	4C 435900 0.00			19,812.55
		08/28/19 19 3 P001 CK		5,258.80	0.00	14,553.75
		11/07/19 19 4 P001 CK		5,258.80	0.00	9,294.95
		03/11/20 20 1 P001 CK		4,647.48	0.00	4,647.47
		05/07/20 20 2 P001 CK		4,647.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			411.09	411.09
		Utility Delinquent Int/Pnlty:			5.44	416.53
2911	37	JCM PROPERTIES XVI LLC	19000			0.00
		7822 BERGENLINE AVENUE	85348 141900	1,820.79	1,715.48	
		NORTH BERGEN, NJ	07047 0	1,820.79	1,715.48	7,072.54
		116 HIGHLAND ST	2 160900 0.00			7,072.54
		08/28/19 19 3 P001 CK 4261		1,820.79	0.00	5,251.75
		11/04/19 19 4 P001 CK 4877		1,820.79	0.00	3,430.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2911	37	JCM PROPERTIES XVI LLC 02/28/20 20 1 P001 CK 3776538674	Continued	1,715.48	0.00	1,715.48
			Per Diem Interest:		92.19	1,807.67
			Utility Principal Bal:		506.08	2,313.75
			Utility Delinquent Int/Pnlty:		6.69	2,320.44
2912	TAZI REAL ESTATE, LLC 317 PREAKNESS AVENUERD PATERSON, NJ 99 BUTLER ST	23700 106400 07502 0 2 130100 0.00 12/23/19 19 3 P001 CK 1099 12/23/19 19 4 P001 CK 1099 05/28/20 20 1 P201 CK 180		1,308.94 1,308.94 1,308.94 1,387.10	1,387.10 1,387.09 92.93 34.03 81.15	0.00 5,392.07 5,392.07 4,083.13 2,774.19 1,387.09
			Per Diem Interest:		144.95	1,532.04
			Utility Principal Bal:		117.40	1,649.44
			Utility Delinquent Int/Pnlty:		1.55	1,650.99
2912	SCHECHTER, MICHAEL po box 41 WAYNE, NJ 91-97 BUTLER ST	61200 367800 07474 0 4A 429000 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		5,175.34 5,175.34 5,175.34 5,175.34 4,573.91 4,573.91	4,573.91 4,573.91 0.00 0.00 0.00 0.00	0.00 19,498.50 19,498.50 14,323.16 9,147.82 4,573.91 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		991.38	991.38
			Utility Delinquent Int/Pnlty:		13.11	1,004.49
2912	PAZ, ARMANDO JR. 86 JORDON RD ROCKAWAY, NJ 87 BUTLER ST	23700 176300 07866 0 2 200000 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,213.73 2,213.73 2,213.73 2,213.73 2,132.36 2,132.35	2,132.36 2,132.35 0.00 0.00 0.00 0.00	0.00 8,692.17 8,692.17 6,478.44 4,264.71 2,132.35 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.32	182.32
2912	CLARK, WILLIE & CLARK, ENID H/W 85 BUTLER STREET PATERSON, NJ 85 BUTLER ST	23700 00660 86700 07524 0 2 110400 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	*Lien**Lien*	1,109.37 1,109.37 1,109.37 1,177.06 1,177.06	1,177.06 1,177.06 0.00 0.00 0.00	0.00 4,572.86 4,572.86 3,463.49 2,354.12 1,177.06 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.86	177.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2912	6	CLARK,WILLIE & CLARK,ENID H/W	Continued			
			Utility Delinquent Int/Pnlty:		2.35	180.21
2912	HERBERT MELO PROPERTIES LLC	23700	**Sp Charges**			0.00
7	83 BUTLER ST	00186 129900		1,546.18	1,637.65	
	PATERSON,NJ	07524 0		1,546.18	1,637.65	6,367.66
	83 BUTLER ST	2 153600	0.00			6,367.66
		08/22/19 19 3 P001 CK		1,546.18	0.00	4,821.48
		11/04/19 19 4 P001 CK		1,546.18	0.00	3,275.30
		11/04/19 19 4 P001 CK		1,546.18	0.00	1,729.12
		11/04/19 19 4 R001 CK		1,546.18	0.00	3,275.30
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		1,637.65	0.00	1,637.65
		08/13/20 20 2 P001 CK 28056		1,637.65	41.02	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			4.08	172.08
2912	AMORESANO REALTY COMPANY	36200	*Lien**Lien*			0.00
9	712 RIVER ST	243300		3,124.39	2,979.98	
	PATERSON NJ	07524 0		3,124.38	2,979.97	12,208.72
	75-77 BUTLER ST	4B 279500	0.00			12,208.72
		08/27/19 19 3 P001 CK 2620		3,124.39	0.00	9,084.33
		11/12/19 19 4 P001 CK 2628		3,124.38	0.00	5,959.95
		03/13/20 20 1 P001 CK 2648		2,979.98	0.00	2,979.97
		06/17/20 20 2 P001 CK 32070391		2,979.97	49.57	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			29.22	279.22
2912	ANDUJAR WLISA	30000				0.00
11	71 BUTLER ST	01146 133500		1,644.31	1,743.20	
	PATERSON NJ	07524 0		1,644.30	1,743.20	6,775.01
	71 BUTLER ST	2 163500	0.00			6,775.01
		08/01/19 19 3 J063 TRCR		199.76-	0.00	6,575.25
		08/28/19 19 3 P001 CK		1,444.55	0.00	5,130.70
		11/07/19 19 4 P001 CK		1,644.30	0.00	3,486.40
		03/11/20 20 1 P001 CK		1,743.20	0.00	1,743.20
		05/07/20 20 2 P001 CK		1,743.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			270.73	270.73
		Utility Delinquent Int/Pnlty:			3.58	274.31
2912	SANCHEZ, ALBERTO	30000	**Sp Charges**			0.00
12	67 BUTLER STREET	00660 147000		1,780.28	1,887.14	
	PATERSON NJ	07501 0		1,780.27	1,887.13	7,334.82
	67 BUTLER ST	2 177000	0.00			7,334.82
		08/28/19 19 3 P001 CK		1,780.28	0.00	5,554.54
		11/07/19 19 4 P001 CK		1,780.27	0.00	3,774.27
		03/11/20 20 1 P001 CK		1,887.14	0.00	1,887.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2912	12	SANCHEZ, ALBERTO	Continued			
		05/07/20 20 2 P001 CK		1,887.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		298.09	298.09
			Utility Delinquent Int/Pnlty:		7.50	305.59
2912	AYS PROPERTIES LLC	19000				0.00
13	PO BOX 5060	170300		2,099.06	2,018.28	
	PASSAIC, NJ	00000 0		2,099.06	2,018.27	8,234.67
	65 BUTLER ST	2 189300 0.00				8,234.67
		08/29/19 19 3 P001 CK 3764632425		2,099.06	0.00	6,135.61
		11/06/19 19 4 P001 CK 3768917952		2,099.06	0.00	4,036.55
		03/11/20 20 1 P001 CK 3777455396		2,018.28	0.00	2,018.27
		06/17/20 20 2 P001 CK 3783735497		2,018.27	27.25	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.60	172.60
2912	DILISIO, PHIL & ELEANORA H/W	19000	*Lien**Sp Charges*			0.00
14	127 ROCK ROAD	114200		1,384.86	1,420.15	
	HAWTHORNE, NJ	07506 0		1,384.85	1,420.15	5,610.01
	63 BUTLER ST	2 133200 0.00				5,610.01
		08/19/19 19 3 P001 CK 2205		1,384.86	0.00	4,225.15
		06/18/20 19 4 P901 CK		1,384.85	69.86	2,840.30
		06/18/20 20 1 P901 CK		1,420.15	92.90	1,420.15
		09/11/20 20 2 P201 CK 81608		1,420.15	92.31	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		395.26	395.26
			Utility Delinquent Int/Pnlty:		9.94	405.20
2912	MAURA, MILDREYS	16200	*Lien**Lien*			0.00
15	100 SCALES PLAZA, APT 114	108700		1,257.40	1,331.66	
	CLIFTON, NJ	07013 0		1,257.40	1,331.65	5,178.11
	59-61 BUTLER ST	2 124900 0.00				5,178.11
		08/28/19 19 3 P001 CK		1,257.40	0.00	3,920.71
		11/07/19 19 4 P001 CK		1,257.40	0.00	2,663.31
		03/11/20 20 1 P001 CK		1,331.66	0.00	1,331.65
		05/07/20 20 2 P001 CK		1,331.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.40	293.40
			Utility Delinquent Int/Pnlty:		3.88	297.28
2912	BAYVIEW LOAN SERVICING, LLC	0				0.00
17	4425 PONCE DE LEON BLVD	00003 0		0.00	0.00	
	CORAL GABLES, FL	33146 0		0.00	0.00	0.00
	26 MAY ST	0 0.00				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		398.12	398.12
			Utility Delinquent Int/Pnlty:		5.26	403.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2912 19.03	ALVAREZ, GERALD 30 HIGHLAND ST PATERSON NJ 30 HIGHLAND STREET	23700 190500 07524 0 2 214200	0.00	2,156.54 2,156.54	2,283.76 2,283.75	0.00 8,880.59 8,880.59
		05/25/19 19 3 P001 CK 15711		54.92	0.00	8,825.67
		10/31/19 19 3 P001 CK 28716		2,101.62	53.27	6,724.05
		10/31/19 19 4 P001 CK 28716		0.62	0.00	6,723.43
		10/31/19 19 4 P001 CK 28710		2,155.92	0.00	4,567.51
		10/31/19 20 1 P001 CK 28716		1.03	0.00	4,566.48
		02/22/20 20 1 P001 CK 13503		2,282.73	0.00	2,283.75
		05/16/20 20 2 P001 CK 21897		2,283.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			124.56	124.56
2912 20	CAMACHO, LUIS & JOANNA 32 HIGHLAND ST PATERSON, NJ 32 HIGHLAND ST	23700 122500 07524 0 2 146200	0.00	1,471.76 1,471.75	1,558.76 1,558.75	0.00 6,061.02 6,061.02
		08/28/19 19 3 P001 CK		1,471.76	0.00	4,589.26
		11/07/19 19 4 P001 CK		1,471.75	0.00	3,117.51
		03/11/20 20 1 P001 CK		1,558.76	0.00	1,558.75
		05/07/20 20 2 P001 CK		1,558.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			122.94	122.94
2912 21	CN DEVELOPMENT LLC 34 HIGHLAND ST PATERSON NJ 34 HIGHLAND ST	23700 80300 07524 0 2 104000	*Lien**Lien* 0.00	514.50 514.49	1,108.82 1,108.82	0.00 3,246.63 3,246.63
		06/18/20 19 3 P901 CK		514.50	36.24	2,732.13
		06/18/20 19 4 P901 CK		514.49	25.95	2,217.64
		06/18/20 20 1 P901 CK		1,108.82	58.03	1,108.82
		09/11/20 20 2 P201 CK 81665		1,108.82	72.07	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			329.50	329.50
		Utility Delinquent Int/Pnlty:			12.43	341.93
2912 22	PUSHTI, LLC 15 DEHART CT. WAYNE, NJ 36 HIGHLAND ST	23700 119900 07470 0 2 143600	0.00	1,444.90 1,444.90	1,531.03 1,531.03	0.00 5,951.86 5,951.86
		09/12/19 19 3 P001 CK 3765598604		1,444.90	13.16	4,506.96
		11/20/19 19 4 P001 CK 3769877821		1,444.90	6.10	3,062.06
		02/03/20 20 1 P001 CK 3774661985		1,531.03	0.00	1,531.03
		05/06/20 20 2 P001 CK 3781205282		1,531.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			256.68	256.68
		Utility Delinquent Int/Pnlty:			3.39	260.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2912 23	38 HIGHLAND ZLT LLC 325 HAMILTON AVENUE WHITE PLAINS, NY 38 HIGHLAND ST	23700 85348 116900 10601 0 2 140600	0.00	1,415.17 1,415.17	1,499.05 1,499.04	0.00 5,828.43 5,828.43
		08/28/19 19 3 P001 CK 4261		1,415.17	0.00	4,413.26
		11/04/19 19 4 P001 CK 4877		1,415.17	0.00	2,998.09
		02/28/20 20 1 P001 CK 3776558209		1,499.05	0.00	1,499.04
		Per Diem Interest:			69.62	1,568.66
		Utility Principal Bal:			695.04	2,263.70
		Utility Delinquent Int/Pnlty:			9.19	2,272.89
2912 25	BONILLA, HECTOR 42 HIGHLAND STREET PATERSON, NJ 42 HIGHLAND ST	23700 74300 07524 0 4A 98000	*Lien**Lien* 0.00	1,077.90 1,077.90	1,044.85 1,044.85	0.00 4,245.50 4,245.50
		12/06/19 19 3 P201 CK 16266		1,077.90	67.37	3,167.60
		12/06/19 19 4 P201 CK 16266		1,077.90	18.86	2,089.70
		05/28/20 20 1 P201 CK 18156		1,044.85	61.12	1,044.85
		09/11/20 20 2 P201 CK 19381		1,044.85	67.92	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			503.94	503.94
		Utility Delinquent Int/Pnlty:			6.66	510.60
2912 28	PENA, ELPIDIO 48-50 HIGHLAND STREET PATERSON, NJ 48-50 HIGHLAND ST	36200 141800 07524 0 2 178000	0.00	1,724.57 1,724.56	1,897.80 1,897.80	0.00 7,244.73 7,244.73
		08/28/19 19 3 P001 CK		1,724.57	0.00	5,520.16
		11/07/19 19 4 P001 CK		1,724.56	0.00	3,795.60
		03/11/20 20 1 P001 CK		1,897.80	0.00	1,897.80
		05/07/20 20 2 P001 CK		1,897.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			465.06	465.06
		Utility Delinquent Int/Pnlty:			6.15	471.21
2912 32	QUINONES, LIOMAR 339 15TH AVE PATERSON, NJ 58-60 HIGHLAND ST	36200 00114 209200 07504 0 2 245400	0.00	2,705.70 2,705.70	2,616.40 2,616.40	0.00 10,644.20 10,644.20
		08/28/19 19 3 P001 CK		2,705.70	0.00	7,938.50
		11/07/19 19 4 P001 CK		2,705.70	0.00	5,232.80
		03/11/20 20 1 P001 CK		2,616.40	0.00	2,616.40
		05/07/20 20 2 P001 CK		2,616.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			501.78	501.78
		Utility Delinquent Int/Pnlty:			6.63	508.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2913 5	JIMENEZ, JESICA M 59 GARRET ST PATERSON, NJ 25 MAY ST	20600 VT001 70000 07501 0 2 90600 250.00 08/19/19 19 3 P001 CK 3764019293 08/15/19 19 4 JHB Homestead Credi 10/28/19 19 4 P001 CK 3768279691 02/18/20 20 1 P001 CK 3775721312 05/11/20 20 2 P001 CK 3781444264		848.46 848.45 848.46 128.21- 720.24 903.45 903.45	903.45 903.45 0.00 0.00 0.00 0.00	0.00 3,503.81 3,503.81 2,655.35 2,527.14 1,806.90 903.45 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	72.19	72.19
2913 6	NOBELS, GRINILDA 23 MAY STREET PATERSON, NJ 23 MAY ST	20600 00597 131700 07524 0 2 152300 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,549.43 1,549.43 1,549.43 1,549.43 1,623.79 1,623.78	1,623.79 1,623.78 0.00 0.00 0.00 0.00	0.00 6,346.43 6,346.43 4,797.00 3,247.57 1,623.78 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	336.58	336.58
				Utility Delinquent Int/Pnlty:	4.45	341.03
2914 3	COVINGTON, DEMITRIUS 35 BUTLER ST PATERSON, NJ 35 BUTLER ST	20600 04703 87000 07524 0 2 107600 0.00 08/31/19 19 3 P001 CK 029308 10/19/19 19 4 P001 CK 029456 02/22/20 20 1 P001 CK 030255 05/09/20 20 2 P001 CK 030568		1,081.62 1,081.61 1,081.62 1,081.61 1,147.21 1,147.20	1,147.21 1,147.20 0.00 0.00 0.00 0.00	0.00 4,457.64 4,457.64 3,376.02 2,294.41 1,147.20 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.39	171.39
				Utility Delinquent Int/Pnlty:	2.27	173.66
2914 6	DSW PROPERTY MANAGEMENT LLC 85 HOBART ROAD TOTOWA, NJ 240 6TH AVE	267400 205100 07512 0 4A 472500 0.00 09/23/19 19 3 P001 CK 642 11/16/19 19 4 P001 CK 662 03/28/20 20 1 P001 CK 693 05/16/20 20 2 P001 CK 115118		4,925.55 4,925.55 4,925.55 4,925.55 5,037.70 5,037.70	5,037.70 5,037.70 120.68 0.00 0.00 0.00	0.00 19,926.50 19,926.50 15,000.95 10,075.40 5,037.70 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	500.00	500.00
				Utility Delinquent Int/Pnlty:	58.44	558.44

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2914 7	CAMPBELL, GOSHEN & CHARLOTTE H/W 33 MAY ST PATERSON NJ 33 MAY ST	16500 00660 94200 07524 0 2 110700	0.00	1,114.50 1,114.49	1,180.26 1,180.26	0.00 4,589.51 4,589.51
		08/22/19 19 3 P001 CK		1,114.50	0.00	3,475.01
		11/04/19 19 4 P001 CK		1,114.49	0.00	2,360.52
		11/04/19 19 4 P001 CK		1,114.49	0.00	1,246.03
		11/04/19 19 4 R001 CK		1,114.49	0.00	2,360.52
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		1,180.26	0.00	1,180.26
		05/26/20 20 2 P001 CK		1,180.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
2914 8	IMBIMBO, MODESTINO & VIRGINIA H/W 26 CADMUS PL WAYNE NJ 31 MAY ST	18500 05987 93200 07470 0 2 111700	0.00	1,147.00 1,147.00	1,190.92 1,190.92	0.00 4,675.84 4,675.84
		08/27/19 19 3 P001 CK		1,147.00	0.00	3,528.84
		10/30/19 19 4 P001 CK		1,147.00	0.00	2,381.84
		03/11/20 20 1 P001 CK		1,190.92	0.00	1,190.92
		05/05/20 20 2 P001 CK		1,190.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			467.68	467.68
		Utility Delinquent Int/Pnlty:			7.03	474.71
2914 10	PARAGON NJ INVESTMENTS LLC PO BOX 7968 HALEDON, NJ 1-3 ANN PL	23900 218000 07538 0 2 241900	*Lien**Lien* 0.00	2,737.71 2,737.70	2,579.09 2,579.09	0.00 10,633.59 10,633.59
		08/29/19 19 3 P001 CK		2,737.71	0.00	7,895.88
		11/08/19 19 4 P001 CK		2,737.70	0.00	5,158.18
		03/13/20 20 1 P001 CK		2,579.09	0.00	2,579.09
		05/07/20 20 2 P001 CK		2,579.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			384.09	384.09
		Utility Delinquent Int/Pnlty:			5.08	389.17
2915 1	JCM PROPERTIES IX , LLC 449 E. 18TH STREET PATERSON, NJ 1 PARK PL	21200 00003 87000 07524 0 2 108200	0.00	1,087.56 1,087.56	1,153.61 1,153.60	0.00 4,482.33 4,482.33
		09/03/19 19 3 P001 CK 3764923107		1,087.56	7.73	3,394.77
		12/13/19 19 4 P001 CK 3771427612		1,087.56	10.15	2,307.21
		05/05/20 20 1 P001 CK 3781157982		1,153.61	24.10	1,153.60
		Per Diem Interest:			53.58	1,207.18
		Utility Principal Bal:			160.59	1,367.77
		Utility Delinquent Int/Pnlty:			2.12	1,369.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2915 2	JCM INVESTORS 1012, LLC 441-449 EAST 18TH STREET PATERSON,NJ 3 PARK PL	21200 00003 63000 07524 0 2 84200	0.00	846.44 846.44	897.72 897.72	0.00 3,488.32 3,488.32
		09/24/19 19 3 P001 CK 3766257164		846.44	9.97	2,641.88
		12/13/19 19 4 P001 CK 3771428525		846.44	7.90	1,795.44
		05/05/20 20 1 P001 CK 3781158550		897.72	18.75	897.72
		08/27/20 20 2 P001 CK 3788049106		897.72	23.14	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			72.26	72.26
		Utility Delinquent Int/Pnlty:			0.01	72.27
2915 3	ALVARDO,JEFFREY 5 PARK PL PATERSON NJ 5 PARK PL	21200 87600 07524 0 2 108800	*Lien**Lien* 0.00	1,094.58 1,094.58	1,160.00 1,160.00	0.00 4,509.16 4,509.16
		08/19/19 19 3 P001 CK 16487		1,094.58	0.00	3,414.58
		11/04/19 19 4 P001 CK		1,094.58	0.00	2,320.00
		11/04/19 19 4 P001 CK		1,094.58	0.00	1,225.42
		11/04/19 19 4 R001 CK		1,094.58	0.00	2,320.00
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,160.00	0.00	1,160.00
		05/16/20 20 2 P001 CK 492760		1,160.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			362.50	362.50
		Utility Delinquent Int/Pnlty:			4.79	367.29
2915 6	GARCIA RAUL 13 19 PARK PL PATERSON NJ 13-19 PARK PL	66300 204200 07524 0 2 270500	*Lien**Lien* 0.00	2,955.57 2,955.56	2,884.02 2,884.01	0.00 11,679.16 11,679.16
		08/28/19 19 3 P001 CK		2,955.57	0.00	8,723.59
		11/07/19 19 4 P001 CK		2,955.56	0.00	5,768.03
		03/11/20 20 1 P001 CK		2,884.02	0.00	2,884.01
		05/03/20 20 2 P001 CK 64058		2,884.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			410.01	410.01
		Utility Delinquent Int/Pnlty:			5.42	415.43
2915 8	BB PETRO 1, LLC 30 PROVIDENCE AVE WOODLAND PARK, NJ 39 HIGHLAND ST	21000 110800 07424 0 2 131800	0.00	1,326.87 1,326.86	1,405.22 1,405.22	0.00 5,464.17 5,464.17
		09/13/19 19 3 P001 CK 1170		1,326.87	27.86	4,137.30
		06/18/20 19 4 P901 CK		1,326.86	66.93	2,810.44
		06/18/20 20 1 P901 CK		1,405.22	89.67	1,405.22
		07/16/20 20 2 P001 CK 1326		1,405.22	52.70	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			293.80	293.80
		Utility Delinquent Int/Pnlty:			6.95	300.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2915 9	HOLLOWAY, QUINCY & TIA 447 EAST 42ND ST PATERSON NJ 37 HIGHLAND ST	20000 00597 91900 07504 0 2 111900	0.00	1,125.32 1,125.31	1,193.05 1,193.05	0.00 4,636.73 4,636.73
		08/22/19 19 3 P001 CK		1,125.32	0.00	3,511.41
		11/04/19 19 4 P001 CK		1,125.31	0.00	2,386.10
		11/04/19 19 4 P001 CK		1,125.31	0.00	1,260.79
		11/04/19 19 4 R001 CK		1,125.31	0.00	2,386.10
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		1,193.05	0.00	1,193.05
		05/26/20 20 2 P001 CK		1,193.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			251.28	251.28
		Utility Delinquent Int/Pnlty:			3.32	254.60
2915 11	DUFFY, SEAN & AIMEE V. 21 TALLOAKS DRIVE WAYNE, NJ 33-35 HIGHLAND ST	25000 00672 86700 07470 0 2 111700	0.00	1,123.33 1,123.33	1,190.92 1,190.92	0.00 4,628.50 4,628.50
		08/27/19 19 3 P001 CK		1,123.33	0.00	3,505.17
		10/30/19 19 4 P001 CK		1,123.33	0.00	2,381.84
		03/11/20 20 1 P001 CK		1,190.92	0.00	1,190.92
		05/05/20 20 2 P001 CK		1,190.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			733.50	733.50
		Utility Delinquent Int/Pnlty:			36.63	770.13
2915 12	BB PETRO I, LLC 30 PROVIDENCE AVENUE WEST PATERSON NJ 29-31 HIGHLAND ST	40600 243400 07424 0 2 284000	0.00	3,192.66 3,192.66	3,027.95 3,027.95	0.00 12,441.22 12,441.22
		09/13/19 19 3 P001 CK 1170		3,192.66	67.05	9,248.56
		06/18/20 19 4 P901 CK		3,192.66	267.79	6,055.90
		06/18/20 20 1 P901 CK		3,027.95	207.41	3,027.95
		07/16/20 20 2 P001 CK 1326		3,027.95	113.55	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			618.78	618.78
		Utility Delinquent Int/Pnlty:			15.12	633.90
2915 13	OTERO, IVETTE PO BOX 3164 PATERSON NJ 27 HIGHLAND ST	18700 00154 234000 07509 0 2 252700	0.00	2,811.41 2,811.40	2,694.24 2,694.23	0.00 11,011.28 11,011.28
		08/22/19 19 3 P001 CK		2,811.41	0.00	8,199.87
		11/04/19 19 4 P001 CK		2,811.40	0.00	5,388.47
		11/04/19 19 4 P001 CK		2,811.40	0.00	2,577.07
		11/04/19 19 4 R001 CK		2,811.40	0.00	5,388.47
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		2,694.24	0.00	2,694.23
		05/26/20 20 2 P001 CK		2,694.23	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2915	13	OTERO, IVETTE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		164.19	164.19
			Utility Delinquent Int/Pnlty:		0.05	164.24
2915	1792 INVESTMENTS LLC	14900	*Lien**Lien*			0.00
15	250 MADISON AVE	165400		2,004.47	1,922.32	
	PATERSON NJ	07524 0		2,004.47	1,922.31	7,853.57
	23 HIGHLAND ST	2 180300	0.00			7,853.57
		04/26/19 19	3 P001 CK 020483	182.30	0.00	7,671.27
		08/21/19 19	3 P001 CK 15834	1,822.17	0.00	5,849.10
		10/21/19 19	4 P001 CK 16189	2,004.47	0.00	3,844.63
		03/21/20 20	1 P001 CK 17598	1,922.32	0.00	1,922.31
		05/16/20 20	2 P001 CK 18150	1,922.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		597.80	597.80
			Utility Delinquent Int/Pnlty:		20.01	617.81
2916	ALBORNOZ, JEAN F.	23700				0.00
3	204 CHESTNUT STREET 2ND F	77500		1,057.98	1,078.97	
	GARFIELD, NJ	07026 0		1,057.98	1,078.97	4,273.90
	61 HIGHLAND ST	2 101200	0.00			4,273.90
		08/28/19 19	3 P001 CK	1,057.98	0.00	3,215.92
		11/07/19 19	4 P001 CK	1,057.98	0.00	2,157.94
		03/11/20 20	1 P001 CK	1,078.97	0.00	1,078.97
		05/07/20 20	2 P001 CK	1,078.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		150.88	150.88
			Utility Delinquent Int/Pnlty:		2.00	152.88
2916	JCM PROPERTIES XV, LLC	23700				0.00
4	441-449 EAST 18TH STREET	85348 115600		1,402.29	1,485.19	
	PATERSON, NJ	07524 0		1,402.28	1,485.18	5,774.94
	59 HIGHLAND ST	2 139300	0.00			5,774.94
		08/28/19 19	3 P001 CK 4261	1,402.29	0.00	4,372.65
		08/16/19 19	4 J070 Value: 12,300-	508.48-	0.00	3,864.17
		11/04/19 19	4 P001 CK 4804	1,402.28	0.00	2,461.89
		11/26/19 19	4 J064 CK77103-ATTY	508.48	0.00	2,970.37
		03/13/20 20	1 P001 CK	1,485.19	0.00	1,485.18
		05/11/20 20	2 P001 CK	1,485.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.79	203.79
			Utility Delinquent Int/Pnlty:		2.69	206.48
2916	MUNOZ, OSCAR	34800	*Lien**Lien*			0.00
5	57 HIGHLAND ST	129600		1,633.87	1,752.80	
	PATERSON NJ	07524 0		1,633.86	1,752.80	6,773.33
	57 HIGHLAND ST	2 164400	0.00			6,773.33
		08/22/19 19	3 P001 CK	1,633.87	0.00	5,139.46
		11/04/19 19	4 P001 CK	1,633.86	0.00	3,505.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2916	5	MUNOZ, OSCAR	Continued			
		11/04/19 19 4 P001 CK		1,633.86	0.00	1,871.74
		11/04/19 19 4 R001 CK		1,633.86	0.00	3,505.60
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,752.80	0.00	1,752.80
		05/26/20 20 2 P001 CK		1,752.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			439.16	439.16
		Utility Delinquent Int/Pnlty:			5.81	444.97
2916						
7	AHMED, ZULFIGAR	21200				0.00
	2-4 PARK PLACE	152000		1,953.47	1,846.62	
	PATERSON NJ	07524 0		1,953.46	1,846.62	7,600.17
	2-4 PARK PL	2 173200 0.00				7,600.17
		08/27/19 19 3 P001 CK		1,953.47	0.00	5,646.70
		08/15/19 19 4 JHB Homestead Credi		164.38-	0.00	5,482.32
		10/30/19 19 4 P001 CK		1,789.08	0.00	3,693.24
		03/11/20 20 1 P001 CK		1,846.62	0.00	1,846.62
		05/05/20 20 2 P001 CK		1,846.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			333.30	333.30
		Utility Delinquent Int/Pnlty:			11.54	344.84
2916						
11	JCM PROPERTIES IX, LLC	22300				0.00
	449 EAST 18TH STREET	00003 100800		1,238.48	1,312.46	
	PATERSON, NJ	07524 0		1,238.47	1,312.46	5,101.87
	18 PARK PL	2 123100 0.00				5,101.87
		09/27/19 19 3 P001 CK 3766484989		1,238.48	15.41	3,863.39
		08/16/19 19 4 J070 Value: 13,100-		541.55-	0.00	3,321.84
		12/13/19 19 4 P001 CK 3771434989		696.92	6.50	2,624.92
		05/05/20 20 1 P001 CK 3781164789		1,312.46	27.42	1,312.46
		Per Diem Interest:			60.96	1,373.42
		Utility Principal Bal:			132.53	1,505.95
		Utility Delinquent Int/Pnlty:			1.75	1,507.70
2916						
12	NUNEZ BRITO, ANGEL	29000				0.00
	20-22 PARK PL	119100		1,503.50	1,579.01	
	PATERSON, NJ	07524 0		1,503.49	1,579.00	6,165.00
	20-22 PARK PL	2 148100 0.00				6,165.00
		08/09/19 19 3 P001 CK 600		1,503.49	0.00	4,661.51
		11/04/19 19 3 P001 CK 763		0.01	0.00	4,661.50
		11/04/19 19 4 P001 CK 763		1,503.49	0.00	3,158.01
		02/25/20 20 1 P001 CK 779		1,579.01	0.00	1,579.00
		05/12/20 20 2 P001 CK 787		1,579.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			153.04	153.04
		Utility Delinquent Int/Pnlty:			2.02	155.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
2916 13	YMRH REALTY 2019 LLC 4321 BERGENLINE AVE STE 2 UNION CITY NJ 63 SASSAFRAS ST		26100				0.00
			132800	1,598.72	1,694.16		
		07087	0	1,598.71	1,694.16		6,585.75
		2	158900				6,585.75
		10/28/19 19	3 P001 CK 001977	1,598.71	71.15		4,987.04
		03/10/20 19	3 P001 CK 000648182	0.01	0.00		4,987.03
		03/10/20 19	4 P001 CK 000648182	1,598.71	99.12		3,388.32
		03/13/20 20	1 P001 CK	1,694.16	0.00		1,694.16
		05/03/20 20	2 P001 CK 0755774	1,694.16	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		661.43		661.43
			Utility Delinquent Int/Pnlty:		17.57		679.00
2916 14	SASSAFRAS HOLDING, LLC 678 PEACH TREE LANE FRANKLIN LAKES, NJ 61 SASSAFRAS ST		22300				0.00
			95000	1,160.55	1,250.63		
		07417	0	1,160.54	1,250.62		4,822.34
		2	117300				4,822.34
		06/18/20 19	3 P901 CK	1,160.55	81.75		3,661.79
		06/18/20 19	4 P901 CK	1,160.54	110.31		2,501.25
		06/18/20 20	1 P901 CK	1,250.63	85.67		1,250.62
		09/11/20 20	2 P201 CK 81609	1,250.62	81.29		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		56.00		56.00
2916 15	GUADARRAMA, ELIAS & ROSA H/W 59 SASSAFRAS ST PATERSON NJ 59 SASSAFRAS ST		22300				0.00
			79800	1,047.53	1,088.57		
		07524	0	1,047.53	1,088.56		4,272.19
		2	102100				4,272.19
		06/18/20 19	3 P901 CK	1,047.53	73.79		3,224.66
		06/18/20 19	4 P901 CK	1,047.53	90.36		2,177.13
		06/18/20 20	1 P901 CK	1,088.57	74.57		1,088.56
		09/11/20 20	2 P201 CK 81666	1,088.56	70.76		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		213.34		213.34
			Utility Delinquent Int/Pnlty:		5.22		218.56
2916 18	53 SASSAFRAS LLC 53 SASSAFRAS ST PATERSON, NJ 53 SASSAFRAS ST		23700				0.00
			106300	1,307.95	1,386.03		
		07524	0	1,307.95	1,386.03		5,387.96
		2	130000				5,387.96
		04/27/19 19	3 P001 CK 1313	0.92	0.00		5,387.04
		02/03/20 19	3 P001 CK 219898	1,307.03	49.38		4,080.01
		02/03/20 19	4 P001 CK 219898	1,307.95	48.03		2,772.06
		02/29/20 20	1 P001 CK 220324	1,386.03	0.00		1,386.03
		05/19/20 20	2 P001 CK 005581	1,386.03	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		123.89		123.89
			Utility Delinquent Int/Pnlty:		1.64		125.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2917 2	ZERVAS, PETER P.O. BOX 289 EDGEWATER, NJ 111-113 HIGHLAND ST	36200 310500 07020 0 2 346700	0.00	3,869.02 3,869.01 3,869.02 3,869.01 3,696.45 2,000.00 1,696.44	3,696.45 3,696.44 0.00 0.00 0.00 0.00 39.71	0.00 15,130.92 15,130.92 11,261.90 7,392.89 3,696.44 1,696.44 0.00
		08/13/19 19 3 P001 CK 1335 10/31/19 19 4 P001 CK 3768574306 02/18/20 20 1 P001 CK 3775817465 05/26/20 20 2 P001 CK 3782235352 08/03/20 20 2 P001 CK 3786674743			0.00 0.00 0.00 0.00 0.00	11,261.90 7,392.89 3,696.44 1,696.44 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		142.37	142.37
2917 3	107-109 HIGHLAND LLC 753 TERHUNE DR WAYNE, NJ 107-109 HIGHLAND ST	36200 133400 07470 0 2 169600	*Lien**Lien* 0.00	1,856.46 1,856.45 1,856.46 1,856.45 1,808.24 391.76	1,808.24 1,808.23 119.74 36.20 0.00 0.00	0.00 7,329.38 7,329.38 5,472.92 3,616.47 1,808.23 1,416.47
		12/20/19 19 3 P001 CK 10481 12/20/19 19 4 P001 CK 10481 02/22/20 20 1 P001 CK 28719 02/22/20 20 2 P001 CK 28719			0.00 0.00 0.00 0.00	5,472.92 3,616.47 1,808.23 1,416.47
			Per Diem Interest:		148.02	1,564.49
2917 8	A&A COMPANY, LLC 216 SOUTH GLEN RD KINNELON NJ 93 HIGHLAND ST	23700 171300 07405 0 2 195000	*Lien**Lien* 0.00	2,157.72 2,157.71 2,157.72 2,157.71 2,157.71 2,157.71	2,079.05 2,079.05 0.00 0.00 0.00 0.00	0.00 8,473.53 8,473.53 6,315.81 4,158.10 2,000.39 4,158.10
		Original Payment Date: 11/04/19 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK			0.00 0.00 0.00	2,079.05 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		273.97	273.97
			Utility Delinquent Int/Pnlty:		3.62	277.59
2917 9	700 E 28TH ST LLC 700 EAST 28TH ST PATERSON NJ 91 HIGHLAND ST	23700 124300 07504 0 2 148000	0.00	1,489.60 1,489.59 1,489.60 1,489.59 1,577.95 1,577.94	1,577.95 1,577.94 93.10 26.07 0.00 0.00	0.00 6,135.08 6,135.08 4,645.48 3,155.89 1,577.94 0.00
		12/06/19 19 3 P201 CK 16312 12/06/19 19 4 P201 CK 16312 03/14/20 20 1 P001 CK 4052 03/14/20 20 2 P001 CK 4053			0.00 0.00 0.00 0.00	4,645.48 3,155.89 1,577.94 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		477.20	477.20
			Utility Delinquent Int/Pnlty:		9.91	487.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2917 10	TAYLORS REAL ESTATE LLC 411 19TH AVE PATERSON NJ 89 HIGHLAND ST	23700 206500 07504 0 2 230200	*Lien**Lien* 0.00	2,552.89 2,552.88	2,454.35 2,454.34	0.00 10,014.46 10,014.46
		08/31/19 19 3 P001 CK 26434		2,552.89	0.00	7,461.57
		11/09/19 19 4 P001 CK 26803		2,552.88	0.00	4,908.69
		03/03/20 20 1 P001 CK 27542		2,454.35	0.00	2,454.34
		09/11/20 20 2 P201 CK 19382		2,454.34	159.53	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.78	331.78
2917 11	PLACERES, LAURIE & EDWIN H/W 253 SKYLANDS RD RINGWOOD NJ 87 HIGHLAND ST	23700 05987 91100 07456 0 2 114800	0.00	1,154.06 1,154.05	1,223.97 1,223.97	0.00 4,756.05 4,756.05
		08/27/19 19 3 P001 CK		1,154.06	0.00	3,601.99
		10/30/19 19 4 P001 CK		1,154.05	0.00	2,447.94
		03/11/20 20 1 P001 CK		1,223.97	0.00	1,223.97
		05/05/20 20 2 P001 CK		1,223.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
2917 12	MARMOL, HILDA N. 85 HIGHLAND ST PATERSON NJ 85 HIGHLAND ST	21200 67200 07524 0 2 88400	0.00	889.15 889.15	942.50 942.50	0.00 3,663.30 3,663.30
		08/31/19 19 3 P001 CK 12477		889.15	0.00	2,774.15
		11/16/19 19 4 P001 CK 91434		889.15	0.00	1,885.00
		05/03/20 20 1 P001 CK 101216		931.61	10.89	953.39
		06/03/20 20 1 P001 CK 173		10.89	0.07	942.50
		Per Diem Interest:			37.07	979.57
2917 14	PLACERES EDWIN & PLACERES LAURIE 253 SKYLANDS RD RINGWOOD NJ 81-83 HIGHLAND ST	21200 62200 07456 0 2 83400	0.00	842.82 842.81	889.19 889.19	0.00 3,464.01 3,464.01
		08/14/19 19 3 P001 CK 1264		842.82	0.00	2,621.19
		11/12/19 19 4 P001 CK 1268		842.81	0.00	1,778.38
		03/06/20 20 1 P001 CK 1271		889.19	0.00	889.19
		05/05/20 20 2 P001 CK 1227		889.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
2917 17	77 HIGHLAND ASSOCIATES, LLC 1011 ROUTE 94 BLAIRSTOWN, NJ 77 HIGHLAND ST	23700 151700 07825 0 2 175400	0.00	1,770.88 1,770.87	1,870.08 1,870.07	0.00 7,281.90 7,281.90
		08/22/19 19 3 P001 CK		1,770.88	0.00	5,511.02
		11/04/19 19 4 P001 CK		1,770.87	0.00	3,740.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2917	17	77 HIGHLAND ASSOCIATES, LLC	Continued			
		11/04/19 19 4 P001 CK		1,770.87	0.00	1,969.28
		11/04/19 19 4 R001 CK		1,770.87	0.00	3,740.15
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,870.08	0.00	1,870.07
		05/26/20 20 2 P001 CK		1,870.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.96	242.96
2917		FERRERA, WELLINGTON & ROSA	19000			0.00
19	85 N 8TH STREET	145600		1,657.37	1,754.93	
	PATERSON, NJ	07522 0		1,657.36	1,754.92	6,824.58
	73 HIGHLAND ST	2 164600 0.00				6,824.58
		08/27/19 19 3 P001 CK		1,657.37	0.00	5,167.21
		10/30/19 19 4 P001 CK		1,657.36	0.00	3,509.85
		03/11/20 20 1 P001 CK		1,754.93	0.00	1,754.92
		05/05/20 20 2 P001 CK		1,754.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			138.05	138.05
2917		TEAM 8 MANAGEMENT, LLC	21200			0.00
24	447 EAST 42ND STREET	60300		818.60	868.94	
	PATERSON NJ	07504 0		818.60	868.93	3,375.07
	8 N YORK ST	2 81500 0.00				3,375.07
		08/20/19 19 3 P001 CK 1003		818.60	0.00	2,556.47
		08/21/19 19 3 J063 tr to 2qtr-19		818.60	0.00	3,375.07
		12/06/19 19 3 P001 CK 3770873900		810.90	22.74	2,564.17
		06/16/20 19 3 P001 CS		0.00	0.73	2,564.17
		06/16/20 19 3 P001 CK 26385997972		7.70	0.00	2,556.47
		08/20/19 19 4 P001 CK 1003		51.51	0.00	2,504.96
		08/21/19 19 4 J063 tr to 2qtr-19		51.51	0.00	2,556.47
		12/06/19 19 4 P001 CK 3770873900		0.00	7.70	2,556.47
		06/16/20 19 4 P001 CS		0.00	21.14	2,556.47
		06/16/20 19 4 P001 CK 26385997972		42.73	56.63	2,513.74
		06/16/20 19 4 P001 CK 26385997950		775.87	0.00	1,737.87
		06/16/20 20 1 P001 CK 26385997972		0.00	58.65	1,737.87
		06/16/20 20 1 P001 CK 26385997950		224.13	0.00	1,513.74
		06/16/20 20 1 P001 CK 26385997961		644.81	0.00	868.93
		06/16/20 20 2 P001 CS		0.00	19.55	868.93
		08/22/20 20 2 P001 CK 6602		868.93	23.90	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			271.85	271.85
		Utility Delinquent Int/Pnlty:			4.94	276.79
2917		GOVPAT LLC	21200			0.00
25	10 WESTHILL RD	61200		828.60	878.53	
	SADDLE RIVER, NJ	07458 0		828.60	878.53	3,414.26
	10 N YORK ST	2 82400 0.00				3,414.26
		08/20/19 19 3 P001 CS		828.60	0.00	2,585.66
		11/13/19 19 4 P001 CS		828.60	2.21	1,757.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2917	25	GOVPAT LLC		Continued		
		04/29/20 20	1 P001 CS	878.53	17.18	878.53
		06/01/20 20	2 P001 CS	878.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		109.44	109.44
2917	26	N YORK HOUSE INVESTMENT LLC	21200			0.00
		25 OVERLOOK TERR #5B	00154 22700	440.53	468.05	
		YONKERS NY	10701 0	440.53	468.05	1,817.16
		10-12 N YORK ST	2 43900 0.00			1,817.16
		08/22/19 19	3 P001 CK	440.53	0.00	1,376.63
		11/04/19 19	4 P001 CK	440.53	0.00	936.10
		11/04/19 19	4 P001 CK	440.53	0.00	495.57
		11/04/19 19	4 R001 CK	440.53	0.00	936.10
		Original Payment Date: 11/04/19				
		06/12/20 20	1 P001 CS	468.05	13.63	468.05
		06/12/20 20	2 P001 CS	0.00	4.26	468.05
		06/12/20 20	2 P001 CS	468.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		149.80	149.80
			Utility Delinquent Int/Pnlty:		1.98	151.78
2917	27	JCM PROPERTIES XVI LLC	21200			0.00
		449 EAST 18TH STREET	00003 66900	886.18	939.30	
		PATERSON, NJ	07524 0	886.17	939.30	3,650.95
		12-14 N YORK ST	2 88100 0.00			3,650.95
		08/28/19 19	3 P001 CK 4261	886.18	0.00	2,764.77
		08/16/19 19	4 J070 Value: 13,100-	541.55-	0.00	2,223.22
		11/04/19 19	4 P001 CK 4877	344.62	0.00	1,878.60
		03/02/20 20	1 P001 CK 3776739243	939.30	0.00	939.30
			Per Diem Interest:		43.63	982.93
			Utility Principal Bal:		204.85	1,187.78
			Utility Delinquent Int/Pnlty:		2.71	1,190.49
2917	31	D&S DEVELOPERS, LLC	23700			0.00
		246 REDWOOD AVENUE	116100	1,407.24	1,490.52	
		PATERSON, NJ	07522 0	1,407.23	1,490.51	5,795.50
		20 N YORK ST	2 139800 0.00			5,795.50
		09/04/19 19	3 P001 CK 1006	1,407.24	0.00	4,388.26
		11/26/19 19	4 P001 CK 1034	1,407.23	0.00	2,981.03
		03/21/20 20	1 P001 CK 1011	1,490.52	0.00	1,490.51
		06/06/20 20	2 P001 CK 0103	1,490.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.14	112.14
2917	33	GARCIA ORELLI	23700			0.00
		24 NO YORK ST	01175 137500	1,622.59	1,718.68	
		PATERSON NJ	07524 0	1,622.59	1,718.68	6,682.54
		24 N YORK ST	2 161200 0.00			6,682.54
		08/28/19 19	3 P001 CK	1,622.59	0.00	5,059.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2917	33	GARCIA ORELLI	Continued			
		11/07/19 19 4 P001 CK		1,622.59	0.00	3,437.36
		03/11/20 20 1 P001 CK		1,718.68	0.00	1,718.68
		05/07/20 20 2 P001 CK		1,718.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.42	334.42
		Utility Delinquent Int/Pnlty:			4.42	338.84
2917		MIESES, VICTOR M. & MIESES, SAMUEL	23700			0.00
35	28 N. YORK ST	00597 143400		1,682.15	1,781.58	
	PATERSON NJ	07524 0		1,682.14	1,781.58	6,927.45
	28 N YORK ST	2 167100 0.00				6,927.45
		08/28/19 19 3 P001 CK		1,682.15	0.00	5,245.30
		11/07/19 19 4 P001 CK		1,682.14	0.00	3,563.16
		03/13/20 20 1 P001 CK		1,781.58	0.00	1,781.58
		05/12/20 20 2 P001 CK		1,781.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			525.93	525.93
		Utility Delinquent Int/Pnlty:			12.49	538.42
2917		PENA, JUAN & DE PENA, MERCEDES M	23700			0.00
38	259 E 19TH ST	00660 96400		1,208.74	1,280.48	
	PATERSON NJ	07524 0		1,208.74	1,280.48	4,978.44
	38 N YORK ST	2 120100 0.00				4,978.44
		06/08/19 19 3 P001 CK 1100305989		62.38	0.00	4,916.06
		08/28/19 19 3 P001 CK		1,146.36	0.00	3,769.70
		11/07/19 19 4 P001 CK		1,208.74	0.00	2,560.96
		03/11/20 20 1 P001 CK		1,280.48	0.00	1,280.48
		05/07/20 20 2 P001 CK		1,280.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.30	319.30
		Utility Delinquent Int/Pnlty:			4.22	323.52
2917		CHOI, SEONG SOOK	23700			0.00
43	1840 211 ST # 6B		316500	4,030.50	3,627.14	
	BAYSIDE, NY	11360 0		4,030.50	3,627.14	15,315.28
	48 N YORK ST	2 340200 0.00				15,315.28
		08/28/19 19 3 P001 CK		4,030.50	0.00	11,284.78
		11/07/19 19 4 P001 CK		4,030.50	0.00	7,254.28
		03/11/20 20 1 P001 CK		3,627.14	0.00	3,627.14
		05/07/20 20 2 P001 CK		3,627.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.01	0.01
2918		MARTINEZ, TEOFILA & SARA	24900			0.00
2	131 HIGHLAND STREET 2ND FL		219400	2,762.57	2,604.68	
	PATERSON, NJ	07524 0		2,762.56	2,604.67	10,734.48
	131-133 HIGHLAND ST	2 244300 0.00				10,734.48
		04/10/19 19 3 J063 TR CR		0.01-	0.00	10,734.47
		08/09/19 19 3 P001 CS		2,762.56	0.00	7,971.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2918	2	MARTINEZ, TEOFILA & SARA	Continued			
		08/09/19 19 4 P001 CS		2,237.44	0.00	5,734.47
		09/12/19 19 4 P001 CS		525.12	0.00	5,209.35
		02/14/20 20 1 P001 CS		2,400.00	0.00	2,809.35
		03/03/20 20 1 P001 CS		204.68	0.00	2,604.67
		07/07/20 20 2 P001 CK 106		2,558.62	46.05	46.05
		08/19/20 20 2 P001 CK 114		46.05	0.64	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			337.80	337.80
2918	123 HIGHLAND LLC	36200				0.00
4	123-125 HIGHLAND STREET	00597 316700		3,678.74	3,762.55	
	PATERSON, NJ	07524 0		3,678.74	3,762.54	14,882.57
	123-125 HIGHLAND ST	4A 352900	0.00			14,882.57
		08/22/19 19 3 P001 CK		3,678.74	0.00	11,203.83
		11/04/19 19 4 P001 CK		3,678.74	0.00	7,525.09
		11/04/19 19 4 P001 CK		3,678.74	0.00	3,846.35
		11/04/19 19 4 R001 CK		3,678.74	0.00	7,525.09
	Original Payment Date:	11/04/19				
		03/05/20 20 1 P001 CK		3,762.55	0.00	3,762.54
		05/26/20 20 2 P001 CK		3,762.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			858.18	858.18
		Utility Delinquent Int/Pnlty:			63.18	921.36
2918	JCM INVESTORS 1012, LLC	19000	*Lien**Lien*			0.00
6	449 EAST 18TH STREET	85348 69600		891.13	944.63	
	PATERSON, NJ	07524 0		891.13	944.63	3,671.52
	56 N YORK ST	2 88600	0.00			3,671.52
		08/28/19 19 3 P001 CK 4261		891.13	0.00	2,780.39
		11/04/19 19 4 P001 CK 4877		891.13	0.00	1,889.26
		03/02/20 20 1 P001 CK 3776751518		944.63	0.00	944.63
		Per Diem Interest:			43.87	988.50
		Utility Principal Bal:			168.15	1,156.65
		Utility Delinquent Int/Pnlty:			2.22	1,158.87
2918	JCM PROPERTIES XII LLC	45100	*Lien**Lien*			0.00
8	449 EAST 18TH STREET	458400		6,074.09	5,368.22	
	PATERSON, NJ	07047 0		6,074.09	5,368.21	22,884.61
	125-133 LYON ST	4A 503500	0.00			22,884.61
		11/21/19 19 3 P001 CK 3769929301		6,013.35	334.07	16,871.26
		12/30/19 19 3 P001 CK 3772192814		60.74	1.18	16,810.52
		11/21/19 19 4 P001 CK 3769929301		0.00	60.74	16,810.52
		12/30/19 19 4 P001 CK 3772192814		6,074.09	118.44	10,736.43
		06/18/20 20 1 P901 CK		5,368.22	310.64	5,368.21
		Per Diem Interest:			0.00	5,368.21
		Utility Principal Bal:			309.59	5,677.80
		Utility Delinquent Int/Pnlty:			4.09	5,681.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original Billed	
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
2919	PICHARD, MERCED	20600	*Lien**Lien*			0.00	
2	11 MERCER STREET	84500		1,056.84	1,120.55		
	PATERSON, NJ	07524 0		1,056.83	1,120.55	4,354.77	
	11 MERCER ST	2 105100	0.00			4,354.77	
		08/27/19 19 3 P001 CK 9444		1,056.84	0.00	3,297.93	
		10/21/19 19 4 P001 CK 022437		1,056.83	0.00	2,241.10	
		06/18/20 20 1 P901 CK		1,120.55	34.11	1,120.55	
		07/20/20 20 2 P201 CK 13741		1,120.55	44.26	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		223.22	223.22	
			Utility Delinquent Int/Pnlty:		2.95	226.17	
2919	RIVERA, ERNEST & BRENDA & DANIEL	48700				0.00	
6	596 HARRISON AVE, UNIT #8	00660 367600		4,681.54	4,438.51		
	LODI, NEW JERSEY	07644 0		4,681.54	4,438.50	18,240.09	
	112-116 LYON ST	2 416300	0.00			18,240.09	
		08/28/19 19 3 P001 CK		4,681.54	0.00	13,558.55	
		11/07/19 19 4 P001 CK		4,681.54	0.00	8,877.01	
		03/11/20 20 1 P001 CK		4,438.51	0.00	4,438.50	
		05/07/20 20 2 P001 CK		4,438.50	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		621.62	621.62	
			Utility Delinquent Int/Pnlty:		8.22	629.84	
2919	CASTRO, VICTOR	23700				0.00	
8	120 LYON ST	00672 118100		1,427.07	1,511.84		
	PATERSON NJ	07524 0		1,427.06	1,511.84	5,877.81	
	120 LYON ST	2 141800	0.00			5,877.81	
		08/27/19 19 3 P001 CK		1,427.07	0.00	4,450.74	
		10/30/19 19 4 P001 CK		1,427.06	0.00	3,023.68	
		03/11/20 20 1 P001 CK		1,511.84	0.00	1,511.84	
		05/05/20 20 2 P001 CK		1,511.84	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		129.96	129.96	
2919	COLLAZO, CARLOS	23700				0.00	
9	122 LYON ST	01175 125500		1,501.49	1,590.74		
	PATERSON NJ	07524 0		1,501.49	1,590.73	6,184.45	
	122 LYON ST	2 149200	0.00			6,184.45	
		08/22/19 19 3 P001 CK		1,501.49	0.00	4,682.96	
		11/04/19 19 4 P001 CK		1,501.49	0.00	3,181.47	
		11/04/19 19 4 P001 CK		1,501.49	0.00	1,679.98	
		11/04/19 19 4 R001 CK		1,501.49	0.00	3,181.47	
		Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		1,590.74	0.00	1,590.73	
		05/26/20 20 2 P001 CK		1,590.73	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		131.04	131.04	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2919 12	HODGSON, ASTER W & MARCELINA H/W 128 LYON ST PATERSON NJ 2-4 GRAHAM AVE	36200 SC001 00660 107100 07524 0 2 143300	250.00	1,377.28 1,377.28	1,465.34 1,465.33	0.00 5,685.23 5,685.23
		08/28/19 19 3 P001 CK		1,377.28	0.00	4,307.95
		08/02/19 19 4 J052 no pd5 form		250.00	0.00	4,557.95
		11/07/19 19 4 P001 CK		1,627.28	0.00	2,930.67
		03/11/20 20 1 P001 CK		1,465.34	0.00	1,465.33
		05/07/20 20 2 P001 CK		1,465.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
2919 13	JCM PROPERTIES IX, LLC 449 EAST 18TH STREET PATERSON, NJ 6 GRAHAM AVE	23700 00003 86900 07524 0 2 110600	0.00	1,117.80 1,117.80	1,179.19 1,179.19	0.00 4,593.98 4,593.98
		09/24/19 19 3 P001 CK 3766257267		1,117.80	13.17	3,476.18
		12/13/19 19 4 P001 CK 3771428796		1,117.80	10.43	2,358.38
		05/05/20 20 1 P001 CK 3781158947		1,179.19	24.63	1,179.19
		Per Diem Interest:			54.77	1,233.96
		Utility Principal Bal:			133.61	1,367.57
		Utility Delinquent Int/Pnlty:			1.77	1,369.34
2919 14 -C001 - -	JCM PROPERTIES IX, LLC 449 EAST 18TH STREET PATERSON, NJ 8 GRAHAM AVENUE	7800 52000 07524 0 2 59800	0.00	1,236.07 1,236.06	637.57 637.57	0.00 3,747.27 3,747.27
		09/24/19 19 3 P001 CK 3766257506		1,236.07	14.56	2,511.20
		12/13/19 19 4 P001 CK 3771429047		1,236.06	11.54	1,275.14
		05/05/20 20 1 P001 CK 3781159288		637.57	13.32	637.57
		Per Diem Interest:			29.61	667.18
2919 14 -C002 - -	JCM PROPERTIES IX, LLC 449 EAST 18TH STREET PATERSON, NJ 8 GRAHAM AVENUE	7800 52000 07524 0 2 59800	0.00	1,236.07 1,236.06	637.57 637.57	0.00 3,747.27 3,747.27
		09/24/19 19 3 P001 CK 3766257586		1,236.07	14.56	2,511.20
		12/13/19 19 4 P001 CK 3771429154		1,236.06	11.54	1,275.14
		05/05/20 20 1 P001 CK 3781159509		637.57	13.32	637.57
		Per Diem Interest:			29.61	667.18
2919 14 -C003 - -	JCM PROPERTIES IX, LLC 449 EAST 18TH STREET PATERSON, NJ 8 GRAHAM AVENUE	7800 52000 07524 0 2 59800	0.00	1,236.07 1,236.06	637.57 637.57	0.00 3,747.27 3,747.27
		09/24/19 19 3 P001 CK 3766257672		1,236.07	14.56	2,511.20
		12/13/19 19 4 P001 CK 3771429274		1,236.06	11.54	1,275.14
		05/05/20 20 1 P001 CK 3781159612		637.57	13.32	637.57
		Per Diem Interest:			29.61	667.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2919 15	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 10 GRAHAM AVE	23700 00003 215100 07524 0 238800	0.00	2,604.78 2,604.77	2,546.04 2,546.03	0.00 10,301.62 10,301.62
		09/27/19 19 3 P001 CK 3766484219		2,604.78	49.60	7,696.84
		12/13/19 19 4 P001 CK 3771429655		2,604.77	37.20	5,092.07
		03/09/20 20 1 P001 CK 3777223453		2,546.04	0.00	2,546.03
		Per Diem Interest:			0.00	2,546.03
		Utility Principal Bal:			356.02	2,902.05
		Utility Delinquent Int/Pnlty:			4.71	2,906.76
2919 19	JCM PROPERTIES XVII LLC 449 EAST 18TH STREET PATERSON, NJ 115-117 PUTNAM ST	30000 85348 264600 07524 0 2 294600	0.00	3,266.53 3,266.53	3,140.96 3,140.96	0.00 12,814.98 12,814.98
		08/28/19 19 3 P001 CK 4261		3,266.53	0.00	9,548.45
		08/16/19 19 4 J070 Value: 14,600-		603.56-	0.00	8,944.89
		11/04/19 19 4 P001 CK 4804		3,266.53	0.00	5,678.36
		11/26/19 19 4 J064 CK77103-ATTY		603.56	0.00	6,281.92
		03/13/20 20 1 P001 CK		3,140.96	0.00	3,140.96
		05/11/20 20 2 P001 CK		3,140.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			459.67	459.67
		Utility Delinquent Int/Pnlty:			6.08	465.75
2919 20	115 PUTNAM NJ LLC 115 PUTNAM ST PATERSON NJ 113-115 PUTNAM ST	30000 04703 192000 07524 0 2 222000	0.00	2,452.24 2,452.24	2,366.92 2,366.91	0.00 9,638.31 9,638.31
		08/28/19 19 3 P001 CK		2,452.24	0.00	7,186.07
		11/07/19 19 4 P001 CK		2,452.24	0.00	4,733.83
		03/13/20 20 1 P001 CK		2,366.92	0.00	2,366.91
		05/12/20 20 2 P001 CK		2,366.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			612.36	612.36
		Utility Delinquent Int/Pnlty:			21.69	634.05
2919 22	CAPITAL RENTALS LLC 441-447 EAST 18TH STREET PATERSON, NJ 109 PUTNAM ST	23700 103200 07524 0 2 126900	0.00	1,277.23 1,277.22	1,352.98 1,352.98	0.00 5,260.41 5,260.41
		06/26/19 19 3 P001 CK 53947998-0		877.42	0.00	4,382.99
		11/15/19 19 3 P001 CK 3769588664		397.12	9.24	3,985.87
		12/16/19 19 3 P001 CK 3771560820		2.69	0.02	3,983.18
		08/16/19 19 4 J070 Value: 10,000-		413.40-	0.00	3,569.78
		11/15/19 19 4 P001 CK 3769588664		0.00	2.69	3,569.78
		12/16/19 19 4 P001 CK 3771560820		863.82	5.95	2,705.96
		06/18/20 20 1 P901 CK		1,352.98	41.19	1,352.98
		07/20/20 20 2 P201 CK 13742		1,352.98	51.73	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2919	22	CAPITAL RENTALS LLC	Continued			
			Utility Principal Bal:		121.09	121.09
			Utility Delinquent Int/Pnlty:		0.02	121.11
2919	JCM PROPERTIES SVIII, LLC	23700				0.00
23	449 EAST 18TH STREET	121700		1,463.83	1,550.22	
	PATERSON, NJ	07524 0		1,463.82	1,550.22	6,028.09
	107 PUTNAM ST	2 145400	0.00			6,028.09
		08/28/19 19	3 P001 CK 4261	1,463.83	0.00	4,564.26
		08/16/19 19	4 J070 Value: 12,000-	496.08-	0.00	4,068.18
		11/04/19 19	4 P001 CK 4877	967.74	0.00	3,100.44
		03/13/20 20	1 P001 CK	1,550.22	0.00	1,550.22
		05/11/20 20	2 P001 CK	1,550.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.90	218.90
			Utility Delinquent Int/Pnlty:		2.89	221.79
2919	GOVPAT LLC	23700				0.00
24	10 WESTHILL RD	109300		1,337.69	1,418.02	
	SADDLE RIVER, NJ	07458 0		1,337.68	1,418.01	5,511.40
	105 PUTNAM ST	2 133000	0.00			5,511.40
		08/20/19 19	3 P001 CS	1,337.69	0.00	4,173.71
		11/13/19 19	4 P001 CS	1,337.68	3.57	2,836.03
		03/25/20 20	1 P001 CS	1,418.02	17.02	1,418.01
		06/01/20 20	2 P001 CS	1,418.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		173.14	173.14
2919	PEREZ-FERNANDEZ, JACOBO A	23700	**Sp Charges**			0.00
25	103 PUTNAM ST	91000		1,154.14	1,222.91	
	PATERSON, NJ	07524 0		1,154.14	1,222.90	4,754.09
	103 PUTNAM ST	2 114700	0.00			4,754.09
		12/06/19 19	3 P201 CK 16313	1,154.14	72.13	3,599.95
		12/06/19 19	4 P201 CK 16313	1,154.14	20.20	2,445.81
		05/28/20 20	1 P201 CK 18159	1,222.91	71.54	1,222.90
		07/21/20 20	2 P001 CS	1,222.90	48.92	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		117.40	117.40
			Utility Delinquent Int/Pnlty:		1.55	118.95
2920	RIVERA, TERESA	23700				0.00
7	108 PUTNAM ST	132600		1,572.94	1,666.44	
	PATERSON NJ	07524 0		1,572.94	1,666.43	6,478.75
	108 PUTNAM ST	2 156300	0.00			6,478.75
		08/28/19 19	3 P001 CK 172	1,572.94	0.00	4,905.81
		11/08/19 19	4 P001 CK 179	1,572.94	0.00	3,332.87
		05/14/20 20	1 P001 CK 3781699575	1,666.44	42.90	1,666.43
		07/06/20 20	2 P001 CK 3785021209	1,666.43	27.08	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		77.10	77.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2920	7	RIVERA, TERESA	Continued			
			Utility Delinquent Int/Pnlty:		0.01	77.11
2920 12	PONTE, ADOLFO 118 PUTNAM ST PATERSON NJ 118 PUTNAM ST	23700 147000 07524 0 2 170700	0.00	1,717.83 1,717.83	1,819.97 1,819.96	0.00 7,075.59 7,075.59
		09/10/19 19 3 P001 CK 3765335650		1,717.83	17.25	5,357.76
		12/10/19 19 4 P001 CK 3771262021		1,717.83	17.25	3,639.93
		03/16/20 20 1 P001 CK 3777719566		1,819.97	0.00	1,819.96
		06/29/20 20 2 P001 CK 3784433257		1,819.96	28.61	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			119.16	119.16
2920 14	PARAGON NJ PROPERTIES, LLC 124-128 PUTNAM STREET PATERSON, NJ 124-128 PUTNAM ST	48700 370900 07501 0 4C 419600	*Lien**Lien*	5,061.73 5,061.72	4,473.69 4,473.69	0.00 19,070.83 19,070.83
		12/06/19 19 3 P201 CK 16267		5,061.73	316.36	14,009.10
		12/06/19 19 4 P201 CK 16267		5,061.72	88.58	8,947.38
		05/28/20 20 1 P201 CK 18161		4,473.69	261.71	4,473.69
		09/11/20 20 2 P201 CK 19383		4,473.69	290.79	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			481.27	481.27
		Utility Delinquent Int/Pnlty:			6.36	487.63
2920 15	30-36 GRAHAM AVE LLC 145 PINERIDGE WAY ROSWELL, GA 30-36 GRAHAM AVE	49000 254900 30075 0 2 303900	0.00	3,153.24 3,153.24	3,240.12 3,240.12	0.00 12,786.72 12,786.72
		08/28/19 19 3 P001 CK		3,153.24	0.00	9,633.48
		11/07/19 19 4 P001 CK		3,153.24	0.00	6,480.24
		02/22/20 20 1 P001 CK 8074663		3,240.12	0.00	3,240.12
		05/07/20 20 2 P001 CK		3,240.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			464.15	464.15
2920 16	LOWE, DAVID & DUKES, ERNESTINE 6 CEDAR DRIVE ROCHELLE PARK, NJ 117 WARREN ST	23700 98200 07662 0 2 121900	0.00	1,225.51 1,225.51	1,299.67 1,299.67	0.00 5,050.36 5,050.36
		08/27/19 19 3 P001 CK		1,225.51	0.00	3,824.85
		10/30/19 19 4 P001 CK		1,225.51	0.00	2,599.34
		03/11/20 20 1 P001 CK		1,299.67	0.00	1,299.67
		05/05/20 20 2 P001 CK		1,299.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.69	114.69

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2920 21	ADOMETTO, CHARLES & PETRAZZUOLO, A 31 4TH AVENUE HASKILL, NJ 107 WARREN ST	23700 110500 07420 0 2 134200	0.00	1,350.66 1,350.66	1,430.81 1,430.81	0.00 5,562.94 5,562.94
		08/31/19 19 3 P001 CK 245		1,350.66	0.00	4,212.28
		11/16/19 19 4 P001 CK 247		1,350.66	0.00	2,861.62
		04/07/20 20 1 P001 CK 248		1,430.81	0.00	1,430.81
		05/23/20 20 2 P001 CK 250		1,430.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			133.15	133.15
2921 3	THE CHURCH OF GOD OF PROP OF NJ, INC 441 EDMUND AVE PATERSON NJ 27-29 GRAHAM AVE	36200 125300 07502 0 15D 161500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
2921 4	THE CHURCH OF GOD OF PROPHECY 25 ROSA PARKS BLVD PATERSON, NJ 23-25 GRAHAM AVE	36200 823900 07524 0 15D 860100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.12	127.12
		Utility Delinquent Int/Pnlty:			1.68	128.80
2921 6 -C002 - -	BRYANT, JULIA A. 142 PUTNAM STREET UNIT 2 PATERSON, NJ 142 PUTNAM ST	20000 76000 07524 0 2 96000	0.00	951.58 951.57	1,023.53 1,023.52	0.00 3,950.20 3,950.20
		08/15/19 19 3 P001 CK 15711		951.58	0.00	2,998.62
		08/15/19 19 4 JHB Homestead Credi		500.00-	0.00	2,498.62
		10/21/19 19 4 P001 CK 16190		451.57	0.00	2,047.05
		10/21/19 20 1 P001 CK 16190		500.00	0.00	1,547.05
		11/26/19 20 1 J064 CK77034-BRYANT		500.00	0.00	2,047.05
		03/21/20 20 1 P001 CK 17584		1,023.53	0.00	1,023.52
		05/16/20 20 2 P001 CK 18140		1,023.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			178.94	178.94
		Utility Delinquent Int/Pnlty:			2.37	181.31
2921 7	JCM PROPERTIES XVI LLC, 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 144 PUTNAM ST	19000 163300 85348 0 07047 0 2 182300	0.00	2,021.07 2,021.07	1,943.64 1,943.64	0.00 7,929.42 7,929.42
		08/28/19 19 3 P001 CK 4261		2,021.07	0.00	5,908.35
		08/16/19 19 4 J070 value: 20,000-		826.80-	0.00	5,081.55
		11/04/19 19 4 P001 CK 4877		2,021.07	0.00	3,060.48
		11/26/19 19 4 J063 CK77103-ATTY		826.80	0.00	3,887.28
		11/26/19 19 4 J063		826.80-	0.00	3,060.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2921	7	JCM PROPERTIES XVI LLC,	Continued			
		11/26/19 19 4 J064 CK77103-ATTY		826.80	0.00	3,887.28
		03/02/20 20 1 P001 CK 3776745052		1,943.64	0.00	1,943.64
			Per Diem Interest:		116.03	2,059.67
			Utility Principal Bal:		358.18	2,417.85
			Utility Delinquent Int/Pnlty:		4.74	2,422.59
2921	9	JCM INVESTORS 1012, LLC	0			0.00
		441-449 EAST 18TH STREET	0	0.00	0.00	
		PATERSON, NJ	07524 0	0.00	0.00	0.00
		148 PUTNAM ST	0 0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.70	500.70
			Utility Delinquent Int/Pnlty:		6.62	507.32
2921	22	149 151 WARREN REALTY LLC	33700	*Lien**Lien*		0.00
		4403 15TH AVE #539	341700		4,002.44	
		BROOKLYN NY	11219 0		4,002.44	15,832.07
		149-151 WARREN ST	4C 375400 0.00			15,832.07
		09/04/19 19 3 P001 CK 166130		3,913.60	0.00	11,918.47
		11/07/19 19 4 P001 CK		3,913.59	0.00	8,004.88
		06/18/20 20 1 P901 CK		4,002.44	217.09	4,002.44
		07/20/20 20 2 P201 CK 13745		4,002.44	158.10	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
2921	23	JONES, FURMAN & LUGENIA	26200			0.00
		147-149 WARREN ST	140200		1,774.13	
		PATERSON NJ	07524 0		1,774.12	6,898.66
		147-149 WARREN ST	2 166400 0.00			6,898.66
		08/15/19 19 3 P001 CS		1,675.21	0.00	5,223.45
		11/12/19 19 4 P001 CS		1,675.20	0.00	3,548.25
		02/25/20 20 1 P001 CS		1,774.13	0.00	1,774.12
		06/14/20 20 2 P001 CK 7127		1,774.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.10	0.10
2921	24	MARTINEZ,FRANKLIN & ZOILA	30000	*Lien**Lien*		0.00
		143 WARREN ST	01516 71000		1,076.84	
		PATERSON NJ	07524 0		1,076.84	4,181.76
		143-145 WARREN ST	2 101000 0.00			4,181.76
		08/28/19 19 3 P001 CK		1,014.04	0.00	3,167.72
		11/07/19 19 4 P001 CK		1,014.04	0.00	2,153.68
		03/11/20 20 1 P001 CK		1,076.84	0.00	1,076.84
		05/07/20 20 2 P001 CK		1,076.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		491.97	491.97
			Utility Delinquent Int/Pnlty:		18.83	510.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2922 1	PATERSON DEVELOPMENT DELAWARE, LLC 96 MARKET STREET GARFIELD, NJ 13 GRAHAM AVE	0 0 07026 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		679.66	679.66
			Utility Delinquent Int/Pnlty:		8.99	688.65
2922 1 -C001 - -	JCM INVESTORS 1012, LLC 175 BROADWAY PATERSON, NJ 13 GRAHAM AVENUE	8500 56700 07505 0 2 65200 0.00	0.00	1,347.69 1,347.68	695.15 695.14	0.00 4,085.66 4,085.66
		09/27/19 19 3 P001 CK 3766484474		1,347.69	16.77	2,737.97
		12/13/19 19 4 P001 CK 3771430768		1,347.68	12.58	1,390.29
		05/05/20 20 1 P001 CK 3781163659		695.15	14.52	695.14
			Per Diem Interest:		32.29	727.43
2922 1 -C002 - -	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 13 GRAHAM AVENUE	8500 56700 07524 0 2 65200 0.00	0.00	1,347.69 1,347.68	695.15 695.14	0.00 4,085.66 4,085.66
		09/27/19 19 3 P001 CK 3766484530		1,347.69	16.77	2,737.97
		12/13/19 19 4 P001 CK 3771431054		1,347.68	12.58	1,390.29
		05/05/20 20 1 P001 CK 3781163760		695.15	14.52	695.14
			Per Diem Interest:		32.29	727.43
2922 1 -C003 - -	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 13 GRAHAM AVENUE	6600 48000 07524 0 2 54600 0.00	0.00	1,128.58 1,128.58	582.13 582.12	0.00 3,421.41 3,421.41
		09/27/19 19 3 P001 CK 3766484617		1,128.58	14.04	2,292.83
		12/13/19 19 4 P001 CK 3771431157		1,128.58	10.53	1,164.25
		05/05/20 20 1 P001 CK 3781163895		582.13	12.16	582.12
			Per Diem Interest:		27.04	609.16
2922 4	JCM PROPERTIES III, LLC 441-449 EAST 18TH STREET PATERSON NJ 7 GRAHAM AVE	23700 70100 00003 07524 0 2 93800 0.00	0.00	897.49 897.49	1,000.07 1,000.07	0.00 3,795.12 3,795.12
		09/24/19 19 3 P001 CK 3766257359		897.49	10.57	2,897.63
		12/13/19 19 4 P001 CK 3771428887		897.49	8.38	2,000.14
		05/05/20 20 1 P001 CK 3781159092		1,000.07	20.89	1,000.07
		08/27/20 20 2 P001 CK 3788048784		1,000.07	25.78	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.20	250.20
			Utility Delinquent Int/Pnlty:		3.31	253.51

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2922 5	B M REMODELING LLC 145 DOHERTY DR CLIFTON,NJ 5 GRAHAM AVE	23700 224200 07013 0 2 247900	*Lien**Lien* 0.00	2,505.64 2,505.64	2,643.06 2,643.06	0.00 10,297.40 10,297.40
		08/28/19 19 3 P001 CK		2,505.64	0.00	7,791.76
		11/07/19 19 4 P001 CK		2,505.64	0.00	5,286.12
		06/18/20 20 1 P901 CK		2,643.06	128.21	2,643.06
		07/20/20 20 2 P201 CK 13749		2,643.06	104.40	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			363.58	363.58
		Utility Delinquent Int/Pnlty:			4.81	368.39
2922 6	PARAGO ASSET HOLDINGS P1 LLC 411 19TH AVENUE PATERSON, NEW JERSEY 3 GRAHAM AVE	23700 132800 07504 0 2 156500	*Lien**Lien* 0.00	2,180.59 2,180.59	1,668.57 1,668.57	0.00 7,698.32 7,698.32
		08/28/19 19 3 P001 CK 4261		2,180.59	0.00	5,517.73
		11/04/19 19 4 P001 CK 4877		2,180.59	0.00	3,337.14
		03/13/20 20 1 P001 CK		1,668.57	0.00	1,668.57
		05/11/20 20 2 P001 CK		1,668.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
2922 7	1 ROSA PARK BLVD LLC 140 WARREN ST PATERSON NJ 1 GRAHAM AVE	23700 162200 08530 0 07514 0 2 185900	 0.00	2,055.68 2,055.68	1,982.03 1,982.02	0.00 8,075.41 8,075.41
		08/28/19 19 3 P001 CK		2,055.68	0.00	6,019.73
		11/07/19 19 4 P001 CK		2,055.68	0.00	3,964.05
		03/13/20 20 1 P001 CK		1,982.03	0.00	1,982.02
		05/12/20 20 2 P001 CK		1,982.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			617.27	617.27
		Utility Delinquent Int/Pnlty:			21.73	639.00
2922 8	CUEVAS, ALBARO 148-150 LYON STREET PATERSON, NJ 148-150 LYON ST	32600 116500 07524 0 2 149100	*Lien**Lien* 0.00	1,499.42 1,499.42	1,589.67 1,589.67	0.00 6,178.18 6,178.18
		08/28/19 19 3 P001 CK		1,499.42	0.00	4,678.76
		11/07/19 19 4 P001 CK		1,499.42	0.00	3,179.34
		03/11/20 20 1 P001 CK		1,589.67	0.00	1,589.67
		05/07/20 20 2 P001 CK		1,589.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			215.66	215.66
		Utility Delinquent Int/Pnlty:			2.85	218.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2922 11	LYON RENOVATION PATERSON LLC 678 PEACHTREE LANE FRANKLIN LAKES, NJ 156-158 LYON ST	32600 120800 07417 0 2 153400	0.00	1,317.21 1,317.20 1,317.21 1,317.20 1,635.52 1,635.52	1,635.52 1,635.52 0.00 0.00 0.00 0.00	0.00 5,905.45 5,905.45 4,588.24 3,271.04 1,635.52 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.37	0.37
2922 13	J AND A 5TH AVE LLC 820 RIVERSIDE AVE LYNDHURST NJ 162 LYON ST	23700 154000 07071 0 2 177700	*Lien**Lien* 0.00	1,788.29 1,788.29 1,884.77 96.48 96.48- 1,691.81 1,894.60 1,894.60	1,894.60 1,894.60 0.00 0.00 0.00 97.44 129.78 123.15	0.00 7,365.78 7,365.78 5,481.01 5,577.49 5,481.01 3,789.20 1,894.60 0.00
		07/29/19 19 3 P001 CK 8645 08/30/19 19 3 J063 TRCR 08/30/19 19 4 J063 TRCR 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 81790				0.00 0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	436.55	436.55
				Utility Delinquent Int/Pnlty:	12.83	449.38
2922 14	RODRIGUEZ, JONNY 164 LYON ST PATERSON NJ 164-166 LYON ST	36200 148600 00660 0 07524 0 2 184800	0.00	1,858.67 1,858.66 1,858.67 1,858.66 1,970.30 1,970.29	1,970.30 1,970.29 0.00 0.00 0.00 0.00	0.00 7,657.92 7,657.92 5,799.25 3,940.59 1,970.29 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	272.89	272.89
				Utility Delinquent Int/Pnlty:	3.61	276.50
2922 15	TINEO, LUIS RAMON 421 5TH AVE. SUITE 1 PATERSON NJ 168-170 LYON ST	36200 208800 07514 0 2 245000	0.00	2,689.90 2,689.89 2,689.90 2,689.89 2,612.14 0.00 2,612.14	2,612.14 2,612.14 54.77 38.06 120.07 58.77 80.98	0.00 10,604.07 10,604.07 7,914.17 5,224.28 2,612.14 2,612.14 0.00
		09/30/19 19 3 P001 CK 3766634838 12/12/19 19 4 P001 CK 3771392444 06/16/20 20 1 P001 CK 1472816376 06/16/20 20 2 P001 CK 1472816376 08/18/20 20 2 P001 CK 3787554697				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	336.58	336.58
				Utility Delinquent Int/Pnlty:	4.45	341.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2922 16	ALSTRA ASSOC LLC 1624 MAIN AVE CLIFTON NJ 172 LYON ST	43000 11100 07011 0 4A 54100	0.00	564.23 564.22	576.80 576.80	0.00 2,282.05 2,282.05
		10/22/19 19 3 P001 CK 3767986963		564.23	10.16	1,717.82
		12/30/19 19 4 P001 CK 3772211314		564.22	7.40	1,153.60
		06/18/20 20 1 P901 CK		576.80	17.56	576.80
		09/11/20 20 2 P201 CK 81615		576.80	16.66	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			268.41	268.41
		Utility Delinquent Int/Pnlty:			6.49	274.90
2922 22 -C001 - -	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 161-163 PUTNAM STREET	20000 113600 07524 0 2 133600	*Lien**Lien* 0.00	2,761.51 2,761.51	1,424.41 1,424.41	0.00 8,371.84 8,371.84
		11/22/19 19 3 P001 CK 3769968864		2,732.51	107.01	5,639.33
		01/07/20 19 3 P001 CK 3772655099		29.00	0.65	5,610.33
		11/22/19 19 4 P001 CK 3769968864		0.00	29.00	5,610.33
		01/07/20 19 4 P001 CK 3772655099		2,761.51	62.13	2,848.82
		06/18/20 20 1 P901 CK		1,424.41	43.37	1,424.41
		07/20/20 20 2 P201 CK 13746		1,424.41	56.20	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			189.74	189.74
		Utility Delinquent Int/Pnlty:			2.51	192.25
2922 24	PANIAGUA, ROSA & QUIJADA, FRANCISCO 253-157 PUTNAM STREET PATERSON, NJ 153-157 PUTNAM ST	39000 220900 07524 0 2 259900	*Lien**Lien* 0.00	2,903.22 2,903.21	2,771.00 2,771.00	0.00 11,348.43 11,348.43
		08/28/19 19 3 P001 CK		2,903.22	0.00	8,445.21
		11/07/19 19 4 P001 CK		2,903.21	0.00	5,542.00
		03/11/20 20 1 P001 CK		2,771.00	0.00	2,771.00
		05/07/20 20 2 P001 CK		2,771.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			80.00	80.00
		Utility Delinquent Int/Pnlty:			9.35	89.35
2923 2	YORK INVESTMENTS LLC PO BOX 120 EAST HANOVER, NJ 47 N YORK ST	22500 122900 07936 0 2 145400	0.00	1,602.61 1,602.60	1,550.22 1,550.22	0.00 6,305.65 6,305.65
		08/28/19 19 3 P001 CK		1,602.61	0.00	4,703.04
		11/07/19 19 4 P001 CK		1,602.60	0.00	3,100.44
		03/11/20 20 1 P001 CK		1,550.22	0.00	1,550.22
		05/07/20 20 2 P001 CK		1,550.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			121.86	121.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2923 3	TENAUD, FABIAN & ACOSTA, SANDRA 45 NORTH YORK STREET PATERSON, NJ 45 N YORK ST	22500 00660 133100 07505 0 2 155600	*Lien**Lien* 0.00	1,566.01 1,566.00 1,566.01 1,566.00 1,658.98 1,658.97	1,658.98 1,658.97 0.00 0.00 0.00 0.00	0.00 6,449.96 6,449.96 4,883.95 3,317.95 1,658.97 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 255.60 258.98
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		255.60	255.60
			Utility Delinquent Int/Pnlty:		3.38	258.98
2923 6	HENSZ, WILLIAM 111 & HENSZ, LAHOMA 37 NORTH YORK STREET PATERSON, NJ 39 N YORK ST	26800 00154 97900 07524 0 2 124700	0.00	1,253.27 1,253.26 1,253.27 1,253.26 1,329.53 1,329.52	1,329.53 1,329.52 0.00 0.00 0.00 0.00	0.00 5,165.58 5,165.58 3,912.31 2,659.05 1,329.52 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.02	0.02
2923 8	CLARK, JOCELYN 11545 N. FRNK L WRIGHT 2072 SCOTTSDALE, AZ 33 N YORK STREET	42500 00660 110100 85259 0 2 152600	0.00	1,533.04 1,533.03 1,533.04 72.80- 1,460.23 1,626.99 1,626.98	1,626.99 1,626.98 0.00 0.00 0.00 0.00 0.00	0.00 6,320.04 6,320.04 4,787.00 4,714.20 3,253.97 1,626.98 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		179.75	179.75
			Utility Delinquent Int/Pnlty:		2.44	182.19
2923 9	SPANN, TIFFANY 31 NORTH YORK STREET PATERSON, NJ 31 N YORK ST	23700 00660 169400 07524 0 2 193100	0.00	1,944.16 1,944.16 1,944.16 1,944.16 2,058.79 2,058.79	2,058.79 2,058.79 0.00 0.00 0.00 0.00	0.00 8,005.90 8,005.90 6,061.74 4,117.58 2,058.79 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		862.88	862.88
			Utility Delinquent Int/Pnlty:		27.71	890.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
2923	HILLMAN, WILLIAM & SAMUEL, SEAN L.			32000			0.00
10	29 NORTH YORK STREET			136000		1,689.99	1,791.18
	PATERSON, NJ	07524		0		1,689.99	1,791.17
	29 N YORK ST	2		168000	0.00		6,962.33
		08/28/19	19	3	P001	CK	6,962.33
		11/07/19	19	4	P001	CK	5,272.34
		03/11/20	20	1	P001	CK	3,582.35
		05/07/20	20	2	P001	CK	1,791.17
							0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	60.00
						Utility Delinquent Int/Pnlty:	7.01
							67.01
2923	JCM PROPERTIES XVI LLC,			29300	**Sp Charges**		0.00
12	7822 BERGENLINE AVENUE	00003		141100		1,821.36	1,816.77
	NORTH BERGEN, NJ	07047		0		1,821.36	1,816.77
	25 N YORK ST	2		170400	0.00		7,276.26
		08/28/19	19	3	P001	CK 4261	7,276.26
		08/16/19	19	4	J070	Value: 12,000-	5,454.90
		11/04/19	19	4	P001	CK 4877	4,958.82
		03/02/20	20	1	P001	CK 3776753462	3,633.54
							1,816.77
						Per Diem Interest:	102.77
						Utility Principal Bal:	339.83
						Utility Delinquent Int/Pnlty:	4.49
							2,263.86
2923	FALLAHA, RIMA			43200			0.00
13	18 ZENDZIAN DR	00660		243400		3,145.28	3,055.67
	W PATERSON NJ	07424		0		3,145.27	3,055.67
	21-23 N YORK ST	2		286600	0.00		12,401.89
		08/28/19	19	3	P001	CK	12,401.89
		11/07/19	19	4	P001	CK	9,256.61
		03/11/20	20	1	P001	CK	6,111.34
		05/07/20	20	2	P001	CK	3,055.67
							0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	459.80
							459.80
2923	ESCAPE, ANTONIETA J.			19800			0.00
20	5-7 NORTH YORK ST			160700		2,000.01	1,924.45
	PATERSON NJ	07524		0		2,000.00	1,924.45
	5-7 N YORK ST	2		180500	0.00		7,848.91
		08/28/19	19	3	P001	CK	7,848.91
		11/07/19	19	4	P001	CK	5,848.90
		03/11/20	20	1	P001	CK	3,848.90
		05/07/20	20	2	P001	CK	1,924.45
							0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	160.73
							160.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
2923	HERNANDEZ, MARCELINO			17400			0.00
21	1-5 N YORK ST			106800		1,419.36	1,324.19
	PATERSON, NJ	07524		0		1,419.35	1,324.19
	1-5 N YORK ST	2		124200	0.00		5,487.09
		08/09/19	19	3	P001	CS	4,067.73
		11/06/19	19	4	P001	CS	2,648.38
		02/21/20	20	1	P001	CS	1,324.19
		05/09/20	20	2	P001	CK 5829	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	225.38
						Utility Delinquent Int/Pnlty:	2.98
2923	167 LYON STREET, LLC			25400			0.00
22	167 LYON STREET			31500		570.47	606.66
	PATERSON, NJ	07524		0		570.46	606.65
	167 LYON ST	2		56900	0.00		2,354.24
		08/28/19	19	3	P001	CK	1,783.77
		11/07/19	19	4	P001	CK	1,213.31
		03/13/20	20	1	P001	CK	606.65
		05/12/20	20	2	P001	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	91.86
2923	JCM PROPERTIES XVII LLC			28400			0.00
23	449 EAST 18TH STREET	85348		43100		716.26	762.32
	PATERSON, NJ	07524		0		716.25	762.31
	165 LYON ST	2		71500	0.00		2,957.14
		08/28/19	19	3	P001	CK 4261	2,240.88
		11/04/19	19	4	P001	CK 4804	1,524.63
		03/13/20	20	1	P001	CK	762.31
		05/11/20	20	2	P001	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	243.45
						Utility Delinquent Int/Pnlty:	3.22
2923	TEJEDA, JOSE			19700			0.00
24	430 OAK STREET	00660		215300		2,586.48	2,505.52
	PASSAIC, NJ	07055		0		2,586.47	2,505.52
	163 LYON ST	2		235000	0.00		10,183.99
		08/28/19	19	3	P001	CK	7,597.51
		11/07/19	19	4	P001	CK	5,011.04
		03/11/20	20	1	P001	CK	2,505.52
		05/07/20	20	2	P001	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	298.80
						Utility Delinquent Int/Pnlty:	3.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2923 25	JCM PROPERTIES IX, LLC 49 EAST 18TH STREET PATERSON, NJ 161 LYON ST	0 0 07524 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		439.16	439.16
			Utility Delinquent Int/Pnlty:		5.81	444.97
2923 26	ACSY PROPERTIES LLC PO BOX 311 HAWTHORNE, NJ 159 LYON ST	24000 104900 07506 0 2 128900	*Lien**Lien* 0.00	1,295.98 1,295.97	1,374.31 1,374.30	0.00 5,340.56 5,340.56
		08/15/19 19 3 P001 CK 24706		1,295.98	0.00	4,044.58
		11/02/19 19 4 P001 CK 25245		1,295.97	0.00	2,748.61
		04/30/20 20 1 P001 CK 3780854219		1,374.31	61.16	1,374.30
		06/09/20 20 2 P001 CK 3783213858		1,374.30	26.11	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.16	226.16
			Utility Delinquent Int/Pnlty:		2.99	229.15
2924 5	GUZMAN PENA, MOISES D. 236-238 VAN BLARCOM ST PATERSON, NJ 236-238 VAN BLARCOM ST	35700 174700 07524 0 2 210400	*Lien**Lien* 0.00	2,308.21 2,308.21	2,243.24 2,243.24	0.00 9,102.90 9,102.90
		08/28/19 19 3 P001 CK		2,308.21	0.00	6,794.69
		11/07/19 19 4 P001 CK		2,308.21	0.00	4,486.48
		03/11/20 20 1 P001 CK		2,243.24	0.00	2,243.24
		05/07/20 20 2 P001 CK		2,243.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.38	203.38
2924 6	FUSARO, FRANK 232 VAN BLARCOM ST PATERSON NJ 232-234 VAN BLARCOM ST	31100 133100 07524 0 2 164200	0.00	1,652.33 1,652.33	1,750.67 1,750.66	0.00 6,805.99 6,805.99
		04/11/19 19 3 J063 TR CR		46.32-	0.00	6,759.67
		08/28/19 19 3 P001 CK		1,606.01	0.00	5,153.66
		11/07/19 19 4 P001 CK		1,652.33	0.00	3,501.33
		03/11/20 20 1 P001 CK		1,750.67	0.00	1,750.66
		05/07/20 20 2 P001 CK		1,750.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		314.99	314.99
			Utility Delinquent Int/Pnlty:		4.17	319.16
2924 7	MATRILLE, JOSE 230 VAN BLARCOM STREET PATERSON, NJ 230 VAN BLARCOM ST	19700 00114 07524 0 2 150400	0.00	1,514.46 1,514.46	1,603.53 1,603.53	0.00 6,235.98 6,235.98
		08/28/19 19 3 P001 CK		1,514.46	0.00	4,721.52
		11/07/19 19 4 P001 CK		1,514.46	0.00	3,207.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2924	7	MATRILLE, JOSE	Continued			
		03/11/20 20	1 P001 CK	1,603.53	0.00	1,603.53
		05/07/20 20	2 P001 CK	1,603.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		313.91	313.91
			Utility Delinquent Int/Pnlty:		4.15	318.06
3002	7	ABDALLAH, MOHAMMAD	136000			0.00
		7-15 127TH STREET	53800	1,978.15	2,023.61	
		COLLEGE POINT, NY	11356 0	1,978.15	2,023.60	8,003.51
		19-29 WARREN ST	4A 189800 0.00			8,003.51
		01/17/20 19	3 P201 CK 72144-72243	1,978.15	164.19	6,025.36
		01/17/20 19	4 P201 CK 72144-72243	1,978.15	75.17	4,047.21
		03/11/20 20	1 P001 CK 2810	2,023.61	0.00	2,023.60
			Per Diem Interest:		124.39	2,147.99
			Utility Principal Bal:		464.49	2,612.48
			Utility Delinquent Int/Pnlty:		8.25	2,620.73
3002	8	ABDALLAH, MOHAMMAD	110000			0.00
		7-15 127TH STREET	312400	4,721.57	4,503.55	
		COLLEGE POINT, NY	11356 0	4,721.56	4,503.54	18,450.22
		243-249 E 5TH ST	4A 422400 0.00			18,450.22
		01/17/20 19	3 P201 CK 72144-72243	4,721.57	391.89	13,728.65
		01/17/20 19	4 P201 CK 72144-72243	4,721.56	179.42	9,007.09
		03/11/20 20	1 P001 CK 2810	4,503.55	0.00	4,503.54
			Per Diem Interest:		383.54	4,887.08
			Utility Principal Bal:		892.21	5,779.29
			Utility Delinquent Int/Pnlty:		66.62	5,845.91
3005	4	JCM PROPERTIES XVI LLC,	19300			0.00
		7822 BERGENLINE AVENUE	85348 129900	1,825.30	1,590.74	
		NORTH BERGEN, NJ	07047 0	1,825.30	1,590.73	6,832.07
		66 WARREN ST	2 149200 0.00			6,832.07
		08/28/19 19	3 P001 CK 4261	1,825.30	0.00	5,006.77
		08/16/19 19	4 J070 value: 21,200-	876.41-	0.00	4,130.36
		11/04/19 19	4 P001 CK 4877	1,825.30	0.00	2,305.06
		11/26/19 19	4 J064 CK77103-ATTY	876.41	0.00	3,181.47
		02/28/20 20	1 P001 CK 3776545087	1,590.74	0.00	1,590.73
			Per Diem Interest:		79.15	1,669.88
			Utility Principal Bal:		189.72	1,859.60
			Utility Delinquent Int/Pnlty:		2.51	1,862.11
3005	5	57 WARREN STREET INC.,	19200	**Sp Charges**		0.00
		72 PUTNAM STREET	0	191.40	204.70	
		PATERSON, NJ	07524 0	191.39	204.70	792.19
		68 WARREN ST	1 19200 0.00			792.19
		06/14/20 19	3 P001 CK 54324013-4	191.40	13.48	600.79
		06/14/20 19	4 P001 CK 54324013-4	191.39	9.65	409.40
		06/14/20 20	1 P001 CK 54324013-4	204.70	6.23	204.70
		06/14/20 20	2 P001 CK 54324013-4	0.00	2.14	204.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3005	5	57 WARREN STREET INC., 06/14/20 20 2 P001 CK 54324013-4	Continued	25.00	0.00	179.70
				Per Diem Interest:	6.63	186.33
3005 9	PEARSON, OZALEE 73 KEEN ST PATERSON NJ 71-73 KEEN ST	14300 00154 71900 07524 0 2 86200	0.00	867.35 867.34	919.05 919.04	0.00 3,572.78 3,572.78
		11/04/19 19 3 P001 CS		482.07	17.93	3,090.71
		12/04/19 19 3 P001 CS		385.28	2.57	2,705.43
		12/04/19 19 4 P001 CS		105.79	6.36	2,599.64
		01/27/20 19 4 P001 CK 19-060647672		491.03	8.97	2,108.61
		02/26/20 19 4 P001 CS		270.52	1.74	1,838.09
		05/28/20 20 1 P001 CS		919.05	23.90	919.04
		08/25/20 20 2 P001 CK 19-132994133		469.43	23.28	449.61
		08/25/20 20 2 P001 CK 19-132994326		449.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		153.25	153.25
3006 3	DIAZ, ORLANDO, JR. 36 NORWOOD STREET HALEDON, NJ 100-102 WARREN ST	28300 212500 07508 0 2 240800	0.00	2,826.85 2,826.85	2,567.36 2,567.36	0.00 10,788.42 10,788.42
		08/28/19 19 3 P001 CK		2,826.85	0.00	7,961.57
		11/07/19 19 4 P001 CK		2,826.85	0.00	5,134.72
		03/11/20 20 1 P001 CK		2,567.36	0.00	2,567.36
		05/07/20 20 2 P001 CK		2,567.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		822.45	822.45
			Utility Delinquent Int/Pnlty:		10.87	833.32
3006 7	PETER HILL, LLC 92 BURLINGTON AVE PATERSON NJ 112 WARREN ST	25000 126800 07502 0 2 151800	*Lien**Lien*	1,527.26 1,527.26	1,618.46 1,618.45	0.00 6,291.43 6,291.43
		12/06/19 19 3 P201 CK 16268		1,527.26	95.45	4,764.17
		12/06/19 19 4 P201 CK 16268		1,527.26	26.73	3,236.91
		06/18/20 20 1 P901 CK		1,618.46	53.78	1,618.45
		07/20/20 20 2 P201 CK 13758		1,618.45	63.93	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		758.74	758.74
			Utility Delinquent Int/Pnlty:		10.03	768.77
3006 9	GARCIA, JUAN & CARMEN H/W & MICHELE 118 WARREN ST PATERSON NJ 116-118 WARREN ST	32100 00660 121800 07524 0 2 153900	0.00	1,548.08 1,548.08	1,640.85 1,640.84	0.00 6,377.85 6,377.85
		08/28/19 19 3 P001 CK		1,548.08	0.00	4,829.77
		08/15/19 19 4 JHB Homestead Credi		107.17-	0.00	4,722.60
		11/07/19 19 4 P001 CK		1,440.91	0.00	3,281.69

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3006	9	GARCIA, JUAN & CARMEN H/W & MICHELE Continued				
		03/11/20 20 1 P001 CK		1,640.85	0.00	1,640.84
		05/07/20 20 2 P001 CK		1,640.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			251.28	251.28
		Utility Delinquent Int/Pnlty:			3.32	254.60
3006	LOWE, DAVID & DUKES, ERNESTINE H/W	17400				0.00
10	6 CEDAR DRIVE	00672 121600		1,555.30	1,481.99	
	ROCHELLE PARK, NJ	07662 0		1,555.29	1,481.98	6,074.56
	120 WARREN ST	2 139000 0.00				6,074.56
		08/27/19 19 3 P001 CK		1,555.30	0.00	4,519.26
		10/30/19 19 4 P001 CK		1,555.29	0.00	2,963.97
		03/11/20 20 1 P001 CK		1,481.99	0.00	1,481.98
		05/05/20 20 2 P001 CK		1,481.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			140.53	140.53
3006	JAQUEZ, REALTY INC	51900	*Lien**Lien*			0.00
11	2619 S.E. 14 AVE	374900		4,693.10	4,550.46	
	HOMESTEAD, FL	33035 0		4,693.10	4,550.45	18,487.11
	122-126 WARREN ST	4A 426800 0.00				18,487.11
		01/17/20 19 3 P201 CK 021662-21666		4,693.10	389.53	13,794.01
		01/17/20 19 4 P201 CK 021662-21666		4,693.10	178.34	9,100.91
		05/28/20 20 1 P201 CK 021701		4,550.46	266.20	4,550.45
		09/14/20 20 2 P001 CK 3789002554		4,448.19	302.60	102.26
		09/30/20 20 2 P201 CK 021777		102.26	0.77	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			793.39	793.39
		Utility Delinquent Int/Pnlty:			10.49	803.88
3006	SUMMIT PROPERTIES GROUP II, LLC	27900	*Lien**Lien*			0.00
12	5 SICOMAC RD	85237 349700		4,555.05	4,025.90	
	NORTH HALEDON, NJ	07508 0		4,555.05	4,025.89	17,161.89
	50-52 GRAHAM AVE	4C 377600 0.00				17,161.89
		08/31/19 19 3 P001 CK 029308		4,555.05	0.00	12,606.84
		10/19/19 19 4 P001 CK 029456		4,555.05	0.00	8,051.79
		02/22/20 20 1 P001 CK 030255		4,025.90	0.00	4,025.89
		05/09/20 20 2 P001 CK 030536		4,025.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,320.50	2,320.50
		Utility Delinquent Int/Pnlty:			100.67	2,421.17
3006	DOUBLE G KEEN MANAGEMENT CORP.	0				0.00
14	P.O. BOX 325	0		0.00	0.00	
	MANALAPAN, NJ	07726 0		0.00	0.00	0.00
	121-123 KEEN ST	0 0.00				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,476.74	1,476.74
		Utility Delinquent Int/Pnlty:			19.53	1,496.27

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3006 16	ABDELHADY R G LLC 548 SAINT PAULS AVE CLIFFSIDE PARK NJ 117 KEEN ST	16900 80900 07010 0 2 97800	*Lien**Lien* 0.00	984.48 984.47	1,042.72 1,042.71	0.00 4,054.38 4,054.38
		08/28/19 19 3 P001 CK		984.48	0.00	3,069.90
		11/07/19 19 4 P001 CK		984.47	0.00	2,085.43
		03/13/20 20 1 P001 CK		1,042.72	0.00	1,042.71
		05/12/20 20 2 P001 CK		1,042.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.58	187.58
			Utility Delinquent Int/Pnlty:		2.48	190.06
3006 17	ORTEGA,NIDIA 372-374 15TH AVENUE PATERSON,NJ 115 KEEN ST	35000 185900 07504 0 2 220900	0.00	2,234.79 2,234.78	2,355.19 2,355.19	0.00 9,179.95 9,179.95
		08/28/19 19 3 P001 CK		2,234.79	0.00	6,945.16
		11/07/19 19 4 P001 CK		2,234.78	0.00	4,710.38
		03/11/20 20 1 P001 CK		2,355.19	0.00	2,355.19
		05/07/20 20 2 P001 CK		2,355.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		536.72	536.72
			Utility Delinquent Int/Pnlty:		12.45	549.17
3006 18	109 KEEN STREET LLC 140 WARREN STREET PATERSON, NJ 109-111 KEEN ST	22700 129600 07524 0 2 152300	0.00	1,396.67 1,396.67	1,623.79 1,623.78	0.00 6,040.91 6,040.91
		08/28/19 19 3 P001 CK		1,396.67	0.00	4,644.24
		11/07/19 19 4 P001 CK		1,396.67	0.00	3,247.57
		03/13/20 20 1 P001 CK		1,623.79	0.00	1,623.78
		05/12/20 20 2 P001 CK		1,623.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		747.81	747.81
			Utility Delinquent Int/Pnlty:		17.38	765.19
3007 3	CHAVEZ-SANCHEZ, DEVORA V. 142 WARREN STREET PATERSON,NJ 142 WARREN ST	23800 114800 07524 0 2 138600	0.00	1,394.27 1,394.27	1,477.72 1,477.72	0.00 5,743.98 5,743.98
		08/28/19 19 3 P001 CK		1,394.27	0.00	4,349.71
		11/07/19 19 4 P001 CK		1,394.27	0.00	2,955.44
		03/11/20 20 1 P001 CK		1,477.72	0.00	1,477.72
		05/07/20 20 2 P001 CK		1,477.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48

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3007 4	JCM INVESTORS XVII LLC, 449 EAST 18TH STREET PATERSON NJ 144 WARREN ST	23600 85348 07524 2 23600 08/28/19 19 3 P001 CK 4261 11/04/19 19 4 P001 CK 4804 03/13/20 20 1 P001 CK 05/11/20 20 2 P001 CK	**Sp Charges** 0 0 0.00 4261 4804 0.00 0.00	233.93 233.93 233.93 233.93 233.93 251.62 251.61	251.62 251.61 0.00 0.00 0.00 0.00 0.00	0.00 971.09 971.09 737.16 503.23 251.61 0.00 0.00 411.19 416.63
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		411.19	411.19
			Utility Delinquent Int/Pnlty:		5.44	416.63
3007 5 -C001 - -	SMITH THOMPSON, SHELLY ANN 146 WARREN STREET UNIT 1 PATERSON, NJ 146 WARREN ST	20000 06771 07524 2 104000 08/15/19 19 3 P001 CK 994547 08/15/19 19 4 JHB Homestead Credi 10/08/19 19 4 P001 CK 0995472 10/08/19 20 1 P001 CK 0995472 11/26/19 20 1 J064 ck77230-smith 03/07/20 20 1 P001 CK 0998372 05/16/20 20 2 P001 CK 0999821	84000 0 0.00 994547 Homestead Credi 0995472 0995472 ck77230-smith 0998372 0999821	1,030.87 1,030.86 1,030.87 142.71- 888.15 142.71 142.71 1,108.82 1,108.82	1,108.82 1,108.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,279.37 4,279.37 3,248.50 3,105.79 2,217.64 2,074.93 2,217.64 1,108.82 0.00 0.00 111.97 111.97
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		111.97	111.97
3007 12	SANPEN INDUSTRIAL PK INC A NJ CORP 14 RISER ROADD LITTLE FERRY NJ 161-177 KEEN ST	161300 114700 07643 4A 276000 10/25/19 19 3 P001 CK 023497 05/03/20 19 3 P001 CK 024378 05/03/20 19 4 P001 CK 024378 07/15/20 19 4 P001 CK 6773102098 05/03/20 20 1 P001 CK 024378 07/15/20 20 1 P001 CK 6773102098 07/15/20 20 2 P001 CK 6773102098	0 0 0.00 023497 024378 024378 6773102098 024378 6773102098 6773102098	3,085.39 3,085.39 2,969.69 115.70 2,522.82 562.57 0.00 2,942.65 22.57	2,942.65 2,942.65 115.70 8.56 219.06 10.69 76.51 55.91 58.85	0.00 12,056.08 12,056.08 9,086.39 8,970.69 6,447.87 5,885.30 5,885.30 2,942.65 2,920.08 3,117.19
			Per Diem Interest:		197.11	3,117.19
3007 13	SANPEN INDUSTRIAL PK INC A NJ CORP 14 RISER ROAD LITTLE FERRY NJ 159 KEEN ST	13500 2300 07643 4A 15800 10/25/19 19 3 P001 CK 023497 05/03/20 19 3 P001 CK 024378 05/03/20 19 4 P001 CK 024378 06/16/20 19 4 P001 CK 54307884 05/03/20 20 1 P001 CK 024378 06/16/20 20 1 P001 CK 54307884 06/18/20 20 1 P901 CK	*Lien**Lien* 0 0 0.00 023497 024378 024378 54307884 024378 54307884 0.00	165.23 165.22 165.22 162.48 2.75 158.45 6.77 0.00 154.05 14.40	168.45 168.45 2.75 0.09 5.21 0.06 1.95 1.39 0.01	0.00 667.35 667.35 504.87 502.12 343.67 336.90 336.90 182.85 168.45

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3007	13	SANPEN INDUSTRIAL PK INC A NJ CORP	Continued			
		06/16/20 20 2 P001 CK 54307884		0.00	1.46	168.45
		Per Diem Interest:			6.14	174.59
3007 14	SANPEN INDUSTRIAL PK INC A NJ CORP 14 RISER ROAD LITTLE FERRY NJ 157-159 KEEN ST	15800 2200 07643 0 4A 18000	*Lien**Lien* 0.00	188.11 188.10	191.91 191.90	0.00 760.02 760.02
		10/25/19 19 3 P001 CK 023497		184.97	3.14	575.05
		05/03/20 19 3 P001 CK 024378		3.14	0.10	571.91
		05/03/20 19 4 P001 CK 024378		180.51	5.94	391.40
		06/16/20 19 4 P001 CK 543078854		7.59	0.06	383.81
		05/03/20 20 1 P001 CK 024378		0.00	2.22	383.81
		06/16/20 20 1 P001 CK 543078854		177.61	1.58	206.20
		06/18/20 20 1 P901 CK		14.30	0.01	191.90
		06/16/20 20 2 P001 CK 543078854		0.00	1.66	191.90
		Per Diem Interest:			6.99	198.89
3007 17	MELO, HERBERT S. 147-149 KEEN ST PATERSON NJ 147-149 KEEN ST	18800 00660 152400 07524 0 2 171200	0.00	1,724.94 1,724.93	1,825.30 1,825.30	0.00 7,100.47 7,100.47
		08/28/19 19 3 P001 CK		1,724.94	0.00	5,375.53
		11/07/19 19 4 P001 CK		1,724.93	0.00	3,650.60
		03/06/20 20 1 P001 CK 33827		1,825.30	0.00	1,825.30
		05/07/20 20 2 P001 CK		1,825.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			589.39	589.39
		Utility Delinquent Int/Pnlty:			13.08	602.47
3008 1	JCM INVESTORS 1012 LLC 441 449 E 18TH ST PATERSON NJ 57 GRAHAM AVE	18600 0 07524 0 1 18600	*Lien**Lien* 0.00	184.37 184.37	198.30 198.30	0.00 765.34 765.34
		10/24/19 19 3 P001 CK 3768120332		184.37	3.40	580.97
		12/16/19 19 4 P001 CK 3771541593		184.37	1.84	396.60
		06/18/20 20 1 P901 CK		198.30	6.04	198.30
		Per Diem Interest:			9.21	207.51
3008 3	SANPEN INDUSTRIAL PK INC A NJ CORP 14 RISER ROAD LITTLE FERRY NJ 169-187 FRANKLIN ST	731800 540800 07643 0 4A 1272600	*Lien**Lien* 0.00	13,266.14 13,266.14	13,568.21 13,568.21	0.00 53,668.70 53,668.70
		10/25/19 19 3 P001 CK 023497		12,768.66	497.48	40,900.04
		01/17/20 19 3 P201 CK 021662-21666		497.48	20.40	40,402.56
		01/17/20 19 4 P201 CK 021662-21666		13,266.14	504.11	27,136.42
		05/03/20 20 1 P001 CK 024378		13,215.44	352.77	13,920.98
		05/28/20 20 1 P201 CK 021702		352.77	4.41	13,568.21
		09/11/20 20 2 P201 CK 21747		13,568.21	881.93	0.00
		Per Diem Interest:			0.00	0.00

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3008	3	SANPEN INDUSTRIAL PK INC A NJ CORP	Continued			
			Utility Principal Bal:		168.41	168.41
			Utility Delinquent Int/Pnlty:		2.23	170.64
3008 4	SANPEN INDUSTRIAL PK INC A NJ CORP 14 RISER ROAD LITTLE FERRY NJ 165-167 FRANKLIN ST	52500 162400 07643 0 4B 214900	0.00	2,402.30 2,402.30	2,291.22 2,291.21	0.00 9,387.03 9,387.03
		10/25/19 19 3 P001 CK 023497		2,312.21	90.09	7,074.82
		05/03/20 19 3 P001 CK 024378		90.09	6.67	6,984.73
		05/03/20 19 4 P001 CK 024378		1,964.33	170.56	5,020.40
		07/15/20 19 4 P001 CK 673101650		437.97	8.32	4,582.43
		05/03/20 20 1 P001 CK 024378		0.00	59.57	4,582.43
		07/15/20 20 1 P001 CK 673101650		2,291.22	43.53	2,291.21
		07/15/20 20 2 P001 CK 673101650		17.57	45.82	2,273.64
			Per Diem Interest:		153.47	2,427.11
3008 5	GREEN, COLLIS 163-165 FRANKLIN ST PATERSON NJ 163-165 FRANKLIN ST	24000 170600 07524 0 2 194600	0.00	2,152.68 2,152.67	2,074.78 2,074.78	0.00 8,454.91 8,454.91
		08/26/19 19 3 P001 CK 385		2,152.68	0.00	6,302.23
		11/08/19 19 4 P001 CK 410		2,152.67	0.00	4,149.56
		02/26/20 20 1 P001 CK 436		2,074.78	0.00	2,074.78
		05/04/20 20 2 P001 CK 454		2,074.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		100.80	100.80
3008 8	JONES, DASHON 145 KEEN STREET PATERSON, NJ 69 GRAHAM AVE	23700 00597 199800 07524 0 2 223500	0.00	2,459.58 2,459.57	2,382.91 2,382.91	0.00 9,684.97 9,684.97
		08/28/19 19 3 P001 CK		2,459.58	0.00	7,225.39
		11/07/19 19 4 P001 CK		2,459.57	0.00	4,765.82
		03/13/20 20 1 P001 CK		2,382.91	0.00	2,382.91
		05/12/20 20 2 P001 CK		2,382.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		688.56	688.56
			Utility Delinquent Int/Pnlty:		9.10	697.66
3008 9	ALMONTE, EMELY 13 HOWCROFT RD MAYWOOD NJ 67 GRAHAM AVE	23700 206400 07607 0 2 230100	0.00	2,388.37 2,388.36	2,453.28 2,453.27	0.00 9,683.28 9,683.28
		08/16/19 19 3 P001 CK 14171		2,388.37	0.00	7,294.91
		11/07/19 19 4 P001 CK		2,388.36	0.00	4,906.55
		03/11/20 20 1 P001 CK		2,453.28	0.00	2,453.27
		05/07/20 20 2 P001 CK		2,453.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		619.86	619.86

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3008	9	ALMONTE,EMELY	Continued			
			Utility Delinquent Int/Pnlty:		15.67	635.53
3009	JCM PATERSON BALTIMORE CV 2020 LLC	22500				0.00
1	449 E 18TH ST	00597 152400		1,924.06	1,864.75	
	PATERSON,NJ	07524 0		1,924.05	1,864.74	7,577.60
	59 MERCER ST	4A 174900	0.00			7,577.60
		04/11/19 19 3 J063 TR CR		44.52-	0.00	7,533.08
		09/04/19 19 3 P001 CK 166130		1,879.54	0.00	5,653.54
		11/07/19 19 4 P001 CK		1,924.05	0.00	3,729.49
		03/21/20 20 1 P001 CK 85899		1,864.75	0.00	1,864.74
		03/21/20 20 2 P001 CK 85899		1,864.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		57.08	57.08
3009	RODRIGUEZ, ESTEVAN	21300				0.00
2	110 KEEN STREET	147600		1,699.99	1,800.78	
	PATERSON, NJ	07524 0		1,699.98	1,800.77	7,001.52
	110 KEEN ST	2 168900	0.00			7,001.52
		08/28/19 19 3 P001 CK		1,699.99	0.00	5,301.53
		11/07/19 19 4 P001 CK		1,699.98	0.00	3,601.55
		03/11/20 20 1 P001 CK		1,800.78	0.00	1,800.77
		05/07/20 20 2 P001 CK		1,800.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		246.97	246.97
			Utility Delinquent Int/Pnlty:		3.27	250.24
3009	RIVAS,LIBRADO A.	36200				0.00
6	120-122 KEEN STREET	136600		1,714.98	1,842.36	
	PATERSON, NJ	07524 0		1,714.97	1,842.35	7,114.66
	120-122 KEEN ST	2 172800	0.00			7,114.66
		06/26/19 19 3 P001 CK 25112629473		0.50	0.00	7,114.16
		08/28/19 19 3 P001 CK		1,714.48	0.00	5,399.68
		11/07/19 19 4 P001 CK		1,714.97	0.00	3,684.71
		03/11/20 20 1 P001 CK		1,842.36	0.00	1,842.35
		05/07/20 20 2 P001 CK		1,842.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		424.84	424.84
			Utility Delinquent Int/Pnlty:		5.62	430.46
3009	FARNESE, PETER & ELOINA	36200 VT001				0.00
7	124-126 KEENE ST	00660 179800		2,301.22	2,240.45	
	PATERSON NJ	07524 0		2,301.21	2,240.44	9,083.32
	124-126 KEEN ST	2 216000	250.00			9,083.32
		08/28/19 19 3 P001 CK		2,301.22	0.00	6,782.10
		08/15/19 19 4 JHB Homestead Credi		60.10-	0.00	6,722.00
		11/07/19 19 4 P001 CK		2,241.11	0.00	4,480.89
		03/11/20 20 1 P001 CK		2,240.45	0.00	2,240.44
		05/07/20 20 2 P001 CK		2,240.44	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3009	7	FARNESE, PETER & ELOINA	Continued			
			Utility Principal Bal:		0.12	0.12
			Utility Delinquent Int/Pnlty:		0.01	0.13
3009 9	BERNAL, RAMON & MIDALMA H/W 58-60 ROSA PARKS BLVD PATERSON NJ 58-60 GRAHAM AVE	36000 00597 160300 07501 0 4A 196300	0.00	2,158.77 2,158.77	2,092.91 2,092.91	0.00 8,503.36 8,503.36
		08/28/19 19 3 P001 CK		2,158.77	0.00	6,344.59
		11/07/19 19 4 P001 CK		2,158.77	0.00	4,185.82
		03/11/20 20 1 P001 CK		2,092.91	0.00	2,092.91
		05/07/20 20 2 P001 CK		2,092.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.72	187.72
3009 10	REYES, RUDY & CLARA H/W 62-64 GRAHAM AVE PATERSON NJ 62-64 GRAHAM AVE	28800 01175 185900 07524 0 2 214700	0.00	2,160.42 2,160.42	2,289.09 2,289.09	0.00 8,899.02 8,899.02
		08/28/19 19 3 P001 CK		2,160.42	0.00	6,738.60
		08/15/19 19 4 JHB Homestead Credi		94.29-	0.00	6,644.31
		11/07/19 19 4 P001 CK		2,066.13	0.00	4,578.18
		03/11/20 20 1 P001 CK		2,289.09	0.00	2,289.09
		05/07/20 20 2 P001 CK		2,289.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		493.25	493.25
			Utility Delinquent Int/Pnlty:		14.81	508.06
3009 11	WHAIRHOUSE LLC 5151 CORPORATE DRIVE TROY,MI 66 GRAHAM AVE	23600 164800 48098 0 2 188400	*Lien**Lien*	2,082.62 2,082.61	2,008.68 2,008.68	0.00 8,182.59 8,182.59
		01/17/20 19 3 P201 CK 10059-10104		2,082.62	172.86	6,099.97
		01/17/20 19 4 P201 CK 10059-10104		2,082.61	79.14	4,017.36
		05/28/20 20 1 P201 CK 12273		2,008.68	117.51	2,008.68
		09/11/20 20 2 P201 CK 13542		2,008.68	130.56	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		833.24	833.24
			Utility Delinquent Int/Pnlty:		11.02	844.26
3009 16	PATERSON DEVELOPMENT DELAWARE, LLC 96 MARKET STREET GARFIELD, NJ 133 FRANKLIN ST	0 0 07026 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		574.12	574.12
			Utility Delinquent Int/Pnlty:		7.59	581.71

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3009 24	JCM INVESTORS,1012, LLC 441-449 EAST 18TH STREET PATERSON, NJ 69 MERCER ST	21100 140800 07524 0 2 161900	0.00	1,629.53 1,629.53	1,726.14 1,726.14	0.00 6,711.34 6,711.34
		11/13/19 19 3 P001 CK 3769406773		1,619.75	40.61	5,091.59
		12/16/19 19 3 P001 CK 3771545515		9.78	0.16	5,081.81
		11/13/19 19 4 P001 CK 3769406773		0.00	9.78	5,081.81
		12/16/19 19 4 P001 CK 3771545515		1,629.53	26.89	3,452.28
		06/18/20 20 1 P901 CK		1,726.14	61.16	1,726.14
		07/20/20 20 2 P201 CK 13763		1,726.14	68.18	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.85	157.85
		Utility Delinquent Int/Pnlty:			0.02	157.87
3009 25	FOGARTY, WESLEY W. 158 NEPTUNE AVENUE JERSEY CITY, NJ 67 MERCER ST	23400 145800 07305 0 2 169200	0.00	1,702.96 1,702.96	1,803.98 1,803.97	0.00 7,013.87 7,013.87
		08/29/19 19 3 P001 CK 3717		1,702.96	0.00	5,310.91
		11/16/19 19 4 P001 CK 3848		1,702.96	0.00	3,607.95
		03/06/20 20 1 P001 CK 3881		1,803.98	0.00	1,803.97
		05/16/20 20 2 P001 CK 3890		1,803.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			122.40	122.40
3009 26	65 MERCER ST FAMILY GROUP LLC 65 MERCER ST PATERSON NJ 65 MERCER ST	23300 72800 07524 0 2 96100	0.00	966.55 966.54	1,024.60 1,024.59	0.00 3,982.28 3,982.28
		08/28/19 19 3 P001 CK		966.55	0.00	3,015.73
		05/23/20 19 4 P001 CK 35626		966.54	39.74	2,049.19
		05/23/20 20 1 P001 CK 35626		1,024.60	34.59	1,024.59
		05/23/20 20 2 P001 CK 35626		1,024.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.24	112.24
		Utility Delinquent Int/Pnlty:			1.49	113.73
3009 27	63 MERCER ST LLC 91 MARSHALL ST PATERSON NJ 63 MERCER ST	20900 140100 07501 0 2 161000	0.00	1,620.61 1,620.60	1,716.55 1,716.55	0.00 6,674.31 6,674.31
		04/26/19 19 3 P001 CK 98984		0.01	0.00	6,674.30
		08/28/19 19 3 P001 CK		1,620.60	0.00	5,053.70
		11/07/19 19 4 P001 CK		1,620.60	0.00	3,433.10
		03/13/20 20 1 P001 CK		1,716.55	0.00	1,716.55
		05/12/20 20 2 P001 CK		1,716.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			537.16	537.16
		Utility Delinquent Int/Pnlty:			32.05	569.21

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3009 28	SOTO, ANGEL 300 EAST 16TH STREET PATERSON NJ 61 MERCER ST	18500 0 07524 0 1 18500	0.00	184.46 184.45	197.24 197.24	0.00 763.39 763.39
		08/19/19 19 3 P001 CK 158		184.46	0.00	578.93
		09/04/19 19 4 P001 CK 170		184.45	0.00	394.48
		09/04/19 20 1 P001 CK 170		0.01	0.00	394.47
		06/14/20 20 1 P001 CK 1416406293		197.23	5.39	197.24
		06/14/20 20 2 P001 CK 1416406293		0.00	1.45	197.24
		06/14/20 20 2 P001 CK 1416406293		26.22	0.00	171.02
		Per Diem Interest:			6.31	177.33
3010 3	CRUZ, ERIKA 74 1/2 - 76 KEEN STREET PATERSON, NJ 74-1/2 76 KEEN ST	19000 126000 07524 0 2 145000	0.00	1,459.86 1,459.86	1,545.96 1,545.95	0.00 6,011.63 6,011.63
		08/28/19 19 3 P001 CK		1,459.86	0.00	4,551.77
		11/07/19 19 4 P001 CK		1,459.86	0.00	3,091.91
		03/11/20 20 1 P001 CK		1,545.96	0.00	1,545.95
		05/07/20 20 2 P001 CK		1,545.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			320.85	320.85
		Utility Delinquent Int/Pnlty:			0.36	321.21
3010 8	LORINER, DEBORAH 20 BALL AVE PASSAIC NJ 86 KEEN ST	19000 129500 07055 0 2 148500	0.00	1,494.56 1,494.55	1,583.27 1,583.27	0.00 6,155.65 6,155.65
		08/09/19 19 3 P001 CK 9242		1,494.56	0.00	4,661.09
		10/11/19 19 4 P001 CK 3767315841		1,494.55	0.00	3,166.54
		03/11/20 20 1 P001 CK		1,583.27	0.00	1,583.27
		05/07/20 20 2 P001 CK		1,583.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			417.61	417.61
		Utility Delinquent Int/Pnlty:			9.12	426.73
3010 10	POLANCO, HECTOR & RAQUEL H/W 60 MERCER ST PATERSON NJ 60-62 MERCER ST	37000 192500 07524 0 4A 229500	0.00	2,565.31 2,565.31	2,446.88 2,446.88	0.00 10,024.38 10,024.38
		08/26/19 19 3 P001 CK 828		2,565.31	0.00	7,459.07
		12/06/19 19 4 P201 CK 33900		2,565.31	40.01	4,893.76
		05/18/20 20 1 P001 CK 3781912222		2,446.88	93.21	2,446.88
		05/18/20 20 2 P001 CK 3781912222		2,446.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.57	492.57
		Utility Delinquent Int/Pnlty:			6.51	499.08

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3010 12	JCM PROPERTIES XI LLC 449 EAST 18TH STREET PATERSON, NJ 66 MERCER ST	24300 143200 07501 0 167500	0.00	1,847.48 1,847.47	1,785.85 1,785.84	0.00 7,266.64 7,266.64
		11/12/19 19 3 P001 CK 3769365218		1,837.32	51.22	5,429.32
		12/16/19 19 3 P001 CK 3771544382		10.16	0.17	5,419.16
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	10.16	5,419.16
		11/12/19 19 4 P001 CK 3769365218		0.00	10.16	5,419.16
		12/16/19 19 4 P001 CK 3771544382		1,847.47	41.57	3,571.69
		11/12/19 20 1 J063 TR FR 4-2019 IN		10.16-	0.00	3,561.53
		02/26/20 20 1 P001 CK 3776353487		1,775.69	0.00	1,785.84
		Per Diem Interest:			0.00	1,785.84
		Utility Principal Bal:			112.00	1,897.84
		Utility Delinquent Int/Pnlty:			1.48	1,899.32
3010 19	JCM PROPERTIES XIX LLC 449 E 18TH ST PATERSON NJ 95 FRANKLIN ST	23700 70800 07524 0 2 94500	0.00	511.77 511.77	1,007.54 1,007.53	0.00 3,038.61 3,038.61
		08/28/19 19 3 P001 CK 4261		511.77	0.00	2,526.84
		08/16/19 19 4 J070 value: 25,800-		1,066.57-	0.00	1,460.27
		12/17/19 19 4 J064 ck77606-atty		554.80	0.00	2,015.07
		03/13/20 20 1 P001 CK		1,007.54	0.00	1,007.53
		05/11/20 20 2 P001 CK		1,007.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			222.14	222.14
		Utility Delinquent Int/Pnlty:			2.94	225.08
3010 21	PERALTA,JOSE 89 FRANKLIN STREET PATERSON NJ 89-91 FRANKLIN ST	36200 104700 07524 0 2 140900	0.00	1,415.99 1,415.99	1,502.25 1,502.24	0.00 5,836.47 5,836.47
		08/22/19 19 3 P001 CK		1,415.99	0.00	4,420.48
		11/04/19 19 4 P001 CK		1,415.99	0.00	3,004.49
		11/04/19 19 4 P001 CK		1,415.99	0.00	1,588.50
		11/04/19 19 4 R001 CK		1,415.99	0.00	3,004.49
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,502.25	0.00	1,502.24
		05/26/20 20 2 P001 CK		1,502.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			509.34	509.34
		Utility Delinquent Int/Pnlty:			6.73	516.07
3010 22	HERNANDEZ,ANGEL & SANCHEZ,ANGEL 85 FRANKLIN ST PATERSON NJ 85-87 FRANKLIN ST	36200 120500 00154 0 07524 0 2 156700	0.00	1,574.76 1,574.75	1,670.70 1,670.70	0.00 6,490.91 6,490.91
		08/21/19 19 3 P001 CK 029249		1,574.76	0.00	4,916.15
		11/08/19 19 4 P001 CK 153142		1,574.75	0.00	3,341.40
		03/13/20 20 1 P001 CK		1,670.70	0.00	1,670.70

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3010	22	HERNANDEZ, ANGEL & SANCHEZ, ANGEL	Continued			
		05/12/20 20 2 P001 CK		1,670.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	700.88	700.88
				Utility Delinquent Int/Pnlty:	20.43	721.31
3010	KACZKIN, ANTONINA	23700	*Lien**Sp Charges*			0.00
23	83 FRANKLIN ST	116500		1,543.53	1,494.78	
	PATERSON NJ	07524 0		1,543.53	1,494.78	6,076.62
	83 FRANKLIN ST	2 140200	0.00			6,076.62
		01/17/20 19 3 P201 CK 2631		1,543.53	128.11	4,533.09
		01/17/20 19 4 P201 CK 2631		1,543.53	58.65	2,989.56
		05/28/20 20 1 P201 CK 2901		1,494.78	87.44	1,494.78
		09/11/20 20 2 P201 CK 3105		1,494.78	97.16	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
3010	ESPINAL, CLAUDIA JOSEFINA	21300	*Lien**Lien*			0.00
24	81 FRANKLIN STREET	00660 185600		2,293.96	2,205.93	
	PATERSON NJ	07524 0		2,293.96	2,205.92	8,999.77
	81 FRANKLIN ST	2 206900	0.00			8,999.77
		08/28/19 19 3 P001 CK		2,293.96	0.00	6,705.81
		11/07/19 19 4 P001 CK		2,293.96	0.00	4,411.85
		03/13/20 20 1 P001 CK		2,205.93	0.00	2,205.92
		05/12/20 20 2 P001 CK		2,205.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.14	200.14
3012	DELTA LAMBSKIN PRODUCTS, INC	251800				0.00
1	595 RIDGE RD	472700		7,145.86	7,724.48	
	ENGLEWOOD NJ	07631 0		7,145.86	7,724.47	29,740.67
	304-312 RIVER ST	4B 724500	0.00			29,740.67
		06/18/20 19 3 P901 CK		7,145.86	1,000.54	22,594.81
		06/18/20 19 4 P901 CK		7,145.86	811.06	15,448.95
		06/18/20 20 1 P901 CK		7,724.48	529.13	7,724.47
				Per Diem Interest:	807.21	8,531.68
				Utility Principal Bal:	584.22	9,115.90
				Utility Delinquent Int/Pnlty:	11.88	9,127.78
3012	29-33 FRANKLIN ST PATERSON, LLC	108700	*Lien**Lien*			0.00
3	31 FRANKLIN STREET	106700		2,407.26	2,296.55	
	PATERSON, NJ	07524 0		2,407.26	2,296.54	9,407.61
	29-31 FRANKLIN ST	4A 215400	0.00			9,407.61
		09/03/19 19 3 P001 CK 3764841116		2,407.26	25.19	7,000.35
		02/25/20 19 4 P001 CR 3776255733		2,407.26	89.71	4,593.09
		02/25/20 20 1 P001 CR 3776255733		2,296.55	0.00	2,296.54
		09/11/20 20 2 P201 CK 81656		2,296.54	126.86	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,113.90	1,113.90

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3012	3	29-33 FRANKLIN ST PATERSON, LLC	Continued			
			Utility Delinquent Int/Pnlty:		83.23	1,197.13
3012	MORONE, PETER JR. 294-302 RIVER STREET PATERSON, NJ 294-302 RIVER ST	141800 188500 07524 0 4B 330300	0.00	3,692.47 3,692.47	3,521.59 3,521.59	0.00 14,428.12 14,428.12
		06/11/20 19 3 P001 CK 9104970636		3,692.47	443.16	10,735.65
		06/11/20 19 4 P001 CK 9104970636		3,692.47	406.17	7,043.18
		06/11/20 20 1 P001 CK 9104970636		3,223.76	228.90	3,819.42
		06/11/20 20 1 P001 CK 54310868		297.83	0.00	3,521.59
		06/11/20 20 2 P001 CK 9104970636		0.00	70.43	3,521.59
		06/11/20 20 2 P001 CK 54310868		555.39	0.00	2,966.20
		Per Diem Interest:			250.64	3,216.84
		Utility Principal Bal:			8,920.96	12,137.80
		Utility Delinquent Int/Pnlty:			362.43	12,500.23
3013	BLAKA, PULLUMB 726 MARKET ST PATERSON NJ 295-303 RIVER ST	102300 508100 07513 0 4B 610400	*Lien**Lien*	6,822.80 6,822.80	6,507.97 6,507.96	0.00 26,661.53 26,661.53
		08/20/19 19 3 P001 CK 204		6,822.80	0.00	19,838.73
		11/02/19 19 4 P001 CK 245		6,822.80	0.00	13,015.93
		06/18/20 20 1 P901 CK		6,507.97	388.72	6,507.96
		09/11/20 20 2 P201 CK 21754		6,507.96	423.02	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			382.13	382.13
		Utility Delinquent Int/Pnlty:			6.91	389.04
3013	ABDALLAH, AHMAD F. 7-15 127TH STREET COLLEGE POINT, NY 285-291 RIVER ST	165800 168700 11356 0 4B 334500		3,678.16 3,678.16	3,566.37 3,566.37	0.00 14,489.06 14,489.06
		01/14/20 19 3 P001 CK 2794		3,678.16	299.77	10,810.90
		01/14/20 19 4 P001 CK 2794		3,678.16	134.25	7,132.74
		03/11/20 20 1 P001 CK 2808		3,566.37	0.00	3,566.37
		Per Diem Interest:			285.61	3,851.98
		Utility Principal Bal:			754.81	4,606.79
		Utility Delinquent Int/Pnlty:			14.48	4,621.27
3013	ABDALLAH, AHMAD F. 7-15 127 STREETE COLLEGE POINT, NY 277-283 RIVER ST	86800 15700 11356 0 4A 102500		1,068.71 1,068.71	1,092.83 1,092.83	0.00 4,323.08 4,323.08
		01/14/20 19 3 P001 CK 2794		1,068.71	87.10	3,254.37
		01/14/20 19 4 P001 CK 2794		1,068.71	39.01	2,185.66
		03/11/20 20 1 P001 CK 2808		1,092.83	0.00	1,092.83
		Per Diem Interest:			50.76	1,143.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3013 5	ROJAS, LUIS R 232 232 NORTH 7TH ST PROPECT PARK, NJ 271-275 RIVER ST	52300 191100 07508 0 4A 243400	0.00	2,721.38 2,721.37	2,595.08 2,595.08	0.00 10,632.91 10,632.91
		02/13/20 19 3 P001 CK 466		2,721.38	181.25	7,911.53
		02/13/20 19 4 P001 CK 466		0.00	138.79	7,911.53
		03/10/20 19 4 P001 CK 478		2,721.37	31.30	5,190.16
		06/16/20 20 1 P001 CK 107451		2,595.08	118.92	2,595.08
		06/16/20 20 2 P001 CK 107451		0.00	58.39	2,595.08
		Per Diem Interest:			212.80	2,807.88
		Utility Principal Bal:			553.06	3,360.94
		Utility Delinquent Int/Pnlty:			36.49	3,397.43
3016 2	RINCON, REMIGO 42-44 FRANKLIN ST PATERSON, NJ 42-44 FRANKLIN ST	97600 219300 07524 0 4A 316900	0.00	4,191.14 4,191.13	3,378.72 3,378.72	0.00 15,139.71 15,139.71
		09/05/19 19 3 P001 CK 6776301489		1,242.92	57.08	13,896.79
		10/07/19 19 3 P001 CK 6772707664		952.83	47.17	12,943.96
		11/06/19 19 3 P001 CK 6776301530		1,471.07	28.93	11,472.89
		12/06/19 19 3 P001 CK 6776301553		524.32	7.86	10,948.57
		12/06/19 19 4 P001 CK 6776301553		94.48	73.34	10,854.09
		01/06/20 19 4 P001 CK 6776308819		738.55	61.45	10,115.54
		02/05/20 19 4 P001 CK 6776301045		551.31	48.69	9,564.23
		03/05/20 19 4 P001 CK 6776301626		957.90	42.10	8,606.33
		05/07/20 19 4 P001 CK 6776302802		1,848.89	56.39	6,757.44
		05/07/20 20 1 P001 CK 6776302802		3,378.72	160.49	3,378.72
		05/07/20 20 2 P001 CK 6776302802		4.51	0.00	3,374.21
		07/06/20 20 2 P001 CS		917.42	82.58	2,456.79
		08/05/20 20 2 P001 CK 6776301783		964.38	35.62	1,492.41
		09/08/20 20 2 P001 CK 6772701662		1,414.86	24.62	77.55
		10/06/20 20 2 P001 CS		77.55	1.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			479.28	479.28
		Utility Delinquent Int/Pnlty:			34.79	514.07
3017 8	RIVAS, CRONNY R. 82-84 FRANKLIN STREET PATERSON, NJ 82-84 FRANKLIN ST	30000 158600 07524 0 2 188600	0.00	1,897.41 1,897.40	2,010.81 2,010.81	0.00 7,816.43 7,816.43
		08/28/19 19 3 P001 CK		1,897.41	0.00	5,919.02
		11/07/19 19 4 P001 CK		1,897.40	0.00	4,021.62
		03/11/20 20 1 P001 CK		2,010.81	0.00	2,010.81
		05/07/20 20 2 P001 CK		2,010.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			549.73	549.73
		Utility Delinquent Int/Pnlty:			12.70	562.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
3017 11	PEREZ, ROBINSON & EUGENIA H/W	23700					0.00
	90 FRANKLIN ST	00154 77500		1,018.18	1,078.97		
	PATERSON NJ	07524 0		1,018.17	1,078.97		4,194.29
	90 FRANKLIN ST	2 101200	0.00				4,194.29
		08/23/19 19 3 P001 CK 3764294757		1,018.18	0.00		3,176.11
		10/23/19 19 4 P001 CK 3768075887		1,018.17	0.00		2,157.94
		03/03/20 20 1 P001 CK 3776831612		1,078.97	0.00		1,078.97
		04/22/20 20 2 P001 CK 3780341402		1,078.97	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		174.63		174.63
			Utility Delinquent Int/Pnlty:		2.31		176.94
3017 12	ROSARIO, ANDREINA	23700					0.00
	14 GIBSON PLACE	92100		1,163.97	1,234.63		
	YONKERS, NY	10705 0		1,163.96	1,234.63		4,797.19
	92 FRANKLIN ST	2 115800	0.00				4,797.19
		10/18/19 19 3 P001 CS		1,163.97	40.30		3,633.22
		10/18/19 19 4 P001 CS		29.73	0.00		3,603.49
		10/18/19 19 4 P001 VT		1,134.23	0.00		2,469.26
		02/24/20 20 1 P001 CK 3776117241		1,234.63	0.00		1,234.63
		02/24/20 20 2 P001 CK 3776117241		1,234.63	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		948.08		948.08
			Utility Delinquent Int/Pnlty:		22.24		970.32
3017 16	RIVAS VLADIMIR & CAROLINA	20000 SC001					0.00
	100 FRANKLIN ST	122600		1,373.57	1,457.87		
	PATERSON NJ	07522 0		1,373.56	1,457.87		5,662.87
	100 FRANKLIN ST	2 142600	250.00				5,662.87
		08/13/19 19 3 P001 CK 25510		1,373.57	0.00		4,289.30
		08/15/19 19 4 JHB Homestead Credi		88.76-	0.00		4,200.54
		11/07/19 19 4 P001 CK		1,284.80	0.00		2,915.74
		03/11/20 20 1 P001 CK		1,457.87	0.00		1,457.87
		05/07/20 20 2 P001 CK		1,457.87	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		358.59		358.59
			Utility Delinquent Int/Pnlty:		9.96		368.55
3017 17	MANIOCATEX PENA	23000					0.00
	930 THIERIOT AVENUE 15D	207200		2,318.36	2,454.35		
	BRONX, NY	10473 0		2,318.36	2,454.34		9,545.41
	80-82 MERCER ST	2 230200	0.00				9,545.41
		08/28/19 19 3 P001 CK		2,318.36	0.00		7,227.05
		11/07/19 19 4 P001 CK		2,318.36	0.00		4,908.69
		03/11/20 20 1 P001 CK		2,454.35	0.00		2,454.34
		05/03/20 20 2 P001 CK 15635759		2,454.34	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		359.36		359.36
			Utility Delinquent Int/Pnlty:		4.75		364.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3017 22	JCM INVESTORS 1012,LLC 449 E 18TH ST PATERSON NJ 92 MERCER ST	16000 192900 07524 0 2 208900	0.00	2,323.47 2,323.47	2,227.25 2,227.24	0.00 9,101.43 9,101.43
		11/13/19 19 3 P001 CK 3769411448		2,309.53	76.00	6,791.90
		12/16/19 19 3 P001 CK 3771555799		13.94	0.23	6,777.96
		11/13/19 19 4 P001 CK 3769411448		0.00	13.94	6,777.96
		12/16/19 19 4 P001 CK 3771555799		2,323.47	38.34	4,454.49
		02/26/20 20 1 P001 CK 3776348698		2,227.25	0.00	2,227.24
		Per Diem Interest:			0.00	2,227.24
		Utility Principal Bal:			286.93	2,514.17
		Utility Delinquent Int/Pnlty:			3.79	2,517.96
3017 23	SULLIVAN BARRY D 84 THOMAS ST PATERSON NJ 94 MERCER ST	20000 185500 07503 0 4A 205500	0.00	2,259.64 2,259.64	2,191.00 2,190.99	0.00 8,901.27 8,901.27
		08/12/19 19 3 P001 CK 1240		2,259.64	0.00	6,641.63
		03/28/20 19 4 P001 CK 1322		2,101.85	89.15	4,539.78
		06/14/20 19 4 P001 CK 54228385		157.79	4.97	4,381.99
		06/14/20 20 1 P001 CK 54228385		2,191.00	69.02	2,190.99
		06/14/20 20 2 P001 CK 54228385		22.60	0.00	2,168.39
		08/26/20 20 2 P001 CK 1383		2,168.39	33.38	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			29.22	279.22
3017 24	109 LAFAYETTE ST PATERSON LLC 365 RIFLE CAMP RD S211 WOODLAND PARK NJ 109 LAFAYETTE ST	21300 62400 07424 0 2 83700	0.00	514.45 514.45	892.39 892.38	0.00 2,813.67 2,813.67
		11/04/19 19 3 P001 CK 5774		514.45	10.17	2,299.22
		11/04/19 19 4 P001 CK 5774		514.45	0.00	1,784.77
		03/11/20 20 1 P001 CK		892.39	0.00	892.38
		05/07/20 20 2 P001 CK		892.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			273.94	273.94
3017 27	BC CO COMPANY 103 LAFAYETTE ST PATERSON NJ 103 LAFAYETTE ST	21300 114700 07501 0 2 136000	0.00	1,368.50 1,368.49	1,450.00 1,450.00	0.00 5,636.99 5,636.99
		08/28/19 19 3 P001 CK		1,368.50	0.00	4,268.49
		11/07/19 19 4 P001 CK		1,368.49	0.00	2,900.00
		03/13/20 20 1 P001 CK		1,450.00	0.00	1,450.00
		05/12/20 20 2 P001 CK		1,450.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			85.00	85.00
		Utility Delinquent Int/Pnlty:			9.94	94.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3017 28	137 RIDGE LLC 75-22 37TH AVE., STE 200 JACKSON HEIGHTS, NY 101 LAFAYETTE ST	21300 115400 11507 0 2 136700	*Lien**Lien*	1,376.52 1,376.51	1,457.47 1,457.46	0.00 5,667.96 5,667.96
		05/28/20 19 3 P201 CK 4424		1,376.52	204.41	4,291.44
		05/28/20 19 4 P201 CK 4424		1,376.51	142.47	2,914.93
		05/28/20 20 1 P201 CK 4424		1,457.47	85.26	1,457.46
		09/11/20 20 2 P201 CK 5817		1,457.46	94.73	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
3017 29	JOHNSON,CYNTHIA D.& ATEATHA L. 97-99 LAFAYETTE STREET PATERSON NJ 97-99 LAFAYETTE ST	27000 118600 07501 0 2 145600		1,464.73 1,464.73	1,552.35 1,552.35	0.00 6,034.16 6,034.16
		08/28/19 19 3 P001 CK		1,464.73	0.00	4,569.43
		08/15/19 19 4 JHB Homestead Credi		85.48-	0.00	4,483.95
		08/15/19 19 4 JHB Homestead Credi		85.48-	0.00	4,398.47
		11/07/19 19 4 P001 CK		1,293.77	0.00	3,104.70
		03/11/20 20 1 P001 CK		1,552.35	0.00	1,552.35
		05/07/20 20 2 P001 CK		1,552.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			308.07	308.07
		Utility Delinquent Int/Pnlty:			1.55	309.62
3017 30	RIVER-GONZALEZ,CHRISTOPHER J. 95 LAFAYETTE STREET PATERSON, NJ 95-97 LAFAYETTE ST	27000 160500 07501 0 2 187500	*Lien**Lien*	1,817.66 1,817.65	1,999.09 1,999.08	0.00 7,633.48 7,633.48
		08/28/19 19 3 P001 CK		1,817.66	0.00	5,815.82
		11/07/19 19 4 P001 CK		1,817.65	0.00	3,998.17
		03/11/20 20 1 P001 CK		1,999.09	0.00	1,999.08
		05/07/20 20 2 P001 CK		1,999.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			324.70	324.70
		Utility Delinquent Int/Pnlty:			4.29	328.99
3017 31	JCM PROPERTIES IX, 449 EAST 18TH STREET PATERSON, NJ 93 LAFAYETTE ST	21300 55000 07501 0 2 76300	*Lien**Lien*	767.06 767.06	813.49 813.49	0.00 3,161.10 3,161.10
		11/13/19 19 3 P001 CK 3769411916		766.28	17.39	2,394.82
		12/16/19 19 3 P001 CK 3771555955		0.78	0.01	2,394.04
		08/16/19 19 4 J070 Value: 11,500-		475.41-	0.00	1,918.63
		11/13/19 19 4 P001 CK 3769411916		0.00	0.78	1,918.63
		12/16/19 19 4 P001 CK 3771555955		291.65	2.14	1,626.98
		06/18/20 20 1 P901 CK		813.49	24.77	813.49
		07/20/20 20 2 P201 CK 13768		813.49	17.98	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3017	31	JCM PROPERTIES IX,	Continued			
			Utility Principal Bal:		187.58	187.58
			Utility Delinquent Int/Pnlty:		2.48	190.06
3017	727 E 27, LLC	21300				0.00
35	285 WYCKOFF AVENUE	135100		1,573.94	1,667.50	
	WYCKOFF, NJ	07481 0		1,573.93	1,667.50	6,482.87
	83 LAFAYETTE ST	2 156400	0.00			6,482.87
		09/04/19 19 3 P001 CK 817		1,573.94	0.00	4,908.93
		11/16/19 19 4 P001 CK 793		1,573.93	0.00	3,335.00
		04/04/20 20 1 P001 CK 831		1,667.50	0.00	1,667.50
		06/14/20 20 2 P001 CK 862		1,667.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		80.00	80.00
			Utility Delinquent Int/Pnlty:		9.35	89.35
3017	BONILLA, ATILANO F & ANA H/W	32600	*Lien**Lien*			0.00
37	79 LAFAYETTE ST	00175 106900		1,402.12	1,487.32	
	PATERSON NJ	07501 0		1,402.11	1,487.32	5,778.87
	77-79 LAFAYETTE ST	2 139500	0.00			5,778.87
		08/13/19 19 3 P001 CK 9373		1,402.12	0.00	4,376.75
		11/07/19 19 4 P001 CK 9840		1,402.11	0.00	2,974.64
		03/20/20 20 1 P001 CK 10464		1,487.32	0.00	1,487.32
		05/16/20 20 2 P001 CK 10716		1,487.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		207.03	207.03
			Utility Delinquent Int/Pnlty:		2.74	209.77
3017	D&S DEVELOPERS, LLC	17100				0.00
42	246 REDWOOD AVENUE	113600		1,315.97	1,393.50	
	PATERSON, NJ	07522 0		1,315.96	1,393.49	5,418.92
	65 LAFAYETTE ST	2 130700	0.00			5,418.92
		09/04/19 19 3 P001 CK 1006		1,315.97	0.00	4,102.95
		11/26/19 19 4 P001 CK 1034		1,315.96	0.00	2,786.99
		03/21/20 20 1 P001 CK 1011		1,393.50	0.00	1,393.49
		06/06/20 20 2 P001 CK 0103		1,393.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		107.82	107.82
3018	GLENN, BETTIE	36200				0.00
2	23 NORTH 5TH STREET	124400		1,614.49	1,712.28	
	PATERSON NJ	07524 0		1,614.48	1,712.28	6,653.53
	120-122 FRANKLIN ST	2 160600	0.00			6,653.53
		06/04/20 19 3 P001 CS		4.82	117.17	6,648.71
		06/11/20 19 3 P001 CS		1,609.67	5.63	5,039.04
		08/15/19 19 4 JHB Homestead Credi		183.44-	0.00	4,855.60
		06/04/20 19 4 P001 CS		0.00	150.26	4,855.60
		06/11/20 19 4 P001 CS		1,431.04	5.01	3,424.56
		06/04/20 20 1 P001 CS		0.00	102.74	3,424.56
		06/11/20 20 1 P001 CS		635.87	5.99	2,788.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3018	2	GLENN, BETTIE	Continued			
		06/17/20 20 1 P001 CS		1,076.41	3.23	1,712.28
		06/11/20 20 2 P001 CS		0.00	5.99	1,712.28
		06/17/20 20 2 P001 CS		0.00	5.14	1,712.28
		Per Diem Interest:			139.55	1,851.83
		Utility Principal Bal:			340.75	2,192.58
		Utility Delinquent Int/Pnlty:			7.55	2,200.13
3018	ROBINSON, ODESSA & JENKINS, R ETAL	36700	*Lien**Lien*			0.00
8	80 GRAHAM AVE	150100		1,878.49	1,991.62	
	PATERSON NJ	07524 0		1,878.49	1,991.62	7,740.22
	78-80 GRAHAM AVE	2 186800	0.00			7,740.22
		10/17/19 19 3 P201 CK 1945		1,878.49	69.50	5,861.73
		12/16/19 19 4 P201 CK 2006		1,878.49	42.27	3,983.24
		05/28/20 20 1 P201 CK 2237		1,991.62	116.51	1,991.62
		09/11/20 20 2 P001 CK 2335		1,991.62	129.46	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			256.53	256.53
		Utility Delinquent Int/Pnlty:			6.69	263.22
3018	D&S DEVELOPERS, LLC	24600				0.00
9	246 REDWOOD AVENUE	97900		1,232.53	1,306.07	
	PATERSON, NJ	07522 0		1,232.53	1,306.07	5,077.20
	82 GRAHAM AVE	2 122500	0.00			5,077.20
		09/04/19 19 3 P001 CK 1006		1,232.53	0.00	3,844.67
		11/26/19 19 4 P001 CK 1034		1,232.53	0.00	2,612.14
		03/21/20 20 1 P001 CK 1011		1,306.07	0.00	1,306.07
		06/06/20 20 2 P001 CK 0103		1,306.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			140.21	140.21
3018	BRACKETT, LEONARD & L.H/W & KENTON H	24600				0.00
10	84 GRAHAM AVE	00672 169000		2,140.61	2,064.12	
	PATERSON NJ	07524 0		2,140.61	2,064.12	8,409.46
	84 GRAHAM AVE	2 193600	0.00			8,409.46
		12/26/19 19 3 P001 CS		2,140.61	94.77	6,268.85
		12/26/19 19 4 P001 CS		705.75	58.87	5,563.10
		01/31/20 19 4 P001 CS		1,434.86	24.39	4,128.24
		01/31/20 20 1 P001 CS		340.75	0.00	3,787.49
		06/05/20 20 1 P001 CK 9855409329		1,723.37	55.18	2,064.12
		06/05/20 20 2 P001 CK 9855409329		0.00	35.09	2,064.12
		10/30/20 20 2 P001 CK 10843639706		757.40	149.65	1,306.72
		10/30/20 20 2 P001 CK 10843639705		1,000.00	0.00	306.72
		10/30/20 20 2 P001 CK 10843639707		88.81	0.00	217.91
		11/20/20 20 2 P001 CK 26813565753		217.91	2.18	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3018 11	VALERA, INOCENCIO 86 GRAHAM AVE PATERSON, NJ 86 GRAHAM AVE	22100 205200 07524 0 2 227300	0.00	2,521.99 2,521.98	2,423.43 2,423.42	0.00 9,890.82 9,890.82
		12/13/19 19 3 P001 CS		2,280.59	166.45	7,610.23
		02/26/20 19 3 P001 CS		241.40	8.81	7,368.83
		12/13/19 19 4 P001 CS		0.00	52.96	7,368.83
		02/26/20 19 4 P001 CS		2,257.74	92.05	5,111.09
		05/13/20 19 4 P001 CS		264.24	10.17	4,846.85
		05/13/20 20 1 P001 CS		602.00	123.59	4,244.85
		05/18/20 20 1 P001 CS		1,120.45	4.55	3,124.40
		06/10/20 20 1 P001 CK 9855409381		700.98	7.71	2,423.42
		06/10/20 20 2 P001 CK 9855409381		0.00	47.26	2,423.42
		06/10/20 20 2 P001 CK 9855409381		147.25	0.00	2,276.17
		08/03/20 20 2 P001 CK 9855409583		2,276.17	60.32	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			109.93	109.93
3018 15	ROTGER, JAMIL & MAYULLS, MARIA 145-147 LAFAYETTE STREET PATERSON NJ 145-147 LAFAYETTE ST	32600 241900 07501 0 2 274500	0.00	3,027.49 3,027.49	2,926.66 2,926.66	0.00 11,908.30 11,908.30
		08/28/19 19 3 P001 CK		3,027.49	0.00	8,880.81
		11/07/19 19 4 P001 CK		3,027.49	0.00	5,853.32
		03/11/20 20 1 P001 CK		2,926.66	0.00	2,926.66
		05/07/20 20 2 P001 CK		2,926.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			403.52	403.52
		Utility Delinquent Int/Pnlty:			5.34	408.86
3018 16	CORPORAN, PEDRO YENS & HERNANDEZ, M 143 LAFAYETTE STREET PATERSON, NJ 141-143 LAFAYETTE ST	32600 165600 07524 0 2 198200	0.00	1,993.64 1,993.64	2,113.17 2,113.16	0.00 8,213.61 8,213.61
		08/28/19 19 3 P001 CK		1,993.64	0.00	6,219.97
		11/07/19 19 4 P001 CK		1,993.64	0.00	4,226.33
		03/11/20 20 1 P001 CK		2,113.17	0.00	2,113.16
		05/07/20 20 2 P001 CK		2,113.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			462.91	462.91
		Utility Delinquent Int/Pnlty:			6.12	469.03
3018 18	FEDERAL NATIONAL MORTGAGE ASSOC 14221 DALLAS PKWY ST1000 DALLAS, TX 137 LAFAYETTE ST	21300 93600 75254 0 2 114900	*Lien**Lien* 0.00	1,156.13 1,156.12	1,225.04 1,225.04	0.00 4,762.33 4,762.33
		08/28/19 19 3 P001 CK		1,156.13	0.00	3,606.20
		11/07/19 19 4 P001 CK		1,156.12	0.00	2,450.08
		03/11/20 20 1 P001 CK		1,225.04	0.00	1,225.04
		05/07/20 20 2 P001 CK		1,225.04	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3018	18	FEDERAL NATIONAL MORTGAGE ASSOC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.17	236.17
			Utility Delinquent Int/Pnlty:		3.12	239.29
3018 21	GRULLON, ERIKA & MINAYA, LEONARDO 129-131 LAFAYETTE ST. PATERSON NJ 129-131 LAFAYETTE ST	32600 204400 07501 0 2 237000	0.00	2,617.06 2,617.05	2,526.85 2,526.84	0.00 10,287.80 10,287.80
		08/28/19 19 3 P001 CK		2,617.06	0.00	7,670.74
		11/07/19 19 4 P001 CK		2,617.05	0.00	5,053.69
		03/11/20 20 1 P001 CK		2,526.85	0.00	2,526.84
		05/07/20 20 2 P001 CK		2,526.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		314.98	314.98
3018 22	PICHARDO, JUAN & PICHARDO, M.H/W 13 5TH AVE LINDEN NJ 93 MERCER ST	20000 208400 07036 0 2 228400	0.00	2,300.52 2,300.52	2,435.15 2,435.15	0.00 9,471.34 9,471.34
		08/12/19 19 3 P001 CK 183		2,300.52	0.00	7,170.82
		11/19/19 19 4 P001 CK 192		2,300.52	0.00	4,870.30
		03/28/20 20 1 P001 CK 198		2,435.15	0.00	2,435.15
		06/14/20 20 2 P001 CK 205		2,435.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.14	0.14
3018 25	FOX, KAREN N 85 MERCER ST PATERSON NJ 85 MERCER ST	23300 08140 146700 07524 0 2 170000	*Lien**Lien*	1,710.89 1,710.88	1,812.50 1,812.50	0.00 7,046.77 7,046.77
		08/27/19 19 3 P001 CK 4296		1,710.89	0.00	5,335.88
		11/04/19 19 4 P001 CK 4942		1,710.88	0.00	3,625.00
		03/11/20 20 1 P001 CK		1,812.50	0.00	1,812.50
		05/07/20 20 2 P001 CK		1,812.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		611.90	611.90
			Utility Delinquent Int/Pnlty:		8.09	619.99
3018 26	JCM 2019 CV I LLC 449 E 18TH AST PATERSON NJ 83 MERCER ST	23200 01516 102900 07524 0 2 126100		1,268.22 1,268.21	1,344.45 1,344.45	0.00 5,225.33 5,225.33
		06/21/19 19 3 P001 CK 53947977-6		53.86	0.00	5,171.47
		08/28/19 19 3 P001 CK 4261		1,214.36	0.00	3,957.11
		08/16/19 19 4 J070 value: 41,100-		1,699.07-	0.00	2,258.04
		12/17/19 19 4 J064		430.86	0.00	2,688.90
		03/13/20 20 1 P001 CK		1,344.45	0.00	1,344.45
		05/11/20 20 2 P001 CK		1,344.45	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3018	26	JCM 2019 CV I LLC	Continued			
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
3019 10	179 LAFAYETTE ST.LLC 179 LAFAYETTE STREET PATERSON, NJ 169-191 LAFAYETTE ST	151900 970700 07501 0 4A 1122600	*Lien**Lien*	11,702.93 11,702.93	11,968.94 11,968.94	0.00 47,343.74 47,343.74
		08/15/19 19 3 P001 CK 3763892371		11,702.93	0.00	35,640.81
		08/15/19 19 4 P001 CK 3763892371		11,702.93	0.00	23,937.88
		02/03/20 20 1 P001 CK 3774687630		11,968.94	0.00	11,968.94
		08/12/20 20 2 P001 CK 3787260079		11,968.94	604.43	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		64,260.43	64,260.43
			Utility Delinquent Int/Pnlty:		2,910.97	67,171.40
3019 11	WHAIRHOUSE REAL ESTATE, LLC 411 19TH AVENUE PATERSON, NJ 91 GRAHAM AVE	18900 316000 07501 0 2 334900	*Lien**Lien*	3,724.08 3,724.08	3,570.64 3,570.63	0.00 14,589.43 14,589.43
		08/29/19 19 3 P001 CK		3,724.08	0.00	10,865.35
		11/08/19 19 4 P001 CK		3,724.08	0.00	7,141.27
		03/28/20 20 1 P001 CK 648416		3,570.64	0.00	3,570.63
		05/07/20 20 2 P001 CK		3,570.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		460.75	460.75
			Utility Delinquent Int/Pnlty:		6.09	466.84
3019 13	87 ROSA PARKS LLC 325 HAMILTON AVENUE WHITE PLAINS, NY 87 GRAHAM AVE	18800 08131 128600 10601 0 2 147400		1,688.05 1,688.05	1,571.55 1,571.55	0.00 6,519.20 6,519.20
		08/26/19 19 3 P001 CK 10037737		1,688.05	0.00	4,831.15
		12/05/19 19 4 P001 CK 10039686		0.00	10.68	4,831.15
		12/05/19 19 4 P001 CK 10039687		1,688.05	0.00	3,143.10
		12/05/19 20 1 P001 CK 10039686		5.00	0.00	3,138.10
		03/18/20 20 1 P001 CK 10040083		1,549.32	17.23	1,588.78
		03/18/20 20 1 J063 TR INT TO PRIN		0.00	17.23	1,588.78
		03/18/20 20 1 J063 TR INT TO PRIN		17.23-	0.00	1,571.55
		05/20/20 20 2 P001 CK 10044404		1,571.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.58	151.58
3019 16	MONTESINO,PABLO & DAISY H/W 79-81 GRAHAM AVE PATERSON NJ 79-81 GRAHAM AVE	29200 00672 155800 07524 0 2 185000		1,861.73 1,861.72	1,972.43 1,972.43	0.00 7,668.31 7,668.31
		08/27/19 19 3 P001 CK		1,861.73	0.00	5,806.58
		10/30/19 19 4 P001 CK		1,861.72	0.00	3,944.86
		11/09/19 19 4 P001 CK 3223901		1,861.72	0.00	2,083.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3019	16	MONTESINO,PABLO & DAISY H/W	Continued			
		12/17/19 19 4 J064 ck77559-elite t		1,861.72	0.00	3,944.86
		03/13/20 20 1 P001 CK		1,972.43	0.00	1,972.43
		05/12/20 20 2 P001 CK		1,972.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.85	231.85
		Utility Delinquent Int/Pnlty:			3.07	234.92
3101 1	DANDIS, ABDELMOEEN 96 CORNELL AVE HAWTHORNE NJ 255-263 RIVER ST	111400 563500 07506 0 4A 674900 0.00		7,421.26 7,421.25	7,195.66 7,195.65	0.00 29,233.82 29,233.82
		08/29/19 19 3 P001 CK 3351		7,421.25	0.00	21,812.57
		10/19/19 19 3 P001 CK 234654		0.01	0.00	21,812.56
		10/19/19 19 4 P001 CK 234654		7,421.25	0.00	14,391.31
		03/16/20 20 1 P001 CK 1046		7,195.66	0.00	7,195.65
		06/12/20 20 2 P001 CK 1068		7,195.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.00	224.00
		Utility Delinquent Int/Pnlty:			2.96	226.96
3101 2	DANDIS, ABDELMOEEN 96 CORNELL AVE HAWTHORNE NJ 245-253 RIVER ST	126200 151700 07506 0 4A 277900 0.00		3,106.38 3,106.37	2,962.92 2,962.91	0.00 12,138.58 12,138.58
		08/29/19 19 3 P001 CK 3351		3,106.37	0.00	9,032.21
		10/19/19 19 3 P001 CK 232942		0.01	0.00	9,032.20
		10/19/19 19 4 P001 CK 232942		3,106.37	0.00	5,925.83
		03/21/20 20 1 P001 CK 1045		2,962.92	0.00	2,962.91
		06/12/20 20 2 P001 CK 1068		2,962.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			336.00	336.00
		Utility Delinquent Int/Pnlty:			4.44	340.44
3101 3 B01-	OVDAT-GOLZ, DALIA 2 HATANAIM ST APT 43NEVE - - AMIRIM-HERZILIYA, ISRAEL 243 RIVER ST	0 13100 46412 0 4A 13100 0.00	*Lien**Lien*	136.31 136.31	139.67 139.66	0.00 551.95 551.95
		06/18/20 19 3 P901 CK		136.31	21.61	415.64
		06/18/20 19 4 P901 CK		136.31	15.47	279.33
		06/18/20 20 1 P901 CK		139.67	9.57	139.66
		Per Diem Interest:			14.59	154.25
3101 12	IDRIS REALTY,L.L.C., 101 TRUMANE BLVD OAKLAND, NJ 165-185 RIVER ST	305400 85900 07436 0 4A 391300 0.00		4,078.73 4,078.72	4,171.96 4,171.96	0.00 16,501.37 16,501.37
		10/15/19 19 3 P001 CK 500		4,078.73	120.08	12,422.64
		11/15/19 19 4 P001 CK 501		4,078.72	22.72	8,343.92
		03/04/20 20 1 P001 CK 6378		4,171.96	0.00	4,171.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3101	12	IDRIS REALTY,L.L.C., 08/05/20 20 2 P001 CK 3786785356	Continued	4,171.96	156.91	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		286.10	286.10
			Utility Delinquent Int/Pnlty:		3.78	289.88
3102 1	BURNETTE,HOPE&HENLEY-BURNETT,T&ETAL 250 RIVER STREET PATERSON NJ 240-252 RIVER ST	170800 VT001 *Lien**Lien* 364700 07505 0 4A 535500 250.00		5,519.79 5,519.79	5,646.90 5,646.89	0.00 22,333.37 22,333.37
		08/23/19 19 3 P001 CK 144		2,760.00	0.00	19,573.37
		09/30/19 19 3 P001 CS		2,759.79	81.41	16,813.58
		12/06/19 19 4 P001 CK 146		2,711.60	96.60	14,101.98
		01/21/20 19 4 P001 CS		1,336.82	63.18	12,765.16
		01/21/20 19 4 P001 VT		600.00	0.00	12,165.16
		02/03/20 19 4 P001 CS		871.37	5.23	11,293.79
		03/18/20 20 1 P001 CS		2,067.30	132.70	9,226.49
		04/27/20 20 1 P001 CK 149		3,580.10	69.80	5,646.39
		05/21/20 20 1 J063 tr to 2qt-2020		0.50	0.00	5,646.89
		05/21/20 20 2 J063 tr fr 1qt-2020		0.50-	0.00	5,646.39
		05/28/20 20 2 P001 CK 152		2,823.19	0.00	2,823.20
		07/01/20 20 2 P001 CS		1,825.20	74.81	998.00
		07/14/20 20 2 P001 CS		998.00	6.49	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		581.65	581.65
			Utility Delinquent Int/Pnlty:		0.03	581.68
3102 2	ABDALLAH, SAAD 7-15 127TH STREET COLLEGE POINT, NY 18-20 STRAIGHT ST	98400 0 11356 0 1 98400 0.00		975.37 975.36	1,049.12 1,049.12	0.00 4,048.97 4,048.97
		01/14/20 19 3 P001 CK 2796		975.37	79.49	3,073.60
		01/14/20 19 4 P001 CK 2796		975.36	35.60	2,098.24
		03/11/20 20 1 P001 CK 2809		1,049.12	0.00	1,049.12
			Per Diem Interest:		48.73	1,097.85
3102 3	ABDALLAH, SAAD 7-15 127TH STREET COLLEGE POINT, NY 234-238 RIVER ST	92300 *Lien**Lien* 0 11356 0 1 92300 0.00		914.90 914.89	984.08 984.08	0.00 3,797.95 3,797.95
		01/14/20 19 3 P001 CK 2796		914.90	57.56	2,883.05
		01/14/20 19 4 P001 CK 2796		914.89	33.39	1,968.16
		03/11/20 20 1 P001 CK 2809		984.08	0.00	984.08
		09/11/20 20 2 P201 CK 1033		984.08	63.97	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		474.21	474.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3103 3	MARTINEZ, FERNANDO 14439 OAKSHIRE BLVD ORLANDO FL 45-49 MONTGOMERY ST	78400 69200 32824 0 4A 147600	0.00	1,650.22 1,650.22	1,573.68 1,573.67	0.00 6,447.79 6,447.79
		08/19/19 19 3 P001 CK 166		1,650.22	0.00	4,797.57
		11/16/19 19 4 P001 CK 175		1,650.22	0.00	3,147.35
		03/21/20 20 1 P001 CK 129		1,573.68	0.00	1,573.67
		05/23/20 20 2 P001 CK 179		1,573.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3.00	3.00
		Utility Delinquent Int/Pnlty:			0.33	3.33
3104 1	CYSTEX, LLC PO BOX 326 SOUTH PLAINFIELD NJ 23-31 STRAIGHT ST	162800 335800 07080 0 4A 498600	0.00	5,482.25 5,482.24	5,315.97 5,315.97	0.00 21,596.43 21,596.43
		08/27/19 19 3 P001 CK 1402		5,482.25	0.00	16,114.18
		12/02/19 19 4 P001 CK 3770310207		5,482.24	72.05	10,631.94
		04/13/20 20 1 P001 CK 3779781205		5,315.97	161.37	5,315.97
		06/15/20 20 2 P001 CK 3783495107		5,315.97	98.62	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			348.46	348.46
		Utility Delinquent Int/Pnlty:			4.61	353.07
3104 2	ROBERTSON, MARK A 33 STRAIGHT ST PATERSON, NJ 33 STRAIGHT ST	12200 129900 07501 0 2 142100	0.00	1,431.12 1,431.11	1,515.04 1,515.03	0.00 5,892.30 5,892.30
		08/20/19 19 3 P001 CK 16572		1,431.12	0.00	4,461.18
		08/20/19 19 4 P001 CK 16573		1,431.11	0.00	3,030.07
		03/11/20 20 1 P001 CK		1,515.04	0.00	1,515.03
		05/07/20 20 2 P001 CK		1,515.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			153.46	153.46
		Utility Delinquent Int/Pnlty:			0.02	153.48
3106 13	COVANTA 4RECOVERY, LP 301 MALTESE DRIVE TOTOWA, NJ 186-200 RIVER ST	308400 401600 07512 0 4A 710000	0.00	7,401.25 7,401.25	7,569.88 7,569.88	0.00 29,942.26 29,942.26
		08/29/19 19 3 P001 CK 0000370916		7,401.25	0.00	22,541.01
		10/25/19 19 4 P001 CK 0000372379		7,401.25	0.00	15,139.76
		03/04/20 20 1 P001 CK 0000375995		7,569.88	0.00	7,569.88
		05/05/20 20 2 P001 CK 377290		7,569.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.71	0.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3107 4	ROBINSON, JEFFERY D.SR 65-67 MONTGOMERY STREET PATERSON NJ 70-72 MONTGOMERY ST	107500 420400 07501 0 4A 527900	*Lien**Lien* 0.00	5,900.70 5,900.69 5,900.70 5,900.69 5,628.37 5,628.36	5,628.37 5,628.36 0.00 0.00 0.00 0.00	0.00 23,058.12 23,058.12 17,157.42 11,256.73 5,628.36 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 2,445.96 93.85
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			0.00 2,445.96 2,539.81
3108 2	D&S DEVELOPERS, LLC 246 REDWOOD AVENUE PATERSON, NJ 44 LAFAYETTE ST	13600 124100 07522 0 2 137700	**Sp Charges** 0.00	1,386.43 1,386.42 1,386.43 1,386.42 1,468.13 1,468.12	1,468.13 1,468.12 0.00 0.00 0.00 0.00	0.00 5,709.10 5,709.10 4,322.67 2,936.25 1,468.12 0.00
		09/04/19 19 3 P001 CK 1006 11/26/19 19 4 P001 CK 1034 03/21/20 20 1 P001 CK 1011 06/06/20 20 2 P001 CK 0103				0.00 0.00 170.44 170.44
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			0.00 170.44 170.44
3108 7	PAGE, LISTON 189 DERROM AVENUE PATERSON, NJ 69-71 MONTGOMERY ST	53800 238200 07504 0 4A 292000	*Lien**Lien* 0.00	3,264.43 3,264.42 3,264.43 171.61 3,092.81 0.00 3,113.25 3,113.24	3,113.25 3,113.24 71.72 205.42 89.69 122.97 90.28 101.18	0.00 12,755.34 12,755.34 9,490.91 9,319.30 6,226.49 6,226.49 3,113.24 0.00
		09/30/19 19 3 P001 CS 04/20/20 19 4 P001 CR 3780217707 06/18/20 19 4 P901 CK 04/20/20 20 1 P001 CR 3780217707 06/18/20 20 1 P901 CK 07/06/20 20 2 P001 CS				0.00 0.00 2,643.08 82.76
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			0.00 2,643.08 2,725.84
3108 8	ROBINSON, JEFFERY D.SR 65-67 MONTGOMERY ST PATERSON, NJ 65-67 MONTGOMERY ST	23400 93400 07501 0 2 116800	 0.00	1,174.96 1,174.95 1,174.96 1,174.95 1,232.56 12.73 1,245.29	1,245.29 1,245.29 0.00 0.00 12.73 0.00 0.00	0.00 4,840.49 4,840.49 3,665.53 2,490.58 1,258.02 1,245.29 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 04/07/20 20 1 P001 CK 189519 04/07/20 20 1 P001 CK 628114 05/12/20 20 2 P001 CK				0.00 0.00 208.26 8.31
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			0.00 208.26 216.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3108 9	JCM PROPERTIES XVI LLC, 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 63 MONTGOMERY ST	15100 85348 99400 07047 0 2 114500	0.00	1,153.24 1,153.23	1,220.77 1,220.77	0.00 4,748.01 4,748.01
		08/28/19 19 3 P001 CK 4261		1,153.24	0.00	3,594.77
		11/04/19 19 4 P001 CK 4877		1,153.23	0.00	2,441.54
		02/27/20 20 1 P001 CK 3776438273		1,220.77	0.00	1,220.77
		Per Diem Interest:			56.70	1,277.47
		Utility Principal Bal:			272.87	1,550.34
		Utility Delinquent Int/Pnlty:			3.61	1,553.95
3108 10	SF HOLDINGS, LLC 1646 WEST CHESTER PIKE,#8 WEST CHESTER, PA 61 MONTGOMERY ST	15000 104600 19382 0 2 119600	0.00	1,204.86 1,204.86	1,275.15 1,275.15	0.00 4,960.02 4,960.02
		05/03/19 19 3 P001 CK 001056		0.05	0.00	4,959.97
		07/24/19 19 3 P001 CK 001111		1,251.36	0.00	3,708.61
		10/02/19 19 3 J063 TRCR		46.55	0.00	3,755.16
		10/02/19 19 4 J063 TRCR		46.55-	0.00	3,708.61
		11/20/19 19 4 P001 CK 001182		1,158.31	0.00	2,550.30
		02/29/20 20 1 P001 CK 1384		1,275.15	0.00	1,275.15
		05/16/20 20 2 P001 CK 001465		1,243.84	0.00	31.31
		06/14/20 20 2 P001 CK 001508		31.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.66	0.66
3108 13	LOVELACE, DEXTER P.O. BOX 54 CLIFTON, NJ 55 MONTGOMERY ST	15100 110800 07015 0 2 125900	0.00	1,268.39 1,268.39	1,342.32 1,342.31	0.00 5,221.41 5,221.41
		11/04/19 19 3 P001 CR 3768733939		1,268.39	26.21	3,953.02
		02/14/20 19 4 P001 CS		1,268.39	29.03	2,684.63
		02/14/20 20 1 P001 CS		2.58	0.00	2,682.05
		04/14/20 20 1 P001 CR 3779902077		1,339.74	21.73	1,342.31
		06/01/20 20 2 P001 CR 3782587939		1,342.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			552.33	552.33
		Utility Delinquent Int/Pnlty:			7.30	559.63
3109 1	AMD ENTERPRISES 1 LLC 174 RICHMOND AVENUE PATERSON, NJ 62-64 LAFAYETTE ST	107500 193300 07502 0 4C 300800	0.00	3,629.20 3,629.20	3,207.07 3,207.07	0.00 13,672.54 13,672.54
		12/06/19 19 3 P201 CK 33902		3,629.20	226.83	10,043.34
		12/06/19 19 4 P201 CK 33902		3,629.20	63.51	6,414.14
		05/28/20 20 1 P201 CK 35845		3,207.07	187.61	3,207.07
		07/20/20 20 2 P201 CK 37004		3,207.07	126.68	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			335.50	335.50
		Utility Delinquent Int/Pnlty:			4.44	339.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3109 2	KUMETZ, ALLEN 35 DIVISION AVE GARFIELD, NJ 66-68 LAFAYETTE ST	135500 337800 07026 0 4A 473300	0.00	5,710.20 5,710.19	5,046.23 5,046.23	0.00 21,512.85 21,512.85
		08/13/19 19 3 P001 CK 410205607		5,710.20	0.00	15,802.65
		11/07/19 19 4 P001 CK		5,710.19	0.00	10,092.46
		03/11/20 20 1 P001 CK		5,046.23	0.00	5,046.23
		05/07/20 20 2 P001 CK		5,046.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			896.27	896.27
		Utility Delinquent Int/Pnlty:			11.85	908.12
3109 3	D&S DEVELOPERS,LLC 246 REDWOOD AVENUE PATERSON, NJ 70 LAFAYETTE ST	16000 115200 07522 0 2 131200	0.00	1,320.92 1,320.92	1,398.83 1,398.82	0.00 5,439.49 5,439.49
		09/04/19 19 3 P001 CK 1006		1,320.92	0.00	4,118.57
		11/26/19 19 4 P001 CK 1034		1,320.92	0.00	2,797.65
		03/21/20 20 1 P001 CK 1011		1,398.83	0.00	1,398.82
		06/06/20 20 2 P001 CK 0103		1,398.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
3109 7	PAJM ENTERPRISE LLC 12 OLYMPIA DRIVE EAST HANOVER, NJ 82 LAFAYETTE ST	15500 198000 07936 0 2 213500	0.00	2,771.40 2,771.40	2,276.30 2,276.29	0.00 10,095.39 10,095.39
		08/28/19 19 3 P001 CK		2,771.40	0.00	7,323.99
		11/07/19 19 4 P001 CK		2,771.40	0.00	4,552.59
		05/05/20 20 1 P001 CK 470493		2,216.41	59.89	2,336.18
		05/05/20 20 1 P001 CK 470494		59.89	0.00	2,276.29
		05/05/20 20 2 P001 CK 470494		2,216.40	0.00	59.89
		05/05/20 20 2 P001 CK 474272		59.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			221.19	221.19
3109 8	CHARDON, HUMBERTO & AWILDA H/W 84 LAFAYETTE ST PATERSON NJ 84-86 LAFAYETTE ST	24100 85800 07501 0 2 109900	0.00	1,104.42 1,104.41	1,171.73 1,171.73	0.00 4,552.29 4,552.29
		08/27/19 19 3 P001 CK 401		552.21	0.00	4,000.08
		08/27/19 19 3 P001 CK 260		552.21	0.00	3,447.87
		08/15/19 19 4 JHB Homestead Credi		68.38-	0.00	3,379.49
		08/15/19 19 4 JHB Homestead Credi		68.38-	0.00	3,311.11
		11/06/19 19 4 P001 CK 262		483.83	0.00	2,827.28
		11/06/19 19 4 P001 CK 407		483.82	0.00	2,343.46
		03/04/20 20 1 P001 CK 264		585.87	0.00	1,757.59
		03/04/20 20 1 P001 CK 202		585.86	0.00	1,171.73
		05/16/20 20 2 P001 CK 209		585.86	0.00	585.87
		05/16/20 20 2 P001 CK 266		585.87	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3109	8	CHARDON, HUMBERTO & AWILDA H/W	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.31	0.31
3109 9	PORQUIN, ROSHANNA 88 LAFAYETTE AVE PATERSON NJ 88-90 LAFAYETTE ST	24100 00672 225100 07501 0 2 249200	0.00	2,746.59 2,746.59	2,656.92 2,656.92	0.00 10,807.02 10,807.02
		08/27/19 19 3 P001 CK		2,746.59	0.00	8,060.43
		10/28/19 19 4 P001 CK 3768309596		315.83	0.00	7,744.60
		10/30/19 19 4 P001 CK		2,430.76	0.00	5,313.84
		10/30/19 19 4 P001 CK		315.83	0.00	4,998.01
		12/06/19 19 4 J063 TR TO SEWER 201		315.83	0.00	5,313.84
		03/03/20 20 1 R001 CK 3776872231		346.30	0.00	5,660.14
		Original Payment Date: 03/03/20				
		03/03/20 20 1 P001 CK 3776872231		346.30	0.00	5,313.84
		03/11/20 20 1 P001 CK		2,310.62	0.00	3,003.22
		03/11/20 20 1 P001 CK		346.30	0.00	2,656.92
		05/05/20 20 2 P001 CK		2,656.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		530.79	530.79
			Utility Delinquent Int/Pnlty:		18.65	549.44
3109 10	SECRETARY OF HOUSING URBAN DEVELOPM 2401 NW 23RD STREET, # 1D OKLAHOMA CITY, OK 92-94 LAFAYETTE ST	11300 00660 139500 73107 0 2 150800	0.00	1,678.72 1,678.71	1,607.80 1,607.79	0.00 6,573.02 6,573.02
		08/22/19 19 3 P001 CK 678018		1,678.72	0.00	4,894.30
		10/25/19 19 4 P001 CK 693216		1,678.71	0.00	3,215.59
		03/28/20 20 1 P001 CK 734632		1,607.80	0.00	1,607.79
		05/09/20 20 2 P001 CK 744170		1,607.79	0.00	0.00
		06/14/20 20 2 P001 CK 1100335841		10.00	0.00	10.00-
			Per Diem Interest:		0.00	10.00-
			Utility Principal Bal:		80.44	70.44
			Utility Delinquent Int/Pnlty:		9.35	79.79
3109 11	LEWIS, FLOYD JR & JULIA H/W 94 LAFAYETTE ST PATERSON NJ 94 LAFAYETTE ST	11300 93500 07501 0 2 104800	0.00	1,054.94 1,054.93	1,117.35 1,117.35	0.00 4,344.57 4,344.57
		08/28/19 19 3 P001 CK		1,054.94	0.00	3,289.63
		11/07/19 19 4 P001 CK		1,054.93	0.00	2,234.70
		03/13/20 20 1 P001 CK		1,117.35	0.00	1,117.35
		05/12/20 20 2 P001 CK		1,117.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		183.65	183.65
			Utility Delinquent Int/Pnlty:		4.60	188.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3109 14	SPOELSTRA, FEDDE 1624 MAIN AVE CLIFTON NJ 102 LAFAYETTE ST	19400 00660 93400 07011 0 2 112800	*Lien**Lien* 0.00	1,135.31 1,135.31	1,202.65 1,202.64	0.00 4,675.91 4,675.91
		08/28/19 19 3 P001 CK		1,135.31	0.00	3,540.60
		11/07/19 19 4 P001 CK		1,135.31	0.00	2,405.29
		03/11/20 20 1 P001 CK		1,202.65	0.00	1,202.64
		05/07/20 20 2 P001 CK		1,202.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,738.42	1,738.42
		Utility Delinquent Int/Pnlty:			66.13	1,804.55
3109 15	1792 INVESTMENTS LLC 250 MADISON AVE PATERSON NJ 104 LAFAYETTE ST	19400 115800 07524 0 2 135200	*Lien**Lien* 0.00	1,361.65 1,361.64	1,441.48 1,441.47	0.00 5,606.24 5,606.24
		04/26/19 19 3 P001 CK 020475		151.69	0.00	5,454.55
		08/28/19 19 3 P001 CK		1,209.96	0.00	4,244.59
		11/07/19 19 4 P001 CK		1,361.64	0.00	2,882.95
		03/11/20 20 1 P001 CK		1,441.48	0.00	1,441.47
		05/07/20 20 2 P001 CK		1,441.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			647.97	647.97
		Utility Delinquent Int/Pnlty:			39.14	687.11
3109 17	GONZALES, R. & LOPEZ, M.E. 108 LAFAYETTE STREET PATERSON, NJ 108 LAFAYETTE ST	19400 215000 07501 0 2 234400	*Lien**Lien* 0.00	2,605.27 2,605.27	2,499.13 2,499.12	0.00 10,208.79 10,208.79
		01/10/20 19 3 P001 CK 0292		1,793.33	131.12	8,415.46
		02/06/20 19 3 P001 CK 0293		811.94	10.56	7,603.52
		01/10/20 19 4 P001 CK 0292		0.00	75.55	7,603.52
		02/06/20 19 4 P001 CK 0293		2,605.27	33.87	4,998.25
		06/18/20 20 1 P901 CK		2,499.13	114.11	2,499.12
		07/20/20 20 2 P201 CK 13778		2,499.12	98.72	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			836.98	836.98
		Utility Delinquent Int/Pnlty:			11.07	848.05
3109 18 -C001 - -	JCM PROPERTIES VI, LLC 449 EAST 18TH STREET PATERSON, NJ 110 LAFAYETTE STREET	4400 46900 07524 0 2 51300	*Lien**Lien* 0.00	1,060.37 1,060.37	546.95 546.94	0.00 3,214.63 3,214.63
		09/05/19 19 3 P001 CK 25321		1,060.37	0.00	2,154.26
		12/16/19 19 4 P001 CK 3771561337		1,060.37	10.60	1,093.89
		06/18/20 20 1 P901 CK		546.95	16.65	546.94
		07/20/20 20 2 P201 CK 13779		546.94	9.60	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,995.01	1,995.01
		Utility Delinquent Int/Pnlty:			26.38	2,021.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3109 23.02	INVERSIONES DEL CARIBE LLC 114 E 30TH ST PATERSON NJ 121 MONTGOMERY ST	21600 0 07514 0 1 21600	0.00	215.18 215.18 90.00 125.18 215.18 230.29 1.16	230.29 230.29 0.00 2.48 4.83 0.00 0.00	0.00 890.94 890.94 800.94 675.76 460.58 230.29 229.13 239.77
Per Diem Interest:					10.64	
3109 25	ABREU-CARRABALLO, ALBERTO & JOSE R 113-115 MONTGOMERY ST PATERSON, NJ 113-115 MONTGOMERY ST	26800 00660 133200 07501 0 2 160000	0.00	1,609.62 1,609.62 1,609.62 1,609.62 1,705.89 1,705.88	1,705.89 1,705.88 0.00 0.00 0.00 0.00	0.00 6,631.01 6,631.01 5,021.39 3,411.77 1,705.88 0.00 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					112.00	112.00
Utility Delinquent Int/Pnlty:					1.48	113.48
3109 28 -C0102- -	ZAPATA EUCARIZ 79 93 MONTGOMERY ST U102 PATERSON NJ 79-93 MONTGOMERY ST	23000 70200 07505 0 2 93200	0.00	908.76 908.76 868.32 40.44 908.76 6.92 986.76 993.68	993.68 993.68 33.62 0.00 0.00 0.00 0.00 0.00	0.00 3,804.88 3,804.88 2,936.56 2,896.12 1,987.36 1,980.44 993.68 0.00 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					3,064.34	3,064.34
Utility Delinquent Int/Pnlty:					99.18	3,163.52
3110 2	HARDY, RICHARD R. 32 HAZELWOOD RD BLOOMFIELD NJ 82-84 MONTGOMERY ST	23400 00660 237300 07003 0 2 260700	0.00	2,624.99 2,624.98 2,624.99 2,624.98 2,779.53 2,779.53	2,779.53 2,779.53 0.00 0.00 0.00 0.00	0.00 10,809.03 10,809.03 8,184.04 5,559.06 2,779.53 0.00 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					415.38	415.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3110 4	PIKE MOTORS, INC A NJ CORP 88-92 MONTGOMERY STREET PATERSON, NJ 88 MONTGOMERY ST	43000 7100 07501 0 4A 50100	*Lien**Lien* 0.00	522.42 522.42	534.15 534.15	0.00 2,113.14 2,113.14
		01/17/20 19 3 P201 CK 10539		522.42	43.36	1,590.72
		01/17/20 19 4 P201 CK 10539		522.42	19.85	1,068.30
		05/28/20 20 1 P201 CK 10749		534.15	31.25	534.15
		09/11/20 20 2 P201 CK 10991		534.15	34.72	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			202.88	202.88
		Utility Delinquent Int/Pnlty:			2.68	205.56
3110 7	OLAMIJU,CHRISTINA 88-92 MONTGOMERY STREET PATERSON NJ 96 MONTGOMERY ST	53800 40400 07501 0 4A 94200	0.00	982.14 982.14	1,004.34 1,004.33	0.00 3,972.95 3,972.95
		Per Diem Interest:			494.71	4,467.66
3110 10 -C001 - -	JCM PROPERTIES X1 LLC 449 EAST 18TH STREET PATERSON, NJ 102-106 MONTGOMERY STREET	7700 49900 07524 0 2 57600	0.00	1,190.59 1,190.59	614.12 614.11	0.00 3,609.41 3,609.41
		11/13/19 19 3 P001 CK 3769412260		1,184.47	26.99	2,424.94
		12/16/19 19 3 P001 CK 3771558406		6.12	0.10	2,418.82
		11/13/19 19 4 P001 CK 3769412260		0.00	6.12	2,418.82
		12/16/19 19 4 P001 CK 3771558406		1,190.59	19.64	1,228.23
		03/09/20 20 1 P001 CK 3777263589		614.12	0.00	614.11
		Per Diem Interest:			28.52	642.63
		Utility Principal Bal:			239.42	882.05
		Utility Delinquent Int/Pnlty:			3.17	885.22
3110 10 -C002 - -	JCM PROPERTIES X1 LLC 449 EAST 18TH STREET PATERSON, NJ 102-106 MONTGOMERY STREET	11800 71200 07524 0 2 83000	0.00	1,715.61 1,715.61	884.93 884.92	0.00 5,201.07 5,201.07
		11/13/19 19 3 P001 CK 3769412428		1,705.32	45.00	3,495.75
		12/16/19 19 3 P001 CK 3771558510		10.29	0.17	3,485.46
		11/13/19 19 4 P001 CK 3769412428		0.00	10.29	3,485.46
		12/16/19 19 4 P001 CK 3771558510		1,715.61	28.31	1,769.85
		03/09/20 20 1 P001 CK 3777264556		884.93	0.00	884.92
		Per Diem Interest:			41.10	926.02
3110 10 -C003 - -	JCM PROPERTIES X1 LLC 449 EAST 18TH STREET PATERSON, NJ 102-106 MONTGOMERY STREET	7700 49900 07524 0 2 57600	0.00	1,190.59 1,190.59	614.12 614.11	0.00 3,609.41 3,609.41
		11/13/19 19 3 P001 CK 3769412586		1,184.47	26.99	2,424.94
		12/16/19 19 3 P001 CK 3771558607		6.12	0.10	2,418.82
		11/13/19 19 4 P001 CK 3769412586		0.00	6.12	2,418.82
		12/16/19 19 4 P001 CK 3771558607		1,190.59	19.64	1,228.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3110	10 -C003 - - JCM PROPERTIES X1 LLC	03/09/20 20 1 P001 CK 3777265027	Continued	614.12	0.00	614.11
				Per Diem Interest:	28.52	642.63
3110	JCM PROPERTIES X1 LLC	7700				0.00
10	449 EAST 18TH STREET	49900		1,190.59	614.12	
-C004 - -	PATERSON, NJ	07524 0		1,190.59	614.11	3,609.41
	102-106 MONTGOMERY STREET	2 57600 0.00				3,609.41
		11/13/19 19 3 P001 CK 3769412751		1,184.47	26.99	2,424.94
		12/16/19 19 3 P001 CK 3771558730		6.12	0.10	2,418.82
		11/13/19 19 4 P001 CK 3769412751		0.00	6.12	2,418.82
		12/16/19 19 4 P001 CK 3771558730		1,190.59	19.64	1,228.23
		03/09/20 20 1 P001 CK 3777265472		614.12	0.00	614.11
				Per Diem Interest:	28.52	642.63
3110	JCM PROPERTIES X1 LLC	5700				0.00
10	449 EAST 18TH STREET	40000		944.62	487.24	
-C005 - -	PATERSON, NJ	07524 0		944.62	487.24	2,863.72
	102-106 MONTGOMERY STREET	2 45700 0.00				2,863.72
		11/13/19 19 3 P001 CK 3769412882		940.80	21.41	1,922.92
		12/16/19 19 3 P001 CK 3771558817		3.82	0.06	1,919.10
		11/13/19 19 4 P001 CK 3769412882		0.00	3.82	1,919.10
		12/16/19 19 4 P001 CK 3771558817		944.62	15.59	974.48
		03/09/20 20 1 P001 CK 3777265778		487.24	0.00	487.24
				Per Diem Interest:	22.63	509.87
3110	ABDELHADY REALTY G LLC	21600				0.00
18	548 SAINT PAULS AVE	85100		1,072.70	1,137.61	
	CLIFFSIDE PARK NJ	07010 0		1,072.69	1,137.61	4,420.61
	128 MONTGOMERY ST	2 106700 0.00				4,420.61
		08/28/19 19 3 P001 CK		1,072.70	0.00	3,347.91
		11/07/19 19 4 P001 CK		1,072.69	0.00	2,275.22
		03/13/20 20 1 P001 CK		1,137.61	0.00	1,137.61
		05/12/20 20 2 P001 CK		1,137.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	621.60	621.60
				Utility Delinquent Int/Pnlty:	25.46	647.06
3110	FVM HOLDINGS LLC	24400	*Lien**Lien*			0.00
20	641 BROADWAY STE 3	48200		728.23	774.04	
	PATERSON NJ	07514 0		728.23	774.04	3,004.54
	132 MONTGOMERY ST	1 72600 0.00				3,004.54
		01/23/20 19 3 P001 CK 4539		728.23	26.86	2,276.31
		01/23/20 19 4 P001 CK 4539		0.00	12.30	2,276.31
		01/23/20 19 4 P001 CK 4531		728.23	0.00	1,548.08
		01/23/20 20 1 P001 CK 4539		689.07	0.00	859.01
		06/18/20 20 1 P901 CK		84.97	2.59	774.04
				Per Diem Interest:	35.95	809.99
				Utility Principal Bal:	168.00	977.99
				Utility Delinquent Int/Pnlty:	4.08	982.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3110 24	ORTIZ, PAUL 135 HAMILTON AVENUE ELMWOOD PARK, NJ 137 LAWRENCE ST	21600 103700 07407 0 2 125300	0.00	1,260.28 1,260.28	1,335.92 1,335.92	0.00 5,192.40 5,192.40
		10/15/19 19 3 P001 CR 3767428630		1,260.28	20.72	3,932.12
		01/07/20 19 4 P001 CK 3772723880		1,260.28	18.48	2,671.84
		03/16/20 20 1 P001 CR 3777649258		1,335.92	0.00	1,335.92
		07/20/20 20 2 P201 CK 13789		1,335.92	23.45	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			317.15	317.15
		Utility Delinquent Int/Pnlty:			4.19	321.34
3110 27	PRIMUS, GLORIA 50 MARY STREET BELLEVILLE, NJ 123-125 LAWRENCE ST	33500 WD001 115000 07109 0 2 148500	250.00	1,429.90 1,429.90	1,520.77 1,520.77	0.00 5,901.34 5,901.34
		11/15/19 19 3 P001 CK 1445		1,429.90	74.35	4,471.44
		11/15/19 19 4 P001 CK 1445		1.00	10.01	4,470.44
		01/17/20 19 4 P201 CK 10059-10104		1,428.90	44.30	3,041.54
		06/09/20 20 1 P001 CK 9855409370		1,520.77	97.33	1,520.77
		06/09/20 20 2 P001 CK 8713922793		0.00	20.15	1,520.77
		06/09/20 20 2 P001 CK 9855409370		0.00	8.74	1,520.77
		08/07/20 20 2 P001 CK 1100340912		1,520.77	44.10	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			220.92	220.92
		Utility Delinquent Int/Pnlty:			5.60	226.52
3110 28	HENDERSON, MICHAEL C. & HOLIDAY, M. H/W 121 LAWRENCE STREET PATERSON, NJ 121 LAWRENCE ST	21600 02979 217200 07501 0 2 238800	0.00	2,405.76 2,405.75	2,546.04 2,546.03	0.00 9,903.58 9,903.58
		08/28/19 19 3 P001 CK		2,405.76	0.00	7,497.82
		08/15/19 19 4 JHB Homestead Credi		344.53-	0.00	7,153.29
		11/07/19 19 4 P001 CK		2,061.22	0.00	5,092.07
		03/11/20 20 1 P001 CK		2,546.04	0.00	2,546.03
		05/07/20 20 2 P001 CK		2,546.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			119.68	119.68
		Utility Delinquent Int/Pnlty:			0.01	119.69
3110 32	LOPEZ, VICTOR 96 QUINCY STREET PASSAIC, NJ 111-113 LAWRENCE ST	22000 208000 07055 0 2 230000	0.00	2,316.38 2,316.38	2,452.21 2,452.21	0.00 9,537.18 9,537.18
		08/28/19 19 3 P001 CK		2,316.38	0.00	7,220.80
		11/07/19 19 4 P001 CK		2,316.38	0.00	4,904.42
		03/11/20 20 1 P001 CK		2,452.21	0.00	2,452.21
		05/07/20 20 2 P001 CK		2,452.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			460.75	460.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3110	32	LOPEZ,VICTOR	Continued			
			Utility Delinquent Int/Pnlty:		6.09	466.84
3111 3	PADILLA, JULIA 112 LAWRENCE STREET PATERSON, NJ 108-112 LAWRENCE ST	32400 00597 55400 07501 0 2 87800	**Sp Charges** 0.00	881.05 881.05	936.10 936.10	0.00 3,634.30 3,634.30
		06/26/19 19 3 P001 CK 25274377833	0.03		0.00	3,634.27
		08/21/19 19 3 P001 CK 029317	881.02		0.00	2,753.25
		11/07/19 19 4 P001 CK 153177	881.05		0.00	1,872.20
		03/13/20 20 1 P001 CK	936.10		0.00	936.10
		05/12/20 20 2 P001 CK	936.10		0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			170.88	170.88
		Utility Delinquent Int/Pnlty:			4.03	174.91
3111 5	GOLDWASSER, CHEDVA 116 LAWRENCE STREET PATERSON, NJ 116 LAWRENCE ST	19400 126200 07501 0 2 145600	*Lien**Lien* 0.00	1,465.81 1,465.80	1,552.35 1,552.35	0.00 6,036.31 6,036.31
		08/28/19 19 3 P001 CK	1,465.81		0.00	4,570.50
		11/07/19 19 4 P001 CK	1,465.80		0.00	3,104.70
		03/21/20 20 1 P001 CK 763653	1,552.35		0.00	1,552.35
		04/30/20 20 2 P001 CK 0777133	1,552.35		0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			506.10	506.10
		Utility Delinquent Int/Pnlty:			6.69	512.79
3111 7	SCHRAEDER,KEITH 81 CHESTNUT ST DUMONT NJ 120 LAWRENCE ST	19400 145800 07628 0 2 165200	 0.00	1,828.99 1,828.98	1,761.33 1,761.33	0.00 7,180.63 7,180.63
		08/26/19 19 3 P001 CK 1489	1,828.99		0.00	5,351.64
		11/06/19 19 4 P001 CK 1510	1,828.98		0.00	3,522.66
		02/24/20 20 1 P001 CK 1519	1,761.33		0.00	1,761.33
		05/11/20 20 2 P001 CK 1537	1,761.33		0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			207.15	207.15
3111 8	SCHECHTER,MICHAEL B. & RUTH H/W PO BOX 41 WAYNE, NJ 122-124 LAWRENCE ST	25400 137300 07474 0 2 162700	 0.00	1,775.16 1,775.15	1,734.67 1,734.67	0.00 7,019.65 7,019.65
		08/16/19 19 3 P001 CK 7853	1,775.16		0.00	5,244.49
		11/08/19 19 4 P001 CK 7923	1,775.15		0.00	3,469.34
		03/06/20 20 1 P001 CK 8041	1,734.67		0.00	1,734.67
		05/12/20 20 2 P001 CK 8080	1,734.67		0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			352.79	352.79
		Utility Delinquent Int/Pnlty:			4.67	357.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3111 11	SMITH,JUSTIN & DAREN & LAUREN 355 E. 42ND STREET PATERSON NJ 132-134 LAWRENCE ST	20800 212300 07504 0 2 233100	0.00	2,589.16 2,589.15	2,485.26 2,485.26	0.00 10,148.83 10,148.83
		09/23/19 19 3 P001 CK 160		2,589.16	52.05	7,559.67
		12/16/19 19 4 P001 CK 3771581424		2,589.15	39.51	4,970.52
		06/05/20 20 1 P001 CK 39630		2,485.26	99.89	2,485.26
		06/05/20 20 2 P001 CK 39630		0.00	41.01	2,485.26
		06/13/20 20 2 P001 CK 39782		2,485.26	3.73	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
3111 13	BROWN,SONIA 142 LAWRENCE ST PATERSON NJ 142 LAWRENCE ST	21600 82600 07501 0 2 104200	0.00	1,047.92 1,047.91	1,110.96 1,110.95	0.00 4,317.74 4,317.74
		08/28/19 19 3 P001 CK		1,047.92	0.00	3,269.82
		11/07/19 19 4 P001 CK		1,047.91	0.00	2,221.91
		03/11/20 20 1 P001 CK		1,110.96	0.00	1,110.95
		05/07/20 20 2 P001 CK		1,110.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			212.29	212.29
		Utility Delinquent Int/Pnlty:			5.64	217.93
3111 15	150 LAWRENCE HOLDING LLC 641 BROADWAY SUITE 3 PATERSON NJ 148-150 LAWRENCE ST	33500 143000 07514 0 1 176500	0.00	1,775.32 1,775.32	1,881.81 1,881.80	0.00 7,314.25 7,314.25
		02/22/20 19 3 P001 CK 4741		1,775.32	89.02	5,538.93
		02/22/20 19 4 P001 CK 4741		1,775.32	87.88	3,763.61
		03/07/20 20 1 P001 CK 4736		1,881.81	0.00	1,881.80
		03/07/20 20 2 P001 CK 4736		159.81	0.00	1,721.99
		Per Diem Interest:			92.87	1,814.86
		Utility Principal Bal:			265.27	2,080.13
		Utility Delinquent Int/Pnlty:			6.81	2,086.94
3111 16	150 LAWRENCE HOLDINGS LLC 641 BROADWAY SUITE 3 PATERSON NJ 152 LAWRENCE ST	21600 0 07514 0 1 21600	0.00	215.18 215.18	230.29 230.29	0.00 890.94 890.94
		02/07/20 19 3 P001 CK 4738		215.18	9.04	675.76
		02/07/20 19 4 P001 CK 4738		215.18	4.73	460.58
		02/22/20 20 1 P001 CK 4739		230.29	0.00	230.29
		02/22/20 20 2 P001 CK 4739		17.16	0.00	213.13
		Per Diem Interest:			9.90	223.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
3111 17	BELTRE, ANGELA R. & BELTRE, JOSE M. 154-156 LAWRENCE ST PATERSON NJ 154-156 LAWRENCE ST	37300 130300 07501 0 2 167600					0.00
		08/28/19 19 3 P001 CK		1,684.95	1,786.92		
		08/15/19 19 4 JHB Homestead Credi		103.23-	0.00		
		11/07/19 19 4 P001 CK		1,581.71	0.00		
		03/11/20 20 1 P001 CK		1,786.92	0.00		
		05/07/20 20 2 P001 CK		1,786.91	0.00		
		Per Diem Interest:			0.00		
		Utility Principal Bal:			126.18		
3111 26	PATERSON HOUSING AUTHORITY, CITY OF 60 VAN HOUTON STREET PATERSON, NJ 154-156 HARRISON ST	39000 0 07505 0 15C 39000	*Lien**Lien*	387.66 387.65	0.00 0.00		1,661.98
		0.00		Per Diem Interest:	752.71		
3111 27	PATERSON HOUSING AUTHORITY, CITY OF 60 VAN HOUTON STREET PATERSON, NJ 150-152 HARRISON ST	39200 0 07505 0 15C 39200	*Lien**Lien*	390.71 390.71	0.00 0.00		1,666.26
		0.00		Per Diem Interest:	755.56		
3111 28	PATERSON HOUSING AUTHORITY, CITY OF 60 VAN HOUTON STREET PATERSON, NJ 146-148 HARRISON ST	39300 0 07505 0 15C 39300	*Lien**Lien*	391.71 391.70	0.00 0.00		1,670.50
		0.00		Per Diem Interest:	757.48		
3111 29	ST AUGUSTINE PRESBYTERIAN CHURCH 159 GOVERNOR ST PATERSON NJ 153-159 GOVERNOR ST	57200 916400 07501 0 15D 973600	*Lien**Lien*	0.00 0.00	0.00 0.00		0.00
		0.00		Per Diem Interest:	0.00		
		Utility Principal Bal:			64.09		
3111 33	141 GOVERNOR ST ACF 2019 LLC 441-449 EAST 18TH ST PATERSON NJ 141-143 GOVERNOR ST	106700 600300 08140 600300 07524 0 4C 707000		7,007.90 7,007.90	7,537.90 7,537.89		0.00
		0.00		08/31/19 19 3 P001 CK 19865	0.00		
		11/04/19 19 4 P001 CK 956006		7,007.90	0.00		
		04/01/20 20 1 P001 CK 960595		7,537.90	0.00		
		05/19/20 20 2 P001 CK 962195		7,537.89	0.00		
		Per Diem Interest:			0.00		
		Utility Principal Bal:			1,305.36		
		Utility Delinquent Int/Pnlty:			38.84		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3111 35	M&J RENTALS LLC 96 LINWOOD PLAZA STE 203 FORT LEE, NJ 137 GOVERNOR ST	53300 581700 07024 0 4C 635000				0.00
		08/22/19 19 3 P001 CK 3764261559		7,660.47	6,770.25	28,861.43
		01/06/20 19 4 P001 CK 3772570063		7,660.47	6,770.24	28,861.43
		03/12/20 20 1 P001 CK 3777509400		6,770.25	0.00	21,200.96
		08/06/20 20 2 P001 CK 25884		6,770.24	273.10	13,540.49
		Per Diem Interest:			0.00	6,770.24
		Utility Principal Bal:			118.41	0.00
3111 36.01	TERRERO, JONATHAN & KATHY 151 SUMMER STREET PATERSON, NJ 151 SUMMER ST	20000 01589 130000 07501 0 2 150000				0.00
		08/15/19 19 3 P001 CK 15711		1,486.83	1,599.27	6,172.19
		10/21/19 19 4 P001 CK 16191		1,486.83	1,599.26	6,172.19
		03/21/20 20 1 P001 CK 17584		1,599.27	0.00	4,685.36
		05/16/20 20 2 P001 CK 18140		1,599.26	0.00	3,198.53
		Per Diem Interest:			0.00	1,599.26
		Utility Principal Bal:			146.45	0.00
		Utility Delinquent Int/Pnlty:			2.44	146.45
3111 36.03	MADERA, FRANKLIN & MILADYS 147 SUMMER STREET PATERSON, NJ 147 SUMMER STREET	20000 01589 130000 07522 0 2 150000				0.00
		08/15/19 19 3 P001 CK 15711		1,486.83	1,599.27	6,172.19
		08/15/19 19 4 JHB Homestead Credi		217.06-	1,599.26	6,172.19
		10/21/19 19 4 P001 CK 16191		1,269.77	0.00	4,685.36
		10/21/19 20 1 P001 CK 16191		217.06	0.00	4,468.30
		11/26/19 20 1 J064 CK77144-MADERA		217.06	0.00	3,198.53
		03/21/20 20 1 P001 CK 17587		1,599.27	0.00	2,981.47
		05/16/20 20 2 P001 CK 18145		1,599.26	0.00	2,981.47
		Per Diem Interest:			0.00	3,198.53
		Utility Principal Bal:			134.27	0.00
3111 37.03	FERREIRA, JOSE LUIS MINAYA, KENIA E B 141 SUMMER STREET PATERSON, NJ 141 SUMMER ST	20000 01589 110000 07501 0 2 130000				0.00
		08/15/19 19 3 P001 CK 15716		1,288.59	1,386.03	5,349.23
		08/15/19 19 4 JHB Homestead Credi		282.04-	1,386.03	5,349.23
		10/21/19 19 4 P001 CK 16192		1,006.54	0.00	4,060.64
		10/21/19 20 1 P001 CK 16192		282.04	0.00	3,778.60
		11/26/19 20 1 J064 CK77088-FERREIR		282.04	0.00	2,772.06
		03/21/20 20 1 P001 CK 17587		1,386.03	0.00	2,490.02
		05/16/20 20 2 P001 CK 18147		1,386.03	0.00	2,772.06
		Per Diem Interest:			0.00	1,386.03
		Utility Principal Bal:			177.86	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3111	37.03	FERREIRA,JOSE LUIS MINAYA,KENIA E B Continued				
		Utility Delinquent Int/Pnlty:			2.35	180.21
3112 5	D AMARIO & MEDIA ASSOC 200 E 25TH ST PATERSON NJ 89-111 HARRISON ST	564400 937700 07514 0 4B 1502100	0.00	16,789.97 16,789.96	16,015.10 16,015.09	0.00 65,610.12 65,610.12
		08/29/19 19 3 P001 CK 6353		16,789.96	0.00	48,820.16
		11/08/19 19 3 P001 CK 6378		0.01	0.00	48,820.15
		11/08/19 19 4 P001 CK 6378		16,789.96	0.00	32,030.19
		03/09/20 20 1 P001 CK 6442		16,015.10	0.00	16,015.09
		05/23/20 20 2 P001 CK 6469		16,015.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,435.02	1,435.02
3113 1	HOUSING AUTHORITY OF PATERSON 1301 N 31ST ST PHILADELPHIA, PA 69-83 STRAIGHT ST	1962200 0 19121 0 15C 1962200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,372.53	2,372.53
		Utility Delinquent Int/Pnlty:			10.33	2,382.86
3113 5	TEJADA,ENVER & ACEVEDO, MAURA 123 GOVERNIR STREET PATERSON,NJ 123 GOVERNOR ST	17300 104800 07501 0 2 122100	*Lien**Lien* 0.00	1,229.64 1,229.64	1,301.80 1,301.80	0.00 5,062.88 5,062.88
		06/18/20 19 3 P901 CK		1,229.64	86.62	3,833.24
		06/18/20 19 4 P901 CK		1,229.64	122.52	2,603.60
		06/18/20 20 1 P901 CK		1,301.80	89.17	1,301.80
		09/11/20 20 2 P201 CK 81861		1,301.80	84.62	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			401.76	401.76
		Utility Delinquent Int/Pnlty:			9.78	411.54
3113 10	QUEBRADA HONDA LLC 54 POLIFLY ROAD HACKENSACK, NJ 113 GOVERNOR ST	17300 75700 07601 0 2 93000	**Sp Charges** 0.00	942.28 942.27	991.55 991.54	0.00 3,867.64 3,867.64
		01/17/20 19 3 P201 CK 72144-72243		942.28	78.21	2,925.36
		01/17/20 19 4 P201 CK 72144-72243		942.27	35.81	1,983.09
		05/28/20 20 1 P201 CK 75602		991.55	58.01	991.54
		09/11/20 20 2 P201 CK 81177		991.54	64.45	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			183.26	183.26
		Utility Delinquent Int/Pnlty:			2.42	185.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3113 11	VIDAL, CRISTIAN 111 GOVENOR STREET PATERSON,NJ 111 GOVERNOR ST	17300 00154 127400 07501 0 2 144700	0.00	1,462.27 1,462.26 1,462.27 1,462.26 1,542.76 1,542.76	1,542.76 1,542.76 0.00 0.00 0.00 0.00	0.00 6,010.05 6,010.05 4,547.78 3,085.52 1,542.76 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	452.11	452.11
				Utility Delinquent Int/Pnlty:	5.98	458.09
3113 12	ABDELHADY REALTY G LLC 548 SAINT PAULS AVE CLIFFSIDE PARK NJ 109 GOVERNOR ST	17300 115800 07010 0 2 133100	*Lien**Lien* 0.00	1,340.83 1,340.83 1,340.83 1,340.83 1,419.09 1,419.08 1,419.08	1,419.09 1,419.08 59.67 0.00 0.00 0.00 0.00	0.00 5,519.83 5,519.83 4,179.00 2,838.17 1,419.08 0.00 0.00
		10/31/19 19 3 P001 CK 10086692 10/31/19 19 4 P001 CK 10086692 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	545.94	545.94
				Utility Delinquent Int/Pnlty:	16.35	562.29
3114 1	PAULINO,MARTIN 2085 PARLIAMENT DR LAWRENCEVILLE GA 82-86 STRAIGHT ST	63200 82700 30043 0 4A 145900	0.00	1,604.33 1,604.33 1,604.33 1,604.33 1,555.56 1,532.44 23.11	1,555.56 1,555.55 0.00 23.90 0.00 23.11 0.55	0.00 6,319.77 6,319.77 4,715.44 3,111.11 1,555.55 23.11 0.00
		08/29/19 19 3 P001 CS 01/03/20 19 4 P001 CS 03/19/20 20 1 P001 CK 3312 07/22/20 20 2 P001 CK 3339 09/19/20 20 2 P001 CK 3285				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.43	112.43
3115 8	BOMBONERA LLC 96 BARCLAY ST PATERSON NJ 49-55 GOVERNOR ST	834700 129300 07503 0 4B 964000	0.00	10,458.99 10,458.98 10,458.99 10,458.98 10,277.98	10,277.98 10,277.98 0.00 0.00 0.00	0.00 41,473.93 41,473.93 31,014.94 20,555.96 10,277.98
		08/28/19 19 3 P001 CK 10290 11/07/19 19 4 P001 CK 10584 03/16/20 20 1 P001 CK 11220				0.00 0.00 0.00
				Per Diem Interest:	986.97	11,264.95
3115 9	WALKER REALTY GROUP,LLC P.O. BOX 33 FAIR LAWN, NJ 55-63 GOVERNOR ST	157300 264500 07410 0 4B 421800	0.00	4,397.19 4,397.18 4,397.19	4,497.15 4,497.14 692.56	0.00 17,788.66 17,788.66 13,391.47
		06/16/20 19 3 P001 CK 9855409407				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3115	9	WALKER REALTY GROUP, LLC	Continued			
		06/16/20 19 4 P001 CK 9855409407		4,397.18	494.68	8,994.29
		06/16/20 20 1 P001 CK 9855409407		4,497.15	303.56	4,497.14
		06/16/20 20 2 P001 CS		0.00	82.23	4,497.14
		06/16/20 20 2 P001 CK 9855409407		0.00	18.96	4,497.14
		Per Diem Interest:			368.77	4,865.91
3115	ADAMOV, NEBOJSA	43800				0.00
11	10 WESTHILL RD	140000		1,916.53	1,959.64	
	SADDLE RIVER, NJ	07458 0		1,916.52	1,959.63	7,752.32
	39 GOVERNOR ST	4A 183800 0.00				7,752.32
		09/12/19 19 3 P001 CS		916.53	22.21	6,835.79
		09/12/19 19 3 P001 CK 2746		1,000.00	0.00	5,835.79
		12/19/19 19 4 P001 CK 6805		1,916.52	26.00	3,919.27
		03/25/20 20 1 P001 CK 2856		1,959.64	30.41	1,959.63
		06/01/20 20 2 P001 CS		1,959.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
3117	CARLTON REALTY CORP INC	218800				0.00
5	35 CARLTON AVE	641200		9,613.15	9,169.15	
	E RUTHERFORD NJ	07073 0		9,613.15	9,169.15	37,564.60
	28-36 PATERSON ST	4A 860000 0.00				37,564.60
		08/14/19 19 3 P001 CK 258200		9,613.15	0.00	27,951.45
		08/16/19 19 4 J070 Value: 137,700-		5,692.52-	0.00	22,258.93
		11/02/19 19 4 P001 CK 258720		3,920.63	0.00	18,338.30
		03/20/20 20 1 P001 CK 259381		9,169.15	0.00	9,169.15
		05/12/20 20 2 P001 CK 259792		9,169.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.61	0.61
3117	GOVPAT, LLC C/O ADAMOV, NEBOJSA	11600				0.00
9	10 WESTHILL RD	180200		2,137.83	2,044.93	
	SADDLE RIVER, NJ	07458 0		2,137.82	2,044.93	8,365.51
	21 GOVERNOR ST	2 191800 0.00				8,365.51
		08/20/19 19 3 P001 CS		2,137.83	0.00	6,227.68
		11/13/19 19 4 P001 CS		2,137.82	7.83	4,089.86
		03/25/20 20 1 P001 CK 2856		2,044.93	32.71	2,044.93
		06/01/20 20 2 P001 CS		2,044.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			217.95	217.95
3201	PINOS, REINALDO G. & SANTOS, J.	19400				0.00
1	116 LAFAYETTE STREET	215000		2,364.30	2,499.13	
	PATERSON, NJ	07501 0		2,364.29	2,499.12	9,726.84
	116 LAFAYETTE ST	2 234400 0.00				9,726.84
		08/28/19 19 3 P001 CK		2,364.30	0.00	7,362.54
		08/15/19 19 4 JHB Homestead Credi		500.00-	0.00	6,862.54
		11/07/19 19 4 P001 CK		1,864.29	0.00	4,998.25
		03/11/20 20 1 P001 CK		2,499.13	0.00	2,499.12

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3201	1	PINOS, REINALDO G. & SANTOS, J.	Continued			
		05/07/20 20 2 P001 CK		2,499.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.27	222.27
3201	JCM INVESTORS X LLC	19400				0.00
4	449 E 18TH STREET	131900		1,523.38	1,613.13	
	PATERSON, NJ	07524 0		1,523.38	1,613.12	6,273.01
	122 LAFAYETTE ST	2 151300 0.00				6,273.01
		06/04/19 19 3 J063 TRCR		88.34-	0.00	6,184.67
		11/21/19 19 3 P001 CK 3769928503		1,433.35	35.08	4,751.32
		12/30/19 19 3 P001 CK 3772192136		1.69	0.03	4,749.63
		08/16/19 19 4 J070 Value: 31,900-		1,318.75-	0.00	3,430.88
		11/21/19 19 4 P001 CK 3769928503		0.00	1.69	3,430.88
		12/30/19 19 4 P001 CK 3772192136		204.63	3.99	3,226.25
		06/18/20 20 1 P901 CK		1,613.13	53.42	1,613.12
		07/20/20 20 2 P201 CK 13792		1,613.12	63.72	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,947.50	1,947.50
				Utility Delinquent Int/Pnlty:	25.75	1,973.25
3201	CARTAGENA, JOSE A.	19200				0.00
6	240 ROSSEVELT AVENUE	131800		1,520.41	1,609.93	
	ELMWOOD PARK, NJ	07407 0		1,520.40	1,609.92	6,260.66
	126 LAFAYETTE ST	2 151000 0.00				6,260.66
		08/29/19 19 3 P001 CK 2210		1,520.40	0.00	4,740.26
		11/27/19 19 3 P001 CK 2220		0.01	0.00	4,740.25
		11/27/19 19 4 P001 CK 2220		1,513.18	7.21	3,227.07
		04/04/20 19 4 P001 CK 2229		7.22	0.38	3,219.85
		04/04/20 20 1 P001 CK 2229		1,602.32	0.00	1,617.53
		05/09/20 20 1 P001 CK 2234		7.61	0.00	1,609.92
		05/09/20 20 2 P001 CK 2234		1,602.31	0.00	7.61
		08/15/20 20 2 P001 CK 2243		7.61	0.16	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.01	0.01
3201	223 PEAR STREET, LLC	30100				0.00
13	1434 QUEEN ANNE ROAD	208200		2,633.17	2,540.71	
	TEANECK, NJ	07666 0		2,633.17	2,540.70	10,347.75
	142-144 LAFAYETTE ST	2 238300 0.00				10,347.75
		01/17/20 19 3 P201 CK 10539		2,633.17	218.55	7,714.58
		01/17/20 19 4 P201 CK 10539		2,633.17	100.06	5,081.41
		05/28/20 20 1 P201 CK 10753		2,540.71	148.63	2,540.70
		09/11/20 20 2 P201 CK 10994		2,540.70	165.15	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.46	226.46
				Utility Delinquent Int/Pnlty:	2.99	229.45

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3201 16	98 GRAHAM AVE LLC 98 GRAHAM AVE PATERSON NJ 98 GRAHAM AVE	58100 187200 07501 0 4A 245300				0.00
		01/17/20 19 3 P201 CK 10059-10104		225.86	18.75	10,399.17
		01/17/20 19 3 P201 CK 10059-10104		225.86	18.75	10,173.31
		01/17/20 19 3 P201 CK 10059-10104		2,697.18	223.87	7,476.13
		01/17/20 19 4 P201 CK 10059-10104		225.86	8.58	7,250.27
		01/17/20 19 4 P201 CK 10059-10104		225.86	8.58	7,024.41
		01/17/20 19 4 P201 CK 10059-10104		2,697.17	102.49	4,327.24
		02/22/20 20 1 P001 CK 3893		1,728.90	0.00	2,598.34
		11/19/20 20 1 P001 CK 3793260731		886.44	127.65	1,711.90
		11/19/20 20 2 P001 CK 3793260731		1,555.27	258.92	156.63
		Per Diem Interest:			5.83	162.46
3201 16 B01-	98 GRAHAM AVE LLC 98 GRAHAM AVE - - PATERSON NJ 98 GRAHAM AVE	0 21700 07501 0 4A 21700	0.00			0.00
		06/18/20 19 3 P901 CK		225.86	35.80	688.58
		06/18/20 19 4 P901 CK		225.86	25.64	462.72
		06/18/20 20 1 P901 CK		231.36	15.85	231.36
		Per Diem Interest:			10.75	242.11
3201 16 B02-	98 GRAHAM AVE LLC 98 GRAHAM AVE - - PATERSON NJ 98 GRAHAM AVE	0 21700 07501 0 4A 21700	0.00			0.00
		06/18/20 19 3 P901 CK		225.86	35.80	688.58
		06/18/20 19 4 P901 CK		225.86	25.64	462.72
		06/18/20 20 1 P901 CK		231.36	15.85	231.36
		Per Diem Interest:			10.75	242.11
3201 18	CUNNINGHAM, HATTIE 102 ROSA PARKS BLVD PATERSON NJ 102-104 GRAHAM AVE	22500 161600 07501 0 2 184100	*Lien**Sp Charges*			0.00
		10/17/19 19 3 P201 CK 1945		1,853.88	68.59	5,779.53
		12/16/19 19 4 P201 CK 2006		1,853.87	41.71	3,925.66
		05/28/20 20 1 P201 CK 2237		1,962.83	114.83	1,962.83
		09/11/20 20 2 P001 CK 2336		1,962.83	127.58	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			4.08	172.08
3201 20	SANTIAGO, TERESITA 108 GRAHAM AVE PATERSON NJ 106-108 GRAHAM AVE	24000 203700 07501 0 2 227700	0.00			0.00
		08/28/19 19 3 P001 CK		2,521.65	0.00	7,377.01

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3201	20	SANTIAGO, TERESITA	Continued			
		11/07/19 19 4 P001 CK		2,521.64	0.00	4,855.37
		03/11/20 20 1 P001 CK		2,427.69	0.00	2,427.68
		05/07/20 20 2 P001 CK		2,427.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			597.18	597.18
		Utility Delinquent Int/Pnlty:			15.30	612.48
3201	25	UNITED ASSETS M CV LLC	23000	*Lien**Lien*		0.00
		641 BROADWAY STE3	138900		1,726.14	
		PATERSON NJ	07514 0		1,726.14	6,711.34
		159-161 MONTGOMERY PL	2 161900 0.00			6,711.34
		08/28/19 19 3 P001 CK 4261		1,629.53	0.00	5,081.81
		11/04/19 19 4 P001 CK 4877		1,629.53	0.00	3,452.28
		03/13/20 20 1 P001 CK		1,726.14	0.00	1,726.14
		05/11/20 20 2 P001 CK		1,726.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			388.27	388.27
		Utility Delinquent Int/Pnlty:			8.00	396.27
3201	30	GRACE GOSPEL CHURCH OF PATERSON	129500	*Lien**Lien*		0.00
		139 MONTGOMERY STREET	907000	0.00	0.00	
		PATERSON NJ	07501 0	0.00	0.00	0.00
		139-149 MONTGOMERY ST	15D 1036500 0.00			0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			561.06	561.06
		Utility Delinquent Int/Pnlty:			7.43	568.49
3201	31	MERCADO, MANUEL & MILAGROS H/W	30100			0.00
		135 MONTGOMERY PL	00660 151400	1,825.96	1,935.12	
		PATERSON NJ	07501 0	1,825.96	1,935.11	7,522.15
		135-137 MONTGOMERY PL	2 181500 0.00			7,522.15
		11/15/19 19 3 P001 CK 3769604534		1,535.60	51.62	5,986.55
		05/18/20 19 3 P001 CS		290.36	26.57	5,696.19
		11/15/19 19 4 P001 CK 3769604534		0.00	12.78	5,696.19
		05/18/20 19 4 P001 CS		1,825.96	167.08	3,870.23
		05/18/20 20 1 P001 CS		588.50	103.53	3,281.73
		07/09/20 20 1 P001 CS		899.87	34.34	2,381.86
		07/09/20 20 2 P001 CS		0.00	65.79	2,381.86
		Per Diem Interest:			167.93	2,549.79
3201	32	MERCADO, MANUEL & MILAGROS H/W	19400			0.00
		135 MONTGOMERY PL	00660 9500	289.70	308.12	
		PATERSON NJ	07501 0	289.69	308.12	1,195.63
		133 MONTGOMERY ST	2 28900 0.00			1,195.63
		06/18/20 19 3 P901 CK		289.70	20.41	905.93
		06/18/20 19 4 P901 CK		289.69	14.61	616.24
		06/18/20 20 1 P901 CK		308.12	9.38	308.12
		07/09/20 20 2 P001 CS		204.41	4.59	103.71
		Per Diem Interest:			3.25	106.96

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3202 1	COOK, RHONDA 97 ROSA PARK BLVD PATERSON NJ 97-99 GRAHAM AVE	16100 00154 188600 07503 0 2 204700	*Lien**Lien* 0.00	2,062.37 2,062.37	2,182.47 2,182.46	0.00 8,489.67 8,489.67
		08/28/19 19 3 P001 CK		2,062.37	0.00	6,427.30
		11/07/19 19 4 P001 CK		2,062.37	0.00	4,364.93
		03/11/20 20 1 P001 CK		2,182.47	0.00	2,182.46
		05/07/20 20 2 P001 CK		2,182.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			300.96	300.96
		Utility Delinquent Int/Pnlty:			3.98	304.94
3202 6	MAFHH LLC 1296 NOAH RD NORTH BRUNSWICK NJ 184-188 LAFAYETTE ST	22400 00660 160900 08902 0 2 183300	0.00	1,847.03 1,847.02	1,954.31 1,954.30	0.00 7,602.66 7,602.66
		08/20/19 19 3 P001 CK 20633		1,847.03	0.00	5,755.63
		01/10/20 19 4 P001 CK 3772901032		1,847.02	34.97	3,908.61
		06/17/20 20 1 P001 CK 6902		1,954.31	76.22	1,954.30
		06/17/20 20 2 P001 CK 6902		0.00	44.95	1,954.30
		08/26/20 20 2 P001 CK 1004		1,954.30	56.67	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			140.31	140.31
		Utility Delinquent Int/Pnlty:			1.52	141.83
3202 22	CRUZ, NELSON F. 243-245 FULTON PL PATERSON NJ 243-245 FULTON PL	25400 154200 07501 0 2 179600	0.00	1,808.20 1,808.19	1,914.86 1,914.85	0.00 7,446.10 7,446.10
		08/28/19 19 3 P001 CK		1,808.20	0.00	5,637.90
		11/07/19 19 4 P001 CK		1,808.19	0.00	3,829.71
		02/22/20 20 1 P001 CK 6956		1,914.86	0.00	1,914.85
		02/22/20 20 2 P001 CK 6956		285.14	0.00	1,629.71
		05/07/20 20 2 P001 CK		1,629.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			435.64	435.64
		Utility Delinquent Int/Pnlty:			5.76	441.40
3202 25	ROJAS, ANIBAL 235 FULTON PL PATERSON NJ 233-237 FULTON PL	27300 00114 167600 07501 0 2 194900	0.00	1,962.01 1,962.00	2,077.99 2,077.98	0.00 8,079.98 8,079.98
		08/28/19 19 3 P001 CK		1,962.01	0.00	6,117.97
		11/07/19 19 4 P001 CK		1,962.00	0.00	4,155.97
		03/11/20 20 1 P001 CK		2,077.99	0.00	2,077.98
		05/07/20 20 2 P001 CK		2,077.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			332.26	332.26
		Utility Delinquent Int/Pnlty:			4.39	336.65

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3202 26	MC GEE, ELAINE & BROWN, CHARLES A 12248 SANDY APPLE RD. ORLANDO, FL 231-233 FULTON PL	27300 171200 32824 0 2 198500	*Lien**Lien*	1,997.69 1,997.69	2,116.37 2,116.36	0.00 8,228.11 8,228.11
		01/17/20 19 3 P201 CK 884		1,997.69	165.81	6,230.42
		01/17/20 19 4 P201 CK 884		1,997.69	75.91	4,232.73
		05/28/20 20 1 P201 CK 945		2,116.37	123.81	2,116.36
		09/11/20 20 2 P201 CK 2449		2,116.36	137.56	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			366.82	366.82
		Utility Delinquent Int/Pnlty:			4.85	371.67
3202 35	NELSON, OCTAVIOUS & MADELEINE H/W 139 ROSA PARKS BLVD PATERSON NJ 139-141 GRAHAM AVE	26300 00660 187400 07501 0 2 213700		2,151.58 2,151.58	2,278.43 2,278.42	0.00 8,860.01 8,860.01
		08/27/19 19 3 P001 CK		2,151.58	0.00	6,708.43
		10/30/19 19 4 P001 CK		2,151.58	0.00	4,556.85
		03/11/20 20 1 P001 CK		2,278.43	0.00	2,278.42
		05/05/20 20 2 P001 CK		2,278.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.30	114.30
3202 36	UGWU, PETER PO BOX 1081 PATERSON, NJ 137-139 GRAHAM AVE	25000 00660 279300 07544 0 2 304300		3,376.66 3,376.66	3,244.39 3,244.38	0.00 13,242.09 13,242.09
		08/28/19 19 3 P001 CK		3,376.66	0.00	9,865.43
		11/07/19 19 4 P001 CK		3,376.66	0.00	6,488.77
		03/11/20 20 1 P001 CK		3,244.39	0.00	3,244.38
		05/07/20 20 2 P001 CK		3,244.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			862.50	862.50
		Utility Delinquent Int/Pnlty:			11.40	873.90
3202 38	CARABALLO, JOSE MIGUEL 206 LAWRENCE PL PATERSON NJ 206-210 LAWRENCE PL	27500 00114 186600 07501 0 2 214100		2,155.55 2,155.54	2,282.69 2,282.68	0.00 8,876.46 8,876.46
		08/28/19 19 3 P001 CK		2,155.55	0.00	6,720.91
		11/07/19 19 4 P001 CK		2,155.54	0.00	4,565.37
		03/11/20 20 1 P001 CK		2,282.69	0.00	2,282.68
		05/07/20 20 2 P001 CK		2,282.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			201.22	201.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 44	KIMUTAI, EVANS 347 12TH AVENUE PATERSON NJ 224-226 LAWRENCE PL	25900 00154 165700 07504 0 2 191600	*Lien**Lien* 0.00	 1,929.30 1,929.29 1,929.30 1,929.29 2,042.80 2,042.80	 2,042.80 2,042.80 0.00 0.00 0.00 0.00	0.00 7,944.19 7,944.19 6,014.89 4,085.60 2,042.80 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 261.00 264.45
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		261.00	261.00
			Utility Delinquent Int/Pnlty:		3.45	264.45
3202 45	OLIVERO, ALFREDO 226-230 LAWRENCE PL PATERSON NJ 226-230 LAWRENCE PL	38200 181300 07501 0 2 219500	 0.00	 2,208.00 2,207.99 2,208.00 2,207.99 2,340.27 2,340.26	 2,340.27 2,340.26 0.00 0.00 0.00 0.00	0.00 9,096.52 9,096.52 6,888.52 4,680.53 2,340.26 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 468.55 475.73
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		468.55	468.55
			Utility Delinquent Int/Pnlty:		7.18	475.73
3202 47	CVE PROPERTIES LLC 25 GROVE ST RUTHERFORD NJ 225-227 LAWRENCE PL	20400 157100 07070 0 2 177500	 0.00	 1,787.39 1,787.38 1,787.39 1,787.38 1,892.47 1,892.47	 1,892.47 1,892.47 0.00 0.00 0.00 0.00	0.00 7,359.71 7,359.71 5,572.32 3,784.94 1,892.47 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/16/20 20 2 P001 CK 74284989				0.00 0.00 151.62 153.65
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.62	151.62
			Utility Delinquent Int/Pnlty:		2.03	153.65
3202 49	RICHARDSON, MABLE 648 EAST 30TH STREET PATERSON NJ 219-221 LAWRENCE PL	22000 171800 07513 0 2 193800	 0.00	 1,951.10 1,951.10 1,951.10 1,951.10 2,066.25 2,066.25	 2,066.25 2,066.25 0.00 0.00 0.00 0.00	0.00 8,034.70 8,034.70 6,083.60 4,132.50 2,066.25 0.00
		08/30/19 19 3 P001 CK 799 11/08/19 19 4 P001 CK 805 03/09/20 20 1 P001 CK 8616 05/30/20 20 2 P001 CK 165				0.00 0.00 72.73 72.73
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		72.73	72.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 50	PATTERSON, RASHON J. 217 LAWRENCE PL PATERSON, NJ 217-219 LAWRENCE PL	22000 08150 187300 07501 0 2 209300	*Lien**Lien* 0.00	 2,106.89 2,106.89 2,106.89 2,106.89 2,231.52 2,231.51	 2,231.52 2,231.51 0.00 0.00 0.00 0.00	0.00 8,676.81 8,676.81 6,569.92 4,463.03 2,231.51 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 388.26 397.59
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		388.26	388.26
			Utility Delinquent Int/Pnlty:		9.33	397.59
3202 51	HERNDON, BANITA 215 LAWRENCE PL. PATERSON, NJ 213-215 LAWRENCE PL	22000 183600 07501 0 2 205600	 0.00	 2,071.30 2,071.29 2,071.30 2,071.29 2,071.29 2,071.29	 2,192.06 2,192.06 0.00 0.00 0.00 0.00	0.00 8,526.71 8,526.71 6,455.41 4,384.12 2,312.83 4,384.12
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK		2,192.06 2,192.06	0.00 0.00	2,192.06 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		263.55	263.55
			Utility Delinquent Int/Pnlty:		2.92	266.47
3202 52	WILLIAMS, JANIT 211 LAWRENCE PL PATERSON NJ 209-213 LAWRENCE PL	27500 197300 07501 0 2 224800	 0.00	 2,262.68 2,262.68 1,469.98 792.70 1,457.83 804.85 2,396.77 0.00	 2,396.77 2,396.77 30.02 3.96 42.17 67.20 162.98 55.13	0.00 9,318.90 9,318.90 7,848.92 7,056.22 5,598.39 4,793.54 2,396.77 2,396.77
		09/13/19 19 3 P001 CS 09/23/19 19 3 P001 CS 12/30/19 19 4 P001 CS 06/17/20 19 4 P001 CS 06/17/20 20 1 P001 CS 06/17/20 20 2 P001 CS				2,592.11 3,093.75 3,104.40
			Per Diem Interest:		195.34	2,592.11
			Utility Principal Bal:		501.64	3,093.75
			Utility Delinquent Int/Pnlty:		10.65	3,104.40
3202 61 -C001 - -	JCM PATERSON BALTIMORE CV 2020 LLC 449 E 18TH ST PATERSON, NJ 117-119 GRAHAM AVENUE	8900 74900 07524 0 2 83800	 0.00	 1,732.15 1,732.14 1,719.15 13.00 363.79- 0.00 1,368.35	 893.46 893.45 48.98 0.21 0.00 13.00 22.58	0.00 5,251.20 5,251.20 3,532.05 3,519.05 3,155.26 3,155.26 1,786.91
		11/20/19 19 3 P001 CK 3769866187 12/23/19 19 3 P001 CK 3771906927 08/16/19 19 4 J070 Value: 8,800- 11/20/19 19 4 P001 CK 3769866187 12/23/19 19 4 P001 CK 3771906927				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
3202	61	-C001 - -	JCM PATERSON BALTIMORE CV 2020 LLC Continued				
		03/21/20 20	1	P001 CK 85899	293.46	0.00	1,493.45
		03/21/20 20	1	P001 CK 85978	600.00	0.00	893.45
		03/21/20 20	2	P001 CK 85978	893.45	0.00	0.00
				Per Diem Interest:	0.00		0.00
				Utility Principal Bal:	410.01		410.01
				Utility Delinquent Int/Pnlty:	5.42		415.43
3202	JCM PROPERTIES XII LLC,		25900	*Lien**Lien*			0.00
76	449 EAST 18TH STREET	08140	145900		1,728.74	1,831.70	
	PATERSON, NJ	07524	0		1,728.73	1,831.69	7,120.86
	107-109 GRAHAM AVE		171800	0.00			7,120.86
		11/15/19 19	3	P001 CK 3769587999	1,719.53	46.56	5,401.33
		12/16/19 19	3	P001 CK 3771560356	9.21	0.14	5,392.12
		08/16/19 19	4	J070 Value: 10,000-	413.40-	0.00	4,978.72
		11/15/19 19	4	P001 CK 3769587999	0.00	9.21	4,978.72
		12/16/19 19	4	P001 CK 3771560356	1,315.33	20.39	3,663.39
		06/18/20 20	1	P901 CK	1,831.70	68.39	1,831.69
				Per Diem Interest:	0.00		1,831.69
				Utility Principal Bal:	515.82		2,347.51
				Utility Delinquent Int/Pnlty:	6.82		2,354.33
3202	WHAIRHOUSE LLC		25900	*Lien**Lien*			0.00
77	411 19TH AVENUE		158200		1,852.81	1,962.83	
	PATERSON NJ	07504	0		1,852.80	1,962.83	7,631.27
	105-107 GRAHAM AVE	2	184100	0.00			7,631.27
		01/17/20 19	3	P201 CK 11136-11181	1,852.81	153.78	5,778.46
		01/17/20 19	4	P201 CK 11136-11181	1,852.80	70.41	3,925.66
		05/28/20 20	1	P201 CK 75858	1,962.83	114.83	1,962.83
		09/11/20 20	2	P201 CK 81178	1,962.83	127.58	0.00
				Per Diem Interest:	0.00		0.00
				Utility Principal Bal:	370.06		370.06
				Utility Delinquent Int/Pnlty:	4.89		374.95
3203	414 YYH LLC		371100				0.00
2	73 FAIEFIELD RD		264200		7,101.89	6,773.45	
	CLIFTON NJ	07013	0		7,101.88	6,773.44	27,750.66
	414-436 E 16TH ST	4A	635300	0.00			27,750.66
		08/26/19 19	3	P001 CK 3764454937	7,101.89	0.00	20,648.77
		01/23/20 19	4	P001 CK 12797	7,101.88	250.75	13,546.89
		03/02/20 20	1	P001 CR 3776696502	6,773.45	0.00	6,773.44
				Per Diem Interest:	620.74		7,394.18
				Utility Principal Bal:	14,663.11		22,057.29
				Utility Delinquent Int/Pnlty:	152.77		22,210.06
3203	436 YYH LLC		211900				0.00
3	421 E 16TH ST		333300		6,093.69	5,812.82	
	PATERSON NJ	07514	0		6,093.69	5,812.81	23,813.01
	436-448 E 16TH ST	4B	545200	0.00			23,813.01
		11/08/19 19	3	P001 CR 3769102853	6,093.69	295.54	17,719.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3203	3	436 YYH LLC	Continued			
		11/08/19 19 4 P001 CR 3769102853		6,093.69	0.00	11,625.63
		03/02/20 20 1 P001 CR 3776696526		5,812.82	0.00	5,812.81
		Per Diem Interest:			520.36	6,333.17
		Utility Principal Bal:			22,019.13	28,352.30
		Utility Delinquent Int/Pnlty:			605.49	28,957.79
3205	H AND A AUTO REPAIR, LLC	161300				0.00
2	252-256 10TH AVENUE	233800		4,118.55	4,212.48	
	PATERSON, NJ	07503 0		4,118.54	4,212.47	16,662.04
	252-256 10TH AVE	4A 395100	0.00			16,662.04
		06/18/20 19 3 P901 CK		4,118.55	520.71	12,543.49
		06/18/20 19 4 P901 CK		4,118.54	467.45	8,424.95
		06/18/20 20 1 P901 CK		4,212.48	288.55	4,212.47
		Per Diem Interest:			440.20	4,652.67
		Utility Principal Bal:			168.00	4,820.67
		Utility Delinquent Int/Pnlty:			4.08	4,824.75
3205	BAZAZ, DENNIS	52400	*Lien**Lien*			0.00
4	258 10TH AVE	50800		1,153.11	1,100.30	
	PATERSON NJ	07524 0		1,153.11	1,100.29	4,506.81
	260-262 10TH AVE	4B 103200	0.00			4,506.81
		06/18/20 19 3 P901 CK		1,153.11	182.77	3,353.70
		06/18/20 19 4 P901 CK		1,153.11	130.88	2,200.59
		06/18/20 20 1 P901 CK		1,100.30	75.37	1,100.29
		09/11/20 20 2 P201 CK 81864		1,100.29	71.52	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.00	208.00
		Utility Delinquent Int/Pnlty:			8.76	216.76
3205	CHURCH OF GOD OF PATERSON, INC	21600				0.00
5	456 EAST 18TH STREET	255400		0.00	0.00	
	PATERSON NJ	07514 0		0.00	0.00	0.00
	456 E 18TH ST	15D 277000	0.00			0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.28	195.28
3205	NUNEZ MARTINEZ, ELVIS & ETAL	29500				0.00
6	458-460 E 18TH ST	136000		1,665.21	1,764.53	
	PATERSON NJ	07514 0		1,665.21	1,764.52	6,859.47
	458-460 E 18TH ST	2 165500	0.00			6,859.47
		08/28/19 19 3 P001 CK		1,665.21	0.00	5,194.26
		11/07/19 19 4 P001 CK		1,665.21	0.00	3,529.05
		12/10/19 20 1 P001 CK 9294		1,756.00	0.00	1,773.05
		03/11/20 20 1 P001 CK		8.53	0.00	1,764.52
		05/07/20 20 2 P001 CK		1,764.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			420.81	420.81
		Utility Delinquent Int/Pnlty:			2.34	423.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3205 7	LEE, MARCUS & MILENY H/W 462 E 18TH ST PATERSON, NJ 462-464 E 18TH ST	28800 172900 07514 0 2 201700	*Lien**Lien* 0.00	2,029.41 2,029.41	2,150.49 2,150.48	0.00 8,359.79 8,359.79
		08/28/19 19 3 P001 CK		2,029.41	0.00	6,330.38
		11/07/19 19 4 P001 CK		2,029.41	0.00	4,300.97
		03/11/20 20 1 P001 CK		2,150.49	0.00	2,150.48
		07/20/20 20 2 P201 CK 13796		2,150.48	63.23	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			387.05	387.05
		Utility Delinquent Int/Pnlty:			5.12	392.17
3205 12	PALMER, WILLIE L. 395 EAST 16TH ST PATERSON NJ 393-395 E 16TH ST	24300 162600 00597 0 2 186900	 0.00	1,880.56 1,880.56	1,992.69 1,992.69	0.00 7,746.50 7,746.50
		08/28/19 19 3 P001 CK		1,880.56	0.00	5,865.94
		11/07/19 19 4 P001 CK		1,880.56	0.00	3,985.38
		03/11/20 20 1 P001 CK		1,992.69	0.00	1,992.69
		05/07/20 20 2 P001 CK		1,992.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.40	244.40
3205 13	PEREZ, GLENIS 389-391 EAST 16TH STREET PATERSON, NJ 389-391 E 16TH ST	25100 201300 00660 0 2 226400	 0.00	2,278.55 2,278.54	2,413.83 2,413.83	0.00 9,384.75 9,384.75
		08/28/19 19 3 P001 CK		2,278.55	0.00	7,106.20
		11/07/19 19 4 P001 CK		2,278.54	0.00	4,827.66
		03/11/20 20 1 P001 CK		2,413.83	0.00	2,413.83
		05/07/20 20 2 P001 CK		2,413.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
3206 2	BARRETO, RAUL & CRESPO, JERRY 274 LAWRENCE PL PATERSON, NJ 274-278 LAWRENCE PL	39400 177500 07501 0 2 216900	*Lien**Lien* 0.00	2,181.15 2,181.15	2,312.55 2,312.54	0.00 8,987.39 8,987.39
		10/15/19 19 3 P001 CK 12846		2,181.15	68.42	6,806.24
		10/19/19 19 4 P001 CK 12908		2,181.15	0.00	4,625.09
		05/03/20 20 1 P001 CK 101216		2,274.09	38.46	2,351.00
		06/18/20 20 1 P901 CK		38.46	0.87	2,312.54
		09/11/20 20 2 P201 CK 17446		2,312.54	150.32	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			478.47	478.47
		Utility Delinquent Int/Pnlty:			14.76	493.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3206 8	WILLIAMS, MARGARET 261 MADISON AVE PATERSON NJ 478 E 18TH ST	18500 122700 07524 0 2 141200	0.00	1,422.19 1,422.19	1,505.45 1,505.44	0.00 5,855.27 5,855.27
		09/25/19 19 3 P001 CK 1511		1,422.19	17.07	4,433.08
		12/03/19 19 4 P001 CK 8423		1,422.19	10.11	3,010.89
		12/04/19 19 4 R001 CK 8423		1,422.19	10.11	4,433.08
		Original Payment Date: 12/03/19				
		12/04/19 19 4 JNSF CK#8423		20.00	0.00	4,453.08
		02/04/20 19 4 P001 CK 258939		1,422.19	29.39	3,030.89
		02/04/20 19 4 PNSF CK 258939		20.00	0.00	3,010.89
		04/08/20 20 1 P001 CK 8281		1,505.45	22.51	1,505.44
		05/16/20 20 2 P001 CK 8286		1,505.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.67	78.67
3206 10	ITURBIDE, OMAR 482 EAST 18TH ST PATERSON NJ 482 E 18TH ST	20300 00660 231100 07514 0 2 251400	0.00	2,794.22 2,794.22	2,680.38 2,680.37	0.00 10,949.19 10,949.19
		08/28/19 19 3 P001 CK		2,794.22	0.00	8,154.97
		11/07/19 19 4 P001 CK		2,794.22	0.00	5,360.75
		03/11/20 20 1 P001 CK		2,680.38	0.00	2,680.37
		05/07/20 20 2 P001 CK		2,680.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			465.06	465.06
		Utility Delinquent Int/Pnlty:			6.15	471.21
3206 12	TONIKA HOLDINGS LLC 707 WINDSWEPT LANE FRANKLIN LAKES, NJ 488 E 18TH ST	18900 192900 07417 0 2 211800	*Lien**Lien* 0.00	2,352.21 2,352.20	2,258.17 2,258.16	0.00 9,220.74 9,220.74
		01/17/20 19 3 P201 CK 72144-72243		2,352.21	195.23	6,868.53
		01/17/20 19 4 P201 CK 72144-72243		2,352.20	89.38	4,516.33
		05/28/20 20 1 P201 CK 75859		2,258.17	132.10	2,258.16
		09/11/20 20 2 P201 CK 81255		2,258.16	146.78	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			482.06	482.06
		Utility Delinquent Int/Pnlty:			6.37	488.43
3206 13	FULTON PLUS, LLC P.O. BOX 178 LITTLE FALLS, NJ 295-299 FULTON PL	31700 97400 07424 0 2 129100	0.00	1,295.80 1,295.80	1,376.43 1,376.43	0.00 5,344.46 5,344.46
		08/19/19 19 3 P001 CK 1190		1,295.80	0.00	4,048.66
		10/26/19 19 4 P001 CK 1193		1,295.80	0.00	2,752.86
		03/30/20 20 1 P001 CK 1200		1,376.43	0.00	1,376.43
		03/30/20 20 2 P001 CK 1200		1,376.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			149.80	149.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3206	13	FULTON PLUS, LLC	Continued			
			Utility Delinquent Int/Pnlty:		1.98	151.78
3206 14	FULTON PLACE,LLC C/O LAKEVIEW FARMS 153 CENTRAL AVE HAWTHORNE,NJ. 291-293 FULTON PL	86000 389200 07506 0 4A 475200	0.00	5,311.63 5,311.62	5,066.49 5,066.49	0.00 20,756.23 20,756.23
		08/31/19 19 3 P001 CK 16866		5,311.63	0.00	15,444.60
		11/02/19 19 4 P001 CK 017308		5,311.62	0.00	10,132.98
		02/19/20 19 4 J072 Value: 150,200-		6,209.27-	0.00	3,923.71
		03/03/20 19 4 J064 ck78999-atty		6,209.27	0.00	10,132.98
		03/19/20 20 1 P001 CK 16262		4,964.89	101.60	5,168.09
		03/19/20 20 1 J063 TR INT TO PRIN		0.00	101.60	5,168.09
		03/19/20 20 1 J063 TR INT TO PRIN		101.60-	0.00	5,066.49
		08/15/20 20 2 P001 CK 18253		2,228.57	240.66	2,837.92
		11/07/20 20 2 P001 CK 019792		2,181.87	102.17	656.05
		Per Diem Interest:			7.54	663.59
3206 15	MEADOWS, RODNEY 289-291 FULTON PLACE PATERSON NJ 289-291 FULTON PL	15800 00597 279100 07501 0 2 294900	0.00	2,972.59 2,972.59	3,144.17 3,144.16	0.00 12,233.51 12,233.51
		08/21/19 19 3 P001 CK 029305		2,972.59	0.00	9,260.92
		11/07/19 19 4 P001 CK 153167		2,972.59	0.00	6,288.33
		03/10/20 20 1 P001 CK 396359		3,144.17	0.00	3,144.16
		05/12/20 20 2 P001 CK		3,144.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,775.01	1,775.01
		Utility Delinquent Int/Pnlty:			23.47	1,798.48
3206 16	AGAPITO,MARIA A. 30 PLEASANT VIEW DRIVE WAYNE,NJ 285-287 FULTON PL	101600 45000 07470 0 4A 146600	0.00	1,638.16 1,638.16	1,563.02 1,563.01	0.00 6,402.35 6,402.35
		09/10/19 19 3 P001 CK 2434		1,638.16	15.69	4,764.19
		05/12/20 19 4 P001 CK 3781571287		1,638.16	76.86	3,126.03
		05/12/20 20 1 P001 CK 3781571287		1,563.02	78.93	1,563.01
		05/12/20 20 2 P001 CK 3781571287		1,563.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.42	175.42
		Utility Delinquent Int/Pnlty:			4.29	179.71
3207 1	421 YYH LLC 421 E 16TH ST PATERSON NJ 286-296 FULTON PL	243800 297600 07514 0 4A 541400	0.00	6,051.73 6,051.72	5,772.30 5,772.30	0.00 23,648.05 23,648.05
		08/28/19 19 3 P001 CK		6,051.73	0.00	17,596.32
		11/07/19 19 4 P001 CK		6,051.72	0.00	11,544.60
		03/02/20 20 1 P001 CR 3776696443		5,772.30	0.00	5,772.30
		Per Diem Interest:			516.13	6,288.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3207	1	421 YYH LLC	Continued			
			Utility Principal Bal:		43,815.25	50,103.68
			Utility Delinquent Int/Pnlty:		1,600.68	51,704.36
3207 3	FABIAN JOSE M & FABIAN J M 498 500 E 18TH ST PATERSON NJ 498-500 E 18TH ST	21200 55300 07514 0 2 76500	*Lien**Lien* 0.00	622.74 622.73	815.62 815.62	0.00 2,876.71 2,876.71
		08/28/19 19 3 P001 CK		622.74	0.00	2,253.97
		11/07/19 19 4 P001 CK		622.73	0.00	1,631.24
		03/11/20 20 1 P001 CK		815.62	0.00	815.62
		05/07/20 20 2 P001 CK		815.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.15	195.15
			Utility Delinquent Int/Pnlty:		2.58	197.73
3207 4	NUNEZ DE TAVERAS,ARELYS & TAVERAS,A 500-502 E 18TH ST PATERSON,NJ 500-502 E 18TH ST	20500 95000 07514 0 2 115500	 0.00	1,163.15 1,163.15	1,231.44 1,231.43	0.00 4,789.17 4,789.17
		09/04/19 19 3 P001 CK 2638		1,163.15	8.53	3,626.02
		09/04/19 19 4 P001 CK 2638		1,154.62	0.00	2,471.40
		09/04/19 19 4 P001 CS		8.53	0.00	2,462.87
		02/29/20 20 1 P001 CK 4039		1,231.44	0.00	1,231.43
		02/29/20 20 2 P001 CK 4039		50.01	0.00	1,181.42
		05/07/20 20 2 P001 CK		1,181.42	0.00	0.00
		05/07/20 20 2 P001 CK		50.01	0.00	50.01-
			Per Diem Interest:		0.00	50.01-
			Utility Principal Bal:		145.49	95.48
			Utility Delinquent Int/Pnlty:		1.92	97.40
3207 5	MACHADO,FERNANDO 504-506 EAST 18TH ST PATERSON NJ 504-506 E 18TH ST	23700 298900 07514 0 2 322600	 0.00	3,249.30 3,249.30	3,439.50 3,439.49	0.00 13,377.59 13,377.59
		08/28/19 19 3 P001 CK		3,249.30	0.00	10,128.29
		11/07/19 19 4 P001 CK		3,249.30	0.00	6,878.99
		03/11/20 20 1 P001 CK		3,439.50	0.00	3,439.49
		05/07/20 20 2 P001 CK		3,439.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		976.79	976.79
			Utility Delinquent Int/Pnlty:		18.29	995.08
3207 6	MYMY ENTERPRISES, LLC 421 E 16TH ST PATERSON, NJ 311 HARRISON ST	40300 118100 07514 0 4A 158400	 0.00	1,770.19 1,770.19	1,688.83 1,688.82	0.00 6,918.03 6,918.03
		11/08/19 19 3 P001 CR 3769103842		1,770.19	85.85	5,147.84
		11/08/19 19 4 P001 CR 3769103842		1,770.19	0.00	3,377.65
		03/02/20 20 1 P001 CR 3776696468		1,688.83	0.00	1,688.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3207	6	MYMY ENTERPRISES, LLC	Continued			
			Per Diem Interest:		89.40	1,778.22
3208 1	445 YYH LLC 73 FAIRFIELD RD CLIFTON NJ 315-321 GOVERNOR ST	402100 424700 07013 0 4B 826800	0.00	9,241.04 9,241.03	8,815.18 8,815.18	0.00 36,112.43 36,112.43
		08/09/19 19 3 P001 CR 3763506277		9,241.04	0.00	26,871.39
		10/16/19 19 4 P001 CR 3767598011		9,241.03	0.00	17,630.36
		03/02/20 20 1 P001 CR 3776696554		8,815.18	0.00	8,815.18
			Per Diem Interest:		834.11	9,649.29
			Utility Principal Bal:		198.71	9,848.00
			Utility Delinquent Int/Pnlty:		2.63	9,850.63
3208 2	QUINTILLA,X.C. & CERON, B.N. 514 E 18TH STREET PATERSON, NJ 514 E 18TH ST	16300 136200 07514 0 2 152500	*Lien**Lien* 0.00	1,536.36 1,536.35	1,625.92 1,625.92	0.00 6,324.55 6,324.55
		08/28/19 19 3 P001 CK		1,536.36	0.00	4,788.19
		11/07/19 19 4 P001 CK		1,536.35	0.00	3,251.84
		03/11/20 20 1 P001 CK		1,625.92	0.00	1,625.92
		05/07/20 20 2 P001 CK		1,625.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		361.42	361.42
			Utility Delinquent Int/Pnlty:		4.78	366.20
3208 3	BECKLES,EARL & BECKLES,VIVienne H/W 442 EAST 30TH STREET PATERSON,NJ 516 E 18TH ST	15600 148600 00597 0 07504 0 2 164200	**Sp Charges** 0.00	1,653.40 1,653.40	1,750.67 1,750.66	0.00 6,808.13 6,808.13
		08/21/19 19 3 P001 CK 029338		1,653.40	0.00	5,154.73
		11/07/19 19 4 P001 CK		1,653.40	0.00	3,501.33
		03/13/20 20 1 P001 CK		1,750.67	0.00	1,750.66
		05/12/20 20 2 P001 CK		1,750.66	0.00	0.00
		06/06/20 20 2 P001 CK 6772701110		26.68	0.00	26.68-
			Per Diem Interest:		0.00	26.68-
			Utility Principal Bal:		780.27	753.59
			Utility Delinquent Int/Pnlty:		20.89	774.48
3208 4	GARCIA,GISELLI 518 E 18TH ST PATERSON NJ 518 E 18TH ST	15300 85900 07514 0 2 101200	0.00	1,019.26 1,019.25	1,078.97 1,078.97	0.00 4,196.45 4,196.45
		08/16/19 19 3 P001 CK 5133		1,019.26	0.00	3,177.19
		11/04/19 19 4 P001 CK		1,019.25	0.00	2,157.94
		11/04/19 19 4 P001 CK		1,019.25	0.00	1,138.69
		11/04/19 19 4 R001 CK		1,019.25	0.00	2,157.94
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,078.97	0.00	1,078.97
		05/03/20 20 2 P001 CK 470447		1,078.97	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3208	4	GARCIA, GISELLI	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		183.26	183.26
			Utility Delinquent Int/Pnlty:		2.42	185.68
3208	9	EVANS, ADRIAN	43400	*Lien**Lien*		0.00
		50 PINE ST BLDG #3 AP 321	00597 218500	2,730.48	2,792.32	
		PATERSON, NJ	07505 0	2,730.47	2,792.32	11,045.59
		528 E 18TH ST	4A 261900 0.00			11,045.59
		08/28/19 19	3 P001 CK	2,730.48	0.00	8,315.11
		11/07/19 19	4 P001 CK	2,730.47	0.00	5,584.64
		03/11/20 20	1 P001 CK	2,792.32	0.00	2,792.32
		05/07/20 20	2 P001 CK	2,792.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		571.96	571.96
			Utility Delinquent Int/Pnlty:		7.56	579.52
3209	1	ABDALKARM, ALMOBAYED	25800			0.00
		P.O. BOX 1382	138800	1,656.29	1,754.93	
		PATERSON, NJ	07509 0	1,656.28	1,754.92	6,822.42
		175-177 GRAHAM AVE	2 164600 0.00			6,822.42
		08/28/19 19	3 P001 CK	1,656.29	0.00	5,166.13
		11/07/19 19	4 P001 CK	1,656.28	0.00	3,509.85
		03/11/20 20	1 P001 CK	1,754.93	0.00	1,754.92
		05/07/20 20	2 P001 CK	1,754.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		115.24	115.24
			Utility Delinquent Int/Pnlty:		1.52	116.76
3209	4	JCM INVESTORS 1012 LLC	22100			0.00
		441-449 E 18TH ST	0	220.14	235.62	
		PATERSON NJ	07524 0	220.13	235.62	911.51
		242-244 HARRISON ST	1 22100 0.00			911.51
		11/13/19 19	3 P001 CK 3769407168	220.14	4.99	691.37
		11/13/19 19	4 P001 CK 3769407168	220.13	0.59	471.24
		02/22/20 20	1 P001 CK 22897	235.62	0.00	235.62
		10/02/20 20	2 P001 CK 3790117631	235.62	7.91	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		258.84	258.84
			Utility Delinquent Int/Pnlty:		3.42	262.26
3209	9	PARAGON PROPERTY HOLDINGS LLC	25500			0.00
		P.O. BOX 7968	152300	1,597.79	1,895.67	
		HALEDON, NJ	07538 0	1,597.79	1,895.66	6,986.91
		254-256 HARRISON ST	2 177800 0.00			6,986.91
		05/02/19 19	3 P001 CK 001561	60.00	0.00	6,926.91
		09/04/19 19	3 P001 CK 166169	1,526.52	11.27	5,400.39
		11/07/19 19	3 P001 CK	11.27	0.00	5,389.12
		11/07/19 19	4 P001 CK	1,586.52	0.00	3,802.60
		12/30/19 19	4 P001 CK 603665	11.27	0.15	3,791.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3209	9	PARAGON PROPERTY HOLDINGS LLC	Continued			
		03/05/20 20 1 P001 CK 3776976151		1,895.67	0.00	1,895.66
		05/12/20 20 2 P001 CK		1,895.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		188.66	188.66
			Utility Delinquent Int/Pnlty:		2.49	191.15
3209 12	RAMIREZ, DELCY M. 262 HARRISON ST PATERSON NJ 262-264 HARRISON ST	25500 169200 07501 0 2 194700 0.00		1,960.03 1,960.02 1,960.03 128.21- 1,831.81 2,043.55	2,075.85 2,075.85 0.00 0.00 0.00 32.30	0.00 8,071.75 8,071.75 6,111.72 5,983.51 4,151.70 2,108.15
			Per Diem Interest:		220.27	2,328.42
3209 13	PINA, LUIS 234 CLIFTON AVE 2ND FL CLIFTON, NJ 264-266 HARRISON ST	17700 00672 237900 07011 0 2 255600 0.00		2,838.00 2,837.99 2,838.00 2,837.99 2,725.16 2,725.15	2,725.16 2,725.15 0.00 0.00 0.00 0.00	0.00 11,126.30 11,126.30 8,288.30 5,450.31 2,725.15 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		594.08	594.08
			Utility Delinquent Int/Pnlty:		16.94	611.02
3209 14	JCM PROPERTIES XV, LLC 441-449 EAST 18TH STREET PATERSON, NJ 273-275 GOVERNOR ST	26800 85348 89400 07524 0 2 116200 0.00		1,167.94 1,167.93 1,167.94 1,083.11- 1,167.93 1,083.11 1,238.90 1,238.90	1,238.90 1,238.90 0.00 0.00 0.00 0.00 0.00	0.00 4,813.67 4,813.67 3,645.73 2,562.62 1,394.69 2,477.80 1,238.90
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		246.97	246.97
			Utility Delinquent Int/Pnlty:		3.27	250.24
3209 15	JCM PATERSON BALTIMORE CV 2020 LLC 449 E 18TH ST PATERSON, NJ 271 GOVERNOR ST	21600 123300 07524 0 2 144900 0.00		1,458.87 1,458.87 1,443.79 15.08 0.00	1,544.89 1,544.89 35.99 0.56 15.08	0.00 6,007.52 6,007.52 4,563.73 4,548.65 4,548.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3209	15	JCM PATERSON BALTIMORE CV 2020 LLC Continued				
		02/18/20 19 4 P001 CK 26546		1,458.87	53.98	3,089.78
		03/21/20 20 1 P001 CK 85899		1,544.89	0.00	1,544.89
		03/21/20 20 2 P001 CK 85899		1,544.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			109.86	109.86
3209	JCM PROPERTIES XVI LLC, 17 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 267 GOVERNOR ST	21600 85348 164200 07047 0 2 185800 0.00		1,870.73 1,870.72	1,980.96 1,980.96	0.00 7,703.37 7,703.37
		08/28/19 19 3 P001 CK 4261		1,870.73	0.00	5,832.64
		08/16/19 19 4 J070 Value: 20,000-		826.80-	0.00	5,005.84
		11/04/19 19 4 P001 CK 4877		1,870.72	0.00	3,135.12
		12/10/19 19 4 J064 ck77386-atty		826.80	0.00	3,961.92
		02/27/20 20 1 P001 CK 3776437439		1,980.96	0.00	1,980.96
		Per Diem Interest:			119.93	2,100.89
		Utility Principal Bal:			195.15	2,296.04
		Utility Delinquent Int/Pnlty:			2.58	2,298.62
3209	JCM PROPERTIES XI, LLC 18 449 EAST 18TH STREET PATERSON, NJ 265 GOVERNOR ST	21600 08140 128500 07524 0 150100 0.00		1,511.49 1,511.48	1,600.34 1,600.33	0.00 6,223.64 6,223.64
		11/22/19 19 3 P001 CK 3769976581		1,499.96	83.89	4,723.68
		02/18/20 19 3 P001 CK 26546		11.53	0.43	4,712.15
		08/16/19 19 4 J070 Value: 10,000-		413.40-	0.00	4,298.75
		11/22/19 19 4 P001 CK 3769976581		0.00	11.53	4,298.75
		02/18/20 19 4 P001 CK 26546		1,098.08	40.63	3,200.67
		06/14/20 20 1 P001 CK 54324014-5		1,600.34	52.54	1,600.33
		06/14/20 20 2 P001 CK 54324014-5		25.00	37.61	1,575.33
		07/07/20 20 2 P001 CK 91583		1,575.33	9.45	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			304.22	304.22
		Utility Delinquent Int/Pnlty:			4.02	308.24
3209	JCM XXI CARROLL GROUP CV20 LLC 19 175 BROADWAY,1ST FL PATERSON,NJ 263 GOVERNOR ST	21600 132500 07505 0 2 154100 0.00		1,551.13 1,551.13	1,642.98 1,642.98	0.00 6,388.22 6,388.22
		08/13/19 19 3 P001 CK 81796		1,551.13	0.00	4,837.09
		09/18/19 19 4 P001 CK 19973		1,551.13	0.00	3,285.96
		02/26/20 20 1 P001 CK 3776343345		1,642.98	0.00	1,642.98
		06/14/20 20 2 P001 CK 27488		1,642.98	15.39	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			136.85	136.85
		Utility Delinquent Int/Pnlty:			1.81	138.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3209 21	JCM 2019 CV I LLC 449 E 18TH AST PATERSON NJ 257 GOVERNOR ST	21600 209400 07524 0 2 231000	0.00	2,332.75 2,332.74	2,462.88 2,462.87	0.00 9,591.24 9,591.24
		04/27/19 19 3 P001 CK 32279		71.60	0.00	9,519.64
		08/28/19 19 3 P001 CK 4261		2,261.15	0.00	7,258.49
		08/16/19 19 4 J070 Value: 26,000-		1,074.84-	0.00	6,183.65
		11/04/19 19 4 P001 CK 4877		1,257.90	0.00	4,925.75
		03/13/20 20 1 P001 CK		2,462.88	0.00	2,462.87
		05/11/20 20 2 P001 CK		2,462.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			240.59	240.59
		Utility Delinquent Int/Pnlty:			3.18	243.77
3209 22	PEREIRA,CRYSTAL & CARRERO, IRIS 139 LAFAYETTE STREET PATERSON,NJ 253-255 GOVERNOR ST	24000 207100 07501 0 2 231100	*Lien**Lien* 0.00	2,333.74 2,333.73	2,463.94 2,463.93	0.00 9,595.34 9,595.34
		08/28/19 19 3 P001 CK		2,333.74	0.00	7,261.60
		11/07/19 19 4 P001 CK		2,333.73	0.00	4,927.87
		03/11/20 20 1 P001 CK		2,463.94	0.00	2,463.93
		05/07/20 20 2 P001 CK		2,463.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.54	334.54
		Utility Delinquent Int/Pnlty:			4.42	338.96
3209 28	INVERSIONES DEL CARIBE, LLC 252 MADISON AVE PATERSON NJ 187-189 GRAHAM AVE	23000 260200 07524 0 2 283200	0.00	3,148.16 3,148.15	3,019.42 3,019.42	0.00 12,335.15 12,335.15
		09/18/19 19 3 P001 CK 3765979221		3,148.16	54.40	9,186.99
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	12.73	9,186.99
		11/12/19 19 4 P001 CK 3769299482		3,148.15	12.73	6,038.84
		11/12/19 20 1 J063 TR FR 4-2019 IN		12.73-	0.00	6,026.11
		06/18/20 20 1 P901 CK		3,006.69	148.88	3,019.42
		07/20/20 20 2 P201 CK 13800		3,019.42	119.27	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
3209 29	CRANDOL, CASSIUS & BELINDA H/W 72 EAST 34TH STREET PATERSON NJ 185-187 GRAHAM AVE	30700 01175 238300 07514 0 2 269000	0.00	2,968.67 2,968.67	2,868.03 2,868.02	0.00 11,673.39 11,673.39
		08/28/19 19 3 P001 CK		2,968.67	0.00	8,704.72
		11/07/19 19 4 P001 CK		2,968.67	0.00	5,736.05
		03/11/20 20 1 P001 CK		2,868.03	0.00	2,868.02
		05/07/20 20 2 P001 CK		2,868.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			429.44	429.44
		Utility Delinquent Int/Pnlty:			5.68	435.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3210 2	RODRIGUEZ, MADELINE 473 PAULISON AVE. 2ND FL. PASSAIC, NJ 236-238 FULTON PL	24400 171500 07055 0 2 195900	0.00	1,971.92 1,971.92 1,971.92 1,971.92 1,971.92 2,088.64 2,088.64	2,088.64 2,088.64 0.00 0.00 0.00 0.00 0.00	0.00 8,121.12 8,121.12 6,149.20 4,177.28 2,088.64 0.00 0.00 1,851.34 1,861.35
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,851.34	1,851.34
				Utility Delinquent Int/Pnlty:	10.01	1,861.35
3210 3	LIRIANO, JOHAN 240 FULTON ST PATERSON, NJ 238-242 FULTON PL	26300 150000 07501 0 2 176300	0.00	1,774.42 1,774.41 1,774.42 1,774.41 1,879.67 0.00 1,879.67	1,879.67 1,879.67 147.28 67.43 109.96 44.78 0.33	0.00 7,308.17 7,308.17 5,533.75 3,759.34 1,879.67 1,879.67 0.00 0.00 171.00 171.60
		01/17/20 19 3 P201 CK 72144-72243 01/17/20 19 4 P201 CK 72144-72243 05/28/20 20 1 P201 CK 75662 07/06/20 20 2 P001 CK 10132 07/06/20 20 2 P001 CK 10133				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.00	171.00
				Utility Delinquent Int/Pnlty:	0.60	171.60
3210 4	HHDD LLC, 8616 108TH STREET RICHMOND HILL, NY 242-244 FULTON PL	26300 189500 11418 0 2 215800	0.00	2,172.40 2,172.40 2,172.40 2,172.40 2,300.82 2,300.81 2,300.81	2,300.82 2,300.81 0.00 14.06 0.00 0.00 0.00	0.00 8,946.43 8,946.43 6,774.03 4,601.63 2,300.81 0.00 0.00 170.98 170.98
		08/16/19 19 3 P001 CK 132 11/22/19 19 4 P001 CK 3769968806 02/25/20 20 1 P001 CK 3776316238 05/05/20 20 2 P001 CK 3781194826				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.98	170.98
3210 5	BRANCH, JAMES & WF 20 HANKINS DRIVE HAMPTON, VA 244-248 FULTON PL	23700 153600 23669 0 2 177300	0.00	1,784.32 1,784.32 14.32 1,770.00 1,784.32 1,890.33 0.01 1,890.33	1,890.34 1,890.33 0.00 0.00 0.00 0.00 0.00 24.31	0.00 7,349.31 7,349.31 5,564.99 3,780.67 1,890.34 1,890.33 0.00 0.00 158.57 158.57
		06/18/19 19 3 P001 CK 2459 08/19/19 19 3 P001 CK 2477 10/19/19 19 4 P001 CK 439732 03/21/20 20 1 P001 CK 2540 06/30/20 20 1 P001 CK 2559 06/30/20 20 2 P001 CK 2559				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.57	158.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3210 7	RODRIGUEZ,DANIEL & JESUSITO 263-265 HARRISON STREET PATERSON, NJ 263-265 HARRISON ST	22700 304000 07501 0 2 326700	0.00	3,636.35 3,636.35	3,483.21 3,483.21	0.00 14,239.12 14,239.12
		08/28/19 19 3 P001 CK		3,636.35	0.00	10,602.77
		11/07/19 19 4 P001 CK		3,636.35	0.00	6,966.42
		03/11/20 20 1 P001 CK		3,483.21	0.00	3,483.21
		05/07/20 20 2 P001 CK		3,483.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			306.49	306.49
3210 8	HINTON, MARY & BROWN, BARBARA ETAL 261 HARRISON ST PATERSON NJ 259-263 HARRISON ST	26300 126000 07501 0 2 152300	0.00	1,532.22 1,532.22	1,623.79 1,623.78	0.00 6,312.01 6,312.01
		08/27/19 19 3 P001 CK 1240		1,532.22	0.00	4,779.79
		11/06/19 19 4 P001 CK 1244		1,532.22	0.00	3,247.57
		04/07/20 20 1 P001 CK 1251		1,623.79	0.00	1,623.78
		05/23/20 20 2 P001 CK 1253		1,623.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			141.83	141.83
3211 4	WILLIAMS, FANNIE Y. 184 HARRISON STREET PATERSON, NJ 184 HARRISON ST	21600 151800 07501 0 2 173400	0.00	1,875.84 1,875.83	1,848.75 1,848.75	0.00 7,449.17 7,449.17
		09/13/19 19 3 P001 VT		1,875.84	21.89	5,573.33
		08/15/19 19 4 JHB Homestead Credi		180.50-	0.00	5,392.83
		06/10/20 19 4 P001 CS		1,695.33	94.39	3,697.50
		06/10/20 20 1 P001 CS		1,848.75	119.24	1,848.75
		06/10/20 20 2 P001 CS		0.00	36.05	1,848.75
		Per Diem Interest:			157.14	2,005.89
		Utility Principal Bal:			424.45	2,430.34
		Utility Delinquent Int/Pnlty:			10.90	2,441.24
3211 6	CAMPBELL, JENNIFER 188 HARRISON STREET PATERSON NJ 188 HARRISON ST	20000 110000 07501 0 2 130000	0.00	1,288.59 1,288.58	1,386.03 1,386.03	0.00 5,349.23 5,349.23
		08/19/19 19 3 P001 CK 1043441		1,288.59	0.00	4,060.64
		08/15/19 19 4 JHB Homestead Credi		260.68-	0.00	3,799.96
		11/02/19 19 4 P001 CK 1044427		1,288.58	0.00	2,511.38
		12/17/19 19 4 J064 ck77555-campbel		260.68	0.00	2,772.06
		02/22/20 20 1 P001 CK 1045662		1,386.03	0.00	1,386.03
		05/16/20 20 2 P001 CK 18148		1,386.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			111.06	111.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3211 7	PATERSON HABITAT FOR HUMANITY 190 HARRISON ST. PATERSON NJ 190 HARRISON ST	20000 110000 07501 0 2 130000	0.00	1,288.59 1,288.58	1,386.03 1,386.03	0.00 5,349.23 5,349.23
		11/07/19 19 3 P001 CK 16335		1,261.66	26.92	4,087.57
		03/21/20 19 3 P001 CK 17597		26.93	0.71	4,060.64
		03/21/20 19 4 P001 CK 17597		1,288.58	35.51	2,772.06
		03/21/20 20 1 P001 CK 17597		34.30	0.00	2,737.76
		05/16/20 20 1 P001 CK 18149		1,351.73	15.62	1,386.03
		05/16/20 20 2 P001 CK 18149		18.68	0.00	1,367.35
		08/21/20 20 2 P001 CK 19282		1,317.67	30.69	49.68
		11/13/20 20 2 P001 CK 19976		49.68	0.81	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			98.10	98.10
3211 8	RHODES, VANGHN 192 HARRISON STREET PATERSON, NJ 192 HARRISON ST	21600 161700 07501 0 2 183300	*Lien**Lien* 0.00	1,844.88 1,844.87	1,954.31 1,954.30	0.00 7,598.36 7,598.36
		04/17/19 19 3 J063 TR CR		212.90-	0.00	7,385.46
		08/28/19 19 3 P001 CK		1,631.98	0.00	5,753.48
		11/07/19 19 4 P001 CK		1,844.87	0.00	3,908.61
		03/11/20 20 1 P001 CK		1,954.31	0.00	1,954.30
		05/07/20 20 2 P001 CK		1,954.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.89	272.89
		Utility Delinquent Int/Pnlty:			3.61	276.50
3211 9	TAVAREZ, WILFREDO & PAYERO, NOEMI 194 HARRISON STREET PATERSON, NJ 194 HARRISON ST	20000 110000 01589 0 07501 0 2 130000	**Sp Charges** 0.00	1,288.59 1,288.58	1,386.03 1,386.03	0.00 5,349.23 5,349.23
		08/15/19 19 3 P001 CK 15714		1,288.59	0.00	4,060.64
		10/21/19 19 4 P001 CK 16191		1,288.58	0.00	2,772.06
		03/21/20 20 1 P001 CK 17587		1,386.03	0.00	1,386.03
		05/16/20 20 2 P001 CK 18145		1,386.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.47	172.47
		Utility Delinquent Int/Pnlty:			2.28	174.75
3211 10 -C0001-	TISDALE, JOEVORNIA 196 HARRISON ST PATERSON, NJ 196 HARRISON ST	20000 84000 06771 0 07501 0 2 104000	0.00	1,030.87 1,030.86	1,108.82 1,108.82	0.00 4,279.37 4,279.37
		08/15/19 19 3 P001 CK 994547		1,030.87	0.00	3,248.50
		10/08/19 19 4 P001 CK 0995472		1,030.86	0.00	2,217.64
		03/07/20 20 1 P001 CK 0998372		1,108.82	0.00	1,108.82
		05/16/20 20 2 P001 CK 0999821		1,108.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.92	272.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3211	10 -C0001- - TISDALE, JOE VORNIA		Continued			
			Utility Delinquent Int/Pnlty:		4.68	277.60
3211	RIVERA, ANA & RIVAS, PEDRO	20000	*Lien**Lien*			0.00
17.04	216 HARRIS STREET	00363 130000		1,486.83	1,599.27	
	PATERSON, NJ	07501 0		1,486.83	1,599.26	6,172.19
	216 HARRISON ST	2 150000 0.00				6,172.19
		08/19/19 19 3 P001 CK 1043441		1,486.83	0.00	4,685.36
		08/15/19 19 4 JHB Homestead Credi		162.71-	0.00	4,522.65
		11/02/19 19 4 P001 CK 1044427		1,486.83	0.00	3,035.82
		12/17/19 19 4 J064 ck77688-rivera		162.71	0.00	3,198.53
		02/19/20 19 4 J064 void ck77688		162.71-	0.00	3,035.82
		02/19/20 19 4 J063 tr to 1-2020		162.71	0.00	3,198.53
		02/19/20 20 1 J063 tr fr 4-2019		162.71-	0.00	3,035.82
		02/22/20 20 1 P001 CK 1045662		1,436.56	0.00	1,599.26
		02/22/20 20 2 P001 CK 1045662		162.71	0.00	1,436.55
		05/16/20 20 2 P001 CK 18148		1,436.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			399.11	399.11
		Utility Delinquent Int/Pnlty:			14.05	413.16
3211	GALLIMORE, LAWRENCE & LORNA H/W	20000				0.00
25	225 GOVERNOR STREET	01589 84000		1,030.87	1,108.82	
	PATERSON, NJ	07509 0		1,030.86	1,108.82	4,279.37
	225 GOVERNOR ST	2 104000 0.00				4,279.37
		08/15/19 19 3 P001 CK 15716		1,030.87	0.00	3,248.50
		10/21/19 19 4 P001 CK 16205		1,030.86	0.00	2,217.64
		03/21/20 20 1 P001 CK 17584		1,108.82	0.00	1,108.82
		05/16/20 20 2 P001 CK 18137		1,108.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.58	104.58
3211	PEREZ, MARIA E. & ABRAHAM & N	20000				0.00
26	223 GOVERNOR STREET	01589 83400		1,024.93	1,102.43	
	PATERSON, NJ	05010 0		1,024.92	1,102.42	4,254.70
	223 GOVERNOR ST	2 103400 0.00				4,254.70
		08/15/19 19 3 P001 CK 15711		1,024.93	0.00	3,229.77
		10/21/19 19 4 P001 CK 16191		1,024.92	0.00	2,204.85
		03/21/20 20 1 P001 CK 17588		1,102.43	0.00	1,102.42
		05/16/20 20 2 P001 CK 18145		1,102.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			199.47	199.47
		Utility Delinquent Int/Pnlty:			2.64	202.11
3211	SANCHEZ, DAVID	19200				0.00
27	221 GOVERNOR ST	07501 88400		1,082.69	1,147.21	
	PATERSON, NJ	2 107600 0.00		1,082.68	1,147.20	4,459.78
	221 GOVERNOR ST					4,459.78
		08/12/19 19 3 P001 CK 3763611263		1,082.69	0.00	3,377.09
		11/13/19 19 4 P001 CK 3769404527		1,082.68	2.89	2,294.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3211	27	SANCHEZ, DAVID	Continued			
		02/20/20 20	1 P001 CK 3775958172	1,147.21	0.00	1,147.20
		05/12/20 20	2 P001 CK 36466	1,147.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		484.36	484.36
			Utility Delinquent Int/Pnlty:		11.45	495.81
3211	28	PENA, ESTANISLAO NALVARTE	19200			0.00
		12 DE GROOT PLACE	97400	1,175.12	1,243.16	
		PASSAIC, NJ	07055 0	1,175.12	1,243.16	4,836.56
		219 GOVERNOR ST	2 116600 0.00			4,836.56
		05/01/19 19	3 P001 CK 9104243826	1,259.73	0.00	3,576.83
		09/12/19 19	3 J063 TRCR	84.61	0.00	3,661.44
		09/12/19 19	4 J063 TRCR	84.61-	0.00	3,576.83
		06/02/20 19	4 P001 CK 54317286-0	0.00	51.13	3,576.83
		06/02/20 19	4 P001 CK 54317285-8	1,090.51	0.00	2,486.32
		06/02/20 20	1 P001 CK 54317286-0	0.00	61.45	2,486.32
		06/02/20 20	1 P001 CK 54317285-8	1,243.16	0.00	1,243.16
		06/02/20 20	2 P001 CK 54317286-0	0.00	19.27	1,243.16
			Per Diem Interest:		110.64	1,353.80
			Utility Principal Bal:		485.48	1,839.28
			Utility Delinquent Int/Pnlty:		17.13	1,856.41
3211	29	STREATER, BEVERLY L.	24000	*Lien**Lien*		0.00
		217 GOVERNOR ST	85600	1,101.44	1,168.53	
		PATERSON NJ	07501 0	1,101.44	1,168.52	4,539.93
		217 GOVERNOR ST	2 109600 0.00			4,539.93
		08/28/19 19	3 P001 CK	1,101.44	0.00	3,438.49
		11/07/19 19	4 P001 CK	1,101.44	0.00	2,337.05
		03/11/20 20	1 P001 CK	1,168.53	0.00	1,168.52
		05/07/20 20	2 P001 CK	1,168.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		400.18	400.18
			Utility Delinquent Int/Pnlty:		12.85	413.03
3211	34	MUSA ZAID ENTERPRIZES, LLC	21600	*Lien**Lien*		0.00
		548 SAINT PAULS AVENUE	161200	1,846.37	1,948.97	
		CLIFFSIDE PARK, NJ	07010 0	1,846.37	1,948.97	7,590.68
		205 GOVERNOR ST	2 182800 0.00			7,590.68
		10/03/19 19	3 P001 CK 10085443	1,846.37	27.94	5,744.31
		11/07/19 19	4 P001 CK	1,846.37	0.00	3,897.94
		03/13/20 20	1 P001 CK	1,948.97	0.00	1,948.97
		05/12/20 20	2 P001 CK	1,948.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3211 37	JCM PROPERTIES XI, LLC 449 EAST 18TH STREET PATERSON, NJ 199 GOVERNOR ST	21600 212500 07501 0 234100	0.00	2,358.09 2,358.09	2,495.93 2,495.92	0.00 9,708.03 9,708.03
		11/22/19 19 3 P001 CK 3769973048		2,337.67	130.87	7,370.36
		01/10/20 19 3 P001 CK 3772902810		20.42	0.49	7,349.94
		08/16/19 19 4 J070 Value: 10,000-		413.40-	0.00	6,936.54
		11/22/19 19 4 P001 CK 3769973048		0.00	20.42	6,936.54
		01/10/20 19 4 P001 CK 3772902810		1,944.69	46.67	4,991.85
		06/18/20 20 1 P901 CK		2,495.93	113.89	2,495.92
		Per Diem Interest:			0.00	2,495.92
		Utility Principal Bal:			56.00	2,551.92
3211 38	JOSEPH, STEVEN 195-197 GOVERNOR ST PATERSON NJ 195-197 GOVERNOR ST	27500 252400 07501 0 2 279900	*Lien**Lien* 0.00	2,821.75 2,821.75	2,984.24 2,984.23	0.00 11,611.97 11,611.97
		08/16/19 19 3 P001 CK 653		2,821.75	0.00	8,790.22
		11/20/19 19 4 P001 CK 14369		2,821.75	11.93	5,968.47
		03/11/20 20 1 P001 CK		2,984.24	0.00	2,984.23
		05/07/20 20 2 P001 CK		2,984.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			442.78	442.78
		Utility Delinquent Int/Pnlty:			10.53	453.31
3211 39	JCM PROPERTIES XII, LLC 449 EAST 18TH STREET PATERSON, NJ 193-195 GOVERNOR ST	27500 08140 135300 07524 0 162800	0.00	1,638.45 1,638.44	1,735.74 1,735.74	0.00 6,748.37 6,748.37
		10/30/19 19 3 P001 CK 3768468524		1,638.45	51.39	5,109.92
		08/16/19 19 4 J070 Value: 10,000-		413.40-	0.00	4,696.52
		01/10/20 19 4 P001 CK 3772902046		1,225.04	18.78	3,471.48
		03/09/20 20 1 P001 CK 3777221141		1,735.74	0.00	1,735.74
		Per Diem Interest:			0.00	1,735.74
		Utility Principal Bal:			619.17	2,354.91
		Utility Delinquent Int/Pnlty:			8.19	2,363.10
3211 40	JCM INVESTORS 1012, LLC 441-449 EAST 18TH STREET PATERSON, NJ 191 GOVERNOR ST	21600 110100 07524 0 2 131700	0.00	1,324.80 1,324.80	1,404.16 1,404.15	0.00 5,457.91 5,457.91
		11/22/19 19 3 P001 CK 3769972626		1,315.23	71.77	4,142.68
		01/10/20 19 3 P001 CK 3772901733		9.57	0.23	4,133.11
		08/16/19 19 4 J070 Value: 10,000-		413.40-	0.00	3,719.71
		11/22/19 19 4 P001 CK 3769972626		0.00	9.57	3,719.71
		01/10/20 19 4 P001 CK 3772901733		911.40	21.87	2,808.31
		06/18/20 20 1 P901 CK		1,404.16	42.75	1,404.15
		07/20/20 20 2 P201 CK 13805		1,404.15	54.93	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.42	185.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3211	40	JCM INVESTORS 1012, LLC	Continued			
			Utility Delinquent Int/Pnlty:		2.45	187.87
3211	46	47-49 CARROLL ST LLC	107500			0.00
		P.O. BOX 1811	01246 976200	11,296.91	11,554.20	
		PARAMUS, NJ	07653 0	11,296.91	11,554.20	45,702.22
		47-49 CARROLL ST	4C 1083700 0.00			45,702.22
		08/29/19 19 3 P001 CK		11,296.91	0.00	34,405.31
		11/08/19 19 4 P001 CK		11,296.91	0.00	23,108.40
		03/13/20 20 1 P001 CK		11,554.20	0.00	11,554.20
		05/07/20 20 2 P001 CK		11,554.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		223.93	223.93
			Utility Delinquent Int/Pnlty:		4.89	228.82
3212	2	PATERSON FULTON PROPERTIES, LLC	21600	**Sp Charges**		0.00
		P.O. BOX 29	144300	1,670.26	1,768.79	
		CLIFTON, NJ	07015 0	1,670.25	1,768.79	6,878.09
		160-162 FULTON PL	2 165900 0.00			6,878.09
		06/21/19 19 3 J063 TR CR		494.65-	0.00	6,383.44
		06/26/19 19 3 J063 TR CR BACK SBR		494.65	0.00	6,878.09
		08/22/19 19 3 P001 CK 1870		1,670.26	0.00	5,207.83
		05/03/20 19 4 P001 CK 1957		1,670.25	56.49	3,537.58
		05/03/20 20 1 P001 CK 1957		42.05	0.00	3,495.53
		06/16/20 20 1 P001 CK 022332		1,726.74	20.72	1,768.79
		06/16/20 20 2 P001 CK 022332		88.95	0.00	1,679.84
		08/22/20 20 2 P001 CK 1979		1,679.84	22.86	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,082.34	1,082.34
			Utility Delinquent Int/Pnlty:		7.01	1,089.35
3212	3	CHAPPELL-SIEBERT, CHERYL A	20000			0.00
		P.O. BOX 3086	00660 155300	1,764.50	1,869.01	
		PATERSON, NJ	07509 0	1,764.50	1,869.01	7,267.02
		162-164 FULTON PL	2 175300 0.00			7,267.02
		08/28/19 19 3 P001 CK		1,764.50	0.00	5,502.52
		11/07/19 19 4 P001 CK		1,764.50	0.00	3,738.02
		03/11/20 20 1 P001 CK		1,869.01	0.00	1,869.01
		05/07/20 20 2 P001 CK		1,869.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		319.98	319.98
3212	4	SHANNON,CHRISTINE C/O MOORE,SHADU C	29700			0.00
		P.O BOX 3267	00672 190500	2,216.01	2,347.73	
		PATERSON, NJ	07509 0	2,216.01	2,347.72	9,127.47
		164-168 FULTON PL	2 220200 0.00			9,127.47
		09/03/19 19 3 P001 CS		2,216.01	22.13	6,911.46
		11/01/19 19 4 P001 CK 103		2,216.01	0.00	4,695.45
		03/30/20 20 1 P001 CK 105		2,347.73	44.68	2,347.72
		04/22/20 20 2 P001 CK 106		2,347.72	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3212	4	SHANNON,CHRISTINE C/O MOORE,SHADU C Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.08	262.08
				Utility Delinquent Int/Pnlty:	3.47	265.55
3212	VEGA, FRANCISCO VALERIO	30000				0.00
5	168-172 FULTON PLACE	08140 250800		3,099.62	2,993.83	
	PATERSON NJ	07501 0		3,099.62	2,993.83	12,186.90
	168-172 FULTON PL	2 280800	0.00			12,186.90
		08/27/19 19 3 P001 CK		3,099.62	0.00	9,087.28
		10/30/19 19 4 P001 CK		3,099.62	0.00	5,987.66
		03/11/20 20 1 P001 CK		2,993.83	0.00	2,993.83
		05/05/20 20 2 P001 CK		2,993.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	387.33	387.33
				Utility Delinquent Int/Pnlty:	5.12	392.45
3212	174 FULTON, LLC	88700				0.00
6	604 E 25TH ST	351900		5,315.07	4,697.59	
	PATERSON NJ	07514 0		5,315.06	4,697.58	20,025.30
	172-176 FULTON PL	4C 440600	0.00			20,025.30
				Per Diem Interest:	3,300.35	23,325.65
				Utility Principal Bal:	1,296.65	24,622.30
				Utility Delinquent Int/Pnlty:	97.48	24,719.78
3212	J AND A 5TH AVE LLC	32000	*Lien**Sp Charges*			0.00
7	820 RIVERSIDE AVE	22400		1,098.12-	580.00	
	LYNDHURST NJ	07071 0		1,098.12-	579.99	1,036.25-
	178-182 FULTON PL	2 54400	0.00			1,036.25-
		10/21/19 19 3 J064 CK76688 J&A 5TH		1,098.12	0.00	61.87
		10/21/19 19 4 J064 CK76688 J&A 5TH		1,098.12	0.00	1,159.99
		06/18/20 20 1 P901 CK		580.00	17.66	579.99
		09/11/20 20 2 P201 CK 208		579.99	16.76	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.16	170.16
				Utility Delinquent Int/Pnlty:	4.18	174.34
3212	CHESTNUT, LARRY & SHIRLEY H/W	23100				0.00
8	184 FULTON PL	99400		1,232.53	1,306.07	
	PATERSON NJ	07501 0		1,232.53	1,306.07	5,077.20
	182-184 FULTON PL	2 122500	0.00			5,077.20
		12/26/19 19 3 P001 CS		55.00	39.71	5,022.20
		06/12/20 19 3 P001 CS		0.00	97.73	5,022.20
		06/12/20 19 3 P001 CK 3492344		1,177.53	0.00	3,844.67
		08/15/19 19 4 JHB Homestead Credi		164.38-	0.00	3,680.29
		12/26/19 19 4 P001 CS		0.00	25.29	3,680.29
		06/12/20 19 4 P001 CS		0.00	81.97	3,680.29
		06/12/20 19 4 P001 CK 3492344		1,068.15	6.69	2,612.14
		06/12/20 20 1 P001 CK 3492344		1,306.07	85.55	1,306.07
		06/12/20 20 2 P001 CS		0.00	26.77	1,306.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3212	8	CHESTNUT, LARRY & SHIRLEY H/W	Continued			
		08/31/20 20 2 P001 CS		1,249.09	50.94	56.98
			Per Diem Interest:		2.56	59.54
			Utility Principal Bal:		168.00	227.54
			Utility Delinquent Int/Pnlty:		4.08	231.62
3212	AMD ENTERPRISES 1,LLC	20400				0.00
10	192 FULTON STREET	158100		2,010.30	1,903.13	
	PATERSON,NJ	07501 0		2,010.30	1,903.12	7,826.85
	190-192 FULTON PL	2 178500	0.00			7,826.85
		12/02/19 19 3 P001 CK 091127820		2,010.30	111.57	5,816.55
		12/02/19 19 4 P001 CK 091127820		2,010.30	21.11	3,806.25
		03/13/20 20 1 P001 CK		1,903.13	0.00	1,903.12
		05/23/20 20 2 P001 CK 10095682		1,903.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		669.39	669.39
			Utility Delinquent Int/Pnlty:		27.50	696.89
3212	MORALES, JESSICA	26400				0.00
11	473 PAULISON AVENUE	126000		1,533.21	1,624.86	
	PASSAIC, NJ	07055 0		1,533.21	1,624.85	6,316.13
	192-196 FULTON PL	2 152400	0.00			6,316.13
		08/28/19 19 3 P001 CK		1,533.21	0.00	4,782.92
		11/07/19 19 4 P001 CK		1,533.21	0.00	3,249.71
		03/11/20 20 1 P001 CK		1,624.86	0.00	1,624.85
		05/07/20 20 2 P001 CK		1,624.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.16	78.16
3212	MAYA EDUARDO & GREGORIA	20000				0.00
13	160 164 ROSA PARKS BLVD	06771 107300		1,293.02	1,357.24	
	PATERSON NJ	07501 0		1,293.02	1,357.24	5,300.52
	160-164 GRAHAM AVENUE	2 127300	0.00			5,300.52
		08/15/19 19 3 P001 CK 994547		1,293.02	0.00	4,007.50
		10/08/19 19 4 P001 CK 0995472		1,293.02	0.00	2,714.48
		03/07/20 20 1 P001 CK 0998372		1,357.24	0.00	1,357.24
		05/16/20 20 2 P001 CK 0999821		1,357.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		587.58	587.58
			Utility Delinquent Int/Pnlty:		7.77	595.35
3212	MIAN,MAHMOOD K.	39600	*Lien**Lien*			0.00
15	236 FYCKE LANE	150800		1,914.18	2,030.01	
	TEANECK, NJ	07666 0		1,914.18	2,030.00	7,888.37
	166-170 GRAHAM AVE	2 190400	0.00			7,888.37
		08/22/19 19 3 P001 CK 7009		1,914.18	0.00	5,974.19
		08/22/19 19 4 P001 CK 7009		82.09	0.00	5,892.10
		11/23/19 19 4 P001 CK 0000007011		1,829.60	9.48	4,062.50
		04/07/20 19 4 P001 CK 0000007012		2.49	0.14	4,060.01
		04/07/20 20 1 P001 CK 0000007012		2,027.38	0.00	2,032.63

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3212	15	MIAN, MAHMOOD K.	Continued			
		05/23/20 20	1 P001 CK 0000007013	2.63	0.04	2,030.00
		06/17/20 20	2 P001 CK 7014	2,030.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		117.10	117.10
3212	1472 PROPERTIES LLC	26300				0.00
17	449 EAST 18TH STREET	200000		2,518.53	2,412.77	
	PATERSON, NJ	07524 0		2,518.52	2,412.76	9,862.58
	207-209 HARRISON ST	2 226300 0.00				9,862.58
		09/05/19 19	3 P001 CK 25309	2,518.53	0.00	7,344.05
		08/16/19 19	4 J070 Value: 20,000-	826.80-	0.00	6,517.25
		02/14/20 19	4 P001 CK 3775596207	1,691.72	44.20	4,825.53
		03/09/20 20	1 P001 CK 3777229999	2,412.77	0.00	2,412.76
			Per Diem Interest:		165.05	2,577.81
			Utility Principal Bal:		1,199.65	3,777.46
			Utility Delinquent Int/Pnlty:		28.36	3,805.82
3212	MANGRUM, CHARLES & JULIA H/W	19400				0.00
35	29 CARROLL ST	00597 98100		1,182.97	1,252.76	
	PATERSON NJ	07501 0		1,182.97	1,252.76	4,871.46
	29 CARROLL ST	2 117500 0.00				4,871.46
		08/27/19 19	3 P001 CK	1,182.97	0.00	3,688.49
		10/30/19 19	4 P001 CK	1,182.97	0.00	2,505.52
		03/11/20 20	1 P001 CK	1,252.76	0.00	1,252.76
		05/05/20 20	2 P001 CK	1,252.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
3212	CAWLEY, ALLEN & LORRAINE H/W	19400				0.00
36	27 CARROLL ST	00660 98100		1,182.97	1,252.76	
	PATERSON NJ	07501 0		1,182.97	1,252.76	4,871.46
	27 CARROLL ST	2 117500 0.00				4,871.46
		08/28/19 19	3 P001 CK	1,182.97	0.00	3,688.49
		11/07/19 19	4 P001 CK	1,182.97	0.00	2,505.52
		03/11/20 20	1 P001 CK	1,252.76	0.00	1,252.76
		05/07/20 20	2 P001 CK	1,252.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		261.40	261.40
			Utility Delinquent Int/Pnlty:		6.62	268.02
3212	BARRENTINE, ERVIN & PATRICIA H/W	19400				0.00
37	25 CARROLL ST	00660 98100		1,182.97	1,252.76	
	PATERSON NJ	07501 0		1,182.97	1,252.76	4,871.46
	25 CARROLL ST	2 117500 0.00				4,871.46
		08/28/19 19	3 P001 CK	1,182.97	0.00	3,688.49
		11/07/19 19	4 P001 CK	1,182.97	0.00	2,505.52
		03/11/20 20	1 P001 CK	1,252.76	0.00	1,252.76
		05/07/20 20	2 P001 CK	1,252.76	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3212	37	BARRENTINE, ERVIN & PATRICIA H/W	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
3213	D&S DEVELOPERS,LLC	19400				0.00
1	246 REDWOOD AVENUE	177000		1,977.95	2,093.98	
	PATERSON, NJ	07522 0		1,977.95	2,093.97	8,143.85
	160 LAWRENCE PL	2 196400	0.00			8,143.85
		09/04/19 19	3 P001 CK 1006	1,977.95	0.00	6,165.90
		11/26/19 19	4 P001 CK 1034	1,977.95	0.00	4,187.95
		03/21/20 20	1 P001 CK 1011	2,093.98	0.00	2,093.97
		06/06/20 20	2 P001 CK 0103	2,093.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		149.93	149.93
3213	VENTURA XENIA D & ERIC	22800				0.00
2	162 164 LAWRENCE PL	178600		2,046.88	2,147.29	
	PATERSON NJ	07501 0		2,046.88	2,147.28	8,388.33
	162-164 LAWRENCE PL	2 201400	0.00			8,388.33
		08/28/19 19	3 P001 CK	2,046.88	0.00	6,341.45
		11/07/19 19	4 P001 CK	2,046.88	0.00	4,294.57
		03/11/20 20	1 P001 CK	2,147.29	0.00	2,147.28
			Per Diem Interest:		137.31	2,284.59
			Utility Principal Bal:		503.88	2,788.47
			Utility Delinquent Int/Pnlty:		6.63	2,795.10
3213	164-166 LAWRENCE ST LLC	21600				0.00
3	411 19TH AVENUE	144300		1,546.54	1,768.79	
	PATERSON,NJ	07504 0		1,546.53	1,768.79	6,630.65
	164-166 LAWRENCE PL	2 165900	0.00			6,630.65
		04/17/19 19	3 J063 TR CR	0.01-	0.00	6,630.64
		06/04/19 19	3 J063 TRCR	0.01	0.00	6,630.65
		05/01/20 19	3 P001 CK 5005158822	1,341.22	208.78	5,289.43
		05/28/20 19	3 P201 CK 4428	205.32	2.77	5,084.11
		05/01/20 19	4 P001 CK 5005158822	0.00	139.19	5,084.11
		05/28/20 19	4 P201 CK 4428	1,546.53	20.88	3,537.58
		05/01/20 20	1 P001 CK 5005158822	0.00	79.60	3,537.58
		05/28/20 20	1 P201 CK 4428	1,768.79	23.88	1,768.79
		08/18/20 20	2 P001 CK	1,693.54	94.63	75.25
		11/09/20 20	2 P001 CK	75.25	3.05	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		295.28	295.28
			Utility Delinquent Int/Pnlty:		3.90	299.18
3213	JCM INVESTORS VII, LLC	22000	**Sp Charges**			0.00
5	449 EAST 18TH STREET	151600		1,748.73	1,850.89	
	PATERSON, NJ	07524 0		1,748.72	1,850.88	7,199.22
	168-170 LAWRENCE PL	2 173600	0.00			7,199.22
		11/22/19 19	3 P001 CK 3769970510	1,730.37	97.05	5,468.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3213	5	JCM INVESTORS VII, LLC	Continued			
		01/07/20 19 3 P001 CK 3772688160		18.36	0.41	5,450.49
		11/22/19 19 4 P001 CK 3769970510		0.00	18.36	5,450.49
		01/07/20 19 4 P001 CK 3772688160		1,748.72	39.35	3,701.77
		06/18/20 20 1 P901 CK		1,850.89	69.71	1,850.88
		07/20/20 20 2 P201 CK 13812		1,850.88	73.11	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			150.17	150.17
		Utility Delinquent Int/Pnlty:			0.02	150.19
3213	6	BRABSON, KEVIN	21600	*Lien**Lien*		0.00
		172 LAWRENCE PL	00660 192900	2,159.52	2,286.95	
		PATERSON NJ	07501 0	2,159.51	2,286.95	8,892.93
		172-174 LAWRENCE PL	2 214500 0.00			8,892.93
		08/28/19 19 3 P001 CK		2,159.52	0.00	6,733.41
		08/15/19 19 4 JHB Homestead Credi		108.49-	0.00	6,624.92
		11/07/19 19 4 P001 CK		2,051.02	0.00	4,573.90
		03/11/20 20 1 P001 CK		2,286.95	0.00	2,286.95
		05/07/20 20 2 P001 CK		2,286.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			176.78	176.78
		Utility Delinquent Int/Pnlty:			2.34	179.12
3213	8	D&S DEVELOPERS, LLC	28000			0.00
		246 REDWOOD AVENUE	209100	2,623.43	2,527.91	
		PATERSON, NJ	07522 0	2,623.42	2,527.91	10,302.67
		176-180 LAWRENCE PL	2 237100 0.00			10,302.67
		09/04/19 19 3 P001 CK 1006		2,623.43	0.00	7,679.24
		11/26/19 19 4 P001 CK 1034		2,623.42	0.00	5,055.82
		03/21/20 20 1 P001 CK 1011		2,527.91	0.00	2,527.91
		06/06/20 20 2 P001 CK 0103		2,527.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			101.88	101.88
3213	9	ASHRAF G. BISHARAH	27100			0.00
		320 PASCACK ROAD	172100	2,005.71	2,123.83	
		WASHINGTON TWSP, NJ	07676 0	2,005.70	2,123.83	8,259.07
		180-182 LAWRENCE PL	2 199200 0.00			8,259.07
		08/13/19 19 3 P001 CK 5668		2,005.71	0.00	6,253.36
		11/07/19 19 4 P001 CK 9426		2,005.70	0.00	4,247.66
		03/02/20 20 1 P001 CK 3626		2,123.83	0.00	2,123.83
		07/20/20 20 2 P001 CK 5295		2,123.83	50.97	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			100.80	100.80
3213	10	JCM IPROPERTIES XVI LLC,	22400			0.00
		7822 BERGENLINE AVENUE	85348 147000	1,704.95	1,806.11	
		NORTH BERGEN, NJ	07047 0	1,704.94	1,806.10	7,022.10
		182-186 LAWRENCE PL	2 169400 0.00			7,022.10
		08/28/19 19 3 P001 CK 4261		1,704.95	0.00	5,317.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3213	10	JCM IPROPERTIES XVI LLC, 08/16/19 19 4 J070 value: 47,000- 11/04/19 19 4 P001 CK 4877 12/10/19 19 4 J064 ck77386-atty 02/28/20 20 1 P001 CK 3776526758	Continued	1,942.98- 1,704.94 1,942.98 1,806.11	0.00 0.00 0.00 0.00	3,374.17 1,669.23 3,612.21 1,806.10
			Per Diem Interest:		101.66	1,907.76
3213 11	188 LAWRENCE PLACE, LLC 24 FORSHAY ROAD MONSEY, NY 186-188 LAWRENCE PL	22400 236700 10952 0 2 259100	0.00	3,275.04 3,275.03	2,762.47 2,762.47	0.00 12,075.01 12,075.01
		12/06/19 19 3 P201 CK 56808 12/06/19 19 4 P201 CK 56808 05/28/20 20 1 P201 CK 57244 07/20/20 20 2 P201 CK 57423		3,275.04 3,275.03 2,762.47 2,762.47	204.69 57.31 161.60 109.12	8,799.97 5,524.94 2,762.47 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		256.68	256.68
			Utility Delinquent Int/Pnlty:		3.39	260.07
3213 12	ACSY PROPERTIES LLC 188-190 LAWRENCE PL PATERSON,NJ 188-190 LAWRENCE PL	25000 131600 07501 0 2 156600	0.00	1,580.22 1,580.21	1,669.63 1,669.63	0.00 6,499.69 6,499.69
		08/19/19 19 3 P001 CK 3764068783 01/10/20 19 4 P001 CK 3772951561 02/03/20 20 1 P001 CK 3774625478 06/09/20 20 2 P001 CK 3783214007		1,580.22 1,580.21 1,669.63 1,669.63	0.00 25.77 0.00 15.89	4,919.47 3,339.26 1,669.63 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.00	224.00
			Utility Delinquent Int/Pnlty:		2.96	226.96
3213 13	HINSON, JERRY & ANNIE 140 ROSA PARKS BLVD. PATERSON, NJ 138-142 GRAHAM AVE	32800 01175 182200 07501 0 2 215000	0.00	2,163.40 2,163.39	2,292.29 2,292.28	0.00 8,911.36 8,911.36
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,163.40 2,163.39 2,292.29 2,292.28	0.00 0.00 0.00 0.00	6,747.96 4,584.57 2,292.28 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		215.66	215.66
			Utility Delinquent Int/Pnlty:		2.85	218.51
3213 15	CHURCH OF THE NAZARENE 144-146 ROSA PARKS BLVD PATERSON NJ 144-148 GRAHAM AVE	28900 227200 07501 0 15C 256100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		186.16	186.16
			Utility Delinquent Int/Pnlty:		2.46	188.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
3213 16	LA PAIX, VALOR & MARIE YVA H/W	27500					0.00
	150 ROSA PARKS BLVD	276000		3,368.74	3,235.86		
	PATERSON NJ	07501	0	3,368.73	3,235.85	13,209.18	
	148-150 GRAHAM AVE	2	303500	0.00		13,209.18	
		08/28/19 19	3 P001 CK	3,368.74	0.00	9,840.44	
		11/07/19 19	4 P001 CK	3,368.73	0.00	6,471.71	
		03/11/20 20	1 P001 CK	3,235.86	0.00	3,235.85	
		05/07/20 20	2 P001 CK	3,235.85	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		1,315.83	1,315.83	
			Utility Delinquent Int/Pnlty:		36.16	1,351.99	
3213 17	CORREA, KARLA V. & CORREA, CEASAR G	19400					0.00
	152 GRAHAM AVENUE	00672	118100	1,390.90	1,465.99		
	PATERSON, NJ	07509	0	1,390.90	1,465.99	5,713.78	
	152 GRAHAM AVE	2	137500	0.00		5,713.78	
		08/27/19 19	3 P001 CK	1,390.90	0.00	4,322.88	
		10/30/19 19	4 P001 CK	1,390.90	0.00	2,931.98	
		03/11/20 20	1 P001 CK	1,465.99	0.00	1,465.99	
		05/05/20 20	2 P001 CK	1,465.99	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		681.94	681.94	
			Utility Delinquent Int/Pnlty:		16.02	697.96	
3213 18	FIGUEROA, ALFONZO & ALMONTE, CARLOS	24000					0.00
	129 3RD STREET	199800		2,252.77	2,386.11		
	RIDGEFIELD PARK, NJ	07660	0	2,252.77	2,386.10	9,277.75	
	193-195 FULTON PL	2	223800	0.00		9,277.75	
		10/11/19 19	3 P001 CS	2,252.77	49.68	7,024.98	
		02/13/20 19	4 P001 CS	2,252.77	72.39	4,772.21	
		05/26/20 20	1 P001 CK 108	2,386.11	89.28	2,386.10	
		08/28/20 20	2 P001 CS	2,386.10	90.84	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		310.27	310.27	
3213 23	JCM INVESTORS 1012, LLC	24000					0.00
	449 EAST 18TH STREET	226000		2,774.96	2,665.45		
	PATERSON, NJ	07524	0	2,774.96	2,665.45	10,880.82	
	181-183 FULTON PL	250000	0.00			10,880.82	
		09/03/19 19	3 P001 CK 3764922985	2,774.96	31.07	8,105.86	
		08/16/19 19	4 J070 value: 20,000-	826.80-	0.00	7,279.06	
		10/25/19 19	4 P001 CK 21937	1,948.16	0.00	5,330.90	
		03/25/20 20	1 P001 CK 3778409232	2,665.45	49.47	2,665.45	
			Per Diem Interest:		0.00	2,665.45	
			Utility Principal Bal:		478.82	3,144.27	
			Utility Delinquent Int/Pnlty:		6.33	3,150.60	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
3213 24	FULTON PROPERTY LLC		24000				0.00
	434 SOUTH 5TH ST	00660	126500	1,515.45	1,604.60		
	ELIZABETH NJ	07206	0	1,515.45	1,604.59		6,240.09
	179-181 FULTON PL	2	150500				6,240.09
		08/06/19 19	3 P001 CS	1,515.45	0.00		4,724.64
		11/13/19 19	4 P001 CS	1,515.45	9.09		3,209.19
		06/18/20 20	1 P901 CK	1,604.60	52.84		1,604.59
		07/20/20 20	2 P201 CK 13809	1,604.59	63.38		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		224.00		224.00
			Utility Delinquent Int/Pnlty:		2.96		226.96
3213 25	GONZALES, RAFAEL		24000				0.00
	60 JACKSON STREET		138700	1,452.43	1,734.67		
	NEW ROCHELLE, NY	10538	0	1,452.42	1,734.67		6,374.19
	177-179 FULTON PL	2	162700				6,374.19
		12/05/19 19	3 P001 CK 462	1,450.24	35.50		4,923.95
		06/18/20 19	3 P901 CK	2.19	0.21		4,921.76
		12/05/19 19	4 P001 CK 462	0.00	14.26		4,921.76
		06/18/20 19	4 P901 CK	1,452.42	140.16		3,469.34
		06/18/20 20	1 P901 CK	1,734.67	118.82		1,734.67
		07/20/20 20	2 P201 CK 13810	1,734.67	68.52		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		319.30		319.30
			Utility Delinquent Int/Pnlty:		4.22		323.52
3213 30	WRIGHT, LLORA		24700				0.00
	165-167 FULTON PL	00660	215900	2,422.52	2,565.23		
	PATERSON NJ	07501	0	2,422.52	2,565.22		9,975.49
	165-167 FULTON PL	2	240600				9,975.49
		07/10/19 19	3 P001 CK 0001498224	2,520.76	0.00		7,454.73
		09/18/19 19	3 J063 TRCR	98.24	0.00		7,552.97
		09/18/19 19	4 J063 TRCR	98.24-	0.00		7,454.73
		11/07/19 19	4 P001 CK	2,324.28	0.00		5,130.45
		03/13/20 20	1 P001 CK	2,565.23	0.00		2,565.22
		05/12/20 20	2 P001 CK	2,565.22	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		666.28		666.28
			Utility Delinquent Int/Pnlty:		15.68		681.96
3301 2	JCM RG VI LLC		106200				0.00
	441-449 EAST 18TH ST	08140	243400	4,217.27	3,727.36		
	PATERSON NJ	07524	0	4,217.26	3,727.36		15,889.25
	264-266 9TH AVE	4C	349600				15,889.25
		08/29/19 19	3 P001 CK	4,217.27	0.00		11,671.98
		09/25/19 19	4 P001 CK 20948	4,217.26	0.00		7,454.72
		04/01/20 20	1 P001 CK 960595	3,727.36	0.00		3,727.36
		05/19/20 20	2 P001 CK 962195	3,727.36	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		548.20		548.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3301	2	JCM RG VI LLC		Continued Utility Delinquent Int/Pnlty:	7.25	555.45
3301 3	ROSARIO, GILBERTO 268 9TH AVE PATERSON, NJ 268 9TH AVE	15100 00660 185500 07524 0 2 200600	0.00	2,231.51 2,231.51	2,138.75 2,138.75	0.00 8,740.52 8,740.52
		08/28/19 19 3 P001 CK		2,231.51	0.00	6,509.01
		08/15/19 19 4 JHB Homestead Credi		116.73-	0.00	6,392.28
		11/07/19 19 4 P001 CK		2,114.78	0.00	4,277.50
		03/11/20 20 1 P001 CK		2,138.75	0.00	2,138.75
		05/07/20 20 2 P001 CK		2,138.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			351.68	351.68
3301 5	NEGRON, ANGEL 422-424 E 19TH ST PATERSON NJ 422-424 E 19TH ST	26800 02590 202300 07524 0 2 229100	0.00	2,536.60 2,536.59	2,442.62 2,442.61	0.00 9,958.42 9,958.42
		08/08/19 19 3 P001 CK 2636		2,536.60	0.00	7,421.82
		08/15/19 19 4 JHB Homestead Credi		98.63-	0.00	7,323.19
		11/07/19 19 4 P001 CK 2712		2,437.96	0.00	4,885.23
		03/06/20 20 1 P001 CK 2767		2,442.62	0.00	2,442.61
		05/23/20 20 2 P001 CK 2921		2,442.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			94.87	94.87
3301 6	TAYLOR, DAVIS & JOAN H/W 428 E 19TH ST PATERSON NJ 426-430 E 19TH ST	36300 180000 07501 0 2 216300	*Lien**Lien*	2,368.85 2,368.84	2,306.14 2,306.14	0.00 9,349.97 9,349.97
		01/17/20 19 3 P201 CK 4976		2,368.85	196.61	6,981.12
		08/15/19 19 4 JHB Homestead Credi		368.20-	0.00	6,612.92
		01/17/20 19 4 P201 CK 4976		2,000.64	76.02	4,612.28
		05/28/20 20 1 P201 CK 2585		2,306.14	134.91	2,306.14
		09/11/20 20 2 P201 CK 3724		2,306.14	149.90	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.17	236.17
		Utility Delinquent Int/Pnlty:			3.12	239.29
3301 7	WELLS FARGO BANK NA 1661 WORTHINGTON RD SE100 WEST PALM BEACH FL 432-434 E 19TH ST	26800 00660 149500 33409 0 2 176300	*Lien**Lien*	1,939.01 1,939.00	1,879.67 1,879.67	0.00 7,637.35 7,637.35
		08/28/19 19 3 P001 CK		1,939.01	0.00	5,698.34
		11/07/19 19 4 P001 CK		1,939.00	0.00	3,759.34
		03/11/20 20 1 P001 CK		1,879.67	0.00	1,879.67
		05/07/20 20 2 P001 CK		1,879.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3301	7	WELLS FARGO BANK NA	Continued			
			Utility Delinquent Int/Pnlty:		1.48	113.48
3301 9	WATSON, EDGAR LEE JR. 3660 MARDEAN DRIVE CHESAPEAKE, VA 442-444 E 19TH ST	107500 270100 23321 0 4C 377600	0.00	4,555.05 4,555.05 4,555.05 4,555.05 4,025.90 4,025.89	4,025.90 4,025.89 721.98 517.00 275.77 173.11	0.00 17,161.89 17,161.89 12,606.84 8,051.79 4,025.89 0.00
		06/18/20 19 3 P901 CK				
		06/18/20 19 4 P901 CK				
		06/18/20 20 1 P901 CK				
		07/27/20 20 2 P001 CK 3653698				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			930.43	930.43
		Utility Delinquent Int/Pnlty:			12.30	942.73
3301 10	MADISON BULLDOG LEASING CO%REGAN CO P.O. BOX 994 MARLTON, NJ 446-460 E 19TH ST	403300 06059 2582600 08053 0 15F 2985900	*Lien**Lien*	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			556.60	556.60
		Utility Delinquent Int/Pnlty:			14.05	570.65
3301 11	LAURENT,PATRICIA E.(MC LAIN) 462 E 19TH ST PATERSON NJ 462 E 19TH ST	20000 SC001 *Lien**Lien* 70000 07509 0 2 90000 250.00		829.60 829.60	897.06 897.05	0.00 3,453.31 3,453.31
		09/04/19 19 3 P001 CK 0061032938		829.00	0.00	2,624.31
		01/08/20 19 3 P001 CK 87891423		0.60	0.01	2,623.71
		08/15/19 19 4 JHB Homestead Credi		205.14-	0.00	2,418.57
		01/08/20 19 4 P001 CK 87891423		617.99	6.66	1,800.58
		05/03/20 19 4 P001 CK 0010062287		6.47	0.11	1,794.11
		05/03/20 20 1 P001 CK 0010062287		880.10	10.37	914.01
		06/18/20 20 1 P901 CK		16.96	0.17	897.05
		07/08/20 20 2 P001 CK 0041396559		897.05	7.97	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.57	1.57
3301 12	MUNOZ, JORGE & WF 464 E 19TH ST PATERSON NJ 464 E 19TH ST	20000 *Lien**Lien* 00660 70000 07524 0 2 90000 0.00		892.10 892.10	959.56 959.55	0.00 3,703.31 3,703.31
		08/28/19 19 3 P001 CK		892.10	0.00	2,811.21
		11/07/19 19 4 P001 CK		892.10	0.00	1,919.11
		03/13/20 20 1 P001 CK		959.56	0.00	959.55
		05/12/20 20 2 P001 CK		959.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			129.29	129.29
		Utility Delinquent Int/Pnlty:			1.71	131.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3301 15	QUINTANA, JUAN C & JUAN & MARIA L 30 PARK AVE GARFIELD NJ 474 E 19TH ST	16300 83300 07026 0 2 99600	0.00	1,003.39 1,003.39	1,061.91 1,061.91	0.00 4,130.60 4,130.60
		10/03/19 19 3 P001 CK 6589		1,003.39	17.45	3,127.21
		08/16/19 19 4 J070 Value: 30,000-		1,240.20-	0.00	1,887.01
		11/08/19 19 4 J063 TR FR 1QT-2020		6.59-	0.00	1,880.42
		12/17/19 19 4 J064 ck77606-atty		243.40	0.00	2,123.82
		10/03/19 20 1 P001 CK 6589		6.59	0.00	2,117.23
		11/08/19 20 1 J063 TR TO 4QT-19 CB		6.59	0.00	2,123.82
		03/11/20 20 1 P001 CK		1,061.91	0.00	1,061.91
		05/07/20 20 2 P001 CK		1,061.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			88.53	88.53
3301 16	JCM PROPERTIES X LLC 449 EAST 18TH STREET PATERSON, NJ 476 E 19TH ST	17300 130100 08140 0 07524 0 2 147400	0.00	1,484.73 1,484.73	1,571.55 1,571.55	0.00 6,112.56 6,112.56
		11/22/19 19 3 P001 CK 3769980254		1,475.65	82.40	4,636.91
		01/27/20 19 3 P001 CK 3774183748		9.08	0.30	4,627.83
		08/16/19 19 4 J070 Value: 15,000-		620.10-	0.00	4,007.73
		11/22/19 19 4 P001 CK 3769980254		0.00	9.08	4,007.73
		01/27/20 19 4 P001 CK 3774183748		864.63	28.10	3,143.10
		02/26/20 20 1 P001 CK 3776357630		1,571.55	0.00	1,571.55
		Per Diem Interest:			77.15	1,648.70
		Utility Principal Bal:			112.00	1,760.70
		Utility Delinquent Int/Pnlty:			1.48	1,762.18
3301 19	FLORIO ENTERPRISES LLC 441-449 EAST 18TH STREET PATERSON, NJ 447-449 E 18TH ST	68500 341000 07524 0 4A 409500	0.00	4,268.81 4,268.81	4,366.01 4,366.00	0.00 17,269.63 17,269.63
		09/24/19 19 3 P001 CK 3766258081		4,268.81	91.04	13,000.82
		02/14/20 19 4 P001 CK 3775575507		4,268.81	176.92	8,732.01
		03/18/20 20 1 P001 CK 26912		4,366.01	0.00	4,366.00
		10/28/20 20 2 P001 CK 3791694254		4,366.00	312.64	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			209.19	209.19
		Utility Delinquent Int/Pnlty:			2.77	211.96
3301 24	MORALES, GERLET & MILLER, R. & ROY G. 435 EAST 18TH STREET PATERSON, NJ 435 E 18TH ST	14600 137000 07514 0 2 151600	*Lien**Lien* 0.00	1,527.43 1,527.43	1,616.33 1,616.32	0.00 6,287.51 6,287.51
		08/28/19 19 3 P001 CK		1,527.43	0.00	4,760.08
		11/07/19 19 4 P001 CK		1,527.43	0.00	3,232.65
		03/11/20 20 1 P001 CK		1,616.33	0.00	1,616.32
		05/07/20 20 2 P001 CK		1,616.32	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3301	24	MORALES,GERLET & MILLER,R.& ROY G.	Continued			
			Utility Principal Bal:		308.51	308.51
			Utility Delinquent Int/Pnlty:		4.08	312.59
3301	25	RODRIGUEZ,MIGUEL A & JUAN B	16100	*Lien**Lien*		0.00
	431-433 E 18TH ST	00672 139800		1,570.06	1,662.17	
	PATERSON NJ	07524 0		1,570.05	1,662.17	6,464.45
	431-433 E 18TH ST	2 155900	0.00			6,464.45
		08/13/19 19 3 P001 CK 158609		1,570.06	0.00	4,894.39
		11/07/19 19 4 P001 CK		1,570.05	0.00	3,324.34
		03/11/20 20 1 P001 CK		1,662.17	0.00	1,662.17
		05/07/20 20 2 P001 CK		1,662.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		585.86	585.86
			Utility Delinquent Int/Pnlty:		15.52	601.38
3301	27	GUZMAN-HIDALGO, MARIA I.	18200	*Lien**Lien*		0.00
	429 EAST 18TH ST	150500		1,698.01	1,798.64	
	PATERSON, NJ	07514 0		1,698.00	1,798.64	6,993.29
	427-429 E 18TH ST	2 168700	0.00			6,993.29
		08/28/19 19 3 P001 CK		1,698.01	0.00	5,295.28
		11/07/19 19 4 P001 CK		1,698.00	0.00	3,597.28
		03/11/20 20 1 P001 CK		1,798.64	0.00	1,798.64
		05/07/20 20 2 P001 CK		1,798.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		449.95	449.95
			Utility Delinquent Int/Pnlty:		5.95	455.90
3301	29	174 SLATER LLC	68900	*Lien**Lien*		0.00
	1423 56TH ST	324900		3,730.21	4,198.62	
	BROOKLYN NY	11219 0		3,730.21	4,198.61	15,857.65
	421-423 E 18TH ST	4A 393800	0.00			15,857.65
		08/15/19 19 3 P001 CK 658		3,730.21	0.00	12,127.44
		11/07/19 19 4 P001 CK 681		3,730.21	0.00	8,397.23
		06/18/20 20 1 P901 CK		4,198.62	230.53	4,198.61
		07/20/20 20 2 P201 CK 13816		4,198.61	165.85	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,275.11	1,275.11
			Utility Delinquent Int/Pnlty:		16.86	1,291.97
3301	30	RODRIGUEZ,QUILVIO A	80800			0.00
	419-421 E 18TH ST	268800		4,217.27	3,727.36	
	PATERSON NJ	07524 0		4,217.26	3,727.36	15,889.25
	419-421 E 18TH ST	4A 349600	0.00			15,889.25
		08/22/19 19 3 P001 CK		4,217.27	0.00	11,671.98
		11/04/19 19 4 P001 CK		4,217.26	0.00	7,454.72
		11/04/19 19 4 P001 CK		4,217.26	0.00	3,237.46
		11/04/19 19 4 R001 CK		4,217.26	0.00	7,454.72
		Original Payment Date: 11/04/19				
		11/20/19 20 1 P001 CK 23175		4,217.26	0.00	3,237.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3301	30	RODRIGUEZ,QUILVIO A	Continued			
		11/20/19 20 1 R001 CK 23175		4,217.26	0.00	7,454.72
		Original Payment Date: 11/20/19				
		11/20/19 20 1 P001 CK 23175		3,727.36	0.00	3,727.36
		05/07/20 20 2 P001 CK		3,727.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			540.65	540.65
		Utility Delinquent Int/Pnlty:			6.91	547.56
3301	32	ZION ZAIRE ZANE REALTY, LLC	14400 *Lien**Lien*			0.00
		69 HERITAGE ROAD	113300	1,285.16	1,361.51	
		PUTNAM CT	06260 0	1,285.15	1,361.51	5,293.33
		413 E 18TH ST	2 127700 0.00			5,293.33
		08/20/19 19 3 P001 CK 120		1,285.16	0.00	4,008.17
		12/06/19 19 4 P201 CK 16314		1,285.15	22.49	2,723.02
		04/04/20 20 1 P001 CK 0008905638		500.00	0.00	2,223.02
		05/28/20 20 1 P201 CK 18163		861.51	23.26	1,361.51
		09/18/20 20 2 P001 CK 3789326456		1,361.51	93.26	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			213.50	213.50
		Utility Delinquent Int/Pnlty:			2.82	216.32
3301	33	HIM PROPERTIES LLC	14500 *Lien**Lien*			0.00
		267 E 23RD ST	00597 150200	1,658.36	1,756.00	
		PATERSON NJ	07514 0	1,658.35	1,755.99	6,828.70
		411 E 18TH ST	2 164700 0.00			6,828.70
		08/22/19 19 3 P001 CK		1,658.36	0.00	5,170.34
		11/04/19 19 4 P001 CK		6.60	0.00	5,163.74
		11/04/19 19 4 P001 CK		1,651.75	0.00	3,511.99
		11/04/19 19 4 P001 CK		1,658.35	0.00	1,853.64
		11/04/19 19 4 R001 CK		1,658.35	0.00	3,511.99
		Original Payment Date: 11/04/19				
		11/14/19 19 4 P001 CK 101766		1,651.75	6.60	1,860.24
		01/14/20 19 4 J064 CK77981-MAYE		1,651.75	0.00	3,511.99
		06/18/20 20 1 P901 CK		1,756.00	120.29	1,755.99
		07/20/20 20 2 P201 CK 13817		1,755.99	69.36	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.39	198.39
		Utility Delinquent Int/Pnlty:			2.62	201.01
3301	34	HSBC BANK USA, N.A.	47400			0.00
		5720 PREMIER PARK DRIVE	150100	2,172.81	2,105.70	
		WEST PALM BEACH, FL	33407 0	2,172.81	2,105.70	8,557.02
		409 E 18TH ST	4A 197500 0.00			8,557.02
		08/12/19 19 3 P001 CK 3763638297		2,172.81	0.00	6,384.21
		12/18/19 19 4 P001 CK 3771670318		2,172.81	31.48	4,211.40
		02/20/20 20 1 P001 CK 3775936786		2,105.70	0.00	2,105.70
		07/24/20 20 2 P001 CK 3786060506		2,105.70	52.81	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			642.01	642.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3301	34	HSBC BANK USA, N.A.	Continued			
			Utility Delinquent Int/Pnlty:		16.01	658.02
3301 36	MOREL, MIGUEL I. & YARIBEL, T.D. 403 EAST 18TH STREET PATERSON NJ 403 E 18TH ST	14700 242100 07524 0 2 256800	0.00	2,587.41 2,587.40	2,737.95 2,737.94	0.00 10,650.70 10,650.70
		08/28/19 19 3 P001 CK		2,587.41	0.00	8,063.29
		11/07/19 19 4 P001 CK		2,587.40	0.00	5,475.89
		03/11/20 20 1 P001 CK		2,737.95	0.00	2,737.94
		05/07/20 20 2 P001 CK		2,737.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			438.21	438.21
3301 38	CERALLI, WILLIAM L 395 E 18TH ST PATERSON NJ 395-397 E 18TH ST	58900 79000 07524 0 4A 137900	0.00	1,541.18 1,541.17	1,470.26 1,470.26	0.00 6,022.87 6,022.87
		10/26/19 19 3 P001 CK 16099		1,512.86	28.32	4,510.01
		01/27/20 19 3 P001 CK 16157		28.32	1.22	4,481.69
		01/27/20 19 4 P001 CK 16157		1,449.21	62.42	3,032.48
		05/19/20 19 4 P001 CK 6649		91.96	4.78	2,940.52
		05/19/20 20 1 P001 CK 6649		1,300.01	73.51	1,640.51
		06/15/20 20 1 P001 CK 16237		170.25	1.36	1,470.26
		06/15/20 20 2 P001 CK 16237		1,274.16	24.99	196.10
		07/06/20 20 2 P001 CK 6776301095		196.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.95	112.95
		Utility Delinquent Int/Pnlty:			1.52	114.47
3302 9	RAMOS, NEURYS 464 MADISON AVE PATERSON NJ 464-466 MADISON AVE	24100 178300 00672 0 07524 0 2 202400	0.00	2,037.43 2,037.42	2,157.95 2,157.95	0.00 8,390.75 8,390.75
		08/27/19 19 3 P001 CK		2,037.43	0.00	6,353.32
		10/30/19 19 4 P001 CK		2,037.42	0.00	4,315.90
		03/11/20 20 1 P001 CK		2,157.95	0.00	2,157.95
		05/05/20 20 2 P001 CK		2,157.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.21	167.21
3302 12	GUILLEN, YANILDA 205 GRANITE AVENUE PATERSON NJ 472-474 MADISON AVE	16100 111200 07522 0 2 127300	0.00	1,281.19 1,281.18	1,357.24 1,357.24	0.00 5,276.85 5,276.85
		08/28/19 19 3 P001 CK		1,281.19	0.00	3,995.66
		11/07/19 19 4 P001 CK		1,281.18	0.00	2,714.48
		03/11/20 20 1 P001 CK		1,357.24	0.00	1,357.24
		05/07/20 20 2 P001 CK		1,357.24	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3302	12	GUILLEN, YANILDA	Continued			
			Utility Principal Bal:		106.20	106.20
3302	14	URENA, CESAR	13300			0.00
		478 MADISON AVE	212400	2,513.66	2,406.37	
		PATERSON NJ	07505 0	2,513.65	2,406.36	9,840.04
		478 MADISON AVE	2 225700 0.00			9,840.04
		08/28/19 19	3 P001 CK	2,513.66	0.00	7,326.38
		11/07/19 19	4 P001 CK	2,513.65	0.00	4,812.73
		03/11/20 20	1 P001 CK	2,406.37	0.00	2,406.36
		05/07/20 20	2 P001 CK	2,406.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		489.11	489.11
			Utility Delinquent Int/Pnlty:		7.14	496.25
3302	19	ORTIZ, JOSE & MARTHA H/W	33500	*Lien**Lien*		0.00
		469 E 19TH ST	178600	2,336.89	2,261.36	
		PATERSON NJ	07524 0	2,336.89	2,261.36	9,196.50
		467-469 E 19TH ST	2 212100 0.00			9,196.50
		08/28/19 19	3 P001 CK	2,336.89	0.00	6,859.61
		11/07/19 19	4 P001 CK	2,336.89	0.00	4,522.72
		03/11/20 20	1 P001 CK	2,261.36	0.00	2,261.36
		05/12/20 20	2 P001 CK	2,261.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		676.06	676.06
			Utility Delinquent Int/Pnlty:		22.25	698.31
3302	21	LOZADA, ROQUE	21600	*Lien**Lien*		0.00
		463 E 19TH ST	181400	2,248.85	2,164.35	
		PATERSON NJ	07524 0	2,248.84	2,164.34	8,826.38
		463 E 19TH ST	2 203000 0.00			8,826.38
		09/04/19 19	3 P001 CK 2473124	2,214.94	33.91	6,611.44
		03/18/20 19	3 P001 CK 2548013	33.91	3.29	6,577.53
		03/18/20 19	3 R001 CK 2548013	33.91	3.29	6,611.44
		Original Payment Date: 03/18/20				
		03/18/20 19	3 P001 CK 2548013	33.91	3.03	6,577.53
		03/18/20 19	4 P001 CK 2548013	1,922.24	154.05	4,655.29
		03/18/20 19	4 R001 CK 2548013	1,922.24	154.05	6,577.53
		Original Payment Date: 03/18/20				
		03/18/20 19	4 P001 CK 2548013	1,990.23	137.18	4,587.30
		04/14/20 19	4 P001 CR 3779880661	114.64	3.36	4,472.66
		05/07/20 19	4 P001 CK	143.97	1.66	4,328.69
		03/18/20 20	1 P001 CK 2548013	0.00	50.86	4,328.69
		03/18/20 20	1 R001 CK 2548013	0.00	50.86	4,328.69
		Original Payment Date: 03/18/20				
		04/14/20 20	1 P001 CR 3779880661	0.00	28.14	4,328.69
		05/07/20 20	1 P001 CK	1,993.82	24.89	2,334.87
		06/18/20 20	1 P901 CK	170.53	3.50	2,164.34
		07/20/20 20	2 P201 CK 13821	2,164.34	85.49	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3302	21	LOZADA, ROQUE	Continued			
			Utility Principal Bal:		339.83	339.83
			Utility Delinquent Int/Pnlty:		4.49	344.32
3302	24	EXCELLENCE BODY SHOP LLC	107500			0.00
		451-453 E 19TH ST	148000	2,856.37	2,724.09	
		PATERSON,NJ	07524 0	2,856.37	2,724.09	11,160.92
		451-453 E 19TH ST	4A 255500			11,160.92
		08/19/19 19	3 P001 CK 7861	2,856.37	0.00	8,304.55
		10/29/19 19	4 P001 CK 522	2,856.37	0.00	5,448.18
		03/21/20 20	1 P001 CK 631	2,724.09	0.00	2,724.09
		07/02/20 20	2 P001 CK 728	2,678.64	45.45	45.45
		08/19/20 20	2 P001 CK 757	45.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		61.93	61.93
3303	1	O'SHEA, MICHAEL J.	237100			0.00
		6 GENERALS LANE	370800	6,794.79	6,481.31	
		TOTOWA,NJ	07512 0	6,794.79	6,481.31	26,552.20
		409-415 MADISON AVE	4A 607900			26,552.20
		09/04/19 19	3 P001 CK 1671	6,794.79	0.00	19,757.41
		11/19/19 19	4 P001 CK 1766	6,794.79	0.00	12,962.62
		03/14/20 20	1 P001 CK 1908	6,481.31	0.00	6,481.31
		05/30/20 20	2 P001 CK 2006	6,481.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.68	1.68
3303	4	RODRIGUEZ-GONZALEZ,GLEN L.& ETAL	46200			0.00
		420-422 EAST 22ND STREET	184200	2,317.12	2,456.48	
		PATERSON,NJ	07514 0	2,317.11	2,456.47	9,547.18
		420-422 E 22ND ST	2 230400			9,547.18
		08/28/19 19	3 P001 CK	2,317.12	0.00	7,230.06
		11/07/19 19	4 P001 CK	2,317.11	0.00	4,912.95
		03/21/20 20	1 P001 CK 80091194	2,456.48	0.00	2,456.47
		05/07/20 20	2 P001 CK	2,456.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		189.88	189.88
3303	12.02	GARCIA,JENNY M & SUAZO FIGUEROE,R.	33200			0.00
		460 E 22ND ST	14500	478.20	508.56	
		PATERSON,NJ	07514 0	478.19	508.56	1,973.51
		464 EAST 22ND ST	2 47700			1,973.51
		11/07/19 19	3 P001 CK	467.99	10.20	1,505.52
		01/15/20 19	3 P001 CK 410305875	10.21	0.19	1,495.31
		01/15/20 19	4 P001 CK 410305875	478.19	9.46	1,017.12
		03/11/20 20	1 P001 CK	508.56	0.00	508.56
		05/07/20 20	2 P001 CK	508.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.29	195.29
			Utility Delinquent Int/Pnlty:		9.07	204.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
3303 13	466 EAST 22ND STREET,LLC		108000				0.00
	124 AUTUMN ST	05925	542200	7,214.08	6,932.31		
	PASSAIC NJ	07055	0	7,214.08	6,932.30	28,292.77	
	466-468 E 22ND ST	4C	650200	0.00		28,292.77	
		08/28/19	19	3 P001 CK	7,214.08	0.00	21,078.69
		11/07/19	19	4 P001 CK	7,214.08	0.00	13,864.61
		03/11/20	20	1 P001 CK	6,932.31	0.00	6,932.30
		05/07/20	20	2 P001 CK	6,932.30	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	818.62	818.62	
3303 16	RAS 325 PATERSON, LLC		124700				0.00
	5 SALEM ROAD		182400	3,376.45	3,274.24		
	ROSLYN HEIGHTS, NY	11577	0	3,376.44	3,274.24	13,301.37	
	325-329 10TH AVE	4A	307100	0.00		13,301.37	
		08/21/19	19	3 P001 CK 1023	3,376.45	0.00	9,924.92
		10/19/19	19	4 P001 CK 1031	3,376.44	0.00	6,548.48
		03/28/20	20	1 P001 CK 1052	3,274.24	0.00	3,274.24
		03/28/20	20	2 P001 CK 1052	3,274.24	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	80.00	80.00	
				Utility Delinquent Int/Pnlty:	9.35	89.35	
3303 17	BLANCAS,JOSE FRANCISCO		107700	*Lien**Lien*			0.00
	319-323 10TH AVE	00660	270500	4,159.74	4,032.29		
	PATERSON, NJ	07514	0	4,159.73	4,032.29	16,384.05	
	321-323 10TH AVE	4A	378200	0.00		16,384.05	
		08/28/19	19	3 P001 CK	4,159.74	0.00	12,224.31
		11/07/19	19	4 P001 CK	4,159.73	0.00	8,064.58
		03/11/20	20	1 P001 CK	4,032.29	0.00	4,032.29
		05/07/20	20	2 P001 CK	4,032.29	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	333.34	333.34	
				Utility Delinquent Int/Pnlty:	4.41	337.75	
3303 19	MARTINEZ JOEL J		24100				0.00
	461 463 MADISON AVE		223600	2,736.03	2,640.93		
	PATERSON NJ	07524	0	2,736.02	2,640.92	10,753.90	
	461-463 MADISON AVE	2	247700	0.00		10,753.90	
		08/28/19	19	3 P001 CK	2,736.03	0.00	8,017.87
		11/07/19	19	4 P001 CK	2,736.02	0.00	5,281.85
		03/11/20	20	1 P001 CK	2,640.93	0.00	2,640.92
		05/07/20	20	2 P001 CK	2,640.92	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	147.23	147.23	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3303 27	SANTANA, EMMA 429 MADISON AVE PATERSON NJ 429-431 MADISON AVE	19800 00660 148300 07524 0 2 168100	0.00	1,692.06 1,692.05	1,792.25 1,792.24	0.00 6,968.60 6,968.60
		08/28/19 19 3 P001 CK		1,692.06	0.00	5,276.54
		11/07/19 19 4 P001 CK		1,692.05	0.00	3,584.49
		03/11/20 20 1 P001 CK		1,792.25	0.00	1,792.24
		05/07/20 20 2 P001 CK		1,792.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			92.17	92.17
3303 29	FREIRE CRISTIAN F & LINDAO,RICHARD 421-423 MADISON AVE PATERSON NJ 421-423 MADISON AVE	24100 SC001 138600 07524 0 2 162700	125.00	1,574.96 1,574.95	1,734.67 1,734.67	0.00 6,619.25 6,619.25
		08/12/19 19 3 P001 CK 3763681152		1,574.96	0.00	5,044.29
		08/15/19 19 4 JHB Homestead Credi		168.97-	0.00	4,875.32
		03/21/20 19 4 P001 CK 33401		1,405.98	36.24	3,469.34
		03/21/20 20 1 P001 CK 33401		1,734.67	0.00	1,734.67
		03/21/20 20 2 P001 CK 33401		10.55	0.00	1,724.12
		08/18/20 20 2 P001 CK		1,705.38	47.66	18.74
		11/09/20 20 2 P001 CK		18.74	0.34	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			219.83	219.83
		Utility Delinquent Int/Pnlty:			5.16	224.99
3304 2	9TH AVE CONDO ASSOC C/OMELVIN COHEN 39 HUDSON ST 3RD FLOOR HACKENSACK NJ 328-332 9th Ave	0 0 07601 0 2 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,005.18	1,005.18
		Utility Delinquent Int/Pnlty:			13.29	1,018.47
3304 13	GREEN FERA, LLC 594 11TH AVENUE PATERSON,NJ 456 E 23RD ST	53100 *Lien**Lien* 114600 07514 0 2 167700	0.00	1,696.70 1,696.70	1,787.98 1,787.98	0.00 6,969.36 6,969.36
		06/18/20 19 3 P901 CK		1,696.70	268.93	5,272.66
		06/18/20 19 4 P901 CK		1,696.70	192.58	3,575.96
		06/18/20 20 1 P901 CK		1,787.98	122.48	1,787.98
		09/11/20 20 2 P201 CK 81849		1,787.98	116.22	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			4.08	172.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3304 14	MAZINES, JUANA 458 E 23RD ST PATERSON NJ 458 E 23RD ST	43500 108900 07514 0 2 152400	0.00	1,533.21 1,533.21	1,624.86 1,624.85	0.00 6,316.13 6,316.13
		08/27/19 19 3 P001 CK		1,533.21	0.00	4,782.92
		08/15/19 19 4 JHB Homestead Credi		191.99-	0.00	4,590.93
		10/30/19 19 4 P001 CK		1,341.22	0.00	3,249.71
		03/11/20 20 1 P001 CK		1,624.86	0.00	1,624.85
		05/05/20 20 2 P001 CK		1,624.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			132.17	132.17
		Utility Delinquent Int/Pnlty:			4.69	136.86
3304 15	COLEMAN, MINGO & MARY H/W 376 SUMMERHILL DRIVE MORRIS PLAINS, NJ 460 E 23RD ST	43500 111200 07950 0 2 154700	0.00	1,556.01 1,556.00	1,649.38 1,649.38	0.00 6,410.77 6,410.77
		10/10/19 19 3 P001 CS		1,556.01	24.93	4,854.76
		01/08/20 19 4 P001 CS		1,556.00	24.21	3,298.76
		06/18/20 20 1 P901 CK		1,649.38	55.90	1,649.38
		07/20/20 20 2 P201 CK 13822		1,649.38	65.15	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			86.77	86.77
3304 16	COLEMAN, MINGO & MARY H/W 462 E 23RD ST PATERSON NJ 462 E 23RD ST	40900 VT001 *Lien**Lien* 00175 128500 07514 0 2 169400	250.00	1,641.37 1,641.37	1,743.61 1,743.60	0.00 6,769.95 6,769.95
		08/13/19 19 3 P001 CK 9373		1,641.37	0.00	5,128.58
		11/06/19 19 4 P001 CK 9838		1,641.37	0.00	3,487.21
		03/20/20 20 1 P001 CK 10459		1,743.61	0.00	1,743.60
		05/16/20 20 2 P001 CK 10712		1,743.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.60	250.60
		Utility Delinquent Int/Pnlty:			6.23	256.83
3304 23	341 10TH AVE HOLDINGS, LLC P.O. BOX 1504 PATERSON, NJ 341 10TH AVE	61200 85314 247900 07509 0 4A 309100	0.00	3,398.42 3,398.41	3,295.56 3,295.56	0.00 13,387.95 13,387.95
		08/22/19 19 3 P001 CK 12818		3,398.42	0.00	9,989.53
		11/07/19 19 4 P001 CK		3,398.41	0.00	6,591.12
		03/11/20 20 1 P001 CK		3,295.56	0.00	3,295.56
		05/07/20 20 2 P001 CK		3,295.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			85.71	85.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3304 33	PAREDES, ZUNILDA 1070 VALLEY RD WAYNE NJ 427-429 E 22ND ST	41500 211200 07470 0 2 252700	0.00	2,542.47 2,542.46	2,694.24 2,694.23	0.00 10,473.40 10,473.40
		08/22/19 19 3 P001 CK		2,542.47	0.00	7,930.93
		11/04/19 19 4 P001 CK		2,542.46	0.00	5,388.47
		11/04/19 19 4 P001 CK		2,542.46	0.00	2,846.01
		11/04/19 19 4 R001 CK		2,542.46	0.00	5,388.47
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,694.24	0.00	2,694.23
		05/26/20 20 2 P001 CK		2,694.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,085.75	1,085.75
		Utility Delinquent Int/Pnlty:			23.75	1,109.50
3305 2	BORBON, MARIA & VILLALONA, PABLO 342 9TH AVE PATERSON NJ 342-344 9TH AVE	62100 95600 07514 0 2 157700	*Lien**Lien* 0.00	1,585.75 1,585.74	1,681.36 1,681.36	0.00 6,534.21 6,534.21
		08/28/19 19 3 P001 CK		1,585.75	0.00	4,948.46
		11/07/19 19 4 P001 CK		1,585.74	0.00	3,362.72
		03/11/20 20 1 P001 CK		1,681.36	0.00	1,681.36
		05/07/20 20 2 P001 CK		1,681.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			305.27	305.27
		Utility Delinquent Int/Pnlty:			4.04	309.31
3305 5	ROBINSON, OMAR 352 9TH AVE PATERSON NJ 352 9TH AVE	50200 110400 00597 0 2 160600	0.00	1,616.64 1,616.64	1,712.28 1,712.28	0.00 6,657.84 6,657.84
		08/28/19 19 3 P001 CK		1,616.64	0.00	5,041.20
		11/07/19 19 4 P001 CK		1,616.64	0.00	3,424.56
		03/11/20 20 1 P001 CK		1,712.28	0.00	1,712.28
		05/07/20 20 2 P001 CK		1,712.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.49	96.49
3305 6	SLAPPY, KENNETH & RHONDA H/W 414 E 24TH ST PATERSON NJ 414-416 E 24TH ST	58000 88900 00154 0 2 146900	0.00	1,475.47 1,475.46	1,566.22 1,566.22	0.00 6,083.37 6,083.37
		08/28/19 19 3 P001 CK		1,475.47	0.00	4,607.90
		08/15/19 19 4 JHB Homestead Credi		232.76-	0.00	4,375.14
		11/07/19 19 4 P001 CK		1,242.70	0.00	3,132.44
		03/11/20 20 1 P001 CK		1,566.22	0.00	1,566.22
		05/07/20 20 2 P001 CK		1,566.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			189.06	189.06
		Utility Delinquent Int/Pnlty:			4.70	193.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3305 8	JIMENEZ CARPIO,LUIS&MARTE AQUINO,M. 422-424 EAST 24TH STREET PATERSON, NJ 422-424 E 24TH ST	58000 118100 07514 0 2 176100	0.00	1,770.28 1,770.28	1,877.54 1,877.53	0.00 7,295.63 7,295.63
		04/18/19 19 3 J063 tr cr		50.94-	0.00	7,244.69
		08/28/19 19 3 P001 CK		1,719.34	0.00	5,525.35
		11/07/19 19 4 P001 CK		1,770.28	0.00	3,755.07
		03/11/20 20 1 P001 CK		1,877.54	0.00	1,877.53
		05/07/20 20 2 P001 CK		1,877.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			88.93	88.93
3305 10	GLENN, DWAYNE 1286 PADDINGTON RD MAHWAH NJ 428-430 E 24TH ST	52000 105200 07430 0 2 157200	0.00	1,580.79 1,580.78	1,676.03 1,676.03	0.00 6,513.63 6,513.63
		08/22/19 19 3 P001 CK		1,580.79	0.00	4,932.84
		11/16/19 19 4 P001 CK 31039628		1,580.78	0.00	3,352.06
		03/11/20 20 1 P001 CK		1,676.03	0.00	1,676.03
		05/07/20 20 2 P001 CK		1,676.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			142.24	142.24
		Utility Delinquent Int/Pnlty:			1.88	144.12
3305 16	DELLA TORRE, MIGUEL & ZENITH H/W 446 E 24TH ST PATERSON NJ 446 E 24TH ST	43800 91600 07514 0 2 135400	0.00	1,361.48 1,361.48	1,443.61 1,443.60	0.00 5,610.17 5,610.17
		08/22/19 19 3 P001 CK		1,361.48	0.00	4,248.69
		11/04/19 19 4 P001 CK		1,361.48	0.00	2,887.21
		11/04/19 19 4 P001 CK		1,361.48	0.00	1,525.73
		11/04/19 19 4 R001 CK		1,361.48	0.00	2,887.21
	Original Payment Date:	11/04/19				
		03/05/20 20 1 P001 CK		1,443.61	0.00	1,443.60
		05/26/20 20 2 P001 CK		1,443.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			158.43	158.43
		Utility Delinquent Int/Pnlty:			2.09	160.52
3305 22	WHAIRHOUSE LLC 411 19TH AVE PATERSON NJ 462-464 E 24TH ST	46400 140400 07501 0 2 186800	*Lien**Lien*	1,879.57 1,879.57	1,991.62 1,991.62	0.00 7,742.38 7,742.38
		05/28/20 19 3 P201 CK 4430		1,879.57	279.12	5,862.81
		05/28/20 19 4 P201 CK 4430		1,879.57	194.54	3,983.24
		05/28/20 20 1 P201 CK 4430		1,991.62	116.51	1,991.62
		09/11/20 20 2 P201 CK 5821		1,991.62	129.46	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3305 32	GONZALEZ,AIDA 453 E 23RD ST PATERSON NJ 453 E 23RD ST	41500 00660 157600 07505 0 2 199100	0.00	2,196.20 2,196.20	2,122.76 2,122.76	0.00 8,637.92 8,637.92
		08/28/19 19 3 P001 CK		2,196.20	0.00	6,441.72
		08/15/19 19 4 JHB Homestead Credi		151.88-	0.00	6,289.84
		11/07/19 19 4 P001 CK		2,044.32	0.00	4,245.52
		03/11/20 20 1 P001 CK		2,122.76	0.00	2,122.76
		05/07/20 20 2 P001 CK		2,122.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
3305 35	HAYWOOD, GENARO PO BOX 6780 PATERSON, NJ 443-445 E 23RD ST	51300 106700 07509 0 2 158000	125.00	1,588.72 1,588.72	1,622.06 1,622.06	0.00 6,421.56 6,421.56
		08/30/19 19 3 P001 CK 596		1,588.72	0.00	4,832.84
		08/30/19 19 4 P001 CK 596		1,588.72	0.00	3,244.12
		03/02/20 20 1 P001 CK 607		1,622.06	0.00	1,622.06
		03/02/20 20 2 P001 CK 607		1,622.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.32	60.32
3305 36	439 ENRIQUE LLC PO BOX 6780 PATERSON NJ 439-441 E 23RD ST	54200 VT001 118700 07509 0 2 172900		1,676.06 1,676.06	1,843.42 1,843.42	0.00 7,038.96 7,038.96
		08/30/19 19 3 P001 CK 1155		1,676.06	0.00	5,362.90
		08/30/19 19 4 P001 CK 1155		1,676.06	0.00	3,686.84
		03/02/20 20 1 P001 CK 1165		1,843.42	0.00	1,843.42
		03/02/20 20 2 P001 CK 1165		1,843.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.14	112.14
3305 37	437 PAMELA LLC PO BOX 6780 PATERSON, NJ 437 E 23RD ST	45400 174600 07509 0 2 220000	0.00	2,215.11 2,215.10	2,345.60 2,345.59	0.00 9,121.40 9,121.40
		08/30/19 19 3 P001 CK 1002		2,215.11	0.00	6,906.29
		09/03/19 19 3 R001 CK 1002		2,215.11	0.00	9,121.40
		Original Payment Date: 08/30/19				
		09/11/19 19 3 JNSF CK#1002		25.00	0.00	9,146.40
		10/23/19 19 3 P001 CK 1006		2,215.11	56.65	6,931.29
		10/23/19 19 3 PNSF CK 1006		25.00	0.00	6,906.29
		08/30/19 19 4 P001 CK 1002		2,215.10	0.00	4,691.19
		09/03/19 19 4 R001 CK 1002		2,215.10	0.00	6,906.29
		Original Payment Date: 08/30/19				
		10/23/19 19 4 P001 CK 1006		2,215.10	0.00	4,691.19
		03/02/20 20 1 P001 CK 1008		2,345.60	0.00	2,345.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3305	37	437 PAMELA LLC	Continued			
		03/02/20 20 2 P001 CK 1008		2,345.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	362.09	362.09
3305 40	SEABRA, ANDREW 429 EAST 23RD STREET PATERSON NJ 429 E 23RD ST	46100 170600 07502 0 2 216700	*Lien**Lien* 0.00	2,181.32 2,181.32	2,310.41 2,310.41	0.00 8,983.46 8,983.46
		08/29/19 19 3 P001 CK 810064974		2,181.32	0.00	6,802.14
		11/04/19 19 4 P001 CK 810068256		2,181.32	0.00	4,620.82
		03/21/20 20 1 P001 CK 810077914		2,310.41	0.00	2,310.41
		05/12/20 20 2 P001 CK 810080450		2,310.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	706.34	706.34
				Utility Delinquent Int/Pnlty:	24.71	731.05
3305 42	REMBERT, WALTER & PARKER, M ETAL 428 E 23RD ST PATERSON NJ 417-423 E 23RD ST	81700 139000 07514 0 2 220700	*Lien**Lien* 0.00	2,215.59 2,215.59	2,353.06 2,353.06	0.00 9,137.30 9,137.30
		08/28/19 19 3 P001 CK		2,215.59	0.00	6,921.71
		11/07/19 19 4 P001 CK		2,215.59	0.00	4,706.12
		03/11/20 20 1 P001 CK		2,353.06	0.00	2,353.06
		05/07/20 20 2 P001 CK		2,353.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	338.59	338.59
				Utility Delinquent Int/Pnlty:	7.92	346.51
3306 2	FEDERAL HOME LOAN MORTGAGE CORP 8200 JONES BRANCH DR MCLEAN VA 360-362 9TH AVE	54300 90300 01516 0 22102 0 2 144600	 0.00	1,453.75 1,453.74	1,541.69 1,541.69	0.00 5,990.87 5,990.87
		08/27/19 19 3 P001 CK		1,453.75	0.00	4,537.12
		10/30/19 19 4 P001 CK		1,453.74	0.00	3,083.38
		02/28/20 20 1 P001 CK 3776579654		1,541.69	0.00	1,541.69
		05/23/20 20 2 P001 CK 357498		1,541.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	380.97	380.97
				Utility Delinquent Int/Pnlty:	9.50	390.47
3306 3	JIMENEZ, GERONIMO 362-364 9TH AVENUE PATERSON, NEW JERSEY 362-364 9TH AVE	54300 139600 07514 0 2 193900	 0.00	2,378.11 2,378.10	2,067.32 2,067.32	0.00 8,890.85 8,890.85
		08/28/19 19 3 P001 CK		2,378.11	0.00	6,512.74
		11/07/19 19 4 P001 CK		2,378.10	0.00	4,134.64
		03/11/20 20 1 P001 CK		2,067.32	0.00	2,067.32
		05/07/20 20 2 P001 CK		2,067.32	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3306	3	JIMENEZ,GERONIMO		Continued Utility Principal Bal:	83.53	83.53
3306 5	BEARD,HERMES 368 9TH AVENUE PATERSON, NJ 368-370 9TH AVE	55100 149000 07514 0 2 204100	0.00	2,624.44 2,624.43 2,624.44 2,624.43 2,176.07 2,176.07	2,176.07 2,176.07 0.00 0.00 0.00 0.00	0.00 9,601.01 9,601.01 6,976.57 4,352.14 2,176.07 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.99	143.99
3306 7	TYRELL, ROY & MONICA H/W 392 E 25TH ST PATERSON NJ 392-394 E 25TH ST	58100 154600 07514 0 2 212700	0.00	2,139.52 2,139.52 2,139.52 2,139.52 2,267.77 2,267.76	2,267.77 2,267.76 0.00 0.00 0.00 57.38	0.00 8,814.57 8,814.57 6,675.05 4,535.53 2,267.76 0.00
		08/09/19 19 3 P001 CK 1186 10/28/19 19 4 P001 CK 1194 02/18/20 20 1 P001 CK 1209 07/21/20 20 2 P001 CK 1396				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.68	173.68
3306 12	CUELLO,ROBERT & TORRES,YAJAIRA 408-410 EAST 25TH STREET PATERSON NJ 408-410 E 25TH ST	57900 162600 07514 0 2 220500	*Lien**Lien* 0.00	2,728.91 2,728.90 2,728.91 2,728.90 2,350.92 2,350.92	2,350.92 2,350.92 0.00 0.00 0.00 0.00	0.00 10,159.65 10,159.65 7,430.74 4,701.84 2,350.92 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
3306 16	SMITH,DAIMIAN & JEON 420-422 EAST 25TH STREET PATERSON,NJ 420-422 E 25TH ST	46700 89300 07514 0 2 136000	0.00	1,368.50 1,368.49 40.01 1,328.49 1,368.49 1,442.63 7.37 1,438.73 11.27	1,450.00 1,450.00 0.00 0.00 0.00 0.00 0.00 34.48 0.20	0.00 5,636.99 5,636.99 4,268.49 2,900.00 1,457.37 1,450.00 11.27 0.00
		05/01/19 19 3 P001 CK 211427 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/14/20 20 1 P001 CK 89950 03/11/20 20 1 P001 CK 08/18/20 20 2 P001 CK 11/09/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	48.07	48.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3306 17	LONG, LEONARD & GAIL L H/W 424 E 25TH ST PATERSON NJ 424-426 E 25TH ST	47500 75500 07514 0 2 123000	*Lien**Lien* 0.00	1,236.41 1,236.41 1,236.41 1,236.41 1,311.40 1,311.40	1,311.40 1,311.40 0.00 0.00 0.00	0.00 5,095.62 5,095.62 3,859.21 2,622.80 1,311.40 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,236.41 1,236.41 1,311.40 1,311.40	0.00 0.00 0.00 0.00	3,859.21 2,622.80 1,311.40 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		115.92	115.92
3306 18	SHUAIB, SYED M TARIQ 428 E 25TH ST PATERSON NJ 426-430 E 25TH ST	48300 83600 07514 0 2 131900	 0.00	1,325.71 1,325.70 49.92 1,275.79 1,325.70 1,406.24 0.05 1,406.24 0.05	1,406.29 1,406.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,463.99 5,463.99 5,414.07 4,138.28 2,812.58 1,406.34 1,406.29 0.05 0.00
		05/11/19 19 3 P001 CK 287 08/30/19 19 3 P001 CS 11/20/19 19 4 P001 CK 307 03/28/20 20 1 P001 CK 317 05/23/20 20 1 P001 CK 325 05/23/20 20 2 P001 CK 325 08/20/20 20 2 P001 CK 327		49.92 1,275.79 1,325.70 1,406.24 0.05 1,406.24 0.05	0.00 0.00 0.00 0.00 0.00 0.00	5,414.07 4,138.28 2,812.58 1,406.34 1,406.29 0.05 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		142.96	142.96
			Utility Delinquent Int/Pnlty:		4.68	147.64
3306 21	ARANGUEZ, ANGELA M. 144 PEARL STREET PATERSON, NJ 440-442 E 25TH ST	46700 141600 07501 0 2 188300	 0.00	1,894.44 1,894.43 224.23- 1,670.21 1,894.43 2,007.62 2,007.61	2,007.62 2,007.61 0.00 0.00 0.00 0.00 0.00	0.00 7,804.10 7,804.10 7,579.87 5,909.66 4,015.23 2,007.61 0.00
		07/24/19 19 3 J063 TRCR 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		224.23- 1,670.21 1,894.43 2,007.62 2,007.61	0.00 0.00 0.00 0.00 0.00	7,579.87 5,909.66 4,015.23 2,007.61 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
3306 23	395 10TH AVE,LLC 357 E 37TH ST PATERSON,NJ 393-395 10TH AVE	35600 231300 07504 0 2 266900	 0.00	2,687.52 2,687.51 2,687.52 2,687.51 2,845.64 2,845.63	2,845.64 2,845.63 0.00 0.00 0.00 38.24	0.00 11,066.30 11,066.30 8,378.78 5,691.27 2,845.63 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/02/20 20 1 P001 CK 3776768189 06/09/20 20 2 P001 CK 6776403052		2,687.52 2,687.51 2,845.64 2,845.63	0.00 0.00 0.00 38.24	8,378.78 5,691.27 2,845.63 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		155.20	155.20
			Utility Delinquent Int/Pnlty:		2.05	157.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3306 28	MEDINA HUGO G Q & V LUZ A 463 465 E 24TH ST PATERSON NJ 463-465 E 24TH ST	42600 253900 07514 0 2 296500	*Lien**Lien* 0.00	2,986.29 2,986.29	3,161.23 3,161.22	0.00 12,295.03 12,295.03
		05/16/19 19 3 P001 CK 23566		2.30	0.00	12,292.73
		08/28/19 19 3 P001 CK		2,983.99	0.00	9,308.74
		11/07/19 19 4 P001 CK		2,986.29	0.00	6,322.45
		03/11/20 20 1 P001 CK		3,161.23	0.00	3,161.22
		05/07/20 20 2 P001 CK		3,161.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			302.03	302.03
		Utility Delinquent Int/Pnlty:			3.99	306.02
3306 31	SUMMIT PROPERTIES GROUP 1, LLC 9 POLIFLY RD HACKENSACK NJ 455-457 E 24TH ST	50100 85237 114600 07601 0 2 164700	0.00	1,656.21 1,656.20	1,756.00 1,755.99	0.00 6,824.40 6,824.40
		08/31/19 19 3 P001 CK 029308		1,656.21	0.00	5,168.19
		10/19/19 19 4 P001 CK 029456		1,656.20	0.00	3,511.99
		02/22/20 20 1 P001 CK 030255		1,756.00	0.00	1,755.99
		05/09/20 20 2 P001 CK 030536		1,755.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.29	0.29
3306 32	SUMMIT PROPERTIES GROUP 1, LLC 9 POLIFLY RD HACKENSACK NJ 451-453 E 24TH ST	49300 85237 342100 07601 0 2 391400	0.00	4,186.23 4,186.22	4,173.03 4,173.03	0.00 16,718.51 16,718.51
		08/31/19 19 3 P001 CK 029308		4,186.23	0.00	12,532.28
		10/19/19 19 4 P001 CK 029456		4,186.22	0.00	8,346.06
		02/22/20 20 1 P001 CK 030255		4,173.03	0.00	4,173.03
		05/09/20 20 2 P001 CK 030536		4,173.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.38	0.38
3306 33.02	FERNANDEZ, JAMIE D. & PENA, NELSIDA 443-445 E 24TH STREET PATERSON, NJ 443-445 E24TH ST	54400 00672 199600 07514 0 2 254000	0.00	2,782.34 2,782.34	2,708.10 2,708.09	0.00 10,980.87 10,980.87
		04/18/19 19 3 J063 tr cr		40.00-	0.00	10,940.87
		08/12/19 19 3 P001 CK 36071		2,550.00	0.00	8,390.87
		11/07/19 19 3 P001 CK		192.34	4.10	8,198.53
		11/07/19 19 4 P001 CK		2,585.90	0.00	5,612.63
		12/31/19 19 4 P001 CS		196.44	2.58	5,416.19
		03/11/20 20 1 P001 CK		2,708.10	0.00	2,708.09
		05/07/20 20 2 P001 CK		2,708.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			432.68	432.68
		Utility Delinquent Int/Pnlty:			5.72	438.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3306 34	MINAYA, NURYS M. 467 SADDLE RIVER ROAD SADDLE BROOK, NJ 437-441 E 24TH ST	58000 00672 137100 07663 0 2 195100	0.00	1,960.76 1,960.76	2,080.11 2,080.11	0.00 8,081.74 8,081.74
		07/26/19 19 3 J063 TRCR		2,087.00-	0.00	5,994.74
		08/29/19 19 3 J063 TRCR		126.24	0.00	6,120.98
		08/29/19 19 4 J063 TRCR		126.24-	0.00	5,994.74
		11/04/19 19 4 P001 CK 0002365442		1,834.52	0.00	4,160.22
		03/11/20 20 1 P001 CK		2,080.11	0.00	2,080.11
		05/07/20 20 2 P001 CK		2,080.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			806.73	806.73
		Utility Delinquent Int/Pnlty:			24.34	831.07
3306 38	SAUNDERS, GLADYS 421 E 24TH ST PATERSON NJ 419-421 E 24TH ST	57000 00660 123300 07514 0 2 180300	0.00	1,811.91 1,811.91	1,922.32 1,922.31	0.00 7,468.45 7,468.45
		08/28/19 19 3 P001 CK		1,811.91	0.00	5,656.54
		11/07/19 19 4 P001 CK		1,811.91	0.00	3,844.63
		03/11/20 20 1 P001 CK		1,922.32	0.00	1,922.31
		05/07/20 20 2 P001 CK		1,922.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.33	78.33
		Utility Delinquent Int/Pnlty:			1.04	79.37
3306 40	ROMERO, JOSE J. 411 E 24TH ST PATERSON NJ 411-413 E 24TH ST	57000 00660 144500 07514 0 2 201500	0.00	2,026.35 2,026.35	2,148.35 2,148.35	0.00 8,349.40 8,349.40
		08/28/19 19 3 P001 CK		2,026.35	0.00	6,323.05
		11/07/19 19 4 P001 CK		2,026.35	0.00	4,296.70
		03/11/20 20 1 P001 CK		2,148.35	0.00	2,148.35
		05/07/20 20 2 P001 CK		2,148.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			631.74	631.74
		Utility Delinquent Int/Pnlty:			15.79	647.53
3307 4	GINN, HENRY & ROSA H/W 390 9TH AVE PATERSON NJ 390-392 9TH AVE	61400 07514 132800 2 194200	0.00	1,952.92 1,952.91	2,070.52 2,070.52	0.00 8,046.87 8,046.87
		08/20/19 19 3 P001 CK 4830		1,952.92	0.00	6,093.95
		11/07/19 19 4 P001 CK 4895		1,952.91	0.00	4,141.04
		03/04/20 20 1 P001 CK 4950		2,070.52	0.00	2,070.52
		05/23/20 20 2 P001 CK 4978		2,070.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			94.87	94.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value			3rd Qtr	1st Qtr	
		Zip	Lmt Exempt			4th Qtr	2nd Qtr	
		Class	Net Value	Deduct	Amount		Original Billed	
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
3307 5	MIX, JOE L. 366 E 26TH ST PATERSON NJ 366-368 E 26TH ST		58000 127500 0 185500		*Lien**Lien*			0.00
		00660 07514 2				1,864.53 1,864.52	1,977.76 1,977.76	7,684.57 7,684.57
		08/22/19 19	3 P001 CK			1,864.53	0.00	5,820.04
		11/06/19 19	4 P001 CK	153211		1,864.52	0.00	3,955.52
		03/13/20 20	1 P001 CK			1,977.76	0.00	1,977.76
		05/12/20 20	2 P001 CK			1,977.76	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		300.79	300.79
					Utility Delinquent Int/Pnlty:		7.60	308.39
3307 6	GAUNTLETT ROGER & SHELTON & REID O 370 372 E 26TH ST PATERSON NJ 370-372 E 26TH ST		58000 109900 0 167900			1,686.85 1,686.85	1,790.12 1,790.11	0.00 6,953.93 6,953.93
		08/28/19 19	3 P001 CK			1,686.85	0.00	5,267.08
		11/07/19 19	4 P001 CK			1,686.85	0.00	3,580.23
		03/11/20 20	1 P001 CK			1,790.12	0.00	1,790.11
		05/07/20 20	2 P001 CK			1,790.11	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		219.98	219.98
					Utility Delinquent Int/Pnlty:		2.91	222.89
3307 7	VASQUEZ JIMINIAN,JOSE & ARIAS, J.A. 374-376 E 26TH ST PATERSON,NJ 374-376 E 26TH ST		51300 208100 0 259400			2,839.09 2,839.09	2,765.67 2,765.67	0.00 11,209.52 11,209.52
		08/28/19 19	3 P001 CK			2,839.09	0.00	8,370.43
		11/07/19 19	4 P001 CK			2,839.09	0.00	5,531.34
		03/11/20 20	1 P001 CK			2,765.67	0.00	2,765.67
		05/07/20 20	2 P001 CK			2,765.67	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		270.75	270.75
3307 9	LEBRON,ARSEN0 SEVERINO 378 382 E 26TH ST PATERSON NJ 378-382 E 26TH ST		51300 265800 0 317100		*Lien**Lien*	3,795.08 3,795.07	3,380.86 3,380.85	0.00 14,351.86 14,351.86
		06/13/19 19	3 P001 CK	16005		3,300.00	0.00	11,051.86
		08/28/19 19	3 P001 CK			495.08	0.00	10,556.78
		11/07/19 19	4 P001 CK			3,795.07	0.00	6,761.71
		03/13/20 20	1 P001 CK			3,380.86	0.00	3,380.85
		05/12/20 20	2 P001 CK			3,380.85	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		474.63	474.63
					Utility Delinquent Int/Pnlty:		11.94	486.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3307 15	WALTON, VILMA M. & CLIFTON A. 398 E 26TH ST PATERSON NJ 396-398 E 26TH ST	48700 238100 07514 0 2 286800	0.00	3,150.49 3,150.48 3,150.49 3,150.48 3,057.80 3,057.80	3,057.80 3,057.80 0.00 0.00 0.00 0.00	0.00 12,416.57 12,416.57 9,266.08 6,115.60 3,057.80 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.29	168.29
3307 32	THOMPSON, DELROY 421-423 E 25TH ST PATERSON NJ 421-423 E 25TH ST	55800 136200 07514 0 2 192000	0.00	1,931.11 1,931.11 1,931.11 1,931.11 2,047.06 2,047.06	2,047.06 2,047.06 0.00 0.00 0.00 0.00	0.00 7,956.34 7,956.34 6,025.23 4,094.12 2,047.06 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.90	218.90
				Utility Delinquent Int/Pnlty:	2.89	221.79
3307 37	WALFORD, RACQUEL & LOFTMAN, MERVIN 401 E 25TH ST PATERSON NJ 401-403 E 25TH ST	55000 114700 07514 0 2 169700	0.00	1,706.85 1,706.84 1,706.85 1,706.84 1,809.31 1,809.30	1,809.31 1,809.30 0.00 0.00 0.00 0.00	0.00 7,032.30 7,032.30 5,325.45 3,618.61 1,809.30 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.37	130.37
				Utility Delinquent Int/Pnlty:	1.72	132.09
3307 40	MORGAN, TANEIK & TRACE 393 EAST 25TH STREET PATERSON, NJ 393-395 E 25TH ST	54100 129600 07514 0 2 183700	0.00	1,847.77 1,847.76 1,847.77 1,847.76 1,958.57 1,958.57	1,958.57 1,958.57 0.00 0.00 0.00 0.00	0.00 7,612.67 7,612.67 5,764.90 3,917.14 1,958.57 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.12	154.12
				Utility Delinquent Int/Pnlty:	2.04	156.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
3308 1	GAYLE, JAMES 363 E.26TH STREET PATERSON NJ 398-400 9TH AVE	56700				0.00	
		00154	133900	1,918.31	2,032.14		
		07514	0	1,918.31	2,032.13	7,900.89	
		2	190600	0.00		7,900.89	
		08/28/19 19	3 P001 CK	1,918.31	0.00	5,982.58	
		11/07/19 19	4 P001 CK	1,918.31	0.00	4,064.27	
		03/11/20 20	1 P001 CK	2,032.14	0.00	2,032.13	
		05/07/20 20	2 P001 CK	2,032.13	0.00	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			338.43	338.43	
		Utility Delinquent Int/Pnlty:			5.90	344.33	
3308 4	WILLIAMS, SABRINA 408-412 9TH AVE PATERSON NJ 408-412 9TH AVE	68300				0.00	
		01175	58400	1,270.94	1,350.85		
		07514	0	1,270.93	1,350.84	5,243.56	
		2	126700	0.00		5,243.56	
		08/28/19 19	3 P001 CK	1,270.94	0.00	3,972.62	
		11/07/19 19	4 P001 CK	1,270.93	0.00	2,701.69	
		03/11/20 20	1 P001 CK	1,350.85	0.00	1,350.84	
		05/07/20 20	2 P001 CK	1,350.84	0.00	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			298.12	298.12	
		Utility Delinquent Int/Pnlty:			6.86	304.98	
3308 6	BRADLEY, STEPHANIE S. 352 EAST 27TH STREET PATERSON, NJ 350-352 E 27TH ST	58000				0.00	
		00114	154300	2,134.48	2,263.50		
		07514	0	2,134.47	2,263.49	8,795.94	
		2	212300	0.00		8,795.94	
		08/28/19 19	3 P001 CK	2,134.48	0.00	6,661.46	
		11/07/19 19	4 P001 CK	2,134.47	0.00	4,526.99	
		03/11/20 20	1 P001 CK	2,263.50	0.00	2,263.49	
		05/07/20 20	2 P001 CK	2,263.49	0.00	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			423.72	423.72	
		Utility Delinquent Int/Pnlty:			0.38	424.10	
3308 10	NASER, IBRAHIM 65A AVENUE B LODI, NJ 366-368 E 27TH ST	47500				0.00	
			128400	1,915.68	1,875.41		
		07644	0	1,915.68	1,875.41	7,582.18	
		2	175900	0.00		7,582.18	
		10/15/19 19	3 P001 CS	1,915.68	40.05	5,666.50	
		10/15/19 19	4 P001 CS	90.00	0.00	5,576.50	
		12/09/19 19	4 P001 CS	1,781.14	18.86	3,795.36	
		04/20/20 19	4 P001 CS	44.54	2.92	3,750.82	
		04/20/20 20	1 P001 CS	978.46	74.08	2,772.36	
		04/20/20 20	1 P001 VT	896.95	0.00	1,875.41	
		06/22/20 20	2 P001 CS	1,875.41	26.57	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			219.98	219.98	
		Utility Delinquent Int/Pnlty:			2.91	222.89	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3308 14	RAMOS, MARILENY 378-380 EAST 27TH STREET PATERSON, NJ 378-380 E 27TH ST	46800 108800 07514 0 2 155600	0.00	1,563.85 1,563.85	1,658.98 1,658.97	0.00 6,445.65 6,445.65
		04/18/19 19 3 J063 trcr		21.74-	0.00	6,423.91
		08/28/19 19 3 P001 CK		1,542.11	0.00	4,881.80
		11/07/19 19 4 P001 CK		1,563.85	0.00	3,317.95
		03/11/20 20 1 P001 CK		1,658.98	0.00	1,658.97
		05/07/20 20 2 P001 CK		1,658.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			44.60	44.60
		Utility Delinquent Int/Pnlty:			0.05	44.65
3308 17	ORTIZ, ELADIO & DENNIA H/W 392 E 27TH ST PATERSON NJ 390-392 E 27TH ST	45900 254500 07514 0 2 300400	0.00	3,304.66 3,304.66	3,202.80 3,202.80	0.00 13,014.92 13,014.92
		08/28/19 19 3 P001 CK		3,304.66	0.00	9,710.26
		11/07/19 19 4 P001 CK		3,304.66	0.00	6,405.60
		03/11/20 20 1 P001 CK		3,202.80	0.00	3,202.80
		05/07/20 20 2 P001 CK		3,202.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			141.52	141.52
		Utility Delinquent Int/Pnlty:			0.01	141.53
3308 18	BAEZ, JOSE 394-396 E 27TH ST PATERSON NJ 394-396 E 27TH ST	46400 294400 07514 0 2 340800	0.00	3,758.90 3,758.89	3,633.54 3,633.54	0.00 14,784.87 14,784.87
		08/22/19 19 3 P001 CK		3,758.90	0.00	11,025.97
		11/04/19 19 4 P001 CK		3,758.89	0.00	7,267.08
		11/04/19 19 4 P001 CK		3,758.89	0.00	3,508.19
		11/04/19 19 4 R001 CK		3,758.89	0.00	7,267.08
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		3,633.54	0.00	3,633.54
		05/26/20 20 2 P001 CK		3,633.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			476.18	476.18
		Utility Delinquent Int/Pnlty:			6.49	482.67
3308 19	FRANCIS, SONIA 604 E 25TH STREET PATERSON NJ 398 E 27TH ST	36900 113000 07514 0 2 149900	0.00	1,509.51 1,509.51	1,598.20 1,598.20	0.00 6,215.42 6,215.42
		06/18/20 19 3 P901 CK		1,509.51	107.18	4,705.91
		06/18/20 19 4 P901 CK		1,509.51	171.33	3,196.40
		06/18/20 20 1 P901 CK		1,598.20	109.48	1,598.20
		09/11/20 20 2 P201 CK 81865		1,598.20	103.88	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			327.29	327.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3308	19	FRANCIS, SONIA	Continued			
			Utility Delinquent Int/Pnlty:		12.00	339.29
3308	ZUGHBI, IBRAHIM	63200	*Lien**Lien*			0.00
20	435 10TH AVE	00660 205700		3,005.33	2,866.96	
	PATERSON NJ	07514 0		3,005.33	2,866.95	11,744.57
	435 10TH AVE	4A 268900	0.00			11,744.57
		11/22/19 19 3 P001 CK 26728		2,925.13	80.20	8,819.44
		12/09/19 19 3 P001 CK 26807		80.20	0.00	8,739.24
		12/09/19 19 4 P001 CK 26807		48.35	0.00	8,690.89
		05/28/20 19 4 P201 CK 118		2,956.98	249.86	5,733.91
		05/28/20 20 1 P201 CK 118		2,866.96	167.72	2,866.95
			Per Diem Interest:		299.60	3,166.55
			Utility Principal Bal:		125.58	3,292.13
			Utility Delinquent Int/Pnlty:		1.66	3,293.79
3308	182 BEECH STREET LLC	127700	**Sp Charges**			0.00
21	350 EAST 40TH STREET	337900		5,120.72	4,964.14	
	PATERSON, NJ	07504 0		5,120.72	4,964.13	20,169.71
	431-433 10TH AVE	4C 465600	0.00			20,169.71
		08/06/19 19 3 P001 CK 3763343562		5,120.72	0.00	15,048.99
		10/08/19 19 4 P001 CK 3767152409		5,120.72	0.00	9,928.27
		02/20/20 20 1 P001 CK 3775986354		4,964.14	0.00	4,964.13
		05/07/20 20 2 P001 CK 3781288495		4,964.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		646.46	646.46
			Utility Delinquent Int/Pnlty:		8.55	655.01
3308	HELENA-TAVERAS, JUAN A	42600				0.00
25	413-415 E 26TH ST	251000		3,230.80	3,130.31	
	PATERSON, NJ	07514 0		3,230.79	3,130.30	12,722.20
	413-415 E 26TH ST	2 293600	0.00			12,722.20
		08/27/19 19 3 P001 CK 108		3,230.80	0.00	9,491.40
		03/03/20 19 4 P001 CK 240042		3,230.79	146.25	6,260.61
		03/03/20 20 1 P001 CK 240042		3,130.31	0.00	3,130.30
		03/03/20 20 2 P001 CK 240042		11.98	0.00	3,118.32
		05/07/20 20 2 P001 CK		3,118.32	0.00	0.00
		05/07/20 20 2 P001 CK		11.98	0.00	11.98-
			Per Diem Interest:		0.00	11.98-
			Utility Principal Bal:		135.35	123.37
3308	HICKS, WINSOME	40700				0.00
26	411 E 26TH ST	249000		3,192.15	3,088.72	
	PATERSON NJ	07514 0		3,192.14	3,088.72	12,561.73
	411-413 E 26TH ST	2 289700	0.00			12,561.73
		08/28/19 19 3 P001 CK		3,192.15	0.00	9,369.58
		11/07/19 19 4 P001 CK		3,192.14	0.00	6,177.44
		03/11/20 20 1 P001 CK		3,088.72	0.00	3,088.72
		05/07/20 20 2 P001 CK		3,088.72	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3308	26	HICKS, WINSOME	Continued			
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		7.01	67.01
3308 28	MORRIS, MICHAEL & JOAN 405 E 26TH ST PATERSON NJ 405-407 E 26TH ST	42800 00597 245700 07514 0 2 288500	0.00	3,174.87 3,174.87	3,075.93 3,075.92	0.00 12,501.59 12,501.59
		08/22/19 19 3 P001 CK		3,174.87	0.00	9,326.72
		11/04/19 19 4 P001 CK		3,174.87	0.00	6,151.85
		11/04/19 19 4 P001 CK		3,174.87	0.00	2,976.98
		11/04/19 19 4 R001 CK		3,174.87	0.00	6,151.85
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		3,075.93	0.00	3,075.92
		05/26/20 20 2 P001 CK		3,075.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.22	96.22
			Utility Delinquent Int/Pnlty:		1.06	97.28
3308 31	MOORE, DONALD R. & EVA H/W 395-397 EAST 26TH ST PATERSON NJ 395-397 E 26TH ST	49400 00672 238500 07514 0 2 287900	0.00	3,161.39 3,161.39	3,069.53 3,069.53	0.00 12,461.84 12,461.84
		08/27/19 19 3 P001 CK		3,161.39	0.00	9,300.45
		10/30/19 19 4 P001 CK		3,161.39	0.00	6,139.06
		03/11/20 20 1 P001 CK		3,069.53	0.00	3,069.53
		05/05/20 20 2 P001 CK		3,069.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.49	2.49
3308 32	FISHER, REYNELL & ADDELAIDE V 393 E 26TH ST PATERSON NJ 393-395 E 26TH ST	49400 00660 245000 07514 0 2 294400	0.00	3,234.43 3,234.42	3,138.83 3,138.83	0.00 12,746.51 12,746.51
		08/28/19 19 3 P001 CK		3,234.43	0.00	9,512.08
		11/07/19 19 4 P001 CK		3,234.42	0.00	6,277.66
		03/11/20 20 1 P001 CK		3,138.83	0.00	3,138.83
		05/07/20 20 2 P001 CK		3,138.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		467.12	467.12
			Utility Delinquent Int/Pnlty:		10.51	477.63
3308 33	NOEL, JEAN & STEWART LLOYD 236 EAST 27TH STREET PATERSON NJ 389-391 E 26TH ST	52000 00660 225500 07514 0 2 277500	0.00	3,045.40 3,045.39	2,958.65 2,958.64	0.00 12,008.08 12,008.08
		08/28/19 19 3 P001 CK		3,045.40	0.00	8,962.68
		11/07/19 19 4 P001 CK		3,045.39	0.00	5,917.29
		03/11/20 20 1 P001 CK		2,958.65	0.00	2,958.64
		05/07/20 20 2 P001 CK		2,958.64	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3308	33	NOEL, JEAN & STEWART LLOYD	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.01	151.01
3308 34	PARKINSON, MARLENE R. & DEMPERS, MARSH 387 EAST 26TH STREET PATERSON NJ 387-389 E 26TH ST	52000 00114 243900 07514 0 2 295900	0.00	3,247.15 3,247.14	3,154.83 3,154.82	0.00 12,803.94 12,803.94
		08/28/19 19 3 P001 CK		3,247.15	0.00	9,556.79
		08/15/19 19 4 JHB Homestead Credi		122.37-	0.00	9,434.42
		11/07/19 19 4 P001 CK		3,124.77	0.00	6,309.65
		03/11/20 20 1 P001 CK		3,154.83	0.00	3,154.82
		05/07/20 20 2 P001 CK		3,154.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		247.68	247.68
3308 37	BROWN, MICHAEL G & KAREN A H/W 379 E 26TH ST PATERSON NJ 377-379 E 26TH ST	52000 00672 225400 07514 0 2 277400	0.00	3,043.33 3,043.33	2,957.58 2,957.58	0.00 12,001.82 12,001.82
		08/22/19 19 3 P001 CK		3,043.33	0.00	8,958.49
		11/04/19 19 4 P001 CK		3,043.33	0.00	5,915.16
		11/04/19 19 4 P001 CK		3,043.33	0.00	2,871.83
		11/04/19 19 4 R001 CK		3,043.33	0.00	5,915.16
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,957.58	0.00	2,957.58
		05/26/20 20 2 P001 CK		2,957.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		569.91	569.91
			Utility Delinquent Int/Pnlty:		7.54	577.45
3309 3	MARTINEZ-GUZMAN, SILVERIO 424 9TH AVENUE PATERSON, NJ 422-424 9TH AVE	52500 108300 07514 0 2 160800	0.00	1,617.55 1,617.54	1,714.42 1,714.41	0.00 6,663.92 6,663.92
		08/28/19 19 3 P001 CK		1,617.55	0.00	5,046.37
		11/07/19 19 4 P001 CK		1,617.54	0.00	3,428.83
		03/11/20 20 1 P001 CK		1,714.42	0.00	1,714.41
		05/07/20 20 2 P001 CK		1,714.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.87	250.87
			Utility Delinquent Int/Pnlty:		4.74	255.61
3309 9	GLSSQUFGT LLC 707 20TH AVENUE PATERSON, NJ 328-330 E 28TH ST	53900 90300 07504 0 2 144200	*Lien**Lien*	1,449.78 1,449.78	1,537.43 1,537.43	0.00 5,974.42 5,974.42
		01/17/20 19 3 P201 CK 72144-72243		1,449.78	120.33	4,524.64
		01/17/20 19 4 P201 CK 72144-72243		1,449.78	55.09	3,074.86
		05/28/20 20 1 P201 CK 75667		1,537.43	89.94	1,537.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3309	9	GLSSQUFGT LLC	Continued			
		09/11/20 20 2 P201 CK 81181		1,537.43	99.93	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.07	167.07
			Utility Delinquent Int/Pnlty:		2.21	169.28
3309	DAVIS,DEBBIE	54200				0.00
13	342-344 EAST 28TH STREET	121800		1,770.36	1,876.48	
	PATERSON,NJ	07514 0		1,770.36	1,876.47	7,293.67
	342-344 E 28TH ST	2 176000	0.00			7,293.67
		08/28/19 19 3 P001 CK		1,770.36	0.00	5,523.31
		11/07/19 19 4 P001 CK		1,770.36	0.00	3,752.95
		03/11/20 20 1 P001 CK		1,876.48	0.00	1,876.47
		05/07/20 20 2 P001 CK		1,876.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		318.23	318.23
			Utility Delinquent Int/Pnlty:		4.21	322.44
3309	LOVO-AGUIRRE,CARLOS M. & AGUIRRE,A	58900				0.00
14	346 EAST 28TH ST	109000		1,686.85	1,790.12	
	PATERSON, NJ	07514 0		1,686.85	1,790.11	6,953.93
	346-348 E 28TH ST	2 167900	0.00			6,953.93
		08/28/19 19 3 P001 CK		1,686.85	0.00	5,267.08
		11/07/19 19 4 P001 CK		1,686.85	0.00	3,580.23
		03/11/20 20 1 P001 CK		1,790.12	0.00	1,790.11
		05/07/20 20 2 P001 CK		1,790.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		136.97	136.97
3309	FIELDS, JOSEPH & BETTY H/W	44900				0.00
21	326 EAST 24TH STREET	250800		3,252.69	3,152.69	
	PATERSON NJ	07514 0		3,252.69	3,152.69	12,810.76
	374-376 E 28TH ST	2 295700	0.00			12,810.76
		11/12/19 19 3 P001 CK 109-		3,252.69	164.26	9,558.07
		11/12/19 19 4 P001 CK 109-		3,252.69	17.89	6,305.38
		03/13/20 20 1 P001 CK 191		1,900.00	0.00	4,405.38
		05/18/20 20 1 P001 CK 3781857293		1,252.69	29.79	3,152.69
		05/18/20 20 2 P001 CK 3781857293		2,817.52	0.00	335.17
		08/17/20 20 2 P001 CK 139		335.17	7.90	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		494.17	494.17
			Utility Delinquent Int/Pnlty:		18.04	512.21
3309	P & T MINI MARKETS INC	69400	*Lien**Lien*			0.00
25	228 WABASH AVE	308100		4,219.49	4,024.83	
	PATERSON NJ	07503 0		4,219.49	4,024.82	16,488.63
	445 10TH AVE	4A 377500	0.00			16,488.63
		01/17/20 19 3 P201 CK 72144-72243		4,219.49	350.22	12,269.14
		01/17/20 19 4 P201 CK 72144-72243		4,219.49	160.34	8,049.65
		05/28/20 20 1 P201 CK 75856		4,024.83	235.45	4,024.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3309	25	P & T MINI MARKETS INC	Continued			
		09/11/20 20 2 P201 CK 81182		4,024.82	261.61	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.96	157.96
			Utility Delinquent Int/Pnlty:		2.09	160.05
3310	REINOSO, FELIX & LUZ H/W	83900				0.00
18	670 14TH AVE	02994 580500		8,015.36	7,083.71	
	PATERSON NJ	07504 0		8,015.36	7,083.70	30,198.13
	485 11TH AVE	4C 664400	0.00			30,198.13
		08/20/19 19 3 P001 CK 004612		8,015.36	0.00	22,182.77
		10/26/19 19 4 P001 CK 5058		8,015.36	0.00	14,167.41
		02/22/20 20 1 P001 CK 006061		7,083.71	0.00	7,083.70
		05/12/20 20 2 P001 CK		7,083.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,054.54	1,054.54
			Utility Delinquent Int/Pnlty:		0.12	1,054.66
3310	SANTANA, WILKIN	50300				0.00
21	30 LOWE AVENUE	01516 236000		2,883.04	3,052.47	
	FAIR LAWN,NJ	07410 0		2,883.03	3,052.47	11,871.01
	441-443 E 27TH ST	2 286300	0.00			11,871.01
		08/28/19 19 3 P001 CK		2,883.04	0.00	8,987.97
		08/16/19 19 4 J070 value: 15,000-		620.10-	0.00	8,367.87
		11/07/19 19 4 P001 CK		2,262.93	0.00	6,104.94
		03/13/20 20 1 P001 CK		3,052.47	0.00	3,052.47
		05/12/20 20 2 P001 CK		3,052.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.08	267.08
3311	SHIN, YOUNG BUM & HEE SOON H/W	271900				0.00
1	23 MANOR DR	508000		8,424.38	8,315.14	
	WAYNE NJ	07470 0		8,424.37	8,315.14	33,479.03
	422-428 10TH AVE	4A 779900	0.00			33,479.03
		08/30/19 19 3 P001 CK 1441		8,424.38	0.00	25,054.65
		11/08/19 19 4 P001 CK 1446		8,424.37	0.00	16,630.28
		02/28/20 20 1 P001 CK 1460		8,315.14	0.00	8,315.14
		06/05/20 20 2 P001 CK 3782940132		8,315.14	127.19	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		573.08	573.08
3311	LATAAL,LLC	120000	*Lien**Lien*			0.00
2	430 10TH AVE	272100		4,383.58	4,180.49	
	PATERSON,NJ	07514 0		4,383.57	4,180.48	17,128.12
	430-432 10TH AVE	4A 392100	0.00			17,128.12
		08/28/19 19 3 P001 CS		2,191.79	0.00	14,936.33
		11/25/19 19 3 P001 CK 5736		2,191.79	124.93	12,744.54
		11/25/19 19 4 P001 CK 5736		0.00	52.60	12,744.54
		12/10/19 19 4 P001 CK 3771195155		2,175.35	32.88	10,569.19
		01/24/20 19 4 P001 CS		931.42	48.58	9,637.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3311	2	LATAAL, LLC	Continued			
		05/28/20 19	4 P201 CK 35848	1,276.80	79.16	8,360.97
		05/28/20 20	1 P201 CK 35848	4,180.49	244.56	4,180.48
		06/17/20 20	2 P001 CK 542129567	4,180.48	96.15	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,180.68	2,180.68
			Utility Delinquent Int/Pnlty:		154.27	2,334.95
3311 8	SERRANO JACQUELINE & RAFAEL 440 E 27TH ST PATERSON NJ 440 E 27TH ST	37000 62800 07514 0 2 99800	0.00	944.05 944.05	1,064.04 1,064.04	0.00 4,016.18 4,016.18
		04/26/19 19	3 P001 CK 148373	383.97	0.00	3,632.21
		08/22/19 19	3 P001 CK	560.08	0.00	3,072.13
		11/04/19 19	4 P001 CK	944.05	0.00	2,128.08
		11/04/19 19	4 P001 CK	944.05	0.00	1,184.03
		11/04/19 19	4 R001 CK	944.05	0.00	2,128.08
		Original Payment Date: 11/04/19				
		03/05/20 20	1 P001 CK	1,064.04	0.00	1,064.04
		05/26/20 20	2 P001 CK	1,064.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		29.22	279.22
3311 12	452 454 E27TH ST LLC 454 456 E 27TH ST PATERSON NJ 454-456 E 27TH ST	47000 72300 07514 0 2 119300	0.00	1,199.74 1,199.73	1,271.95 1,271.95	0.00 4,943.37 4,943.37
		01/17/20 19	3 P201 CK 72144-72243	201.51	7.43	4,741.86
		01/17/20 19	3 P201 CK 72144-72243	998.23	82.85	3,743.63
		01/17/20 19	4 P201 CK 72144-72243	1,199.73	45.59	2,543.90
		01/28/20 20	1 P001 CK 21809	1,300.00	0.00	1,243.90
		05/12/20 20	2 P001 CK	1,271.95	0.00	28.05-
			Per Diem Interest:		0.00	28.05-
			Utility Principal Bal:		267.92	239.87
			Utility Delinquent Int/Pnlty:		5.42	245.29
3311 15	NIX, DONALD A. 120 COLFAX AVE POMPTON LAKES, NJ 471-473 11TH AVE	48400 173400 01516 0 07442 0 2 221800	*Lien**Lien*	2,232.95 2,232.94	2,364.79 2,364.78	0.00 9,195.46 9,195.46
		08/28/19 19	3 P001 CK	2,232.95	0.00	6,962.51
		11/07/19 19	4 P001 CK	2,232.94	0.00	4,729.57
		03/11/20 20	1 P001 CK	2,364.79	0.00	2,364.78
		05/07/20 20	2 P001 CK	2,364.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		685.81	685.81
			Utility Delinquent Int/Pnlty:		21.59	707.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3311 17	GRADDY, PEARLIE M. 465-467 11TH AVE PATERSON NJ 465-467 11TH AVE	57500 187300 07514 0 2 244800	*Lien**Lien* 0.00	2,462.00 2,462.00	2,610.01 2,610.00	0.00 10,144.01 10,144.01
		08/28/19 19 3 P001 CK		2,462.00	0.00	7,682.01
		11/07/19 19 4 P001 CK		2,462.00	0.00	5,220.01
		03/11/20 20 1 P001 CK		2,610.01	0.00	2,610.00
		05/07/20 20 2 P001 CK		2,610.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			286.92	286.92
		Utility Delinquent Int/Pnlty:			3.79	290.71
3311 22	BENJAMIN,WILLIAM & CARLIS H/W 512 MORRIS STREET ORANGE NJ 459-461 E 26TH ST	47000 187900 07050 0 2 234900	 0.00	2,574.73 2,574.73	2,504.46 2,504.45	0.00 10,158.37 10,158.37
		06/18/20 19 3 P901 CK		2,574.73	276.01	7,583.64
		06/18/20 19 4 P901 CK		2,574.73	292.23	5,008.91
		06/18/20 20 1 P901 CK		2,504.46	171.56	2,504.45
		08/03/20 20 2 P001 CK 3786528543		2,504.45	115.20	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			766.17	766.17
		Utility Delinquent Int/Pnlty:			16.55	782.72
3311 23	COX,ROSIE & BEADLE,CASSIE 457 E.26TH STREET PATERSON,NJ 457 E 26TH ST	37000 110500 07514 0 2 147500	 0.00	1,484.64 1,484.64	1,572.62 1,572.61	0.00 6,114.51 6,114.51
		07/24/19 19 3 J063 TRCR		1,546.90-	0.00	4,567.61
		08/29/19 19 3 J063 TRCR		62.26	0.00	4,629.87
		08/29/19 19 4 J063 TRCR		62.26-	0.00	4,567.61
		11/07/19 19 4 P001 CK		1,422.38	0.00	3,145.23
		03/11/20 20 1 P001 CK		1,572.62	0.00	1,572.61
		05/07/20 20 2 P001 CK		1,572.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			184.34	184.34
		Utility Delinquent Int/Pnlty:			2.44	186.78
3311 24	ALSTRA,ASSOCIATES,LLC 1624 MAIN AVE CLIFTON NJ 455 E 26TH ST	37000 181200 07011 0 2 218200	 0.00	2,198.34 2,198.34	2,326.41 2,326.40	0.00 9,049.49 9,049.49
		12/30/19 19 3 P001 CK 3772210994		2,198.34	101.70	6,851.15
		12/30/19 19 4 P001 CK 3772210994		2,198.34	64.85	4,652.81
		02/25/20 20 1 P001 CK 3776296717		2,326.41	0.00	2,326.40
		Per Diem Interest:			156.03	2,482.43
		Utility Principal Bal:			360.72	2,843.15
		Utility Delinquent Int/Pnlty:			8.12	2,851.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3312 2	404 10TH AVE LLC P.O. BOX 1504 PATERSON, NJ 404-406 10TH AVE	100700 08131 257300 07509 0 4C 358000	0.00	4,318.82 4,318.82	3,816.93 3,816.92	0.00 16,271.49 16,271.49
		08/21/19 19 3 P001 CK 10037726		4,318.82	0.00	11,952.67
		11/09/19 19 4 P001 CK 10039618		4,318.82	0.00	7,633.85
		03/18/20 20 1 P001 CK 10040077		3,746.81	70.12	3,887.04
		03/18/20 20 1 J063 TR INT TO PRIN		0.00	70.12	3,887.04
		03/18/20 20 1 J063 TR INT TO PRIN		70.12-	0.00	3,816.92
		05/20/20 20 2 P001 CK 10044404		3,816.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			325.03	325.03
3312 3	184 PARKER HOLDINGS, LLC P.O. BOX 1505 PATERSON, NJ 406-408 10TH AVE	103500 227800 07509 0 4C 331300	*Lien**Lien*	3,997.15 3,997.14	3,532.25 3,532.25	0.00 15,058.79 15,058.79
		12/06/19 19 3 P201 CK 33905		3,997.15	249.82	11,061.64
		12/06/19 19 4 P201 CK 33905		3,997.14	69.95	7,064.50
		03/16/20 20 1 P001 CK 3777753040		3,532.25	0.00	3,532.25
		05/11/20 20 2 P001 CK 3781505750		3,532.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			315.86	315.86
3312 6	DAVIS, WINDSOR A 440 EAST 26TH ST PATERSON NJ 438-442 E 26TH ST	43300 00660 251300 07514 0 2 294600	0.00	2,966.39 2,966.38	3,140.96 3,140.96	0.00 12,214.69 12,214.69
		08/27/19 19 3 P001 CK		2,966.39	0.00	9,248.30
		10/30/19 19 4 P001 CK		2,966.38	0.00	6,281.92
		03/11/20 20 1 P001 CK		3,140.96	0.00	3,140.96
		05/05/20 20 2 P001 CK		3,140.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			387.94	387.94
		Utility Delinquent Int/Pnlty:			11.35	399.29
3312 13	MARTINEZ, ANA G. 460-462 EAST 26TH STREET PATERSON, NJ 460-462 E 26TH ST	44700 261700 07514 0 2 306400	0.00	4,120.41 4,120.40	3,266.78 3,266.77	0.00 14,774.36 14,774.36
		08/28/19 19 3 P001 CK		4,120.41	0.00	10,653.95
		11/07/19 19 4 P001 CK		4,120.40	0.00	6,533.55
		03/11/20 20 1 P001 CK		3,266.78	0.00	3,266.77
		05/07/20 20 2 P001 CK		3,266.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3312 14	DRECKETT, EVADNE & DRECKETT,CAROL 464 E 26TH ST PATERSON NJ 462-464 E 26TH ST	44700 186100 07514 0 2 230800	*Lien**Lien* 0.00	2,324.31 2,324.30	2,460.74 2,460.74	0.00 9,570.09 9,570.09
		01/17/20 19 3 P201 CK 10539		2,324.31	192.92	7,245.78
		01/17/20 19 4 P201 CK 10539		2,324.30	88.32	4,921.48
		05/28/20 20 1 P201 CK 10759		2,460.74	143.95	2,460.74
		09/11/20 20 2 P201 CK 11026		2,460.74	159.95	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
3312 17	TORRES, EDDIE & SANCHEZ, JOSE & TORRES, E 472 E 26TH ST PATERSON NJ 472-474 E 26TH ST	47000 01175 149900 07514 0 2 196900	 0.00	1,980.76 1,980.76	2,099.31 2,099.30	0.00 8,160.13 8,160.13
		08/28/19 19 3 P001 CK		1,980.76	0.00	6,179.37
		11/07/19 19 4 P001 CK		1,980.76	0.00	4,198.61
		03/11/20 20 1 P001 CK		2,099.31	0.00	2,099.30
		05/07/20 20 2 P001 CK		2,099.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			162.94	162.94
		Utility Delinquent Int/Pnlty:			4.68	167.62
3312 21	MENDEZ JOSE 455 11TH AVE PATERSON NJ 455 11TH AVE	41600 122400 07514 0 2 164000	 0.00	1,873.03 1,873.03	1,748.53 1,748.53	0.00 7,243.12 7,243.12
		08/28/19 19 3 P001 CK		316.20	0.00	6,926.92
		11/07/19 19 3 P001 CK		1,556.83	34.73	5,370.09
		11/07/19 19 4 P001 CK		281.47	0.00	5,088.62
		04/14/20 19 4 P001 CK 68252678		1,533.63	57.93	3,554.99
		04/14/20 19 4 P001 CK 410363293		57.93	0.00	3,497.06
		03/11/20 20 1 P001 CK		1,748.53	0.00	1,748.53
		05/07/20 20 2 P001 CK		1,748.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			123.48	123.48
3312 22	LOWERY, LUCY 453 11TH AVENUE PATERSON NJ 451-453 11TH AVE	41800 149800 07514 0 2 191600	*Lien**Lien* 0.00	1,929.30 1,929.29	2,042.80 2,042.80	0.00 7,944.19 7,944.19
		06/18/20 19 3 P901 CK		1,929.30	305.79	6,014.89
		06/18/20 19 4 P901 CK		1,929.29	218.97	4,085.60
		06/18/20 20 1 P901 CK		2,042.80	139.93	2,042.80
		09/11/20 20 2 P201 CK 1381		2,042.80	132.78	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.00	208.00
		Utility Delinquent Int/Pnlty:			8.76	216.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3312 23	JAMES, HUGH & HUGH LUCY, 451 11TH AVENUE PATERSON, NJ 451 11TH AVE	42000 00660 147500 07514 0 2 189500	*Lien**Lien* 0.00	1,907.41 1,907.40 1,907.41 1,907.40 2,020.41 2,020.41	2,020.41 2,020.41 0.00 0.00 0.00 0.00	0.00 7,855.63 7,855.63 5,948.22 4,040.82 2,020.41 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				5,948.22 4,040.82 2,020.41 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		598.34	598.34
			Utility Delinquent Int/Pnlty:		18.43	616.77
3312 27	REINOSO, HIGINIO 495 E 25TH ST PATERSON NJ 495 E 25TH ST	41100 00660 136800 07514 0 2 177900	*Lien**Lien* 0.00	1,791.35 1,791.35 1,885.86 94.51 94.51- 1,696.84 1,896.73 1,896.73	1,896.73 1,896.73 0.00 0.00 0.00 0.00 0.00	0.00 7,376.16 7,376.16 5,490.30 5,584.81 5,490.30 3,793.46 1,896.73 0.00
		07/17/19 19 3 P001 CK 8572 08/29/19 19 3 J063 TRCR 08/29/19 19 4 J063 TRCR 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				5,490.30 5,584.81 5,490.30 3,793.46 1,896.73 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,229.87	1,229.87
			Utility Delinquent Int/Pnlty:		38.98	1,268.85
3312 28	ACOSTA, RAUL I. & ANA M.H/W 491-493 E 25TH ST PATERSON NJ 491-493 E 25TH ST	50300 00660 208600 07514 0 2 258900	 0.00	2,830.91 2,830.90 2,830.91 2,830.90 2,760.34 2,760.34	2,760.34 2,760.34 0.00 0.00 0.00 0.00	0.00 11,182.49 11,182.49 8,351.58 5,520.68 2,760.34 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				8,351.58 5,520.68 2,760.34 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		577.73	577.73
			Utility Delinquent Int/Pnlty:		13.60	591.33
3312 29	DAVIS, DAVID & BUSH, ALVIN 489 E 25TH ST PATERSON NJ 489 E 25TH ST	39000 00672 194600 07514 0 2 233600	 0.00	2,353.13 2,353.13 2,353.13 2,353.13 2,490.60 2,490.59	2,490.60 2,490.59 0.00 0.00 0.00 0.00	0.00 9,687.45 9,687.45 7,334.32 4,981.19 2,490.59 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				7,334.32 4,981.19 2,490.59 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		533.08	533.08
			Utility Delinquent Int/Pnlty:		21.06	554.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3312 34	PEREZ FE M 469 471 E 25TH ST PATERSON NJ 469-471 E 25TH ST	42400 00114 258000 07514 0 2 300400	0.00	3,318.65 3,318.64	3,202.80 3,202.80	0.00 13,042.89 13,042.89
		08/28/19 19 3 P001 CS		138.97	0.00	12,903.92
		08/29/19 19 3 P001 CK 18872		3,179.68	0.00	9,724.24
		11/04/19 19 4 P001 CK		3,318.64	0.00	6,405.60
		11/04/19 19 4 P001 CK		3,318.64	0.00	3,086.96
		11/04/19 19 4 R001 CK		3,318.64	0.00	6,405.60
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		3,202.80	0.00	3,202.80
		05/26/20 20 2 P001 CK		3,202.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			570.89	570.89
		Utility Delinquent Int/Pnlty:			7.55	578.44
3313 3	PAULINO AUGUSTO J & OLIVO FLORANGEL 388-390 10TH AVE PATERSON NJ 388-390 10TH AVE	33900 99000 07514 0 2 132900	0.00	1,337.77 1,337.77	1,416.95 1,416.95	0.00 5,509.44 5,509.44
		08/22/19 19 3 P001 CK 53682		1,337.77	0.00	4,171.67
		08/22/19 19 4 P001 CK 53682		244.48	0.00	3,927.19
		09/11/19 19 4 P001 CK 9957		1,093.29	0.00	2,833.90
		09/11/19 20 1 P001 CK 9957		315.98	0.00	2,517.92
		12/04/19 20 1 J063 TR TO PD ALL SE		224.00	0.00	2,741.92
		02/22/20 20 1 P001 CK 28259		1,324.97	0.00	1,416.95
		02/22/20 20 2 P001 CK 28259		375.03	0.00	1,041.92
		05/12/20 20 2 P001 CK		1,041.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
3313 8	474 476 E 25TH ST LLC 360 19TH AVE PATERSON NJ 474-476 E 25TH ST	40000 175400 07504 0 2 215400	*Lien**Lien* 0.00	2,168.44 2,168.43	2,296.55 2,296.54	0.00 8,929.96 8,929.96
		08/28/19 19 3 P001 CK		2,168.44	0.00	6,761.52
		11/07/19 19 4 P001 CK		2,168.43	0.00	4,593.09
		06/18/20 20 1 P901 CK		2,296.55	100.23	2,296.54
		07/20/20 20 2 P201 CK 13843		2,296.54	90.71	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			352.79	352.79
		Utility Delinquent Int/Pnlty:			4.67	357.46
3313 10	SWABY, PERCY & CHERYL H/W 480-482 EAST 25TH ST PATERSON NJ 480-482 E 25TH ST	47700 292400 07514 0 2 340100	0.00	3,747.65 3,747.65	3,626.08 3,626.07	0.00 14,747.45 14,747.45
		08/22/19 19 3 P001 CK		3,747.65	0.00	10,999.80
		11/04/19 19 4 P001 CK		3,747.65	0.00	7,252.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3313	10	SWABY, PERCY & CHERYL H/W	Continued			
		11/04/19 19 4 P001 CK		3,747.65	0.00	3,504.50
		11/04/19 19 4 R001 CK		3,747.65	0.00	7,252.15
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		3,626.08	0.00	3,626.07
		05/26/20 20 2 P001 CK		3,626.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			317.32	317.32
3313	RODRIGUEZ,MARIA F & CHAVEZ,ELVIS D	47700				0.00
11	486 E 25TH ST	189400		2,386.75	2,527.91	
	PATERSON,NJ	07514 0		2,386.75	2,527.91	9,829.32
	484-486 E 25TH ST	2 237100 0.00				9,829.32
		07/24/19 19 3 J063 TRCR		340.82-	0.00	9,488.50
		08/28/19 19 3 P001 CK		2,045.93	0.00	7,442.57
		11/07/19 19 4 P001 CK		2,386.75	0.00	5,055.82
		03/11/20 20 1 P001 CK		2,527.91	0.00	2,527.91
		05/07/20 20 2 P001 CK		2,527.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			119.70	119.70
3313	VERMA REALTY CORP	50300				0.00
13	237 E 32ND ST	316000		4,043.93	3,905.42	
	PATERSON NJ	07504 0		4,043.93	3,905.41	15,898.69
	492-494 E 25TH ST	2 366300 0.00				15,898.69
		06/15/20 19 3 P001 CK 1740813271		4,043.93	628.83	11,854.76
		06/15/20 19 4 P001 CK 1740813271		2,117.76	446.85	9,737.00
		06/15/20 19 4 P001 CK 3674603		1,926.17	0.00	7,810.83
		06/15/20 20 1 P001 CK 1740813271		0.00	255.81	7,810.83
		06/15/20 20 1 P001 CK 3674603		3,905.42	0.00	3,905.41
		06/15/20 20 2 P001 CK 1740813271		0.00	80.06	3,905.41
		06/15/20 20 2 P001 CK 3674603		0.41	0.00	3,905.00
		Per Diem Interest:			322.16	4,227.16
		Utility Principal Bal:			168.00	4,395.16
		Utility Delinquent Int/Pnlty:			4.08	4,399.24
3313	NUNEZ,MARIA L.	41100				0.00
14	22 ROBERT ST	133900		1,761.53	1,865.81	
	PATERSON NJ	07503 0		1,761.52	1,865.81	7,254.67
	496 E 25TH ST	2 175000 0.00				7,254.67
		09/10/19 19 3 P001 CK 203		1,761.53	18.10	5,493.14
		12/05/19 19 4 P001 CK 9243		1,761.52	8.81	3,731.62
		12/05/19 20 1 P001 CK 9243		19.55	0.00	3,712.07
		03/11/20 20 1 P001 CK		1,846.26	0.00	1,865.81
		05/07/20 20 2 P001 CK		1,865.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			174.22	174.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3313 15	AGUILAR, LUCY A. & ALCIVAR, GINO R. 498 EAST 25TH STREET PATERSON,NJ 498 E 25TH ST	41100 240800 07514 0 2 281900	0.00	3,672.08 3,672.08	3,005.56 3,005.56	0.00 13,355.28 13,355.28
		08/14/19 19 3 P001 CK 14630		3,200.00	0.00	10,155.28
		11/09/19 19 3 P001 CK 369271		472.08	10.60	9,683.20
		11/09/19 19 4 P001 CK 369271		3,172.35	17.05	6,510.85
		11/09/19 19 4 P001 CK 369269		472.08	0.00	6,038.77
		11/09/19 19 4 P001 CK 598997		27.65	0.00	6,011.12
		03/05/20 20 1 P001 CK		3,005.56	0.00	3,005.56
		05/26/20 20 2 P001 CK		3,005.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			427.28	427.28
		Utility Delinquent Int/Pnlty:			5.65	432.93
3313 16	ROBERTS, GLASFORD& TOMLISON,MONIQUE 500-502 EAST 25TH STREET PATERSON, NJ 500-502 E 25TH ST	53000 138300 07514 0 2 191300	0.00	1,924.17 1,924.17	2,039.60 2,039.60	0.00 7,927.54 7,927.54
		08/27/19 19 3 P001 CK		1,924.17	0.00	6,003.37
		10/30/19 19 4 P001 CK		1,924.17	0.00	4,079.20
		03/11/20 20 1 P001 CK		2,039.60	0.00	2,039.60
		05/05/20 20 2 P001 CK		2,039.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			161.00	161.00
		Utility Delinquent Int/Pnlty:			1.22	162.22
3313 20	ZION ZAIRE ZANE REALTY, LLC 69 HERITAGE ROAD PUTNAM, CT 433 11TH AVE	41800 127800 06260 0 2 169600	*Lien**Lien*	1,706.93 1,706.92	1,808.24 1,808.23	0.00 7,030.32 7,030.32
		08/21/19 19 3 P001 CK 118		1,706.93	0.00	5,323.39
		01/17/20 19 4 P201 CK 2631		1,706.92	64.86	3,616.47
		04/04/20 20 1 P001 CK 0008905639		500.00	0.00	3,116.47
		05/28/20 20 1 P201 CK 2791		1,308.24	35.32	1,808.23
		09/18/20 20 2 P001 CK 3789326674		1,733.12	123.86	75.11
		Per Diem Interest:			2.70	77.81
		Utility Principal Bal:			348.47	426.28
		Utility Delinquent Int/Pnlty:			4.61	430.89
3313 25	CACERES FRANCISCA & ASHLEY A 39 PASSAIC ST GARFIELD NJ 511 E 24TH ST	41100 159000 07026 0 2 200100	*Lien**Lien*	2,015.70 2,015.69	2,133.42 2,133.42	0.00 8,298.23 8,298.23
		08/22/19 19 3 P001 CK		2,015.70	0.00	6,282.53
		11/04/19 19 4 P001 CK		2,015.69	0.00	4,266.84
		11/04/19 19 4 P001 CK		2,015.69	0.00	2,251.15
		11/04/19 19 4 R001 CK		2,015.69	0.00	4,266.84
	Original Payment Date:	11/04/19				
		03/05/20 20 1 P001 CK		2,133.42	0.00	2,133.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3313	25	CACERES FRANCISCA & ASHLEY A	Continued			
		07/20/20 20 2 P201 CK 13841		2,133.42	58.57	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		321.46	321.46
			Utility Delinquent Int/Pnlty:		4.25	325.71
3313	26	RAMIREZ, ROSALINDA & SANTIN, D.H/W	53000			0.00
		507 E. 24TH STREET	00597 156200	2,104.83	2,230.45	
		PATERSON, NJ	07514 0	2,104.82	2,230.44	8,670.54
		507-509 E 24TH ST	2 209200 0.00			8,670.54
		08/21/19 19 3 P001 CK 0292270		2,104.83	0.00	6,565.71
		11/07/19 19 4 P001 CK		2,104.82	0.00	4,460.89
		03/13/20 20 1 P001 CK		2,230.45	0.00	2,230.44
		05/12/20 20 2 P001 CK		2,230.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		618.38	618.38
			Utility Delinquent Int/Pnlty:		8.18	626.56
3313	27	VARGAS, CARLOS M G & GONZALEZ, A.	50300			0.00
		503-505 E 24TH ST	151200	2,027.43	2,148.35	
		PATERSON, NJ	07514 0	2,027.42	2,148.35	8,351.55
		503-505 E 24TH ST	2 201500 0.00			8,351.55
		06/04/19 19 3 J063 TRCRE		42.44-	0.00	8,309.11
		08/27/19 19 3 P001 CK		1,984.99	0.00	6,324.12
		10/30/19 19 4 P001 CK		2,027.42	0.00	4,296.70
		03/11/20 20 1 P001 CK		2,148.35	0.00	2,148.35
		05/05/20 20 2 P001 CK		2,148.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		454.27	454.27
			Utility Delinquent Int/Pnlty:		6.01	460.28
3313	30	HILL, MILDRED B	41700			0.00
		497 E 24TH ST	166500	2,097.07	2,219.78	
		PATERSON NJ	07514 0	2,097.06	2,219.78	8,633.69
		495-497 E 24TH ST	2 208200 0.00			8,633.69
		08/28/19 19 3 P001 CK		2,097.07	0.00	6,536.62
		11/07/19 19 4 P001 CK		2,097.06	0.00	4,439.56
		03/11/20 20 1 P001 CK		2,219.78	0.00	2,219.78
		05/07/20 20 2 P001 CK		2,219.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		159.51	159.51
			Utility Delinquent Int/Pnlty:		2.11	161.62
3313	32	FLETCHER, STEFANI G.	34900			0.00
		3 FURREY PLACE	00154 129300	1,652.33	1,750.67	
		PATERSON NJ	07522 0	1,652.33	1,750.66	6,805.99
		491 E 24TH ST	2 164200 0.00			6,805.99
		08/22/19 19 3 P001 CK		1,652.33	0.00	5,153.66
		11/04/19 19 4 P001 CK		1,652.33	0.00	3,501.33
		11/04/19 19 4 P001 CK		1,652.33	0.00	1,849.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3313	32	FLETCHER, STEFANI G.	Continued			
		11/04/19 19 4 R001 CK		1,652.33	0.00	3,501.33
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,750.67	0.00	1,750.66
		05/26/20 20 2 P001 CK		1,750.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.47	211.47
3313	BRITIBEL HOLDINGS LLC	28800	*Lien**Lien*			0.00
34	487 E 24TH ST	132000		1,619.70	1,714.42	
	PATERSON NJ	07514 0		1,619.70	1,714.41	6,668.23
	487 E 24TH ST	2 160800 0.00				6,668.23
		08/28/19 19 3 P001 CK 4261		1,619.70	0.00	5,048.53
		11/04/19 19 4 P001 CK 4877		1,619.70	0.00	3,428.83
		03/13/20 20 1 P001 CK		1,714.42	0.00	1,714.41
		05/11/20 20 2 P001 CK		1,714.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			473.70	473.70
		Utility Delinquent Int/Pnlty:			6.26	479.96
3314	RODRIGUEZ, YANELA & MERY	37500				0.00
3	366-368 10TH AVENUE	167500		2,063.20	2,185.67	
	PATERSON NJ	07514 0		2,063.19	2,185.66	8,497.72
	366-368 10TH AVE	2 205000 0.00				8,497.72
		08/22/19 19 3 P001 CK		2,063.20	0.00	6,434.52
		11/04/19 19 4 P001 CK		2,063.19	0.00	4,371.33
		11/04/19 19 4 P001 CK		2,063.19	0.00	2,308.14
		11/04/19 19 4 R001 CK		2,063.19	0.00	4,371.33
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,185.67	0.00	2,185.66
		05/26/20 20 2 P001 CK		2,185.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			210.27	210.27
		Utility Delinquent Int/Pnlty:			2.78	213.05
3314	RUIZ, MANUEL & JOHNETT H/W	38100				0.00
4	446 E 35TH ST	267400		3,077.66	3,257.18	
	PATERSON NJ	07504 0		3,077.65	3,257.17	12,669.66
	370-372 10TH AVE	2 305500 0.00				12,669.66
		08/28/19 19 3 P001 CK		3,077.66	0.00	9,592.00
		11/07/19 19 4 P001 CK		3,077.65	0.00	6,514.35
		03/11/20 20 1 P001 CK		3,257.18	0.00	3,257.17
		05/07/20 20 2 P001 CK		3,257.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			468.97	468.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3314 7	VARGAS, JEFFERSON M 490 EAST 24TH STREET PATERSON, NJ 490 E 24TH ST	32900 101700 07514 0 2 134600	0.00	1,355.70 1,355.69 1,355.70 1,355.69 1,435.08 1,435.07	1,435.08 1,435.07 0.00 0.00 0.00 0.00	0.00 5,581.54 5,581.54 4,225.84 2,870.15 1,435.07 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 196.23 198.82
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		196.23	196.23
			Utility Delinquent Int/Pnlty:		2.59	198.82
3314 8	ORIGENE, FRITZNER 492 E 24TH ST PATERSON NJ 492-494 E 24TH ST	45000 222400 07514 0 2 267400	0.00	2,977.56 2,977.55 2,977.56 2,977.55 2,850.97 2,850.96	2,850.97 2,850.96 0.00 0.00 0.00 0.00	0.00 11,657.04 11,657.04 8,679.48 5,701.93 2,850.96 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 928.11 954.80
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		928.11	928.11
			Utility Delinquent Int/Pnlty:		26.69	954.80
3314 9	MUYANGA, PIUS 496 EAST 24TH STREET PATERSON, NJ 496 E 24TH ST	34900 262000 07514 0 2 296900	0.00	3,288.26 3,288.25 3,288.26 3,288.25 3,165.49 3,165.49	3,165.49 3,165.49 0.00 0.00 0.00 0.00	0.00 12,907.49 12,907.49 9,619.23 6,330.98 3,165.49 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 107.82 107.82
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		107.82	107.82
3314 10	MORALES,WILSON V.& JIMENEZ,JESUS A. 498 E.24TH STREET PATERSON,NJ 498 E 24TH ST	42300 111800 00597 0 07514 0 2 154100	*Lien**Sp Charges* 0.00	1,550.06 1,550.06 1,550.06 1,550.06 1,642.98 1,642.98	1,642.98 1,642.98 0.00 0.00 0.00 0.00	0.00 6,386.08 6,386.08 4,836.02 3,285.96 1,642.98 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 263.16 266.64
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		263.16	263.16
			Utility Delinquent Int/Pnlty:		3.48	266.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3314 11	WITHERSPOON, MICHELLE & DELORES P.O. BOX 1578 PATERSON NJ 502 E 24TH ST	42300 193000 07509 0 2 235300	0.00	2,368.92 2,368.91	2,508.72 2,508.71	0.00 9,755.26 9,755.26
		08/27/19 19 3 P001 CK		2,368.92	0.00	7,386.34
		08/15/19 19 4 JHB Homestead Credi		189.36-	0.00	7,196.98
		08/15/19 19 4 JHB Homestead Credi		189.36-	0.00	7,007.62
		10/30/19 19 4 P001 CK		1,990.19	0.00	5,017.43
		02/22/20 20 1 P001 CK 9026099728		2,508.72	0.00	2,508.71
		05/07/20 20 2 P001 CK		2,508.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			88.39	88.39
3314 12	FRANSOL HOLDINGS, LLC 350 E 40TH STREET PATERSON NJ 504 E 24TH ST	39000 70100 07504 0 2 109100	0.00	1,097.56 1,097.55	1,163.20 1,163.20	0.00 4,521.51 4,521.51
		08/06/19 19 3 P001 CK 3763343092		1,097.56	0.00	3,423.95
		11/07/19 19 4 P001 CK 3769075283		1,097.55	0.00	2,326.40
		02/20/20 20 1 P001 CK 3775985877		1,163.20	0.00	1,163.20
		05/07/20 20 2 P001 CK 3781288343		1,163.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			340.91	340.91
		Utility Delinquent Int/Pnlty:			4.51	345.42
3314 16	SINGH, DOO PAUL & BIBI 516 E24TH STREET PATERSON NJ 516-518 E 24TH ST	47700 93800 07514 0 2 141500	0.00	1,421.94 1,421.94	1,508.65 1,508.64	0.00 5,861.17 5,861.17
		08/28/19 19 3 P001 CK		1,421.94	0.00	4,439.23
		11/07/19 19 4 P001 CK		1,421.94	0.00	3,017.29
		03/28/20 20 1 P001 CK 735857		1,508.65	0.00	1,508.64
		05/07/20 20 2 P001 CK		1,508.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			121.64	121.64
		Utility Delinquent Int/Pnlty:			4.69	126.33
3314 17	520-522 E A4TH, LLC 285 WYCKOFF AVENUE WYCKOFF, NJ 520-522 E 24TH ST	55600 447900 07481 0 4C 503500	0.00	6,074.09 6,074.09	5,368.22 5,368.21	0.00 22,884.61 22,884.61
		08/28/19 19 3 P001 CK		6,074.09	0.00	16,810.52
		11/07/19 19 4 P001 CK		6,074.09	0.00	10,736.43
		03/11/20 20 1 P001 CK		5,368.22	0.00	5,368.21
		05/07/20 20 2 P001 CK		5,368.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Delinquent Int/Pnlty:			0.93	0.93

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3314 20	BROWN, WADE A. & WANDA R. H/W 409-411 11TH AVE PATERSON,NJ 409-411 11TH AVE	55300 00672 84400 07514 0 2 139700	0.00	1,403.02 1,403.02	1,489.45 1,489.45	0.00 5,784.94 5,784.94
		08/27/19 19 3 P001 CK		1,403.02	0.00	4,381.92
		08/15/19 19 4 JHB Homestead Credi		160.43-	0.00	4,221.49
		10/30/19 19 4 P001 CK		1,242.59	0.00	2,978.90
		03/11/20 20 1 P001 CK		1,489.45	0.00	1,489.45
		05/05/20 20 2 P001 CK		1,489.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			88.39	88.39
3314 22	FRANCISCO,MARIA & MARTHA & GOMEZ,P 521 E 23RD ST PATERSON NJ 519-521 E 23RD ST	45000 00660 168500 07514 0 2 213500	0.00	2,149.60 2,149.60	2,276.30 2,276.29	0.00 8,851.79 8,851.79
		08/28/19 19 3 P001 CK		2,149.60	0.00	6,702.19
		11/07/19 19 4 P001 CK		2,149.60	0.00	4,552.59
		03/11/20 20 1 P001 CK		2,276.30	0.00	2,276.29
		05/07/20 20 2 P001 CK		2,276.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			417.56	417.56
		Utility Delinquent Int/Pnlty:			5.52	423.08
3314 24	MANNING, SADIE 515 E 23RD ST PATERSON NJ 513-517 E 23RD ST	56900 251400 07514 0 2 308300	0.00	3,376.51 3,376.50	3,287.03 3,287.03	0.00 13,327.07 13,327.07
		08/19/19 19 3 P001 CK 5516		3,376.51	0.00	9,950.56
		09/05/19 19 3 R001 CK 5516		3,376.51	0.00	13,327.07
		Original Payment Date: 08/19/19				
		09/05/19 19 3 JNSF CK#5516		25.00	0.00	13,352.07
		01/17/20 19 3 P201 CK 11136-11181		970.70	35.81	12,381.37
		01/17/20 19 3 P201 CK 11136-11181		2,405.81	199.68	9,975.56
		01/17/20 19 3 P203 CK 11136-11181		25.00	0.00	9,950.56
		01/17/20 19 4 P201 CK 11136-11181		3,376.50	128.31	6,574.06
		05/28/20 20 1 P201 CK 12750		3,287.03	192.29	3,287.03
		08/18/20 20 2 P001 CK 6776302955		3,149.49	175.86	137.54
		Per Diem Interest:			7.01	144.55
		Utility Principal Bal:			364.66	509.21
		Utility Delinquent Int/Pnlty:			4.82	514.03
3314 26	BRUGI VENTURES, LLC 707 WINDSWEPT LANE FRANKLIN LAKES, NJ 509 E 23RD ST	39000 193400 07417 0 2 232400	0.00	2,560.71 2,560.70	2,477.80 2,477.80	0.00 10,077.01 10,077.01
		08/16/19 19 3 P001 CK 8426		2,560.71	0.00	7,516.30
		11/13/19 19 4 P001 CK 8524		2,560.70	0.00	4,955.60
		01/09/20 20 1 P001 CK 004336		2,642.05	0.00	2,313.55
		03/06/20 20 1 J063 tr to 2qt-2020		164.25	0.00	2,477.80

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3314	26	BRUGI VENTURES, LLC	Continued			
		03/06/20 20	2 J063 tr fr 1qt-2020	164.25-	0.00	2,313.55
		07/20/20 20	2 P201 CK 13844	2,313.55	78.38	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		299.88	299.88
			Utility Delinquent Int/Pnlty:		3.97	303.85
3314	27	FERMIN, FRANCISCO A.	42800			0.00
		505 EAST 23RD STREET	85308 157000	2,011.65	2,130.22	
		PATERSON, NJ	07514 0	2,011.65	2,130.22	8,283.74
		505-507 E 23RD ST	2 199800 0.00			8,283.74
		08/13/19 19	3 P001 CK 1308971	2,011.65	0.00	6,272.09
		10/03/19 19	4 P001 CK 1326652	2,011.65	0.00	4,260.44
		02/22/20 20	1 P001 CK 1432367	2,130.22	0.00	2,130.22
		05/03/20 20	2 P001 CK 1449287	2,130.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Delinquent Int/Pnlty:		1.49	1.49
3314	30	GOYCO, JOSE & LUCY H/W	40000			0.00
		497 E 23RD ST	97800	1,386.34	1,469.20	
		PATERSON NJ	07514 0	1,386.34	1,469.19	5,711.07
		495-497 E 23RD ST	2 137800 0.00			5,711.07
		05/07/19 19	3 P001 CK 3757727193	0.20	0.00	5,710.87
		08/12/19 19	3 P001 CK 3763670429	1,386.14	0.00	4,324.73
		11/06/19 19	4 P001 CK 3768890375	1,386.34	0.00	2,938.39
		03/05/20 20	1 P001 CK 3776979713	1,469.20	0.00	1,469.19
		06/17/20 20	2 P001 CK 3783690009	1,469.19	15.02	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		92.71	92.71
3314	32	JCM PROPERTIES SVIII, LLC	42400			0.00
		449 EAST 18TH STREET	84000	1,272.27	1,347.65	
		PATERSON, NJ	07524 0	1,272.26	1,347.64	5,239.82
		489-491 E 23RD ST	2 126400 0.00			5,239.82
		08/28/19 19	3 P001 CK 4261	1,272.27	0.00	3,967.55
		11/04/19 19	4 P001 CK 4877	1,272.26	0.00	2,695.29
		03/13/20 20	1 P001 CK	1,347.65	0.00	1,347.64
		05/11/20 20	2 P001 CK	1,347.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.12	249.12
			Utility Delinquent Int/Pnlty:		3.29	252.41
3315	1	GALVAN, SANDRA C/O NJ REAL EST DEPT	0			0.00
B01-	- -	20-12 GREENWOOD DRIVE	5300	55.77	56.51	
		FAIR LAWN, NJ	07410 0	55.77	56.50	224.55
		342-346 10TH AVE	4A 5300 0.00			224.55
		01/03/20 19	3 P001 CK 1552	55.77	1.88	168.78
		01/03/20 19	4 P001 CK 1552	55.77	1.73	113.01
			Per Diem Interest:		0.00	113.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3315 1 B02-	GALVAN, SANDRA C/O NJ REAL EST DEPT 20-12 GREENWOOD DRIVE FAIR LAWN, NJ 342-346 10TH AVE	0 5300 07410 4A 5300 01/03/20 19 3 P001 CK 1553 01/03/20 19 4 P001 CK 1553	0 0.00	55.77 55.77 55.77 55.77 Per Diem Interest:	56.51 56.50 1.88 1.73 6.37	0.00 224.55 224.55 168.78 113.01 119.38
3315 5	LIVE LUCKY PROPERTIES CORP 76 LAKE DRIVE EAST WAYNE, NJ 354-356 10TH AVE	125100 318200 07470 4A 443300 04/22/19 19 3 J063 TR CR 08/14/19 19 3 P001 CK 19513 11/12/19 19 4 J063 TR TO 1-2020 PR 11/12/19 19 4 P001 CK 3769184470 11/12/19 20 1 J063 TR FR 4-2019 IN 03/10/20 20 1 P001 CK 3777344743 06/14/20 20 2 P001 CK 1029	0 0.00	4,874.94 4,874.93 0.01- 4,874.93 0.00 4,874.93 22.23- 4,704.15 4,726.37 Per Diem Interest: Utility Principal Bal:	4,726.38 4,726.37 0.00 0.00 22.23 22.23 0.00 0.00 0.00 0.00 655.17	0.00 19,202.62 19,202.62 19,202.61 14,327.68 14,327.68 9,452.75 9,430.52 4,726.37 0.00 0.00 655.17
3315 8	EAST 23RD PATERSON ESTATES LLC P.O.BOX 1504 PATERSON, NJ 496-498 E 23RD ST	48400 414100 07509 4C 462500 08/29/19 19 3 P001 CK 11/08/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/07/20 20 2 P001 CK	0 0.00	5,579.48 5,579.47 5,579.48 5,579.47 4,931.08 4,931.08 Per Diem Interest: Utility Principal Bal:	4,931.08 4,931.08 0.00 0.00 0.00 0.00 0.00 328.29	0.00 21,021.11 21,021.11 15,441.63 9,862.16 4,931.08 0.00 0.00 328.29
3315 9	EAST 23RD PATERSON ESTATES, LLC P.O.BOX 1504 PATERSON, NJ 498-500 E 23RD ST	50400 412100 07509 4C 462500 08/29/19 19 3 P001 CK 11/08/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/07/20 20 2 P001 CK	0 0.00	5,579.48 5,579.47 5,579.48 5,579.47 4,931.08 4,931.08 Per Diem Interest: Utility Principal Bal:	4,931.08 4,931.08 0.00 0.00 0.00 0.00 0.00 397.39	0.00 21,021.11 21,021.11 15,441.63 9,862.16 4,931.08 0.00 0.00 397.39
3315 13	JOHNSON, EGLINTINE E 520 E 23RD ST PATERSON NJ 518-520 E 23RD ST	56700 247300 07514 4C 304000 08/12/19 19 3 P001 CK 657 09/26/19 19 3 P001 CK 665	0 0.00	3,667.38 3,667.38 3,000.00 667.38	3,241.19 3,241.18 0.00 8.16	0.00 13,817.13 13,817.13 10,817.13 10,149.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3315	13	JOHNSON, EGLINTINE E	Continued			
		11/18/19 19 4 P001 CK 763		1,975.91	24.09	8,173.84
		12/20/19 19 4 P001 CK 769		1,691.47	27.06	6,482.37
		03/10/20 20 1 P001 CK 784		2,000.00	0.00	4,482.37
		06/08/20 20 1 P001 CK 9855409360		1,241.19	35.03	3,241.18
		06/08/20 20 2 P001 CK 9855409360		0.00	57.30	3,241.18
		06/08/20 20 2 P001 CK 9855409360		65.87	0.00	3,175.31
		09/30/20 20 2 P001 CK 682		3,175.31	177.82	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			704.87	704.87
		Utility Delinquent Int/Pnlty:			9.32	714.19
3315	387 11TH AVENUE LLC	70000				0.00
17	687 PARK AVE C/O L.GAINES	376400		5,385.47	4,759.43	
	PATERSON NJ	07504 0		5,385.46	4,759.43	20,289.79
	387-393 11TH AVE	4C 446400 0.00				20,289.79
		11/19/19 19 3 P001 CK 2027		5,385.47	290.82	14,904.32
		11/19/19 19 4 P001 CK 2027		5,385.46	48.47	9,518.86
		03/28/20 20 1 P001 CK 135		4,759.43	0.00	4,759.43
		06/14/20 20 2 P001 CK 154		0.00	64.78	4,759.43
		06/14/20 20 2 P001 CK 152		4,759.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			447.93	447.93
3315	385-387 11TH AVENUE, LLC	50500				0.00
18	246 REDWOOD AVENUE	327100		4,555.05	4,025.90	
	PATERSON, NJ	07522 0		4,555.05	4,025.89	17,161.89
	385-387 11TH AVE	4C 377600 0.00				17,161.89
		09/04/19 19 3 P001 CK 1154		4,555.05	0.00	12,606.84
		11/26/19 19 4 P001 CK 1161		4,555.05	0.00	8,051.79
		03/21/20 20 1 P001 CK 1173		4,025.90	0.00	4,025.89
		06/06/20 20 2 P001 CK 1186		4,025.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.60	260.60
3315	ROBERTSON, STEPHANIE V.	28600				0.00
20	521 EAST 22ND STREET	182400		2,124.82	2,249.64	
	PATERSON, NJ	07514 0		2,124.82	2,249.63	8,748.91
	521 E 22ND ST	2 211000 0.00				8,748.91
		08/29/19 19 3 P001 CK 4521057		2,124.82	0.00	6,624.09
		11/07/19 19 4 P001 CK		2,124.82	0.00	4,499.27
		03/11/20 20 1 P001 CK		2,249.64	0.00	2,249.63
		05/07/20 20 2 P001 CK		2,249.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.30	224.30
		Utility Delinquent Int/Pnlty:			2.97	227.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3315 23	CANAAN ECONOMIC COMMUNITY DEVELOP P.O. BOX 1285 PATERSON, NJ 511-513 E 22ND ST	43400 120000 07544 0 15D 163400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
3315 25	HERNANDEZ,ROBERTO 491-493 E.22ND STREET PATERSON,NJ 491-493 E 22ND ST	33600 100600 07514 0 2 134200	0.00	1,350.66 1,350.66	1,430.81 1,430.81	0.00 5,562.94 5,562.94
		08/28/19 19 3 P001 CK		1,350.66	0.00	4,212.28
		11/07/19 19 4 P001 CK		1,350.66	0.00	2,861.62
		03/11/20 20 1 P001 CK		1,430.81	0.00	1,430.81
		05/07/20 20 2 P001 CK		1,430.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		513.05	513.05
			Utility Delinquent Int/Pnlty:		18.52	531.57
3316 4	379 11TH AVE REALTY CO LLC 460 GETTY AVE CLIFTON NJ 373-379 11TH AVE	179300 2038300 07011 0 4A 2217600	0.00	24,787.92 24,787.92	23,643.63 23,643.62	0.00 96,863.09 96,863.09
		08/22/19 19 3 P001 CK 2970		24,787.92	0.00	72,075.17
		11/02/19 19 4 P001 CK 2986		24,787.92	0.00	47,287.25
		03/20/20 20 1 P001 CK 3014		23,643.63	0.00	23,643.62
		05/03/20 20 2 P001 CK 3024		23,643.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,602.58	2,602.58
3317 1	MADISON PARTNERS URBAN RENEWAL LLC 691 ELIZABETH AVENUE #2 NEWARK, NJ 491-509 E 19TH ST	930900 5954500 07112 0 15F 6885400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6,862.21	6,862.21
			Utility Delinquent Int/Pnlty:		569.83	7,432.04
3317 3	GILBERT,BRIAN 314 10TH AVE PATERSON NJ 314 10TH AVE	17000 148500 07514 0 2 165500	0.00	1,666.29 1,666.28	1,764.53 1,764.52	0.00 6,861.62 6,861.62
		08/28/19 19 3 P001 CK		1,666.29	0.00	5,195.33
		11/07/19 19 4 P001 CK		1,666.28	0.00	3,529.05
		01/07/20 20 1 P001 CK 4213		1,881.49	0.00	1,647.56
		05/07/20 20 2 P001 CK		1,764.52	0.00	116.96-
			Per Diem Interest:		0.00	116.96-
			Utility Principal Bal:		128.82	11.86
			Utility Delinquent Int/Pnlty:		9.25	21.11

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3317 6	MADISON AVE CROSSROAD COMMUNITY MIN 498 MADISON AVE PATERSON NJ 500-502 MADISON AVE	24000 137200 07514 0 15D 161200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	124.02		124.02
3317 8	DE JESUS,JULIO & TORRES,MARILYN 512-514 MADISON AVE PATERSON NJ 512-514 MADISON AVE	21100 251900 07514 0 2 273000	0.00	3,002.94 3,002.94	2,910.67 2,910.67	0.00 11,827.22 11,827.22
		08/22/19 19 3 P001 CK		3,002.94	0.00	8,824.28
		11/04/19 19 4 P001 CK		3,002.94	0.00	5,821.34
		11/04/19 19 4 P001 CK		3,002.94	0.00	2,818.40
		11/04/19 19 4 R001 CK		3,002.94	0.00	5,821.34
	Original Payment Date:	11/04/19				
		03/05/20 20 1 P001 CK		2,910.67	0.00	2,910.67
		05/26/20 20 2 P001 CK		2,910.67	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	243.89		243.89
3317 10	CORTES, SIXTO & RAMONA H/W 520 MADISON AVE PATERSON NJ 520-522 MADISON AVE	24100 90600 07514 0 2 114700	0.00	1,153.07 1,153.07	1,222.91 1,222.90	0.00 4,751.95 4,751.95
		08/28/19 19 3 P001 CK		1,153.07	0.00	3,598.88
		11/07/19 19 4 P001 CK		1,153.07	0.00	2,445.81
		03/11/20 20 1 P001 CK		1,222.91	0.00	1,222.90
		05/07/20 20 2 P001 CK		1,222.90	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	64.09		64.09
3317 11	CARROLL, BRIAN & WILMA H/W 524 MADISON AVE PATERSON NJ 524-526 MADISON AVE	19800 170200 07514 0 2 190000	0.00	1,913.44 1,913.43	2,025.74 2,025.74	0.00 7,878.35 7,878.35
		06/04/19 19 3 P001 CK 3330796		60.00	0.00	7,818.35
		11/04/19 19 3 P001 CK 103		1,853.44	47.43	5,964.91
		12/31/19 19 4 P001 CK 3138		668.13	31.87	5,296.78
		12/31/19 19 4 P001 CK 105		1,245.30	0.00	4,051.48
		03/27/20 20 1 P001 CK 1056		2,025.74	33.39	2,025.74
		05/20/20 20 2 P001 CK 110		1,012.87	0.00	1,012.87
		05/20/20 20 2 P001 CK 2969		1,012.87	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	71.11		71.11

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3318 1	1810, LLC 455 E 18TH ST PATERSON NJ 455 E 18TH ST	79400 292900 07524 0 4A 372300	0.00	4,161.50 4,161.49	3,969.39 3,969.38	0.00 16,261.76 16,261.76
		01/29/20 19 3 P001 CK 4261		4,161.50	296.20	12,100.26
		01/29/20 19 4 P001 CK 4261		4,161.49	183.11	7,938.77
		06/11/20 20 1 P001 CK 1472816340		3,969.39	203.84	3,969.38
		06/11/20 20 2 P001 CK 1472816340		0.00	79.39	3,969.38
		Per Diem Interest:			335.41	4,304.79
		Utility Principal Bal:			944.53	5,249.32
		Utility Delinquent Int/Pnlty:			22.03	5,271.35
3318 4	AMERI, HOSSEIN P.O. BOX 92 HO HO KUS, NJ 504-506 E 19TH ST	18600 93200 07423 0 2 111800	0.00	1,126.47 1,126.47	1,191.99 1,191.98	0.00 4,636.91 4,636.91
		08/29/19 19 3 P001 CK 18907		1,126.47	0.00	3,510.44
		11/15/19 19 4 P001 CK 19095		1,126.47	0.00	2,383.97
		03/23/20 20 1 P001 CK 19275		1,191.99	0.00	1,191.98
		05/09/20 20 2 P001 CK 19336		1,191.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			189.34	189.34
3318 6	BEM 512 PROPERTIES, LLC 512-516 E19TH ST PATERSON NJ 512-516 E 19TH ST	132400 52100 07514 0 4A 184500	0.00	2,062.25 2,062.24	1,967.10 1,967.09	0.00 8,058.68 8,058.68
		08/28/19 19 3 P001 CK		2,062.25	0.00	5,996.43
		11/07/19 19 4 P001 CK		2,062.24	0.00	3,934.19
		03/11/20 20 1 P001 CK		1,967.10	0.00	1,967.09
		05/07/20 20 2 P001 CK		1,967.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,891.47	2,891.47
		Utility Delinquent Int/Pnlty:			38.18	2,929.65
3318 9	COX, HARLEY JR & GLORIA H/W 337 11TH AVE PATERSON NJ 337 11TH AVE	14900 78000 07514 0 2 92900	0.00	934.83 934.83	990.48 990.48	0.00 3,850.62 3,850.62
		10/09/19 19 3 P001 CS		934.83	14.13	2,915.79
		11/26/19 19 4 P001 CS		934.83	5.19	1,980.96
		03/05/20 20 1 P001 CS		990.48	0.00	990.48
		11/20/20 20 2 P001 CS		990.48	43.80	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.24	193.24
		Utility Delinquent Int/Pnlty:			2.50	195.74

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3318 12	GRIER, MARY & WANDA 499-501 E 18TH ST PATERSON NJ 499-501 E 18TH ST	19800 165400 07514 0 2 185200	0.00	1,864.78 1,864.78	1,974.56 1,974.56	0.00 7,678.68 7,678.68
		08/14/19 19 3 P001 CR 3763802387		1,864.78	0.00	5,813.90
		08/14/19 19 4 P001 CR 3763802387		1,597.83	0.00	4,216.07
		08/15/19 19 4 JHB Homestead Credi		266.95-	0.00	3,949.12
		08/14/19 20 1 P001 CR 3763802387		266.95	0.00	3,682.17
		09/17/19 20 1 J064 ck76129-grier		266.95	0.00	3,949.12
		02/25/20 20 1 P001 CK 5149		1,974.56	0.00	1,974.56
		04/20/20 20 2 P001 CK 3780199101		1,974.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.02	0.02
3318 17	CUNNINGHAM, SHARMANE M. 489 E 18TH ST PATERSON NJ 489 E 18TH ST	15000 00154 202100 07514 0 2 217100	*Lien**Lien* 0.00	2,416.58 2,416.57	2,314.68 2,314.67	0.00 9,462.50 9,462.50
		08/28/19 19 3 P001 CK		2,416.58	0.00	7,045.92
		11/07/19 19 4 P001 CK		2,416.57	0.00	4,629.35
		03/11/20 20 1 P001 CK		2,314.68	0.00	2,314.67
		05/07/20 20 2 P001 CK		2,314.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			516.90	516.90
		Utility Delinquent Int/Pnlty:			6.83	523.73
3318 18	CUNNINGHAM, SHARMANE 487 E 18TH ST PATERSON NJ 487 E 18TH ST	14500 00175 141200 07514 0 2 155700	*Lien**Lien* 0.00	1,568.08 1,568.07	1,660.04 1,660.03	0.00 6,456.22 6,456.22
		08/13/19 19 3 P001 CK 9373		1,568.08	0.00	4,888.14
		11/07/19 19 4 P001 CK 9840		1,568.07	0.00	3,320.07
		03/20/20 20 1 P001 CK 10464		1,660.04	0.00	1,660.03
		05/16/20 20 2 P001 CK 10716		1,660.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			454.27	454.27
		Utility Delinquent Int/Pnlty:			6.01	460.28
3318 20	AYERS, SPENCER & JOYCE H/W 481-483 E 18TH ST PATERSON NJ 481-483 E 18TH ST	22000 143300 07514 0 2 165300	0.00	1,663.23 1,663.23	1,762.39 1,762.39	0.00 6,851.24 6,851.24
		08/22/19 19 3 P001 CK 1234		1,663.23	0.00	5,188.01
		11/04/19 19 4 P001 CK 1254		1,663.23	0.00	3,524.78
		03/12/20 20 1 P001 CK 301		1,762.39	0.00	1,762.39
		05/21/20 20 2 P001 CK 311		1,762.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			151.55	151.55

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3318 23	ALVIZURI, OSMAR 478 EAST 18TH STREET PATERSON, NJ 471 E 18TH ST	19500 240400 07514 0 2 259900	0.00	2,880.63 2,880.62 2,880.63 2,880.62 2,771.00 2,771.00	2,771.00 2,771.00 0.00 0.00 0.00 0.00	0.00 11,303.25 11,303.25 8,422.62 5,542.00 2,771.00 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 860.24 871.61
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		860.24	860.24
			Utility Delinquent Int/Pnlty:		11.37	871.61
3318 24	GREIR JOHNNY 55 TEANECK RD RIDGEFIELD PARK NJ 467-469 E 18TH ST	16400 207600 07660 0 2 224000	0.00	2,492.50 2,492.50 2,492.50 2,492.50 2,388.24 2,388.24	2,388.24 2,388.24 0.00 0.00 0.00 0.00	0.00 9,761.48 9,761.48 7,268.98 4,776.48 2,388.24 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 927.19 939.45
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		927.19	927.19
			Utility Delinquent Int/Pnlty:		12.26	939.45
3318 25	ROBINSON, JAMAR & GRIER, JOHNNY 467 EAST 18TH STREET PATERSON, NJ 465-467 E 18TH ST	16500 190400 07514 0 2 206900	0.00	2,299.34 2,299.34 764.82 1,534.52 427.88 388.77 870.35 612.34 1,205.93 1,000.00 0.00 497.79	2,205.93 2,205.92 35.18 37.60 0.00 11.23 29.65 3.67 33.63 42.50 48.53 2.21	0.00 9,010.53 9,010.53 8,245.71 6,711.19 6,283.31 5,894.54 5,024.19 4,411.85 3,205.92 2,205.92 2,205.92 1,708.13
		09/19/19 19 3 P001 CS 11/12/19 19 3 P001 CS 11/12/19 19 4 P001 CS 11/13/19 19 4 P001 CS 02/13/20 19 4 P001 CS 03/10/20 19 4 P001 CS 03/20/20 20 1 P001 CS 06/15/20 20 1 P001 CS 06/15/20 20 2 P001 CS 06/17/20 20 2 P001 CS				1,847.34 2,210.62 2,215.42
			Per Diem Interest:		139.21	1,847.34
			Utility Principal Bal:		363.28	2,210.62
			Utility Delinquent Int/Pnlty:		4.80	2,215.42
3318 29	GRADDY, RUSSELL 455 EAST 18TH STREET PATERSON, NJ 457 E 18TH ST	37600 4900 07514 0 4B 42500	0.00	442.79 442.79 442.79 442.79 453.12 0.01	453.12 453.12 17.51 8.66 13.09 4.03	0.00 1,791.82 1,791.82 1,349.03 906.24 453.12 453.11
		01/29/20 19 3 P001 CK 4261 01/29/20 19 4 P001 CK 4261 06/11/20 20 1 P001 CK 1472816341 06/11/20 20 2 P001 CK 1472816341				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3318	29	GRADDY, RUSSELL	Continued			
			Per Diem Interest:		17.02	470.13
3401 1	FRANC0, ROSA & OSCAR 197 5TH AVE PATERSON, NJ 328-332 11TH AVE	83000 198400 07524 0 4A 281400	0.00	3,094.81 3,094.81	3,000.23 3,000.22	0.00 12,190.07 12,190.07
		08/12/19 19 3 P001 CK 713		3,094.81	0.00	9,095.26
		02/10/20 19 4 P001 CK 738		3,094.81	111.94	6,000.45
		05/21/20 20 1 P001 CS		530.82	119.18	5,469.63
		05/21/20 20 1 P001 CK 748		2,469.41	0.00	3,000.22
		06/30/20 20 2 P001 CS		800.22	63.93	2,200.00
		06/30/20 20 2 P001 CK 754		2,200.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		142.91	142.91
3401 2	JOHNSON, FELICIA & JOHNSON, SHARON 330-332 11TH AVE PATERSON NJ 330-332 11TH AVE	20200 01516 162300 07514 0 2 182500	*Lien**Lien* 0.00	1,838.02 1,838.02	1,945.78 1,945.77	0.00 7,567.59 7,567.59
		08/28/19 19 3 P001 CK		1,838.02	0.00	5,729.57
		11/07/19 19 4 P001 CK		1,838.02	0.00	3,891.55
		03/11/20 20 1 P001 CK		1,945.78	0.00	1,945.77
		05/07/20 20 2 P001 CK		1,945.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.43	301.43
			Utility Delinquent Int/Pnlty:		13.64	315.07
3401 3	WELLS FARGO BANK, NATIONAL 334 11TH AVENUE PATERSON, NJ 334 11TH AVE	17000 134700 07514 0 2 151700	0.00	1,680.11 1,680.10	1,617.39 1,617.39	0.00 6,594.99 6,594.99
		08/28/19 19 3 P001 CK		1,680.11	0.00	4,914.88
		11/07/19 19 4 P001 CK		1,680.10	0.00	3,234.78
		03/11/20 20 1 P001 CK		1,617.39	0.00	1,617.39
		05/07/20 20 2 P001 CK		1,617.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		339.54	339.54
			Utility Delinquent Int/Pnlty:		4.49	344.03
3401 6	ALEXANDER, POLLY 550 E 19TH ST PATERSON NJ 550 E 19TH ST	15800 SC001 99300 07524 0 2 115100	125.00	1,095.61 1,095.60	1,227.17 1,227.17	0.00 4,645.55 4,645.55
		08/15/19 19 3 P001 CS		1,095.61	0.00	3,549.94
		08/05/19 19 4 J052 income over pd5		250.00	0.00	3,799.94
		08/15/19 19 4 JHB Homestead Credi		77.91-	0.00	3,722.03
		09/06/19 19 4 P001 CK 2283		250.00	0.00	3,472.03
		10/23/19 19 4 P001 CS		1,017.69	0.00	2,454.34
		02/24/20 20 1 P001 CS		1,227.17	0.00	1,227.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3401	6	ALEXANDER, POLLY	Continued			
		05/05/20 20 2 P001 CS		1,227.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	90.01	90.01
3401	RICO FOODS, INC	495000	*Lien**Lien*			0.00
8	527 EAST 18TH ST	01369 333800		9,264.09	8,836.51	
	PATERSON NJ.	07501 0		9,264.09	8,836.50	36,201.19
	527-537 E 18TH ST	4B 828800	0.00			36,201.19
		08/27/19 19 3 P001 CK 039995		9,264.09	0.00	26,937.10
		11/13/19 19 4 P001 CK 043122		9,264.09	0.00	17,673.01
		03/06/20 20 1 P001 CK 051084		8,836.51	0.00	8,836.50
		05/23/20 20 2 P001 CK 051423		8,836.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	544.69	544.69
3401	HOPE&LOVE INTERNATION'L DELIV. MIN	124200				0.00
9	P.O. BOX 7837	156200		3,134.39	2,989.57	
	PATERSON, NJ	07509 0		3,134.38	2,989.57	12,247.91
	568-572 E 19TH ST	4B 280400	0.00			12,247.91
		02/03/20 19 3 P001 CK 368		3,134.39	209.40	9,113.52
		02/03/20 19 4 P001 CK 368		3,134.38	144.18	5,979.14
		06/10/20 20 1 P001 CK 1740813220		2,989.57	139.08	2,989.57
		06/10/20 20 2 P001 CK 1740813220		0.00	58.30	2,989.57
		06/10/20 20 2 P001 CK 1740813220		1,794.32	0.00	1,195.25
		06/10/20 20 2 P001 CK 1740813221		1,195.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	84.66	84.66
3401	GONZALEZ,DULCE	38700				0.00
21	15 18TH AVENUE	81700		1,323.60	1,283.68	
	PATERSON NJ	07514 0		1,323.60	1,283.67	5,214.55
	521 E 18TH ST	4A 120400	0.00			5,214.55
		08/28/19 19 3 P001 CK		1,323.60	0.00	3,890.95
		11/07/19 19 4 P001 CK		1,323.60	0.00	2,567.35
		03/11/20 20 1 P001 CK		1,283.68	0.00	1,283.67
		05/07/20 20 2 P001 CK		1,283.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.56	148.56
				Utility Delinquent Int/Pnlty:	0.10	148.66
3402	BURRELL, ARCHIE	101400	*Lien**Lien*			0.00
3	32 PEPPERIDGE TREE	390900		5,939.41	5,248.80	
	KINNELON, NJ	07405 0		5,939.40	5,248.80	22,376.41
	350-352 11TH AVE	4C 492300	0.00			22,376.41
		08/28/19 19 3 P001 CK		5,939.41	0.00	16,437.00
		11/07/19 19 4 P001 CK		5,939.40	0.00	10,497.60
		03/11/20 20 1 P001 CK		5,248.80	0.00	5,248.80
		05/07/20 20 2 P001 CK		5,248.80	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3402	3	BURRELL, ARCHIE	Continued			
			Utility Principal Bal:		2,466.72	2,466.72
			Utility Delinquent Int/Pnlty:		76.55	2,543.27
3402 5	MCDANIEL, SONJI 358 11TH AVENUE PATERSON NJ 358 11TH AVE	16100 00660 139500 07504 0 2 155600	0.00	1,567.08 1,567.07	1,658.98 1,658.97	0.00 6,452.10 6,452.10
		08/28/19 19 3 P001 CK		1,567.08	0.00	4,885.02
		11/07/19 19 4 P001 CK		1,567.07	0.00	3,317.95
		03/11/20 20 1 P001 CK		1,658.98	0.00	1,658.97
		05/07/20 20 2 P001 CK		1,658.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		128.34	128.34
3402 6	WILLIAMS, ROBERT & ROSA H/W 550 MADISON AVE PATERSON NJ 550 MADISON AVE	19400 106300 07514 0 2 125700	0.00	1,265.33 1,265.33	1,340.19 1,340.18	0.00 5,211.03 5,211.03
		08/22/19 19 3 P001 CK		1,265.33	0.00	3,945.70
		11/04/19 19 4 P001 CK		1,265.33	0.00	2,680.37
		11/04/19 19 4 P001 CK		1,265.33	0.00	1,415.04
		11/04/19 19 4 R001 CK		1,265.33	0.00	2,680.37
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,340.19	0.00	1,340.18
		05/26/20 20 2 P001 CK		1,340.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
3402 9	WILLIAMS, ROBERT L. 556 MADISON AVE PATERSON NJ 556 MADISON AVE	19400 132700 07514 0 2 152100	0.00	1,531.31 1,531.31	1,621.66 1,621.65	0.00 6,305.93 6,305.93
		08/28/19 19 3 P001 CK		1,531.31	0.00	4,774.62
		11/07/19 19 4 P001 CK		1,531.31	0.00	3,243.31
		03/11/20 20 1 P001 CK		1,621.66	0.00	1,621.65
		06/01/20 20 2 P001 CK 211		1,621.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		85.15	85.15
3402 10	WILLIAMS ROBERT L 558 MADISON AVE PATERSON NJ 558 MADISON AVE	19400 76100 07514 0 2 95500	0.00	960.60 960.60	1,018.20 1,018.19	0.00 3,957.59 3,957.59
		09/16/19 19 3 P001 CK 105		960.60	9.61	2,996.99
		08/15/19 19 4 JHB Homestead Credi		155.17-	0.00	2,841.82
		11/12/19 19 4 P001 CK 121		805.43	0.00	2,036.39
		03/16/20 20 1 P001 CK 2328		1,018.20	0.00	1,018.19
		05/03/20 20 2 P001 CK 5445		1,018.19	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3402	10	WILLIAMS ROBERT L	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
3402	MORGAN, ROBERT & BETTY H/W	17500	*Lien**Lien*			0.00
12	562 MADISON AVE	118300		1,367.59	1,447.87	
	PATERSON NJ	07514 0		1,367.59	1,447.86	5,630.91
	562 MADISON AVE	2 135800	0.00			5,630.91
		12/06/19 19	3 P201 CK 2979	1,367.59	85.47	4,263.32
		12/06/19 19	4 P201 CK 2979	1,367.59	23.93	2,895.73
		05/28/20 20	1 P201 CK 3461	1,447.87	84.70	1,447.86
		09/11/20 20	2 P201 CK 4066	1,447.86	94.11	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
3402	MELENZ JOSUE	24100				0.00
15	572 574 MADISON AVE	241700		2,934.80	2,833.90	
	PATERSON NJ	07505 0		2,934.80	2,833.90	11,537.40
	572-574 MADISON AVE	2 265800	0.00			11,537.40
		05/06/19 19	3 P001 CK 210308	70.77	0.00	11,466.63
		08/28/19 19	3 P001 CK	2,864.03	0.00	8,602.60
		11/07/19 19	4 P001 CK	2,934.80	0.00	5,667.80
		03/11/20 20	1 P001 CK	2,833.90	0.00	2,833.90
		05/07/20 20	2 P001 CK	2,833.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		481.34	481.34
			Utility Delinquent Int/Pnlty:		6.87	488.21
3402	MORGAN, VICTOR V	17500				0.00
16	576 MADISON AVE	263800		3,133.63	2,999.17	
	PATERSON NJ	07514 0		3,133.62	2,999.16	12,265.58
	576 MADISON AVE	2 281300	0.00			12,265.58
		08/08/19 19	3 P001 CK 292	3,133.63	0.00	9,131.95
		11/06/19 19	4 P001 CK 226	3,133.62	0.00	5,998.33
		02/25/20 20	1 P001 CK 323	2,999.17	0.00	2,999.16
		08/03/20 20	2 P001 CK 368	2,940.69	99.63	58.47
		08/05/20 20	2 P001 CK 369	58.47	0.06	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		7.01	67.01
3402	WILLIAMS ALLISON	15500	*Lien**Lien*			0.00
20	259 12TH AVE	193400		2,324.54	2,227.25	
	PATERSON NJ	07514 0		2,324.54	2,227.24	9,103.57
	259 12TH AVE	2 208900	0.00			9,103.57
		08/22/19 19	3 P001 CK	2,324.54	0.00	6,779.03
		11/04/19 19	4 P001 CK	2,324.54	0.00	4,454.49
		11/04/19 19	4 P001 CK	2,324.54	0.00	2,129.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3402	20	WILLIAMS ALLISON	Continued			
		11/04/19 19 4 R001 CK		2,324.54	0.00	4,454.49
		Original Payment Date: 11/04/19				
		03/13/20 20 1 P001 CK		2,227.25	0.00	2,227.24
		05/12/20 20 2 P001 CK		2,227.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			664.12	664.12
		Utility Delinquent Int/Pnlty:			15.28	679.40
3402	21	MALDONADO,ALEX J.	15600			0.00
		257 12TH AVE	04703 147300	1,642.67	1,736.81	
		PATERSON NJ	07514 0	1,642.67	1,736.80	6,758.95
		257 12TH AVE	2 162900 0.00			6,758.95
		08/31/19 19 3 P001 CK 029308		1,642.67	0.00	5,116.28
		09/12/19 19 4 P001 CK 016142		1,642.67	0.00	3,473.61
		10/19/19 20 1 P001 CK 029456		1,642.67	0.00	1,830.94
		03/05/20 20 1 P001 CK		94.14	0.00	1,736.80
		05/16/20 20 2 P001 CK 492764		1,736.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
3402	22	ALARCON,LIZ	15800			0.00
		163 WILLIAM ST	103000	1,195.86	1,266.62	
		ENGLEWOOD NJ	07631 0	1,195.85	1,266.62	4,924.95
		255 12TH AVE	2 118800 0.00			4,924.95
		08/27/19 19 3 P001 CS		1,195.86	0.00	3,729.09
		10/07/19 19 4 P001 CS		1,195.85	0.00	2,533.24
		03/13/20 20 1 P001 CS		1,266.62	0.00	1,266.62
		Per Diem Interest:			58.83	1,325.45
		Utility Principal Bal:			446.71	1,772.16
		Utility Delinquent Int/Pnlty:			5.91	1,778.07
3402	23	R & G OF PATERSON LLC	59200			0.00
		271 32ND STREET, APT 2	341600	4,480.57	4,273.25	
		PATERSON, NJ	07504 0	4,480.56	4,273.25	17,507.63
		253 12TH AVE	4A 400800 0.00			17,507.63
		01/17/20 19 3 P201 CK 7131		4,480.57	371.89	13,027.06
		01/17/20 19 4 P201 CK 7131		4,480.56	170.26	8,546.50
		05/28/20 20 1 P201 CK 2586		4,273.25	249.99	4,273.25
		09/11/20 20 2 P201 CK 3725		4,273.25	277.76	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			515.19	515.19
		Utility Delinquent Int/Pnlty:			6.81	522.00
3402	24	MERIVERO REALTY, LLC	60200			0.00
		122 PIERRE AVE	351800	4,604.49	4,392.66	
		GARFIELD,NJ	07026 0	4,604.49	4,392.66	17,994.30
		251 12TH AVE	4A 412000 0.00			17,994.30
		09/30/19 19 3 P001 CK 1018		4,604.49	135.83	13,389.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3402	24	MERIVERO REALTY, LLC	Continued			
		10/01/19 19 3 R001 CK 1018		4,604.49	135.83	17,994.30
		Original Payment Date: 09/30/19				
		11/07/19 19 3 P001 CK 1020		4,604.49	221.02	13,389.81
		11/26/19 19 4 P001 CK 1023		4,604.49	57.56	8,785.32
		04/13/20 20 1 P001 CK 3779790531		4,392.66	158.14	4,392.66
		07/06/20 20 2 P001 CK 3784884113		4,392.66	115.68	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			209.99	209.99
3402	BALBUENA, BERNARDO	15100	*Lien**Lien*			0.00
30	508 RIVER STREET 2ND FL	240800		2,578.48	2,728.35	
	PATERSON, NJ	07524 0		2,578.48	2,728.35	10,613.66
	567 E 19TH ST	2 255900 0.00				10,613.66
		08/28/19 19 3 P001 CK		2,578.48	0.00	8,035.18
		11/09/19 19 4 P001 CK 80076081		2,578.48	0.00	5,456.70
		03/11/20 20 1 P001 CK		2,728.35	0.00	2,728.35
		05/07/20 20 2 P001 CK		2,728.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.93	339.93
		Utility Delinquent Int/Pnlty:			4.50	344.43
3402	MCINTOSH-NISH, LOXETTE	23400				0.00
31	563 E 19TH ST	128900		1,532.22	1,623.79	
	PATERSON NJ	07524 0		1,532.22	1,623.78	6,312.01
	563-565 E 19TH ST	2 152300 0.00				6,312.01
		08/28/19 19 3 P001 CK 582		1,532.22	0.00	4,779.79
		03/03/20 19 4 P001 CK 699		1,532.22	42.64	3,247.57
		03/03/20 20 1 P001 CK 699		48.92	0.00	3,198.65
		03/20/20 20 1 P001 CK 604		1,574.87	18.16	1,623.78
		03/20/20 20 2 P001 CK 604		30.76	0.00	1,593.02
		08/14/20 20 2 P001 CK 3787347987		1,593.02	39.12	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.35	0.35
3402	WILLIAMS, ROBERT L. & ROSA M.	23400				0.00
35	556 MADISON AVE	130100		1,544.12	1,636.59	
	PATERSON NJ	07514 0		1,544.11	1,636.58	6,361.40
	551-553 E 19TH ST	2 153500 0.00				6,361.40
		06/13/19 19 3 P001 CK 1468805810		0.75	0.00	6,360.65
		11/26/19 19 3 P001 CK 344		1,543.37	38.73	4,817.28
		11/26/19 19 4 P001 CK 344		0.00	13.12	4,817.28
		01/07/20 19 4 P001 CK 189		1,544.11	28.57	3,273.17
		03/16/20 20 1 P001 CS		0.01	0.00	3,273.16
		03/16/20 20 1 P001 CK 196		1,636.58	0.00	1,636.58
		06/01/20 20 2 P001 CK 211		1,636.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			92.71	92.71

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3403 6	CANAAN ECONMIC COMMUNITY CORPORATIO P.O. BOX 1285 PATERSON, NJ 548-550 E 22ND ST	42400 125200 07544 0 15D 167600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	168.23		168.23
3403 7	CANAAN ECONOMIC COMMUNITY CORP P. O. BOX 1285 PATERSON NJ 552 E 22ND ST	41100 327400 07544 0 15D 368500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	57.46		57.46
			Utility Delinquent Int/Pnlty:	0.04		57.50
3403 11	289-291 12TH AVENUE LLC C/O HENAWI 28 GRUNAUER AVE SADDLE BROOK, NJ 580 EAST 22ND ST	29900 59100 07663 0 2 89000	0.00	897.25 897.24	948.90 948.90	0.00 3,692.29 3,692.29
		08/20/19 19 3 P001 CK 1335		897.24	0.00	2,795.05
		11/20/19 19 3 P001 CK 1348		0.01	0.00	2,795.04
		11/20/19 19 4 P001 CK 1348		897.23	0.00	1,897.81
		03/04/20 19 4 P001 CK 3776902035		0.01	0.00	1,897.80
		03/04/20 20 1 P001 CK 3776902035		948.90	0.00	948.90
		05/16/20 20 2 P001 CK 1364		948.90	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	219.98		219.98
			Utility Delinquent Int/Pnlty:	2.91		222.89
3403 12	289-291 12TH AVE LLC C/O HENAWI J 28 GRUNAUER AVE SADDLE BROOK 289-291 12TH AVE	49400 415100 07663 0 4A 464500	**Sp Charges**	5,108.74 5,108.74	4,952.41 4,952.40	0.00 20,122.29 20,122.29
		08/20/19 19 3 P001 CK 1336		5,108.74	0.00	15,013.55
		11/20/19 19 4 P001 CK 1347		5,108.74	0.00	9,904.81
		03/04/20 20 1 P001 CK 3776901241		4,952.41	0.00	4,952.40
		05/16/20 20 2 P001 CK 1363		4,952.40	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	698.67		698.67
			Utility Delinquent Int/Pnlty:	17.61		716.28
3403 13	MNJA, LLC 15 LILRO COURT WAYNE NJ 287 12TH AVE	15100 01246 127800 07470 0 2 142900	*Lien**Lien*	1,439.05 1,439.04	1,523.57 1,523.56	0.00 5,925.22 5,925.22
		06/18/20 19 3 P901 CK		1,439.05	228.09	4,486.17
		06/18/20 19 4 P901 CK		1,439.04	163.33	3,047.13
		06/18/20 20 1 P901 CK		1,523.57	104.36	1,523.56
		09/11/20 20 2 P201 CK 81547		1,523.56	99.03	0.00
			Per Diem Interest:	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3403	13	MNJA, LLC		Continued		
				Utility Principal Bal:	362.90	362.90
				Utility Delinquent Int/Pnlty:	8.65	371.55
3403 18	CAMERON, COLLIN & CAMERON, PAULA PO BOX 312 LONG VALLEY, NJ 275-277 12TH AVE	107500 354000 07853 0 4C 461500	*Lien**Lien* 0.00	5,567.42 5,567.41	4,920.42 4,920.42	0.00 20,975.67 20,975.67
		08/28/19 19 3 P001 CK		5,567.42	0.00	15,408.25
		11/07/19 19 4 P001 CK		5,567.41	0.00	9,840.84
		03/11/20 20 1 P001 CK		4,920.42	0.00	4,920.42
		05/07/20 20 2 P001 CK		4,920.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,210.32	3,210.32
			Utility Delinquent Int/Pnlty:		132.75	3,343.07
3403 20 -C0001-	ORTEGA, JOSE A. & SANTANA, GRICELIDY 577 MADISON AVE UNIT #1 PATERSON, NJ 577 MADISON AVE	20000 01589 113800 07514 0 2 133800	0.00	1,326.25 1,326.25	1,426.54 1,426.54	0.00 5,505.58 5,505.58
		08/15/19 19 3 P001 CK 15709		1,326.25	0.00	4,179.33
		08/15/19 19 4 JHB Homestead Credi		104.52-	0.00	4,074.81
		10/21/19 19 4 P001 CK 16192		1,221.73	0.00	2,853.08
		10/21/19 20 1 P001 CK 16192		104.52	0.00	2,748.56
		11/26/19 20 1 J064 CK77181-ORTEGA		104.52	0.00	2,853.08
		03/21/20 20 1 P001 CK 17588		1,426.54	0.00	1,426.54
		05/16/20 20 2 P001 CK 18145		1,426.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		134.27	134.27
3403 20 -C0002-	MEJIA, JULIO & FANNY 577 MADISON AVE UNIT 2 PATERSON, NJ 577 MADISON AVE	20000 01589 118200 07514 0 2 138200	0.00	1,369.87 1,369.86	1,473.46 1,473.45	0.00 5,686.64 5,686.64
		08/15/19 19 3 P001 CK 15709		1,369.87	0.00	4,316.77
		08/15/19 19 4 JHB Homestead Credi		244.49-	0.00	4,072.28
		10/21/19 19 4 P001 CK 16192		1,125.37	0.00	2,946.91
		10/21/19 20 1 P001 CK 16192		244.49	0.00	2,702.42
		11/26/19 20 1 J064 CK77156-MEJIA		244.49	0.00	2,946.91
		03/21/20 20 1 P001 CK 17588		1,473.46	0.00	1,473.45
		05/16/20 20 2 P001 CK 18145		1,473.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
3403 20 -C0006-	SOTO, HENRY & VICTORIA H/W 577 MADISON AVE UNIT 6 PATERSON, NJ 577 MADISON AVE	20000 01589 127000 07514 0 2 147000	*Lien**Lien* 0.00	1,457.09 1,457.09	1,567.28 1,567.28	0.00 6,048.74 6,048.74
		08/15/19 19 3 P001 CK 15711		1,457.09	0.00	4,591.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3403	20	-C0006- - SOTO,HENRY & VICTORIA H/W	Continued			
		08/15/19 19	4 JHB Homestead Credi	301.94-	0.00	4,289.71
		10/21/19 19	4 P001 CK 16190	1,155.15	0.00	3,134.56
		10/21/19 20	1 P001 CK 16190	301.94	0.00	2,832.62
		11/26/19 20	1 J064 CK77235-SOTO	301.94	0.00	3,134.56
		03/21/20 20	1 P001 CK 17588	1,567.28	0.00	1,567.28
		05/16/20 20	2 P001 CK 18145	1,567.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		210.27	210.27
			Utility Delinquent Int/Pnlty:		2.78	213.05
3403						
22	FILPO,JOSE A. 573 MADISON AVENUE PATERSON, NJ 575 MADISON AVE	25800 176800 07514 0 2 202600	0.00	2,837.64 2,837.63	2,160.08 2,160.08	0.00 9,995.43 9,995.43
		08/28/19 19	3 P001 CK	2,837.64	0.00	7,157.79
		11/07/19 19	4 P001 CK	2,837.63	0.00	4,320.16
		03/11/20 20	1 P001 CK	2,160.08	0.00	2,160.08
		05/07/20 20	2 P001 CK	2,160.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.02	0.02
3403						
24	567 MADISON HOLDINGS LLC 102 SEMINOLE DR LAKEWOOD, NJ 567 MADISON AVE	20100 201100 08701 0 2 221200	0.00	2,476.58 2,476.58	2,358.39 2,358.38	0.00 9,669.93 9,669.93
		08/28/19 19	3 P001 CK 161	2,476.58	0.00	7,193.35
		08/28/19 19	4 P001 CK 161	23.42	0.00	7,169.93
		10/30/19 19	4 P001 CK 3768504701	2,453.16	0.00	4,716.77
		03/09/20 20	1 P001 CK 3777196230	2,358.39	0.00	2,358.38
		06/01/20 20	2 P001 CK 3782562630	2,358.38	22.88	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		472.22	472.22
3403						
28	JACKSON, JACQUELINE 559 MADISON AVE PATERSON NJ 559 MADISON AVE	19500 215700 07514 0 2 235200	0.00	2,370.08 2,370.07	2,507.66 2,507.65	0.00 9,755.46 9,755.46
		08/28/19 19	3 P001 CK	2,370.08	0.00	7,385.38
		08/15/19 19	4 JHB Homestead Credi	333.54-	0.00	7,051.84
		11/07/19 19	4 P001 CK	2,036.53	0.00	5,015.31
		03/21/20 20	1 P001 CK 763664	2,507.66	0.00	2,507.65
		05/07/20 20	2 P001 CK	2,507.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		296.57	296.57
			Utility Delinquent Int/Pnlty:		6.61	303.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3403 30	GALINDO, LORENZO 555 MADISON AVENUE PATERSON NJ 555 MADISON AVE	19100 00597 150500 07524 0 2 169600	*Lien**Lien* 0.00	1,877.97 1,877.97	1,808.24 1,808.23	0.00 7,372.41 7,372.41
		08/28/19 19 3 P001 CK		1,877.97	0.00	5,494.44
		11/07/19 19 4 P001 CK		1,877.97	0.00	3,616.47
		03/13/20 20 1 P001 CK		1,808.24	0.00	1,808.23
		05/12/20 20 2 P001 CK		1,808.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		387.71	387.71
			Utility Delinquent Int/Pnlty:		9.88	397.59
3403 32	DOMINGUEZ JEAN MOREL 551 MADISON AVE PATERSON NJ 551 MADISON AVE	18800 159300 07501 0 2 178100	*Lien**Lien* 0.00	1,972.98 1,972.98	1,898.86 1,898.86	0.00 7,743.68 7,743.68
		08/28/19 19 3 P001 CK		1,972.98	0.00	5,770.70
		11/07/19 19 4 P001 CK		1,972.98	0.00	3,797.72
		03/11/20 20 1 P001 CK		1,898.86	0.00	1,898.86
		05/07/20 20 2 P001 CK		1,898.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.39	171.39
			Utility Delinquent Int/Pnlty:		2.27	173.66
3403 33	DU BOSE, LAWRENCE T JR 549 MADISON AVE APT 1 PATERSON NJ 549 MADISON AVE	18700 111900 07514 0 2 130600	 0.00	1,314.97 1,314.97	1,392.43 1,392.42	0.00 5,414.79 5,414.79
		11/06/19 19 3 P001 CK 3768874883		1,252.51	62.46	4,162.28
		06/16/20 19 3 P001 CK 9855409415		62.46	6.87	4,099.82
		08/15/19 19 4 JHB Homestead Credi		98.63-	0.00	4,001.19
		06/16/20 19 4 P001 CK 9855409415		1,216.34	136.84	2,784.85
		06/16/20 20 1 P001 CK 9855409415		1,392.43	93.99	1,392.42
		06/16/20 20 2 P001 CK 9855409415		0.00	31.33	1,392.42
		06/16/20 20 2 P001 CK 9855409415		180.65	0.00	1,211.77
		06/17/20 20 2 P001 CK 3479065		1,211.77	0.61	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		234.46	234.46
			Utility Delinquent Int/Pnlty:		9.35	243.81
3404 8	RIVAS, SHANIA 11 WEST 32ND ST WOODLAND PARK, NJ 558-560 E 23RD ST	53000 302200 07424 0 2 355200	 0.00	3,576.75 3,576.74	3,787.07 3,787.07	0.00 14,727.63 14,727.63
		08/28/19 19 3 P001 CK		3,576.75	0.00	11,150.88
		11/07/19 19 4 P001 CK		3,576.74	0.00	7,574.14
		03/11/20 20 1 P001 CK		3,787.07	0.00	3,787.07
		05/07/20 20 2 P001 CK		3,787.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8.24	8.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3404 11.01	DAVIS,AUDREY J. 566 EAST 23RD STREET PATERSON, NJ 566 E 23RD ST	53000 82500 07514 0 2 135500	0.00	1,361.39 1,361.39 1,361.39 1,444.67 1,444.67	1,444.67 1,444.67 0.00 0.00 0.00	0.00 5,612.12 5,612.12 4,250.73 2,889.34 1,444.67 0.00 0.00 112.00 112.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
3404 13	A ZONE COMFORT AIR, LLC 140 DEKRUIF PLACE, 12J BRONX, NY 572 E 23RD ST	41100 231700 10475 0 2 272800	0.00	3,010.64 3,010.63 3,010.64 3,010.64	2,908.54 2,908.53 0.00 0.00	0.00 11,838.34 11,838.34 8,827.70 11,838.34
		08/31/19 19 3 P001 CK 140 09/03/19 19 3 R001 CK 140				
		Original Payment Date: 08/31/19				
		09/11/19 19 3 JNSF CK#140 06/17/20 19 3 P001 CK 9104936713 06/17/20 19 3 PNSF CK 9104936713 06/17/20 19 4 P001 CK 9104936713 06/17/20 20 1 P001 CK 9104936713 06/17/20 20 2 P001 CK 9104936713		25.00 3,010.64 25.00 3,010.63 2,908.54 0.00	0.00 344.01 0.00 340.20 197.78 66.90	11,863.34 8,852.70 8,827.70 5,817.07 2,908.53 2,908.53
				Per Diem Interest:	237.05	3,145.58
				Utility Principal Bal:	571.90	3,717.48
				Utility Delinquent Int/Pnlty:	19.55	3,737.03
3404 15	E23 UNITS LLC 32 SISCO PL CLIFTON,NJ 576 E 23RD ST	41100 212900 07011 0 2 254000	0.00	2,558.57 2,558.57 2,558.57 2,708.10 2,708.09	2,708.10 2,708.09 0.00 0.00 0.00	0.00 10,533.33 10,533.33 7,974.76 5,416.19 2,708.09 0.00 0.00 931.19 931.19 944.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	931.19	931.19
				Utility Delinquent Int/Pnlty:	12.81	944.00
3404 16	CHARMAN GISSER A & PAULINO,JOSEFA 545 E 24TH ST PATERSON NJ 578 E 23RD ST	41100 212100 07514 0 2 253200	0.00	2,549.57 2,549.56 536.82- 2,012.75 2,549.56 2,699.57 2,699.56	2,699.57 2,699.56 0.00 0.00 0.00 0.00 0.00	0.00 10,498.26 10,498.26 9,961.44 7,948.69 5,399.13 2,699.56 0.00 0.00 0.00
		04/23/19 19 3 J063 TR CR 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/22/20 20 1 P001 CK 0716295 05/12/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3404	16	CHARMAN GISSER A & PAULINO,JOSEFA	Continued			
			Utility Principal Bal:		407.84	407.84
			Utility Delinquent Int/Pnlty:		5.39	413.23
3404 17	JCM INVESTORS 1012 LLC 449 E 18TH ST PATERSON NJ 580 E 23RD ST	32300 75800 07524 0 1 108100	0.00	1,088.72 1,088.71	1,152.54 1,152.53	0.00 4,482.50 4,482.50
		09/05/19 19 3 P001 CK 10353		1,088.72	0.00	3,393.78
		11/04/19 19 4 P001 CK 10440		1,088.72	0.00	2,305.06
		11/25/19 19 4 J063 TR TO 1QT-2020		0.01	0.00	2,305.07
		02/22/20 20 1 P001 CK 23082		1,152.54	0.00	1,152.53
		11/25/19 20 2 J063 TR FR 4QT-2019		0.01-	0.00	1,152.52
			Per Diem Interest:		53.53	1,206.05
			Utility Principal Bal:		112.00	1,318.05
			Utility Delinquent Int/Pnlty:		1.48	1,319.53
3404 20	JIMENEZ,JUAN & DEL VALLE,LUZ E. 15 MEADOWVIEW AVENUE SUCCASUNNA, N.J. 307 12TH AVE	41100 186500 07876 0 2 227600	0.00	2,292.59 2,292.58	2,426.63 2,426.62	0.00 9,438.42 9,438.42
		08/28/19 19 3 P001 CK		2,292.59	0.00	7,145.83
		11/07/19 19 4 P001 CK		2,292.58	0.00	4,853.25
		03/11/20 20 1 P001 CK		2,426.63	0.00	2,426.62
		05/07/20 20 2 P001 CK		2,426.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		128.88	128.88
3404 22.01	303 12TH AVENUE LLC 140 LINCOLN AVE HAWTHORNE, NJ 303 12TH AVE	41100 187100 07506 0 2 228200	*Lien**Lien*	2,298.54 2,298.53	2,433.02 2,433.02	0.00 9,463.11 9,463.11
		09/05/19 19 3 P001 CK 001570		2,298.54	0.00	7,164.57
		06/18/20 19 4 P901 CK		2,298.53	166.30	4,866.04
		06/18/20 20 1 P901 CK		2,433.02	166.66	2,433.02
		09/11/20 20 2 P201 CK 81555		2,433.02	158.15	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		458.97	458.97
			Utility Delinquent Int/Pnlty:		10.96	469.93
3404 22.02	301 12TH AVENUE LLC 140 LINCOLN AVENUE HAWTHORNE, NJ 301 12TH AVE	41100 187100 07506 0 2 228200	*Lien**Lien*	2,298.54 2,298.53	2,433.02 2,433.02	0.00 9,463.11 9,463.11
		08/29/19 19 3 P001 CK 250667		2,298.54	0.00	7,164.57
		10/25/19 19 4 P001 CK 251703		2,298.53	0.00	4,866.04
		10/25/19 20 1 P001 CK 251703		0.01	0.00	4,866.03
		04/04/20 20 1 P001 CK 255544		2,433.01	0.00	2,433.02
		05/16/20 20 2 P001 CK 256820		2,433.02	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3404	22.02	301 12TH AVENUE LLC	Continued			
			Utility Principal Bal:		228.62	228.62
			Utility Delinquent Int/Pnlty:		3.02	231.64
3404	22.03	299 12TH AVE LLC	41100	*Lien**Lien*		0.00
		140 LINCOLN AVE	187100		2,298.54	2,433.02
		HAWTHOREN, NJ	07506 0		2,298.53	2,433.02
		299 12TH AVE	2 228200	0.00		9,463.11
			04/20/19 19 3 P001 CK 246433	0.02	0.00	9,463.09
			08/29/19 19 3 P001 CK 250665	2,298.52	0.00	7,164.57
			11/09/19 19 4 P001 CK 252245	2,298.54	0.00	4,866.03
			12/17/19 19 4 J063 TR CR	0.01	0.00	4,866.04
			12/17/19 20 1 J063 TR CR	0.01-	0.00	4,866.03
			03/28/20 20 1 P001 CK 255543	2,433.01	0.00	2,433.02
			05/05/20 20 2 P001 CK 256284	2,433.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.16	290.16
			Utility Delinquent Int/Pnlty:		3.84	294.00
3404	26	GRILES ENTERPRISES LLC	34900			0.00
		963 E 19TH ST APT6	103500		1,698.89	1,475.59
		PATERSON NJ	07501 0		1,698.89	1,475.59
		571 E 22ND ST	2 138400	0.00		6,348.96
			08/28/19 19 3 P001 CK	1,698.89	0.00	4,650.07
			11/07/19 19 4 P001 CK	1,698.89	0.00	2,951.18
			01/21/20 20 1 P001 CK 1062822	1,998.89	0.00	952.29
			Per Diem Interest:		68.53	1,020.82
3405	2	WALKER, PHILIP	47200			0.00
		PO BOX 720 PARK STATION	226700		3,011.87	2,920.27
		PATERSON NJ	07543 0		3,011.86	2,920.26
		412-414 11TH AVE	2 273900	0.00		11,864.26
			08/31/19 19 3 P001 CK 3766	3,011.87	0.00	8,852.39
			11/09/19 19 4 P001 CK 3804	3,011.86	0.00	5,840.53
			03/14/20 20 1 P001 CK 3879	2,920.27	0.00	2,920.26
			05/13/20 20 2 P001 CK 3905	2,920.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		426.28	426.28
			Utility Delinquent Int/Pnlty:		5.64	431.92
3405	4	RAMIREZ-MORALES, CLARIBEL	53000			0.00
		538-542 E.24 TH STREET	145000		1,991.66	2,111.03
		PATERSON, NJ	07514 0		1,991.65	2,111.03
		538-542 E 24TH ST	2 198000	0.00		8,205.37
			08/28/19 19 3 P001 CK	1,991.66	0.00	8,205.37
			11/07/19 19 4 P001 CK	1,991.65	0.00	6,213.71
			03/11/20 20 1 P001 CK	2,111.03	0.00	4,222.06
			05/07/20 20 2 P001 CK	2,111.03	0.00	2,111.03
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		209.85	209.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3405 6	BARCA GARY & PUGLIESE D G & M R 546 E 24TH ST PATERSON NJ 546-550 E 24TH ST	64700 145100 07514 0 2 209800	0.00	2,108.62 2,108.62 2,108.62 2,108.62 2,236.85 2,236.84	2,236.85 2,236.84 0.00 0.00 0.00 0.00	0.00 8,690.93 8,690.93 6,582.31 4,473.69 2,236.84 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 210.27 213.05
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		210.27	210.27
			Utility Delinquent Int/Pnlty:		2.78	213.05
3405 7	RAMIREZ MAXIMO 552 E 24TH ST PATERSON NJ 552 E 24TH ST	41100 167600 07514 0 2 208700	0.00	1,937.43 1,937.43 1,937.43 1,937.43 2,225.12 2,225.11	2,225.12 2,225.11 0.00 0.00 0.00 0.00	0.00 8,325.09 8,325.09 6,387.66 4,450.23 2,225.11 0.00
		08/27/19 19 3 P001 CK 610701 11/04/19 19 4 P001 CK 611082 03/21/20 20 1 P001 CK 0998484 05/11/20 20 2 P001 CK 999570				0.00 0.00 201.22 201.22
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		201.22	201.22
3405 11	PB PROPERTY HOLDING LLC 562 E 24TH ST PATERSON,NJ 562 E 24TH ST	41100 128500 00597 0 07514 0 2 169600	0.00	1,706.93 1,706.92 1,706.93 1,706.92 1,808.24 1,808.23	1,808.24 1,808.23 141.68 64.86 105.78 117.53	0.00 7,030.32 7,030.32 5,323.39 3,616.47 1,808.23 0.00
		01/17/20 19 3 P201 CK 10059-10104 01/17/20 19 4 P201 CK 10059-10104 05/28/20 20 1 P201 CK 12276 09/11/20 20 2 P201 CK 13544				0.00 0.00 59.20 59.20
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		59.20	59.20
3405 16	DRAYTON, JEFFEREY PO BOX 1217 PATERSON NJ 572 E 24TH ST	41100 133300 07544 0 2 174400	0.00	1,755.59 1,755.58 1,755.59 1,755.58 1,859.42 1,859.41	1,859.42 1,859.41 0.00 0.00 0.00 0.00	0.00 7,230.00 7,230.00 5,474.41 3,718.83 1,859.41 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 361.80 369.90
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		361.80	361.80
			Utility Delinquent Int/Pnlty:		8.10	369.90

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3405 17	MARTINEZ, ROBERTO 574 EAST 24TH STREET PATERSON, NJ 574 E 24TH ST	41100 88200 07514 0 2 129300	0.00	1,301.01 1,301.01 1,301.01 1,301.01 1,378.57 1,378.56	1,378.57 1,378.56 0.00 0.00 0.00 0.00	0.00 5,359.15 5,359.15 4,058.14 2,757.13 1,378.56 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 166.09 168.29
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		166.09	166.09
			Utility Delinquent Int/Pnlty:		2.20	168.29
3405 20	BAES, JOSE 327 12TH AVE PATERSON NJ 327-329 12TH AVE	45400 221600 07514 0 2 267000	0.00	2,940.24 2,940.24 2,940.24 2,940.24 2,846.70 2,846.70	2,846.70 2,846.70 0.00 0.00 0.00 0.00	0.00 11,573.88 11,573.88 8,633.64 5,693.40 2,846.70 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 821.74 840.15
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		821.74	821.74
			Utility Delinquent Int/Pnlty:		18.41	840.15
3405 21	GUTIERZZEZ, MARTIN A. 325 12TH AVENUE PATERSON, NJ 325-327 12TH AVE	43500 149200 07514 0 2 192700	0.00	1,939.13 1,939.12 1,939.13 1,939.12 2,054.53 2,054.52	2,054.53 2,054.52 0.00 0.00 0.00 0.00	0.00 7,987.30 7,987.30 6,048.17 4,109.05 2,054.52 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 166.13 166.13
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		166.13	166.13
3405 24	JCM PROPERTIES XVIII, LLC 441-449 EAST 18TH STREET PATERSON, NJ 317 12TH AVE	43100 01246 237600 07524 0 4A 280700	*Lien**Lien* 0.00	3,086.80 3,086.79 50.64 3,036.16 3,086.79 2,992.77 2,992.76	2,992.77 2,992.76 0.00 0.00 0.00 0.00 0.00	0.00 12,159.12 12,159.12 12,108.48 9,072.32 5,985.53 2,992.76 0.00
		06/21/19 19 3 P001 CK 53947977-6 08/28/19 19 3 P001 CK 4261 11/04/19 19 4 P001 CK 4877 03/13/20 20 1 P001 CK 05/11/20 20 2 P001 CK				0.00 0.00 351.71 356.36
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		351.71	351.71
			Utility Delinquent Int/Pnlty:		4.65	356.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3405 25	WITTER, ANDREA 9 VINCENT DRIVE CLIFTON, NJ PT575-PT577 EAST 23RD ST	40000 00154 225800 07013 0 2 265800	0.00	2,676.61 2,676.61	2,833.90 2,833.90	0.00 11,021.02 11,021.02
		08/28/19 19 3 P001 CK		2,676.61	0.00	8,344.41
		11/07/19 19 4 P001 CK		2,676.61	0.00	5,667.80
		03/21/20 20 1 P001 CK 763661		2,833.90	0.00	2,833.90
		05/07/20 20 2 P001 CK		2,833.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			289.08	289.08
		Utility Delinquent Int/Pnlty:			3.82	292.90
3405 26	NUNEZ, J.& NUNEZ, L. & ROSARIO, B. 45 S. ROUTE 9W, APT 101 HAVERSTRAW, NY 573-575 EAST 23RD ST	41600 207000 10927 0 2 248600	0.00	2,503.97 2,503.97	2,650.52 2,650.52	0.00 10,308.98 10,308.98
		08/28/19 19 3 P001 CK		2,503.97	0.00	7,805.01
		11/07/19 19 4 P001 CK		2,503.97	0.00	5,301.04
		02/14/20 20 1 P001 CK 116859		2,650.52	0.00	2,650.52
		02/14/20 20 2 P001 CK 116859		18.18	0.00	2,632.34
		05/07/20 20 2 P001 CK		2,632.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			743.70	743.70
		Utility Delinquent Int/Pnlty:			20.90	764.60
3405 28	GONZALEZ, DOMINGO 569 E. 23RD STREET PATERSON, NJ PT 569-PT573 EAST 23RD ST	41600 00154 142300 07514 0 2 183900	*Lien**Lien* 0.00	1,850.83 1,850.82	1,960.70 1,960.70	0.00 7,623.05 7,623.05
		08/28/19 19 3 P001 CK		1,850.83	0.00	5,772.22
		11/07/19 19 4 P001 CK		1,850.82	0.00	3,921.40
		03/13/20 20 1 P001 CK		1,960.70	0.00	1,960.70
		05/12/20 20 2 P001 CK		1,960.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			362.60	362.60
		Utility Delinquent Int/Pnlty:			4.79	367.39
3406 1	POU, RAFAEL 27 WILLOWTREE LN IRVINE, CA 430 11TH AVE	42500 106500 92612 0 4A 149000	*Lien**Lien* 0.00	1,639.36 1,639.36	1,588.61 1,588.60	0.00 6,455.93 6,455.93
		06/13/20 19 3 P001 CK 26499041976		427.31	254.92	6,028.62
		06/13/20 19 3 P001 CK 26499041998		1,000.00	0.00	5,028.62
		06/13/20 19 3 P001 CK 26499041987		212.05	0.00	4,816.57
		06/13/20 19 4 P001 CK 26499041976		0.00	128.88	4,816.57
		06/13/20 19 4 P001 CK 26499041987		1,639.36	0.00	3,177.21
		06/13/20 20 1 P001 CK 26499041987		1,148.59	0.00	2,028.62
		07/07/20 20 1 P001 CK 450191516		440.02	0.00	1,588.60
		06/13/20 20 2 P001 CK 26499041976		0.00	32.57	1,588.60
		07/07/20 20 2 P001 CK 450191516		1,038.51	0.00	550.09

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3406	1	POU,RAFAEL	Continued			
		07/07/20 20 2 P001 CK 450191517		550.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		846.59	846.59
			Utility Delinquent Int/Pnlty:		23.16	869.75
3406	ALMONTE, ROSANNA & RICHARD	47100				0.00
3	434-436 11TH AVENUE	206200		2,784.00	2,700.63	
	PATERSON NJ	07514 0		2,784.00	2,700.63	10,969.26
	434-436 11TH AVE	2 253300 0.00				10,969.26
		08/28/19 19 3 P001 CK		2,784.00	0.00	8,185.26
		08/15/19 19 4 JHB Homestead Credi		111.53-	0.00	8,073.73
		11/07/19 19 4 P001 CK		2,672.47	0.00	5,401.26
		03/11/20 20 1 P001 CK		2,700.63	0.00	2,700.63
		05/07/20 20 2 P001 CK		2,700.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.34	249.34
			Utility Delinquent Int/Pnlty:		7.01	256.35
3406	GOLD, OTIS JR & THERESA A H/W	47000				0.00
5	522 E 25TH ST	86200		1,339.67	1,420.15	
	PATERSON NJ	07514 0		1,339.67	1,420.15	5,519.64
	520-524 E 25TH ST	2 133200 0.00				5,519.64
		08/21/19 19 3 P001 CK 029320		1,339.67	0.00	4,179.97
		11/07/19 19 4 P001 CK 153180		1,339.67	0.00	2,840.30
		03/10/20 20 1 P001 CK 396363		1,420.15	0.00	1,420.15
		05/12/20 20 2 P001 CK		1,420.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		164.61	164.61
			Utility Delinquent Int/Pnlty:		5.68	170.29
3406	A&E HOME SOLUTIONS GROUP LLC	45100	*Lien**Lien*			0.00
6	1787 VAN CORTLAND TERR	206800		2,762.60	2,685.71	
	TEANECK NJ	07666 0		2,762.60	2,685.70	10,896.61
	524-526 E 25TH ST	2 251900 0.00				10,896.61
		05/09/20 19 3 P001 CK 94781		2,762.60	252.73	8,134.01
		05/09/20 19 4 P001 CK 94781		2,762.60	237.58	5,371.41
		05/09/20 20 1 P001 CK 94781		2,685.71	110.11	2,685.70
		05/09/20 20 2 P001 CK 94781		2,685.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		228.62	228.62
			Utility Delinquent Int/Pnlty:		3.02	231.64
3406	MENA,ALFREDO	53100				0.00
10	538 E 25TH ST	179400		2,339.01	2,478.87	
	PATERSON NJ	07514 0		2,339.00	2,478.86	9,635.74
	536-540 E 25TH ST	2 232500 0.00				9,635.74
		08/28/19 19 3 P001 CK		2,339.01	0.00	7,296.73
		11/07/19 19 4 P001 CK		2,339.00	0.00	4,957.73
		03/11/20 20 1 P001 CK		2,478.87	0.00	2,478.86

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3406	10	MENA, ALFREDO		Continued		
		05/07/20 20	2 P001 CK	2,478.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	606.00	606.00
				Utility Delinquent Int/Pnlty:	20.48	626.48
3406	11	CRUZ, NATALIE	48800			0.00
		540-542 EAST 25TH STREET	307000	3,222.30	3,793.47	
		PATERSON, NJ	07514 0	3,222.30	3,793.46	14,031.53
		540-542 E 25TH ST	2 355800	0.00		14,031.53
		08/28/19 19	3 P001 CK	3,222.30	0.00	10,809.23
		11/07/19 19	4 P001 CK	3,222.30	0.00	7,586.93
		03/11/20 20	1 P001 CK	3,793.47	0.00	3,793.46
		05/07/20 20	2 P001 CK	3,793.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	875.36	875.36
				Utility Delinquent Int/Pnlty:	11.57	886.93
3406	12	MARTINEZ, ANDREINA P.	44600			0.00
		544-546 E.25TH STREET	198100	2,666.03	2,587.62	
		PATERSON NJ	07514 0	2,666.02	2,587.61	10,507.28
		544-546 E 25TH ST	2 242700	0.00		10,507.28
		08/28/19 19	3 P001 CK	2,666.03	0.00	7,841.25
		11/07/19 19	4 P001 CK	2,666.02	0.00	5,175.23
		03/11/20 20	1 P001 CK	2,587.62	0.00	2,587.61
		05/07/20 20	2 P001 CK	2,587.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	509.34	509.34
				Utility Delinquent Int/Pnlty:	6.73	516.07
3406	15	LONG, AURELIA & COOK, GWENDA & LONG, A	47000			0.00
		PO BOX 720 RIVER ST STAT	83900	1,315.80	1,395.63	
		PATERSON NJ	07544 0	1,315.80	1,395.62	5,422.85
		554-556 E 25TH ST	2 130900	0.00		5,422.85
		08/30/19 19	3 P001 CK 14961501	1,315.80	0.00	4,107.05
		01/17/20 19	4 P001 CK 0004142797	1,315.80	53.95	2,791.25
		06/11/20 20	1 P001 CK 54341751-3	1,395.63	40.63	1,395.62
		06/11/20 20	2 P001 CK 54341751-3	0.00	27.42	1,395.62
		06/11/20 20	2 P001 CK 54341751-3	30.84	0.31	1,364.78
		06/24/20 20	2 P001 CK 734	1,364.78	8.87	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
3406	16	PENA JUAN E & DAISY	54100			0.00
		349 351 12TH AVE	00672 266200	3,581.52	3,414.97	
		PATERSON NJ	07514 0	3,581.51	3,414.97	13,992.97
		349-351 12TH AVE	2 320300	0.00		13,992.97
		08/27/19 19	3 P001 CK	3,581.52	0.00	10,411.45
		10/30/19 19	4 P001 CK	3,581.51	0.00	6,829.94

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3406	16	PENA JUAN E & DAISY	Continued			
		03/11/20 20 1 P001 CK		3,414.97	0.00	3,414.97
		05/11/20 20 2 P001 CK 15655		3,414.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			548.18	548.18
		Utility Delinquent Int/Pnlty:			7.25	555.43
3406	20	ROSARIO, ANGEL R. & NIULKA	53000			0.00
		337-339 12TH AVE	00660 247900	3,309.61	3,208.14	
		PATERSON NJ	07504 0	3,309.61	3,208.13	13,035.49
		337-339 12TH AVE	2 300900 0.00			13,035.49
		08/28/19 19 3 P001 CK		3,309.61	0.00	9,725.88
		11/07/19 19 4 P001 CK		3,309.61	0.00	6,416.27
		03/11/20 20 1 P001 CK		3,208.14	0.00	3,208.13
		05/07/20 20 2 P001 CK		3,208.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.45	143.45
3406	23	SMITH, TOMMY & MARGARET	53000			0.00
		565 E 24TH ST	123800	1,778.30	1,885.00	
		PATERSON NJ	07514 0	1,778.29	1,885.00	7,326.59
		565-567 E 24TH ST	2 176800 0.00			7,326.59
		01/17/20 19 3 P201 CK 25961-25962		1,778.30	147.60	5,548.29
		01/17/20 19 4 P201 CK 25961-25962		1,778.29	67.58	3,770.00
		05/28/20 20 1 P201 CK 26310		1,885.00	110.27	1,885.00
		09/11/20 20 2 P201 CK 26559		1,885.00	122.53	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.64	296.64
		Utility Delinquent Int/Pnlty:			3.92	300.56
3406	25	DUMENG, LUIS A. & BEAUCHAMP, ROBERT	53000			0.00
		559 E 24TH STREET	00660 100900	1,547.00	1,640.85	
		PATERSON NJ	07514 0	1,547.00	1,640.84	6,375.69
		557-559 E 24TH ST	2 153900 0.00			6,375.69
		08/28/19 19 3 P001 CK		1,547.00	0.00	4,828.69
		11/07/19 19 4 P001 CK		1,547.00	0.00	3,281.69
		03/11/20 20 1 P001 CK		1,640.85	0.00	1,640.84
		05/07/20 20 2 P001 CK		1,640.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.04	104.04
3406	29	PAULINO, WILLIAM	43000			0.00
		545 E. 24TH STREET	154100	1,983.81	2,101.44	
		PATERSON, NJ	07514 0	1,983.81	2,101.43	8,170.49
		545 E 24TH ST	2 197100 0.00			8,170.49
		08/28/19 19 3 P001 CK		1,983.81	0.00	6,186.68
		11/07/19 19 4 P001 CK		1,983.81	0.00	4,202.87
		03/11/20 20 1 P001 CK		2,101.44	0.00	2,101.43
		05/07/20 20 2 P001 CK		2,101.43	0.00	0.00
		Per Diem Interest:			0.00	0.00

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3406	29	PAULINO,WILLIAM	Continued			
			Utility Principal Bal:		471.54	471.54
			Utility Delinquent Int/Pnlty:		6.23	477.77
3407	MK LINE, LLC	45000	*Lien**Lien*			0.00
1	4321 BERGENLINE AVE	00045 230800		3,039.30	2,940.53	
	UNION CITY, NJ	07087 0		3,039.30	2,940.52	11,959.65
	517 E 25TH ST	2 275800	0.00			11,959.65
		08/22/19 19	3 P001 CK 16111	3,039.30	0.00	8,920.35
		08/16/19 19	4 J070 Value: 16,000-	661.44-	0.00	8,258.91
		10/23/19 19	4 P001 CK 16597	2,377.86	0.00	5,881.05
		11/01/19 19	4 J063 TR FR 1QT-2020	661.44-	0.00	5,219.61
		12/10/19 19	4 J064 CK77309-ATTY	661.44	0.00	5,881.05
		10/23/19 20	1 P001 CK 16597	661.44	0.00	5,219.61
		11/01/19 20	1 J063 TR TO 4QT-19 CB	661.44	0.00	5,881.05
		03/10/20 20	1 P001 CK 17406	2,940.53	0.00	2,940.52
		05/03/20 20	2 P001 CK 17641	2,940.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		389.49	389.49
			Utility Delinquent Int/Pnlty:		5.15	394.64
3407	GARCIA,W & NURKA H/W	45000				0.00
2	492 E 26TH ST	00660 246200		3,202.71	3,104.72	
	PATERSON NJ	07514 0		3,202.70	3,104.71	12,614.84
	492-494 E 26TH ST	2 291200	0.00			12,614.84
		08/28/19 19	3 P001 CK	3,202.71	0.00	9,412.13
		11/07/19 19	4 P001 CK	3,202.70	0.00	6,209.43
		03/11/20 20	1 P001 CK	3,104.72	0.00	3,104.71
		05/07/20 20	2 P001 CK	3,104.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.07	492.07
			Utility Delinquent Int/Pnlty:		6.51	498.58
3407	RIVAS-PEREZ, ENMANUEL G. & ETALS	45000				0.00
4	496-498 EAST 26TH STREET	00660 168600		2,150.59	2,277.36	
	PATERSON, NJ	07514 0		2,150.58	2,277.35	8,855.88
	496-498 E 26TH ST	2 213600	0.00			8,855.88
		08/28/19 19	3 P001 CK	2,150.59	0.00	6,705.29
		11/07/19 19	4 P001 CK	2,150.58	0.00	4,554.71
		03/11/20 20	1 P001 CK	2,277.36	0.00	2,277.35
		05/07/20 20	2 P001 CK	2,277.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		228.21	228.21
3407	WAUCHOPE, HYACINTH	45000				0.00
6	502 E 26TH ST	07514 113200		1,591.78	1,686.70	
	PATERSON NJ	07514 0		1,591.77	1,686.69	6,556.94
	502-504 E 26TH ST	2 158200	0.00			6,556.94
		08/28/19 19	3 P001 CK	1,591.78	0.00	4,965.16
		11/07/19 19	4 P001 CK	1,591.77	0.00	3,373.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3407	6	WAUCHOPE, HYACINTH	Continued			
		03/13/20 20	1 P001 CK	1,686.70	0.00	1,686.69
		05/12/20 20	2 P001 CK	1,686.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		344.05	344.05
			Utility Delinquent Int/Pnlty:		11.68	355.73
3407	MARTE, DANIEL	45000	*Lien**Lien*			0.00
8	508 E 26TH ST	00660 127800		1,738.64	1,842.36	
	PATERSON NJ	07514 0		1,738.64	1,842.35	7,161.99
	508-510 E 26TH ST	2 172800	0.00			7,161.99
		08/28/19 19	3 P001 CK	1,738.64	0.00	5,423.35
		11/07/19 19	4 P001 CK	1,738.64	0.00	3,684.71
		03/11/20 20	1 P001 CK	1,842.36	0.00	1,842.35
		05/07/20 20	2 P001 CK	1,842.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		633.96	633.96
			Utility Delinquent Int/Pnlty:		17.71	651.67
3407	ANGELES, YANIRA & TERESA	61000				0.00
9	514 E 26TH STREET	122600		1,845.70	1,957.50	
	PATERSON, NJ	07514 0		1,845.69	1,957.50	7,606.39
	510-514 E 26TH ST	2 183600	0.00			7,606.39
		12/03/19 19	3 P001 CK 102	1,845.70	61.76	5,760.69
		12/03/19 19	4 P001 CK 102	1,845.69	29.53	3,915.00
		03/13/20 20	1 P001 CK 3290	1,957.50	0.00	1,957.50
		10/01/20 20	2 P001 CK 428	1,957.50	84.31	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		325.78	325.78
			Utility Delinquent Int/Pnlty:		2.14	327.92
3407	MARIA PUENTE DE LA VEGA	42300				0.00
11	22 ROBERT STREET	97400		1,405.17	1,489.45	
	PATERSON, NJ	07503 0		1,405.17	1,489.45	5,789.24
	518-520 E 26TH ST	2 139700	0.00			5,789.24
		08/28/19 19	3 P001 CK	1,405.17	0.00	4,384.07
		11/07/19 19	4 P001 CK	1,405.17	0.00	2,978.90
		03/11/20 20	1 P001 CK	1,489.45	0.00	1,489.45
		05/07/20 20	2 P001 CK	1,489.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		87.31	87.31
3407	MENA, ALFREDO	32900	*Lien**Lien*			0.00
17	553 E 25TH ST	00672 313100		3,840.56	3,688.98	
	PATERSON NJ	07514 0		3,840.56	3,688.98	15,059.08
	553-555 E 25TH ST	2 346000	0.00			15,059.08
		08/28/19 19	3 P001 CK	3,840.56	0.00	11,218.52
		11/07/19 19	4 P001 CK	3,840.56	0.00	7,377.96
		03/11/20 20	1 P001 CK	3,688.98	0.00	3,688.98
		05/07/20 20	2 P001 CK	3,688.98	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3407	17	MENA, ALFREDO	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		929.87	929.87
			Utility Delinquent Int/Pnlty:		31.66	961.53
3407	19	547 E 25TH ST LLC 360 19TH AVENUE PATERSON, NJ 547 E 25TH ST	37000 211700 97514 0 2 248700 0.00 04/20/19 19 3 P001 CK 97347 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK	*Lien**Lien* 2,744.87 2,744.86 649.52 2,095.35 2,744.86 2,651.59 2,651.59	2,651.59 2,651.59 0.00 0.00 0.00 0.00 0.00	0.00 10,792.91 10,792.91 10,143.39 8,048.04 5,303.18 2,651.59 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,975.88	2,975.88
			Utility Delinquent Int/Pnlty:		112.50	3,088.38
3407	21	JOHNSON, DAVE 541 543 E 25TH ST PATERSON NJ 541-543 E 25TH ST	47000 126100 07514 0 2 173100 0.00 08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 03/09/20 20 1 P001 CK 05/26/20 20 2 P001 CK	1,741.62 1,741.62 1,741.62 1,741.62 1,741.62 1,845.56 1,845.55	1,845.56 1,845.55 0.00 0.00 0.00 0.00 0.00	0.00 7,174.35 7,174.35 5,432.73 3,691.11 1,949.49 3,691.11 1,845.55 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		140.26	140.26
			Utility Delinquent Int/Pnlty:		0.57	140.83
3407	23	BUTLER, CHARLES & EDNA & RAMSEY, F 535 E 25TH ST PATERSON NJ 533-535 E 25TH ST	45000 00660 158100 07514 0 2 203100 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	2,044.36 2,044.36 2,044.36 2,044.36 2,165.41 2,165.41	2,165.41 2,165.41 0.00 0.00 0.00 0.00	0.00 8,419.54 8,419.54 6,375.18 4,330.82 2,165.41 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.72	187.72
3407	24	A & E HOME SOLUTIONS GROUP LLC 1787 VAN CORTLAND TERR TEANECK,NJ 531-533 E 25TH ST	47000 102800 07666 0 2 149800 0.00 08/16/19 19 3 P001 CS 08/16/19 19 3 P001 CK 17-686196921	1,507.44 1,507.44 7.44 400.00	1,597.14 1,597.13 0.00 0.00	0.00 6,209.15 6,209.15 6,201.71 5,801.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3407	24	A & E HOME SOLUTIONS	GROUP LLC Continued			
		08/16/19 19	3 P001 CK 17-979276379	125.00	0.00	5,676.71
		08/16/19 19	3 P001 CK 17-986416697	25.00	0.00	5,651.71
		08/30/19 19	3 P001 CK 17-981193493	600.00	0.00	5,051.71
		09/13/19 19	3 P001 CS	342.65	7.35	4,709.06
		09/13/19 19	3 P001 VT	7.35	0.00	4,701.71
		10/25/19 19	4 P001 CS	400.00	0.00	4,301.71
		11/25/19 19	4 P001 CK 19-022593547	386.71	13.29	3,915.00
		12/06/19 19	4 P001 CS	496.04	3.96	3,418.96
		12/06/19 19	4 P001 CK 19-032201337	100.00	0.00	3,318.96
		12/06/19 19	4 P001 VT	24.69	0.00	3,294.27
		12/20/19 19	4 P001 CS	100.00	0.70	3,194.27
		03/13/20 20	1 P001 CS	701.00	0.00	2,493.27
		03/13/20 20	1 P001 CK 19-076032803	105.00	0.00	2,388.27
		03/13/20 20	1 P001 CK 19-069092276	194.20	0.00	2,194.07
		03/27/20 20	1 P001 CS	218.29	16.71	1,975.78
		04/15/20 20	1 P001 CR 3779934510	258.59	3.41	1,717.19
		04/22/20 20	1 P001 CR 3780324667	120.06	0.42	1,597.13
		06/09/20 20	2 P001 CR 3783175641	519.65	30.35	1,077.48
		06/19/20 20	2 P001 CR 3783821278	344.61	5.39	732.87
		06/29/20 20	2 P001 CR 3784378154	346.34	3.66	386.53
		07/06/20 20	2 P001 CR 3784889490	386.53	1.35	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		318.22	318.22
			Utility Delinquent Int/Pnlty:		3.55	321.77
3407	PENSCO TRUST COMPANY, LLC	49000				0.00
26	PO BOX 173859	178900		2,496.74	2,429.82	
	DENVER, CO	07505 0		2,496.73	2,429.82	9,853.11
	525-527 E 25TH ST	2 227900 0.00				9,853.11
		08/21/19 19	3 P001 CK 1211508836	2,496.74	0.00	7,356.37
		08/21/19 19	4 P001 CK 1211508836	2,496.73	0.00	4,859.64
		03/20/20 20	1 P001 CK 1211536449	2,429.82	0.00	2,429.82
		03/20/20 20	2 P001 CK 1211536449	2,429.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
3407	A.M. TYLER ENTERPRISE, INC	45000	*Lien**Lien*			0.00
27	145 CARROLL ST	186600		2,534.48	2,469.27	
	PATERSON NJ	07501 0		2,534.48	2,469.27	10,007.50
	521-523 E 25TH ST	2 231600 0.00				10,007.50
		01/17/20 19	3 P201 CK 10059-10104	2,534.48	210.36	7,473.02
		01/17/20 19	4 P201 CK 10059-10104	2,534.48	96.31	4,938.54
		05/28/20 20	1 P201 CK 12278	2,469.27	144.45	2,469.27
		09/11/20 20	2 P201 CK 13545	2,469.27	160.50	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		458.59	458.59
			Utility Delinquent Int/Pnlty:		6.06	464.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3407 28	GRULLON, HECTOR 521 E 25TH ST PATERSON NJ 519-521 E 25TH ST	45000 00660 233100 07514 0 2 278100	0.00	3,055.64 3,055.64	2,965.04 2,965.04	0.00 12,041.36 12,041.36
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK		3,055.64 3,055.64 3,055.64 3,055.64	0.00 0.00 0.00 0.00	8,985.72 5,930.08 2,874.44 5,930.08
		Original Payment Date: 11/04/19				
		03/09/20 20 1 P001 CK 05/26/20 20 2 P001 CK		2,965.04 2,965.04	0.00 0.00	2,965.04 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.33	211.33
3408 2	478-480 11TH AVE LLC 245 LEXINGTON AVE PASSAIC NJ 478-480 11TH AVE	50600 00660 148400 07055 0 2 199000	0.00	2,001.57 2,001.57	2,121.70 2,121.69	0.00 8,246.53 8,246.53
		12/06/19 19 3 P201 CK 2980 12/06/19 19 4 P201 CK 2980 03/07/20 20 1 P001 CK 22861		2,001.57 2,001.57 2,121.70	125.10 35.03 0.00	6,244.96 4,243.39 2,121.69
		Per Diem Interest:			134.64	2,256.33
		Utility Principal Bal:			581.54	2,837.87
		Utility Delinquent Int/Pnlty:			12.70	2,850.57
3408 3	TEHRANI, AHMAD BASTANI 1481 RATZER RD WAYNE NJ 482-484 11TH AVE	50600 300000 07470 0 2 350600	0.00	3,862.49 3,862.48	3,738.03 3,738.02	0.00 15,201.02 15,201.02
		09/10/19 19 3 P001 CS 12/10/19 19 4 P001 CS 03/09/20 20 1 P001 CS 05/23/20 20 2 P001 CK 3503		3,862.49 3,862.48 3,738.03 3,738.02	59.07 59.07 0.00 0.00	11,338.53 7,476.05 3,738.02 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			100.00	100.00
		Utility Delinquent Int/Pnlty:			11.69	111.69
3408 7	490 E 27TH STREET, LLC 490 EAST 27TH STREET PATERSON, NJ 490 E 27TH ST	37000 157400 07514 0 2 194400	0.00	1,958.13 1,958.13	2,072.65 2,072.65	0.00 8,061.56 8,061.56
		01/08/20 19 3 P001 CK 9778 01/08/20 19 4 P001 CK 9778 03/07/20 20 1 P001 CK 10618 07/02/20 20 2 P001 CK 0000		1,958.13 1,958.13 2,072.65 2,072.65	145.88 57.76 0.00 37.80	6,103.43 4,145.30 2,072.65 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			555.77	555.77
		Utility Delinquent Int/Pnlty:			7.35	563.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3408 11	PENA, ELPIDIO 515 EAST 26TH STREET PATERSON NJ 513-515 E 26TH ST	37600 00114 171300 07514 0 2 208900	0.00	2,102.93 2,102.93	2,227.25 2,227.24	0.00 8,660.35 8,660.35
		04/23/19 19 3 J063 TR CR		80.53-	0.00	8,579.82
		08/28/19 19 3 P001 CK		2,022.40	0.00	6,557.42
		11/07/19 19 4 P001 CK		2,102.93	0.00	4,454.49
		03/11/20 20 1 P001 CK		2,227.25	0.00	2,227.24
		05/07/20 20 2 P001 CK		2,227.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			466.14	466.14
		Utility Delinquent Int/Pnlty:			6.16	472.30
3408 12	HICHEZ, DAVID 511-513 E 26TH STREET PATERSON, NJ 511-513 E 26TH ST	44600 210400 07514 0 2 255000	0.00	2,567.41 2,567.41	2,718.76 2,718.75	0.00 10,572.33 10,572.33
		04/23/19 19 3 J063		505.87-	0.00	10,066.46
		08/22/19 19 3 P001 CK		2,061.54	0.00	8,004.92
		11/04/19 19 4 P001 CK		2,567.41	0.00	5,437.51
		11/04/19 19 4 P001 CK		2,567.41	0.00	2,870.10
		11/04/19 19 4 R001 CK		2,567.41	0.00	5,437.51
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,718.76	0.00	2,718.75
		05/26/20 20 2 P001 CK		2,718.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			36.49	36.49
3408 14	MORANT, SHAMEKE & SAMUELS, PAULINE 505 E 26TH ST PATERSON NJ 505-507 E 26TH ST	48200 00660 189000 07514 0 2 237200	**Sp Charges**	2,595.38 2,595.37	2,528.98 2,528.98	0.00 10,248.71 10,248.71
		08/28/19 19 3 P001 CK		2,595.38	0.00	7,653.33
		11/07/19 19 4 P001 CK		2,595.37	0.00	5,057.96
		03/11/20 20 1 P001 CK		2,528.98	0.00	2,528.98
		05/07/20 20 2 P001 CK		2,528.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,323.34	1,323.34
		Utility Delinquent Int/Pnlty:			59.24	1,382.58
3408 15	PLANTER, LEEVAND SR & JR 503 E 26TH ST PATERSON NJ 501-505 E 26TH ST	50100 00597 187400 07514 0 2 237500	0.00	2,390.72 2,390.72	2,532.18 2,532.17	0.00 9,845.79 9,845.79
		08/19/19 19 3 P001 CS		2,390.72	0.00	7,455.07
		08/22/19 19 3 P001 CK		2,390.72	0.00	5,064.35
		11/06/19 19 3 J064 CK76912-PLANTER		2,390.72	0.00	7,455.07
		08/19/19 19 4 P001 CS		2,100.00	0.00	5,355.07
		11/04/19 19 4 P001 CK		290.72	0.00	5,064.35
		11/04/19 19 4 P001 CK		290.72	0.00	4,773.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3408	15	PLANTER, LEEVAND SR & JR	Continued			
		11/04/19 19 4 R001 CK		290.72	0.00	5,064.35
		Original Payment Date: 11/04/19				
		11/06/19 19 4 J064 CK76912-PLANTER		2,100.00	0.00	7,164.35
		03/21/20 19 4 P001 CK 461979		2,016.40	83.60	5,147.95
		03/21/20 19 4 P001 CK 461980		83.60	0.00	5,064.35
		03/21/20 20 1 P001 CK 461980		2,448.58	0.00	2,615.77
		03/21/20 20 1 P001 CK 625933		83.60	0.00	2,532.17
		05/26/20 20 2 P001 CK		2,532.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			640.88	640.88
		Utility Delinquent Int/Pnlty:			22.38	663.26
3408	EASON, PAULINE & ALDAN	48700				0.00
17	495 E 26TH ST	190300		2,405.59	2,548.17	
	PATERSON NJ	07514 0		2,405.58	2,548.17	9,907.51
	495-497 E 26TH ST	2 239000 0.00				9,907.51
		08/16/19 19 3 P001 CK 7376		2,405.59	0.00	7,501.92
		11/06/19 19 4 P001 CK 7433		2,405.58	0.00	5,096.34
		03/12/20 20 1 P001 CK 7521		2,548.17	0.00	2,548.17
		05/13/20 20 2 P001 CK 3781635620		2,548.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.10	125.10
3409	MITCHELL, CATHERINE	38000				0.00
6	485 EAST 27TH STREET	186800		2,263.76	2,396.77	
	PATERSON, NJ	07514 0		2,263.75	2,396.77	9,321.05
	483-485 E 27TH ST	2 224800 0.00				9,321.05
		08/31/19 19 3 P001 CK 874		2,263.76	0.00	7,057.29
		08/15/19 19 4 JHB Homestead Credi		174.24-	0.00	6,883.05
		11/16/19 19 4 P001 CK 891		2,089.51	0.00	4,793.54
		04/04/20 20 1 P001 CK 915		2,396.77	0.00	2,396.77
		05/16/20 20 2 P001 CK 916		2,396.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			113.81	113.81
		Utility Delinquent Int/Pnlty:			4.68	118.49
3410	LOMBERT, RAFAEL A. & GUZMAN, YANETT	58300				0.00
5	520-524 EAST 28TH STREET	218000		2,779.62	2,945.85	
	PATERSON NJ	07514 0		2,779.61	2,945.85	11,450.93
	520-524 E 28TH ST	2 276300 0.00				11,450.93
		08/28/19 19 3 P001 CK		2,779.62	0.00	8,671.31
		11/07/19 19 4 P001 CK		2,779.61	0.00	5,891.70
		03/11/20 20 1 P001 CK		2,945.85	0.00	2,945.85
		05/07/20 20 2 P001 CK		2,945.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			447.11	447.11
		Utility Delinquent Int/Pnlty:			10.02	457.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3410 6	UNITED ASSETS MANAGEMENT LLC 641 BROADWAY STE 3 PATERSON NJ 623-629 BROADWAY	122800 02885 799700 07514 0 4A 922500	0.00	10,311.20 10,311.19	9,835.52 9,835.51	0.00 40,293.42 40,293.42
		08/29/19 19 3 P001 CK 21926		10,311.20	0.00	29,982.22
		11/08/19 19 4 P001 CK 10302		10,311.19	0.00	19,671.03
		03/11/20 20 1 P001 CK		9,835.52	0.00	9,835.51
		05/07/20 20 2 P001 CK		9,835.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,334.10	1,334.10
		Utility Delinquent Int/Pnlty:			31.65	1,365.75
3410 9	YASLY'S PROPERTIES, LLC 219 DERROM AVENUE PATERSON NJ 543 E 27TH ST	28800 105800 07504 0 2 134600	0.00	1,355.70 1,355.69	1,435.08 1,435.07	0.00 5,581.54 5,581.54
		09/03/19 19 3 P001 CK 3764937677		1,355.70	9.64	4,225.84
		11/07/19 19 4 P001 CK 3769017260		1,355.69	0.00	2,870.15
		03/19/20 20 1 P001 CK 3778019688		1,435.08	15.31	1,435.07
		07/17/20 20 2 P001 CK 3785709331		1,435.07	24.24	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			257.36	257.36
3410 10	MERCADO, RADHAMES 219 DERROM AVENUE PATERSON, NJ 539-541 E 27TH ST	42300 149800 07504 0 2 192100	0.00	1,933.18 1,933.17	2,048.13 2,048.13	0.00 7,962.61 7,962.61
		09/03/19 19 3 P001 CK 3764938087		1,933.18	17.60	6,029.43
		11/07/19 19 4 P001 CK 3769017223		1,933.17	0.00	4,096.26
		03/28/20 20 1 P001 CK 82898		2,048.13	0.00	2,048.13
		05/07/20 20 2 P001 CK		2,048.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.45	231.45
3410 11	MERCADO'S PROPERTIES, LLC 219 DERROM AVENUE PATERSON, NJ 537-539 E 27TH ST	47000 174700 07504 0 2 221700	0.00	2,230.88 2,230.88	2,363.72 2,363.71	0.00 9,189.19 9,189.19
		09/03/19 19 3 P001 CK 3764938266		2,230.88	22.36	6,958.31
		11/07/19 19 4 P001 CK 3769017191		2,230.88	0.00	4,727.43
		03/19/20 20 1 P001 CK 3778020298		2,363.72	36.73	2,363.71
		07/17/20 20 2 P001 CK 3785709097		2,363.71	58.15	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			253.04	253.04
3411 1.01	CONCEPCION, JUAN C. & REINOSO H. ETAL 380 12TH AVENUE PATERSON, NJ 378-382 12TH AVE	58300 236700 07514 0 2 295000	0.00	2,968.20 2,968.20	3,145.23 3,145.22	0.00 12,226.85 12,226.85
		08/28/19 19 3 P001 CK		2,968.20	0.00	9,258.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3411	1.01	CONCEPCION, JUAN C. & REINOSO H. ETAL Continued				
		11/07/19 19 4 P001 CK		2,968.20	0.00	6,290.45
		03/11/20 20 1 P001 CK		3,145.23	0.00	3,145.22
		05/07/20 20 2 P001 CK		3,145.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.59	160.59
		Utility Delinquent Int/Pnlty:			2.12	162.71
3411	JAQUETT, GEORGIA, L & SEVIGNY, S & S	47700				0.00
3	530 E 27TH ST	00660 145600		1,945.07	2,060.92	
	PATERSON NJ	07514 0		1,945.07	2,060.92	8,011.98
	390-392 12TH AVE	2 193300 0.00				8,011.98
		08/28/19 19 3 P001 CK		1,945.07	0.00	6,066.91
		11/07/19 19 4 P001 CK		1,945.07	0.00	4,121.84
		03/11/20 20 1 P001 CK		2,060.92	0.00	2,060.92
		05/07/20 20 2 P001 CK		2,060.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			327.90	327.90
		Utility Delinquent Int/Pnlty:			4.37	332.27
3411	JACKSON, KHADIJAH M. JACKSON, L.H/W	41100 *Lien**Lien*				0.00
6	538-540 EAST 27TH STREET	00154 134100		1,764.59	1,867.95	
	PATERSON, NJ	07514 0		1,764.58	1,867.94	7,265.06
	538-540 E 27TH ST	2 175200 0.00				7,265.06
		01/17/20 19 3 P201 CK 11136-11181		1,764.59	146.46	5,500.47
		01/17/20 19 4 P201 CK 11136-11181		1,764.58	67.05	3,735.89
		05/28/20 20 1 P201 CK 75848		1,867.95	109.28	1,867.94
		09/11/20 20 2 P201 CK 81183		1,867.94	121.42	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			150.88	150.88
		Utility Delinquent Int/Pnlty:			2.00	152.88
3411	GONELL, CARMEN A. & GONELL-MALDONADO, J	44100				0.00
7	540-542 EAST 27TH STREET	155100		2,005.71	2,123.83	
	PATERSON, NJ	07514 0		2,005.70	2,123.83	8,259.07
	540-542 E 27TH ST	2 199200 0.00				8,259.07
		08/28/19 19 3 P001 CK		2,005.71	0.00	6,253.36
		11/07/19 19 4 P001 CK		2,005.70	0.00	4,247.66
		03/21/20 20 1 P001 CK 80091187		2,123.83	0.00	2,123.83
		05/07/20 20 2 P001 CK		2,123.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
3411	RIVAS, CRONNY	41100				0.00
9	546 E 27TH ST	105400		1,474.73	1,561.95	
	PATERSON NJ	07514 0		1,474.72	1,561.95	6,073.35
	546 E 27TH ST	2 146500 0.00				6,073.35
		01/09/20 19 3 P001 CK 2417		1,474.73	51.78	4,598.62
		08/15/19 19 4 JHB Homestead Credi		252.48-	0.00	4,346.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3411	9	RIVAS, CRONNY	Continued			
		01/09/20 19	4 P001 CK 2417	1,222.24	41.08	3,123.90
		01/23/20 20	1 P001 CK 22365	1,561.68	0.00	1,562.22
		05/07/20 20	1 P001 CK	0.27	0.01	1,561.95
		05/07/20 20	2 P001 CK	1,561.67	0.00	0.28
		06/06/20 20	2 P001 CK 751915	0.27	0.00	0.01
		08/26/20 20	2 P001 CK 784436	0.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		188.50	188.50
			Utility Delinquent Int/Pnlty:		5.03	193.53
3411	10	SANCHEZ, JUANA & GIL, JOSE	34900	*Lien**Lien*		0.00
		548 EAST 27TH STREET	00660 82900	1,184.87	1,255.96	
		PATERSON, NJ	07501 0	1,184.87	1,255.95	4,881.65
		548 E 27TH ST	2 117800	0.00		4,881.65
		08/28/19 19	3 P001 CK	1,184.87	0.00	3,696.78
		11/07/19 19	4 P001 CK	1,184.87	0.00	2,511.91
		03/13/20 20	1 P001 CK	1,255.96	0.00	1,255.95
		05/12/20 20	2 P001 CK	1,255.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		505.39	505.39
			Utility Delinquent Int/Pnlty:		12.68	518.07
3411	11	599 BROADWAY MANAGEMENT LLC C/O G.F	187600			0.00
		1834 CONEY ISLAND AVE #2	7043000	79,514.38	77,091.27	
		BROOKLYN, NY	11230 0	79,514.38	77,091.27	313,211.30
		595-609 BROADWAY	4C 7230600	0.00		313,211.30
		08/29/19 19	3 P001 CK	79,514.38	0.00	233,696.92
		11/08/19 19	4 P001 CK	79,514.38	0.00	154,182.54
		03/13/20 20	1 P001 CK	77,091.27	0.00	77,091.27
		05/07/20 20	2 P001 CK	77,091.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		25,847.12	25,847.12
			Utility Delinquent Int/Pnlty:		1,716.03	27,563.15
3411	12	TORIBIO, RICER, J & FERNANDEZ, B.	41200			0.00
		573 E. 26TH STREET	00597 208300	2,738.81	2,660.12	
		PATERSON, NJ	07514 0	2,738.80	2,660.12	10,797.85
		571-575 E 26TH ST	2 249500	0.00		10,797.85
		08/28/19 19	3 P001 CK	2,738.81	0.00	8,059.04
		11/07/19 19	4 P001 CK	2,738.80	0.00	5,320.24
		03/13/20 20	1 P001 CK	2,660.12	0.00	2,660.12
		05/12/20 20	2 P001 CK	2,660.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		100.00	100.00
			Utility Delinquent Int/Pnlty:		11.69	111.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3411 13	MEDINA,JOSE R.SR & JOSEFA,H/W 571 E 26TH ST PATERSON NJ 569-571 E 26TH ST	35700 00660 223900 07513 0 2 259600	0.00	2,866.89 2,866.88 2,866.89 2,866.88 2,767.80 2,767.80	2,767.80 2,767.80 0.00 0.00 0.00 0.00	0.00 11,269.37 11,269.37 8,402.48 5,535.60 2,767.80 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.11	159.11
3411 14	JAMES,SURUJNAUTH & NALINI H/W 565 EAST 26TH ST PATERSON,NJ 565-567 E 26TH ST	53000 00660 387600 07514 0 4C 440600	*Lien**Lien* 0.00	5,315.07 5,315.06 5,315.07 5,315.06 4,697.59 4,697.58	4,697.59 4,697.58 0.00 0.00 0.00 0.00	0.00 20,025.30 20,025.30 14,710.23 9,395.17 4,697.58 0.00
		08/29/19 19 3 P001 CK 11/08/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	682.89	682.89
				Utility Delinquent Int/Pnlty:	9.03	691.92
3411 17	GERVACIO, EDWARD ET. AL. 559 E 26TH ST PATERSON NJ 555-559 E 26TH ST	64800 226800 07514 0 2 291600	0.00	2,904.38 2,904.37 2,904.38 2,904.37 3,108.98 3,108.98	3,108.98 3,108.98 0.00 0.00 0.00 0.00	0.00 12,026.71 12,026.71 9,122.33 6,217.96 3,108.98 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	695.43	695.43
				Utility Delinquent Int/Pnlty:	17.24	712.67
3411 18	ROSA,ISMAEL & MARIA & MARTINEZ,M 553 E 26TH ST PATERSON,NJ 553 E 26TH ST	41100 00660 172900 07524 0 2 214000	0.00	2,154.56 2,154.56 2,154.56 2,154.56 2,281.63 2,281.62	2,281.63 2,281.62 0.00 0.00 0.00 0.00	0.00 8,872.37 8,872.37 6,717.81 4,563.25 2,281.62 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK 06/05/20 20 2 P001 CK 1740813138				0.00 0.00 0.00 0.00 25.48
				Per Diem Interest:	0.00	25.48-
				Utility Principal Bal:	79.21	53.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3412 1	UNITED ASSETS 25TH ST CV LLC 319 KNICKERBOCKER AVE PATERSON NJ 571-573 E 25TH ST	55600 00154 71700 07503 0 4A 127300	*Lien**Lien* 0.00	1,536.15 1,536.14	1,357.24 1,357.24	0.00 5,786.77 5,786.77
		01/10/20 19 3 P001 CK 15378		1,536.15	105.82	4,250.62
		01/10/20 19 4 P001 CK 15378		1,536.14	53.00	2,714.48
		02/22/20 20 1 P001 CK 15451		1,357.24	0.00	1,357.24
		05/07/20 20 2 P001 CK		1,357.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			455.85	455.85
		Utility Delinquent Int/Pnlty:			6.03	461.88
3412 3	TORIBIO, RICER & FERNANDEZ, BETHANIA 442 E. 33RD STREET PATERSON, NJ 370-372 12TH AVE	47700 205800 07504 0 2 253500	0.00	2,552.54 2,552.54	2,702.77 2,702.76	0.00 10,510.61 10,510.61
		08/28/19 19 3 P001 CK		2,552.54	0.00	7,958.07
		11/07/19 19 4 P001 CK		2,552.54	0.00	5,405.53
		03/13/20 20 1 P001 CK		2,702.77	0.00	2,702.76
		05/12/20 20 2 P001 CK		2,702.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			80.00	80.00
		Utility Delinquent Int/Pnlty:			9.35	89.35
3412 6	ISAACS, MICHAEL 560 EAT 26TH STREET PATERSON NJ 560-562 E 26TH ST	47000 141400 07514 0 2 188400	0.00	1,895.43 1,895.42	2,008.68 2,008.68	0.00 7,808.21 7,808.21
		09/03/19 19 3 P001 CK 153		1,895.43	17.00	5,912.78
		11/01/19 19 4 P001 CS		1,895.42	0.00	4,017.36
		03/16/20 20 1 P001 CS		2,008.68	0.00	2,008.68
		05/09/20 20 2 P001 CK 113		2,008.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			139.13	139.13
3412 7	DUVERGE, EMMANUEL & RODRIGUEZ, E. 1264 SHERIDAN AVENUE 6H BRONX, NY 562-564 E 26TH ST	44900 132000 10456 0 2 176900	0.00	1,780.37 1,780.36	1,886.07 1,886.07	0.00 7,332.87 7,332.87
		08/28/19 19 3 P001 CK		1,780.37	0.00	5,552.50
		11/07/19 19 4 P001 CK		1,780.36	0.00	3,772.14
		03/11/20 20 1 P001 CK		1,886.07	0.00	1,886.07
		05/07/20 20 2 P001 CK		1,886.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3412 8	ROMAN, RUTH 566 EAST 26TH STREET PATERSON NJ 564-566 E 26TH ST	43200 136200 07514 0 2 179400	*Lien**Lien* 0.00	1,806.22 1,806.21 1,806.22 1,806.21 1,912.72 1,912.72	1,912.72 1,912.72 0.00 0.00 0.00 0.00	0.00 7,437.87 7,437.87 5,631.65 3,825.44 1,912.72 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 227.54 230.55
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 227.54 3.01	0.00 227.54 230.55
3412 9	TOLENTINO,REYNALDO &RODRIGUEZ,DANIA 568-570 E 26TH ST PATERSON NJ 568-570 E 26TH ST	53000 145300 07514 0 2 198300	*Lien**Lien* 0.00	1,994.63 1,994.63 0.01- 0.01 0.12 2,500.00- 505.49 2,500.00 2,500.00 505.49- 1,489.14 1,489.14 1,489.14	2,114.23 2,114.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,217.72 8,217.72 8,217.71 8,217.72 8,217.60 5,717.60 6,223.09 3,723.09 6,223.09 5,717.60 4,228.46 2,739.32 4,228.46
		04/23/19 19 3 J063 TR CR 06/04/19 19 3 J063 TRCR 06/19/19 19 3 P001 CK 10106356 07/24/19 19 3 J063 TRCR 09/13/19 19 3 J063 TRCR 06/19/19 19 4 P001 CK 217888 07/24/19 19 4 J063 TRCR 09/13/19 19 4 J063 TRCR 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19 03/05/20 20 1 P001 CK 05/03/20 20 2 P001 CK 470446				2,114.23 0.00 0.00
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 203.79 2.69	0.00 203.79 206.48
3412 16	LEAL,OSVALDO A/K/A LEAL-LOPEZ, 579-581 BROADWAY PATERSON,NJ 579-581 BROADWAY	32900 148400 07514 0 2 181300	 0.00	1,826.12 1,826.12 1,826.12 1,826.12 1,932.98 1,932.98	1,932.98 1,932.98 0.00 0.00 0.00 0.00	0.00 7,518.20 7,518.20 5,692.08 3,865.96 1,932.98 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 163.43 163.43
			Per Diem Interest: Utility Principal Bal:		0.00 163.43	0.00 163.43
3412 17	ZUNIGA,FERNANDO A. & RIBERIRO,TANYA 575-577 BROADWAY PATERSON, NJ 575-577 BROADWAY	49900 268900 07514 0 2 318800	 0.00	2,689.88 2,689.88 2,689.88	3,398.98 3,398.98 0.00	0.00 12,177.72 12,177.72 9,487.84
		08/28/19 19 3 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3412	17	ZUNIGA, FERNANDO A. & RIBERIRO, TANYA Continued				
		08/16/19 19 4 J070 Value: 10,000-		413.40-	0.00	9,074.44
		11/07/19 19 4 P001 CK		2,276.48	0.00	6,797.96
		03/11/20 20 1 P001 CK		3,398.98	0.00	3,398.98
		05/07/20 20 2 P001 CK		3,398.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,058.47	1,058.47
		Utility Delinquent Int/Pnlty:			19.79	1,078.26
3412	18	REYNOSO ARELIS M	47000			0.00
		603 605 E 25TH ST	180200	2,491.95	2,422.36	
		PATERSON NJ	07514 0	2,491.95	2,422.35	9,828.61
		603-605 E 25TH ST	2 227200 0.00			9,828.61
		08/28/19 19 3 P001 CK		2,491.95	0.00	7,336.66
		08/16/19 19 4 J070 Value: 80,000-		3,307.20-	0.00	4,029.46
		12/17/19 19 4 J064 ck77631-atty		815.25	0.00	4,844.71
		03/13/20 20 1 P001 CK		2,422.36	0.00	2,422.35
		05/05/20 20 2 P001 CK 7737		2,422.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			895.86	895.86
		Utility Delinquent Int/Pnlty:			11.85	907.71
3412	19	TIGNEY, MARY E. & WILLIAMS, CAROLINE	47000			0.00
		601 E 25TH ST	85251 110400	1,583.85	1,678.17	
		PATERSON NJ	07514 0	1,583.85	1,678.16	6,524.03
		601-603 E 25TH ST	2 157400 0.00			6,524.03
		08/21/19 19 3 P001 CK 003899		1,583.85	0.00	4,940.18
		10/19/19 19 4 P001 CK 004018		1,583.85	0.00	3,356.33
		02/22/20 20 1 P001 CK 4260		1,678.17	0.00	1,678.16
		05/09/20 20 2 P001 CK 004368		1,678.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			235.09	235.09
		Utility Delinquent Int/Pnlty:			3.11	238.20
3412	20	OMAR, KHATTAB USAMA	41100			0.00
		484 MACARTHUR AVENUE	116800	1,589.88	1,683.50	
		GARFIELD, NJ	07026 0	1,589.88	1,683.49	6,546.75
		599 E 25TH ST	2 157900 0.00			6,546.75
		06/25/19 19 3 P001 CK 1416405328		0.43	0.00	6,546.32
		08/26/19 19 3 P001 CK 5257		1,589.45	0.00	4,956.87
		11/27/19 19 4 P001 CK 5278		1,583.07	6.81	3,373.80
		04/10/20 19 4 P001 CK 5303		6.81	0.37	3,366.99
		04/10/20 20 1 P001 CK 5303		1,676.32	0.00	1,690.67
		08/22/20 20 1 P001 CK 5362		7.18	0.43	1,683.49
		08/22/20 20 2 P001 CK 5362		1,614.65	83.33	68.84
		Per Diem Interest:			3.37	72.21
		Utility Principal Bal:			137.89	210.10
		Utility Delinquent Int/Pnlty:			0.01	210.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3412 21	CAMACHO,DIAZ JOSE M. & MAGDA 597 EAST 25TH ST PATERSON, NJ 597 E 25TH ST	41100 94600 07514 0 2 135700	*Lien**Lien* 0.00	 1,365.53 1,365.52 1,336.39 29.14 1,365.52 11.90 1,416.19 18.72 1,446.80	 1,446.81 1,446.80 29.13 0.80 39.45 0.00 30.61 0.17 36.50	0.00 5,624.66 5,624.66 4,288.27 4,259.13 2,893.61 2,881.71 1,465.52 1,446.80 0.00 0.00 331.18 335.56
Per Diem Interest: 0.00						
Utility Principal Bal:					331.18	331.18
Utility Delinquent Int/Pnlty:					4.38	335.56
3412 22	MC DANIEL, HOUSTON D & BUENA H/W 595 E 25TH ST PATERSON NJ 593-595 E 25TH ST	45000 136000 07514 0 2 181000	 0.00	 1,821.00 1,821.00 1,821.00 119.67- 1,701.33 1,929.78 1,929.78	 1,929.78 1,929.78 0.00 0.00 0.00 0.00	0.00 7,501.56 7,501.56 5,680.56 5,560.89 3,859.56 1,929.78 0.00 0.00 0.00 97.56
Per Diem Interest: 0.00						
Utility Principal Bal:					97.56	97.56
3412 24	CESPEDES,ELIGIO 589 E 25TH ST PATERSON NJ 589-591 E 25TH ST	45000 183900 00660 0 07514 0 2 228900	*Lien**Lien* 0.00	 2,514.18 2,514.18 2,514.18 2,514.18 2,514.18 2,514.18 2,514.18	 2,440.49 2,440.48 0.00 0.00 0.00 0.00	0.00 9,909.33 9,909.33 7,395.15 4,880.97 2,366.79 4,880.97
Original Payment Date: 11/04/19						
03/09/20 20 1 P001 CK					2,440.49	2,440.48
05/26/20 20 2 P001 CK					2,440.48	0.00
Per Diem Interest: 0.00						
Utility Principal Bal:					512.58	512.58
Utility Delinquent Int/Pnlty:					6.78	519.36
3412 26	INTERNATIONAL MANAGEMENT, LLC PO BOX 778354 WOODSIDE, NY 581-583 E 25TH ST	47000 81900 11377 0 2 128900	 0.00	 1,295.98 1,295.97 1,295.98 914.91 138.90 242.16	 1,374.31 1,374.30 0.00 29.09 1.10 0.00	0.00 5,340.56 5,340.56 4,044.58 3,129.67 2,990.77 2,748.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3412	26	INTERNATIONAL MANAGEMENT, LLC	Continued			
		06/15/20 20 1 P001 CS		598.68	40.92	2,149.93
		06/17/20 20 1 P001 CS		447.81	0.78	1,702.12
		07/13/20 20 1 P001 VT		309.95	4.26	1,392.17
		07/20/20 20 1 P001 CS		17.87	0.00	1,374.30
		06/15/20 20 2 P001 CS		0.00	28.70	1,374.30
		06/17/20 20 2 P001 CS		0.00	1.37	1,374.30
		07/13/20 20 2 P001 VT		0.00	17.87	1,374.30
		08/17/20 20 2 P001 CS		424.70	18.55	949.60
		08/25/20 20 2 P001 CS		179.53	3.80	770.07
		08/25/20 20 2 P001 VT		200.00	0.00	570.07
		08/25/20 20 2 P001 CS		1.48	0.00	568.59
		08/25/20 20 2 P001 VT		48.52	0.00	520.07
		09/11/20 20 2 P001 CS		184.72	4.16	335.35
		11/06/20 20 2 P001 CS		335.35	9.22	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
3413	ISAAC HAMBURGER	41100	*Lien**Lien*			0.00
1	338 12TH AVENUE	90900		1,331.00	1,407.35	
	PATERSON, NJ	07514 0		1,331.00	1,407.35	5,476.70
	338 12TH AVE	2 132000	0.00			5,476.70
		08/28/19 19 3 P001 CK		1,331.00	0.00	4,145.70
		11/07/19 19 4 P001 CK		1,331.00	0.00	2,814.70
		03/11/20 20 1 P001 CK		1,407.35	0.00	1,407.35
		05/07/20 20 2 P001 CK		1,407.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.08	262.08
		Utility Delinquent Int/Pnlty:			3.47	265.55
3413	VALENTIN,MIGUEL	60600				0.00
5	572-574 EAST 25TH ST	219900		3,055.77	2,990.63	
	PATERSON NJ	07514 0		3,055.76	2,990.63	12,092.79
	572-574 E 25TH ST	2 280500	0.00			12,092.79
		06/19/19 19 3 P001 CK 1424		2,756.75	0.00	9,336.04
		08/28/19 19 3 P001 CK 322083		299.02	0.00	9,037.02
		08/15/19 19 4 JHB Homestead Credi		128.02-	0.00	8,909.00
		11/04/19 19 4 P001 CK		2,927.74	0.00	5,981.26
		11/04/19 19 4 P001 CK		2,927.74	0.00	3,053.52
		11/04/19 19 4 R001 CK		2,927.74	0.00	5,981.26
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,990.63	0.00	2,990.63
		05/26/20 20 2 P001 CK		2,990.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.38	177.38
		Utility Delinquent Int/Pnlty:			0.48	177.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3413 9	CESPEDES, FRANCISCO 590 E 25TH ST PATERSON NJ 590-592 E 25TH ST	53000 00660 238000 07514 0 2 291000	*Lien**Lien* 0.00	 3,199.65 3,199.65 3,199.65 3,199.65 3,102.58 3,102.58	 3,102.58 3,102.58 0.00 0.00 0.00 0.00	0.00 12,604.46 12,604.46 9,404.81 6,205.16 3,102.58 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 829.87 20.15
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			0.00 829.87 850.02
3413 12	FRANCIS, ANTHONY E & SONIA E 604 E 25TH ST PATERSON NJ 602-604 E 25TH ST	48200 219600 07514 0 2 267800	 0.00	 2,696.44 2,696.43 2,696.44 2,444.43 252.00 0.00 2,855.23 0.00 2,855.22	 2,855.23 2,855.22 288.78 296.61 0.00 185.59 0.00 57.10 0.00	0.00 11,103.32 11,103.32 8,406.88 5,962.45 5,710.45 5,710.45 2,855.22 2,855.22 0.00
		07/02/20 19 3 P001 CK 9566915918 07/02/20 19 4 P001 CK 9566915918 07/02/20 19 4 P001 CK 9566915919 07/02/20 20 1 P001 CK 9566915918 07/02/20 20 1 P001 CK 9566915919 07/02/20 20 2 P001 CK 9566915918 07/02/20 20 2 P001 CK 9566915919				0.00 0.00 196.23 2.59
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			0.00 196.23 198.82
3413 17	ARIZA, SANTO 559-561 BROADWAY PATERSON NJ 555 BROADWAY	40900 234000 07514 0 2 274900	*Lien**Lien* 0.00	 3,027.15 3,027.15 3,027.15 3,027.15 2,930.93	 2,930.93 2,930.92 347.72 343.58 200.77	0.00 11,916.15 11,916.15 8,889.00 5,861.85 2,930.92
		06/18/20 19 3 P901 CK 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK				3,237.20 3,737.20 3,795.64
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			306.28 500.00 58.44
3413 20	DAVENPORT, EVELYN 625 E. 24TH ST PATERSON, NJ 623-625 E 24TH ST	40500 01516 146800 07514 0 2 187300	 0.00	 1,884.52 1,884.52 1,884.52 1,884.52 1,996.95 1,996.95	 1,996.95 1,996.95 0.00 0.00 0.00 0.00	0.00 7,762.94 7,762.94 5,878.42 3,993.90 1,996.95 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 60.00 7.01
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:			0.00 60.00 67.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3413 22	FRANKLIN, LORI 617 EAST 24TH STREET PATERSON,NJ 617-619 E 24TH ST	50600 91100 07514 0 2 141700	0.00	1,425.00 1,425.00 1,425.00 1,425.00 1,510.78 1,510.77	1,510.78 1,510.77 0.00 0.00 0.00 0.00	0.00 5,871.55 5,871.55 4,446.55 3,021.55 1,510.77 0.00 0.00 72.19 72.19
3413 23	TORRES,MARCIAL & GARCIA,PASCUAL 615 EAST 24TH ST PATERSON, NJ 613-615 E 24TH ST	47000 162800 07514 0 2 209800	*Lien**Lien* 0.00	2,111.85 2,111.85 2,111.85 2,111.85 2,236.85 2,236.84	2,236.85 2,236.84 0.00 0.00 0.00 0.00	0.00 8,697.39 8,697.39 6,585.54 4,473.69 2,236.84 0.00 0.00 112.00 113.48
3413 26	BRYANT, JAMES 607 E 24TH ST PATERSON NJ 607 E 24TH ST	41100 VT001 234700 07514 0 2 275800	250.00	2,982.18 2,982.18 2,982.18 0.00 2,982.18 11.82- 2,866.21 1.92 2,876.10	2,878.03 2,878.02 0.00 11.82 0.00 84.37 0.00 1.92	0.00 11,720.41 11,720.41 8,738.23 8,738.23 5,756.05 5,744.23 2,878.02 2,876.10 0.00 0.00 86.77 86.77
3413 27	CHAVEZ,ANTONIO 605 EAST 24TH STREET PATERSON, NJ 605 E 24TH ST	41100 114000 07504 0 2 155100	*Lien**Lien* 0.00	1,562.13 1,562.12 450.79 1,111.34 1,562.12 1,653.64 1,653.64	1,653.64 1,653.64 49.21 141.14 177.30 113.27 107.49	0.00 6,431.53 6,431.53 5,980.74 4,869.40 3,307.28 1,653.64 0.00 0.00 314.35 325.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3413 28	RIVERO, MARCO A 603 E 24TH ST PATERSON NJ 603 E 24TH ST	41100 00660 151400 07514 0 2 192500	0.00	1,938.22 1,938.21	2,052.40 2,052.39	0.00 7,981.22 7,981.22
		08/28/19 19 3 P001 CK		1,938.22	0.00	6,043.00
		11/07/19 19 4 P001 CK		1,938.21	0.00	4,104.79
		03/28/20 20 1 P001 CK 719882		2,052.40	0.00	2,052.39
		05/16/20 20 2 P001 CK 746230		2,052.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			511.50	511.50
		Utility Delinquent Int/Pnlty:			6.76	518.26
3414 2	328 A 12TH AVENUE LLC, 67 ROBIN LANE ALPINE, NJ 326-328 12TH AVE	46300 85234 352300 07620 0 4C 398600	0.00	4,808.39 4,808.39	4,249.79 4,249.79	0.00 18,116.36 18,116.36
		08/29/19 19 3 P001 CK 31911		4,808.39	0.00	13,307.97
		10/30/19 19 4 P001 CK 32320		4,808.39	0.00	8,499.58
		03/28/20 20 1 P001 CK 14567		4,249.79	0.00	4,249.79
		05/09/20 20 2 P001 CK 33021		4,249.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,560.28	1,560.28
		Utility Delinquent Int/Pnlty:			80.42	1,640.70
3414 3	328 B 12TH AVENUE LLC, 67 ROBIN LANE ALPINE, NJ 328-330 12TH AVE	46300 85234 352300 11753 0 4C 398600	0.00	4,808.39 4,808.39	4,249.79 4,249.79	0.00 18,116.36 18,116.36
		08/29/19 19 3 P001 CK 31911		4,808.39	0.00	13,307.97
		10/30/19 19 4 P001 CK 32320		4,808.39	0.00	8,499.58
		03/28/20 20 1 P001 CK 14567		4,249.79	0.00	4,249.79
		05/09/20 20 2 P001 CK 33021		4,249.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,166.72	1,166.72
		Utility Delinquent Int/Pnlty:			26.76	1,193.48
3414 4	ESPIRITU,VICTOR 330-332 12TH AVE PATERSON NJ 330-332 12TH AVE	44600 210200 07514 0 2 254800	*Lien**Lien* 0.00	2,804.25 2,804.25	2,716.62 2,716.62	0.00 11,041.74 11,041.74
		08/21/19 19 3 P001 CK 029295		2,804.25	0.00	8,237.49
		11/07/19 19 4 P001 CK 153162		2,804.25	0.00	5,433.24
		03/13/20 20 1 P001 CK		2,716.62	0.00	2,716.62
		05/12/20 20 2 P001 CK		2,716.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			749.52	749.52
		Utility Delinquent Int/Pnlty:			24.35	773.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3414 6	SPARKES, HYACINTH 602-604 E 24TH ST PATERSON NJ 602-604 E 24TH ST	42700 00597 183900 07514 0 2 226600	0.00	2,281.60 2,281.60	2,415.96 2,415.96	0.00 9,395.12 9,395.12
		08/28/19 19 3 P001 CK		2,281.60	0.00	7,113.52
		11/07/19 19 4 P001 CK		2,281.60	0.00	4,831.92
		03/11/20 20 1 P001 CK		2,415.96	0.00	2,415.96
		05/07/20 20 2 P001 CK		2,415.96	0.00	0.00
		06/15/20 20 2 P001 CK 26707356977		0.08	0.00	0.08-
		Per Diem Interest:			0.00	0.08-
		Utility Principal Bal:			375.84	375.76
		Utility Delinquent Int/Pnlty:			10.93	386.69
3414 18	535 BROADWAY REALTY LLC 117 FORT LEE RD STE B7 LEONIA NJ 535-541 BROADWAY	77700 600300 07605 0 4A 678000	*Lien**Lien*	7,067.93 7,067.92	7,228.70 7,228.70	0.00 28,593.25 28,593.25
		10/31/19 19 3 P001 CK 1040		7,067.93	314.52	21,525.32
		08/16/19 19 4 J070 value: 150,000-		6,201.00-	0.00	15,324.32
		10/31/19 19 4 P001 CK 1040		14.14	0.00	15,310.18
		12/06/19 19 4 P201 CK 2983		852.78	14.92	14,457.40
		06/18/20 20 1 P901 CK		7,228.70	438.09	7,228.70
		Per Diem Interest:			755.40	7,984.10
3414 21	DEMOTA-LANTIGUA, SUGEIDY 65 7TH SVENUE, FL 1 PATERSON, NJ 615-617 E 23RD ST	41100 35400 07524 0 2 76500		769.04 769.04	815.62 815.62	0.00 3,169.32 3,169.32
		08/15/19 19 3 P001 CK 114		769.04	0.00	2,400.28
		11/21/19 19 4 P001 CK 118		769.04	3.42	1,631.24
		03/18/20 20 1 P001 CK 121		815.62	8.52	815.62
		Per Diem Interest:			37.88	853.50
		Utility Principal Bal:			114.16	967.66
3414 22	CARTWRIGHT,A.& WATT S.&CARTWRIGHT E 615 E 23RD ST PATERSON NJ 613-615 E 23RD ST	41100 00660 135000 07514 0 2 176100		1,773.51 1,773.50	1,877.54 1,877.53	0.00 7,302.08 7,302.08
		08/28/19 19 3 P001 CK		1,773.51	0.00	5,528.57
		08/15/19 19 4 JHB Homestead Credi		113.09-	0.00	5,415.48
		11/07/19 19 4 P001 CK		1,660.41	0.00	3,755.07
		03/11/20 20 1 P001 CK		1,877.54	0.00	1,877.53
		05/07/20 20 2 P001 CK		1,877.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.42	334.42
		Utility Delinquent Int/Pnlty:			4.42	338.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3414 24	ROJAS, SANTA J. 611 E 23RD ST PATERSON NJ 607-611 E 23RD ST	55600 00660 233900 07514 0 2 289500	0.00	3,167.57 3,167.56 3,167.57 3,167.56 3,086.59 3,086.59	3,086.59 3,086.59 0.00 0.00 0.00 0.00	0.00 12,508.31 12,508.31 9,340.74 6,173.18 3,086.59 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.23	208.23
3414 26	RIZACK, SONIA & SHIRELL 603 EAST 23RD STREET PATERSON, NJ 603 E 23RD ST	42500 151000 07514 0 2 193500	0.00	1,948.13 1,948.13 1,948.13 1,948.13 1,948.13	2,063.06 2,063.05 0.00 0.00 0.00	0.00 8,022.37 8,022.37 6,074.24 4,126.11 2,177.98 4,126.11
		08/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/04/19 19 4 R001 CK				0.00 0.00 0.00 0.00
		Original Payment Date: 11/04/19				
		03/21/20 20 1 P001 CK 80090595 05/07/20 20 2 P001 CK		2,063.06 2,063.05	0.00 0.00	2,063.05 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	56.54	56.54
3414 28	597 E 23RD STREET LLC 428 PARK AVENUE PATERSON, NJ 597-599 E 23RD ST	45000 163500 07504 0 2 208500	0.00	2,098.96 2,098.96 2,098.96 2,098.96 2,222.98 2,222.98	2,222.98 2,222.98 36.16 0.00 0.00 0.00	0.00 8,643.88 8,643.88 6,544.92 4,445.96 2,222.98 0.00
		10/03/19 19 3 P001 CK 10085562 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	855.38	855.38
				Utility Delinquent Int/Pnlty:	30.43	885.81
3415 3	HURTADO, JOHAN & MUNOZ, N. & REGALADO, L 626 EAST 23RD STREET PATERSON, NJ 626 E 23RD ST	39800 174200 07514 0 2 214000	0.00	2,155.63 2,155.63 2,155.63 2,155.63 2,281.63 2,281.62	2,281.63 2,281.62 0.00 0.00 0.00 0.00	0.00 8,874.51 8,874.51 6,718.88 4,563.25 2,281.62 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	763.44	763.44
				Utility Delinquent Int/Pnlty:	31.74	795.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3415 4	628 EAST 23 PATERSON LLC 20 N VAN BRUNT ST,STE 8 ENGLEWOOD,NJ 628 E 23RD ST	39800 134500 07631 0 2 174300	**Sp Charges** 0.00	1,754.59 1,754.58	1,858.35 1,858.34	0.00 7,225.86 7,225.86
		08/28/19 19 3 P001 CK		1,754.59	0.00	5,471.27
		11/07/19 19 4 P001 CK		1,754.58	0.00	3,716.69
		03/11/20 20 1 P001 CK		1,858.35	0.00	1,858.34
		05/16/20 20 2 P001 CK 74284989		1,858.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			80.29	80.29
3415 5	ARIAS, SANDRA&PAULINO,D.&ARISTIDES 630 EAST 23RD STREET PATERSON, NJ 630 E 23RD ST	39800 08131 201800 07514 0 2 241600	 0.00	2,640.06 2,640.05	2,575.89 2,575.88	0.00 10,431.88 10,431.88
		08/21/19 19 3 P001 CK 506742		2,640.06	0.00	7,791.82
		11/04/19 19 4 P001 CK 533085		2,640.05	0.00	5,151.77
		03/21/20 20 1 P001 CK 592939		2,575.89	0.00	2,575.88
		05/07/20 20 2 P001 CK		2,575.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.37	339.37
		Utility Delinquent Int/Pnlty:			10.70	350.07
3415 6	FULGENCIO, M & ABREU,F 632 EAST 23RD STREET PATERSON, NJ 632 E 23RD ST	39800 186900 07514 0 2 226700	*Lien**Lien* 0.00	2,495.60 2,495.60	2,417.03 2,417.03	0.00 9,825.26 9,825.26
		08/28/19 19 3 P001 CK		2,495.60	0.00	7,329.66
		11/07/19 19 4 P001 CK		2,495.60	0.00	4,834.06
		03/11/20 20 1 P001 CK		2,417.03	0.00	2,417.03
		05/07/20 20 2 P001 CK		2,417.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.96	190.96
3416 3	RIVERAS,JOSE & BAUTISTA,YULY M R 598-600 E 23RD ST PATERSON,NJ 598-600 E 23RD ST	41900 00660 181100 07504 0 2 223000	 0.00	2,448.17 2,448.16	2,377.58 2,377.57	0.00 9,651.48 9,651.48
		05/08/19 19 3 P001 CK 275359		2,161.24	0.00	7,490.24
		04/30/20 19 3 P001 CK 28657		286.93	16.13	7,203.31
		04/30/20 19 4 P001 CK 28657		2,448.16	144.60	4,755.15
		04/30/20 20 1 P001 CK 28657		2,377.58	86.78	2,377.57
		04/30/20 20 2 P001 CK 28668		2,377.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.53	208.53
		Utility Delinquent Int/Pnlty:			0.12	208.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3416 4	ORTIZ WILLIAM G & WILLIAM 569 W 171 ST 16 NY NY 602 E 23RD ST	36100 103200 10032 0 2 139300	0.00	1,402.29 1,402.28 1,402.29 1,402.28 1,485.19 1,485.18	1,485.19 1,485.18 0.00 0.00 0.00 0.00	0.00 5,774.94 5,774.94 4,372.65 2,970.37 1,485.18 0.00
		08/19/19 19 3 P001 CK 5115 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.49	152.49
3416 8	ELLIS, CLAUDE 463 HAMILTON AVE PATERSON NJ 463 HAMILTON AVE	39000 00672 122400 07514 0 2 161400	0.00	1,624.57 1,624.57 1,624.57 138.08- 1,486.49 1,720.81 1,720.81	1,720.81 1,720.81 0.00 0.00 0.00 0.00	0.00 6,690.76 6,690.76 5,066.19 4,928.11 3,441.62 1,720.81 0.00
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.67	139.67
3416 9	PARAGON NJ PROPERTIES LLC PO BOX 7968 HALEDON NJ 461 HAMILTON AVE	31200 0 07538 0 1 31200	*Lien**Lien* 0.00	312.50 312.49 312.50 312.49 332.65	332.65 332.64 22.01 15.76 10.13	0.00 1,290.28 1,290.28 977.78 665.29 332.64
		06/18/20 19 3 P901 CK 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK				359.79
				Per Diem Interest:	27.15	359.79
3417 2	YMRH REALTY LLC 4321 BERGENLINE AVENUE UNION CITY, NJ 300-302 12TH AVE	37400 130700 07087 0 2 168100	*Lien**Lien* 0.00	1,699.59 1,699.58 1,699.59 1,699.58 1,792.25 1,792.24	1,792.25 1,792.24 0.00 0.00 0.00 0.00	0.00 6,983.66 6,983.66 5,284.07 3,584.49 1,792.24 0.00
		08/20/19 19 3 P001 CK 009949 10/31/19 19 4 P001 CK 009970 03/07/20 20 1 P001 CK 009983 05/09/20 20 2 P001 CK 158052				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	362.50	362.50
				Utility Delinquent Int/Pnlty:	4.79	367.29
3417 6	AMATO KATTY 605-607 EAST 22ND ST PATERSON NJ 605-607 E 22ND ST	36900 144500 07514 0 2 181400	0.00	1,827.12 1,827.12 1,827.12 1,827.12	1,934.05 1,934.05 0.00 0.00	0.00 7,522.34 7,522.34 5,695.22 3,868.10
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3417	6	AMATO KATTY	Continued			
		03/11/20 20	1 P001 CK	1,934.05	0.00	1,934.05
		05/07/20 20	2 P001 CK	1,934.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		391.03	391.03
			Utility Delinquent Int/Pnlty:		13.26	404.29
3417	RODRIGUEZ, ROSA	44400				0.00
7	609 EAST 22ND ST	00660 120100		1,654.22	1,753.87	
	PATERSON NJ	07514 0		1,654.22	1,753.86	6,816.17
	609-611 E 22ND ST	2 164500	0.00			6,816.17
		08/28/19 19	3 P001 CK	1,654.22	0.00	5,161.95
		11/07/19 19	4 P001 CK	1,654.22	0.00	3,507.73
		03/11/20 20	1 P001 CK	1,753.87	0.00	1,753.86
		05/07/20 20	2 P001 CK	1,753.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		514.05	514.05
			Utility Delinquent Int/Pnlty:		12.41	526.46
3417	MNJA, LLC	33400	*Lien**Lien*			0.00
8	15 LILRO COURT	01246 88600		1,227.58	1,300.74	
	WAYNE, NJ	07470 0		1,227.57	1,300.73	5,056.62
	613 E 22ND ST	2 122000	0.00			5,056.62
		06/18/20 19	3 P901 CK	1,227.58	194.57	3,829.04
		06/18/20 19	4 P901 CK	1,227.57	139.33	2,601.47
		06/18/20 20	1 P901 CK	1,300.74	89.10	1,300.73
		09/11/20 20	2 P201 CK 81634	1,300.73	84.55	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		347.79	347.79
			Utility Delinquent Int/Pnlty:		7.23	355.02
3418	YASLY'S PROPERTIES	46000				0.00
1	219 DERROM AVENUE	124400		1,713.78	1,816.77	
	PATERSON,	07504 0		1,713.78	1,816.77	7,061.10
	619-621 E 22ND ST	2 170400	0.00			7,061.10
		08/28/19 19	3 P001 CK	1,713.78	0.00	5,347.32
		11/07/19 19	4 P001 CK	1,713.78	0.00	3,633.54
		03/18/20 20	1 P001 CK 132455	1,816.77	0.00	1,816.77
		05/12/20 20	2 P001 CK	1,816.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.67	139.67
3418	SCOTT, THELMA	114600				0.00
6	517 BROADWAY	163300		3,055.82	2,962.92	
	PATERSON NJ	07514 0		3,055.81	2,962.91	12,037.46
	517 BROADWAY	4A 277900	0.00			12,037.46
		08/28/19 19	3 P001 CS	3,055.82	0.00	8,981.64
		03/20/20 19	4 P001 CS	3,055.81	144.19	5,925.83
		04/29/20 20	1 P001 CS	2,962.92	57.78	2,962.91
		06/09/20 20	2 P001 CS	2,962.91	40.47	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3418	6	SCOTT, THELMA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		466.14	466.14
			Utility Delinquent Int/Pnlty:		6.16	472.30
3419	JACOBS, ULYINDIA	25600	*Lien**Lien*			0.00
1	621 MADISON AVE	00660 104000		1,301.83	1,381.77	
	PATERSON NJ	07514 0		1,301.83	1,381.76	5,367.19
	621 MADISON AVE	2 129600	0.00			5,367.19
		09/04/19 19 3 P001 CK 0661699		1,281.00	20.83	4,086.19
		01/08/20 19 3 P001 CK 699283		20.83	1.08	4,065.36
		01/08/20 19 4 P001 CK 699283		1,249.33	30.59	2,816.03
		01/08/20 19 4 P001 CK 700876		52.50	0.00	2,763.53
		02/22/20 20 1 P001 CK 0716282		1,381.77	0.00	1,381.76
		05/12/20 20 2 P001 CK		1,381.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		371.53	371.53
			Utility Delinquent Int/Pnlty:		9.20	380.73
3419	HALL, STEPHEN JR.	47300				0.00
2	622 E 22ND ST	177800		2,265.66	2,399.97	
	PATERSON NJ	07514 0		2,265.66	2,399.96	9,331.25
	620-622 E 22ND ST	2 225100	0.00			9,331.25
		07/24/19 19 3 P001 CK 2142		2,387.14	0.00	6,944.11
		09/20/19 19 3 J063 TRCR		121.48	0.00	7,065.59
		08/15/19 19 4 JHB Homestead Credi		70.35-	0.00	6,995.24
		09/20/19 19 4 J063 TRCR		121.48-	0.00	6,873.76
		09/20/19 19 4 P001 CK 2160		2,073.83	0.00	4,799.93
		02/22/20 20 1 P001 CK 2203		2,265.66	0.00	2,534.27
		06/04/20 20 1 P001 CK 8422		134.31	3.67	2,399.96
		06/04/20 20 2 P001 CK 8422		0.00	27.09	2,399.96
		06/04/20 20 2 P001 CK 8422		2,399.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		176.58	176.58
			Utility Delinquent Int/Pnlty:		2.36	178.94
3419	SPARTA REALTY CORP (A NJ CORP)	69900				0.00
7	197 PASSAIC AVE	481900		5,752.46	5,883.18	
	PASSAIC NJ	07055 0		5,752.46	5,883.18	23,271.28
	636-638 E 22ND ST	4C 551800	0.00			23,271.28
		11/23/19 19 3 P001 CK 3257		5,429.72	268.09	17,841.56
		05/14/20 19 3 P001 CK 3273		322.74	25.50	17,518.82
		11/23/19 19 4 P001 CK 3257		0.00	54.65	17,518.82
		05/14/20 19 4 P001 CK 3273		4,685.04	454.44	12,833.78
		05/14/20 19 4 P001 CK 3274		1,067.42	0.00	11,766.36
		05/14/20 20 1 P001 CK 3273		0.00	264.74	11,766.36
		05/14/20 20 1 P001 CK 3274		4,815.76	0.00	6,950.60
		06/14/20 20 1 P001 CK 3573616		1,067.42	9.07	5,883.18
		08/08/20 20 2 P001 CK 3290		5,772.08	111.10	111.10
		10/29/20 20 2 P001 CK 3305		111.10	4.11	0.00

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3419	7	SPARTA REALTY CORP (A NJ CORP)	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,253.52	1,253.52
			Utility Delinquent Int/Pnlty:		58.44	1,311.96
3419						0.00
8	ZAVALETA, SARA 507-509 BROADWAY PATERSON NJ 507-509 BROADWAY	36800 00660 201100 07514 0 2 237900	0.00	2,395.77 2,395.76	2,536.44 2,536.44	9,864.41
		08/28/19 19 3 P001 CK		2,395.77	0.00	7,468.64
		11/07/19 19 4 P001 CK		2,395.76	0.00	5,072.88
		03/11/20 20 1 P001 CK		2,536.44	0.00	2,536.44
		05/07/20 20 2 P001 CK		2,536.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		216.74	216.74
			Utility Delinquent Int/Pnlty:		2.87	219.61
3419						0.00
10	FULMORE, CECIL & LILLIE H/W 48 VAN BUSKIRK RD TEANECK NJ 499-501 BROADWAY	81200 153300 07666 0 4A 234500	0.00	2,621.32 2,621.32	2,500.19 2,500.19	10,243.02
		09/16/19 19 3 P001 CK 5147		2,621.32	40.23	7,621.70
		01/06/20 19 4 P001 CK 5247		2,621.32	58.11	5,000.38
		02/26/20 20 1 P001 CK 10580		1,200.00	0.00	3,800.38
		04/28/20 20 1 P001 CK 10614		1,294.82	19.36	2,505.56
		06/16/20 20 1 P001 CS		5.37	0.06	2,500.19
		06/16/20 20 2 P001 CS		0.00	37.58	2,500.19
		07/31/20 20 2 P001 CK 10744		465.00	35.00	2,035.19
		08/08/20 20 2 P001 CK 10746		500.00	0.00	1,535.19
		09/05/20 20 2 P001 CK 120		447.24	15.35	1,087.95
		09/19/20 20 2 P001 CK 121		488.43	3.26	599.52
		09/21/20 20 2 P001 CK 124		496.63	0.60	102.89
		10/15/20 20 2 P001 CK 118		102.89	0.98	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		197.15	197.15
			Utility Delinquent Int/Pnlty:		5.11	202.26
3419						0.00
11	MAROUN, MIKE & MARGARET H/W 12181 MESA VERDE TR JACKSONVILLE FL 497-499 BROADWAY	89200 214700 32223 0 4A 303900	0.00	3,396.37 3,396.36	3,240.12 3,240.12	13,272.97
		08/12/19 19 3 P001 CK 1193		3,396.37	0.00	9,876.60
		11/07/19 19 4 P001 CK 1197		3,396.36	0.00	6,480.24
		03/27/20 20 1 P001 CK 1244		3,240.12	0.00	3,240.12
		06/18/20 20 2 P001 CK 1266		3,240.12	56.56	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.48	252.48
			Utility Delinquent Int/Pnlty:		3.34	255.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3419 12	MC DONALDS REAL ESTATE COMPANY OF 120TAMBOER DR NORTH HALEDON NJ 485-487 BROADWAY	542600 1038400 07508 0 4A 1581000	0.00	16,481.19 16,481.19	18,988.68 18,988.67	0.00 70,939.73 70,939.73
		08/28/19 19 3 P001 CK 4081		16,481.19	0.00	54,458.54
		10/21/19 19 4 J065 2019 Added S		8,268.00	0.00	62,726.54
		11/09/19 19 4 P001 CK 4144		16,481.19	0.00	46,245.35
		03/28/20 19 4 P001 CK 4259		8,268.00	464.67	37,977.35
		03/28/20 20 1 P001 CK 4259		10,256.01	0.00	27,721.34
		05/09/20 20 1 P001 CK 4308		8,732.67	113.52	18,988.67
		05/09/20 20 2 P001 CK 4308		10,142.48	0.00	8,846.19
		08/07/20 20 2 P001 CK 4399		8,846.19	372.60	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			359.37	359.37
		Utility Delinquent Int/Pnlty:			13.26	372.63
3419 14	PEREZ,ROBERT 640 MC BRIDE AVENUE WOODLAND PARK, NJ 631-633 MADISON AVE	25400 183500 07424 0 2 208900	0.00	2,101.86 2,101.85	2,227.25 2,227.24	0.00 8,658.20 8,658.20
		08/28/19 19 3 P001 CK		2,101.86	0.00	6,556.34
		11/07/19 19 4 P001 CK		2,101.85	0.00	4,454.49
		03/11/20 20 1 P001 CK		2,227.25	0.00	2,227.24
		05/07/20 20 2 P001 CK		2,227.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			329.02	329.02
		Utility Delinquent Int/Pnlty:			4.35	333.37
3419 15	CAMPBELL, ASHLEY & ICYLINE H/W 23 MINA AVE CLIFTON NJ 629-631 MADISON AVE	28200 223300 07011 0 2 251500	0.00	2,811.35 2,811.35	2,681.44 2,681.44	0.00 10,985.58 10,985.58
		08/22/19 19 3 P001 CK		2,811.35	0.00	8,174.23
		11/04/19 19 4 P001 CK		2,811.35	0.00	5,362.88
		11/04/19 19 4 P001 CK		2,811.35	0.00	2,551.53
		11/04/19 19 4 R001 CK		2,811.35	0.00	5,362.88
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,681.44	0.00	2,681.44
		05/26/20 20 2 P001 CK		2,681.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			341.99	341.99
		Utility Delinquent Int/Pnlty:			4.52	346.51
3419 16	LIZARDO,ELIANA A & GUEVARA,ERIC 625-627 MADISON AVE PATERSON,NJ 625-627 MADISON AVE	26500 139200 07514 0 2 165700	0.00	1,667.20 1,667.19	1,766.66 1,766.66	0.00 6,867.71 6,867.71
		08/28/19 19 3 P001 CK		1,667.20	0.00	5,200.51
		11/07/19 19 4 P001 CK		1,667.19	0.00	3,533.32
		03/11/20 20 1 P001 CK		1,766.66	0.00	1,766.66

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3419	16	LIZARDO,ELIANA A & GUEVARA,ERIC	Continued			
		05/07/20 20 2 P001 CK		1,766.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	435.01	435.01
				Utility Delinquent Int/Pnlty:	5.75	440.76
3419	BAYVIEW CAPITAL LLC	26000				0.00
17	P.O. BOX 1504	85314 190000		2,380.93	2,302.95	
	PATERSON, NJ	07509 0		2,380.93	2,302.94	9,367.75
	623-625 MADISON AVE	2 216000 0.00				9,367.75
		08/22/19 19 3 P001 CK 12816		2,380.93	0.00	6,986.82
		08/16/19 19 4 J070 value: 41,000-		1,694.94-	0.00	5,291.88
		11/07/19 19 4 P001 CK		685.99	0.00	4,605.89
		03/11/20 20 1 P001 CK		2,302.95	0.00	2,302.94
		05/07/20 20 2 P001 CK		2,302.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	56.01	56.01
3420	JCM PROPERTIES X LLC	0				0.00
3	449 EAST 18TH STREET	08140 0		0.00	0.00	
	PATERSON, NJ	07524 0		0.00	0.00	0.00
	288 12TH AVE	0 0.00				0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	129.96	129.96
3420	TUTOVIC 12TH AVENUE REALTY LLC	55600				0.00
4	290-292 12TH AVE	322000		4,555.05	4,025.90	
	PATERSON,NJ	07514 0		4,555.05	4,025.89	17,161.89
	290-292 12TH AVE	4C 377600 0.00				17,161.89
		06/18/20 19 3 P901 CK		4,555.05	589.90	12,606.84
		06/18/20 19 4 P901 CK		4,555.05	517.00	8,051.79
		06/18/20 20 1 P901 CK		4,025.90	275.77	4,025.89
		09/11/20 20 2 P201 CK 81514		4,025.89	261.68	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	83.91	83.91
3420	UNITED ASSETS MANAGEMENT LLC	41600	*Lien**Lien*			0.00
5	641 BROADWAY STE 3	0		415.58	443.53	
	PATERSON NJ	07514 0		415.58	443.52	1,718.21
	602-606 E 22ND STREET	1 41600 0.00				1,718.21
		09/05/19 19 3 P001 CK 1859		415.58	0.00	1,302.63
		10/22/19 19 4 P001 CK 6133		415.58	0.00	887.05
		01/21/20 20 1 P001 CK 4501		415.58	0.00	471.47
		06/18/20 20 1 P901 CK		27.95	0.85	443.52
				Per Diem Interest:	20.60	464.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3420 6	JABA HOLDINGS LLC 29 VAN CLEVE AVE CLIFTON,NJ 447-449 HAMILTON AVE	62100 394100 07011 0 4B 456200	0.00	5,099.63 5,099.62 5,099.63 5,099.62 4,863.92	4,863.92 4,863.91 423.27 193.79 333.18 508.28	0.00 19,927.08 19,927.08 14,827.45 9,727.83 4,863.91 5,372.19
		01/17/20 19 3 P201 CK 1084 01/17/20 19 4 P201 CK 1084 06/18/20 20 1 P901 CK				
				Per Diem Interest:		
3420 7	JABA HOLDINGS LLC 29 VAN CLEVE AVE CLIFTON,NJ 443-445 HAMILTON AVE	49600 189900 07011 0 4B 239500	**Sp Charges**	2,677.34 2,677.33 2,677.34 2,677.33 2,553.50	2,553.50 2,553.49 222.22 101.74 174.91 266.84	0.00 10,461.66 10,461.66 7,784.32 5,106.99 2,553.49 2,820.33
		01/17/20 19 3 P201 CK 1084 01/17/20 19 4 P201 CK 1084 06/18/20 20 1 P901 CK				
				Per Diem Interest:		
				Utility Principal Bal:		
				Utility Delinquent Int/Pnlty:		
3420 10	TOLENTINO, MILENA D. & SANTANA, H.J 611-613 MADISON AVENUE PATERSON, NJ 611-613 MADISON AVE	16800 172900 07501 0 2 189700	0.00	1,911.54 1,911.54 1,911.54 1,911.54 2,022.54 2,022.54	2,022.54 2,022.54 0.00 0.00 0.00 0.00	0.00 7,868.16 7,868.16 5,956.62 4,045.08 2,022.54 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:		
				Utility Principal Bal:		
				Utility Delinquent Int/Pnlty:		
3420 12	PAULINO, DANILO & JUANA 607 MADISON AVE PATERSON,NJ 607 MADISON AVE	16300 203700 07514 0 2 220000	*Lien**Lien*	2,446.40 2,446.39 2,446.40 2,446.39 2,345.60 2,345.59	2,345.60 2,345.59 0.00 0.00 0.00 0.00	0.00 9,583.98 9,583.98 7,137.58 4,691.19 2,345.59 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:		
				Utility Principal Bal:		
				Utility Delinquent Int/Pnlty:		
3420 13	JCM PROPERTIES X1,LLC 449 EAST 18TH STREET PATERSON,NJ 605 MADISON AVE	16200 232000 08140 0 07524 0 248200	0.00	2,829.20 2,829.20 2,829.20 620.10-	2,646.26 2,646.26 0.00 0.00	0.00 10,950.92 10,950.92 8,121.72 7,501.62
		09/05/19 19 3 P001 CK 25321 08/16/19 19 4 J070 value: 15,000-				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3420	13	JCM PROPERTIES X1,LLC	Continued			
		02/14/20 19 4 P001 CK 3775580869		2,209.10	70.85	5,292.52
		06/18/20 20 1 P901 CK		2,646.26	124.19	2,646.26
		Per Diem Interest:			0.00	2,646.26
3421	PAULINO, ESTERVINA	27800				0.00
6	254 12TH AVE	00660 170800		1,998.68	2,117.43	
	PATERSON,NJ	07514 0		1,998.68	2,117.42	8,232.21
	254-258 12TH AVE	2 198600 0.00				8,232.21
		08/28/19 19 3 P001 CK		1,998.68	0.00	6,233.53
		11/07/19 19 4 P001 CK		1,998.68	0.00	4,234.85
		03/11/20 20 1 P001 CK		2,117.43	0.00	2,117.42
		05/07/20 20 2 P001 CK		2,117.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			370.06	370.06
		Utility Delinquent Int/Pnlty:			4.89	374.95
3421	A R T ENTERPRISES NJ, LLC	15200				0.00
7	3400 HILLEN ROAD	121000		1,372.63	1,452.13	
	BALTIMORE, MD	21218 0		1,372.63	1,452.13	5,649.52
	258-260 12TH AVE	2 136200 0.00				5,649.52
		08/28/19 19 3 P001 CK		1,372.63	0.00	4,276.89
		09/26/19 19 4 J063 TRCR		1,473.44-	0.00	2,803.45
		10/08/19 19 4 J063 trcr		100.81	0.00	2,904.26
		10/08/19 20 1 J063 trcr		100.81-	0.00	2,803.45
		03/11/20 20 1 P001 CK		1,351.32	0.00	1,452.13
		05/07/20 20 2 P001 CK		1,452.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			159.65	159.65
3421	JCM CV BRIDGE LLC,	0				0.00
8	441-449 EAST 18TH STREET	0		0.00	0.00	
	PATERSON, NJ	07524 0		0.00	0.00	0.00
	260-262 12TH AVE	0 0.00				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.82	190.82
		Utility Delinquent Int/Pnlty:			2.52	193.34
3421	262 12TH AVE LLC	44100	*Lien**Lien*			0.00
9	905 MADISON AVE	133700		1,954.95	1,895.67	
	PATERSON,NJ	07501 0		1,954.95	1,895.66	7,701.23
	264 12TH AVE	4A 177800 0.00				7,701.23
		10/10/19 19 3 P001 CS		1,954.95	38.70	5,746.28
		06/18/20 19 4 P901 CK		1,954.95	127.31	3,791.33
		06/18/20 20 1 P901 CK		1,895.67	129.85	1,895.66
		09/11/20 20 2 P201 CK 81635		1,895.66	123.22	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			434.74	434.74
		Utility Delinquent Int/Pnlty:			33.72	468.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
3421	ALPHA PROPERTY ACQUISITIONS LLC	26200				0.00	
15	424 CLIFFORD ST	142600		1,699.00	1,799.71		
	SOUTH PLAINFIELD NJ	07080	0	1,698.99	1,799.71	6,997.41	
	417-419 HAMILTON AVE	2	168800	0.00		6,997.41	
		12/18/19 19	3 P001 CK 2490	1,699.00	112.13	5,298.41	
		12/18/19 19	4 P001 CK 2490	1,698.99	35.68	3,599.42	
		12/18/19 20	1 P001 CK 2489	1,868.89	0.00	1,730.53	
		12/18/19 20	1 P001 CK 2490	11.90	0.00	1,718.63	
		05/12/20 20	2 P001 CK	1,799.71	0.00	81.08-	
			Per Diem Interest:		0.00	81.08-	
			Utility Principal Bal:		334.14	253.06	
			Utility Delinquent Int/Pnlty:		4.42	257.48	
3421	US BANK NA	23200				0.00	
17	4801 FREDERICA ST	00660	119400	1,434.99	1,520.37		
	OWENSBORO,KY	42301	0	1,434.99	1,520.37	5,910.72	
	413 HAMILTON AVE	2	142600	0.00		5,910.72	
		08/28/19 19	3 P001 CK 3975852	1,434.99	0.00	4,475.73	
		10/15/19 19	4 P001 CK 410247985	1,434.99	0.00	3,040.74	
		03/11/20 20	1 P001 CK	1,520.37	0.00	1,520.37	
		05/12/20 20	2 P001 CK 4036388	1,520.37	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		762.20	762.20	
			Utility Delinquent Int/Pnlty:		26.32	788.52	
3421	SMITH, WILLIE MAE & WYNNONA	23200				0.00	
18	411 HAMILTON AVE	162800		1,871.64	1,983.09		
	PATERSON NJ	07514	0	1,871.63	1,983.09	7,709.45	
	411 HAMILTON AVE	2	186000	0.00		7,709.45	
		08/26/19 19	3 P001 CK 1207	1,871.64	0.00	5,837.81	
		11/08/19 19	4 P001 CK 1228	1,871.63	0.00	3,966.18	
		03/12/20 20	1 P001 CK 1245	1,983.09	0.00	1,983.09	
		05/22/20 20	2 P001 CR 3782155977	1,983.09	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		199.47	199.47	
			Utility Delinquent Int/Pnlty:		2.64	202.11	
3421	CALVARY BAPTIST CHURCH OF PATERSON	339000				0.00	
27	575 E 18TH ST	250000		0.00	0.00		
	PATERSON NJ	07514	0	0.00	0.00	0.00	
	575-579 E 18TH ST	15D	589000	0.00		0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		1,338.97	1,338.97	
3422	GOMEZ, DERBI F.	27200				0.00	
1	406 HAMILTON AVE	187300		2,159.52	2,286.95		
	PATERSON NJ	07501	0	2,159.51	2,286.95	8,892.93	
	404-406 HAMILTON AVE	2	214500	0.00		8,892.93	
		11/12/19 19	3 P001 CS	2,159.52	106.90	6,733.41	
		06/18/20 19	4 P901 CK	2,159.51	245.10	4,573.90	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3422	1	GOMEZ, DERBI F.	Continued			
		06/18/20 20 1 P901 CK		2,286.95	156.66	2,286.95
		09/11/20 20 2 P201 CK 81271		2,286.95	148.65	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		506.48	506.48
			Utility Delinquent Int/Pnlty:		12.41	518.89
3422		PEREZ, MERCEDES	113900			0.00
2	408-410 HAMILTON AVE	01516 276000		4,064.85	4,157.04	
	PATERSON NJ	07514 0		4,064.85	4,157.03	16,443.77
	408-410 HAMILTON AVE	4C 389900 0.00				16,443.77
		08/28/19 19 3 P001 CK		4,064.85	0.00	12,378.92
		11/07/19 19 4 P001 CK		4,064.85	0.00	8,314.07
		03/13/20 20 1 P001 CK		4,157.04	0.00	4,157.03
		05/12/20 20 2 P001 CK		4,157.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		350.75	350.75
3422		HALL, CECILIA	17500			0.00
5	336 17TH AVE	00660 134500		1,531.40	1,620.59	
	PATERSON, NJ	07504 0		1,531.39	1,620.59	6,303.97
	628 MADISON AVE	2 152000 0.00				6,303.97
		08/28/19 19 3 P001 CK		1,531.40	0.00	4,772.57
		11/07/19 19 4 P001 CK		1,531.39	0.00	3,241.18
		03/11/20 20 1 P001 CK		1,620.59	0.00	1,620.59
		05/07/20 20 2 P001 CK		1,620.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.39	198.39
			Utility Delinquent Int/Pnlty:		2.62	201.01
3422		ROBINSON, EUGENE JR & MARGARET	15500			0.00
7	632 MADISON AVE	00660 86900		1,030.08	1,091.77	
	PATERSON NJ	07514 0		1,030.07	1,091.76	4,243.68
	632 MADISON AVE	2 102400 0.00				4,243.68
		08/28/19 19 3 P001 CK		1,030.08	0.00	3,213.60
		08/15/19 19 4 JHB Homestead Credi		199.88-	0.00	3,013.72
		11/07/19 19 4 P001 CK		830.19	0.00	2,183.53
		03/11/20 20 1 P001 CK		1,091.77	0.00	1,091.76
		05/07/20 20 2 P001 CK		1,091.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		61.93	61.93
3422		ALMONTE, LUIS & CARMEN	13600			0.00
10	225 WEST 232ND STREET 2K	10451 108700		1,231.63	1,303.94	
	BRONX, NY	2 0		1,231.62	1,303.93	5,071.12
	638 MADISON AVE	2 122300 0.00				5,071.12
		08/28/19 19 3 P001 CK		1,231.63	0.00	3,839.49
		11/07/19 19 4 P001 CK		1,231.62	0.00	2,607.87
		03/11/20 20 1 P001 CK		1,303.94	0.00	1,303.93
		05/07/20 20 2 P001 CK		1,303.93	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3422	10	ALMONTE, LUIS & CARMEN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		277.08	277.08
			Utility Delinquent Int/Pnlty:		4.17	281.25
3422	12	CRUZ, CLARA & CARMONA, LUIS J. 642 MADISON AVE PATERSON NJ 642 MADISON AVE	76900 150600 07514 0 4A 227500 0.00 01/17/20 19 3 P201 CK 3107 01/17/20 19 4 P201 CK 3107 05/28/20 20 1 P201 CK 3219 08/13/20 20 2 P001 CS	*Lien**Lien* 2,542.26 2,542.25 2,542.26 2,542.25 2,425.56 2,425.55	2,425.56 2,425.55 211.01 96.61 141.90 123.70	0.00 9,935.62 9,935.62 7,393.36 4,851.11 2,425.55 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
3422	17	NLF PATERSON KF LLC 10950 GRANDVIEW DR, # 300 OVERLAND OARK, KS 465 BROADWAY	43000 11800 66210 0 4A 54800 0.00 08/31/19 19 3 P001 CK 315174 10/10/19 19 4 P001 CK 321960 03/27/20 20 1 P001 CK 1322 05/16/20 20 2 P001 CK 1385	571.16 571.16 571.16 571.16 584.27 584.26	584.27 584.26 0.00 0.00 0.00 0.00	0.00 2,310.85 2,310.85 1,739.69 1,168.53 584.26 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		117.10	117.10
3423	5	C & S MACHINERY REBUILDING INC PO BOX 9126 PATERSON NJ 636-642 E 19TH ST	89300 222300 07509 0 4A 311600 0.00 08/22/19 19 3 P001 CK 23495 11/16/19 19 4 P001 CK 23625 03/07/20 20 1 P001 CK 23801 05/16/20 20 2 P001 CK 23893	3,482.37 3,482.37 3,482.37 3,482.37 3,322.22 3,322.21	3,322.22 3,322.21 0.00 0.00 0.00 0.00	0.00 13,609.17 13,609.17 10,126.80 6,644.43 3,322.21 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
3501	2	JCM PROPERTIES X1, LLC 45 HIGHLAND PLACE RIDGEFIELD PARK, NJ 186 GOVERNOR ST	17200 194600 08140 0 07660 0 2 211800 0.00 11/22/19 19 3 P001 CK 3769972463 01/10/20 19 3 P001 CK 3772901305 08/16/19 19 4 J070 Value: 17,200- 11/22/19 19 4 P001 CK 3769972463 01/10/20 19 4 P001 CK 3772901305 03/09/20 20 1 P001 CK 3777266922	2,133.83 2,133.82 2,118.89 14.94 711.05- 0.00 1,422.77 2,258.17	2,258.17 2,258.16 118.43 0.36 0.00 14.94 34.15 0.00	0.00 8,783.98 8,783.98 6,665.09 6,650.15 5,939.10 5,939.10 4,516.33 2,258.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3501	2	JCM PROPERTIES X1,LLC	Continued			
			Per Diem Interest:		148.90	2,407.06
			Utility Principal Bal:		248.03	2,655.09
			Utility Delinquent Int/Pnlty:		3.28	2,658.37
3501	JCM INVESTORS 1012 LLC	17300				0.00
3	441-449 EAST 18TH STREET	186500		2,053.45	2,172.87	
	PATERSON, NJ	07524 0		2,053.45	2,172.87	8,452.64
	188 GOVERNOR ST	2 203800 0.00				8,452.64
		11/22/19 19 3 P001 CK 3769972553		2,031.89	113.97	6,420.75
		01/10/20 19 3 P001 CK 3772901427		21.56	0.52	6,399.19
		11/22/19 19 4 P001 CK 3769972553		0.00	21.56	6,399.19
		01/10/20 19 4 P001 CK 3772901427		2,053.45	49.28	4,345.74
		06/18/20 20 1 P901 CK		2,172.87	91.76	2,172.87
		07/20/20 20 2 P201 CK 13884		2,172.87	85.83	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.91	56.91
			Utility Delinquent Int/Pnlty:		0.01	56.92
3501	190-194 GOVERNOR ARB 2020 LLC	174400				0.00
4	441-449 E 18TH ST	110000		2,887.87	3,032.22	
	PATERSON NJ	07524 0		2,887.87	3,032.21	11,840.17
	190-194 GOVERNOR STREET	4B 284400 0.00				11,840.17
		09/05/19 19 3 P001 CK 1098		2,887.87	0.00	8,952.30
		11/14/19 19 4 P001 CK 3769489464		2,887.87	13.35	6,064.43
		04/08/20 20 1 P001 CK 3779455394		3,032.22	73.66	3,032.21
		05/03/20 20 2 P001 CK 59333		3,032.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
3501	JCM INVESTORS VII, LLC	0				0.00
6	449 EAST 18TH STREET	0		2,828.23-	0.00	
	PATERSON, NJ	07524 0		2,828.23-	0.00	5,656.46-
	200-202 GOVERNOR ST	4C 0 0.00				5,656.46-
		10/21/19 19 3 J064 CK76692- JCM		2,828.23	0.00	2,828.23-
		10/21/19 19 4 J064 CK76692- JCM		2,828.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		449.15	449.15
			Utility Delinquent Int/Pnlty:		5.94	455.09
3501	JCM PROPERTIES XI LLC	18200				0.00
7	441-449 E 18TH STREET	184200		2,292.39	2,157.95	
	PATERSON, NJ	07524 0		2,292.38	2,157.95	8,900.67
	204 GOVERNOR ST	202400 0.00				8,900.67
		09/05/19 19 3 P001 CK 25320		2,292.39	0.00	6,608.28
		08/16/19 19 4 J070 value: 12,400-		512.62-	0.00	6,095.66
		09/25/19 19 4 P001 CK 20243		1,779.76	0.00	4,315.90
		06/18/20 20 1 P901 CK		2,157.95	90.74	2,157.95
			Per Diem Interest:		0.00	2,157.95
			Utility Principal Bal:		140.75	2,298.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3501 9	JCM RG III LLC 441-449 EAST 18TH ST PATERSON NJ 208 GOVERNOR ST	59300 276300 07524 0 4C 335600	0.00	4,048.38 4,048.37	3,578.10 3,578.10	0.00 15,252.95 15,252.95
		08/29/19 19 3 P001 CK		4,048.38	0.00	11,204.57
		09/25/19 19 4 P001 CK 20943		4,048.37	0.00	7,156.20
		04/01/20 20 1 P001 CK 960595		3,578.10	0.00	3,578.10
		05/19/20 20 2 P001 CK 962195		3,578.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			510.42	510.42
		Utility Delinquent Int/Pnlty:			6.75	517.17
3501 15	JCM 196 ROSA GRAHAM LLC 441-449 E 18TH ST PATERSON NJ 196 GRAHAM AVE	24200 165200 07524 0 1 189400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
3501 16	JCM PROPERTIES XI, LLC 449 EAST 18TH STREET PATERSON, NJ 198 GRAHAM AVE	21800 134800 07524 0 156600	*Lien**Lien*	1,576.99 1,576.99	1,669.63 1,669.63	0.00 6,493.24 6,493.24
		11/22/19 19 3 P001 CK 3769972929		1,560.43	87.52	4,932.81
		01/10/20 19 3 P001 CK 3772902491		16.56	0.40	4,916.25
		11/22/19 19 4 P001 CK 3769972929		0.00	16.56	4,916.25
		01/10/20 19 4 P001 CK 3772902491		1,576.99	37.85	3,339.26
		06/18/20 20 1 P901 CK		1,669.63	57.29	1,669.63
		Per Diem Interest:			0.00	1,669.63
		Utility Principal Bal:			354.33	2,023.96
		Utility Delinquent Int/Pnlty:			4.69	2,028.65
3501 22	BRITIBEL HOLDINGS LLC 135 12TH AVE PATERSON NJ 135 12TH AVE	24200 181100 07501 0 2 205300	*Lien**Lien*	2,272.72 2,272.72	2,188.86 2,188.86	0.00 8,923.16 8,923.16
		08/28/19 19 3 P001 CK 4261		2,272.72	0.00	6,650.44
		11/04/19 19 4 P001 CK 4877		2,272.72	0.00	4,377.72
		03/13/20 20 1 P001 CK		2,188.86	0.00	2,188.86
		05/11/20 20 2 P001 CK		2,188.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			632.35	632.35
		Utility Delinquent Int/Pnlty:			19.08	651.43
3501 23	JCM INVESTORS VII, LLC 449 EAST 18TH STREET PATERSON, NJ 133 12TH AVE	21600 08140 133100 07524 0 2 154700	0.00	1,557.09 1,557.08	1,649.38 1,649.38	0.00 6,412.93 6,412.93
		11/21/19 19 3 P001 CK 3769931188		1,541.52	85.64	4,871.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3501	23	JCM INVESTORS VII, LLC	Continued			
		01/06/20 19	3 P001 CK 3772569697	15.57	0.35	4,855.84
		11/21/19 19	4 P001 CK 3769931188	0.00	15.57	4,855.84
		01/06/20 19	4 P001 CK 3772569697	1,557.08	35.03	3,298.76
		06/18/20 20	1 P901 CK	1,649.38	55.90	1,649.38
		07/20/20 20	2 P201 CK 13881	1,649.38	65.15	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		147.97	147.97
			Utility Delinquent Int/Pnlty:		0.02	147.99
3501	JCM CV BRIDGE LLC	7800				0.00
24	449 EAST 18TH STREET	61300		1,428.30	736.73	
-C001 - -	PATERSON, NJ	07524 0		1,428.29	736.72	4,330.04
	131 12TH AVENUE	2 69100 0.00				4,330.04
		11/21/19 19	3 P001 CK 3769930807	1,414.41	34.91	2,915.63
		01/06/20 19	3 P001 CK 3772567799	13.89	0.31	2,901.74
		11/21/19 19	4 P001 CK 3769930807	0.00	13.89	2,901.74
		01/06/20 19	4 P001 CK 3772567799	1,428.29	32.14	1,473.45
		02/26/20 20	1 P001 CK 3776339379	736.73	0.00	736.72
			Per Diem Interest:		34.22	770.94
			Utility Principal Bal:		112.00	882.94
			Utility Delinquent Int/Pnlty:		1.48	884.42
3501	JCM CV BRIDGE LLC	8200				0.00
24	449 EAST 18TH STREET	64200		1,496.51	771.91	
-C002 - -	PATERSON, NJ	07524 0		1,496.51	771.91	4,536.84
	131 12TH AVENUE	2 72400 0.00				4,536.84
		11/21/19 19	3 P001 CK 3769930900	1,482.92	36.58	3,053.92
		01/06/20 19	3 P001 CK 3772567883	13.59	0.31	3,040.33
		08/16/19 19	4 J070 Value: 3,300-	136.42-	0.00	2,903.91
		11/21/19 19	4 P001 CK 3769930900	0.00	13.59	2,903.91
		01/06/20 19	4 P001 CK 3772567883	1,360.09	30.60	1,543.82
		02/26/20 20	1 P001 CK 3776339802	771.91	0.00	771.91
			Per Diem Interest:		35.85	807.76
3501	JCM CV BRIDGE LLC	5600				0.00
24	449 EAST 18TH STREET	48300		1,114.12	574.67	
-C003 - -	PATERSON, NJ	07524 0		1,114.11	574.66	3,377.56
	131 12TH AVENUE	2 53900 0.00				3,377.56
		11/21/19 19	3 P001 CK 3769930977	1,105.12	27.23	2,272.44
		01/06/20 19	3 P001 CK 3772567988	9.00	0.20	2,263.44
		11/21/19 19	4 P001 CK 3769930977	0.00	9.00	2,263.44
		01/06/20 19	4 P001 CK 3772567988	1,114.11	25.07	1,149.33
		02/26/20 20	1 P001 CK 3776340331	574.67	0.00	574.66
			Per Diem Interest:		26.69	601.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3501 25	HAIT, JAY 12-21 MORLOT AVE FAIR LAWN NJ 129 12TH AVE	21600 00660 101100 07410 0 2 122700	*Lien**Lien* 0.00	1,234.52 1,234.51	1,308.20 1,308.20	0.00 5,085.43 5,085.43
		08/22/19 19 3 P001 CK		1,234.52	0.00	3,850.91
		11/04/19 19 4 P001 CK		1,234.51	0.00	2,616.40
		11/04/19 19 4 P001 CK		1,234.51	0.00	1,381.89
		11/04/19 19 4 R001 CK		1,234.51	0.00	2,616.40
	Original Payment Date: 11/04/19					
		03/05/20 20 1 P001 CK		1,308.20	0.00	1,308.20
		05/26/20 20 2 P001 CK		1,308.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			430.28	430.28
		Utility Delinquent Int/Pnlty:			14.59	444.87
3501 29	MUNOZ JUAN P 119 12TH AVE PATERSON NJ 119 12TH AVE	21600 196600 07501 0 2 218200	0.00	2,197.27 2,197.26	2,326.41 2,326.40	0.00 9,047.34 9,047.34
		08/28/19 19 3 P001 CK		2,197.27	0.00	6,850.07
		11/07/19 19 4 P001 CK		2,197.26	0.00	4,652.81
		03/11/20 20 1 P001 CK		2,326.41	0.00	2,326.40
		05/07/20 20 2 P001 CK		2,326.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.25	386.25
		Utility Delinquent Int/Pnlty:			5.11	391.36
3501 33	JCM PROPERTIES, LLC 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 109 12TH AVE	27800 0 07047 0 1 27800	0.00	275.56 275.56	296.39 296.39	0.00 1,143.90 1,143.90
		08/23/19 19 3 P001 CK 25274		275.56	0.00	868.34
		12/16/19 19 4 P001 CK 3771561039		275.56	2.76	592.78
		03/09/20 20 1 P001 CK 3777241630		296.39	0.00	296.39
		10/15/20 20 2 P001 CK 3790854181		296.39	10.80	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			352.77	352.77
		Utility Delinquent Int/Pnlty:			4.66	357.43
3501 35	RISING DOVE SENIOR APARTMENTS, INC 264 BELLEVILLE AVE BLOOMFIELD, NJ 65-73 CARROLL ST	476100 4600000 07003 0 15D 5076100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.40	0.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3501 41	CONCERNED PARENTS FOR HEAD START PO BOX 6802 PATERSON NJ 61 CARROLL ST	21800 391200 07501 0 15D 413000	*Lien**Lien* 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		253.71	253.71
			Utility Delinquent Int/Pnlty:		5.81	259.52
3502 2	WILLINGTON SERVICES FUND SOCIETYFSB P.O. BOX 447 ODESSA, FL 246 GOVERNOR ST	25800 227400 33556 0 2 253200	0.00	2,549.57 2,549.56	2,699.57 2,699.56	0.00 10,498.26 10,498.26
		09/18/19 19 3 P001 CK 3765978949		2,549.57	40.33	7,948.69
		06/18/20 19 4 P901 CK		2,549.56	194.80	5,399.13
		06/18/20 20 1 P901 CK		2,699.57	184.92	2,699.56
		08/18/20 20 2 P001 CK 3787565813		2,699.56	144.43	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
3502 6	TORREZ, LLC P. O. BOX 1373 CLIFTON, NJ 256-258 GOVERNOR ST	19600 127200 07013 0 2 146800	0.00	1,477.70 1,477.70	1,565.15 1,565.14	0.00 6,085.69 6,085.69
		03/06/20 19 3 P001 CK 1712		1,477.70	70.60	4,607.99
		03/06/20 19 4 P001 CK 1712		1,477.70	91.58	3,130.29
		05/09/20 20 1 P001 CK 1728		1,565.15	29.64	1,565.14
		05/09/20 20 2 P001 CK 1728		1,405.21	0.00	159.93
		06/08/20 20 2 P001 VT		159.93	1.31	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,124.76	1,124.76
			Utility Delinquent Int/Pnlty:		14.87	1,139.63
3502 7	JCM PROPERTIES XV, LLC 441-449 EAST 18TH STREET PATERSON, NJ 260-262 GOVERNOR ST	23000 85348 104300 07524 0 2 127300	0.00	1,281.19 1,281.18	1,357.24 1,357.24	0.00 5,276.85 5,276.85
		08/28/19 19 3 P001 CK 4261		1,281.19	0.00	3,995.66
		08/16/19 19 4 J070 Value: 17,300-		715.18-	0.00	3,280.48
		11/04/19 19 4 P001 CK 4804		1,281.18	0.00	1,999.30
		12/10/19 19 4 J064 CK77386-ATTY		715.18	0.00	2,714.48
		03/13/20 20 1 P001 CK		1,357.24	0.00	1,357.24
		05/11/20 20 2 P001 CK		1,357.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		304.19	304.19
			Utility Delinquent Int/Pnlty:		4.02	308.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3502 8	TAYLOR, EILEEN 264 GOVERNOR ST PATERSON NJ 264 GOVERNOR ST	16300 00672 91100 07501 0 2 107400	0.00	1,081.79 1,081.78	1,145.07 1,145.07	0.00 4,453.71 4,453.71
		08/27/19 19 3 P001 CK		1,081.79	0.00	3,371.92
		08/15/19 19 4 JHB Homestead Credi		197.25-	0.00	3,174.67
		10/30/19 19 4 P001 CK		884.53	0.00	2,290.14
		03/11/20 20 1 P001 CK		1,145.07	0.00	1,145.07
		05/05/20 20 2 P001 CK		1,145.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
3502 11	TAYLOR, ELLIS & WF 270 GOVERNOR ST PATERSON NJ 270 GOVERNOR ST	16300 SC001 00660 90200 07501 0 2 106500	250.00	1,009.29 1,009.28	1,072.98 1,072.97	0.00 4,164.52 4,164.52
		11/01/19 19 3 P001 CK 3768633086		1,009.29	20.19	3,155.23
		08/15/19 19 4 JHB Homestead Credi		124.26-	0.00	3,030.97
		05/01/20 19 4 P001 CK 3780932968		852.11	35.40	2,178.86
		06/06/20 19 4 P001 CK 19-054842968		32.91	0.49	2,145.95
		05/01/20 20 1 P001 CK 3780932968		0.00	32.91	2,145.95
		06/06/20 20 1 P001 CK 19-054842968		72.98	16.09	2,072.97
		06/06/20 20 1 P001 CK 19-054842967		1,000.00	0.00	1,072.97
		11/18/20 20 2 P001 CK 10842855538		808.22	43.87	264.75
		11/18/20 20 2 P001 CK 10842855537		264.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			59.24	59.24
3502 13	JCM XXI CARROLL GROUP CV20 LLC 175 BROADWAY,1ST FL PATERSON,NJ 274 GOVERNOR ST	26000 143500 07505 0 2 169500	0.00	1,705.94 1,705.93	1,807.17 1,807.17	0.00 7,026.21 7,026.21
		11/22/19 19 3 P001 CK 3769976748		1,688.03	94.68	5,338.18
		12/03/19 19 3 P001 CK 3770638031		17.91	0.10	5,320.27
		11/22/19 19 4 P001 CK 3769976748		0.00	17.91	5,320.27
		12/03/19 19 4 P001 CK 3770638031		1,705.93	9.38	3,614.34
		06/14/20 20 1 P001 CK 54324014-5		1,807.17	66.71	1,807.17
		06/14/20 20 2 P001 CK 54324014-5		25.00	42.47	1,782.17
		06/14/20 20 2 P001 CK 27488		1,782.17	34.30	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			284.76	284.76
		Utility Delinquent Int/Pnlty:			3.77	288.53
3502 16	CHURCH OF OUR LORD JESUS CHRIST PO BOX 6773 PATERSON NJ 282-284 GOVERNOR ST	23000 477800 07509 0 15D 500800	*Lien**Lien*	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			117.23	117.23
		Utility Delinquent Int/Pnlty:			1.55	118.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value		4th Qtr		2nd Qtr		
		Zip	Lmt	Exempt						Original Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance
3502 25	JCM PROPERTIES XVII LLC					31600				0.00
	449 EAST 18TH STREET	85348				0	313.23	336.91		
	PATERSON, NJ	07524				0	313.22	336.90		1,300.26
	201-203 12TH AVE	1				31600	0.00			1,300.26
		08/28/19	19	3	P001	CK 4261	313.23	0.00		987.03
		11/04/19	19	4	P001	CK 4804	313.22	0.00		673.81
		03/13/20	20	1	P001	CK	336.91	0.00		336.90
		05/11/20	20	2	P001	CK	336.90	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		270.73		270.73
						Utility Delinquent Int/Pnlty:		3.58		274.31
3502 29	MALDONADO, EDWARD					21600				0.00
	191 12TH AVE					141100	1,638.54	1,734.67		
	PATERSON NJ	07501				0	1,638.53	1,734.67		6,746.41
	191 12TH AVE	2				162700	0.00			6,746.41
		10/26/19	19	3	P001	CK 9059	1,638.54	67.18		5,107.87
		10/26/19	19	4	P001	CK 9061	1,638.53	0.00		3,469.34
		03/05/20	20	1	P001	CK	1,734.67	0.00		1,734.67
		05/26/20	20	2	P001	CK	1,734.67	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		173.68		173.68
3502 33	MUSA ZAID ENTERPRIZES, LLC					37200				0.00
	548 SAINT PAULS AVENUE					145300	1,841.25	1,945.78		
	CLIFFSIDE PARK, NJ	07010				0	1,841.24	1,945.77		7,574.04
	179-181 12TH AVE	2				182500	0.00			7,574.04
		10/03/19	19	3	P001	CK 10085444	1,841.25	27.81		5,732.79
		11/07/19	19	4	P001	CK	1,841.24	0.00		3,891.55
		03/13/20	20	1	P001	CK	1,945.78	0.00		1,945.77
		05/12/20	20	2	P001	CK	1,945.77	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		1,701.29		1,701.29
						Utility Delinquent Int/Pnlty:		42.15		1,743.44
3502 35	JCM PROPERTIES XV, LLC					43500				0.00
	449 EAST 18TH STREET	85348				185500	2,302.16	2,441.55		
	PATERSON, NJ	07524				0	2,302.16	2,441.55		9,487.42
	173-175 12TH AVE	2				229000	0.00			9,487.42
		08/28/19	19	3	P001	CK 4261	2,302.16	0.00		7,185.26
		08/16/19	19	4	J070	Value: 54,000-	2,232.36-	0.00		4,952.90
		11/04/19	19	4	P001	CK 4804	2,302.16	0.00		2,650.74
		12/10/19	19	4	J064	CK77386-ATTY	2,232.36	0.00		4,883.10
		03/13/20	20	1	P001	CK	2,441.55	0.00		2,441.55
		05/11/20	20	2	P001	CK	2,441.55	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		613.49		613.49
						Utility Delinquent Int/Pnlty:		8.11		621.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3502 41	JCM PROPERTIES VIII, LLC 449 EAST 18TH STREET PATERSON, NJ 161 12TH AVE	53800 62800 07524 0 116600	0.00	1,303.14 1,303.14	1,243.16 1,243.16	0.00 5,092.60 5,092.60
		11/22/19 19 3 P001 CK 3769968336		1,289.46	61.32	3,803.14
		01/07/20 19 3 P001 CK 3772654953		13.68	0.31	3,789.46
		11/22/19 19 4 P001 CK 3769968336		0.00	13.68	3,789.46
		01/07/20 19 4 P001 CK 3772654953		1,303.14	29.32	2,486.32
		06/18/20 20 1 P901 CK		1,243.16	37.85	1,243.16
		Per Diem Interest:			0.00	1,243.16
		Utility Principal Bal:			68.01	1,311.17
3502 42	JCM PROPERTIES VIII, LLC 449 EAST 18TH STREET PATERSON, NJ 159 12TH AVE	53800 111100 07524 0 164900	0.00	1,814.18 1,814.17	1,758.13 1,758.13	0.00 7,144.61 7,144.61
		11/22/19 19 3 P001 CK 3769968258		1,795.13	100.69	5,349.48
		01/07/20 19 3 P001 CK 3772654920		19.05	0.43	5,330.43
		11/22/19 19 4 P001 CK 3769968258		0.00	19.05	5,330.43
		01/07/20 19 4 P001 CK 3772654920		1,814.17	40.82	3,516.26
		06/18/20 20 1 P901 CK		1,758.13	63.35	1,758.13
		Per Diem Interest:			0.00	1,758.13
		Utility Principal Bal:			125.64	1,883.77
3502 44	JCM PROPERTIES XVII LLC, 449 EAST 18TH STREET PATERSON, NJ 155 12TH AVE	21600 85348 0 07524 0 1 21600	0.00	215.18 215.18	230.29 230.29	0.00 890.94 890.94
		08/28/19 19 3 P001 CK 4261		215.18	0.00	675.76
		11/04/19 19 4 P001 CK 4804		215.18	0.00	460.58
		03/13/20 20 1 P001 CK		230.29	0.00	230.29
		05/11/20 20 2 P001 CK		230.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			321.46	321.46
		Utility Delinquent Int/Pnlty:			4.25	325.71
3502 47	PARAGON NJ PROPERTIES LLC PO BOX 7968 HALEDON NJ 201 GRAHAM AVE	10400 0 07508 0 1 10400	*Lien**Lien*	103.10 103.09	110.88 110.88	0.00 427.95 427.95
		08/26/19 19 3 P001 CK 7685		103.10	0.00	324.85
		06/18/20 19 4 P901 CK		103.09	5.20	221.76
		06/18/20 20 1 P901 CK		110.88	3.38	110.88
		Per Diem Interest:			5.15	116.03
3504 2	JCM PROPERTIES XIV, LLC 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 318-320 GOVERNOR ST	14200 128800 07047 0 2 143000	0.00	1,438.96 1,438.96	1,524.64 1,524.63	0.00 5,927.19 5,927.19
		11/22/19 19 3 P001 CK 3769979138		1,423.85	79.86	4,503.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3504	2	JCM PROPERTIES XIV, LLC	Continued			
		02/14/20 19 3 P001 CK 3775571896		15.11	0.62	4,488.23
		11/22/19 19 4 P001 CK 3769979138		0.00	15.11	4,488.23
		02/14/20 19 4 P001 CK 3775571896		1,438.96	59.00	3,049.27
		03/09/20 20 1 P001 CK 3777239969		1,524.64	0.00	1,524.63
		Per Diem Interest:			72.24	1,596.87
3504	3	CHURCH OF GOD OF THE BORN 7TH DAY	66400			0.00
		P.O. BOX 5871	148700	0.00	0.00	
		ENGLEWOOD, NJ 07631	0	0.00	0.00	0.00
		534-536 E 18TH ST 15F	215100	0.00		0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			292.42	292.42
		Utility Delinquent Int/Pnlty:			3.87	296.29
3504	4	TRITRADE INVESTMENTS, LLC	198900	*Lien**Lien*		18,669.33
		137 MANHATTAN AVENUE	354000	6,179.70	5,894.91	
		TEANECK, NJ 07666	0	6,179.70	5,894.91	24,149.22
		538-542 E 18TH ST 4B	552900	0.00		42,818.55
		Per Diem Interest:			7,996.65	50,815.20
		Utility Principal Bal:			501.94	51,317.14
		Utility Delinquent Int/Pnlty:			13.63	51,330.77
3504	6	546 E 18TH HOLDINGS LLC	13500			0.00
		P.O. BOX 1504	04703 123900	1,387.76	1,464.93	
		PATERSON, NJ 07509	0	1,387.76	1,464.92	5,705.37
		546 E 18TH ST 2	137400	0.00		5,705.37
		08/31/19 19 3 P001 CK 029308		1,387.76	0.00	4,317.61
		10/19/19 19 4 P001 CK 029456		1,387.76	0.00	2,929.85
		02/22/20 20 1 P001 CK 030255		1,464.93	0.00	1,464.92
		05/09/20 20 2 P001 CK 030568		1,464.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			189.37	189.37
3504	7	RIVAS, PORFIDIO & MONTESINO, ANA	12900	*Lien**Lien*		0.00
		399 E 21ST ST	00660 93600	1,072.87	1,135.48	
		PATERSON NJ 07513	0	1,072.86	1,135.47	4,416.68
		548 E 18TH ST 2	106500	0.00		4,416.68
		08/28/19 19 3 P001 CK		1,072.87	0.00	3,343.81
		11/07/19 19 4 P001 CK		1,072.86	0.00	2,270.95
		03/11/20 20 1 P001 CK		1,135.48	0.00	1,135.47
		05/07/20 20 2 P001 CK		1,135.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			253.44	253.44
		Utility Delinquent Int/Pnlty:			3.35	256.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3504 8	FERNANDEZ, ADOLFO 40 HAMILTON AVENUE ELMWOOD PARK, NJ 550 E 18TH ST	47200 85292 344400 07407 0 4A 391600	0.00	4,723.95 4,723.94	4,175.16 4,175.15	0.00 17,798.20 17,798.20
		08/12/19 19 3 P001 CK 3084		4,723.95	0.00	13,074.25
		11/16/19 19 4 P001 CK 3294		4,723.94	0.00	8,350.31
		11/16/19 20 1 P001 CK 3294		25.29	0.00	8,325.02
		02/22/20 20 1 P001 CK 3386		4,149.87	0.00	4,175.15
		05/16/20 20 2 P001 CK 3542		4,175.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.38	250.38
3505 1	560-568 LLC 137 MANHATTAN AVE TEANECK, NJ 560-568 E 18TH ST	167400 93400 07666 0 4A 260800	*Lien**Lien*	2,718.49 2,718.49	2,780.60 2,780.59	0.00 10,998.17 10,998.17
		01/17/20 19 3 P201 CK 25961-25962		2,718.49	225.63	8,279.68
		01/17/20 19 4 P201 CK 25961-25962		2,718.49	103.30	5,561.19
		05/28/20 20 1 P201 CK 26289		2,780.60	162.67	2,780.59
		Per Diem Interest:			290.57	3,071.16
3506 2	BRITIBEL HOLDINGS LLC 154 12TH AVE PATERSON NJ 154 12TH AVE	10900 111200 07504 0 2 122100	*Lien**Lien*	1,634.14 1,634.14	1,301.80 1,301.80	0.00 5,871.88 5,871.88
		08/28/19 19 3 P001 CK 4261		1,634.14	0.00	4,237.74
		11/04/19 19 4 P001 CK 4877		1,634.14	0.00	2,603.60
		03/13/20 20 1 P001 CK		1,301.80	0.00	1,301.80
		05/11/20 20 2 P001 CK		1,301.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			836.93	836.93
		Utility Delinquent Int/Pnlty:			46.05	882.98
3506 4	RIVAS, ESCARLIN 158 12TH AVE PATERSON NJ 158 12TH AVE	17300 120800 07501 0 2 138100		1,390.39 1,390.39	1,472.39 1,472.39	0.00 5,725.56 5,725.56
		01/17/20 19 3 P201 CK 1209-1256		1,390.39	115.40	4,335.17
		01/17/20 19 4 P201 CK 1209-1256		1,390.39	52.83	2,944.78
		03/27/20 20 1 P001 CK 72665		1,472.39	0.00	1,472.39
		03/27/20 20 2 P001 CK 72665		114.72	0.00	1,357.67
		05/12/20 20 2 P001 CK 13782		1,357.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.65	229.65
		Utility Delinquent Int/Pnlty:			0.18	229.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
3506 6	JCM PROPERTIES XVI LLC, 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 162 12TH AVE		19400			0.00	
		85348	136800	1,573.03	1,665.37		
		07047	0	1,573.03	1,665.37	6,476.80	
		2	156200	0.00		6,476.80	
		08/28/19 19	3 P001 CK 4261	1,573.03	0.00	4,903.77	
		11/04/19 19	4 P001 CK 4877	1,573.03	0.00	3,330.74	
		02/28/20 20	1 P001 CK 3776524438	1,665.37	0.00	1,665.37	
			Per Diem Interest:		86.95	1,752.32	
			Utility Principal Bal:		253.44	2,005.76	
			Utility Delinquent Int/Pnlty:		3.35	2,009.11	
3506 8.01	ZUTA, BURIM 1480 ALPS ROAD WAYNE, NJ 168 12TH AVE		21600			0.00	
			199400	2,226.10	2,356.26		
		07470	0	2,226.09	2,356.25	9,164.70	
		2	221000	0.00		9,164.70	
		04/24/19 19	3 J063 tr cr	15.27-	0.00	9,149.43	
		08/28/19 19	3 P001 CK	2,210.83	0.00	6,938.60	
		11/07/19 19	4 P001 CK	2,226.09	0.00	4,712.51	
		03/11/20 20	1 P001 CK	2,356.26	0.00	2,356.25	
		05/07/20 20	2 P001 CK	2,356.25	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
3506 9	PUENTE, SAM 170 12TH AVE PATERSON, NJ 170 12TH AVE		21600			0.00	
			188800	2,118.88	2,243.24		
		07514	0	2,118.87	2,243.24	8,724.23	
		2	210400	0.00		8,724.23	
		08/28/19 19	3 P001 CK	2,118.88	0.00	6,605.35	
		11/19/19 19	4 P001 CK 686848	2,118.87	0.00	4,486.48	
		02/22/20 20	1 P001 CK 0716293	2,243.24	0.00	2,243.24	
		05/11/20 20	2 P001 CK 736890	2,243.24	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		645.18	645.18	
3506 10	YAHWEH NISSI 172 LLC 697 SADDLE RIVER ROAD SADDLE BROOK, NJ 172 12TH AVE		21600			0.00	
			188800	2,118.88	2,243.24		
		07663	0	2,118.87	2,243.24	8,724.23	
		2	210400	0.00		8,724.23	
		10/16/19 19	3 P001 CK 1115	2,118.88	47.57	6,605.35	
		11/01/19 19	4 P001 CK 3768670398	2,118.87	0.00	4,486.48	
		03/03/20 20	1 P001 CK 3776816014	2,243.24	0.00	2,243.24	
		05/01/20 20	2 P001 CK 3780956821	2,243.24	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		445.91	445.91	
3506 10	YAHWEH NISSI 172 LLC 697 SADDLE RIVER ROAD SADDLE BROOK, NJ 172 12TH AVE		21600			0.00	
			188800	2,118.88	2,243.24		
		07663	0	2,118.87	2,243.24	8,724.23	
		2	210400	0.00		8,724.23	
		10/16/19 19	3 P001 CK 1115	2,118.88	47.57	6,605.35	
		11/01/19 19	4 P001 CK 3768670398	2,118.87	0.00	4,486.48	
		03/03/20 20	1 P001 CK 3776816014	2,243.24	0.00	2,243.24	
		05/01/20 20	2 P001 CK 3780956821	2,243.24	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		445.91	445.91	
3506 10	YAHWEH NISSI 172 LLC 697 SADDLE RIVER ROAD SADDLE BROOK, NJ 172 12TH AVE		21600			0.00	
			188800	2,118.88	2,243.24		
		07663	0	2,118.87	2,243.24	8,724.23	
		2	210400	0.00		8,724.23	
		10/16/19 19	3 P001 CK 1115	2,118.88	47.57	6,605.35	
		11/01/19 19	4 P001 CK 3768670398	2,118.87	0.00	4,486.48	
		03/03/20 20	1 P001 CK 3776816014	2,243.24	0.00	2,243.24	
		05/01/20 20	2 P001 CK 3780956821	2,243.24	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		445.91	445.91	
3506 10	YAHWEH NISSI 172 LLC 697 SADDLE RIVER ROAD SADDLE BROOK, NJ 172 12TH AVE		21600			0.00	
			188800	2,118.88	2,243.24		
		07663	0	2,118.87	2,243.24	8,724.23	
		2	210400	0.00		8,724.23	
		10/16/19 19	3 P001 CK 1115	2,118.88	47.57	6,605.35	
		11/01/19 19	4 P001 CK 3768670398	2,118.87	0.00	4,486.48	
		03/03/20 20	1 P001 CK 3776816014	2,243.24	0.00	2,243.24	
		05/01/20 20	2 P001 CK 3780956821	2,243.24	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		445.91	445.91	
3506 10	YAHWEH NISSI 172 LLC 697 SADDLE RIVER ROAD SADDLE BROOK, NJ 172 12TH AVE		21600			0.00	
			188800	2,118.88	2,243.24		
		07663	0	2,118.87	2,243.24	8,724.23	
		2	210400	0.00		8,724.23	
		10/16/19 19	3 P001 CK 1115	2,118.88	47.57	6,605.35	
		11/01/19 19	4 P001 CK 3768670398	2,118.87	0.00	4,486.48	
		03/03/20 20	1 P001 CK 3776816014	2,243.24	0.00	2,243.24	
		05/01/20 20	2 P001 CK 3780956821	2,243.24	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		445.91	445.91	
3506 10	YAHWEH NISSI 172 LLC 697 SADDLE RIVER ROAD SADDLE BROOK, NJ 172 12TH AVE		21600			0.00	
			188800	2,118.88	2,243.24		
		07663	0	2,118.87	2,243.24	8,724.23	
		2	210400	0.00		8,724.23	
		10/16/19 19	3 P001 CK 1115	2,118.88	47.57	6,605.35	
		11/01/19 19	4 P001 CK 3768670398	2,118.87	0.00	4,486.48	
		03/03/20 20	1 P001 CK 3776816014	2,243.24	0.00	2,243.24	
		05/01/20 20	2 P001 CK 3780956821	2,243.24	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		445.91	445.91	
3506 10	YAHWEH NISSI 172 LLC 697 SADDLE RIVER ROAD SADDLE BROOK, NJ 172 12TH AVE		21600			0.00	
			188800	2,118.88	2,243.24		
		07663	0	2,118.87	2,243.24	8,724.23	
		2	210400	0.00		8,724.23	
		10/16/19 19	3 P001 CK 1115	2,118.88	47.57	6,605.35	
		11/01/19 19	4 P001 CK 3768670398	2,118.87	0.00	4,486.48	
		03/03/20 20	1 P001 CK 3776816014	2,243.24	0.00	2,243.24	
		05/01/20 20	2 P001 CK 3780956821	2,243.24	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		445.91	445.91	
3506 10	YAHWEH NISSI 172 LLC 697 SADDLE RIVER ROAD SADDLE BROOK, NJ 172 12TH AVE		21600			0.00	
			188800	2,118.88	2,243.24		
		07663	0	2,118.87	2,243.24	8,724.23	
		2	210400	0.00		8,724.23	
		10/16/19 19	3 P001 CK 1115	2,118.88	47.57	6,605.35	
		11/01/19 19	4 P001 CK 3768670398	2,118.87	0.00	4,486.48	
		03/03/20 20	1 P001 CK 3776816014	2,243.24	0.00	2,243.24	
		05/01/20 20	2 P001 CK 3780956821	2,243.24	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		445.91	445.91	
3506 10	YAHWEH NISSI 172 LLC 697 SADDLE RIVER ROAD SADDLE BROOK, NJ 172 12TH AVE		21600			0.00	
			188800	2,118.88	2,243.24		
		07663	0	2,118.87	2,243.24	8,724.23	
		2	210400	0.00		8,724.23	
		10/16/19 19	3 P001 CK 1115	2,118.88	47.57	6,605.35	
		11/01/19 19	4 P001 CK 3768670398	2,118.87	0.00	4,486.48	
		03/03/20 20	1 P001 CK 3776816014	2,243.24	0.00	2,243.24	
		05/01/20 20	2 P001 CK 3780956821	2,243.24	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		445.91	445.91	
3506 10	YAHWEH NISSI 172 LLC 697 SADDLE RIVER ROAD SADDLE BROOK, NJ 172 12TH AVE		21600			0.00	
			188800	2,118.88	2,243.24		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3506 12	EXODUS BAPTIST CHURCH OF PASSAIC C 176 12TH AVE PATERSON NJ 176 12TH AVE	21600 274800 07514 0 15D 296400	*Lien**Lien* 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		233.44	233.44
			Utility Delinquent Int/Pnlty:		7.24	240.68
3506 17	JCM PROPERTIES XIV, LLC 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 192 12TH AVE	15000 70700 07047 0 2 85700	 0.00	849.48 849.47	913.71 913.71	0.00 3,526.37 3,526.37
		11/22/19 19 3 P001 CK 3769972714		844.35	20.95	2,682.02
		01/10/20 19 3 P001 CK 3772901875		5.13	0.12	2,676.89
		11/22/19 19 4 P001 CK 3769972714		0.00	5.13	2,676.89
		01/10/20 19 4 P001 CK 3772901875		849.47	20.39	1,827.42
		03/09/20 20 1 P001 CK 3777251675		913.71	0.00	913.71
			Per Diem Interest:		42.44	956.15
			Utility Principal Bal:		112.00	1,068.15
			Utility Delinquent Int/Pnlty:		1.48	1,069.63
3506 18	REFORMED CHURCH OF GOD, THE 94 LAFAYETTE STREET PATERSON NJ 194-196 12TH AVE	23400 411600 07501 0 15D 435000	 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
3506 20	CRESPO, JOSE ANTONIO 87 MAITLAND AVE PATERSON, NJ 200 12TH AVE	15100 123400 00660 0 07502 0 2 138500	*Lien**Lien* 0.00	1,395.43 1,395.43	1,476.66 1,476.65	0.00 5,744.17 5,744.17
		08/28/19 19 3 P001 CK		1,395.43	0.00	4,348.74
		11/07/19 19 4 P001 CK		1,395.43	0.00	2,953.31
		03/11/20 20 1 P001 CK		1,476.66	0.00	1,476.65
		05/07/20 20 2 P001 CK		1,476.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.72	187.72
3506 33	JCM INVESTORS 1012 LLC 449 EAST 18TH STREET PATERSON, NJ 181-183 GODWIN AVE	22100 193600 00660 0 07524 0 215700	 0.00	2,390.87 2,390.86	2,299.75 2,299.74	0.00 9,381.22 9,381.22
		09/03/19 19 3 P001 CK 3764922691		2,390.87	24.92	6,990.35
		12/12/19 19 4 P001 CK 79268		1,648.49	29.60	5,341.86
		12/12/19 19 4 P001 CK 79275		742.37	0.00	4,599.49
		12/12/19 20 1 P001 CK 79268		758.72	0.00	3,840.77
		04/14/20 20 1 P001 CK 88308		1,541.03	23.35	2,299.74
			Per Diem Interest:		0.00	2,299.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3506	33	JCM INVESTORS 1012 LLC	Continued			
			Utility Principal Bal:		77.61	2,377.35
			Utility Delinquent Int/Pnlty:		0.29	2,377.64
3506 37	JCM PROPERTIES IX, LLC 449 EAST 18TH STREET PATERSON,NJ 173 GODWIN AVE	0 0 07524 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		246.97	246.97
			Utility Delinquent Int/Pnlty:		3.27	250.24
3506 39	BORJA, JONATHAN 685 BROAD STREET CLIFTON, NJ 165-169 GODWIN AVE	33600 294300 07013 2 327900	0 0 0 0.00	3,300.77 3,300.76	3,496.00 3,496.00	0.00 13,593.53 13,593.53
		04/24/19 19	3 J063 tr cr	741.36-	0.00	12,852.17
		06/13/19 19	3 J063 TR TO SEWER	741.36	0.00	13,593.53
		08/28/19 19	3 P001 CK	3,300.77	0.00	10,292.76
		11/07/19 19	4 P001 CK	3,300.76	0.00	6,992.00
		03/11/20 20	1 P001 CK	3,496.00	0.00	3,496.00
		05/07/20 20	2 P001 CK	3,496.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		613.52	613.52
			Utility Delinquent Int/Pnlty:		15.62	629.14
3506 40	JCM INVESTORS 1012 LLC 449 E 18TH ST PATERSON NJ 229 GRAHAM AVE	53800 130000 07524 4A 183800	*Lien**Lien* 0 0 0.00	1,916.53 1,916.52	1,959.64 1,959.63	0.00 7,752.32 7,752.32
		11/22/19 19	3 P001 CK 3769975096	1,896.41	60.12	5,855.91
		01/23/20 19	3 P001 CK 3773928765	20.12	0.61	5,835.79
		11/22/19 19	4 P001 CK 3769975096	0.00	20.12	5,835.79
		01/23/20 19	4 P001 CK 3773928765	1,916.52	58.45	3,919.27
		06/18/20 20	1 P901 CK	1,959.64	77.16	1,959.63
		07/20/20 20	2 P201 CK 13898	1,959.63	77.41	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,893.70	1,893.70
			Utility Delinquent Int/Pnlty:		25.04	1,918.74
3507 3	JCM PROPERTIES XVII LLC 449 EAST 18TH STREET PATERSON, NJ 168 GODWIN AVE	19400 85348 07524 2 88400	0 69000 0 0.00	889.15 889.15	942.50 942.50	0.00 3,663.30 3,663.30
		08/28/19 19	3 P001 CK 4261	889.15	0.00	2,774.15
		08/16/19 19	4 J070 Value: 40,000-	1,653.60-	0.00	1,120.55
		11/04/19 19	4 P001 CK 4804	889.15	0.00	231.40
		11/26/19 19	4 J064 CK77103-ATTY	1,653.60	0.00	1,885.00
		03/13/20 20	1 P001 CK	942.50	0.00	942.50
		05/11/20 20	2 P001 CK	942.50	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3507	3	JCM PROPERTIES XVII LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
3507 4	LUSK, FRANK 170 GODWIN AVE PATERSON NJ. 170 GODWIN AVE	20500 98500 07501 0 2 119000	*Lien**Lien* 0.00	1,196.77 1,196.76	1,268.75 1,268.75	0.00 4,931.03 4,931.03
		12/06/19 19 3 P201 CK 33908		1,196.77	74.80	3,734.26
		12/06/19 19 4 P201 CK 33908		1,196.76	20.94	2,537.50
		05/28/20 20 1 P201 CK 35857		1,268.75	74.22	1,268.75
		07/20/20 20 2 P201 CK 37007		1,268.75	50.12	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
3507 10 -C001 - -	JCM PROPERTIESX, LLC 449 EAST 18TH STREET PATERSON, NJ 182-184 GODWIN AVE	10200 57500 07524 0 2 67700	0.00	1,399.36 1,399.36	721.80 721.80	0.00 4,242.32 4,242.32
		09/05/19 19 3 P001 CK 25321		1,399.36	0.00	2,842.96
		01/10/20 19 4 P001 CK 3772900586		1,399.36	21.46	1,443.60
		06/18/20 20 1 P901 CK		721.80	21.97	721.80
		07/20/20 20 2 P201 CK 13900		721.80	12.67	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.07	492.07
			Utility Delinquent Int/Pnlty:		6.51	498.58
3507 11	JCM PROPERTIES X LLC 449 EAST 18TH STREET PATERSON, NJ 184-186 GODWIN AVE	19400 85348 137000 07524 0 2 156400	0.00	1,575.01 1,575.01	1,667.50 1,667.50	0.00 6,485.02 6,485.02
		11/22/19 19 3 P001 CK 3769972363		1,565.42	87.41	4,919.60
		01/10/20 19 3 P001 CK 3772901164		9.59	0.23	4,910.01
		08/16/19 19 4 J070 Value: 16,000-		661.44-	0.00	4,248.57
		11/22/19 19 4 P001 CK 3769972363		0.00	9.59	4,248.57
		01/10/20 19 4 P001 CK 3772901164		913.57	21.93	3,335.00
		02/22/20 20 1 P001 CK 122612		1,667.50	0.00	1,667.50
		05/16/20 20 2 P001 CK 10095609		1,667.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		394.88	394.88
			Utility Delinquent Int/Pnlty:		5.22	400.10
3507 14	BSN PROPERTIES LLC 200 GODWIN AVENUE PATERSON, NY 192-228 GODWIN AVE	669700 3245000 07501 0 4C 3914700	*Lien**Lien* 0.00	42,105.78 42,105.78	41,737.78 41,737.78	0.00 167,687.12 167,687.12
		09/13/19 19 3 P001 CK 2259		41,321.60	784.18	126,365.52
		12/05/19 19 3 P001 CK 3770775532		68.77	32.15	126,296.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3507	14	BSN PROPERTIES LLC	Continued			
		06/18/20 19	3 P901 CK	715.41	69.04	125,581.34
		12/05/19 19	4 P001 CK 3770775532	0.00	715.80	125,581.34
		06/18/20 19	4 P901 CK	42,105.78	4,063.21	83,475.56
		06/18/20 20	1 P901 CK	41,737.78	2,859.04	41,737.78
		07/20/20 20	2 P201 CK 13903	41,737.78	1,648.64	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5,546.68	5,546.68
			Utility Delinquent Int/Pnlty:		115.43	5,662.11
3507	JCM PROPERTIES XVII LLC	20800				0.00
25	449 EAST 18TH STREET	85348 125900		2,847.26	1,564.09	
	PATERSON NJ	07524 0		2,847.26	1,564.08	8,822.69
	343 HAMILTON AVE	2 146700 0.00				8,822.69
		08/28/19 19	3 P001 CK 4261	2,847.26	0.00	5,975.43
		08/16/19 19	4 J070 Value: 20,000-	826.80-	0.00	5,148.63
		11/04/19 19	4 P001 CK 4804	2,847.26	0.00	2,301.37
		11/26/19 19	4 J064 CK77103-ATTY	826.80	0.00	3,128.17
		03/13/20 20	1 P001 CK	1,564.09	0.00	1,564.08
		05/11/20 20	2 P001 CK	1,564.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,272.68	1,272.68
			Utility Delinquent Int/Pnlty:		16.83	1,289.51
3507	A&T REALTY HOLDINGS LLC	17300				0.00
26	197 PASSAIC AVENUE	118900		1,371.56	1,452.13	
	PASSAIC,NJ	07055 0		1,371.56	1,452.13	5,647.38
	341 HAMILTON AVE	2 136200 0.00				5,647.38
		11/23/19 19	3 P001 CK 1130	1,325.99	33.22	4,321.39
		03/28/20 19	3 P001 CK 1143	45.57	2.07	4,275.82
		11/23/19 19	4 P001 CK 1130	0.00	12.35	4,275.82
		03/28/20 19	4 P001 CK 1143	1,261.51	62.41	3,014.31
		05/14/20 19	4 P001 CK 2198	110.05	1.82	2,904.26
		05/14/20 20	1 P001 CK 2198	1,316.30	23.96	1,587.96
		06/14/20 20	1 P001 CK 3573615	135.83	1.49	1,452.13
		06/14/20 20	2 P001 CK 3573615	0.00	25.41	1,452.13
		06/14/20 20	2 P001 CK 3573615	34.54	0.00	1,417.59
		08/08/20 20	2 P001 CK 1148	1,417.59	31.19	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		312.48	312.48
			Utility Delinquent Int/Pnlty:		4.68	317.16
3507	BALLINAS, MOYSES & ANNA	17300				0.00
27	5 BANK STREET	00672 127800		1,460.85	1,547.03	
	PORT WASHINGTON, NY	11050 0		1,460.84	1,547.02	6,015.74
	339 HAMILTON AVE	2 145100 0.00				6,015.74
		04/24/19 19	3 J063 tr cr	69.99-	0.00	5,945.75
		06/04/19 19	3 J063 TRCR	1,538.37-	0.00	4,407.38
		09/09/19 19	3 J063 TRCR	147.51	0.00	4,554.89
		09/09/19 19	4 J063 TRCR	147.51-	0.00	4,407.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3507	27	BALLINAS, MOYSES & ANNA	Continued			
		10/30/19 19 4 P001 CK		1,313.33	0.00	3,094.05
		03/11/20 20 1 P001 CK		1,547.03	0.00	1,547.02
		05/05/20 20 2 P001 CK		1,547.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			552.91	552.91
		Utility Delinquent Int/Pnlty:			13.42	566.33
3507	28	JCM PROPERTIES X LLC	17300			0.00
		441-449 E 18TH ST	98000	1,161.16	1,229.30	
		PATERSON NJ	07524 0	1,161.16	1,229.30	4,780.92
		337 HAMILTON AVE	2 115300 0.00			4,780.92
		11/14/19 19 3 J063 tr cbr 4qt-2019		1,124.94-	0.00	3,655.98
		11/22/19 19 3 P001 CK 3769979388		36.22	0.89	3,619.76
		08/16/19 19 4 J070 value: 55,300-		2,286.10-	0.00	1,333.66
		11/14/19 19 4 J063 tr cbr to 3qt-2		1,124.94	0.00	2,458.60
		02/22/20 20 1 P001 CK 122608		1,229.30	0.00	1,229.30
		05/16/20 20 2 P001 CK 10095611		1,229.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			320.38	320.38
		Utility Delinquent Int/Pnlty:			4.24	324.62
3507	31	JCM PROPERTIES XIV LLC	21600			0.00
		441-449 E 18TH ST	137100	1,597.81	1,692.03	
		PATERSON, NJ	07524 0	1,597.81	1,692.02	6,579.67
		331 HAMILTON AVE	2 158700 0.00			6,579.67
		11/22/19 19 3 P001 CK 3769979324		1,586.89	88.68	4,992.78
		02/14/20 19 3 P001 CK 3775573239		10.92	0.45	4,981.86
		08/16/19 19 4 J070 value: 13,500-		558.09-	0.00	4,423.77
		11/22/19 19 4 P001 CK 3769979324		0.00	10.92	4,423.77
		02/14/20 19 4 P001 CK 3775573239		1,039.72	42.63	3,384.05
		03/06/20 20 1 P001 CK 3777090861		1,692.03	0.00	1,692.02
		Per Diem Interest:			89.74	1,781.76
		Utility Principal Bal:			1,154.71	2,936.47
		Utility Delinquent Int/Pnlty:			15.27	2,951.74
3507	37	HERNANDEZ, SARA LORNA	24000			0.00
		316 MAIN STREET	114400	1,392.29	1,475.59	
		NEW MILFORD, NJ	07646 0	1,392.29	1,475.59	5,735.76
		317 HAMILTON AVE	2 138400 0.00			5,735.76
		08/28/19 19 3 P001 CK		1,392.29	0.00	4,343.47
		11/07/19 19 4 P001 CK		1,392.29	0.00	2,951.18
		03/11/20 20 1 P001 CK		1,475.59	0.00	1,475.59
		05/07/20 20 2 P001 CK		1,475.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			389.49	389.49
		Utility Delinquent Int/Pnlty:			5.15	394.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		3rd Qtr 4th Qtr	1st Qtr 2nd Qtr	Prior Yr/Prd Bal	
		Bank	Impr	Value	Zip	Lmt Exempt			Original	Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
3507 38	HERCLES REALTY LLC 197 PASSAIC AVENUE PASSAIC, NJ 315 HAMILTON AVE				24000				0.00	
					96400		1,210.65	1,283.68		
		07055			0		1,210.64	1,283.67	4,988.64	
		2			120400	0.00			4,988.64	
		11/23/19	19	3	P001	CK 2130	1,171.36	29.32	3,817.28	
		03/28/20	19	3	P001	CK 2179	39.29	1.79	3,777.99	
		11/23/19	19	4	P001	CK 2130	0.00	9.97	3,777.99	
		03/28/20	19	4	P001	CK 2179	1,114.48	55.08	2,663.51	
		05/14/20	19	4	P001	CK 2199	96.16	1.59	2,567.35	
		05/14/20	20	1	P001	CK 2199	1,164.75	21.18	1,402.60	
		06/14/20	20	1	P001	CK 3573615	118.93	1.31	1,283.67	
		06/14/20	20	2	P001	CK 3573615	0.00	22.46	1,283.67	
		06/14/20	20	2	P001	CK 3573615	33.42	0.00	1,250.25	
		08/08/20	20	2	P001	CK 2239	1,250.25	27.51	0.00	
						Per Diem Interest:		0.00	0.00	
						Utility Principal Bal:		151.60	151.60	
						Utility Delinquent Int/Pnlty:		4.68	156.28	
3507 39	PSIHIS, ANTHONY & MORATO, AGUSTIN 197 PASSAIC AVENUE PASSAIC, NJ 313 HAMILTON AVE				21600				0.00	
					146500		1,692.06	1,792.25		
		07055			0		1,692.05	1,792.24	6,968.60	
		2			168100	0.00			6,968.60	
		11/23/19	19	3	P001	CK 2129	1,629.19	46.80	5,339.41	
		03/28/20	19	3	P001	CK 2170	62.87	2.86	5,276.54	
		11/23/19	19	4	P001	CK 2129	0.00	16.07	5,276.54	
		03/28/20	19	4	P001	CK 2170	1,549.33	76.99	3,727.21	
		05/14/20	19	4	P001	CK 2203	142.72	2.35	3,584.49	
		05/14/20	20	1	P001	CK 2203	1,617.61	29.57	1,966.88	
		06/14/20	20	1	P001	CK 3573615	174.64	1.92	1,792.24	
		06/14/20	20	2	P001	CK 3573615	0.00	31.36	1,792.24	
		06/14/20	20	2	P001	CK 3573615	36.81	0.00	1,755.43	
		08/08/20	20	2	P001	CK 2243	1,755.38	36.86	0.05	
		10/29/20	20	2	P001	CK 2271	0.05	0.00	0.00	
						Per Diem Interest:		0.00	0.00	
						Utility Principal Bal:		218.03	218.03	
						Utility Delinquent Int/Pnlty:		7.01	225.04	
3507 45	GUL, AJAB 353-355 EAST 36TH STREET PATERSON, NJ 241 GRAHAM AVE				53800	*Lien**Lien*			0.00	
					105900		1,756.18	1,702.69		
		07504			0		1,756.18	1,702.68	6,917.73	
		4A			159700	0.00			6,917.73	
		10/17/19	19	3	P201	CK 1945	1,756.18	64.98	5,161.55	
		12/16/19	19	4	P201	CK 2006	1,756.18	39.51	3,405.37	
		05/28/20	20	1	P201	CK 2237	1,702.69	99.61	1,702.68	
		09/11/20	20	2	P001	CK 2343	1,702.68	110.67	0.00	
						Per Diem Interest:		0.00	0.00	
						Utility Principal Bal:		168.00	168.00	
						Utility Delinquent Int/Pnlty:		4.08	172.08	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3507 45 B01-	GUL, AJAB & KHAN, AKBER 353-355 EAST 36TH ST PATERSON NJ 241 GRAHAM AVE	0 21700 07504 4A 21700	*Lien**Lien* 0.00	225.86 225.86	231.36 231.36	0.00 914.44 914.44 1,071.23
			Per Diem Interest:		156.79	
3507 45 B02-	GUL, AJAB & KHAN, AKBER 353-355 EAST 36TH ST PATERSON, NJ 241 GRAHAM AVE	0 21700 07504 4A 21700	*Lien**Lien* 0.00	225.86 225.86	231.36 231.36	0.00 914.44 914.44 1,071.23
			Per Diem Interest:		156.79	
3507 45 B03-	GUL, AJAB & KHAN, AKBER 353-355 EAST 36TH ST PATERSON, NJ 241 GRAHAM AVE	0 21700 07504 4A 21700	*Lien**Lien* 0.00	225.86 225.86	231.36 231.36	0.00 914.44 914.44 1,071.23
			Per Diem Interest:		156.79	
3507 47	JCM INVESTORS 1012 LLC 441 449 E 18TH ST PATERSON NJ 237 GRAHAM AVE	14300 191800 07524 0 206100	0.00	2,293.56 2,293.55	2,197.39 2,197.39	0.00 8,981.89 8,981.89
		11/22/19 19 3 P001 CK 3769975483		2,269.48	127.29	6,712.41
		01/23/20 19 3 P001 CK 3773928949		24.08	0.73	6,688.33
		11/22/19 19 4 P001 CK 3769975483		0.00	24.08	6,688.33
		01/23/20 19 4 P001 CK 3773928949		2,293.55	69.95	4,394.78
		06/14/20 20 1 P001 CK 54324014-5		2,197.39	93.44	2,197.39
		06/14/20 20 2 P001 CK 54324014-5		25.00	51.64	2,172.39
		06/14/20 20 2 P001 CK 27488		2,172.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
3509 3	JCM PROPERTIES III LLC 441-449 EAST 18TH STREET PATERSON, NJ 310-312 HAMILTON AVE	0 0 07524 4C 0	0.00	2,888.48- 2,888.47-	0.00 0.00	0.00 5,776.95- 5,776.95-
		10/21/19 19 3 J064 CK76691 JCM		2,888.48	0.00	2,888.47-
		10/21/19 19 4 J064 CK76691 JCM		2,888.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
3509 7	CAMPECHANO, JULIO & BLANCA H/W 318-320 HAMILTON AVE PATERSON, NJ 320 HAMILTON AVE	21600 00660 143200 07505 0 2 164800	0.00	1,659.35 1,659.34	1,757.06 1,757.06	0.00 6,832.81 6,832.81
		08/22/19 19 3 P001 CK		1,659.35	0.00	5,173.46
		08/15/19 19 4 JHB Homestead Credi		102.57-	0.00	5,070.89
		11/04/19 19 4 P001 CK		1,556.77	0.00	3,514.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3509	7	CAMPECHANO, JULIO & BLANCA H/W	Continued			
		11/04/19 19 4 P001 CK		1,556.77	0.00	1,957.35
		11/04/19 19 4 R001 CK		1,556.77	0.00	3,514.12
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,757.06	0.00	1,757.06
		05/26/20 20 2 P001 CK		1,757.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			219.57	219.57
3509	8	TLR-V1, LLC	21600			0.00
		1185 AVENUE OF AMERICAS	139300	1,619.62	1,715.48	
		NYC, NY	10036 0	1,619.61	1,715.48	6,670.19
		322 HAMILTON AVE	2 160900 0.00			6,670.19
		09/06/19 19 3 P001 CK 3765095904		1,619.62	13.76	5,050.57
		02/14/20 19 4 P001 CK 3775572116		1,619.61	40.49	3,430.96
		06/18/20 20 1 P901 CK		1,715.48	60.43	1,715.48
		07/20/20 20 2 P201 CK 13914		1,715.48	67.76	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			133.17	133.17
		Utility Delinquent Int/Pnlty:			0.02	133.19
3509	11	FEDERAL NATNL MORTGAGE ASSOCIATION	33500			0.00
		3900 WISCONSIN AVE NW	00660 278700	3,452.82	3,328.61	
		WASHINGTON DC	20016 0	3,452.82	3,328.61	13,562.86
		332-334 HAMILTON AVE	2 312200 0.00			13,562.86
		03/21/20 19 3 P001 CK 804453		2,779.61	352.19	10,783.25
		05/03/20 19 3 P001 CK 804738		673.21	3.03	10,110.04
		03/21/20 19 4 P001 CK 804453		0.00	196.81	10,110.04
		05/03/20 19 4 P001 CK 804738		3,452.82	15.54	6,657.22
		05/03/20 20 1 P001 CK 804738		3,328.61	14.98	3,328.61
		05/03/20 20 2 P001 CK 804738		26.09	0.00	3,302.52
		05/23/20 20 2 P001 CK 805496		3,302.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			256.58	256.58
		Utility Delinquent Int/Pnlty:			10.91	267.49
3509	12	NEVAREZ, CESAR J.	21600			0.00
		336 HAMILTON AVENUE	00660 104700	1,270.20	1,346.58	
		PATERSON NJ	07514 0	1,270.19	1,346.58	5,233.55
		336 HAMILTON AVE	2 126300 0.00			5,233.55
		08/22/19 19 3 P001 CK		1,270.20	0.00	3,963.35
		11/04/19 19 4 P001 CK		1,270.19	0.00	2,693.16
		11/04/19 19 4 P001 CK		1,270.19	0.00	1,422.97
		11/04/19 19 4 R001 CK		1,270.19	0.00	2,693.16
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,346.58	0.00	1,346.58
		05/26/20 20 2 P001 CK		1,346.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			372.12	372.12
		Utility Delinquent Int/Pnlty:			14.37	386.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3509 14	KENNEDY, DWAYNE 340 HAMILTON AVE PATERSON NJ 340 HAMILTON AVE	07501	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	329.02	329.02
				Utility Delinquent Int/Pnlty:	4.35	333.37
3509 15	WILSON, JOHN & SARAH H/W 342 HAMILTON AVENUE PATERSON NJ 342 HAMILTON AVE	07505	21600 191000 0 2 212600 0.00	2,141.75 2,141.75	2,266.70 2,266.69	0.00 8,816.89 8,816.89
		08/28/19 19	3 P001 CK	2,141.75	0.00	6,675.14
		11/07/19 19	4 P001 CK	2,141.75	0.00	4,533.39
		03/11/20 20	1 P001 CK	2,266.70	0.00	2,266.69
		05/07/20 20	2 P001 CK	2,266.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	266.38	266.38
3509 16	TANN, PAMELA 344-346 HAMILTON AVENUE PATERSON, NJ 344-346 HAMILTON AVE	07505	25800 243400 0 2 269200 0.00	2,711.39 2,711.39	2,870.16 2,870.15	0.00 11,163.09 11,163.09
		08/28/19 19	3 P001 CK	2,711.39	0.00	8,451.70
		11/07/19 19	4 P001 CK	2,711.39	0.00	5,740.31
		03/11/20 20	1 P001 CK	2,870.16	0.00	2,870.15
		05/07/20 20	2 P001 CK	2,870.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	330.22	330.22
				Utility Delinquent Int/Pnlty:	0.22	330.44
3509 18	NORTH JERSEY LIVING, LLC 41-51 WILSON AVENUE UN15 NEWARK, NJ 348-350 HAMILTON AVE	08142	72000 263600 0 4C 335600 0.00	*Lien**Lien* 4,048.38 4,048.37		0.00
		07105	0		3,578.10	15,252.95
		04/20/19 19	3 P001 CK 4738	0.01	0.00	15,252.94
		08/16/19 19	3 P001 CK 8425	4,048.37	0.00	11,204.57
		11/12/19 19	4 P001 CK 8516	4,048.37	0.00	7,156.20
		03/05/20 20	1 P001 CK 8639	3,578.10	0.00	3,578.10
		05/07/20 20	2 P001 CK 8672	3,578.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,324.57	1,324.57
				Utility Delinquent Int/Pnlty:	55.50	1,380.07
3509 20	BRUGI VENTURES, LLC 707 WINDSWEPT LANE FRANKLIN LAKES, NJ 356 HAMILTON AVE	07417	22800 197200 0 2 220000 0.00	2,439.95 2,439.94	2,345.60 2,345.59	0.00 9,571.08 9,571.08
		08/16/19 19	3 P001 CK 8426	2,439.95	0.00	7,131.13
		11/13/19 19	4 P001 CK 8524	2,439.94	0.00	4,691.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3509	20	BRUGI VENTURES, LLC	Continued			
		03/05/20 20 1 P001 CK 8639		2,345.60	0.00	2,345.59
		05/09/20 20 2 P001 CK 8703		2,345.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			695.55	695.55
		Utility Delinquent Int/Pnlty:			24.21	719.76
3509	21	TONKA HOLDINGS, LLC	118300	*Lien**Lien*		0.00
		707 WINDSWEPT LANE	01369 217300	4,048.38	3,578.10	
		FRANKLIN LAKES, NJ	07417 0	4,048.37	3,578.10	15,252.95
		358-360 HAMILTON AVE	4A 335600 0.00			15,252.95
		08/27/19 19 3 P001 CK 039995		4,048.38	0.00	11,204.57
		11/13/19 19 4 P001 CK 043122		4,048.37	0.00	7,156.20
		03/06/20 20 1 P001 CK 051084		3,578.10	0.00	3,578.10
		05/23/20 20 2 P001 CK 051423		3,578.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,298.60	1,298.60
		Utility Delinquent Int/Pnlty:			17.17	1,315.77
3509	25	JCM INVESTORS 1012, LLC	81600			0.00
		441-449 E. 18TH STREET	85348 90400	1,704.90	1,833.83	
		PATERSON NJ	07524 0	1,704.89	1,833.82	7,077.44
		368-370 HAMILTON AVE	4C 172000 0.00			7,077.44
		08/28/19 19 3 P001 CK 4261		1,704.90	0.00	5,372.54
		11/04/19 19 4 P001 CK 4804		1,704.89	0.00	3,667.65
		03/13/20 20 1 P001 CK		1,833.83	0.00	1,833.82
		05/11/20 20 2 P001 CK		1,833.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			562.25	562.25
		Utility Delinquent Int/Pnlty:			7.43	569.68
3509	26	594 E 18TH ST LLC	302800			0.00
		P.O. BOX 32190	00660 1792100	21,838.62	22,335.42	
		NEWARK, NJ	07102 0	21,838.61	22,335.42	88,348.07
		594-600 E 18TH ST	4A 2094900 0.00			88,348.07
		08/29/19 19 3 P001 CK		21,838.62	0.00	66,509.45
		11/08/19 19 4 P001 CK		21,838.61	0.00	44,670.84
		03/13/20 20 1 P001 CK		22,335.42	0.00	22,335.42
		05/07/20 20 2 P001 CK		22,335.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.33	0.33
		Utility Delinquent Int/Pnlty:			0.04	0.37
3509	27	594 EAST 18TH , LLC	187300			0.00
		P.O. BOX 32190	00660 51200	2,486.70	2,542.84	
		NEWARK, NJ	07102 0	2,486.69	2,542.83	10,059.06
		602-608 E 18TH ST	4A 238500 0.00			10,059.06
		08/29/19 19 3 P001 CK		2,486.70	0.00	7,572.36
		11/08/19 19 4 P001 CK		2,486.69	0.00	5,085.67
		03/13/20 20 1 P001 CK		2,542.84	0.00	2,542.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3509	27	594 EAST 18TH , LLC	Continued			
		05/07/20 20 2 P001 CK		2,542.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6.50	6.50
			Utility Delinquent Int/Pnlty:		1.62	8.12
3509 42	PENAGOS, ASCENETH 315 FAIR ST PATERSON NJ 315-317 FAIR ST	28700 00660 255500 07501 0 2 284200	0.00	3,143.01 3,143.00 3,143.01 3,143.00 3,030.09 3,030.08	3,030.09 3,030.08 0.00 0.00 0.00 0.00	0.00 12,346.18 12,346.18 9,203.17 6,060.17 3,030.08 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		243.32	243.32
3509 4301	FELICIANO, RAPHAEL & ELINA 265 ROSA PARKS BLVD UNIT1 PATERSON NJ 265 GRAHAM AVE	24000 90900 07501 0 2 114900	0.00	1,157.21 1,157.20 1,157.21 1,157.20 1,225.04 1,225.04	1,225.04 1,225.04 0.00 0.00 0.00 0.00	0.00 4,764.49 4,764.49 3,607.28 2,450.08 1,225.04 0.00
		08/21/19 19 3 P001 CK 177				
		11/04/19 19 4 P001 CK 181				
		03/03/20 20 1 P001 CK 1247				
		05/11/20 20 2 P001 CK 1249				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		74.35	74.35
3509 4306	MC RAE, JOANN 309 FAIR ST UNIT 7 PATERSON NJ 309 FAIR ST	24000 89100 07501 0 2 113100	*Lien**Lien*	1,139.36 1,139.35 1,139.36 1,139.35 1,205.85 1,205.84	1,205.85 1,205.84 0.00 0.00 0.00 0.00	0.00 4,690.40 4,690.40 3,551.04 2,411.69 1,205.84 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		122.43	122.43
			Utility Delinquent Int/Pnlty:		0.13	122.56
3509 4308	KLINE, EVELYN 313 FAIR ST UNIT 5 PATERSON NJ 313 FAIR ST	20000 53200 07501 0 2 73200	0.00	725.58 725.57 725.58 138.08- 587.49 780.44 780.44	780.44 780.44 0.00 0.00 0.00 0.00 0.00	0.00 3,012.03 3,012.03 2,286.45 2,148.37 1,560.88 780.44 0.00
		08/14/19 19 3 P001 CK 5759				
		08/15/19 19 4 JHB Homestead Credi				
		11/06/19 19 4 P001 CK 5782				
		02/25/20 20 1 P001 CK 5802				
		06/01/20 20 2 P001 CK 5814				
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3509	4308	KLINE, EVELYN		Continued Utility Principal Bal:	77.05	77.05
3510 3	TOLEDO, GERARDO & GUMERSINDA 18 ARCADIA ROAD POMPTON LAKES, NJ 443-451 BROADWAY	286300 133700 07442 0 4A 420000	*Lien**Lien* 0.00	4,163.11 4,163.11	4,477.96 4,477.95	0.00 17,282.13 17,282.13
		01/17/20 19 3 P201 CK 10539		4,163.11	345.54	13,119.02
		08/16/19 19 4 J070 value: 40,000-		1,653.60-	0.00	11,465.42
		01/17/20 19 4 P201 CK 10539		2,509.51	95.36	8,955.91
		05/28/20 20 1 P201 CK 10763		4,477.96	261.96	4,477.95
		09/11/20 20 2 P201 CK 10996		4,477.95	291.07	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			425.13	425.13
		Utility Delinquent Int/Pnlty:			5.62	430.75
3511 3	PENAGOS, MARIA R & ASCENETH 314 FAIR ST PATERSON NJ 314-318 FAIR ST	27200 00660 287300 07501 0 2 314500	0.00	3,485.30 3,485.30	3,353.14 3,353.13	0.00 13,676.87 13,676.87
		08/28/19 19 3 P001 CK		3,485.30	0.00	10,191.57
		11/07/19 19 4 P001 CK		3,485.30	0.00	6,706.27
		03/11/20 20 1 P001 CK		3,353.14	0.00	3,353.13
		05/07/20 20 2 P001 CK		3,353.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			235.09	235.09
		Utility Delinquent Int/Pnlty:			3.11	238.20
3511 8	GS REALTY HOLDINGS, LLC 197 PASSAIC AVENUE PASSAIC, NJ 364-372 FAIR ST	600000 948600 07055 0 4C 1548600	0.00	16,142.82 16,142.82	16,510.87 16,510.87	0.00 65,307.38 65,307.38
		11/23/19 19 3 P001 CK 1619		15,252.74	834.36	50,054.64
		05/14/20 19 3 P001 CK 1641		890.08	70.32	49,164.56
		08/16/19 19 4 J070 value: 248,600-		10,277.12-	0.00	38,887.44
		11/23/19 19 4 P001 CK 1619		0.00	55.72	38,887.44
		05/14/20 19 4 P001 CK 1641		5,865.70	463.39	33,021.74
		03/14/20 20 1 P001 CK 1633		5,865.70	0.00	27,156.04
		05/14/20 20 1 P001 CK 1641		8,478.39	742.99	18,677.65
		06/14/20 20 1 P001 CK 3573617		2,166.78	20.00	16,510.87
		06/14/20 20 2 P001 CK 3573617		0.00	354.98	16,510.87
		06/14/20 20 2 P001 CK 3573617		67.27	0.00	16,443.60
		08/08/20 20 2 P001 CK 1659		16,149.11	361.76	294.49
		10/29/20 20 2 P001 CK 1675		294.49	10.90	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,872.20	3,872.20
		Utility Delinquent Int/Pnlty:			276.62	4,148.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3512 9	PETER HILL, LLC 92 BURLINGTON AVE PATERSON NJ 345-347 BROADWAY	21100 279500 07502 0 2 300600	*Lien**Lien* 0.00	3,335.68 3,335.68	3,204.93 3,204.93	0.00 13,081.22 13,081.22
		05/28/20 19 3 P201 CK 47644		3,335.68	495.35	9,745.54
		05/28/20 19 4 P201 CK 47644		3,335.68	345.24	6,409.86
		05/28/20 20 1 P201 CK 47644		3,204.93	187.49	3,204.93
		09/11/20 20 2 P201 CK 49005		3,204.93	208.32	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			458.59	458.59
		Utility Delinquent Int/Pnlty:			6.06	464.65
3512 12	ST LUKE BAPTIST CHURCH 309-311 BROADWAY PATERSON NJ 309-311 BROADWAY	96800 6800 07501 0 15D 103600	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			774.67	774.67
		Utility Delinquent Int/Pnlty:			14.90	789.57
3512 13	A.M. TYLER ENTERPRISE, INC 145 CARROLL ST PATERSON NJ 305-309 BROADWAY	129900 1142400 07501 0 4A 1272300	0.00	14,221.69 14,221.69	13,565.02 13,565.01	0.00 55,573.41 55,573.41
		01/17/20 19 3 P201 CK 72144-72243		14,221.69	1,180.40	41,351.72
		01/17/20 19 4 P201 CK 72144-72243		14,221.69	540.42	27,130.03
		05/28/20 20 1 P201 CK 75849		13,565.02	793.55	13,565.01
		Per Diem Interest:			1,417.54	14,982.55
3513 12	JCM CV BRIDGE LLC 449 E 18TH ST PATERSON NJ 282 HAMILTON AVE	0 SC001 600 07524 0 2 600 125.00		1,804.70- 1,804.70-	6.39 6.39	0.00 3,596.62- 3,596.62-
		08/13/19 19 3 J064 ck75581-jcm		1,804.70	0.00	1,791.92-
		08/02/19 19 4 J052 NEW OWNER 11-14		250.00	0.00	1,541.92-
		08/02/19 19 4 J063 TR TO S/C CHG		32.19	0.00	1,509.73-
		08/13/19 19 4 J064 ck75581-jcm		1,522.51	0.00	12.78
		03/02/20 20 1 P001 CK 3776744579		6.39	0.00	6.39
		07/22/20 20 2 P001 CK 3785955649		6.39	0.12	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
3513 13	NEWTON, ANDREA 8 POPE ROAD PATERSON, NJ 284 HAMILTON AVE	18200 145100 07514 0 2 163300	0.00	1,644.48 1,644.48	1,741.07 1,741.06	0.00 6,771.09 6,771.09
		08/28/19 19 3 P001 CK		1,644.48	0.00	5,126.61
		10/10/19 19 4 P001 CK 5909		1,644.48	0.00	3,482.13
		03/11/20 20 1 P001 CK		1,741.07	0.00	1,741.06
		05/07/20 20 2 P001 CK		1,741.06	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3513	13	NEWTON, ANDREA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		454.27	454.27
			Utility Delinquent Int/Pnlty:		6.01	460.28
3513	JCM PROPERTIES III LLC	15600				0.00
18	441-449 EAST 18TH STREET	145400		2,363.97	1,716.55	
	PATERSON,NJ	07524 0		2,363.97	1,716.55	8,161.04
	264-266 GRAHAM AVE	2 161000 0.00				8,161.04
		11/22/19 19 3 P001 CK 3769975870		2,339.15	115.65	5,821.89
		01/30/20 19 3 P001 CK 3774414415		24.82	0.84	5,797.07
		11/22/19 19 4 P001 CK 3769975870		0.00	24.82	5,797.07
		01/30/20 19 4 P001 CK 3774414415		2,363.97	80.37	3,433.10
		06/18/20 20 1 P901 CK		1,716.55	60.50	1,716.55
		09/03/20 20 2 P001 CK 28239		1,716.55	99.56	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		940.14	940.14
			Utility Delinquent Int/Pnlty:		12.43	952.57
3513	VASQUEZ, ANGEL & SYLVIA H/W	53800	**Sp Charges**			0.00
19	102 MANCHESTER CT	286000		3,798.47	3,622.88	
	WAYNE NJ	07470 0		3,798.46	3,622.87	14,842.68
	266 GRAHAM AVE	4A 339800 0.00				14,842.68
		08/23/19 19 3 P001 CK 3333		3,798.47	0.00	11,044.21
		11/06/19 19 4 P001 CK 3382		3,798.46	0.00	7,245.75
		03/10/20 20 1 P001 CS		0.01	0.00	7,245.74
		03/10/20 20 1 P001 CK 3441		3,622.87	0.00	3,622.87
		05/13/20 20 2 P001 CK 3460		3,622.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.31	337.31
			Utility Delinquent Int/Pnlty:		29.22	366.53
3513	A.M. TYLER ENTERPRISE, INC	30600	*Lien**Sp Charges*			0.00
24	139-145 CARROLL ST	210700		2,648.92	2,572.69	
	PATERSON NJ	07501 0		2,648.92	2,572.69	10,443.22
	279-283 FAIR ST	2 241300 0.00				10,443.22
		01/17/20 19 3 P201 CK 10059-10104		2,648.92	219.86	7,794.30
		01/17/20 19 4 P201 CK 10059-10104		2,648.92	100.66	5,145.38
		05/28/20 20 1 P201 CK 12282		2,572.69	150.50	2,572.69
		09/11/20 20 2 P201 CK 13548		2,572.69	167.22	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		359.26	359.26
			Utility Delinquent Int/Pnlty:		4.75	364.01
3513	RUBIN SHIMON	19200				0.00
29	261 FAIR ST 263	165500		1,860.91	1,969.24	
	PATERSON NJ	07501 0		1,860.90	1,969.23	7,660.28
	261-263 FAIR ST	2 184700 0.00				7,660.28
		08/26/19 19 3 P001 CK 268		1,860.91	0.00	5,799.37
		03/16/20 19 4 P001 CK 3777699853		1,860.90	69.36	3,938.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3513	29	RUBIN SHIMON	Continued			
		03/16/20 20	1 P001 CK 3777699853	1,969.24	0.00	1,969.23
		06/01/20 20	2 P001 CK 3782670114	1,969.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		306.07	306.07
			Utility Delinquent Int/Pnlty:		4.05	310.12
3514	HERCULES REALTY, LLC	22400				0.00
1	197 PASSAIC AVENUE	124600		1,478.61	1,567.28	
	PASSAIC, NJ	07055 0		1,478.61	1,567.28	6,091.78
	99-101 CARROLL ST	2 147000	0.00			6,091.78
		11/23/19 19	3 P001 CK 2128	1,428.86	35.82	4,662.92
		03/28/20 19	3 P001 CK 2173	49.75	2.26	4,613.17
		11/23/19 19	4 P001 CK 2128	0.00	13.93	4,613.17
		03/28/20 19	4 P001 CK 2173	1,359.32	67.28	3,253.85
		05/14/20 19	4 P001 CK 2204	119.29	1.97	3,134.56
		05/14/20 20	1 P001 CK 2204	1,420.16	25.86	1,714.40
		06/14/20 20	1 P001 CK 3573615	147.12	1.62	1,567.28
		06/14/20 20	2 P001 CK 3573615	0.00	27.43	1,567.28
		06/14/20 20	2 P001 CK 3573615	35.28	0.00	1,532.00
		08/08/20 20	2 P001 CK 2238	1,532.00	33.70	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		111.65	111.65
			Utility Delinquent Int/Pnlty:		4.68	116.33
3514	MUSA ZAID ENTERPRIZES, LLC	21600	*Lien**Lien*			0.00
2	548 ST. PAUL AVENUE	151700		1,750.06	1,847.69	
	CLIFFSIDE PARK, NJ	07010 0		1,750.05	1,847.69	7,195.49
	108 GODWIN AVE	2 173300	0.00			7,195.49
		10/03/19 19	3 P001 CK 10085445	1,750.06	28.77	5,445.43
		11/07/19 19	4 P001 CK	1,750.05	0.00	3,695.38
		03/13/20 20	1 P001 CK	1,847.69	0.00	1,847.69
		05/12/20 20	2 P001 CK	1,847.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		419.65	419.65
			Utility Delinquent Int/Pnlty:		18.63	438.28
3514	LUIS D. CRUZ ROSARIO	21600	*Lien**Lien*			0.00
3	110 GODWIN AVENUE	173600		1,964.98	2,081.19	
	PATERSON, NJ	07501 0		1,964.98	2,081.18	8,092.33
	110 GODWIN AVE	2 195200	0.00			8,092.33
		08/28/19 19	3 P001 CK	1,964.98	0.00	6,127.35
		11/07/19 19	4 P001 CK	1,964.98	0.00	4,162.37
		03/11/20 20	1 P001 CK	2,081.19	0.00	2,081.18
		05/07/20 20	2 P001 CK	2,081.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		246.97	246.97
			Utility Delinquent Int/Pnlty:		3.27	250.24

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3514 4	JCM INVESTORS 1012, LLC, 441-449 EAST 18TH STREET PATERSON, NJ 112 GODWIN AVE	21600 95000 07524 0 2 116600	0.00	1,172.97 1,172.97	1,243.16 1,243.16	0.00 4,832.26 4,832.26
		11/15/19 19 3 P001 CK 3769588892		1,166.03	27.11	3,666.23
		12/16/19 19 3 P001 CK 3771562327		6.94	0.11	3,659.29
		11/15/19 19 4 P001 CK 3769588892		0.00	6.94	3,659.29
		12/16/19 19 4 P001 CK 3771562327		1,172.97	18.18	2,486.32
		06/18/20 20 1 P901 CK		1,243.16	37.85	1,243.16
		07/20/20 20 2 P201 CK 13917		1,243.16	44.86	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			343.07	343.07
		Utility Delinquent Int/Pnlty:			4.54	347.61
3514 5	JCM INVESTORS 1012, LLC 441-449 EAST 18TH STREET PATERSON, NJ 114 GODWIN AVE	22100 97700 07524 0 2 119800	0.00	1,205.77 1,205.77	1,277.28 1,277.28	0.00 4,966.10 4,966.10
		11/20/19 19 3 P001 CK 3769865650		1,195.87	29.21	3,770.23
		12/16/19 19 3 P001 CK 3771563162		9.90	0.13	3,760.33
		11/20/19 19 4 P001 CK 3769865650		0.00	9.90	3,760.33
		12/16/19 19 4 P001 CK 3771563162		1,205.77	15.68	2,554.56
		06/18/20 20 1 P901 CK		1,277.28	38.89	1,277.28
		07/20/20 20 2 P201 CK 13918		1,277.28	47.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			213.50	213.50
		Utility Delinquent Int/Pnlty:			2.82	216.32
3514 9	SUMMIT PROPERTIES GROUP 1, LLC 9 POLIFLY RD HACKENSACK NJ 126 GODWIN AVE	21800 90400 85237 0 07601 0 2 112200	*Lien**Lien*	1,128.29 1,128.29	1,196.25 1,196.25	0.00 4,649.08 4,649.08
		08/31/19 19 3 P001 CK 029308		1,128.29	0.00	3,520.79
		10/19/19 19 4 P001 CK 029456		1,128.29	0.00	2,392.50
		02/22/20 20 1 P001 CK 030255		1,196.25	0.00	1,196.25
		05/09/20 20 2 P001 CK 030536		1,196.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			457.51	457.51
		Utility Delinquent Int/Pnlty:			6.05	463.56
3514 12	PAPADATOS AND CHEN LLC 12 VALLEY VIEW TERR WAYNE, NJ 132 GODWIN AVE	21600 169100 07470 0 2 190700	0.00	1,920.38 1,920.38	2,033.21 2,033.20	0.00 7,907.17 7,907.17
		11/08/19 19 3 P001 CK 2182		1,920.38	52.72	5,986.79
		12/12/19 19 4 P001 CK 31595		1,920.38	22.29	4,066.41
		12/12/19 20 1 P001 CK 31595		9.78	0.00	4,056.63
		06/17/20 20 1 P001 CK 758904		2,023.43	79.74	2,033.20
		06/17/20 20 2 P001 CK 758904		0.00	44.73	2,033.20
		06/17/20 20 2 P001 CK 758904		1,754.85	0.00	278.35

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3514	12	PAPADATOS AND CHEN LLC	Continued			
		06/17/20 20 2 P001 CK 759427		278.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		122.94	122.94
3514	13	PEPADATOS CHEN LLC	21600			0.00
		12 VALLEY VIEW TERR	172100	1,959.80	2,065.19	
		WAYNE NJ	07470 0	1,959.79	2,065.18	8,049.96
		134 GODWIN AVE	2 193700 0.00			8,049.96
		05/06/19 19 3 P001 CK 15384		1,056.02	0.00	6,993.94
		08/29/19 19 3 P001 CK 198		903.78	0.00	6,090.16
		11/07/19 19 4 P001 CK 201		1,959.79	0.00	4,130.37
		02/29/20 20 1 P001 CK 191		2,065.19	0.00	2,065.18
		05/12/20 20 2 P001 CK 195		2,065.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		29.22	279.22
3514	15	DEAS, JACQUELINE ROY	21600	**Sp Charges**		0.00
		138 GODWIN AVE	123800	1,462.75	1,550.22	
		PATERSON NJ	07501 0	1,462.75	1,550.22	6,025.94
		138 GODWIN AVE	2 145400 0.00			6,025.94
		08/27/19 19 3 P001 CK		1,462.75	0.00	4,563.19
		10/30/19 19 4 P001 CK		1,462.75	0.00	3,100.44
		03/11/20 20 1 P001 CK		1,550.22	0.00	1,550.22
		05/05/20 20 2 P001 CK		1,550.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
3514	19	ALFONSO, WATT	53800	*Lien**Lien*		0.00
		236 ROSA PARKS BLVD	187500	2,653.23	2,572.69	
		PATERSON NJ	07501 0	2,653.22	2,572.69	10,451.83
		236 GRAHAM AVE	4A 241300 0.00			10,451.83
		10/17/19 19 3 P201 CK 1945		2,653.23	98.17	7,798.60
		12/16/19 19 4 P201 CK 2006		2,653.22	59.70	5,145.38
		05/28/20 20 1 P201 CK 2237		2,572.69	150.50	2,572.69
		09/11/20 20 2 P001 CK 2341		2,572.69	167.22	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		215.17	215.17
			Utility Delinquent Int/Pnlty:		4.88	220.05
3514	23	JNR RE HOLDINGS, LLC	53800			0.00
		124 MILLER AVE	01369 200600	2,798.14	2,712.36	
		ELMWOOD, NJ	07407 0	2,798.13	2,712.36	11,020.99
		293 HAMILTON AVE	4A 254400 0.00			11,020.99
		08/27/19 19 3 P001 CK 039995		2,798.14	0.00	8,222.85
		11/13/19 19 4 P001 CK 043122		2,798.13	0.00	5,424.72
		03/06/20 20 1 P001 CK 051084		2,712.36	0.00	2,712.36
		05/23/20 20 2 P001 CK 051423		2,712.36	0.00	0.00

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3514	23	JNR RE HOLDINGS, LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		687.48	687.48
			Utility Delinquent Int/Pnlty:		9.09	696.57
3514	PARDO, JASMIN	17300				0.00
25	1022 EAST 24TH STREET	154100		1,726.92	1,827.43	
	PATERSON NJ	07513 0		1,726.92	1,827.43	7,108.70
	289 HAMILTON AVE	2 171400	0.00			7,108.70
		08/06/19 19	3 P001 CS	1,726.92	0.00	5,381.78
		10/26/19 19	4 P001 CK 24889	1,726.92	0.00	3,654.86
		03/25/20 20	1 P001 CK 401753	1,827.43	0.00	1,827.43
		05/12/20 20	2 P001 CK	1,827.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		4.08	172.08
3514	JOSEY, JEFFREY (ADMINISTER) &ETAL	17300				0.00
26	287 HAMILTON AVE	184900		2,247.37	2,155.81	
	PATERSON NJ	07501 0		2,247.37	2,155.81	8,806.36
	287 HAMILTON AVE	2 202200	0.00			8,806.36
		09/12/19 19	3 P001 CK 1104	2,247.37	28.99	6,558.99
		11/15/19 19	4 P001 CK 1108	2,247.37	9.90	4,311.62
		03/13/20 20	1 P001 CR 3777563109	2,155.81	0.00	2,155.81
		05/01/20 20	2 P001 CK 3780920095	2,155.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.93	272.93
			Utility Delinquent Int/Pnlty:		7.76	280.69
3514	COLON,NICK & PEREZ,OLIDIA	17300	*Lien**Lien*			0.00
27	416 RIVER ST APT 3	124400		1,188.33	1,510.78	
	PATERSON NJ	07524 0		1,188.32	1,510.77	5,398.20
	285 HAMILTON AVE	2 141700	0.00			5,398.20
		07/17/19 19	3 P001 CK 005031	1,749.87	0.00	3,648.33
		09/09/19 19	3 J063 TRCR	561.54	0.00	4,209.87
		09/09/19 19	4 J063 TRCR	561.54-	0.00	3,648.33
		11/07/19 19	4 P001 CK	626.78	0.00	3,021.55
		03/11/20 20	1 P001 CK	1,510.78	0.00	1,510.77
		05/07/20 20	2 P001 CK	1,510.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		309.59	309.59
			Utility Delinquent Int/Pnlty:		4.09	313.68
3514	D&S DEVELOPERS,LLC	27500	**Sp Charges**			0.00
32	246 REDWOOD AVENUE	132300		1,607.63	1,703.75	
	PATERSON, NJ	07522 0		1,607.63	1,703.75	6,622.76
	273-275 HAMILTON AVE	2 159800	0.00			6,622.76
		09/04/19 19	3 P001 CK 1006	1,607.63	0.00	5,015.13
		11/26/19 19	4 P001 CK 1034	1,607.63	0.00	3,407.50
		03/21/20 20	1 P001 CK 1011	1,703.75	0.00	1,703.75

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3514	32	D&S DEVELOPERS,LLC	Continued			
		06/06/20 20	2 P001 CK 0103	1,703.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.36	169.36
3514						0.00
34	SILK CITY DEVELOPMENT	21600				
	269 HAMILTON AVENUE	75300		974.48	1,033.13	
	PATERSON, NJ	07501 0		974.48	1,033.12	4,015.21
	269 HAMILTON AVE	2 96900	0.00			4,015.21
		10/17/19 19	3 P201 CK 1945	974.48	36.06	3,040.73
		12/16/19 19	4 P201 CK 2006	974.48	21.93	2,066.25
		05/28/20 20	1 P201 CK 2237	1,033.13	60.44	1,033.12
		09/11/20 20	2 P001 CK 2327	1,033.12	67.15	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.00	168.00
				Utility Delinquent Int/Pnlty:	4.08	172.08
3514						0.00
37	TONKA HOLDINGS, LLC	19400	*Lien**Lien*			
	707 WINDSWEPT LANE	01369 189800		2,323.21	2,230.45	
	FRANKLIN LAKES, NJ	07417 0		2,323.21	2,230.44	9,107.31
	263 HAMILTON AVE	2 209200	0.00			9,107.31
		08/27/19 19	3 P001 CK 039995	2,323.21	0.00	6,784.10
		11/13/19 19	4 P001 CK 043122	2,323.21	0.00	4,460.89
		03/06/20 20	1 P001 CK 051084	2,230.45	0.00	2,230.44
		05/23/20 20	2 P001 CK 051423	2,230.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	379.77	379.77
				Utility Delinquent Int/Pnlty:	5.02	384.79
3514						0.00
39	174 SLATER LLC	20300	*Lien**Lien*			
	257 HAMILTON AVE	01516 153500		1,750.71	1,853.02	
	PATERSON NJ	07501 0		1,750.71	1,853.02	7,207.46
	257 HAMILTON AVE	2 173800	0.00			7,207.46
		11/02/19 19	3 P001 CK 10549	1,750.71	41.28	5,456.75
		06/18/20 19	4 P901 CK	1,750.71	104.13	3,706.04
		06/18/20 20	1 P901 CK	1,853.02	126.93	1,853.02
		07/20/20 20	2 P201 CK 13916	1,853.02	73.19	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	119.56	119.56
				Utility Delinquent Int/Pnlty:	1.58	121.14
3514						0.00
40	ZELIK SHLOMO	21600				
	1423 56TH ST	146000		1,687.10	1,786.92	
	BROOKLYN NY	11219 0		1,687.10	1,786.91	6,948.03
	255 HAMILTON AVE	2 167600	0.00			6,948.03
		08/07/19 19	3 P001 CK 3763367357	1,687.10	0.00	5,260.93
		11/07/19 19	4 P001 CK 195668	1,687.10	0.00	3,573.83
		03/25/20 20	1 P001 CK 0215813	1,765.99	20.93	1,807.84
		03/25/20 20	1 P001 CK 0068334	20.93	0.00	1,786.91
		07/07/20 20	2 P001 CK 12617	1,761.16	25.75	25.75

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3514	40	ZELIK SHLOMO	Continued			
			Per Diem Interest:		1.84	27.59
			Utility Principal Bal:		404.47	432.06
			Utility Delinquent Int/Pnlty:		9.50	441.56
3514 44	ARIAS, MARTHA 243 HAMILTON AVE PATERSON, NJ 241-243 HAMILTON AVE	129000 00672 340800 07501 0 4C 469800	0.00	5,667.98 5,667.97	5,008.91 5,008.91	0.00 21,353.77 21,353.77
		08/27/19 19 3 P001 CK		5,667.98	0.00	15,685.79
		10/30/19 19 4 P001 CK		5,667.97	0.00	10,017.82
		03/11/20 20 1 P001 CK		5,008.91	0.00	5,008.91
		05/05/20 20 2 P001 CK		5,008.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.47	301.47
3514 46	HERCULES REALTY LLC 197 PASSAIC AVENUE PASSAIC, NJ 101-103 CARROLL ST	25900 125000 07055 0 2 150900	0.00	1,518.34 1,518.34	1,608.87 1,608.86	0.00 6,254.41 6,254.41
		11/23/19 19 3 P001 CK 2131		1,466.59	37.33	4,787.82
		03/28/20 19 3 P001 CK 2175		51.75	2.35	4,736.07
		11/23/19 19 4 P001 CK 2131		0.00	14.42	4,736.07
		03/28/20 19 4 P001 CK 2175		1,395.16	69.08	3,340.91
		05/14/20 19 4 P001 CK 2201		123.18	2.03	3,217.73
		05/14/20 20 1 P001 CK 2201		1,456.11	26.55	1,761.62
		06/14/20 20 1 P001 CK 3573615		152.76	1.68	1,608.86
		06/14/20 20 2 P001 CK 3573615		0.00	28.16	1,608.86
		06/14/20 20 2 P001 CK 3573615		35.57	0.00	1,573.29
		08/08/20 20 2 P001 CK 2241		1,573.29	34.61	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.07	124.07
			Utility Delinquent Int/Pnlty:		4.68	128.75
3515 2	RE DEVELOPMENT ASSOCIATES LLC 98-100 12TH AVE PATERSON NJ 98-100 12TH AVE	26800 240300 07501 0 2 267100	0.00	2,956.29 2,956.29	2,847.76 2,847.76	0.00 11,608.10 11,608.10
		06/18/20 19 3 P901 CK		2,956.29	468.57	8,651.81
		06/18/20 19 4 P901 CK		2,956.29	335.54	5,695.52
		06/18/20 20 1 P901 CK		2,847.76	195.07	2,847.76
			Per Diem Interest:		297.59	3,145.35
			Utility Principal Bal:		587.00	3,732.35
			Utility Delinquent Int/Pnlty:		19.59	3,751.94
3515 4	CAPITAL RENTALS LLC 441 447 E 18TH ST PATERSON NJ 106-108 12TH AVE	30100 102600 07524 0 2 132700	0.00	1,593.98 1,593.97	1,414.82 1,414.81	0.00 6,017.58 6,017.58
		06/08/19 19 3 P001 CK 141		46.69	0.00	5,970.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3515	4	CAPITAL RENTALS LLC	Continued			
		11/15/19 19 3 P001 CK 3769587304		1,536.13	37.13	4,434.76
		12/16/19 19 3 P001 CK 3771559801		11.16	0.17	4,423.60
		11/15/19 19 4 P001 CK 3769587304		0.00	11.16	4,423.60
		12/16/19 19 4 P001 CK 3771559801		1,593.97	24.71	2,829.63
		Per Diem Interest:			236.92	3,066.55
		Utility Principal Bal:			112.00	3,178.55
		Utility Delinquent Int/Pnlty:			1.48	3,180.03
3515	JCM PROPERTIES SVIII, LLC	21600				0.00
5	110 12TH AVENUE	120000		1,404.64	1,509.71	
	PATERSON, NJ	07501 0		1,404.64	1,509.70	5,828.69
	110 12TH AVE	2 141600 0.00				5,828.69
		08/28/19 19 3 P001 CK 4261		1,404.64	0.00	4,424.05
		08/16/19 19 4 J070 Value: 40,000-		1,653.60-	0.00	2,770.45
		12/17/19 19 4 J064 ck77606-atty		248.96	0.00	3,019.41
		03/13/20 20 1 P001 CK		1,509.71	0.00	1,509.70
		05/11/20 20 2 P001 CK		1,509.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.46	226.46
		Utility Delinquent Int/Pnlty:			2.99	229.45
3515	JCM INVESTORS VII, LLC	21600				0.00
7	449 EAST 18TH STREET	181700		2,265.80	2,167.54	
	PATERSON, NJ	07524 0		2,265.80	2,167.54	8,866.68
	114 12TH AVE	2 203300 0.00				8,866.68
		10/01/19 19 3 P001 CK 3766681649		2,265.80	42.97	6,600.88
		08/16/19 19 4 J070 Value: 13,300-		549.82-	0.00	6,051.06
		12/16/19 19 4 P001 CK 3771563344		1,715.98	19.86	4,335.08
		06/18/20 20 1 P901 CK		2,167.54	91.40	2,167.54
		07/20/20 20 2 P201 CK 13930		2,167.54	85.62	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			299.94	299.94
		Utility Delinquent Int/Pnlty:			0.05	299.99
3515	JCM PROPERTIES XVI LLC,	21600	**Sp Charges**			0.00
8	7822 BERGENLINE AVENUE	85348 71300		920.85	990.48	
	NORTH BERGEN, NJ	07047 0		920.84	990.48	3,822.65
	116 12TH AVE	2 92900 0.00				3,822.65
		08/28/19 19 3 P001 CK 4261		920.85	0.00	2,901.80
		11/04/19 19 4 P001 CK 4877		920.84	0.00	1,980.96
		03/02/20 20 1 P001 CK 3776747269		990.48	0.00	990.48
		Per Diem Interest:			46.00	1,036.48
		Utility Principal Bal:			277.99	1,314.47
		Utility Delinquent Int/Pnlty:			3.68	1,318.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3515 10	YOLO MANAGEMENT LLC 20 BALL AVE PASSAIC NJ 120 12TH AVE	21600 00660 174100 07055 0 2 195700	0.00	2,167.88 2,167.88	2,086.52 2,086.51	0.00 8,508.79 8,508.79
		08/09/19 19 3 P001 CK 9243		2,167.88	0.00	6,340.91
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	7.34	6,340.91
		11/12/19 19 4 P001 CK 3769284444		2,167.88	7.34	4,173.03
		11/12/19 20 1 J063 TR FR 4-2019 IN		7.34-	0.00	4,165.69
		06/14/20 20 1 P001 CK 9729919596		2,059.21	76.62	2,106.48
		06/14/20 20 1 P001 CK 9729906322		19.97	0.00	2,086.51
		06/14/20 20 2 P001 CK 9729919596		0.00	34.43	2,086.51
		06/14/20 20 2 P001 CK 9729906322		36.42	0.00	2,050.09
		06/16/20 20 2 P001 CK 3783608523		2,050.09	2.05	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.00	280.00
		Utility Delinquent Int/Pnlty:			5.56	285.56
3515 11	JCM PROPERTIES SVIII, LLC 441-449 EAST 18TH STREET PATERSON, NEW JERSEY 122 12TH AVE	21600 178600 07524 0 2 200200	0.00	2,018.85 2,018.84	2,134.49 2,134.49	0.00 8,306.67 8,306.67
		08/28/19 19 3 P001 CK 4261		2,018.85	0.00	6,287.82
		08/16/19 19 4 J070 Value: 25,200-		1,041.77-	0.00	5,246.05
		11/04/19 19 4 P001 CK 4877		977.07	0.00	4,268.98
		03/13/20 20 1 P001 CK		2,134.49	0.00	2,134.49
		05/11/20 20 2 P001 CK		2,134.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			292.32	292.32
		Utility Delinquent Int/Pnlty:			3.87	296.19
3515 13	JCM PROPERTIES XVI LLC 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 126 12TH AVE	21600 85348 166900 07047 0 2 188500	0.00	1,902.87 1,902.87	2,009.75 2,009.74	0.00 7,825.23 7,825.23
		08/28/19 19 3 P001 CK 4261		1,902.87	0.00	5,922.36
		08/16/19 19 4 J070 Value: 13,500-		558.09-	0.00	5,364.27
		11/04/19 19 4 P001 CK 4877		1,902.87	0.00	3,461.40
		11/26/19 19 4 J064 CK77103-ATTY		558.09	0.00	4,019.49
		02/28/20 20 1 P001 CK 3776527545		2,009.75	0.00	2,009.74
		Per Diem Interest:			122.94	2,132.68
		Utility Principal Bal:			371.14	2,503.82
		Utility Delinquent Int/Pnlty:			4.91	2,508.73
3515 15	130 12TH AVE ARB 2019 LLC 441-449 E 18TH ST PATERSON NJ 130 12TH AVE	53800 08140 271300 07524 0 325100	0.00	3,921.71 3,921.70	3,466.15 3,466.15	0.00 14,775.71 14,775.71
		10/04/19 19 3 P001 CK 25630		3,921.71	121.57	10,854.00
		12/30/19 19 4 P001 CK 3772193865		3,921.70	91.11	6,932.30
		04/01/20 20 1 P001 CK 960595		3,466.15	0.00	3,466.15

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3515	15	130 12TH AVE ARB 2019 LLC	Continued			
		05/19/20 20 2 P001 CK 962195		3,466.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		568.73	568.73
			Utility Delinquent Int/Pnlty:		7.52	576.25
3515	224 17TH AVE LLC	104500	*Lien**Sp Charges*			0.00
20	224/28 17TH AVE	249500		3,892.97	3,774.28	
	PATERSON NJ	07504 0		3,892.96	3,774.27	15,334.48
	224-226 GRAHAM AVE	4A 354000	0.00			15,334.48
		10/17/19 19 3 P201 CK 1945		3,892.97	144.04	11,441.51
		12/16/19 19 4 P201 CK 2006		3,892.96	87.59	7,548.55
		05/28/20 20 1 P201 CK 2237		3,774.28	220.80	3,774.27
		09/11/20 20 2 P001 CK 2339		3,774.27	245.33	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		4.08	172.08
3515	HOYOS LUIS	21800	*Lien**Lien*			0.00
23	141-143 GODWIN AVE	55600		776.89	825.22	
	PATERSON NJ	07501 0		776.89	825.22	3,204.22
	141-143 GODWIN AVE	2 77400	0.00			3,204.22
		09/04/19 19 3 P001 CK 227837		776.89	12.43	2,427.33
		09/04/19 19 4 P001 CK 227837		195.68	0.00	2,231.65
		12/19/19 19 4 P001 CK 24373		581.21	5.42	1,650.44
		06/18/20 20 1 P901 CK		825.22	25.12	825.22
		07/20/20 20 2 P201 CK 13922		825.22	18.71	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		194.07	194.07
			Utility Delinquent Int/Pnlty:		2.57	196.64
3515	HERCULES REALTY LLC	21400				0.00
27	197 PASSAIC AVENUE	220500		2,686.07	2,579.09	
	PASSAIC, NJJ	07055 0		2,686.06	2,579.09	10,530.31
	133 GODWIN AVE	2 241900	0.00			10,530.31
		11/23/19 19 3 P001 CK 2126		2,559.58	100.97	7,970.73
		03/28/20 19 3 P001 CK 2171		126.49	5.76	7,844.24
		11/23/19 19 4 P001 CK 2126		0.00	25.52	7,844.24
		03/28/20 19 4 P001 CK 2171		2,431.59	122.22	5,412.65
		05/14/20 19 4 P001 CK 2202		254.47	4.20	5,158.18
		05/14/20 20 1 P001 CK 2202		2,277.87	42.55	2,880.31
		06/14/20 20 1 P001 CK 3573615		301.22	3.31	2,579.09
		06/14/20 20 2 P001 CK 3573615		0.00	45.13	2,579.09
		06/14/20 20 2 P001 CK 3573615		42.29	0.00	2,536.80
		08/08/20 20 2 P001 CK 2242		2,523.28	55.81	13.52
		10/29/20 20 2 P001 CK 2273		13.52	0.50	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		273.66	273.66
			Utility Delinquent Int/Pnlty:		9.35	283.01

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3515 31	MUSA ZAID ENTERPRISES LLC 548 SAINT PAULS AVENUE CLIFFSIDE, NJ 125 GODWIN AVE	21500 151700 07010 0 2 173200	*Lien**Lien* 0.00	1,750.14 1,750.13 1,750.14 1,750.13 1,846.62 1,846.62	1,846.62 1,846.62 25.44 0.00 0.00 0.00	0.00 7,193.51 7,193.51 5,443.37 3,693.24 1,846.62 0.00 0.00 0.00 509.25 509.25 17.84 527.09
		10/03/19 19 3 P001 CK 10085446				
		11/07/19 19 4 P001 CK				
		03/13/20 20 1 P001 CK				
		05/12/20 20 2 P001 CK				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
3515 33	JCM INVESTORS 1012 LLC 441 449 E 18TH ST PATERSON NJ 121 GODWIN AVE	21500 87400 07524 0 2 108900	0.00	1,095.58 1,095.58 1,086.87 8.71 0.00 1,095.58 1,161.07 25.00 1,136.06	1,161.07 1,161.06 26.78 0.14 8.71 17.53 35.35 22.86 18.48	0.00 4,513.29 4,513.29 3,426.42 3,417.71 3,417.71 2,322.13 1,161.06 1,136.06 0.00 0.00 323.62 323.62 4.28 327.90
		11/21/19 19 3 P001 CK 3769927474				
		12/23/19 19 3 P001 CK 3771907742				
		11/21/19 19 4 P001 CK 3769927474				
		12/23/19 19 4 P001 CK 3771907742				
		06/14/20 20 1 P001 CK 54324014-5				
		06/14/20 20 2 P001 CK 54324014-5				
		06/14/20 20 2 P001 CK 27488				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
3515 35	JCM PATERSON BALTIMORE CV 2020 LLC 449 E 18TH ST PATERSON, NJ 117 GODWIN AVE	21500 141400 07524 0 2 162900	0.00	1,639.44 1,639.44 1,639.44 1,639.44 1,736.81 1,736.80	1,736.81 1,736.80 0.00 0.00 0.00 0.00	0.00 6,752.49 6,752.49 5,113.05 3,473.61 1,736.80 0.00 0.00 299.90 299.90 3.12 303.02
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/21/20 20 1 P001 CK 85899				
		03/21/20 20 2 P001 CK 85899				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
3515 40	MORA LINDA 106 MARSHALL AVE LITTLE FERRY NJ 107 GODWIN AVE	18000 244700 07643 0 2 262700	0.00	2,646.96 2,646.96 2,646.96 938.42- 1,708.54 2,800.86 2,800.85	2,800.86 2,800.85 0.00 0.00 0.00 0.00 0.00	0.00 10,895.63 10,895.63 8,248.67 7,310.25 5,601.71 2,800.85 0.00 0.00 83.53 83.53
		08/19/19 19 3 P001 CK 3764051331				
		08/16/19 19 4 J070 Value: 22,700-				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		Per Diem Interest:				
		Utility Principal Bal:				

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3515 44	JCM INVESTORS 1012, LLC, 441-449 EAST 18TH STREET PATERSON, NJ 83-85 CARROLL ST	07524	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		643.22	643.22
			Utility Delinquent Int/Pnlty:		8.51	651.73
3601 4	RED APPLE REALTY LLC 90-92 STRAIGHT STREET PATERSON, NJ 90 STRAIGHT ST	07501 4A	34100 99000 0 133100 0.00	1,488.21 1,488.21	1,419.09 1,419.08	0.00 5,814.59 5,814.59
		08/27/19 19	3 P001 CK 312	1,488.21	0.00	4,326.38
		02/28/20 19	4 P001 CK 218	1,488.21	38.69	2,838.17
		02/28/20 20	1 P001 CK 218	1,419.09	0.00	1,419.08
		08/13/20 20	2 P001 CK 324	1,419.08	32.17	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		144.40	144.40
			Utility Delinquent Int/Pnlty:		1.91	146.31
3601 8	PATERSON EVANGELISTIC CENTER, INC P.O.BOX 5725 PATERSON NJ 98 STRAIGHT ST	07509 15F	13000 112600 0 125600 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		10/21/19 19	4 J067 2018 Omit/Add S	5,433.46	0.00	5,433.46
		10/21/19 19	4 J065 2019 Added S	5,192.30	0.00	10,625.76
			Per Diem Interest:		1,904.63	12,530.39
3602 1	85-91 STRAIGHT ST.LLC 84 VREELAND AVE. PATERSON, NEW JERSEY 85-91 STRAIGHT ST	01246 07504 4A	236500 643500 0 880000 0.00	9,764.06 9,764.06	9,382.39 9,382.39	0.00 38,292.90 38,292.90
		08/29/19 19	3 P001 CK	9,764.06	0.00	28,528.84
		11/08/19 19	4 P001 CK	9,764.06	0.00	18,764.78
		03/13/20 20	1 P001 CK	9,382.39	0.00	9,382.39
		05/07/20 20	2 P001 CK	9,382.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5,796.19	5,796.19
			Utility Delinquent Int/Pnlty:		324.81	6,121.00
3602 4	BRIDGES, LISA 98 GOVERNOR ST PATERSON NJ 98-100 GOVERNOR ST	01175 07501 2	22600 164300 0 186900 0.00	1,881.64 1,881.64	1,992.69 1,992.69	0.00 7,748.66 7,748.66
		08/27/19 19	3 P001 CK	1,881.64	0.00	5,867.02
		08/15/19 19	4 JHB Homestead Credi	130.84-	0.00	5,736.18
		10/30/19 19	4 P001 CK	1,750.80	0.00	3,985.38
		03/28/20 20	1 P001 CK 32202045	1,992.69	0.00	1,992.69
		05/07/20 20	2 P001 CK	1,992.69	0.00	0.00
			Per Diem Interest:		0.00	0.00

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3602	4	BRIDGES, LISA		Continued Utility Principal Bal:	88.93	88.93
3602 7	BETHEL AFRICAN METHODIST CHURCH 2-6 AUBURN ST PATERSON NJ 2-6 AUBURN ST	43600 527100 07501 0 15D 570700	*Lien**Lien* 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.42	185.42
			Utility Delinquent Int/Pnlty:		2.45	187.87
3602 11	LEGREAX,JOSE & URBAEZ,JEIMY H/W 19-21 12TH AVENUE PATERSON,NJ 19-21 12TH AVE	21800 00660 118400 07501 0 2 140200	0.00	1,409.06 1,409.05	1,494.78 1,494.78	0.00 5,807.67 5,807.67
		11/09/19 19 3 P001 CK 654287		1,347.76	61.29	4,459.91
		12/09/19 19 3 P001 CK 666770		61.30	0.61	4,398.61
		12/09/19 19 4 P001 CK 666770		1,388.71	19.73	3,009.90
		12/09/19 19 4 P001 CK 666926		20.34	0.00	2,989.56
		03/13/20 20 1 P001 CK		1,494.78	0.00	1,494.78
		05/12/20 20 2 P001 CK		1,494.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		105.66	105.66
3602 13	1472 PATERSON, LLC 449 E 18TH STREET PATERSON, NJ 15 12TH AVE	53800 85348 172000 07524 0 4A 225800	0.00	2,354.36 2,354.35	2,407.43 2,407.43	0.00 9,523.57 9,523.57
		08/28/19 19 3 P001 CK 4261		2,354.36	0.00	7,169.21
		11/04/19 19 4 P001 CK 4804		2,354.35	0.00	4,814.86
		03/13/20 20 1 P001 CK		2,407.43	0.00	2,407.43
		05/11/20 20 2 P001 CK		2,407.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		309.97	309.97
			Utility Delinquent Int/Pnlty:		8.96	318.93
3602 16	M&J RENTALS LLC 96 LINWOOD PLAZA STE 203 FORT LEE, NJ 5 12TH AVE	50900 453500 07024 0 4A 504400	0.00	6,085.17 6,085.16	5,377.81 5,377.81	0.00 22,925.95 22,925.95
		08/22/19 19 3 P001 CK 3764261447		6,085.17	0.00	16,840.78
		12/13/19 19 4 P001 CK 3771428626		6,085.16	110.29	10,755.62
		03/12/20 20 1 P001 CK 3777508832		5,377.81	0.00	5,377.81
		08/06/20 20 2 P001 CK 25885		5,377.81	211.32	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		100.22	100.22

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3602 18	JCM PROPERTIES V1 LLC 449 EAST 18TH STREET PATERSON,NJ 1 12TH AVE	18300 00003 125100 07524 0 2 143400	0.00	1,442.93 1,442.93	1,528.90 1,528.89	0.00 5,943.65 5,943.65
		09/06/19 19 3 P001 CK 3765095686		1,442.93	11.22	4,500.72
		08/16/19 19 4 J070 Value: 10,000-		413.40-	0.00	4,087.32
		12/13/19 19 4 P001 CK 3771427733		1,029.53	9.61	3,057.79
		05/05/20 20 1 P001 CK 3781158176		1,528.90	32.69	1,528.89
		08/27/20 20 2 P001 CK 3788049040		1,528.89	40.35	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.78	145.78
		Utility Delinquent Int/Pnlty:			0.02	145.80
3602 19.03	HEREDIA, AMAURIS 1001 12TH AVENU PATERSON, NJ 95 STRAIGHT ST	14900 00672 189100 07501 0 2 204000	0.00	2,055.44 2,055.43	2,175.00 2,175.00	0.00 8,460.87 8,460.87
		08/27/19 19 3 P001 CK		2,055.44	0.00	6,405.43
		10/30/19 19 4 P001 CK		2,055.43	0.00	4,350.00
		03/11/20 20 1 P001 CK		2,175.00	0.00	2,175.00
		05/05/20 20 2 P001 CK		2,175.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			461.82	461.82
3602 21	85-91 STRAIGHT ST. LLC 84 VREELAND AVENUE PATERSON,NJ 93-95 STRAIGHT ST	65800 01246 289700 07504 0 4A 355500	0.00	4,288.66 4,288.66	3,790.27 3,790.27	0.00 16,157.86 16,157.86
		08/29/19 19 3 P001 CK		4,288.66	0.00	11,869.20
		11/08/19 19 4 P001 CK		4,288.66	0.00	7,580.54
		03/13/20 20 1 P001 CK		3,790.27	0.00	3,790.27
		05/07/20 20 2 P001 CK		3,790.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			456.38	456.38
		Utility Delinquent Int/Pnlty:			16.24	472.62
3603 4	AMEZQUITA, LUIS 126-128 GOVERNOR STREET PATERSON NJ 126-128 GOVERNOR ST	89600 244700 07501 0 4A 334300	0.00	3,313.64 3,313.64	3,564.24 3,564.24	0.00 13,755.76 13,755.76
		08/16/19 19 3 J063 TR FR CBR		171.32-	0.00	13,584.44
		08/27/19 19 3 P001 CK 3764491532		63.26	0.00	13,521.18
		09/19/19 19 3 P001 CK 3766026593		446.10	53.90	13,075.08
		09/24/19 19 3 P001 CK 3766286553		493.42	6.58	12,581.66
		02/19/20 19 3 P001 CK 3775902871		2,139.54	155.12	10,442.12
		08/16/19 19 4 J070 Value: 84,300-		3,484.96-	0.00	6,957.16
		08/16/19 19 4 J063 TR CR CBR 3QTR		171.32	0.00	7,128.48
		06/17/20 20 1 P001 CK 9855409419		3,564.24	185.70	3,564.24
		06/17/20 20 2 P001 CK 9855409419		0.00	81.98	3,564.24
		07/01/20 20 2 P001 CK 3784780421		575.05	24.95	2,989.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3603	4	AMEZQUITA, LUIS	Continued			
		07/23/20 20 2 P001 CK 3786006707		1,967.12	32.88	1,022.07
		10/07/20 20 2 P001 CK 3790424670		1,022.07	37.82	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			266.34	266.34
3603 13	MUSA ZAID ENTERPRISES, LLC 548 ST. PAUL AVE. CLIFFSIDE PARK, NJ 154-156 GOVERNOR ST	25400 156700 07010 0 2 182100	*Lien**Lien* 0.00	1,841.59 1,841.58	1,941.51 1,941.50	0.00 7,566.18 7,566.18
		05/29/19 19 3 J063 TRCR		106.96-	0.00	7,459.22
		07/24/19 19 3 J063 TR TO SUC 2QT-2		106.50	0.00	7,565.72
		10/03/19 19 3 P001 CK 10085447		1,841.13	27.81	5,724.59
		11/07/19 19 4 P001 CK		1,841.58	0.00	3,883.01
		03/13/20 20 1 P001 CK		1,941.51	0.00	1,941.50
		05/12/20 20 2 P001 CK		1,941.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			978.91	978.91
		Utility Delinquent Int/Pnlty:			45.39	1,024.30
3603 22	SCOTT, TRULYA & SMALLS, DASHON 71-73 12TH AVE PATERSON NJ 71-73 12TH AVE	25500 00660 279800 07501 0 2 305300	 0.00	3,075.68 3,075.67	3,255.05 3,255.04	0.00 12,661.44 12,661.44
		08/29/19 19 3 P001 CK 080601176		3,075.68	0.00	9,585.76
		08/15/19 19 4 JHB Homestead Credi		150.98-	0.00	9,434.78
		11/07/19 19 4 P001 CK		2,924.69	0.00	6,510.09
		05/03/20 20 1 P001 CK 011082890		3,159.40	95.65	3,350.69
		05/07/20 20 1 P001 CK		95.65	0.19	3,255.04
		05/07/20 20 2 P001 CK		3,159.20	0.00	95.84
		06/01/20 20 2 P001 CS		95.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.29	229.29
3603 23	PATERSON CITY OF 155 MARKET STREET PATERSON, NJ 69-71 12TH AVE	26200 0 07505 0 15C 26200	*Lien**Lien* 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,908.15	1,908.15
		Utility Delinquent Int/Pnlty:			84.14	1,992.29
3603 24	GLEAMING KJ CORP 751 BROADWAY PATERSON NJ 67-69 12TH AVE	25400 73100 07501 0 2 98500	 0.00	989.26 989.26	1,050.19 1,050.18	0.00 4,078.89 4,078.89
		08/31/19 19 3 P001 CK 26390		989.26	0.00	3,089.63
		11/08/19 19 4 P001 CK 26751		989.26	0.00	2,100.37
		03/07/20 20 1 P001 CK 27522		1,050.19	0.00	1,050.18
		05/12/20 20 2 P001 CK		1,050.18	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3603	24	GLEAMING KJ CORP	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
3603	JCM PROPERTIES X1,LLC	21600				0.00
34	45 HIGHLAND PLACE	13140 149600		1,726.02	1,825.30	
	RIDGEFIELD PARK, NJ	07660 0		1,726.01	1,825.30	7,102.63
	43 12TH AVE	2 171200 0.00				7,102.63
		10/24/19 19 3 P001 CK 3768108885		1,726.02	37.05	5,376.61
		08/16/19 19 4 J070 Value: 16,200-		669.71-	0.00	4,706.90
		12/13/19 19 4 P001 CK 3771444165		1,056.30	9.86	3,650.60
		03/09/20 20 1 P001 CK 3777266552		1,825.30	0.00	1,825.30
			Per Diem Interest:		103.66	1,928.96
			Utility Principal Bal:		488.83	2,417.79
			Utility Delinquent Int/Pnlty:		6.46	2,424.25
3603	CAPITAL RENTALS LLC	21600				0.00
35	441-449 EAST 18TH STREET	120300		1,430.21	1,512.91	
	PATERSON, NJ	07524 0		1,430.21	1,512.90	5,886.23
	41 12TH AVE	2 141900 0.00				5,886.23
		10/24/19 19 3 P001 CK 3768108213		1,430.21	26.38	4,456.02
		08/16/19 19 4 J070 Value: 6,900-		285.25-	0.00	4,170.77
		12/13/19 19 4 P001 CK 3771443754		1,144.96	10.69	3,025.81
		06/18/20 20 1 P901 CK		1,512.91	46.55	1,512.90
		07/20/20 20 2 P201 CK 13934		1,512.90	59.76	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		115.61	115.61
			Utility Delinquent Int/Pnlty:		0.02	115.63
3603	JCM PROPERTIES X LLC	21300				0.00
37	449 EAST 18TH STREET	08140 141800		1,642.50	1,738.94	
	PATERSON, NJ	07524 0		1,642.49	1,738.93	6,762.86
	37 12TH AVE	163100 0.00				6,762.86
		09/05/19 19 3 P001 CK 25321		1,642.50	0.00	5,120.36
		08/16/19 19 4 J070 Value: 63,100-		2,608.55-	0.00	2,511.81
		12/17/19 19 4 J064 ck770606-atty		966.06	0.00	3,477.87
		06/18/20 20 1 P901 CK		1,738.94	62.04	1,738.93
			Per Diem Interest:		0.00	1,738.93
			Utility Principal Bal:		206.61	1,945.54
3603	JCM INVESTORS 1012 LLC	21600				0.00
39	449 E 18TH ST	119500		1,420.12	1,504.38	
	PATERSON NJ	07524 0		1,420.12	1,504.37	5,848.99
	33 12TH AVE	141100 0.00				5,848.99
		09/05/19 19 3 P001 CK 25320		1,420.12	0.00	4,428.87
		12/12/19 19 4 P001 CK 79269		927.44	11.99	3,501.43
		12/12/19 19 4 P001 CK 79279		492.68	0.00	3,008.75
		12/12/19 20 1 P001 CK 79269		498.31	0.00	2,510.44
		04/14/20 20 1 P001 CK 88308		1,006.07	14.76	1,504.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3603	39	JCM INVESTORS 1012 LLC	Continued			
			Per Diem Interest:		0.00	1,504.37
			Utility Principal Bal:		285.84	1,790.21
			Utility Delinquent Int/Pnlty:		3.78	1,793.99
3603 41	ARIZA, RODOLFO & LILIAN 7 AUBURN STREET PATERSON, NJ 7 AUBURN ST	20000 01589 110000 07501 0 2 130000	0.00	1,288.59 1,288.58	1,386.03 1,386.03	0.00 5,349.23 5,349.23
		08/15/19 19 3 P001 CK 15716		1,288.59	0.00	4,060.64
		08/15/19 19 4 JHB Homestead Credi		176.14-	0.00	3,884.50
		10/21/19 19 4 P001 CK 16192		1,112.44	0.00	2,772.06
		10/21/19 20 1 P001 CK 16192		176.14	0.00	2,595.92
		11/26/19 20 1 J063 CK77018-ARIZA		176.14	0.00	2,772.06
		03/21/20 20 1 P001 CK 17583		1,386.03	0.00	1,386.03
		05/16/20 20 2 P001 CK 18140		1,386.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		95.41	95.41
3604 2	34-36 AVE DEVELOPMENT, LLC 446 EAST 18TH STREET PATERSON, NJ 34-36 12TH AVE	107500 05925 537700 07524 0 4C 645200	0.00	6,725.60 6,725.59	6,879.00 6,878.99	0.00 27,209.18 27,209.18
		08/16/19 19 3 P001 CK 953421		6,725.60	0.00	20,483.58
		11/04/19 19 4 P001 CK 956006		6,725.59	0.00	13,757.99
		04/01/20 20 1 P001 CK 960595		6,879.00	0.00	6,878.99
		05/19/20 20 2 P001 CK 962195		6,878.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		631.07	631.07
3604 3	JCM INVESTORS XII,LLC 449 EAST 18TH STREET PATERSON, NJ 38 12TH AVE	21600 08140 174300 07524 0 195900	*Lien**Lien*	2,169.87 2,169.86	2,088.64 2,088.64	0.00 8,517.01 8,517.01
		09/27/19 19 3 P001 CK 3766487074		2,169.87	37.43	6,347.14
		08/16/19 19 4 J070 Value: 20,900-		864.01-	0.00	5,483.13
		12/13/19 19 4 P001 CK 3771443497		1,305.85	12.19	4,177.28
		06/18/20 20 1 P901 CK		2,088.64	85.99	2,088.64
			Per Diem Interest:		0.00	2,088.64
			Utility Principal Bal:		239.41	2,328.05
			Utility Delinquent Int/Pnlty:		3.17	2,331.22
3604 5	44 12TH AVE DEVELOPMENT LLC 449 EAST 18TH STREET PATERSON, NJ 44-48 12TH AVE	161300 1077600 07524 0 4C 1238900	0.00	12,914.89 12,914.89	13,208.91 13,208.91	0.00 52,247.60 52,247.60
		08/16/19 19 3 P001 CK 953421		12,914.89	0.00	39,332.71
		11/04/19 19 4 P001 CK 956006		12,914.89	0.00	26,417.82
		04/01/20 20 1 P001 CK 960595		13,208.91	0.00	13,208.91
		05/19/20 20 2 P001 CK 962195		13,208.91	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3604	5	44 12TH AVE DEVELOPMENT LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,943.94	1,943.94
3604						0.00
6	PARRA, RODOLFO 1604 75TH STREET NORTH BERGEN, NJ 50 12TH AVE	21600 00660 93900 07047 0 2 115500	0.00	1,165.30 1,165.29	1,231.44 1,231.43	4,793.46 4,793.46
		08/22/19 19 3 P001 CK		1,165.30	0.00	3,628.16
		11/04/19 19 4 P001 CK		1,165.29	0.00	2,462.87
		11/04/19 19 4 P001 CK		1,165.29	0.00	1,297.58
		11/04/19 19 4 R001 CK		1,165.29	0.00	2,462.87
	Original Payment Date:	11/04/19				
		03/05/20 20 1 P001 CK		1,231.44	0.00	1,231.43
		05/26/20 20 2 P001 CK		1,231.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		343.03	343.03
			Utility Delinquent Int/Pnlty:		11.59	354.62
3604						0.00
7	JCM XXII JMG CV20 LLC 175 BROADWAY PATERSON, NJ 52 12TH AVE	21600 126300 07505 0 2 147900	0.00	3,057.10 3,057.09	1,576.88 1,576.87	9,267.94 9,267.94
		10/24/19 19 3 P001 CK 3768111580		3,057.10	92.29	6,210.84
		08/16/19 19 4 J070 Value: 10,000-		413.40-	0.00	5,797.44
		12/16/19 19 4 P001 CK 3771538743		2,643.69	40.73	3,153.75
		06/18/20 20 1 P901 CK		1,576.88	50.94	1,576.87
		07/30/20 20 2 P001 CK 3786370034		1,576.87	70.17	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		59.78	59.78
3604						0.00
8	JCM INVESTORS 1012 LLC 449 E 18TH ST PATERSON NJ 54 12TH AVE	21600 131000 07524 0 152600	0.00	1,535.19 1,535.19	1,626.99 1,626.98	6,324.35 6,324.35
		10/24/19 19 3 P001 CK 3768111917		1,535.19	29.13	4,789.16
		12/16/19 19 4 P001 CK 3771539008		1,535.19	15.79	3,253.97
		03/21/20 20 1 P001 CK 85899		1,626.99	0.00	1,626.98
		03/21/20 20 2 P001 CK 85899		1,626.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		111.98	111.98
			Utility Delinquent Int/Pnlty:		1.48	113.46
3604						0.00
9	JCM XXII JMG CV20 LLC 175 BROADWAY PATERSON, NJ 56 12TH AVENUE	8200 63400 07505 0 2 71600	0.00	1,479.97 1,479.97	763.38 763.38	4,486.70 4,486.70
-C001 - -		09/05/19 19 3 P001 CK 25321		1,479.97	0.00	3,006.73
		12/16/19 19 4 P001 CK 3771540022		1,479.97	14.80	1,526.76
		06/18/20 20 1 P901 CK		763.38	23.24	763.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3604	9	-C001 - - JCM XXII JMG CV20 LLC	Continued			
		07/30/20 20 2 P001 CK 3786369673		763.38	16.72	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	98.10	98.10
3604	10	PAJM ENTERPRISE LLC	30000			0.00
		12 OLYMPIA DRIVE	01369 197500	2,289.45	2,425.56	
		EAST HANOVER, NJ	07936 0	2,289.44	2,425.55	9,430.00
		58-60 12TH AVE	2 227500 0.00			9,430.00
		08/27/19 19 3 P001 CK 039995		2,289.45	0.00	7,140.55
		11/13/19 19 4 P001 CK 043122		2,289.44	0.00	4,851.11
		06/18/20 20 1 P901 CK		2,425.56	109.07	2,425.55
		08/08/20 20 2 P001 CK 773947		0.00	99.45	2,425.55
		08/08/20 20 2 P001 CK 773658		2,425.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	268.70	268.70
3604	11	CHERO, ANTONIO	25000			0.00
		686 GRANT TERRACE	00660 147100	1,731.71	1,834.89	
		TEANECK, NJ	07666 0	1,731.70	1,834.89	7,133.19
		60-62 12TH AVE	2 172100 0.00			7,133.19
		08/28/19 19 3 P001 CK		1,731.71	0.00	5,401.48
		11/07/19 19 4 P001 CK		1,731.70	0.00	3,669.78
		03/11/20 20 1 P001 CK		1,834.89	0.00	1,834.89
		05/07/20 20 2 P001 CK		1,834.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	607.43	607.43
				Utility Delinquent Int/Pnlty:	15.27	622.70
3604	12	JCM PROPERTIES FKS, LLC	0			0.00
		7822 BERGENLINE AVENUE	08140 0	0.00	0.00	
		NORTH BERGEN, NJ	07047 0	0.00	0.00	0.00
		64 12TH AVE	0 0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.91	142.91
3604	15	CARTER, JANICE M.	22100			0.00
		72 12TH AVE	00660 202100	2,257.82	2,390.38	
		PATERSON, NJ	07501 0	2,257.81	2,390.37	9,296.38
		72 12TH AVE	2 224200 0.00			9,296.38
		08/22/19 19 3 P001 CK		2,257.82	0.00	7,038.56
		11/04/19 19 4 P001 CK		2,257.81	0.00	4,780.75
		11/04/19 19 4 P001 CK		2,257.81	0.00	2,522.94
		11/04/19 19 4 R001 CK		2,257.81	0.00	4,780.75
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,390.38	0.00	2,390.37
		05/26/20 20 2 P001 CK		2,390.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	77.05	77.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3604 17	AMKO INVESTMENTS, LLC 84 VREELAND AVE PATERSON NJ 76 12TH AVE	53800 01246 339100 07504 0 4C 392900	0.00	4,095.67 4,095.66	4,189.03 4,189.02	0.00 16,569.38 16,569.38
		08/29/19 19 3 P001 CK		4,095.67	0.00	12,473.71
		11/08/19 19 4 P001 CK		4,095.66	0.00	8,378.05
		03/13/20 20 1 P001 CK		4,189.03	0.00	4,189.02
		05/07/20 20 2 P001 CK		4,189.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,283.74	1,283.74
		Utility Delinquent Int/Pnlty:			85.79	1,369.53
3604 20	LIEN CONVERSION BLQ	0 0 0 0	*Lien**Lien*	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		0.00				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,316.38	1,316.38
		Utility Delinquent Int/Pnlty:			83.31	1,399.69
3604 20.01	UGWU, CECILLIA 345 BROADWAY PATERSON, NJ 82-84 12TH AVE	30100 177000 07501 0 4A 207100	0.00	2,277.65 2,277.65	2,208.06 2,208.05	0.00 8,971.41 8,971.41
		Per Diem Interest:			1,349.76	10,321.17
		Utility Principal Bal:			1,342.97	11,664.14
		Utility Delinquent Int/Pnlty:			53.33	11,717.47
3604 21	92 CARROLL STREET LLC 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 91-93 GODWIN AVE	93700 05925 784200 07047 0 4C 877900	0.00	9,740.02 9,740.02	9,360.00 9,360.00	0.00 38,200.04 38,200.04
		08/28/19 19 3 P001 CK		9,740.02	0.00	28,460.02
		11/07/19 19 4 P001 CK		9,740.02	0.00	18,720.00
		03/11/20 20 1 P001 CK		9,360.00	0.00	9,360.00
		05/07/20 20 2 P001 CK		9,360.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			29.38	29.38
3604 22	AMERI, HOSSEIN P.O. BOX 92 HO HO KUS, NJ 89-91 GODWIN AVE	17300 220100 07423 0 2 237400	0.00	2,641.46 2,641.46	2,531.11 2,531.11	0.00 10,345.14 10,345.14
		06/03/19 19 3 P001 CK 18843		40.84	0.00	10,304.30
		08/27/19 19 3 P001 CK 18932		2,600.62	0.00	7,703.68
		11/14/19 19 4 P001 CK 19084		2,641.46	0.00	5,062.22
		03/23/20 20 1 P001 CK 19265		2,531.11	0.00	2,531.11
		05/09/20 20 2 P001 CK 19360		2,531.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			579.09	579.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3604	22	AMERI, HOSSEIN	Continued			
			Utility Delinquent Int/Pnlty:		11.69	590.78
3604		PATERSON HABITAT FOR HUMANITY, INC	21600			0.00
23	146 NORTH 1ST STREET	0		215.18	230.29	
	PATERSON NJ	07522 0		215.18	230.29	890.94
	87-89 GODWIN AVE	1 21600 0.00				890.94
		08/31/19 19 3 P001 CK 28714		215.18	0.00	675.76
		11/02/19 19 4 P001 CK 11609		215.18	0.00	460.58
		03/20/20 20 1 P001 CK 29388		230.29	0.00	230.29
		06/14/20 20 2 P001 CK 1000092		230.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			129.29	129.29
		Utility Delinquent Int/Pnlty:			1.71	131.00
3604		GDA RENTAL ASSOCIATES, LLC	21500	*Lien**Lien*		0.00
27	1011 STATE ROUTE 94	160500		2,014.87	1,940.45	
	BLAIRSTOWN, NJ	07825 0		2,014.87	1,940.44	7,910.63
	79 GODWIN AVE	2 182000 0.00				7,910.63
		01/17/20 19 3 P201 CK 10539		2,014.87	167.23	5,895.76
		01/17/20 19 4 P201 CK 10539		2,014.87	76.57	3,880.89
		06/18/20 20 1 P901 CK		1,940.45	132.92	1,940.44
		07/20/20 20 2 P201 CK 13945		1,940.44	76.65	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.41	239.41
		Utility Delinquent Int/Pnlty:			3.17	242.58
3604		HENRIQUEZ, HECTOR	20600	*Lien**Lien*		0.00
28	77 GODWIN AVE	00660 98800		1,201.81	1,273.02	
	PATERSON, NJ	07501 0		1,201.80	1,273.01	4,949.64
	77 GODWIN AVE	2 119400 0.00				4,949.64
		08/28/19 19 3 P001 CK		1,201.81	0.00	3,747.83
		11/07/19 19 4 P001 CK		1,201.80	0.00	2,546.03
		03/11/20 20 1 P001 CK		1,273.02	0.00	1,273.01
		05/07/20 20 2 P001 CK		1,273.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			466.62	466.62
		Utility Delinquent Int/Pnlty:			17.95	484.57
3604		DIAZ, KELVIN & AGUIRRE DE PEREZ, C.	21500			0.00
33	67 GODWIN AVE	244300		2,676.61	2,833.90	
	PATERSON, NJ	07501 0		2,676.61	2,833.90	11,021.02
	67 GODWIN AVE	2 265800 0.00				11,021.02
		08/28/19 19 3 P001 CK		2,676.61	0.00	8,344.41
		11/07/19 19 4 P001 CK		2,676.61	0.00	5,667.80
		03/11/20 20 1 P001 CK		2,833.90	0.00	2,833.90
		05/07/20 20 2 P001 CK		2,833.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			189.88	189.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3604 34 -C0002-	LIZ, COSMO E. & EVA M. H/W 65 GODWIN AVENUE UNIT 2 PATERSON, NJ 65 GODWIN AVE	20000 06771 76000 07522 0 2 96000	*Lien**Lien* 0.00	951.58 951.57	1,023.53 1,023.52	0.00 3,950.20 3,950.20
		08/15/19 19 3 P001 CK 994547		951.58	0.00	2,998.62
		08/15/19 19 4 JHB Homestead Credi		206.60-	0.00	2,792.02
		10/08/19 19 4 P001 CK 0995472		744.97	0.00	2,047.05
		10/08/19 20 1 P001 CK 0995472		206.60	0.00	1,840.45
		10/21/19 20 1 J064 CK76701-LIZ		206.60	0.00	2,047.05
		03/07/20 20 1 P001 CK 0998372		1,023.53	0.00	1,023.52
		05/16/20 20 2 P001 CK 0999821		1,023.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.47	172.47
		Utility Delinquent Int/Pnlty:			2.28	174.75
3604 35 -C0001-	FERRER, ROSA A. 63 GODWIN AVE UNIT 1 PATERSON, NJ 63 GODWIN AVE	20000 84000 07501 0 2 104000	*Lien**Lien* 0.00	1,030.87 1,030.86	1,108.82 1,108.82	0.00 4,279.37 4,279.37
		08/21/19 19 3 P001 CK 15834		1,030.87	0.00	3,248.50
		10/21/19 19 4 P001 CK 16189		1,030.86	0.00	2,217.64
		03/21/20 20 1 P001 CK 17597		1,108.82	0.00	1,108.82
		05/16/20 20 2 P001 CK 18149		1,108.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			76.60	76.60
		Utility Delinquent Int/Pnlty:			0.23	76.83
3604 36	EG 61 GODWIN LLC 5314 16TH AVE, STE 286 BROOKLYN, NY 61 GODWIN AVE	21500 105200 11204 0 2 126700	*Lien**Lien* 0.00	1,279.55 1,279.54	1,350.85 1,350.84	0.00 5,260.78 5,260.78
		08/29/19 19 3 P001 CK 81872		1,279.55	0.00	3,981.23
		06/18/20 19 4 P901 CK		1,279.54	64.55	2,701.69
		06/18/20 20 1 P901 CK		1,350.85	84.14	1,350.84
		09/11/20 20 2 P201 CK 81854		1,350.84	87.80	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			259.78	259.78
		Utility Delinquent Int/Pnlty:			5.51	265.29
3604 39	MASSEY, BESSIE L 55 GODWIN AVE PATERSON NJ 55 GODWIN AVE	21600 00660 143100 07501 0 2 164700	*Lien**Lien* 0.00	1,658.36 1,658.35	1,756.00 1,755.99	0.00 6,828.70 6,828.70
		01/17/20 19 3 P201 CK 7133		1,658.36	137.64	5,170.34
		01/17/20 19 4 P201 CK 7133		1,658.35	63.02	3,511.99
		05/28/20 20 1 P201 CK 2590		1,756.00	102.73	1,755.99
		09/11/20 20 2 P201 CK 3727		1,755.99	114.14	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			447.79	447.79
		Utility Delinquent Int/Pnlty:			5.92	453.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3604 41	NEWREZ LLC 101 JFK PARKWAY SHORT HILLS NJ 51 GODWIN AVE	21600 199700 07078 0 2 221300	0.00	2,227.99 2,227.99	2,359.46 2,359.45	0.00 9,174.89 9,174.89
		08/14/19 19 3 P001 CK 21918		2,227.99	0.00	6,946.90
		08/14/19 19 4 P001 CK 21918		352.92	0.00	6,593.98
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	5.73	6,593.98
		11/12/19 19 4 P001 CK 3769288984		1,875.07	5.73	4,718.91
		11/12/19 20 1 J063 TR FR 4-2019 IN		5.73-	0.00	4,713.18
		03/10/20 20 1 P001 CK 3777361261		2,353.73	0.00	2,359.45
		09/11/20 20 2 P201 CK 17529		2,359.45	108.97	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.29	0.29
		Utility Delinquent Int/Pnlty:			0.03	0.32
3604 42	JCM 47-49 GODWIN LLC 441-449 E 18TH ST PATERSON NJ 47-49 GODWIN AVE	27500 0 07524 0 1 27500	0.00	496.60- 496.60-	293.20 293.19	0.00 406.81- 406.81-
		10/01/19 19 3 J064 ck76390-jcm		496.60	0.00	89.79
		10/01/19 19 4 J064 ck76390-jcm		496.60	0.00	586.39
		03/18/20 20 1 P001 CK 26912		293.20	0.00	293.19
		03/21/20 20 2 P001 CK 5218		293.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			704.47	704.47
		Utility Delinquent Int/Pnlty:			9.31	713.78
3604 44	JCM PROPERTIES III LLC 441-449 EAST 18TH STREET PATERSON,NJ 43 GODWIN AVE	19400 58400 07524 0 2 77800	0.00	781.93 781.92	829.49 829.48	0.00 3,222.82 3,222.82
		10/24/19 19 3 P001 CK 3768109494		414.60	14.42	2,808.22
		11/01/19 19 3 J063 TR FR CBR CR 4Q		367.33-	0.00	2,440.89
		08/16/19 19 4 J070 Value: 27,800-		1,149.25-	0.00	1,291.64
		11/01/19 19 4 J063 TR CBR CR 3QT-2		367.33	0.00	1,658.97
		06/18/20 20 1 P901 CK		829.49	25.25	829.48
		07/20/20 20 2 P201 CK 13950		829.48	18.98	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.74	216.74
		Utility Delinquent Int/Pnlty:			2.87	219.61
3605 1	VMR REALTY, INC ATT. LUZ M. PENAGOS 101 STRAIGHT ST PATERSON NJ 101 STRAIGHT ST	161300 218900 07501 0 4A 380200	0.00	4,250.56 4,250.56	4,053.62 4,053.61	0.00 16,608.35 16,608.35
		08/13/19 19 3 P001 CK 1087		4,250.56	0.00	12,357.79
		12/02/19 19 4 P001 CK 3770347777		4,250.56	52.96	8,107.23
		03/20/20 20 1 P001 CK 1091		3,974.73	78.89	4,132.50
		03/20/20 20 1 R001 CK 1091		3,974.73	78.89	8,107.23
		Original Payment Date: 03/20/20				

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3605	1	VMR REALTY, INC ATT. LUZ M. PENAGOS Continued				
		04/07/20 20 1 P001 CK 3779350842		78.89	0.67	8,028.34
		05/05/20 20 1 JNSF		20.00	0.00	8,048.34
		05/14/20 20 1 P001 CK 3781720105		3,974.73	58.11	4,073.61
		05/14/20 20 1 PNSF CK 3781720105		20.00	0.00	4,053.61
		04/07/20 20 2 P001 CK 3779350842		4,053.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			313.70	313.70
		Utility Delinquent Int/Pnlty:			4.15	317.85
3605	JCM PROPERTIES XVI LLC,	21600				0.00
5	7822 BERGENLINE AVENUE	00003 307800		3,667.42	3,512.00	
	NORTH BERGEN, NJ	07047 0		3,667.41	3,511.99	14,358.82
	8 12TH AVE	2 329400 0.00				14,358.82
		08/28/19 19 3 P001 CK 4261		3,667.42	0.00	10,691.40
		08/16/19 19 4 J070 Value: 20,000-		826.80-	0.00	9,864.60
		11/04/19 19 4 P001 CK 4877		2,840.61	0.00	7,023.99
		02/28/20 20 1 P001 CK 3776519882		3,512.00	0.00	3,511.99
		Per Diem Interest:			279.92	3,791.91
		Utility Principal Bal:			414.34	4,206.25
		Utility Delinquent Int/Pnlty:			5.48	4,211.73
3605	NEW HORIZON JOINT VENTURE,LLC	20500				0.00
6	50 UNION AVE, STE 802	142600		1,651.10	1,738.94	
	IRVINGTON, NJ	07111 0		1,651.10	1,738.93	6,780.07
	10 12TH AVE	2 163100 0.00				6,780.07
		08/21/19 19 3 P001 CK 2720		1,651.10	0.00	5,128.97
		11/19/19 19 4 P001 CK 2725		1,651.10	0.00	3,477.87
		03/28/20 20 1 P001 CK 2739		1,738.94	0.00	1,738.93
		05/08/20 20 2 P001 CK 3781393741		1,738.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			373.02	373.02
3605	RIVERA, CHARMAINE RUTH	19400	*Lien**Lien*			0.00
7	12 12TH AVENUE	219400		2,654.26	2,546.04	
	PATERSON, NJ	07501 0		2,654.26	2,546.03	10,400.59
	12 12TH AVE	2 238800 0.00				10,400.59
		08/28/19 19 3 P001 CK		2,654.26	0.00	7,746.33
		11/07/19 19 4 P001 CK		2,654.26	0.00	5,092.07
		03/11/20 20 1 P001 CK		2,546.04	0.00	2,546.03
		05/07/20 20 2 P001 CK		2,546.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			928.39	928.39
		Utility Delinquent Int/Pnlty:			30.74	959.13
3605	MERCADO RODRIGUEZ,JULISSA	19400				0.00
10	18 12TH AVE	144500		1,657.96	1,747.47	
	PATERSON,NJ	07501 0		1,657.96	1,747.47	6,810.86
	18 12TH AVE	2 163900 0.00				6,810.86
		08/21/19 19 3 P001 CK 2720		1,657.96	0.00	5,152.90

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3605	10	MERCADO RODRIGUEZ, JULISSA	Continued			
		11/19/19 19 4 P001 CK 2725		1,657.96	0.00	3,494.94
		03/28/20 20 1 P001 CK 2739		1,747.47	0.00	1,747.47
		05/08/20 20 2 P001 CK 3781394248		1,747.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			584.12	584.12
		Utility Delinquent Int/Pnlty:			7.72	591.84
3605	BELICOSKI, KERLINE	20500	*Lien**Lien*			0.00
11	20 12TH AVE	00660 183400		2,053.37	2,173.94	
	PATERSON, NJ	07501 0		2,053.37	2,173.94	8,454.62
	20 12TH AVE	2 203900	0.00			8,454.62
		08/22/19 19 3 P001 CK		2,053.37	0.00	6,401.25
		11/04/19 19 4 P001 CK		2,053.37	0.00	4,347.88
		11/04/19 19 4 P001 CK		2,053.37	0.00	2,294.51
		11/04/19 19 4 R001 CK		2,053.37	0.00	4,347.88
	Original Payment Date:	11/04/19				
		03/09/20 20 1 P001 CK		2,173.94	0.00	2,173.94
		05/26/20 20 2 P001 CK		2,173.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,368.85	2,368.85
		Utility Delinquent Int/Pnlty:			31.32	2,400.17
3605	THOMPSON, JARIUS	26800	*Lien**Lien*			0.00
13	807 11TH AVENUE APT 3H	00660 229500		2,583.52	2,732.62	
	PATERSON, NJ	07514 0		2,583.52	2,732.61	10,632.27
	24 12TH AVE	2 256300	0.00			10,632.27
		08/28/19 19 3 P001 CK		2,583.52	0.00	8,048.75
		11/07/19 19 4 P001 CK		2,583.52	0.00	5,465.23
		03/11/20 20 1 P001 CK		2,732.62	0.00	2,732.61
		05/07/20 20 2 P001 CK		2,732.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			128.34	128.34
3605	JCM PROPERTIES XVI LLC,	19300	**Sp Charges**			0.00
16	7822 BERGENLINES AVENUE	85348 72300		907.96	976.62	
	NORTH BERGEN, NJ	07047 0		907.95	976.61	3,769.14
	34 AUBURN ST	2 91600	0.00			3,769.14
		08/28/19 19 3 P001 CK 4261		907.96	0.00	2,861.18
		11/04/19 19 4 P001 CK 4877		907.95	0.00	1,953.23
		02/27/20 20 1 P001 CK 3776436137		976.62	0.00	976.61
		Per Diem Interest:			45.36	1,021.97
		Utility Principal Bal:			114.15	1,136.12
		Utility Delinquent Int/Pnlty:			1.51	1,137.63
3605	PETRAZZUOLO, ANTHONY	21700	*Lien**Lien*			0.00
19	28 TILT STREET	00660 207600		2,309.44	2,444.75	
	HALEDON, NJ	07508 0		2,309.44	2,444.74	9,508.37
	25 GODWIN AVE	2 229300	0.00			9,508.37
		08/22/19 19 3 P001 CK		2,309.44	0.00	7,198.93

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3605	19	PETRAZZUOLO, ANTHONY	Continued			
		11/04/19 19 4 P001 CK		2,309.44	0.00	4,889.49
		11/04/19 19 4 P001 CK		2,309.44	0.00	2,580.05
		11/04/19 19 4 R001 CK		2,309.44	0.00	4,889.49
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,444.75	0.00	2,444.74
		05/26/20 20 2 P001 CK		2,444.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,025.37	1,025.37
		Utility Delinquent Int/Pnlty:			32.61	1,057.98
3605	23 GODWIN AVE CORP	21800				0.00
20	107 E 37TH ST	243400		2,947.14	2,827.51	
	PATERSON NJ	07514 0		2,947.14	2,827.51	11,549.30
	23 GODWIN AVE	2 265200	0.00			11,549.30
		06/18/20 19 3 P901 CK		2,947.14	467.12	8,602.16
		06/18/20 19 4 P901 CK		2,947.14	334.50	5,655.02
		06/18/20 20 1 P901 CK		2,827.51	193.68	2,827.51
		09/11/20 20 2 P201 CK 49006		2,827.51	183.79	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			429.44	429.44
		Utility Delinquent Int/Pnlty:			5.68	435.12
3605	ADINOEL REALTY INC	21700	*Lien**Lien*			0.00
22	489 MAIN ST	220100		2,685.08	2,578.02	
	PATERSON NJ	07501 0		2,685.07	2,578.02	10,526.19
	19 GODWIN AVE	2 241800	0.00			10,526.19
		01/17/20 19 3 P201 CK 021662-21666		2,685.08	222.86	7,841.11
		01/17/20 19 4 P201 CK 021662-21666		2,685.07	102.03	5,156.04
		06/18/20 20 1 P901 CK		2,578.02	176.59	2,578.02
		07/20/20 20 2 P201 CK 13955		2,578.02	101.83	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			609.17	609.17
		Utility Delinquent Int/Pnlty:			8.05	617.22
3605	JCM PROPERTIES XVI LLC	19500				0.00
24	7822 BERGENLINE AVENUE	85348 168100		1,888.57	2,000.15	
	NORTH BERGEN, NJ	07047 0		1,888.57	2,000.15	7,777.44
	13-15 GODWIN AVE	2 187600	0.00			7,777.44
		08/28/19 19 3 P001 CK 4261		1,888.57	0.00	5,888.87
		11/04/19 19 4 P001 CK 4877		1,888.57	0.00	4,000.30
		02/28/20 20 1 P001 CK 3776539578		2,000.15	0.00	2,000.15
		Per Diem Interest:			121.94	2,122.09
		Utility Principal Bal:			483.43	2,605.52
		Utility Delinquent Int/Pnlty:			6.39	2,611.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3605 25	11-13 GODWIN AVE HOLDINGS LLC P.O. BOX 1504 PATERSON NJ 11-13 GODWIN AVE	72300 04703 301900 07509 0 4C 374200	0.00	3,900.63 3,900.62	3,989.65 3,989.64	0.00 15,780.54 15,780.54
		08/31/19 19 3 P001 CK 029308		3,900.63	0.00	11,879.91
		08/16/19 19 4 J070 Value: 50,000-		2,067.00-	0.00	9,812.91
		10/19/19 19 4 P001 CK 029456		1,833.62	0.00	7,979.29
		10/23/19 19 4 J063 TR FR 1QT-2020		2,067.00-	0.00	5,912.29
		11/26/19 19 4 J064 CK77115-ATTY		2,067.00	0.00	7,979.29
		10/19/19 20 1 P001 CK 029456		2,067.00	0.00	5,912.29
		10/23/19 20 1 J063 TR TO 4QT-2019C		2,067.00	0.00	7,979.29
		02/22/20 20 1 P001 CK 030255		3,989.65	0.00	3,989.64
		05/09/20 20 2 P001 CK 030568		3,989.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			337.85	337.85
3605 27	AHMED, RUNA 36-08 29TH STREET ASTORIA, NY 7 GODWIN AVE	12000 0 11106 0 1 12000	*Lien**Sp Charges* 0.00	120.03 120.02	127.94 127.93	0.00 495.92 495.92
		01/17/20 19 3 P201 CK 10539		120.03	9.96	375.89
		01/17/20 19 4 P201 CK 10539		120.02	4.56	255.87
		05/28/20 20 1 P201 CK 10668		127.94	7.48	127.93
		09/11/20 20 2 P201 CK 10906		127.93	8.32	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
3605 29	JCM PROPERTIES IX, LLC 441-449 EAST 18TH STREET PATERSON, NJ 113 STRAIGHT ST	0 0 07524 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			410.01	410.01
		Utility Delinquent Int/Pnlty:			5.42	415.43
3605 30	JCM PROPERTIES VIII, LLC 449 EAST 18TH STREET PATERSON, NJ 111 STRAIGHT ST	50500 225900 07524 0 276400	0.00	3,334.64 3,334.63	2,946.92 2,946.92	0.00 12,563.11 12,563.11
		09/05/19 19 3 P001 CK 25321		3,334.64	0.00	9,228.47
		12/16/19 19 4 P001 CK 3771562212		3,334.63	56.28	5,893.84
		06/18/20 20 1 P901 CK		2,946.92	144.78	2,946.92
		Per Diem Interest:			0.00	2,946.92
		Utility Principal Bal:			7.66	2,954.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3605 31	JCM PROPERTIES VIII, LLC 449 EAST 18TH STREET PATERSON, NJ 109 STRAIGHT ST	51000 274100 07524 0 325100	0.00	3,921.71 3,921.70 3,921.71 3,921.70 3,466.15	3,466.15 3,466.15 0.00 69.49 180.35 0.00	0.00 14,775.71 14,775.71 10,854.00 6,932.30 3,466.15 3,466.15
		09/05/19 19 3 P001 CK 25321 12/16/19 19 4 P001 CK 3771561161 06/18/20 20 1 P901 CK				
				Per Diem Interest:		
3605 32	GILLISON,DIANE & ALICE 107 STRAIGHT STREET PATERSON,NJ 107 STRAIGHT ST	13600 90600 07501 0 2 104200	*Lien**Lien* 0.00	1,050.06 1,050.06 1,050.06 1,110.96 1,050.06 1,110.96 295.01 815.94	1,110.96 1,110.95 87.15 39.90 64.99 44.99 19.99 0.00	0.00 4,322.03 4,322.03 3,271.97 2,221.91 1,110.95 815.94 0.00
		01/17/20 19 3 P201 CK 10539 01/17/20 19 4 P201 CK 10539 05/28/20 20 1 P201 CK 10670 07/22/20 20 2 P001 CK 19-120895033 09/11/20 20 2 P201 CK 10907				
				Per Diem Interest:		
				Utility Principal Bal:		
				Utility Delinquent Int/Pnlty:		
3606 5	RUIZ, MARLENE 20 GODWIN AVENUE PATERSON, NJ 20 GODWIN AVE	19200 147700 07501 0 2 166900	0.00	1,680.17 1,680.16 1,680.17 1,680.16 1,779.45 1,779.45	1,779.45 1,779.45 0.00 0.00 0.00 0.00	0.00 6,919.23 6,919.23 5,239.06 3,558.90 1,779.45 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:		
				Utility Principal Bal:		
				Utility Delinquent Int/Pnlty:		
3606 11.01	VARGAS GONZALEZ,L &SANCHEZ,YENNY DV 171 HAMILTON AVE PATERSON,NJ 171 HAMILTON AVE	21600 176500 07501 0 2 198100	0.00	2,003.41 2,003.40 2,003.41 2,003.40 2,112.10 2,112.10	2,112.10 2,112.10 0.00 0.00 0.00 0.00	0.00 8,231.01 8,231.01 6,227.60 4,224.20 2,112.10 0.00
		08/23/19 19 3 P001 CK 3827 10/25/19 19 4 P001 CK 3946 04/04/20 20 1 P001 CK 4251 05/23/20 20 2 P001 CK 4340				
				Per Diem Interest:		
				Utility Principal Bal:		
3606 11.02	SASSON,ABRAHAM D 169 HAMILTON AVE PATERSON NJ 169 HAMILTON AVE	21600 175400 07501 0 2 197000	*Lien**Lien* 0.00	1,992.51 1,992.50 0.01	2,100.38 2,100.37 0.00	0.00 8,185.76 8,185.76 8,185.75
		05/01/19 19 3 P001 CK 23396				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3606	11.02	SASSON, ABRAHAM D	Continued			
		08/21/19 19 3 P001 CK 25213		1,992.50	0.00	6,193.25
		10/19/19 19 4 P001 CK 26306		1,992.50	0.00	4,200.75
		03/07/20 20 1 P001 CK 23574		2,100.38	0.00	2,100.37
		03/07/20 20 2 P001 CK 23574		1,262.32	0.00	838.05
		05/23/20 20 2 P001 CK 10012928		838.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			450.13	450.13
		Utility Delinquent Int/Pnlty:			20.91	471.04
3606	15.02	MEJIA, ELIEZER & CUEVAS-BAEZ, JULI	19000			0.00
		145 HAMILTON AVENUE	06771 111000	844.29	1,386.03	
		PATERSON, NJ	07501 0	844.29	1,386.03	4,460.64
		145 HAMILTON AVE	2 130000 0.00			4,460.64
		08/15/19 19 3 P001 CK 994571		844.29	0.00	3,616.35
		10/04/19 19 4 P001 CK 0995471		844.29	0.00	2,772.06
		03/07/20 20 1 P001 CK 0998372		1,386.03	0.00	1,386.03
		05/16/20 20 2 P001 CK 0999821		1,386.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			65.00	65.00
		Utility Delinquent Int/Pnlty:			7.60	72.60
3607	1	JCM PROPERTIES XII, LLC	17300	*Lien**Lien*		0.00
		449 EAST 18TH STREETUE	08140 167600	2,052.23	1,971.37	
		PATERSON, NJ	07524 0	2,052.22	1,971.36	8,047.18
		41 AUBURN ST	184900 0.00			8,047.18
		04/24/19 19 3 J063 TR CR		1,206.95-	0.00	6,840.23
		06/04/19 19 3 J063		1,206.95	0.00	8,047.18
		10/24/19 19 3 P001 CK 3768108385		2,052.23	50.59	5,994.95
		08/16/19 19 4 J070 Value: 10,400-		429.94-	0.00	5,565.01
		12/13/19 19 4 P001 CK 3771443946		1,622.28	16.57	3,942.73
		06/18/20 20 1 P901 CK		1,971.37	77.96	1,971.36
		Per Diem Interest:			0.00	1,971.36
		Utility Principal Bal:			339.83	2,311.19
		Utility Delinquent Int/Pnlty:			4.49	2,315.68
3607	3	KURTI, SUAD	33500	*Lien**Lien*		0.00
		101 OAK HAVEN LANE	212100	2,471.01	2,618.54	
		FRANKLIN LAKES, NJ	07417 0	2,471.00	2,618.53	10,179.08
		200-202 SUMMER ST	2 245600 0.00			10,179.08
		04/24/19 19 3 J063 TR CR		19.09-	0.00	10,159.99
		06/04/19 19 3 J063 TRCR		19.09	0.00	10,179.08
		01/17/20 19 3 P201 CK 29239		2,471.01	205.09	7,708.07
		06/24/19 19 4 P001 CK 9855408583		1,000.00	0.00	6,708.07
		01/17/20 19 4 P201 CK 29239		1,471.00	55.90	5,237.07
		06/14/20 20 1 P001 CK 29578		2,618.54	0.00	2,618.53
		06/14/20 20 2 P001 CK 29578		135.04	13.51	2,483.49
		10/09/20 20 2 P201 CK 29897		2,483.49	108.03	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00

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3607	3	KURTI, SUAD	Continued			
			Utility Delinquent Int/Pnlty:		4.08	172.08
3607 4	KURTI, SUAD 204 SUMMER STREET PATERSON, NJ 204 SUMMER ST	21600 110500 07501 0 2 132100	*Lien**Lien* 0.00	1,329.84 1,329.83	1,408.42 1,408.42	0.00 5,476.51 5,476.51
		10/09/19 19 3 P001 CS		1,329.84	34.19	4,146.67
		06/18/20 19 4 P901 CK		1,329.83	67.08	2,816.84
		06/18/20 20 1 P901 CK		1,408.42	90.00	1,408.42
		09/11/20 20 2 P201 CK 81855		1,408.42	91.55	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		4.08	172.08
3607 11	ROQUE A. HIRALDO-RIVAS 47 AUBURN STREET PATERSON, NJ 47 AUBURN ST	21600 06771 0 07501 0 1 21600	0.00	215.18 215.18	230.29 230.29	0.00 890.94 890.94
		08/15/19 19 3 P001 CK 994547		215.18	0.00	675.76
		10/08/19 19 4 P001 CK 0995472		215.18	0.00	460.58
		03/07/20 20 1 P001 CK 0998372		230.29	0.00	230.29
		05/16/20 20 2 P001 CK 0999821		230.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.33	94.33
3608 1	CONTRERAS JUAN 197 SUMMER ST PATERSON NJ 197 SUMMER ST	17700 58100 07501 0 2 75800	*Lien**Lien* 0.00	762.11 762.10	808.16 808.16	0.00 3,140.53 3,140.53
		04/25/19 19 3 J063 tr cr		289.73-	0.00	2,850.80
		05/29/19 19 3 J063 TRCR		289.73	0.00	3,140.53
		06/18/20 19 3 P901 CK		762.11	53.69	2,378.42
		06/18/20 19 4 P901 CK		762.10	73.50	1,616.32
		06/18/20 20 1 P901 CK		808.16	55.36	808.16
		09/11/20 20 2 P201 CK 81825		808.16	52.53	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		25.00	25.00
			Utility Delinquent Int/Pnlty:		2.92	27.92
3608 7	THANKFUL BAPTIST CHURCH % REV JAMES 78-80 GODWIN AVE PATERSON NJ 78-80 GODWIN AVE	33500 331700 07501 0 15D 365200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.68	0.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3608 8	COPELAND, BEVERLY 18 STANCHAK CT CLIFTON, NJ 82-84 GODWIN AVE	27500 124200 07014 0 2 151700	*Lien**Lien* 0.00	1,526.27 1,526.27	1,617.39 1,617.39	0.00 6,287.32 6,287.32
		01/17/20 19 3 P201 CK 72144-72243		1,526.27	126.68	4,761.05
		01/17/20 19 4 P201 CK 72144-72243		1,526.27	58.00	3,234.78
		05/28/20 20 1 P201 CK 75544		1,617.39	94.62	1,617.39
		09/11/20 20 2 P201 CK 26547		1,617.39	105.13	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			153.04	153.04
		Utility Delinquent Int/Pnlty:			2.02	155.06
3608 10	100 CARROLL ST CV 2020 LLC 449 E 18TH ST PATERSON NJ 100 CARROLL ST	23400 0 07524 0 1 23400	 0.00	233.03 233.03	249.49 249.48	0.00 965.03 965.03
		08/23/19 19 3 P001 CK 25274		233.03	0.00	732.00
		12/16/19 19 4 P001 CK 3771557117		233.03	2.33	498.97
		03/06/20 20 1 P001 CK 86198		249.49	0.00	249.48
		05/11/20 20 2 P001 CK		249.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			115.62	115.62
		Utility Delinquent Int/Pnlty:			1.55	117.17
3608 18	GABO INVESTMENTS LLC 495 RIVER STREET PATERSON, NJ 213 HAMILTON AVE	21600 187300 07524 0 2 208900	*Lien**Lien* 0.00	2,315.93 2,315.93	2,227.25 2,227.24	0.00 9,086.35 9,086.35
		08/28/19 19 3 P001 CK 4261		2,315.93	0.00	6,770.42
		11/04/19 19 4 P001 CK 4877		2,315.93	0.00	4,454.49
		03/13/20 20 1 P001 CK		2,227.25	0.00	2,227.24
		05/11/20 20 2 P001 CK		2,227.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			599.46	599.46
		Utility Delinquent Int/Pnlty:			26.47	625.93
3608 19	GABO INVESTMENTS LLC 495 RIVER STREET PATERSON, NJ 209-211 HAMILTON AVE	27500 224000 07524 0 2 251500	*Lien**Lien* 0.00	2,786.60 2,786.60	2,681.44 2,681.44	0.00 10,936.08 10,936.08
		08/28/19 19 3 P001 CK 4261		2,786.60	0.00	8,149.48
		11/04/19 19 4 P001 CK 4877		2,786.60	0.00	5,362.88
		03/13/20 20 1 P001 CK		2,681.44	0.00	2,681.44
		05/11/20 20 2 P001 CK		2,681.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			4.08	172.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
3608 20	SLOWLEY,MICHAEL LLOYD & MARCIA	27000					0.00
	207-209 HAMILTON AVENUE	06771 103000		619.45	1,386.03		
	PATERSON NJ	07501 0		619.44	1,386.03		4,010.95
	207-209 HAMILTON AVE	2 130000	0.00				4,010.95
		08/15/19 19 3 P001 CK 994571		619.45	0.00		3,391.50
		10/04/19 19 4 P001 CK 0995471		619.44	0.00		2,772.06
		03/07/20 20 1 P001 CK 0998372		1,386.03	0.00		1,386.03
		05/16/20 20 2 P001 CK 0999821		1,386.03	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		1.37		1.37
3608 25	JCM PROPERTIES SVIII, LLC	17600					0.00
	449 EAST 18TH STREET	41700		587.80	632.24		
	PATERSON NJ	07524 0		587.79	632.24		2,440.07
	199 SUMMER ST	2 59300	0.00				2,440.07
		08/28/19 19 3 P001 CK 4261		587.80	0.00		1,852.27
		11/04/19 19 4 P001 CK 4877		587.79	0.00		1,264.48
		03/13/20 20 1 P001 CK		632.24	0.00		632.24
		05/11/20 20 2 P001 CK		632.24	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		350.63		350.63
			Utility Delinquent Int/Pnlty:		4.64		355.27
3609 2	JCM PROPERTIES XVI LLC,	14700					0.00
	7822 BERGENLINE AVENUE	85348 15600		300.35	323.05		
	NORTH BERGEN, NJ	07047 0		300.34	323.04		1,246.78
	222 HAMILTON AVE	2 30300	0.00				1,246.78
		08/28/19 19 3 P001 CK 4261		300.35	0.00		946.43
		08/16/19 19 4 J070 Value: 5,300-		219.10-	0.00		727.33
		11/04/19 19 4 P001 CK 4877		300.34	0.00		426.99
		11/26/19 19 4 J064 CK77103-ATTY		219.10	0.00		646.09
		02/27/20 20 1 P001 CK 3776436772		323.05	0.00		323.04
			Per Diem Interest:		15.00		338.04
3609 4	VASQUEZ MANAGEMENT, LLC	14800	*Lien**Sp Charges*				0.00
	1650 BOGART STREET	101100		1,166.04	1,235.70		
	BRONX, NY	10462 0		1,166.03	1,235.70		4,803.47
	226 HAMILTON AVE	2 115900	0.00				4,803.47
		01/17/20 19 3 P201 CK 2010		1,166.04	96.78		3,637.43
		01/17/20 19 4 P201 CK 2010		1,166.03	44.31		2,471.40
		06/18/20 20 1 P901 CK		1,235.70	84.65		1,235.70
		08/11/20 20 2 P001 CK 1635		1,198.38	56.84		37.32
		09/11/20 20 2 P201 CK 2028		37.32	0.56		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		208.00		208.00
			Utility Delinquent Int/Pnlty:		8.76		216.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3609 13	A.M. TYLER ENTERPRISE, INC 139-145 A.M. TYLER PL PATERSON NJ 144-146 CARROLL ST	18800 163500 07501 0 2 182300	*Lien**Lien* 0.00	1,836.04 1,836.03	1,943.64 1,943.64	0.00 7,559.35 7,559.35
		01/17/20 19 3 P201 CK 10059-10104		1,836.04	152.39	5,723.31
		01/17/20 19 4 P201 CK 10059-10104		1,836.03	69.77	3,887.28
		05/28/20 20 1 P201 CK 12284		1,943.64	113.70	1,943.64
		09/11/20 20 2 P201 CK 13549		1,943.64	126.34	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			225.38	225.38
		Utility Delinquent Int/Pnlty:			2.98	228.36
3609 14	A.M. TYLER ENTERPRISE, INC 139-145 A.M. TYLER PL. PATERSON NJ 146-148 CARROLL ST	18800 208400 07501 0 2 227200	*Lien**Lien* 0.00	2,525.30 2,525.30	2,422.36 2,422.35	0.00 9,895.31 9,895.31
		01/17/20 19 3 P201 CK 72144-72243		2,525.30	209.60	7,370.01
		01/17/20 19 4 P201 CK 72144-72243		2,525.30	95.96	4,844.71
		05/28/20 20 1 P201 CK 75546		2,422.36	141.71	2,422.35
		09/11/20 20 2 P201 CK 81227		2,422.35	157.45	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			440.24	440.24
		Utility Delinquent Int/Pnlty:			5.82	446.06
3609 16	PENDSE HOLDING, LLC 11 RAYMOND BOULEVARD PARSIPPANY, NJ 293 BROADWAY	64500 334500 07054 0 4A 399000	 0.00	4,159.36 4,159.35	4,254.06 4,254.05	0.00 16,826.82 16,826.82
		08/31/19 19 3 P001 CK 1382		4,159.36	0.00	12,667.46
		08/31/19 19 4 P001 CK 1382		0.64	0.00	12,666.82
		01/08/20 19 4 P001 CK 1326		4,158.71	74.82	8,508.11
		01/08/20 20 1 P001 CK 1326		0.47	0.00	8,507.64
		03/28/20 20 1 P001 CK 1350		4,253.59	0.00	4,254.05
		03/28/20 20 2 P001 CK 1350		0.41	0.00	4,253.64
		08/22/20 20 2 P001 CK 1476		3,949.69	169.31	303.95
		10/24/20 20 2 P001 CK 1415		303.95	8.21	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			210.61	210.61
		Utility Delinquent Int/Pnlty:			2.78	213.39
3609 19	ULCO REALTY LLC 25 LAKE STREET PATERSON, NJ 7-27 LAKE ST	765900 820400 07501 0 4A 1586300	 0.00	16,535.88 16,535.87	16,912.83 16,912.82	0.00 66,897.40 66,897.40
		08/28/19 19 3 P001 CK 30780		16,535.88	0.00	50,361.52
		01/08/20 19 4 P001 CK 3772751928		16,535.87	526.03	33,825.65
		03/13/20 20 1 P001 CK 3777558110		16,912.83	0.00	16,912.82
		05/07/20 20 2 P001 CK 3781306648		16,912.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			12,569.74	12,569.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3610 3	2 LAKE STREET LLC 37 MOHIGAN WAY MAHWAH, NJ 2 LAKE ST	21800 138700 07430 0 2 160500	0.00	1,615.65 1,615.65	1,711.22 1,711.21	0.00 6,653.73 6,653.73
		09/04/19 19 3 P001 CK 1178		1,615.65	0.00	5,038.08
		11/09/19 19 4 P001 CK 1187		1,615.65	0.00	3,422.43
		03/21/20 20 1 P001 CK 1197		1,711.22	0.00	1,711.21
		05/16/20 20 2 P001 CK 1201		1,711.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
3610 4	MUNIZ MARGARITA 4 LAKE ST PATERSON NJ 4 LAKE ST	24000 282200 07501 0 2 306200	0.00	3,084.60 3,084.59	3,264.64 3,264.64	0.00 12,698.47 12,698.47
		08/22/19 19 3 P001 CK		3,084.60	0.00	9,613.87
		11/04/19 19 4 P001 CK		3,084.59	0.00	6,529.28
		11/04/19 19 4 P001 CK		3,084.59	0.00	3,444.69
		11/04/19 19 4 R001 CK		3,084.59	0.00	6,529.28
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		3,264.64	0.00	3,264.64
		05/26/20 20 2 P001 CK		3,264.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,092.53	1,092.53
3610 8	ARAIGA-MAYORGA, JULIO E. 12 LAKE STREET PATERSON NJ 12 LAKE ST	17400 85328 171500 07501 0 2 188900	*Lien**Lien* 0.00	1,902.53 1,902.53	2,014.02 2,014.01	0.00 7,833.09 7,833.09
		08/28/19 19 3 P001 CK		1,902.53	0.00	5,930.56
		11/07/19 19 4 P001 CK		1,902.53	0.00	4,028.03
		03/11/20 20 1 P001 CK		2,014.02	0.00	2,014.01
		05/07/20 20 2 P001 CK		2,014.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			396.78	396.78
		Utility Delinquent Int/Pnlty:			5.25	402.03
3610 9	ARAIGA, JULIO MAYORGA 12 LAKE STREET PATERSON NJ 14 LAKE ST	36900 10000 07501 0 4A 46900	0.00	488.56 488.55	500.04 500.03	0.00 1,977.18 1,977.18
		01/17/20 19 3 P201 CK 10539		488.56	18.90	1,488.62
		01/17/20 19 4 P201 CK 10539		488.55	18.56	1,000.07
		05/28/20 20 1 P201 CK 10767		500.04	29.25	500.03
		Per Diem Interest:			52.25	552.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3610 23	ABDELHADY REALTY VENTURES LLC 239-241 SUMMER ST PATERSON NJ 239-241 SUMMER ST	131200 05925 302400 07501 0 4C 433600	*Lien**Lien* 0.00	5,230.62 5,230.62	4,622.96 4,622.95	0.00 19,707.15 19,707.15
		08/28/19 19 3 P001 CK		5,230.62	0.00	14,476.53
		11/07/19 19 4 P001 CK		5,230.62	0.00	9,245.91
		03/07/20 20 1 P001 CK 129694		4,622.96	0.00	4,622.95
		05/03/20 20 2 P001 CK 129848		4,622.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,067.89	2,067.89
		Utility Delinquent Int/Pnlty:			42.06	2,109.95
3610 25.01	HUMODAH, SABRY 3299 CAMBRIDGE AVE 2B BRONX, NY 229 SUMMER ST	21600 200800 10463 0 2 222400	0.00	2,246.43 2,246.42	2,371.18 2,371.18	0.00 9,235.21 9,235.21
		08/22/19 19 3 P001 CK		2,246.43	0.00	6,988.78
		11/04/19 19 4 P001 CK		2,246.42	0.00	4,742.36
		11/04/19 19 4 P001 CK		2,246.42	0.00	2,495.94
		11/04/19 19 4 R001 CK		2,246.42	0.00	4,742.36
		Original Payment Date: 11/04/19				
		03/13/20 20 1 P001 CK		2,371.18	0.00	2,371.18
		05/12/20 20 2 P001 CK		2,371.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			392.41	392.41
		Utility Delinquent Int/Pnlty:			5.97	398.38
3610 27	JCM PROPERTIES XV, LLC 449 EAST 18TH STREET PATERSON, NJ 225 SUMMER ST	43000 85348 100 07524 0 4A 43100	0.00	427.22 427.21	459.52 459.52	0.00 1,773.47 1,773.47
		04/25/19 19 3 J063 TR CR		13.23-	0.00	1,760.24
		08/28/19 19 3 P001 CK 4261		413.99	0.00	1,346.25
		08/16/19 19 4 J070 Value: 13,100-		541.55-	0.00	804.70
		11/04/19 19 4 P001 CK 4804		427.21	0.00	377.49
		11/26/19 19 4 J064 CK77103-ATTY		541.55	0.00	919.04
		03/13/20 20 1 P001 CK		459.52	0.00	459.52
		05/11/20 20 2 P001 CK		459.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,474.39	2,474.39
		Utility Delinquent Int/Pnlty:			32.72	2,507.11
3611 1	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 61-63 AUBURN ST	0 00660 0 07524 0 4A 0	0.00	3,570.53- 3,570.52-	0.00 0.00	0.00 7,141.05- 7,141.05-
		06/11/19 19 3 P001 CK 53947928-2		433.61	0.00	7,574.66-
		10/21/19 19 3 J064 CK76690-JCM		4,004.14	0.00	3,570.52-
		10/21/19 19 4 J064 CK76690-JCM		3,570.52	0.00	0.00
		Per Diem Interest:			0.00	0.00

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3611	1	JCM INVESTORS 1012, LLC	Continued			
			Utility Principal Bal:		471.66	471.66
			Utility Delinquent Int/Pnlty:		11.35	483.01
3611	190-192 HAMILTON NJ, LLC	61100	*Lien**Lien*			0.00
2	449 GOVE ST	01589 330500		4,723.95	4,175.16	
	CLIFTON, NJ	07013 0		4,723.94	4,175.15	17,798.20
	190-192 HAMILTON AVE	4C 391600	0.00			17,798.20
		08/28/19 19 3 P001 CK		4,723.95	0.00	13,074.25
		11/07/19 19 4 P001 CK		4,723.94	0.00	8,350.31
		03/11/20 20 1 P001 CK		4,175.16	0.00	4,175.15
		05/07/20 20 2 P001 CK		4,175.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,023.13	1,023.13
			Utility Delinquent Int/Pnlty:		24.61	1,047.74
3611	230-232 SUMMER STREET LLC	21300	*Lien**Lien*			0.00
6	411 N 9TH ST	0		1,840.39-	227.09	
	PROSPECT PARK, NJ	07508 0		1,840.38-	227.09	3,226.59-
	230-232 SUMMER ST	1 21300	0.00			3,226.59-
		09/10/19 19 3 J064 CK75894-230-232		1,840.39	0.00	1,386.20-
		09/10/19 19 4 J064 CK75894-230-232		1,840.38	0.00	454.18
		05/28/20 20 1 P201 CK 954		227.09	13.28	227.09
		06/08/20 20 2 P001 CS		227.09	4.20	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
3611	CHURCH OF THE LIVING GOD UNITED	27100	*Lien**Sp Charges*			0.00
10	238 SUMMER ST	380000		8,414.76	4,340.42	
	PATERSON NJ	07501 0		8,414.75	4,340.41	25,510.34
	238-240 SUMMER ST	2 407100	0.00			25,510.34
			Per Diem Interest:		4,754.47	30,264.81
			Utility Principal Bal:		336.00	30,600.81
			Utility Delinquent Int/Pnlty:		18.60	30,619.41
3611	112-116 E 30TH ST LLC	79000	**Sp Charges**			0.00
11	240-246 SUMMER STREET	198900		3,055.82	2,962.92	
	PATERSON, NJ	07501 0		3,055.81	2,962.91	12,037.46
	240-242 SUMMER ST	2 277900	0.00			12,037.46
		09/30/19 19 3 P001 CK 3766633774		3,055.82	65.57	8,981.64
		12/12/19 19 4 P001 CK 3771391885		3,055.81	45.56	5,925.83
		12/26/19 19 4 R001 CK 3771391885		3,055.81	45.56	8,981.64
	Original Payment Date:	12/12/19				
		06/18/20 19 4 P901 CK		3,055.81	252.25	5,925.83
		06/18/20 20 1 P901 CK		2,962.92	202.96	2,962.91
		07/20/20 20 2 P201 CK 13962		2,962.91	117.03	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		745.79	745.79
			Utility Delinquent Int/Pnlty:		9.86	755.65

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3611 14	SALAHUDDIN MASJID 247 BROADWAY PATERSON NJ 247-251 BROADWAY	53500 466900 07501 0 15D 520400	0.00	5,816.68 5,816.67	0.00 0.00	0.00 11,633.35 11,633.35
		08/16/19 19 3 J063 TR CR CBR		1,641.07-	0.00	9,992.28
		08/19/19 19 3 P001 CK 938628		4,175.61	0.00	5,816.67
		08/16/19 19 4 J070 value: 180,400-		7,457.74-	0.00	1,641.07-
		08/16/19 19 4 J063 TR CBR CR 3QTR		1,641.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.40	249.40
3611 16	GREAN FERI, LLC 707 20TH AVENUE PATERSON, NJ 85-87 AUBURN ST	85200 212100 07504 0 4C 297300	*Lien**Sp Charges* 0.00	3,586.98 3,586.98	3,169.75 3,169.75	0.00 13,513.46 13,513.46
		06/18/20 19 3 P901 CK		3,586.98	568.54	9,926.48
		06/18/20 19 4 P901 CK		3,586.98	407.12	6,339.50
		06/18/20 20 1 P901 CK		3,169.75	217.13	3,169.75
		09/11/20 20 2 P201 CK 21755		3,169.75	206.03	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.00	193.00
		Utility Delinquent Int/Pnlty:			7.00	200.00
3611 17	JCM PROPERTIES XII LLC 449 EAST 18TH STREET PATERSON, NJ 83-85 AUBURN ST	63900 334700 07524 0 4A 398600	*Lien**Lien* 0.00	4,808.39 4,808.39	4,249.79 4,249.79	0.00 18,116.36 18,116.36
		11/13/19 19 3 P001 CK 3769409738		4,779.54	202.73	13,336.82
		12/16/19 19 3 P001 CK 3771551497		28.85	0.48	13,307.97
		11/13/19 19 4 P001 CK 3769409738		0.00	28.85	13,307.97
		12/16/19 19 4 P001 CK 3771551497		4,808.39	79.34	8,499.58
		06/18/20 20 1 P901 CK		4,249.79	234.03	4,249.79
		Per Diem Interest:			0.00	4,249.79
		Utility Principal Bal:			1,158.24	5,408.03
		Utility Delinquent Int/Pnlty:			15.31	5,423.34
3611 18	D&S DEVELOPERS, LLC 246 REDWOOD AVENUE PATERSON, NJ 81 AUBURN ST	64000 207000 07522 0 4C 271000	0.00	3,269.28 3,269.27	2,889.35 2,889.34	0.00 12,317.24 12,317.24
		09/04/19 19 3 P001 CK 1006		3,269.28	0.00	9,047.96
		11/26/19 19 4 P001 CK 1034		3,269.27	0.00	5,778.69
		03/21/20 20 1 P001 CK 1011		2,889.35	0.00	2,889.34
		06/06/20 20 2 P001 CK 0103		2,889.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			232.12	232.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3612 6.01	CARTER, BARTOW F. & CARTER, T.H/W 162 HAMILTON AVE PATERSON, NJ 162 HAMILTON AVE	21600 194500 07503 0 2 216100	*Lien**Lien* 0.00	2,176.45 2,176.44	2,304.01 2,304.01	0.00 8,960.91 8,960.91
		08/27/19 19 3 P001 CK		2,176.45	0.00	6,784.46
		10/30/19 19 4 P001 CK		2,176.44	0.00	4,608.02
		03/13/20 20 1 P001 CK		2,304.01	0.00	2,304.01
		05/12/20 20 2 P001 CK		2,304.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		469.33	469.33
			Utility Delinquent Int/Pnlty:		16.82	486.15
3612 6.02	JOHNS, MARVALYN 164 HAMILTON AVE PATERSON, NJ 164 HAMILTON AVE	21600 201400 07501 0 2 223000	 0.00	2,245.92 2,245.92	2,377.58 2,377.57	0.00 9,246.99 9,246.99
		08/28/19 19 3 P001 CK		2,245.92	0.00	7,001.07
		08/15/19 19 4 JHB Homestead Credi		132.98-	0.00	6,868.09
		11/07/19 19 4 P001 CK		2,112.94	0.00	4,755.15
		03/11/20 20 1 P001 CK		2,377.58	0.00	2,377.57
		05/07/20 20 2 P001 CK		2,377.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
3612 14	LIGHTHOUSE DELIVERANCE & MINISTRY INC 167 FAIR ST PATERSON, NJ 167-169 FAIR ST	28300 351800 07501 0 15D 380100	 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.55	200.55
			Utility Delinquent Int/Pnlty:		2.65	203.20
3612 16	UNITED ASSETS M CV LLC 641 BROADWAY STE3 PATERSON NJ 163 FAIR ST	23000 405400 07514 0 2 428400	*Lien**Lien* 0.00	4,775.66 4,775.66	4,567.52 4,567.51	0.00 18,686.35 18,686.35
		08/28/19 19 3 P001 CK 4261		4,775.66	0.00	13,910.69
		11/04/19 19 4 P001 CK 4877		4,775.66	0.00	9,135.03
		03/13/20 20 1 P001 CK		4,567.52	0.00	4,567.51
		05/11/20 20 2 P001 CK		4,567.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		614.99	614.99
			Utility Delinquent Int/Pnlty:		15.05	630.04
3612 18	URENA, ONEYRI 161 FAIR STREET PATERSON, NJ 159 FAIR ST	21600 0 07501 0 1 21600	 0.00	215.18 215.18	230.29 230.29	0.00 890.94 890.94
		10/17/19 19 3 P201 CK 1945		215.18	7.96	675.76
		05/28/20 19 4 P201 CK 397		215.18	22.27	460.58

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3612	18	URENA, ONEYRI	Continued			
		05/28/20 20 1 P201 CK 397		230.29	13.47	230.29
		09/14/20 20 2 P001 CK 54309		68.09	6.22	162.20
			Per Diem Interest:		6.16	168.36
3612 20	SANCHEZ, ETEOLO 153-155 FAIR STREET PATERSON, NJ 153-155 FAIR ST	27500 121900 07501 0 2 149400	*Lien**Lien* 0.00	1,503.48 1,503.47	1,592.87 1,592.87	0.00 6,192.69 6,192.69
		08/28/19 19 3 P001 CK		1,503.48	0.00	4,689.21
		11/07/19 19 4 P001 CK		1,503.47	0.00	3,185.74
		03/11/20 20 1 P001 CK		1,592.87	0.00	1,592.87
		05/07/20 20 2 P001 CK		1,592.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
3612 21	MERCADO, RADHAMES 219 DERRON AVENUE PATERSON, NJ 149-151 FAIR ST	27500 144200 07504 0 2 171700	 0.00	1,727.74 1,727.74	1,830.63 1,830.63	0.00 7,116.74 7,116.74
		08/28/19 19 3 P001 CK		1,727.74	0.00	5,389.00
		11/07/19 19 4 P001 CK		1,727.74	0.00	3,661.26
		03/11/20 20 1 P001 CK		1,830.63	0.00	1,830.63
		05/07/20 20 2 P001 CK		1,830.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		145.61	145.61
3612 23	LANGLAIS MICHAELLE & STEPHANIE 143 145 FAIR ST PATERSON NJ 143-145 FAIR ST	33500 165100 07501 0 2 198600	*Lien**Lien* 0.00	1,997.61 1,997.60	2,117.43 2,117.42	0.00 8,230.06 8,230.06
		08/28/19 19 3 P001 CK		1,997.58	0.00	6,232.48
		11/07/19 19 3 P001 CK		0.03	0.00	6,232.45
		11/07/19 19 4 P001 CK		1,997.57	0.00	4,234.88
		03/11/20 19 4 P001 CK		0.03	0.00	4,234.85
		03/11/20 20 1 P001 CK		2,117.40	0.00	2,117.45
		05/07/20 20 1 P001 CK		0.03	0.00	2,117.42
		05/07/20 20 2 P001 CK		2,117.39	0.00	0.03
		06/13/20 20 2 P001 CK 755519		0.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		251.28	251.28
			Utility Delinquent Int/Pnlty:		3.32	254.60
3613 4	158 FAIR HOLDINGS LLC 158 FAIR ST PATERSON NJ 158 FAIR ST	21600 170100 07501 0 1 191700	*Lien**Lien* 0.00	2,123.93 2,123.93	2,043.86 2,043.86	0.00 8,335.58 8,335.58
			Per Diem Interest:		1,440.92	9,776.50
			Utility Principal Bal:		368.37	10,144.87

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3613	4	158 FAIR HOLDINGS LLC	Continued			
			Utility Delinquent Int/Pnlty:		11.47	10,156.34
3613 11	DIONYSUS REALTY LLC 197 PASSAIC AVE PASSAIC, NJ 88-90 AUBURN ST	110700 159300 07055 0 4A 270000	0.00	3,257.21 3,257.21	2,878.68 2,878.68	0.00 12,271.78 12,271.78
		11/23/19 19 3 P001 CK 1391		3,094.17	132.10	9,177.61
		05/14/20 19 3 P001 CK 1424		163.04	12.88	9,014.57
		11/23/19 19 4 P001 CK 1391		0.00	30.94	9,014.57
		05/14/20 19 4 P001 CK 1424		2,694.43	257.32	6,320.14
		05/14/20 19 4 P001 CK 1425		562.78	0.00	5,757.36
		05/14/20 20 1 P001 CK 1424		0.00	129.54	5,757.36
		05/14/20 20 1 P001 CK 1425		2,315.90	0.00	3,441.46
		06/14/20 20 1 P001 CK 3573615		562.78	6.19	2,878.68
		06/14/20 20 2 P001 CK 3573615		0.00	50.38	2,878.68
		06/14/20 20 2 P001 CK 3573615		45.65	0.00	2,833.03
		08/08/20 20 2 P001 CK 1439		2,816.35	62.33	16.68
		10/29/20 20 2 P001 CK 1464		16.68	0.62	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			841.58	841.58
		Utility Delinquent Int/Pnlty:			58.44	900.02
3613 12	GT PATERSON, LLC 197 PASSAIC AVENUE PASSAIC, NJ 239 BROADWAY	80100 190900 07055 0 4C 271000	0.00	3,269.28 3,269.27	2,889.35 2,889.34	0.00 12,317.24 12,317.24
		11/23/19 19 3 P001 CK 1390		1,206.54	178.18	11,110.70
		03/28/20 19 3 P001 CK 2167		2,062.74	93.85	9,047.96
		08/16/19 19 4 J070 Value: 71,000-		2,935.14-	0.00	6,112.82
		11/23/19 19 4 P001 CK 1390		0.00	3.17	6,112.82
		03/28/20 19 4 P001 CK 2167		334.13	15.20	5,778.69
		03/28/20 20 1 P001 CK 2167		763.35	0.00	5,015.34
		05/14/20 20 1 P001 CK 1273		2,126.00	35.08	2,889.34
		05/14/20 20 2 P001 CK 1273		728.27	0.00	2,161.07
		08/08/20 20 2 P001 CK 1283		2,161.07	57.76	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.75	350.75
3613 13	PATERSON COMMUNITY HEALTH CENTER 32 CLINTON ST PATERSON NJ 227-237 BROADWAY	325700 772800 07522 0 15D 1098500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			343.32	343.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3613 19	NEW SHILOH BAPTIST CHURCH,A.NJ 189 PALISADES AVENUE WESTWOOD, NJ 207-211 BROADWAY	185400 858400 07675 0 15D 1043800	*Lien**Lien* 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	285.84		285.84
			Utility Delinquent Int/Pnlty:	3.78		289.62
3614 5	MONROE,GIBERT,ET ALS 160-162 RIVER STREET PATERSON, NJ 160-162 STRAIGHT ST	16900 107800 07524 0 2 124700	 0.00	1,255.42 1,255.42	1,329.53 1,329.52	0.00 5,169.89 5,169.89
		08/28/19 19 3 P001 CK		1,255.42	0.00	3,914.47
		11/07/19 19 4 P001 CK		1,255.42	0.00	2,659.05
		03/13/20 20 1 P001 CK		1,329.53	0.00	1,329.52
		05/12/20 20 2 P001 CK		1,329.52	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	249.80		249.80
3615 3	LIEN CONVERSION BLQ	0 0 0 0	 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	334.23		334.23
			Utility Delinquent Int/Pnlty:	10.64		344.87
3615 3.01	MORCIGLIO,WENDY & JIMENEZ,ANGLE 120 HAMILTON AVENUE PATERSON NJ 120 HAMILTON AVE	20500 193900 07501 0 2 214400	 0.00	2,158.52 2,158.52	2,285.89 2,285.89	0.00 8,888.82 8,888.82
		08/22/19 19 3 P001 CK		2,158.52	0.00	6,730.30
		11/04/19 19 4 P001 CK		2,158.52	0.00	4,571.78
		11/04/19 19 4 P001 CK		2,158.52	0.00	2,413.26
		11/04/19 19 4 R001 CK		2,158.52	0.00	4,571.78
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,285.89	0.00	2,285.89
		04/14/20 20 2 P001 CK 470448		2,285.89	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	161.81		161.81
3615 12	BOUCHER, EULA 115 FAIR ST PATERSON NJ 115 FAIR ST	19500 103200 00597 0 07501 0 2 122700	 0.00	1,234.52 1,234.51	1,308.20 1,308.20	0.00 5,085.43 5,085.43
		08/22/19 19 3 P001 CK		1,234.52	0.00	3,850.91
		11/04/19 19 4 P001 CK		1,234.51	0.00	2,616.40
		11/04/19 19 4 P001 CK		1,234.51	0.00	1,381.89
		11/04/19 19 4 R001 CK		1,234.51	0.00	2,616.40
		Original Payment Date: 11/04/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3615	12	BOUCHER, EULA	Continued			
		03/05/20 20 1 P001 CK		1,308.20	0.00	1,308.20
		05/26/20 20 2 P001 CK		1,308.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		844.05	844.05
			Utility Delinquent Int/Pnlty:		11.16	855.21
3615	GOVPAT, LLC	18500				0.00
13	10 WESTHILL RD	85260 127400		1,468.78	1,555.56	
	SADDLE RIVER, NJ	07458 0		1,468.78	1,555.55	6,048.67
	113 FAIR ST	2 145900 0.00				6,048.67
		06/04/19 19 3 J063 TRCR		2,082.68-	0.00	3,965.99
		09/09/19 19 3 J063 TRCR		613.90	0.00	4,579.89
		09/09/19 19 4 J063 TRCR		613.90-	0.00	3,965.99
		11/02/19 19 4 P001 CK 3149		854.88	0.00	3,111.11
		11/02/19 20 1 P001 CK 3149		613.90	0.00	2,497.21
		03/28/20 20 1 P001 CK 3327		941.66	0.00	1,555.55
		05/03/20 20 2 P001 CK 3473		1,555.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.55	151.55
3615	GOVPAT LLC	16400				0.00
14	10 WESTHILL ROAD	163500		1,812.25	1,918.06	
	SADDLE RIVER,NJ	07458 0		1,812.25	1,918.05	7,460.61
	111 FAIR ST	2 179900 0.00				7,460.61
		10/11/19 19 3 P001 CS		1,812.25	34.26	5,648.36
		01/17/20 19 4 P001 CS		1,812.25	37.20	3,836.11
		03/25/20 20 1 P001 CK 2856		1,918.06	29.29	1,918.05
		06/01/20 20 2 P001 CS		1,918.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		210.93	210.93
3615	INVERSIONES DEL CARIBE, LLC	16800				0.00
15	252 MADISON AVE H	217900		2,611.47	2,502.32	
	PATERSON NJ	07524 0		2,611.47	2,502.32	10,227.58
	109 FAIR ST	2 234700 0.00				10,227.58
		09/18/19 19 3 P001 CK 3765979083		2,611.47	41.79	7,616.11
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	9.78	7,616.11
		11/12/19 19 4 P001 CK 3769299655		2,611.47	9.78	5,004.64
		11/12/19 20 1 J063 TR FR 4-2019 IN		9.78-	0.00	4,994.86
		06/18/20 20 1 P901 CK		2,492.54	113.66	2,502.32
		07/20/20 20 2 P201 CK 13964		2,502.32	98.84	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.24	181.24
3616	ACORN NJ STRAIGHT APT,LP %STILLMAN	1000000	*Lien**Lien*			0.00
6	ONE METRO TECH NORTH-FL11	1267400		23,636.68	24,174.58	
	BROOKLYN, NY	11202 0		23,636.67	24,174.58	95,622.51
	114-124 STRAIGHT ST	4B 2267400 0.00				95,622.51
		09/12/19 19 3 P001 CK 364124		23,271.82	364.86	72,350.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3616	6	ACORN NJ STRAIGHT APT,LP %STILLMAN	Continued			
		11/16/19 19 3 P001 CK 364572		364.86	8.76	71,985.83
		11/16/19 19 4 P001 CK 364572		23,263.05	0.00	48,722.78
		04/28/20 19 4 P001 CK 365487		373.62	27.83	48,349.16
		04/28/20 20 1 P001 CK 365487		23,773.13	894.46	24,576.03
		06/14/20 20 1 P001 CK 365686		401.45	4.82	24,174.58
		06/14/20 20 2 P001 CK 365686		23,768.31	0.00	406.27
		07/20/20 20 2 P201 CK 13965		406.27	7.31	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6,168.04	6,168.04
		Utility Delinquent Int/Pnlty:			133.92	6,301.96
3616	7	ROSA PARK APARTMENTS, INC	48400	*Lien**Sp Charges*		0.00
		328 CENTRAL AVENUE	68000		1,279.65	1,241.03
		HAWTHORNE, NJ	07506 0		1,279.65	1,241.03
		126 STRAIGHT ST	4A 116400	0.00		5,041.36
		06/18/20 19 3 P901 CK		1,279.65	202.82	3,761.71
		06/18/20 19 4 P901 CK		1,279.65	145.24	2,482.06
		06/18/20 20 1 P901 CK		1,241.03	85.01	1,241.03
		09/11/20 20 2 P201 CK 81668		1,241.03	80.67	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			4.08	172.08
3616	8	ROSA PARKS APARTMENTS INC	105400	*Lien**Lien*		0.00
		328 CENTRAL AVENUE	78000		2,050.27	1,955.38
		HAWTHORNE, NJ	07506 0		2,050.26	1,955.37
		117-121 HAMILTON AVE	4A 183400	0.00		8,011.28
		10/17/19 19 3 P201 CK 1945		2,050.27	75.86	5,961.01
		12/16/19 19 4 P201 CK 2006		2,050.26	46.13	3,910.75
		05/28/20 20 1 P201 CK 2237		1,955.38	114.39	1,955.37
		09/11/20 20 2 P001 CK 2325		1,955.37	127.10	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,211.34	2,211.34
		Utility Delinquent Int/Pnlty:			145.15	2,356.49
3616	11	IAFELICE, DANIEL	17500	*Lien**Lien*		0.00
		78 LAFAYETTE STREET	203700		2,228.08	2,358.39
		PATERSON, NJ	07501 0		2,228.07	2,358.38
		111 HAMILTON AVE	2 221200	0.00		9,172.92
		08/28/19 19 3 P001 CK		2,228.08	0.00	6,944.84
		11/07/19 19 4 P001 CK		2,228.07	0.00	4,716.77
		03/11/20 20 1 P001 CK		2,358.39	0.00	2,358.38
		05/07/20 20 2 P001 CK		2,358.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			139.70	139.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3616 12	CZYKIER, LUKASZ 151 GREENDALE DR OAKRIDGE, NEW JERSEY 107-109 HAMILTON AVE	112900 40800 07438 0 4A 153700	*Lien**Lien* 0.00	1,602.04 1,602.04	1,638.72 1,638.71	0.00 6,481.51 6,481.51
		01/17/20 19 3 P201 CK 10539		1,602.04	132.97	4,879.47
		01/17/20 19 4 P201 CK 10539		1,602.04	60.88	3,277.43
		05/28/20 20 1 P201 CK 10769		1,638.72	95.87	1,638.71
		09/11/20 20 2 P201 CK 10999		1,638.71	106.52	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
3701 1	NRVP, LLC P.O. BOX 153 FRANKLIN LAKES, NJ 5-7 MAIN ST	41700 0 07417 0 1 41700	*Lien**Lien* 0.00	413.34 413.34	444.59 444.59	0.00 1,715.86 1,715.86
		01/17/20 19 3 P201 CK 10539		413.34	34.31	1,302.52
		01/17/20 19 4 P201 CK 10539		413.34	15.71	889.18
		05/28/20 20 1 P201 CK 10681		444.59	26.01	444.59
		09/11/20 20 2 P201 CK 10912		444.59	28.90	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			91.31	91.31
		Utility Delinquent Int/Pnlty:			10.29	101.60
3701 2	NRVP LLC P.O. BOX 153 FRANKLIN LAKES, NJ 1-3 MAIN ST	73400 0 07417 0 1 73400	*Lien**Lien* 0.00	727.56 727.56	782.57 782.57	0.00 3,020.26 3,020.26
		01/17/20 19 3 P201 CK 10539		727.56	60.39	2,292.70
		01/17/20 19 4 P201 CK 10539		727.56	27.65	1,565.14
		05/28/20 20 1 P201 CK 10683		782.57	45.78	782.57
		09/11/20 20 2 P201 CK 10913		782.57	50.87	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.73	160.73
		Utility Delinquent Int/Pnlty:			18.12	178.85
3702 13	PRIMERA LUCHA, LLC 1016 SAINT NICHOLAS AVE NEW YORK, NY 20-22 BRIDGE ST	40400 114000 10032 0 4A 154400	*Lien**Lien* 0.00	1,610.05 1,610.05	1,646.18 1,646.18	0.00 6,512.46 6,512.46
		04/27/19 19 3 P001 CK 20714		126.73	0.00	6,385.73
		08/19/19 19 3 P001 CK 21132		1,483.32	0.00	4,902.41
		08/19/19 19 4 P001 CK 21132		126.73	0.00	4,775.68
		08/19/19 19 4 P001 CK 21133		1,483.32	0.00	3,292.36
		04/04/20 20 1 P001 CK 21919		1,646.18	0.00	1,646.18
		09/11/20 20 2 P201 CK 81229		1,646.18	82.38	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3702 15	DBJK,LLC 20 ASCENSION STREET PASSAIC, NJ 26 BRIDGE ST	40500 385100 07524 0 4A 425600	0.00	4,757.59 4,757.58	4,537.66 4,537.66	0.00 18,590.49 18,590.49
		09/04/19 19 3 P001 CK 3765010513		4,757.59	64.75	13,832.90
		11/14/19 19 4 P001 CK 3769523495		1,974.50	25.50	11,858.40
		02/18/20 19 4 P001 CK 3775840452		2,783.08	130.80	9,075.32
		02/26/20 20 1 P001 CK 3776405012		2,537.66	0.00	6,537.66
		06/08/20 20 1 P001 CK 1466009644		2,000.00	74.08	4,537.66
		06/08/20 20 2 P001 CK 8713922775		0.00	16.19	4,537.66
		06/08/20 20 2 P001 CK 1466009644		0.00	67.76	4,537.66
		08/12/20 20 2 P001 CK 3787232414		3,854.79	145.21	682.87
		10/07/20 20 2 P001 CK 3790425451		682.87	18.78	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			419.62	419.62
		Utility Delinquent Int/Pnlty:			33.38	453.00
3703 2	JCM INVESTORS 1012 LLC 441-449 E 18TH ST PATERSON NJ 6-8 GOVERNOR ST	9500 0 07524 0 1 9500	0.00	94.17 94.17	101.29 101.28	0.00 390.91 390.91
		08/12/19 19 3 P001 CK 3763611099		94.17	0.00	296.74
		11/13/19 19 4 P001 CK 3769417846		94.17	0.25	202.57
		02/22/20 20 1 P001 CK 22893		101.29	0.00	101.28
		Per Diem Interest:			4.70	105.98
3703 3	JCM INVESTORS 1012 LLC 441-449 E 18TH ST PATERSON NJ 10 GOVERNOR ST	21600 0 07524 0 1 21600	0.00	215.18 215.18	230.29 230.29	0.00 890.94 890.94
		09/24/19 19 3 P001 CK 40571		215.18	5.70	675.76
		11/13/19 19 4 P001 CK 3769420621		215.18	0.57	460.58
		02/22/20 20 1 P001 CK 22894		230.29	0.00	230.29
		Per Diem Interest:			10.70	240.99
		Utility Principal Bal:			112.00	352.99
		Utility Delinquent Int/Pnlty:			1.48	354.47
3703 4	GOOD SHEPARD PENTECOSTAL CHURCH P.O. BOX 7223 PATERSON NJ 12 GOVERNOR ST	21600 03932 259500 07509 0 15D 281100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			253.03	253.03
		Utility Delinquent Int/Pnlty:			15.26	268.29
3703 12	REYES, JOSE SALVADOR 58 PATERSON ST PATERSON NJ 58 PATERSON ST	17300 135100 07501 0 2 152400	0.00	1,534.29 1,534.29	1,624.86 1,624.85	0.00 6,318.29 6,318.29
		08/27/19 19 3 P001 CK 2857		1,534.29	0.00	4,784.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3703	12	REYES, JOSE SALVADOR	Continued			
		11/04/19 19 4 P001 CK 2871		1,534.29	0.00	3,249.71
		03/09/20 20 1 P001 CK 2892		1,624.86	0.00	1,624.85
		06/16/20 20 2 P001 CK 2916		1,624.85	17.81	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.04	104.04
3703	M & J AUTO WORLD, LLC	47600	*Lien**Lien*			0.00
19	23-27 BRIDGE ST	147500		2,180.22	2,080.11	
	PATERSON, NJ	07501 0		2,180.22	2,080.11	8,520.66
	23-27 BRIDGE ST	4A 195100	0.00			8,520.66
		01/17/20 19 3 P201 CS		2,180.22	180.96	6,340.44
		01/17/20 19 4 P201 CS		2,180.22	82.85	4,160.22
		05/28/20 20 1 P201 CS		2,080.11	121.69	2,080.11
		07/28/20 20 2 P001 CK 3230		2,080.11	90.48	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.85	131.85
		Utility Delinquent Int/Pnlty:			1.74	133.59
3704	WILLIAMS, JOSEPH & VIOLA H/W	17000 SC001				0.00
4	48 ANN ST	00597 151900		1,638.57	1,738.28	
	PATERSON NJ	07501 0		1,638.56	1,738.27	6,753.68
	48 ANN ST	2 168900	250.00			6,753.68
		08/28/19 19 3 P001 CK		1,638.57	0.00	5,115.11
		11/07/19 19 4 P001 CK		1,638.56	0.00	3,476.55
		03/13/20 20 1 P001 CK		1,738.28	0.00	1,738.27
		05/12/20 20 2 P001 CK		1,738.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			83.53	83.53
3704	HOWELL, MARTHA	21500				0.00
8	69 TYLER ST	151200		1,738.73	1,841.29	
	PATERSON NJ	07505 0		1,738.73	1,841.29	7,160.04
	69 TYLER ST	2 172700	0.00			7,160.04
		08/28/19 19 3 P001 CK		1,738.73	0.00	5,421.31
		11/07/19 19 4 P001 CK		1,738.73	0.00	3,682.58
		03/13/20 20 1 P001 CK		1,841.29	0.00	1,841.29
		05/12/20 20 2 P001 CK		1,841.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			97.02	97.02
3704	SYED, RAHMATHULLAH	19400	*Lien**Lien*			0.00
10	295 BUTTONWOOD DRIVE	144000		1,645.47	1,742.14	
	PARAMUS, NJ	07652 0		1,645.47	1,742.13	6,775.21
	65 TYLER ST	2 163400	0.00			6,775.21
		08/28/19 19 3 P001 CK		1,645.47	0.00	5,129.74
		11/07/19 19 4 P001 CK		1,645.47	0.00	3,484.27
		03/11/20 20 1 P001 CK		1,742.14	0.00	1,742.13
		05/07/20 20 2 P001 CK		1,742.13	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3704	10	SYED,RAHMATHULLAH	Continued			
			Utility Principal Bal:		660.99	660.99
			Utility Delinquent Int/Pnlty:		23.72	684.71
3705 3	HVRS TRIANGLE VILLAGE PRESERVATION 85 PATERSON ST. PATERSON NJ 67-93 PATERSON ST	1873100 5760000 07501 0 15F 7633100	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,115.44	1,115.44
			Utility Delinquent Int/Pnlty:		51.81	1,167.25
3707 3 -C0201-	JCM 2019 CV I LLC 449 E 18TH AST PATERSON NJ 175 BROADWAY	24000 00660 69300 07524 0 2 93300	0.00 0.00 0.00 0.00	939.87 939.87	994.74 994.74	0.00 3,869.22 3,869.22
		08/20/19 19 3 P001 CK 3764117762		939.87	0.00	2,929.35
		08/28/19 19 3 P001 CK 4261		939.87	0.00	1,989.48
		12/05/19 19 3 J063 TR TO 1QT-2020		939.87	0.00	2,929.35
		11/04/19 19 4 P001 CK 4877		939.87	0.00	1,989.48
		12/05/19 20 1 J063 TR FR 3Q-2019		939.87-	0.00	1,049.61
		03/13/20 20 1 P001 CK		54.87	0.00	994.74
		05/11/20 20 2 P001 CK		994.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.82	0.82
			Utility Delinquent Int/Pnlty:		0.10	0.92
3707 3 -C0202-	JCM 2019 CV I LLC 449 E 18TH AST PATERSON NJ 175 BROADWAY	24000 49400 07524 0 2 73400	0.00 0.00 0.00 0.00	741.54 741.54	782.57 782.57	0.00 3,048.22 3,048.22
		08/28/19 19 3 P001 CK 4261		741.54	0.00	2,306.68
		11/04/19 19 4 P001 CK 4877		741.54	0.00	1,565.14
		03/13/20 20 1 P001 CK		782.57	0.00	782.57
		05/11/20 20 2 P001 CK		782.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.55	0.55
			Utility Delinquent Int/Pnlty:		0.07	0.62
3707 3 -C0203-	JCM 2019 CV I LLC 449 E 18TH AST PATERSON NJ 175 BROADWAY	24000 49400 07524 0 2 73400	0.00 0.00 0.00 0.00	741.54 741.54	782.57 782.57	0.00 3,048.22 3,048.22
		08/28/19 19 3 P001 CK 4261		741.54	0.00	2,306.68
		11/04/19 19 4 P001 CK 4877		741.54	0.00	1,565.14
		03/13/20 20 1 P001 CK		782.57	0.00	782.57
		05/11/20 20 2 P001 CK		782.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.55	0.55
			Utility Delinquent Int/Pnlty:		0.07	0.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3707 3 -C0204-	JCM 2019 CV I LLC 449 E 18TH AST PATERSON NJ 175 BROADWAY	24000 00660 53700 07524 0 2 77700	0.00	784.17 784.17	828.42 828.41	0.00 3,225.17 3,225.17
		08/28/19 19 3 P001 CK 4261		784.17	0.00	2,441.00
		11/04/19 19 4 P001 CK 4877		784.17	0.00	1,656.83
		03/13/20 20 1 P001 CK		828.42	0.00	828.41
		05/11/20 20 2 P001 CK		828.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.82	0.82
		Utility Delinquent Int/Pnlty:			0.10	0.92
3707 3 -C0206-	JCM 2019 CV I LLC 449 E 18TH AST PATERSON NJ 175 BROADWAY	24000 95000 07524 0 2 119000	0.00	1,202.15 1,202.14	1,268.75 1,268.75	0.00 4,941.79 4,941.79
		08/28/19 19 3 P001 CK 4261		1,202.15	0.00	3,739.64
		08/16/19 19 4 J070 Value: 10,000-		413.40-	0.00	3,326.24
		11/04/19 19 4 P001 CK 4877		788.74	0.00	2,537.50
		03/13/20 20 1 P001 CK		1,268.75	0.00	1,268.75
		05/11/20 20 2 P001 CK		1,268.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.55	0.55
		Utility Delinquent Int/Pnlty:			0.07	0.62
3707 3 -C0207-	JCM 2019 CV I LLC 449 E 18TH AST PATERSON NJ 175 BROADWAY	24000 95400 07524 0 2 119400	0.00	1,206.11 1,206.11	1,273.02 1,273.01	0.00 4,958.25 4,958.25
		08/28/19 19 3 P001 CK 4261		1,206.11	0.00	3,752.14
		08/16/19 19 4 J070 Value: 10,400-		429.94-	0.00	3,322.20
		11/04/19 19 4 P001 CK 4877		776.17	0.00	2,546.03
		03/13/20 20 1 P001 CK		1,273.02	0.00	1,273.01
		05/11/20 20 2 P001 CK		1,273.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.55	0.55
		Utility Delinquent Int/Pnlty:			0.07	0.62
3707 3 -C0208-	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 175 BROADWAY	24000 63300 07524 0 2 87300	0.00	882.55 882.54	930.77 930.77	0.00 3,626.63 3,626.63
		08/28/19 19 3 P001 CK 4261		882.55	0.00	2,744.08
		08/16/19 19 4 J070 Value: 12,300-		508.48-	0.00	2,235.60
		11/04/19 19 4 P001 CK 4877		374.06	0.00	1,861.54
		03/13/20 20 1 P001 CK		930.77	0.00	930.77
		05/11/20 20 2 P001 CK		930.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5.85	5.85
		Utility Delinquent Int/Pnlty:			0.67	6.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3707 3 -C0209-	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 175 BROADWAY	24000 43800 07524 0 2 67800	0.00	687.11 687.11	722.87 722.86	0.00 2,819.95 2,819.95
		04/30/19 19 3 J063 tr cr		0.01-	0.00	2,819.94
		08/28/19 19 3 P001 CK 4261		687.10	0.00	2,132.84
		11/04/19 19 4 P001 CK 4877		687.11	0.00	1,445.73
		03/13/20 20 1 P001 CK		722.87	0.00	722.86
		05/11/20 20 2 P001 CK		722.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5.85	5.85
		Utility Delinquent Int/Pnlty:			0.67	6.52
3707 3 -C0210-	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 175 BROADWAY	24000 56100 07524 0 2 80100	0.00	809.03 809.02	854.00 854.00	0.00 3,326.05 3,326.05
		08/28/19 19 3 P001 CK 4261		809.03	0.00	2,517.02
		08/16/19 19 4 J070 Value: 5,100-		210.83-	0.00	2,306.19
		11/04/19 19 4 P001 CK 4877		598.19	0.00	1,708.00
		03/13/20 20 1 P001 CK		854.00	0.00	854.00
		05/11/20 20 2 P001 CK		854.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5.85	5.85
		Utility Delinquent Int/Pnlty:			0.67	6.52
3707 3 -C0211-	JCM 2019 CV I LLC 449 E 18TH AST PATERSON NJ 175 BROADWAY	24000 49800 07524 0 2 73800	0.00	745.51 745.51	786.84 786.83	0.00 3,064.69 3,064.69
		08/28/19 19 3 P001 CK 4261		745.51	0.00	2,319.18
		11/04/19 19 4 P001 CK 4877		745.51	0.00	1,573.67
		03/13/20 20 1 P001 CK		786.84	0.00	786.83
		05/11/20 20 2 P001 CK		786.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.55	0.55
		Utility Delinquent Int/Pnlty:			0.07	0.62
3707 3 -C0212-	JCM 2019 CV I LLC 449 E 18TH AST PATERSON NJ 175 BROADWAY	24000 90000 07524 0 2 114000	0.00	1,151.51 1,151.50	1,215.44 1,215.44	0.00 4,733.89 4,733.89
		08/28/19 19 3 P001 CK 4261		1,151.51	0.00	3,582.38
		08/16/19 19 4 J070 Value: 5,000-		206.70-	0.00	3,375.68
		11/04/19 19 4 P001 CK 4877		944.80	0.00	2,430.88
		03/13/20 20 1 P001 CK		1,215.44	0.00	1,215.44
		05/11/20 20 2 P001 CK		1,215.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.55	0.55
		Utility Delinquent Int/Pnlty:			0.07	0.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3707 3 -C0302-	JCM PROPERTIES IX, LLC 449 EAST 18TH STREET PATERSON, NJ 175 BROADWAY	24000 49400 07524 0 2 73400	0.00	741.54 741.54	782.57 782.57	0.00 3,048.22 3,048.22
		11/22/19 19 3 P001 CK 3769971044		738.08	18.29	2,310.14
		05/14/20 19 3 P001 CK 3781692906		3.46	0.13	2,306.68
		11/22/19 19 4 P001 CK 3769971044		0.00	3.46	2,306.68
		05/14/20 19 4 P001 CK 3781692906		741.54	28.34	1,565.14
		05/14/20 20 1 P001 CK 3781692906		782.57	18.70	782.57
		05/14/20 20 2 P001 CK 3781692906		782.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5.85	5.85
		Utility Delinquent Int/Pnlty:			0.67	6.52
3707 3 -C0308-	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 175 BROADWAY	24000 63300 07524 0 2 87300	0.00	882.55 882.54	930.77 930.77	0.00 3,626.63 3,626.63
		11/22/19 19 3 P001 CK 3769971730		880.80	21.77	2,745.83
		04/28/20 19 3 P001 CK 3780663206		1.75	0.06	2,744.08
		08/16/19 19 4 J070 Value: 12,300-		508.48-	0.00	2,235.60
		11/22/19 19 4 P001 CK 3769971730		0.00	1.75	2,235.60
		04/28/20 19 4 P001 CK 3780663206		374.06	12.97	1,861.54
		04/28/20 20 1 P001 CK 3780663206		930.77	17.99	930.77
		05/14/20 20 2 P001 CK 3781693162		930.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5.85	5.85
		Utility Delinquent Int/Pnlty:			0.67	6.52
3707 3 -C0309-	JCM PROPERTIES IX, LLC 449 EAST 18TH STREET PATERSON, NJ 175 BROADWAY	24000 56100 07524 0 2 80100	0.00	809.03 809.02	854.00 854.00	0.00 3,326.05 3,326.05
		11/22/19 19 3 P001 CK 3769971870		804.57	19.96	2,521.48
		04/28/20 19 3 P001 CK 3780663364		4.46	0.35	2,517.02
		11/22/19 19 4 P001 CK 3769971870		0.00	4.46	2,517.02
		04/28/20 19 4 P001 CK 3780663364		809.02	63.10	1,708.00
		04/28/20 20 1 P001 CK 3780663364		854.00	37.15	854.00
		05/14/20 20 2 P001 CK 3781693099		854.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5.85	5.85
		Utility Delinquent Int/Pnlty:			0.67	6.52
3707 3 -C0310-	JCM 2019 CV I LLC 449 E 18TH AST PATERSON NJ 175 BROADWAY	24000 56100 07524 0 2 80100	0.00	809.03 809.02	854.00 854.00	0.00 3,326.05 3,326.05
		08/28/19 19 3 P001 CK 4261		809.03	0.00	2,517.02
		11/04/19 19 4 P001 CK 4877		809.02	0.00	1,708.00
		03/13/20 20 1 P001 CK		854.00	0.00	854.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3707	3	-C0310- - JCM 2019 CV I LLC	Continued			
		05/09/20 20 2 P001 CK 7724		854.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.85	5.85
			Utility Delinquent Int/Pnlty:		0.67	6.52
3707	JCM BROADWAY CV 2019 LLC	24000				0.00
3	449 E 18TH ST	49400		741.54	782.57	
-C0403- -	PATERSON NJ	07524 0		741.54	782.57	3,048.22
	175 BROADWAY	2 73400 0.00				3,048.22
		08/13/19 19 3 P001 CK 35461		741.54	0.00	2,306.68
		11/04/19 19 4 P001 CK 4877		741.54	0.00	1,565.14
		03/13/20 20 1 P001 CK		782.57	0.00	782.57
		05/09/20 20 2 P001 CK 7724		782.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.85	5.85
			Utility Delinquent Int/Pnlty:		0.67	6.52
3707	JCM INVESTORS 1012, LLC	24000				0.00
3	449 EAST 18TH STREET	119800		1,452.27	1,533.17	
-C0507- -	PATERSON, NJ	07524 0		1,452.26	1,533.16	5,970.86
	175 BROADWAY	2 143800 0.00				5,970.86
		08/28/19 19 3 P001 CK 4261		1,452.27	0.00	4,518.59
		11/04/19 19 4 P001 CK 4877		1,452.26	0.00	3,066.33
		03/13/20 20 1 P001 CK		1,533.17	0.00	1,533.16
		05/09/20 20 2 P001 CK 7724		1,533.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.85	5.85
			Utility Delinquent Int/Pnlty:		0.67	6.52
3707	JCM INVESTORS 1012, LLC	24000				0.00
3	449 EAST 18TH STREET	72600		975.81	1,029.92	
-C0509- -	PATERSON, NJ	07524 0		975.80	1,029.92	4,011.45
	175 BROADWAY	2 96600 0.00				4,011.45
		08/28/19 19 3 P001 CK 4261		975.81	0.00	3,035.64
		11/04/19 19 4 P001 CK 4877		975.80	0.00	2,059.84
		03/13/20 20 1 P001 CK		1,029.92	0.00	1,029.92
		05/09/20 20 2 P001 CK 7724		1,029.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.85	5.85
			Utility Delinquent Int/Pnlty:		0.67	6.52
3707	JCM INVESTORS 1012, LLC	24000				0.00
3	449 EAST 18TH STREET	75900		1,009.60	1,065.11	
-C0510- -	PATERSON, NJ	07524 0		1,009.59	1,065.11	4,149.41
	175 BROADWAY	2 99900 0.00				4,149.41
		08/28/19 19 3 P001 CK 4261		1,009.60	0.00	3,139.81
		11/04/19 19 4 P001 CK 4877		1,009.59	0.00	2,130.22
		03/13/20 20 1 P001 CK		1,065.11	0.00	1,065.11
		05/09/20 20 2 P001 CK 7724		1,065.11	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3707	3 -C0510- - JCM INVESTORS 1012, LLC		Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.85	5.85
			Utility Delinquent Int/Pnlty:		0.67	6.52
3707	JCM INVESTORS 1012, LLC	24000				0.00
3	449 EAST 18TH STREET	95000		1,202.15	1,268.75	
-C306 - -	PATERSON, NJ	07524 0		1,202.14	1,268.75	4,941.79
	175 BROADWAY	2 119000 0.00				4,941.79
		11/22/19 19 3 P001 CK 3769974828		1,195.61	29.65	3,746.18
		05/14/20 19 3 P001 CK 3781692972		6.54	0.56	3,739.64
		08/16/19 19 4 J070 Value: 10,000-		413.40-	0.00	3,326.24
		11/22/19 19 4 P001 CK 3769974828		0.00	6.54	3,326.24
		05/14/20 19 4 P001 CK 3781692972		788.74	67.83	2,537.50
		05/14/20 20 1 P001 CK 3781692972		1,268.75	65.34	1,268.75
		05/14/20 20 2 P001 CK 3781692972		1,268.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.83	5.83
			Utility Delinquent Int/Pnlty:		0.67	6.50
3708	HVRS TRIANGLE PRESERVATION, LLC	2618500	*Lien**Lien*			0.00
1	394 BROADWAY STE405	4310000		0.00	0.00	
	NEW YORK, NY	10013 0		0.00	0.00	0.00
	31-55 BRIDGE ST	15F 6928500 0.00				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.51	267.51
			Utility Delinquent Int/Pnlty:		8.92	276.43
3709	PATERSON PARKING AUTH/SUBWAY	286700				0.00
3	125 BROADWAY STE 100	286800		6,410.78	6,114.55	
-C0001- -	PATERSON, NJ	07505 0		6,410.78	6,114.54	25,050.65
	125-133 BROADWAY	4A 573500 0.00				25,050.65
		08/16/19 19 3 J063 TR FR CBR		6,410.78-	0.00	18,639.87
		08/16/19 19 4 J070 Value: 311,000-		12,856.74-	0.00	5,783.13
		08/16/19 19 4 J063 TR CBR 3QTR 201		6,410.78	0.00	12,193.91
		09/10/19 19 4 J064 CK76001-PATERSO		35.18	0.00	12,229.09
		03/06/20 20 1 P001 CK 037085		6,114.55	0.00	6,114.54
		05/07/20 20 2 P001 CK 037207		6,114.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		489.82	489.82
3709	PATERSON PARKING AUTHORITY/CNB	193800				0.00
3	125 BROADWAY STE 100	283700		0.00	0.00	
-C0002- -	PATERSON, NJ	07505 0		0.00	0.00	0.00
	125-133 BROADWAY	15C 477500 0.00				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		445.51	445.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3709 5	WENDY'S PROPERTIES, LLC ONE DAVE THOMAS BOULEVARD DUBLIN, OHIO 135-151 BROADWAY	778300 401700 43017 0 4A 1180000				0.00
		08/31/19 19 3 P001 CK 73248881		12,300.94	12,580.93	49,763.74
		10/25/19 19 4 P001 CK 73451585		12,300.94	12,580.93	49,763.74
		03/28/20 20 1 P001 CK 74064394		12,580.93	0.00	37,462.80
		05/12/20 20 2 P001 CK 74282214		12,580.93	0.00	25,161.86
		Per Diem Interest:			0.00	12,580.93
		Utility Principal Bal:			1,100.94	0.00
3709 6	SAFI, LLC 65 WASHINGTON STREET PATERSON, NJ 87 BROADWAY	89300 390700 07501 0 4A 480000		4,542.69 4,542.68	5,117.66 5,117.66	0.00
		08/05/19 19 3 P001 CK 1220		4,542.69	0.00	19,320.69
		11/12/19 19 4 P001 CK 1222		4,542.68	0.00	19,320.69
		02/26/20 20 1 P001 CK 1223		5,117.66	0.00	14,778.00
		05/06/20 20 2 P001 CK 1224		5,117.66	0.00	10,235.32
		Per Diem Interest:			0.00	5,117.66
		Utility Principal Bal:			447.84	0.00
3709 7	LOUGEO INC (A NJ CORP) % BALONZE,G SOUTH HYDEAWAY DR TOTOWA NJ 85 BROADWAY	89300 204900 07512 0 4A 294200		1,990.99 1,990.99	3,136.70 3,136.70	0.00
		08/12/19 19 3 P001 CK 1902		1,990.99	0.00	10,255.38
		11/12/19 19 4 P001 CK 1907		1,990.99	0.00	10,255.38
		03/09/20 20 1 P001 CK 1914		3,136.70	0.00	8,264.39
		05/29/20 20 2 P001 CK 1918		3,136.70	0.00	6,273.40
		Per Diem Interest:			0.00	3,136.70
		Utility Principal Bal:			274.48	0.00
3709 9	81 BROADWAY PATERSON,LLC 115 UNION AVENUE LITTLE FERRY, NJ 81 BROADWAY	165300 596800 00660 0 07643 0 4A 762100		8,381.34 8,381.33	8,125.36 8,125.36	0.00
		08/28/19 19 3 P001 CK		8,381.34	0.00	33,013.39
		11/07/19 19 4 P001 CK		8,381.33	0.00	33,013.39
		03/11/20 20 1 P001 CK		8,125.36	0.00	24,632.05
		05/07/20 20 2 P001 CK		8,125.36	0.00	16,250.72
		Per Diem Interest:			0.00	8,125.36
		Utility Principal Bal:			711.04	0.00
3709 10	MORDAGA, JOHN R & CAROL ANN H/W 106 MAYWOOD AVE MAYWOOD NJ 67 WASHINGTON ST	20700 4700 07607 0 4A 25400	*Lien**Lien*	264.69 264.68	270.81 270.80	0.00
		01/17/20 19 3 P201 CK 10539		264.69	21.97	1,070.98
		01/17/20 19 4 P201 CK 10539		264.68	10.06	1,070.98

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3709	10	MORDAGA, JOHN R & CAROL ANN H/W	Continued			
		05/28/20 20 1 P201 CK 10691		270.81	15.84	270.80
		09/11/20 20 2 P201 CK 10920		270.80	17.60	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		53.18	53.18
			Utility Delinquent Int/Pnlty:		2.55	55.73
3709	NAZIRI,HAJI M.& NAZIRI,TILA M.	150400				0.00
11	65 WASHINGTON ST	416500		5,673.00	6,044.18	
	PATERSON,NJ	07501 0		5,673.00	6,044.18	23,434.36
	65 WASHINGTON ST	4A 566900 0.00				23,434.36
		08/05/19 19 3 P001 CK 1983		5,673.00	0.00	17,761.36
		08/16/19 19 4 J070 Value: 35,000-		1,446.90-	0.00	16,314.46
		11/12/19 19 4 P001 CK 1993		4,226.10	0.00	12,088.36
		02/26/20 20 1 P001 CK 2026		6,044.18	0.00	6,044.18
		05/06/20 20 2 P001 CK 2040		6,044.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		583.04	583.04
3709	CHO, JEONG & SHIN AE H/W	242500				0.00
12	307 MEADOW CIRCLE	398000		6,676.86	6,828.88	
	VALLEY STREAM, NY	11580 0		6,676.85	6,828.88	27,011.47
	61 WASHINGTON ST	4A 640500 0.00				27,011.47
		08/21/19 19 3 P001 CK 3872		6,676.86	0.00	20,334.61
		11/07/19 19 4 P001 CK 3897		6,676.85	0.00	13,657.76
		03/21/20 20 1 P001 CK 3944		6,828.88	0.00	6,828.88
		05/12/20 20 2 P001 CK 3965		6,828.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		597.58	597.58
3709	FISH TREE, INC	121300				0.00
13	59 WASHINGTON ST	561200		7,114.68	7,276.68	
	PATERSON, NJ	07501 0		7,114.68	7,276.68	28,782.72
	59 WASHINGTON ST	4A 682500 0.00				28,782.72
		08/21/19 19 3 P001 CK 2562		7,114.68	0.00	21,668.04
		11/04/19 19 4 P001 CK 2586		7,114.68	0.00	14,553.36
		03/28/20 20 1 P001 CK 2619		7,276.68	0.00	7,276.68
		08/15/20 20 2 P001 CK 2648		6,970.62	306.06	306.06
		08/15/20 20 2 P001 CK 2649		306.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		636.77	636.77
3710	PARAGON REALTY LLC	88600				0.00
1	49 MORaine RD	507600		6,474.42	6,356.57	
	MORRIS PLAINS NJ	07950 0		6,474.42	6,356.57	25,661.98
	87 MAIN ST	4A 596200 0.00				25,661.98
		08/05/19 19 3 P001 CK 3763243272		6,474.42	0.00	19,187.56
		08/05/19 19 4 P001 CK 3763243272		6,474.42	0.00	12,713.14
		03/02/20 20 1 P001 CK 3776732863		6,356.57	0.00	6,356.57
		03/02/20 20 2 P001 CK 3776732863		6,356.57	0.00	0.00

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3710	1	PARAGON REALTY LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		574.91	574.91
3710	14 FAIR STREET,LLC C/O EVANS,M	99600				0.00
4	470 CHAMBERLAIN AVE	162900		2,736.42	2,798.72	
	PATERSON,NJ	07522 0		2,736.42	2,798.72	11,070.28
	14 FAIR ST	4A 262500	0.00			11,070.28
		08/09/19 19 3 P001 CK 3763533464		2,736.42	0.00	8,333.86
		10/28/19 19 4 P001 CK 3768237537		2,736.42	0.00	5,597.44
		02/25/20 20 1 P001 CK 3776310814		2,798.72	0.00	2,798.72
		05/04/20 20 2 P001 CK 3780984292		2,798.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		549.55	549.55
			Utility Delinquent Int/Pnlty:		26.33	575.88
3710	1618 FAIR ST LLC	144800				0.00
5	115 UNION AVENUE	00660 422200		5,910.66	6,045.24	
	LITTLE FERRY, NJ	07643 0		5,910.66	6,045.24	23,911.80
	16-18 FAIR ST	4A 567000	0.00			23,911.80
		08/28/19 19 3 P001 CK		5,910.66	0.00	18,001.14
		11/07/19 19 4 P001 CK		5,910.66	0.00	12,090.48
		03/11/20 20 1 P001 CK		6,045.24	0.00	6,045.24
		05/07/20 20 2 P001 CK		6,045.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		529.01	529.01
3710	KHALIL, NAJI	69400				0.00
6	147 E 1ST ST	279300		3,897.45	3,717.77	
	CLIFTON NJ	07011 0		3,897.44	3,717.76	15,230.42
	20 FAIR ST	4A 348700	0.00			15,230.42
		08/19/19 19 3 P001 CK 1425		3,897.45	0.00	11,332.97
		11/25/19 19 4 P001 CK 1486		3,860.67	36.77	7,472.30
		12/09/19 19 4 P001 CS		0.00	0.26	7,472.30
		12/09/19 19 4 P001 CK 1506		36.77	0.00	7,435.53
		03/16/20 20 1 P001 CK 1565		3,717.77	0.00	3,717.76
		06/04/20 20 2 P001 CK 1629		3,717.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		325.33	325.33
3710	WASHINGTON STREET LOFTS LLC,	61300				0.00
7	60 APPLETREE ROAD	190700		2,196.65	2,686.77	
	ESOPUS,NY	12429 0		2,196.65	2,686.77	9,766.84
	66 WASHINGTON ST	4A 252000	0.00			9,766.84
		08/28/19 19 3 P001 CK		2,196.65	0.00	7,570.19
		11/07/19 19 4 P001 CK		2,196.65	0.00	5,373.54
		03/11/20 20 1 P001 CK		2,686.77	0.00	2,686.77
		05/07/20 20 2 P001 CK		2,686.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		780.08	780.08

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3710	7	WASHINGTON STREET LOFTS LLC,	Continued			
			Utility Delinquent Int/Pnlty:		7.21	787.29
3710 8	BROADWY AND WASHINGTON REALTY LLC 59 CAROL PL WAYNE, NJ 68-70 WASHINGTON ST	98200 258800 07470 0 4A 357000	0.00	2,199.29 2,199.29	3,806.26 3,806.26	0.00 12,011.10 12,011.10
		08/26/19 19 3 P001 CK 7201		2,199.29	0.00	9,811.81
		11/16/19 19 4 P001 CK 0000007207		2,199.29	0.00	7,612.52
		04/28/20 20 1 P001 CK 0000007219		3,715.59	90.67	3,896.93
		06/15/20 20 1 P001 CS		90.67	0.00	3,806.26
		06/15/20 20 2 P001 CS		0.00	2.13	3,806.26
		06/16/20 20 2 P001 CK 7225		3,806.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		541.17	541.17
			Utility Delinquent Int/Pnlty:		35.81	576.98
3710 9	BROADWAY & WASHINGTON REALTY LLC 59 CAROL PLACE WAYNE, NJJ 77-79 BROADWAY	126200 372600 07470 0 4A 498800	0.00	4,080.33 4,080.33	5,318.11 5,318.10	0.00 18,796.87 18,796.87
		08/26/19 19 3 P001 CK 7202		4,080.33	0.00	14,716.54
		11/16/19 19 4 P001 CK 000007208		4,080.33	0.00	10,636.21
		04/28/20 20 1 P001 CK 0000007220		5,181.33	136.78	5,454.88
		06/15/20 20 1 P001 CS		136.78	0.00	5,318.10
		06/15/20 20 2 P001 CS		0.00	3.21	5,318.10
		06/16/20 20 2 P001 CK 7226		5,318.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,078.87	1,078.87
			Utility Delinquent Int/Pnlty:		108.48	1,187.35
3710 10	BALONZE, GEORGE M. 640 TOTOWA ROAD TOTOWA NJ. 75 BROADWAY	38600 86400 07512 0 4A 125000	0.00	1,303.58 1,303.57	1,332.73 1,332.72	0.00 5,272.60 5,272.60
		08/31/19 19 3 P001 CK 4708		1,303.58	0.00	3,969.02
		11/08/19 19 4 P001 CK 4720		1,303.57	0.00	2,665.45
		04/04/20 20 1 P001 CK 4831		1,332.73	0.00	1,332.72
		05/30/20 20 2 P001 CK 4837		1,332.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		116.62	116.62
3710 11	67 BROADWAY REALTY LLC 66 TAILLON TERRACE CLOSTER, NJ 73 BROADWAY	105200 359400 07624 0 4A 464600	*Lien**Lien*	5,192.57 5,192.57	4,953.47 4,953.47	0.00 20,292.08 20,292.08
		12/06/19 19 3 P201 CK 2984		5,192.57	324.54	15,099.51
		12/06/19 19 4 P201 CK 2984		5,192.57	90.87	9,906.94
		05/28/20 20 1 P201 CK 3453		4,953.47	289.78	4,953.47
		09/11/20 20 2 P201 CK 14908		4,953.47	321.98	0.00

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3710	11	67 BROADWAY REALTY LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,459.31	1,459.31
			Utility Delinquent Int/Pnlty:		142.21	1,601.52
3710	12	67 BROADWAY REALTY LLC	101900	*Lien**Lien*		0.00
	66 TAILLON TERRACE	341600		4,957.61	4,728.51	
	CLOSTER, NJ	07624 0		4,957.60	4,728.50	19,372.22
	69-71 BROADWAY	4A 443500	0.00			19,372.22
		01/17/20 19	3 P201 CK 2631	4,957.61	411.48	14,414.61
		01/17/20 19	4 P201 CK 2631	4,957.60	188.39	9,457.01
		06/18/20 20	1 P901 CK	4,728.51	323.90	4,728.50
		09/11/20 20	2 P201 CK 17539	4,728.50	307.35	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		928.48	928.48
			Utility Delinquent Int/Pnlty:		44.49	972.97
3710	13	67 BROADWAY REALTY LLC	101900	*Lien**Lien*		0.00
	66 TAILLON TERRACE	341600		4,957.61	4,728.51	
	CLOSTER, NJ	07624 0		4,957.60	4,728.50	19,372.22
	67 BROADWAY	4A 443500	0.00			19,372.22
		01/17/20 19	3 P201 CK 25961-25962	4,957.61	411.48	14,414.61
		01/17/20 19	4 P201 CK 25961-25962	4,957.60	188.39	9,457.01
		05/28/20 20	1 P201 CK 26292	4,728.51	276.62	4,728.50
		09/11/20 20	2 P201 CK 26548	4,728.50	307.35	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,721.27	1,721.27
			Utility Delinquent Int/Pnlty:		93.41	1,814.68
3710	14	67 BROADWAY REALTY LLC	101900	*Lien**Lien*		0.00
	66 TAILLON TERRACE	341600		4,957.61	4,728.51	
	CLOSTER, NJ	07624 0		4,957.60	4,728.50	19,372.22
	65 BROADWAY	4A 443500	0.00			19,372.22
		12/06/19 19	3 P201 CK 2985	4,957.61	309.85	14,414.61
		12/06/19 19	4 P201 CK 2985	4,957.60	86.76	9,457.01
		05/28/20 20	1 P201 CK 3442	4,728.51	276.62	4,728.50
		09/11/20 20	2 P201 CK 17540	4,728.50	307.35	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		928.48	928.48
			Utility Delinquent Int/Pnlty:		44.49	972.97
3710	15	TAI WON INC (A NJ CORP)	229700			0.00
	61 BROADWAY	730300		10,557.04	10,235.33	
	PATERSON NJ	07505 0		10,557.03	10,235.33	41,584.73
	59-63 BROADWAY	4A 960000	0.00			41,584.73
		08/14/19 19	3 P001 CK 2660	10,557.04	0.00	31,027.69
		08/14/19 19	4 P001 CK 2660	0.36	0.00	31,027.33
		10/29/19 19	4 P001 CK 2666	10,556.67	0.00	20,470.66
		10/29/19 20	1 P001 CK 2666	0.36	0.00	20,470.30
		03/14/20 20	1 P001 CK 2678	10,234.97	0.00	10,235.33

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3710	15	TAI WON INC (A NJ CORP)	Continued			
		05/11/20 20 2 P001 CK 2685		10,235.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	895.68	895.68
3710	111 MAIN STREET, LLC	37800				0.00
16	56 BROADWAY	290800		3,672.39	3,503.47	
	PATERSON, NJ	07505 0		3,672.39	3,503.46	14,351.71
	111-113 MAIN ST	4A 328600	0.00			14,351.71
		08/21/19 19 3 P001 CK 1087		3,672.39	0.00	10,679.32
		11/25/19 19 4 P001 CK 1089		3,672.39	34.07	7,006.93
		03/11/20 20 1 P001 CK 1092		3,503.47	0.00	3,503.46
		06/22/20 20 2 P001 CK 3784028345		3,503.46	68.09	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	306.59	306.59
3710	KCC18 LLC	39300				0.00
17	576 VALLEY RD S252	195400		2,623.31	2,502.32	
	WAYNE NJ	07470 0		2,623.30	2,502.32	10,251.25
	109 MAIN ST	4A 234700	0.00			10,251.25
		08/26/19 19 3 P001 CK 3764409962		2,623.31	0.00	7,627.94
		10/28/19 19 4 P001 CK 3768362552		2,623.30	0.00	5,004.64
		03/11/20 20 1 P001 CK 3777376848		2,502.32	0.00	2,502.32
		05/06/20 20 2 P001 CK 3781259527		2,502.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	482.36	482.36
				Utility Delinquent Int/Pnlty:	22.77	505.13
3710	MAIN STREET REAL ESTATE, LLC	50000				0.00
18	947 ALPS ROAD	316300		4,094.49	3,905.42	
	WAYNE, NJ	07470 0		4,094.49	3,905.41	15,999.81
	105-107 MAIN ST	4A 366300	0.00			15,999.81
		08/21/19 19 3 P001 CK 181		4,094.49	0.00	11,905.32
		11/20/19 19 4 P001 CS		0.00	30.98	11,905.32
		11/20/19 19 4 P001 CK 184		4,094.49	0.00	7,810.83
		03/19/20 20 1 P001 CK 185		3,831.69	73.73	3,979.14
		03/19/20 20 1 J063 TR INT TO PRIN		0.00	73.73	3,979.14
		03/19/20 20 1 J063 TR INT TO PRIN		73.73-	0.00	3,905.41
		05/07/20 20 2 P001 CS		3,905.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	341.76	341.76
3710	101 MAIN LLC	70800				0.00
19	86 HEIGHTS RD	270500		3,558.38	3,638.87	
	PARAMUS NJ	07652 0		3,558.37	3,638.87	14,394.49
	101-103 MAIN ST	4A 341300	0.00			14,394.49
		08/21/19 19 3 P001 CK 4612		3,558.38	0.00	10,836.11
		11/04/19 19 4 P001 CK 4621		3,558.37	0.00	7,277.74
		04/20/20 20 1 P001 CK 3780237983		3,638.87	110.82	3,638.87
		04/20/20 20 2 P001 CK 3780237983		3,638.87	0.00	0.00

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3710	19	101 MAIN LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		634.07	634.07
			Utility Delinquent Int/Pnlty:		7.22	641.29
3710	20	AHN, SANG HYUN & HEI KYUNG H/W 105 ALDEN STREET WALLINGTON, NJ 97-99 MAIN ST	173800 168500 07057 0 4A 342300 0.00 09/10/19 19 3 J064 CK75900-AHN 09/10/19 19 4 J064 CK75900-AHN 03/05/20 20 1 P001 CK 1235 06/14/20 20 2 P001 CK 1261	1,204.97- 1,204.97- 1,204.97 1,204.97 3,649.53 3,649.53	3,649.53 3,649.53 0.00 0.00 0.00 0.00	0.00 4,889.12 4,889.12 6,094.09 7,299.06 3,649.53 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		320.63	320.63
3710	22	DIVINE REALTY, LLC 49 MORaine RD MORRIS PLAINS NJ 89-91 MAIN ST	89200 529900 07950 0 4A 619100 0.00 08/05/19 19 3 P001 CK 3763243557 08/05/19 19 4 P001 CK 3763243557 03/02/20 20 1 P001 CK 3776732248 03/02/20 20 2 P001 CK 3776732248	6,445.37 6,445.37 6,445.37 6,445.37 6,600.72 6,600.72	6,600.72 6,600.72 0.00 0.00 0.00 0.00	0.00 26,092.18 26,092.18 19,646.81 13,201.44 6,600.72 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		624.27	624.27
3711	1	PATERSON CHARTER SCHOOL SCIENCE T I 196 WEST RAILWAY AVE PATERSON NJ 53-59 MAIN ST	363200 1729600 07503 0 4A 2092800 0.00 06/12/20 19 3 P001 CK 18377 06/12/20 19 4 P001 CK 18377	*Lien**Lien* 23,392.75 23,392.74 23,392.75 23,392.74	0.00 0.00 3,637.57 2,461.51	0.00 46,785.49 46,785.49 23,392.74 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,428.76	2,428.76
			Utility Delinquent Int/Pnlty:		310.31	2,739.07
3711	2	PATERSON CHARTER SCHOOL SCIENCE T I 196 WEST RAILWAY AVE PATERSON NJ 10-20 HAMILTON AVE	420600 259800 07503 0 4A 680400 0.00 06/12/20 19 3 P001 CK 18378 06/12/20 19 4 P001 CK 18378 06/12/20 20 1 P001 CK 18378 06/12/20 20 2 P001 CK 18378 06/12/20 20 2 P001 CK 18378	*Lien**Lien* 7,604.87 7,604.86 7,604.87 7,604.86 7,254.29 0.00 7,254.29	0.00 7,254.29 7,254.29 1,182.56 840.34 360.29 148.71 0.00	0.00 29,718.31 29,718.31 22,113.44 14,508.58 7,254.29 7,254.29 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		789.63	789.63
			Utility Delinquent Int/Pnlty:		68.26	857.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3711 3	VALENTI, CARMELO S & JOSEPH ETAL 668 HIGH MOUNTAIN RD FRANKLIN LAKE, NJ 48 WASHINGTON ST	160100 238900 07417 0 4A 399000	0.00	4,159.36 4,159.35	4,254.06 4,254.05	0.00 16,826.82 16,826.82
		08/26/19 19 3 P001 CK 120		4,159.36	0.00	12,667.46
		11/08/19 19 4 P001 CK 126		4,159.35	0.00	8,508.11
		03/09/20 20 1 P001 CK 143		4,254.06	0.00	4,254.05
		05/06/20 20 2 P001 CK 3781265009		4,254.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			372.27	372.27
3711 4	VALENTI, CARMELO ETAL 668 HIGH MOUNTAIN RD FRANKLIN LAKES NJ 50 WASHINGTON ST	91200 208100 07417 0 4A 299300	0.00	3,120.55 3,120.55	3,191.08 3,191.07	0.00 12,623.25 12,623.25
		08/26/19 19 3 P001 CK 119		3,120.55	0.00	9,502.70
		11/08/19 19 4 P001 CK 125		3,120.55	0.00	6,382.15
		03/09/20 20 1 P001 CK 144		3,191.08	0.00	3,191.07
		05/06/20 20 2 P001 CK 3781264816		3,191.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			279.25	279.25
3711 5	ZUNIGA JOSE R & MARIELA 52 WASHINGTON ST PATERSON NJ 52 WASHINGTON ST	70400 309800 07501 0 4A 380200	0.00	4,250.56 4,250.56	4,053.62 4,053.61	0.00 16,608.35 16,608.35
		08/30/19 19 3 J063 TR FR CBR		4,232.41-	0.00	12,375.94
		09/17/19 19 3 P001 CK 10406		18.15	0.00	12,357.79
		08/16/19 19 4 J070 Value: 205,200-		8,482.97-	0.00	3,874.82
		08/30/19 19 4 J063 TR CBR CR OK AT		4,232.41	0.00	8,107.23
		05/03/20 20 1 P001 CK 11128		4,053.62	104.66	4,053.61
		07/27/20 20 2 P001 CK 3786196106		3,761.52	138.48	292.09
		10/01/20 20 2 P001 CK 3790066398		212.41	9.35	79.68
		10/23/20 20 2 P001 CK 3791379064		79.68	0.88	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			170.36	170.36
3711 6	MILLER-ANTONUCCI, CYNTHIA R. 45 PEACHTREE CT HAWTHORNE NJ 19 FAIR ST	66700 313000 07506 0 4A 379700	0.00	4,243.45 4,243.45	4,048.29 4,048.28	0.00 16,583.47 16,583.47
		08/29/19 19 3 P001 CK 302		4,243.45	0.00	12,340.02
		11/04/19 19 4 P001 CK 316		4,243.45	0.00	8,096.57
		03/13/20 20 1 P001 CK 330		4,048.29	0.00	4,048.28
		05/23/20 20 2 P001 CK 335		4,048.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			354.26	354.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3711 7	MILLER-ANTONUCCI, CYNTHIA R. 45 PEACHTREE CT HAWTHORNE NJ 17 FAIR ST	95100 153300 07506 0 4A 248400	0.00	2,776.32 2,776.31	2,648.39 2,648.39	0.00 10,849.41 10,849.41
		08/29/19 19 3 P001 CK 302		2,776.32	0.00	8,073.09
		11/04/19 19 4 P001 CK 316		2,776.31	0.00	5,296.78
		03/13/20 20 1 P001 CK 330		2,648.39	0.00	2,648.39
		05/23/20 20 2 P001 CK 335		2,648.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.76	231.76
3711 8	RH FUND XIII, LLC 2250 NW FLANDERS STREET PORTLAND, OR 15 FAIR ST	66000 200100 97210 0 4A 266100	0.00	2,974.35 2,974.34	2,837.10 2,837.10	0.00 11,622.89 11,622.89
		06/19/19 19 3 P001 CK 109942		181.43	0.00	11,441.46
		08/23/19 19 3 J063 trcr		0.01-	0.00	11,441.45
		09/17/19 19 3 P001 CK 10406		2,792.91	0.00	8,648.54
		09/17/19 19 4 P001 CK 10406		181.42	0.00	8,467.12
		10/19/19 19 4 P001 CK 10430		2,792.92	0.00	5,674.20
		03/21/20 20 1 P001 CK 10497		2,837.10	0.00	2,837.10
		04/16/20 20 2 P001 CR 3780054844		2,837.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			174.29	174.29
3711 9	RH FUND XIII, LLC 2250 NW FLANDERS STREET PORTLAND, OR 13 FAIR ST	66000 200100 97210 0 266100	0.00	2,974.35 2,974.34	2,837.10 2,837.10	0.00 11,622.89 11,622.89
		09/17/19 19 3 P001 CK 10406		2,974.35	0.00	8,648.54
		10/19/19 19 4 P001 CK 10430		2,974.34	0.00	5,674.20
		03/21/20 20 1 P001 CK 10496		2,837.10	0.00	2,837.10
		Per Diem Interest:			0.00	2,837.10
3711 10	PATERSON SEAFOOD MEAT C INC 7 11 FAIR ST PATERSON NJ 7-11 FAIR ST	287800 1116700 07501 0 4A 1404500	0.00	14,641.33 14,641.32	14,974.51 14,974.50	0.00 59,231.66 59,231.66
		08/23/19 19 3 P001 CK 9822		14,641.33	0.00	44,590.33
		10/30/19 19 4 P001 CK 9924		14,641.32	0.00	29,949.01
		03/10/20 20 1 P001 CK 3777303883		14,974.51	0.00	14,974.50
		04/14/20 20 2 P001 CK 3779857717		14,974.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,310.40	1,310.40
3711 11	CHAI HOLDING CORP PO BOX 168 FAIRLAWN NJ 75 MAIN ST	90900 315300 07410 0 4A 406200	0.00	4,540.55 4,540.55	4,330.82 4,330.82	0.00 17,742.74 17,742.74
		11/01/19 19 3 P001 CK 3088		4,373.73	166.82	13,369.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3711	11	CHAI HOLDING CORP	Continued			
		05/12/20 19	3 P001 CK 3105	166.82	14.76	13,202.19
		02/19/20 19	4 J072 Value: 116,200-	4,803.71-	0.00	8,398.48
		03/03/20 19	4 J064 CK78999-ATTY	4,803.71	0.00	13,202.19
		05/12/20 19	4 P001 CK 3105	4,540.55	401.84	8,661.64
		05/12/20 20	1 P001 CK 3105	2,687.64	188.39	5,974.00
		08/07/20 20	1 P001 CK 3111	1,643.18	66.55	4,330.82
		08/07/20 20	2 P001 CK 3111	370.49	199.22	3,960.33
		09/10/20 20	2 P001 CK 54324001-1	3,960.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,277.00	1,277.00
			Utility Delinquent Int/Pnlty:		69.58	1,346.58
3711	71-73 MAIN STREET, LLC	109200				0.00
12	246 E 23RD ST	95600		2,135.44	2,183.54	
	NEW YORK NY	10010 0		2,135.44	2,183.53	8,637.95
	71-73 MAIN ST	4A 204800	0.00			8,637.95
		10/16/19 19	3 J063 TR FR 4QT-2019C	129.99-	0.00	8,507.96
		10/26/19 19	3 P001 CK 1251	2,005.45	43.95	6,502.51
		08/16/19 19	4 J070 Value: 54,800-	2,265.43-	0.00	4,237.08
		10/16/19 19	4 J063 TR TO 3QT-2019	129.99	0.00	4,367.07
		06/09/20 20	1 P001 CS	2,183.54	86.42	2,183.53
		06/09/20 20	2 P001 CS	0.00	41.49	2,183.53
		06/09/20 20	2 P001 CS	2,183.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,488.72	1,488.72
			Utility Delinquent Int/Pnlty:		156.37	1,645.09
3711	ALSAIDI, MOHAMMED	90900				0.00
13	73 DUNDEE AVENUE	206100		3,319.37	3,166.56	
	PATERSON, NJ	07503 0		3,319.36	3,166.55	12,971.84
	69 MAIN ST	4A 297000	0.00			12,971.84
		09/03/19 19	3 P001 CS	3,319.37	39.78	9,652.47
		09/03/19 19	4 P001 CS	3,319.36	0.00	6,333.11
		03/02/20 20	1 P001 CS	3,166.56	0.00	3,166.55
		05/18/20 20	2 P001 CS	3,166.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		277.10	277.10
3711	IQBAL, ISMAIL & ISMAIL, IQBAL	90100				0.00
14	155 CEDAR GROVE LN	01246 216800		3,430.41	3,272.11	
	SOMERSET, NJ	08873 0		3,430.40	3,272.10	13,405.02
	67 MAIN ST	4A 306900	0.00			13,405.02
		04/30/19 19	3 J063 TR CR	323.61-	0.00	13,081.41
		08/29/19 19	3 P001 CK	3,106.80	0.00	9,974.61
		11/08/19 19	4 P001 CK	3,430.40	0.00	6,544.21
		03/13/20 20	1 P001 CK	3,272.11	0.00	3,272.10
		05/07/20 20	2 P001 CK	3,272.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		536.33	536.33

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3711	14	IQBAL, ISMAIL & ISMAIL, IQBAL		Continued Utility Delinquent Int/Pnlty:	29.22	565.55
3711 15	KIM, HAIJUNG & TAIK 2055 CENTER AVE APT 5A FORT LEE NJ 63-65 MAIN ST	100500 242800 07024 0 4A 343300	0.00	3,837.47 3,837.46 3,837.47 0.00 3,837.46 3,660.19 3,606.48 53.71	3,660.19 3,660.19 0.00 46.56 0.00 0.00 53.71 0.08	0.00 14,995.31 14,995.31 11,157.84 11,157.84 7,320.38 3,660.19 53.71 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	320.30	320.30
3711 16	HERNANDEZ, KAMELICH 510 PROSPECT AVENUE BERGENFIELD, NJ 61 MAIN ST	89900 183000 07621 0 4A 272900	*Lien**Lien* 0.00	3,000.88 3,000.87 3,000.88 3,000.87 2,909.61 2,909.60	2,909.61 2,909.60 0.00 0.00 0.00 0.00	0.00 11,820.96 11,820.96 8,820.08 5,819.21 2,909.60 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,568.86	1,568.86
				Utility Delinquent Int/Pnlty:	123.34	1,692.20
3712 1	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 17-19 GODWIN ST	112900 0 07011 0 1 112900	0.00	1,119.10 1,119.09 1,119.10 1,119.09 1,203.72	1,203.72 1,203.71 0.00 0.00 0.00	0.00 4,645.62 4,645.62 3,526.52 2,407.43 1,203.71
				Per Diem Interest:	55.91	1,259.62
				Utility Principal Bal:	1.07	1,260.69
3712 2	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 28 RIVER ST (RELOCATED)	5600 0 07011 0 1 5600	0.00	55.51 55.51 55.51 55.51 59.70	59.70 59.70 0.00 0.00 0.00	0.00 230.42 230.42 174.91 119.40 59.70
				Per Diem Interest:	2.77	62.47

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3712 3	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 32 RIVER ST (RELOCATED)	111300 0 07011 0 1 111300 0.00 08/28/19 19 3 P001 CK 10290 11/07/19 19 4 P001 CK 10584 03/16/20 20 1 P001 CK 11220		1,103.23 1,103.23 1,103.23 1,103.23 1,186.66 Per Diem Interest:	1,186.66 1,186.65 0.00 0.00 0.00 55.11	0.00 4,579.77 4,579.77 3,476.54 2,373.31 1,186.65 1,241.76
3712 4	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 36 RIVER ST (RELOCATED)	40800 0 07011 0 1 40800 0.00 08/28/19 19 3 P001 CK 10290 11/07/19 19 4 P001 CK 10584 03/16/20 20 1 P001 CK 11220		404.42 404.42 404.42 404.42 404.42 435.00 Per Diem Interest:	435.00 434.99 0.00 0.00 0.00 20.20	0.00 1,678.83 1,678.83 1,274.41 869.99 434.99 455.19
3712 5	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 38 RIVER ST (RELOCATED)	64500 0 07011 0 1 64500 0.00 08/28/19 19 3 P001 CK 10290 11/07/19 19 4 P001 CK 10584 03/16/20 20 1 P001 CK 11220		639.34 639.34 639.34 639.34 639.34 687.68 Per Diem Interest:	687.68 687.68 0.00 0.00 0.00 31.94	0.00 2,654.04 2,654.04 2,014.70 1,375.36 687.68 719.62
3712 6	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 42-44 RIVER ST (RELOCATED)	31500 0 07011 0 1 31500 0.00 08/28/19 19 3 P001 CK 10290 11/07/19 19 4 P001 CK 10584 03/16/20 20 1 P001 CK 11220		312.24 312.23 312.24 312.23 312.23 335.84 Per Diem Interest:	335.84 335.84 0.00 0.00 0.00 15.60	0.00 1,296.15 1,296.15 983.91 671.68 335.84 351.44
3712 7	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 46 RIVER ST (RELOCATED)	78100 0 07011 0 1 78100 0.00 08/28/19 19 3 P001 CK 10290 11/07/19 19 4 P001 CK 10584 03/16/20 20 1 P001 CK 11220		774.14 774.14 774.14 774.14 774.14 832.68 Per Diem Interest:	832.68 832.68 0.00 0.00 0.00 38.67	0.00 3,213.64 3,213.64 2,439.50 1,665.36 832.68 871.35
3712 8	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 108 RIVER ST	81900 0 07011 0 1 81900 0.00 08/28/19 19 3 P001 CK 10290		811.81 811.81 811.81	873.20 873.19 0.00	0.00 3,370.01 3,370.01 2,558.20

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3712	8	CONVERSIONS, LLC	Continued			
		11/07/19 19 4 P001 CK 10584		811.81	0.00	1,746.39
		03/16/20 20 1 P001 CK 11220		873.20	0.00	873.19
		Per Diem Interest:			40.55	913.74
3712	9	CONVERSIONS, LLC	31300	*Lien**Lien*		0.00
	62 LUDDINGTON AVENUE	07011 0		310.25	333.71	
	CLIFTON, NJ	1 31300 0.00		310.25	333.71	1,287.92
	10 TYLER ST	08/28/19 19 3 P001 CK 10290		310.25	0.00	1,287.92
		11/07/19 19 4 P001 CK 10584		310.25	0.00	977.67
		03/16/20 20 1 P001 CK 11220		333.71	0.00	667.42
		Per Diem Interest:			15.50	333.71
						349.21
3712	10	CONVERSIONS, LLC	90000	**Sp Charges**		0.00
	96 BARCLAY STREET	07503 4500		985.12	1,007.54	
	PATERSON NJ	4A 94500 0.00		985.11	1,007.53	3,985.30
	12-16 TYLER ST	08/28/19 19 3 P001 CK 10290		985.12	0.00	3,985.30
		11/07/19 19 4 P001 CK 10584		985.11	0.00	3,000.18
		03/16/20 20 1 P001 CK 11220		1,007.54	0.00	2,015.07
		Per Diem Interest:			46.79	1,007.53
						1,054.32
3712	11	CONVERSION, LLC	32300			0.00
	96 BARCLAY STREET	07503 4100		379.10	388.09	
	PATERSON NJ	4A 36400 0.00		379.10	388.08	1,534.37
	18 TYLER ST	08/28/19 19 3 P001 CK 10290		379.10	0.00	1,534.37
		11/07/19 19 4 P001 CK 10584		379.10	0.00	1,155.27
		03/16/20 20 1 P001 CK 11220		388.09	0.00	776.17
		Per Diem Interest:			18.02	388.08
						406.10
3712	12	CONVERSIONS, LLC	4700	**Sp Charges**		0.00
	96 BARCLAY STREET	07503 3800		88.56	90.62	
	PATERSON NJ	4A 8500 0.00		88.56	90.62	358.36
	26 TYLER ST	08/28/19 19 3 P001 CK 10290		88.56	0.00	358.36
		11/07/19 19 4 P001 CK 10584		88.56	0.00	269.80
		03/16/20 20 1 P001 CK 11220		90.62	0.00	181.24
		Per Diem Interest:			4.21	90.62
						94.83
3712	13	CONVERSIONS, LLC	7000			0.00
	96 BARCLAY STREET	07503 5600		131.35	134.33	
	PATERSON NJ	4A 12600 0.00		131.35	134.33	531.36
	28 BRIDGE ST	08/28/19 19 3 P001 CK 10290		131.35	0.00	531.36
		11/07/19 19 4 P001 CK 10584		131.35	0.00	400.01
		03/16/20 20 1 P001 CK 11220		134.33	0.00	268.66
		Per Diem Interest:			6.24	134.33
						140.57

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3712 14	CONVERSIONS, LLC 96 BARCLAY STREET PATERSON NJ 30 BRIDGE ST	7000 5600 07503 0 4A 12600	0.00	131.35 131.35	134.33 134.33	0.00 531.36 531.36
		08/28/19 19 3 P001 CK 10290		131.35	0.00	400.01
		11/07/19 19 4 P001 CK 10584		131.35	0.00	268.66
		03/16/20 20 1 P001 CK 11220		134.33	0.00	134.33
		Per Diem Interest:			6.24	140.57
3712 15	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 32-36 BRIDGE ST	18600 8000 07011 0 4A 26600	0.00	277.65 277.65	283.60 283.59	0.00 1,122.49 1,122.49
		08/28/19 19 3 P001 CK 10290		277.65	0.00	844.84
		11/07/19 19 4 P001 CK 10584		277.65	0.00	567.19
		03/16/20 20 1 P001 CK 11220		283.60	0.00	283.59
		Per Diem Interest:			13.17	296.76
3712 16	CONVERSIONS, LLC 96 BARCLAY STREET PATERSON NJ 38 BRIDGE ST	4700 3800 07503 0 4A 8500	0.00	88.56 88.56	90.62 90.62	0.00 358.36 358.36
		08/28/19 19 3 P001 CK 10290		88.56	0.00	269.80
		11/07/19 19 4 P001 CK 10584		88.56	0.00	181.24
		03/16/20 20 1 P001 CK 11220		90.62	0.00	90.62
		Per Diem Interest:			4.21	94.83
3712 17	CONVERSIONS, LLC 96 BARCLAY STREET PATERSON NJ 40-42 BRIDGE ST	9300 7500 07503 0 4A 16800	0.00	175.14 175.13	179.12 179.11	0.00 708.50 708.50
		08/28/19 19 3 P001 CK 10290		175.14	0.00	533.36
		11/07/19 19 4 P001 CK 10584		175.13	0.00	358.23
		03/16/20 20 1 P001 CK 11220		179.12	0.00	179.11
		Per Diem Interest:			8.32	187.43
3712 18	ALBORNOZ, ALFONSO 72 GLENROY ROAD FAIRFIELD, NJ 55-57 GODWIN ST	58100 114000 07004 0 4A 172100	0.00	1,892.00 1,891.99	1,834.89 1,834.89	0.00 7,453.77 7,453.77
		08/12/19 19 3 P001 CS		1,892.00	0.00	5,561.77
		05/28/20 19 4 P201 CK 4435		1,891.99	195.82	3,669.78
		05/28/20 20 1 P201 CK 4435		1,834.89	107.34	1,834.89
		Per Diem Interest:			191.75	2,026.64
		Utility Principal Bal:			189.74	2,216.38
		Utility Delinquent Int/Pnlty:			2.51	2,218.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3712 19	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 39-53 GODWIN ST	189300 219500 07011 0 4B 408800	0.00	4,261.88 4,261.87	4,358.55 4,358.54	0.00 17,240.84 17,240.84
		08/28/19 19 3 P001 CK 10290		4,261.88	0.00	12,978.96
		11/07/19 19 4 P001 CK 10584		4,261.87	0.00	8,717.09
		03/16/20 20 1 P001 CK 11220		4,358.55	0.00	4,358.54
		Per Diem Interest:			368.39	4,726.93
		Utility Principal Bal:			1.08	4,728.01
3712 20	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 31-39 GODWIN ST	130000 11800 07011 0 4A 141800	0.00	1,478.71 1,478.70	1,511.84 1,511.84	0.00 5,981.09 5,981.09
		08/28/19 19 3 P001 CK 10290		1,478.71	0.00	4,502.38
		11/07/19 19 4 P001 CK 10584		1,478.70	0.00	3,023.68
		03/16/20 20 1 P001 CK 11220		1,511.84	0.00	1,511.84
		Per Diem Interest:			70.91	1,582.75
3712 21	CONVERSIONS, LLC 62 LUDDINGTON AVE CLIFTON, NJ 29 GODWIN ST	104400 0 07011 0 1 104400	0.00	1,034.84 1,034.84	1,113.09 1,113.09	0.00 4,295.86 4,295.86
		08/28/19 19 3 P001 CK 10290		1,034.84	0.00	3,261.02
		11/07/19 19 4 P001 CK 10584		1,034.84	0.00	2,226.18
		03/16/20 20 1 P001 CK 11220		1,113.09	0.00	1,113.09
		Per Diem Interest:			51.70	1,164.79
3712 22	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 25-27 GODWIN ST	157800 0 07011 0 1 157800	0.00	1,564.15 1,564.14	1,682.43 1,682.42	0.00 6,493.14 6,493.14
		08/28/19 19 3 P001 CK 10290		1,564.15	0.00	4,928.99
		11/07/19 19 4 P001 CK 10584		1,564.14	0.00	3,364.85
		03/16/20 20 1 P001 CK 11220		1,682.43	0.00	1,682.42
		Per Diem Interest:			88.73	1,771.15
3712 23	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 21-23 GODWIN ST	100600 0 07011 0 1 100600	0.00	997.17 997.16	1,072.58 1,072.57	0.00 4,139.48 4,139.48
		08/28/19 19 3 P001 CK 10290		997.17	0.00	3,142.31
		11/07/19 19 4 P001 CK 10584		997.16	0.00	2,145.15
		03/16/20 20 1 P001 CK 11220		1,072.58	0.00	1,072.57
		Per Diem Interest:			49.81	1,122.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3712 24	NRVP,LLC P.O. BOX 153 FRANKLIN LAKES, NJ 21-23 MAIN ST	111600 0 07417 0 1 111600	0.00	1,106.20 1,106.20	1,189.85 1,189.85	0.00 4,592.10 4,592.10
		05/01/19 19 3 P001 CK 1400		0.01	0.00	4,592.09
		08/29/19 19 3 P001 CK 3764656281		1,106.19	0.00	3,485.90
		10/22/19 19 4 P001 CK 3767975736		1,106.20	0.00	2,379.70
		04/02/20 20 1 P001 CK 3778998989		1,189.85	16.13	1,189.85
		05/12/20 20 2 P001 CK 3781596419		1,189.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.12	104.12
3712 28	COLT ARMS PRESERVATION URBAN RENEW 52 GODWIN STREET PATERSON, NJ 18-56 GODWIN ST	2070000 08140 11500000 07501 0 15F 13570000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6,502.14	6,502.14
3712 29	NRVP,LLC P.O. BOX 153 FRANKLIN LAKES, NJ 112 MEMORIAL DR	27500 0 07417 0 1 27500	0.00	272.59 272.59	293.20 293.19	0.00 1,131.57 1,131.57
		08/29/19 19 3 P001 CK 3764658000		272.59	0.00	858.98
		10/22/19 19 4 P001 CK 3767975190		272.59	0.00	586.39
		04/02/20 20 1 P001 CK 3779001999		293.20	3.97	293.19
		05/12/20 20 2 P001 CK 3781597141		293.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			31.91	31.91
		Utility Delinquent Int/Pnlty:			2.76	34.67
3712 30	NRVP,LLC P.O. BOX 153 FRANKLIN LAKES, NJ 110 MEMORIAL DR	27500 0 07417 0 1 27500	0.00	272.59 272.59	293.20 293.19	0.00 1,131.57 1,131.57
		08/29/19 19 3 P001 CK 3764658206		272.59	0.00	858.98
		10/22/19 19 4 P001 CK 3767974892		272.59	0.00	586.39
		04/02/20 20 1 P001 CK 3779003291		293.20	3.97	293.19
		05/12/20 20 2 P001 CK 3781597296		293.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			31.91	31.91
		Utility Delinquent Int/Pnlty:			2.76	34.67
3712 31	NRVP,LLC P.O BOX 153 FRANKLIN LAKES, NJ 108 MEMORIAL DR	22000 3800 07417 0 4A 25800	0.00	268.65 268.65	275.07 275.06	0.00 1,087.43 1,087.43
		08/29/19 19 3 P001 CK 3764658378		268.65	0.00	818.78
		10/22/19 19 4 P001 CK 3767974545		268.65	0.00	550.13
		04/02/20 20 1 P001 CK 3779005337		275.07	3.73	275.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3712	31	NRVP, LLC	Continued			
		05/12/20 20 2 P001 CK 3781597629		275.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		29.94	29.94
			Utility Delinquent Int/Pnlty:		2.59	32.53
3712	NRVP, LLC	84500				0.00
32	P.O. BOX 153	0		837.58	900.92	
	FRANKLIN LAKES, NJ	07417 0		837.58	900.91	3,476.99
	11 HAMILTON AVE	1 84500 0.00				3,476.99
		08/29/19 19 3 P001 CK 3764658465		837.58	0.00	2,639.41
		10/22/19 19 4 P001 CK 3767974168		837.58	0.00	1,801.83
		04/02/20 20 1 P001 CK 3779005970		900.92	12.21	900.91
		05/12/20 20 2 P001 CK 3781598103		900.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.84	78.84
3712	NRVP, LLC	51600				0.00
33	P.O. BOX 153	0		511.47	550.15	
	FRANKLIN LAKES, NJ	07417 0		511.47	550.14	2,123.23
	104 MEMORIAL DR	1 51600 0.00				2,123.23
		08/29/19 19 3 P001 CK 3764658612		511.47	0.00	1,611.76
		10/22/19 19 4 P001 CK 3767973475		511.47	0.00	1,100.29
		04/02/20 20 1 P001 CK 3779006404		550.15	7.46	550.14
		05/12/20 20 2 P001 CK 3781598306		550.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		59.88	59.88
			Utility Delinquent Int/Pnlty:		5.18	65.06
3712	NRVP, LLC	51300				0.00
34	P.O. BOX 153	0		508.50	546.95	
	FRANKLIN LAKES, NJ	07417 0		508.50	546.94	2,110.89
	98-102 MEMORIAL DR	1 51300 0.00				2,110.89
		08/29/19 19 3 P001 CK 3764658737		508.50	0.00	1,602.39
		10/22/19 19 4 P001 CK 3767973119		508.50	0.00	1,093.89
		04/02/20 20 1 P001 CK 3779009195		546.95	7.41	546.94
		05/12/20 20 2 P001 CK 3781598437		546.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		107.41	107.41
			Utility Delinquent Int/Pnlty:		5.15	112.56
3712	NRVP, LLC	37800				0.00
35	P.O. BOX 153	0		374.69	403.01	
	FRANKLIN LAKES, NJ	07417 0		374.68	403.01	1,555.39
	39 MAIN ST	1 37800 0.00				1,555.39
		08/29/19 19 3 P001 CK 3764658814		374.69	0.00	1,180.70
		10/22/19 19 4 P001 CK 3767972712		374.68	0.00	806.02
		04/02/20 20 1 P001 CK 3779010590		403.01	5.46	403.01
		05/12/20 20 2 P001 CK 3781598543		403.01	0.00	0.00
			Per Diem Interest:		0.00	0.00

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3712	35	NRVP, LLC	Continued			
			Utility Principal Bal:		79.13	79.13
			Utility Delinquent Int/Pnlty:		3.79	82.92
3712	NRVP, LLC	170500				0.00
36	P.O. BOX 153	0		1,690.03	1,817.84	
	FRANKLIN LAKES, NJ	07417 0		1,690.03	1,817.83	7,015.73
	25-37 MAIN ST	1 170500 0.00				7,015.73
		08/29/19 19 3 P001 CK 3764658897		1,690.03	0.00	5,325.70
		10/22/19 19 4 P001 CK 3767972262		1,690.03	0.00	3,635.67
		04/02/20 20 1 P001 CK 3779012134		1,817.84	30.02	1,817.83
		05/12/20 20 2 P001 CK 3781598681		1,817.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		356.94	356.94
			Utility Delinquent Int/Pnlty:		17.10	374.04
3713	NRVP, LLC	7500	*Lien**Lien*			0.00
1	P.O. BOX 153	0		74.35	79.96	
	FRANKLIN LAKES, NJ	07417 0		74.35	79.96	308.62
	15-17 MAIN ST	1 7500 0.00				308.62
		01/17/20 19 3 P201 CK 10539		74.35	2.74	234.27
		01/17/20 19 4 P201 CK 10539		74.35	1.26	159.92
		06/18/20 20 1 P901 CK		79.96	2.43	79.96
		09/11/20 20 2 P201 CK 10947		79.96	2.31	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		11.71	11.71
			Utility Delinquent Int/Pnlty:		0.76	12.47
3713	NRVP, LLC	4700	*Lien**Lien*			0.00
2	P.O. BOX 153	0		46.60	50.11	
	FRANKLIN LAKES, NJ	07417 0		46.59	50.11	193.41
	19 MAIN ST	1 4700 0.00				193.41
		05/28/20 19 3 P201 CK 10693		46.60	3.08	146.81
		05/28/20 19 4 P201 CK 10693		46.59	2.14	100.22
		05/28/20 20 1 P201 CK 10693		50.11	1.30	50.11
		09/11/20 20 2 P201 CK 10921		50.11	1.45	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		10.30	10.30
			Utility Delinquent Int/Pnlty:		1.17	11.47
3713	NRVP, LLC	3500	*Lien**Lien*			0.00
12	P.O. BOX 153	0		34.70	37.32	
	FRANKLIN LAKES, NJ	07417 0		34.69	37.31	144.02
	33 RIVER ST (RELOCATED)	1 3500 0.00				144.02
		05/28/20 19 3 P201 CK 10777		34.70	2.29	109.32
		05/28/20 19 4 P201 CK 10777		34.69	1.60	74.63
		05/28/20 20 1 P201 CK 10777		37.32	0.97	37.31
			Per Diem Interest:		1.73	39.04

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3713 13	NRVP,LLC P.O. BOX 153 FRANKLIN LAKES, NJ 96 RIVER ST	4400 0 07417 0 1 4400	*Lien**Lien* 0.00	43.62 43.62 43.62 43.62 46.91	46.91 46.91 2.88 2.01 1.22	0.00 181.06 181.06 137.44 93.82 46.91 49.09
		05/28/20 19 3 P201 CK 10778 05/28/20 19 4 P201 CK 10778 05/28/20 20 1 P201 CK 10778				
			Per Diem Interest:		2.18	
3713 14	NRVP,LLC P.O. BOX FRANKLIN LAKES,NJ 98 RIVER ST	500 0 07417 0 1 500	0.00	4.96 4.96 13.83- 8.87 4.96- 3.91-	5.33 5.32 0.00 0.00 0.00 0.00	0.00 20.57 20.57 6.74 15.61 10.65 6.74 7.08
		04/30/19 19 3 J063 TR CR 09/20/19 19 3 J063 TRCR 09/20/19 19 4 J063 TRCR 09/20/19 20 1 J063 TRCR				
			Per Diem Interest:		0.34	
3801 1	482-486 BROADWAY,LLC 10 WARD AVE WYCKOFF NJ 482-486 BROADWAY	137300 564100 07481 0 4A 701400	0.00	7,712.98 7,712.97 7,712.98 7,712.97 7,478.19 1.68 7,476.50	7,478.19 7,478.18 0.00 0.00 287.94 0.00 29.89	0.00 30,382.32 30,382.32 22,669.34 14,956.37 7,478.18 7,476.50 0.00 0.00 1,770.74 1,770.74
		08/21/19 19 3 P001 CK 3764197314 10/28/19 19 4 P001 CK 3768282578 04/27/20 20 1 P001 CK 3780511539 06/13/20 20 2 P001 CK 95752844-8 06/22/20 20 2 P001 CK 3783913150				
			Per Diem Interest:		0.00	
			Utility Principal Bal:		1,770.74	
3802 1	POLANCO, CARMELO V. 111 16TH AVE ELMWOOD PK NJ 494 BROADWAY	50000 351500 07407 0 4A 401500	0.00	4,415.43 4,415.42 4,415.43 0.00 4,415.42 4,280.71	4,280.71 4,280.71 207.76 57.40 443.75 293.23	0.00 17,392.27 17,392.27 12,976.84 12,976.84 8,561.42 4,280.71 4,728.04 4,896.04 4,900.12
		11/27/19 19 3 P001 CK 2940 11/27/19 19 4 P001 CK 2940 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK				
			Per Diem Interest:		447.33	
			Utility Principal Bal:		168.00	
			Utility Delinquent Int/Pnlty:		4.08	
3802 5	RODRIGUEZ, ELVIA & JOSE LUIS 504 BROADWAY PATERSON, NJ 504 BROADWAY	46100 240500 07514 0 4A 286600	*Lien**Lien* 0.00	3,151.73 3,151.73 3,151.73 3,151.73 3,055.67	3,055.67 3,055.67 0.00 0.00 0.00	0.00 12,414.80 12,414.80 9,263.07 6,111.34 3,055.67
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK				

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3802	5	RODRIGUEZ, ELVIA & JOSE LUIS	Continued			
		05/07/20 20 2 P001 CK		3,055.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,772.45	1,772.45
				Utility Delinquent Int/Pnlty:	53.64	1,826.09
3802	POLANCO, CARMELO V.	50900				0.00
6	111 16TH AVE	351000		4,419.40	4,284.98	
	ELMWOOD PK NJ	07407 0		4,419.39	4,284.97	17,408.74
	506 BROADWAY	4A 401900	0.00			17,408.74
		11/27/19 19 3 P001 CK 2940		4,419.40	208.00	12,989.34
		11/27/19 19 4 P001 CK 2940		0.00	57.45	12,989.34
		06/18/20 19 4 P901 CK		4,419.39	444.15	8,569.95
		06/18/20 20 1 P901 CK		4,284.98	293.52	4,284.97
				Per Diem Interest:	447.78	4,732.75
				Utility Principal Bal:	5,686.30	10,419.05
				Utility Delinquent Int/Pnlty:	296.95	10,716.00
3802	POLANCO, CARMELO	42700				0.00
7	111 16TH AVE	05925 460800		5,537.28	5,368.22	
	ELMWOOD PARK, NJ	07407 0		5,537.27	5,368.21	21,810.98
	508 BROADWAY	4A 503500	0.00			21,810.98
		08/28/19 19 3 P001 CK		5,537.28	0.00	16,273.70
		11/07/19 19 4 P001 CK		5,537.27	0.00	10,736.43
		03/11/20 20 1 P001 CK		5,368.22	0.00	5,368.21
		05/07/20 20 2 P001 CK		5,368.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,469.63	1,469.63
				Utility Delinquent Int/Pnlty:	57.39	1,527.02
3802	PLANTER, LEEVAND JR.	39600				0.00
8	1019 GREENLAF PA.	00660 216500		2,826.82	2,730.49	
	EASTON PA.	18040 0		2,826.81	2,730.48	11,114.60
	662 E 22ND ST	2 256100	0.00			11,114.60
		08/28/19 19 3 P001 CK		2,826.82	0.00	8,287.78
		11/07/19 19 4 P001 CK		2,826.81	0.00	5,460.97
		11/20/19 19 4 P001 CK 0004105355		2,826.81	16.98	2,634.16
		12/17/19 19 4 J063 TR TO 1Q-2020		2,826.81	0.00	5,460.97
		12/17/19 20 1 J063 TR FR 4Q-2019		2,826.81-	0.00	2,634.16
		05/11/20 20 2 P001 CK 24928		2,730.48	0.00	96.32-
				Per Diem Interest:	0.00	96.32-
				Utility Principal Bal:	112.00	15.68
				Utility Delinquent Int/Pnlty:	1.48	17.16
3802	PUJOLS, YOANY M.	48500	*Lien**Lien*			0.00
11	668 E 22ND ST	102800		1,524.46	1,613.13	
	PATERSON, NJ	07504 0		1,524.45	1,613.12	6,275.16
	668 E 22ND ST	2 151300	0.00			6,275.16
		08/28/19 19 3 P001 CK		1,524.46	0.00	4,750.70
		11/07/19 19 4 P001 CK		1,524.45	0.00	3,226.25

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3802	11	PUJOLS, YOANY M.	Continued			
		03/11/20 20 1 P001 CK		1,613.13	0.00	1,613.12
		05/07/20 20 2 P001 CK		1,613.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		360.34	360.34
			Utility Delinquent Int/Pnlty:		4.76	365.10
3802	12	MARTINEZ, DAVID & MARTINEZ, GOMATTIE	48500			0.00
		670 EAST 22ND STREET	00660 159100	2,092.19	2,213.39	
		PATERSON NJ	07504 0	2,092.19	2,213.38	8,611.15
		670 E 22ND ST	2 207600 0.00			8,611.15
		08/28/19 19 3 P001 CK		2,092.19	0.00	6,518.96
		11/07/19 19 4 P001 CK		2,092.19	0.00	4,426.77
		03/11/20 20 1 P001 CK		2,213.39	0.00	2,213.38
		05/07/20 20 2 P001 CK		2,213.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
3802	15	529 14TH AVENUE, LLC	48500			0.00
		336 WEST PASSAIC AVE 2ND	221700	2,974.11	2,880.82	
		ROCHELLE PARK, NJ	07662 0	2,974.11	2,880.81	11,709.85
		529 14TH AVE	2 270200 0.00			11,709.85
		08/14/19 19 3 P001 CK 0000995039		2,974.11	0.00	8,735.74
		11/09/19 19 4 P001 CK 0000995040		2,974.11	0.00	5,761.63
		02/22/20 20 1 P001 CK 995045		2,880.82	0.00	2,880.81
		02/22/20 20 2 P001 CK 995045		93.29	0.00	2,787.52
		05/09/20 20 2 P001 CK 995047		2,787.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		902.18	902.18
			Utility Delinquent Int/Pnlty:		21.50	923.68
3802	16	STONE REBECCA V & LINVAL	61000			0.00
		525 527 14TH AVE	161600	2,239.80	2,373.31	
		PATERSON NJ	07504 0	2,239.80	2,373.31	9,226.22
		525-527 14TH AVE	2 222600 0.00			9,226.22
		08/28/19 19 3 P001 CK		2,239.80	0.00	6,986.42
		11/07/19 19 4 P001 CK		2,239.80	0.00	4,746.62
		03/11/20 20 1 P001 CK		2,373.31	0.00	2,373.31
		05/07/20 20 2 P001 CK		2,373.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		188.99	188.99
			Utility Delinquent Int/Pnlty:		1.05	190.04
3802	17	CRUZ, ISREILY & CRUZ, ISIDRO	61000			0.00
		521-523 14TH AVENUE	308100	4,920.48	3,935.27	
		PATERSON, NJ	07504 0	4,920.47	3,935.26	17,711.48
		521-523 14TH AVE	2 369100 0.00			17,711.48
		08/28/19 19 3 P001 CK		4,920.48	0.00	12,791.00
		11/07/19 19 4 P001 CK		4,920.47	0.00	7,870.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3802	17	CRUZ, ISREILY & CRUZ, ISIDRO	Continued			
		03/11/20 20 1 P001 CK		3,935.27	0.00	3,935.26
		05/07/20 20 2 P001 CK		3,935.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			451.03	451.03
		Utility Delinquent Int/Pnlty:			5.96	456.99
3802	DONE, JUAN C.	48500				0.00
18	519 14TH AVE	00660 142400		1,922.36	2,035.34	
	PATERSON NJ	07504 0		1,922.36	2,035.33	7,915.39
	519 14TH AVE	2 190900 0.00				7,915.39
		08/28/19 19 3 P001 CK		1,922.36	0.00	5,993.03
		11/07/19 19 4 P001 CK		1,922.36	0.00	4,070.67
		03/11/20 20 1 P001 CK		2,035.34	0.00	2,035.33
		05/07/20 20 2 P001 CK		2,035.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			246.97	246.97
		Utility Delinquent Int/Pnlty:			3.27	250.24
3802	HELWANI, AZZAM	43700				0.00
19	517 14TH AVE	00660 275200		3,777.42	3,400.05	
	PATERSON, NJ	07504 0		3,777.41	3,400.04	14,354.92
	517 14TH AVE	2 318900 0.00				14,354.92
		08/28/19 19 3 P001 CK		3,777.42	0.00	10,577.50
		11/07/19 19 4 P001 CK		3,777.41	0.00	6,800.09
		03/11/20 20 1 P001 CK		3,400.05	0.00	3,400.04
		05/07/20 20 2 P001 CK		3,400.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,015.64	1,015.64
		Utility Delinquent Int/Pnlty:			6.79	1,022.43
3802	ISAC HAMBURGER	38800	*Lien**Lien*			0.00
20	17 E. 21ST STREET	151600		2,106.74	2,030.01	
	PATERSON, NJ	07504 0		2,106.74	2,030.00	8,273.49
	17 E 21ST ST	2 190400 0.00				8,273.49
		08/28/19 19 3 P001 CK		2,106.74	0.00	6,166.75
		11/07/19 19 4 P001 CK		2,106.74	0.00	4,060.01
		03/11/20 20 1 P001 CK		2,030.01	0.00	2,030.00
		05/07/20 20 2 P001 CK		2,030.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
3803	SANCHEZ, LEIRA	35300				0.00
2	4256 L STREET	161100		1,977.95	2,093.98	
	PHILADELPHIA, PA	19124 0		1,977.95	2,093.97	8,143.85
	518 BROADWAY	2 196400 0.00				8,143.85
		08/27/19 19 3 P001 CK		1,977.95	0.00	6,165.90
		08/15/19 19 4 JHB Homestead Credi		49.56-	0.00	6,116.34
		10/30/19 19 4 P001 CK		1,928.39	0.00	4,187.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3803	2	SANCHEZ, LEIRA	Continued			
		03/11/20 20	1 P001 CK	2,093.98	0.00	2,093.97
		05/05/20 20	2 P001 CK	2,093.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.70	125.70
3803	SANCHEZ, FRANCISCO	37100				0.00
3	522 BROADWAY	00660 148200		1,865.78	1,975.63	
	PATERSON NJ	07514 0		1,865.77	1,975.63	7,682.81
	522 BROADWAY	2 185300	0.00			7,682.81
		08/28/19 19	3 P001 CK	1,865.78	0.00	5,817.03
		11/07/19 19	4 P001 CK	1,865.77	0.00	3,951.26
		03/11/20 20	1 P001 CK	1,975.63	0.00	1,975.63
		05/07/20 20	2 P001 CK	1,975.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		319.30	319.30
			Utility Delinquent Int/Pnlty:		4.22	323.52
3803	BROADWAY 528 LLC	111100				0.00
5	526 528 BROADWAY	00045 272700		4,001.16	4,092.00	
	PATERSON NJ	07514 0		4,001.16	4,092.00	16,186.32
	526-528 BROADWAY	4A 383800	0.00			16,186.32
		08/22/19 19	3 P001 CK 16111	4,001.16	0.00	12,185.16
		10/23/19 19	4 P001 CK 16597	4,001.16	0.00	8,184.00
		03/10/20 20	1 P001 CK 17406	4,092.00	0.00	4,092.00
		05/03/20 20	2 P001 CK 17641	4,092.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.19	0.19
3803	RILEY, GEORGE C & NATALIE	55900 VT001				0.00
12	543 14TH AVE	89600		1,401.24	1,488.79	
	PATERSON NJ	07504 0		1,401.24	1,488.79	5,780.06
	543 14TH AVE	2 145500	250.00			5,780.06
		08/13/19 19	3 P001 CK 749	1,401.24	0.00	4,378.82
		08/13/19 19	4 P001 CK 749	1,401.24	0.00	2,977.58
		06/18/20 20	1 P901 CK	1,488.79	45.33	1,488.79
		07/20/20 20	2 P201 CK 13975	1,488.79	58.81	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		140.08	140.08
			Utility Delinquent Int/Pnlty:		1.85	141.93
3803	VICIOSO, JOSIAN & CHALAS, MERCEDES	48500				0.00
16	669 EAST 22ND STREET	131000		1,707.16	1,913.79	
	PATERSON NJ	07504 0		1,707.16	1,913.79	7,241.90
	669 E 22ND ST	2 179500	0.00			7,241.90
		08/28/19 19	3 P001 CK	1,707.16	0.00	5,534.74
		11/07/19 19	4 P001 CK	1,707.16	0.00	3,827.58
		03/11/20 20	1 P001 CK	1,913.79	0.00	1,913.79
		05/07/20 20	2 P001 CK	1,913.79	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3803	16	VICIOSO,JOSIAN & CHALAS, MERCEDES	Continued			
			Utility Principal Bal:		348.47	348.47
			Utility Delinquent Int/Pnlty:		4.61	353.08
3804	534 BROADWAY ASSOCIATES LLC	1040000				0.00
1	914 MCLEAN AVE. SUITE #1	01246 1480000		26,269.58	26,867.76	
	YONKERS, NY	10704 0		26,269.57	26,867.75	106,274.66
	534-538 BROADWAY	4C 2520000	0.00			106,274.66
		08/29/19 19 3 P001 CK		26,269.58	0.00	80,005.08
		11/08/19 19 4 P001 CK		26,269.57	0.00	53,735.51
		03/13/20 20 1 P001 CK		26,867.76	0.00	26,867.75
		05/07/20 20 2 P001 CK		26,867.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6,751.81	6,751.81
			Utility Delinquent Int/Pnlty:		151.29	6,903.10
3804	BURNS,RASHAD S	48500				0.00
3	STANTON CT,APT 16B	152000		2,019.67	2,137.69	
	HAMILTON,NJ	08610 0		2,019.66	2,137.69	8,314.71
	656 E 24TH ST	2 200500	0.00			8,314.71
		08/29/19 19 3 P001 CK	868	2,019.67	0.00	6,295.04
		11/26/19 19 4 P001 CK	884	2,019.66	0.00	4,275.38
		03/06/20 20 1 P001 CK	944	2,137.69	0.00	2,137.69
		05/23/20 20 2 P001 CK	991	2,137.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		82.45	82.45
3804	WILLIAMS, AVIS E & VICTOR C H/W	54800				0.00
6	664 E 24TH ST	00660 170200		2,265.74	2,398.90	
	PATERSON NJ	07504 0		2,265.74	2,398.90	9,329.28
	664 E 24TH ST	2 225000	0.00			9,329.28
		08/28/19 19 3 P001 CK		2,265.74	0.00	7,063.54
		11/07/19 19 4 P001 CK		2,265.74	0.00	4,797.80
		03/11/20 20 1 P001 CK		2,398.90	0.00	2,398.90
		05/07/20 20 2 P001 CK		2,398.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		440.19	440.19
			Utility Delinquent Int/Pnlty:		7.82	448.01
3804	SEC OF HOUSING URBAN DEVELOPMENT	61000	**Sp Charges**			0.00
8	4400 WILL ROGERS PKY S300	00650 133600		1,957.96	2,074.78	
	OKLAHOMA CITY OK	73108 0		1,957.95	2,074.78	8,065.47
	670-672 E 24TH ST	2 194600	0.00			8,065.47
		08/28/19 19 3 P001 CK		1,957.96	0.00	6,107.51
		11/07/19 19 4 P001 CK		1,957.95	0.00	4,149.56
		03/11/20 20 1 P001 CK		2,074.78	0.00	2,074.78
		05/07/20 20 2 P001 CK		2,074.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3804 10	CAMERON, GERARD AMIEGO 676 E 24TH ST PATERSON NJ 676 E 24TH ST	48500 VT001 00660 96200 07514 0 2 144700	250.00	1,394.39 1,394.38 1,394.39 1,394.38 1,394.38 1,394.38	1,480.26 1,480.26 0.00 0.00 0.00 0.00	0.00 5,749.29 5,749.29 4,354.90 2,960.52 1,566.14 2,960.52
Original Payment Date: 11/04/19		03/09/20 20 1 P001 CK		1,480.26	0.00	1,480.26
		05/26/20 20 2 P001 CK		1,480.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			199.47	199.47
		Utility Delinquent Int/Pnlty:			2.64	202.11
3804 11	BROWN, CHARLES L & WF 678 E 24TH ST PATERSON NJ 678 E 24TH ST	48500 108800 07504 0 2 157300	0.00	1,585.01 1,585.00 549.81 500.00 535.20 0.00 486.21 1,098.79 1,677.10 1,677.09	1,677.10 1,677.09 39.09 0.00 19.53 11.10 57.85 0.55 39.24 0.00	0.00 6,524.20 6,524.20 5,974.39 5,474.39 4,939.19 4,939.19 4,452.98 3,354.19 1,677.09 0.00
		11/15/19 19 3 P001 CK 0149				
		11/15/19 19 3 P001 CK 571				
		01/28/20 19 3 P001 CK 576				
		11/15/19 19 4 P001 CK 0149				
		01/28/20 19 4 P001 CK 576				
		01/29/20 19 4 P001 CR 3774365232				
		05/04/20 20 1 P001 CK 3781073306				
		05/04/20 20 2 P001 CK 3781073306				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			106.20	106.20
3804 12	PINTO, GWENDOLYN V & ALTAMONT M 680 E 24TH ST PATERSON NJ 680 E 24TH ST	48500 226900 07504 0 2 275400	0.00	3,026.73 3,026.73 3,026.73 3,026.73 2,936.26 2,936.25	2,936.26 2,936.25 0.00 0.00 0.00 0.00	0.00 11,925.97 11,925.97 8,899.24 5,872.51 2,936.25 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			256.68	256.68
		Utility Delinquent Int/Pnlty:			3.39	260.07
3804 16	CRUZ, RAMON 3504 SCAMP ST SAN DIEGO, CA 669-671 E 23RD ST	61000 155700 92124 0 2 216700	0.00	2,181.32 2,181.32 2,181.32 2,181.32 2,310.41 2,310.41	2,310.41 2,310.41 0.00 0.00 0.00 0.00	0.00 8,983.46 8,983.46 6,802.14 4,620.82 2,310.41 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3804	16	CRUZ, RAMON	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		367.49	367.49
3805 2	HARRELL JR, ROBERT 43 MADISON ST PATERSON NJ 558-560 BROADWAY	53300 206500 07514 0 2 259800	0.00	2,613.91 2,613.91	2,769.93 2,769.93	0.00 10,767.68 10,767.68
		06/14/19 19 3 P001 CK 32265		2,756.15	0.00	8,011.53
		09/10/19 19 3 J063 trcr		142.24	0.00	8,153.77
		09/10/19 19 4 J063 trcr		142.24-	0.00	8,011.53
		11/07/19 19 4 P001 CK		2,471.67	0.00	5,539.86
		03/11/20 20 1 P001 CK		2,769.93	0.00	2,769.93
		05/07/20 20 2 P001 CK		2,769.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		518.76	518.76
			Utility Delinquent Int/Pnlty:		6.86	525.62
3805 6	632 E 25TH STREET, LLC 299 BOYLE AVENUE TOTOWA, NJ 632 E 25TH ST	45300 111200 07512 0 2 156500	0.00	1,577.08 1,577.07	1,668.57 1,668.57	0.00 6,491.29 6,491.29
		09/06/19 19 3 P001 CK 115		1,577.08	13.02	4,914.21
		09/06/19 19 4 P001 CK 115		1,577.07	0.00	3,337.14
		03/28/20 20 1 P001 CK 659441030		1,668.57	0.00	1,668.57
		03/28/20 20 2 P001 CK 659441030		1,668.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		405.68	405.68
			Utility Delinquent Int/Pnlty:		5.36	411.04
3805 7	Y R INVESTMENTS LLC 173 E 30TH ST PATERSON NJ 634-636 E 25TH ST	61000 178700 00660 0 07514 0 2 239700	0.00	2,412.53 2,412.52	2,555.63 2,555.63	0.00 9,936.31 9,936.31
		07/30/19 19 3 P001 CK 022095		2,542.07	0.00	7,394.24
		09/10/19 19 3 J063 trcr		129.54	0.00	7,523.78
		09/10/19 19 4 J063 trcr		129.54-	0.00	7,394.24
		04/14/20 19 4 P001 CK 61103		1,838.61	100.03	5,555.63
		04/14/20 19 4 P001 CK 61101		444.37	0.00	5,111.26
		04/14/20 20 1 P001 CK 61103		0.00	61.34	5,111.26
		04/14/20 20 1 P001 CK 61101		2,111.26	0.00	3,000.00
		04/14/20 20 1 P001 CK 61097		444.37	0.00	2,555.63
		04/14/20 20 2 P001 CK 61097		2,555.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		468.02	468.02
			Utility Delinquent Int/Pnlty:		6.19	474.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3805 8	JACKSON, GLADYS & HOLLAND W/H 638 E 25TH ST PATERSON NJ 638-640 E 25TH ST	52000 114600 07504 0 2 166600	*Lien**Lien* 0.00	1,678.27 1,678.26	1,776.25 1,776.25	0.00 6,909.03 6,909.03
		06/20/19 19 3 P001 CK 091126748		0.40	0.00	6,908.63
		06/06/20 19 3 P001 CK 0225050		1,677.87	119.93	5,230.76
		08/15/19 19 4 JHB Homestead Credi		164.38-	0.00	5,066.38
		06/06/20 19 4 P001 CK 0225050		1,346.93	146.85	3,719.45
		06/06/20 19 4 P001 CK 0225049		166.95	0.00	3,552.50
		06/06/20 20 1 P001 CK 0225050		0.00	89.97	3,552.50
		06/06/20 20 1 P001 CK 0225049		1,733.01	0.00	1,819.49
		06/18/20 20 1 P901 CK		43.24	0.26	1,776.25
		07/20/20 20 2 P201 CK 13980		1,776.25	39.08	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			351.71	351.71
		Utility Delinquent Int/Pnlty:			4.65	356.36
3805 9	M1 FINANCIAL LLC 640-642 E 25TH ST PATERSON, NJ 640-642 E 25TH ST	52000 95700 07504 0 2 147700		1,486.62 1,486.62	1,574.75 1,574.74	0.00 6,122.73 6,122.73
		08/30/19 19 3 P001 CK 367		940.00	0.00	5,182.73
		08/30/19 19 3 P001 CK 1536		546.62	0.00	4,636.11
		11/04/19 19 4 P001 CK 3768812506		1,486.62	0.00	3,149.49
		03/13/20 20 1 P001 CK 3777595206		1,574.75	0.00	1,574.74
		05/08/20 20 2 P001 CK 3781380225		1,574.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			73.99	73.99
3805 10	HERBERT, KURT & HERBERT, SHIRMA 642 E 25TH ST PATERSON, NJ 642-644 E 25TH ST	51000 103200 07504 0 2 154200		1,552.13 1,552.13	1,644.05 1,644.04	0.00 6,392.35 6,392.35
		11/08/19 19 3 P001 CK 105		1,552.13	34.86	4,840.22
		01/24/20 19 4 P001 CK 106		1,552.13	29.83	3,288.09
		04/29/20 20 1 P001 CK 3780740324		1,644.05	35.67	1,644.04
		06/17/20 20 2 P001 CK 6766301791		1,644.04	18.64	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			266.52	266.52
		Utility Delinquent Int/Pnlty:			5.97	272.49
3805 13	652 E 25TH ST LLC 964 MAIN ST APT 2-C PATERSON NJ 652 E 25TH ST	48500 145700 00597 0 07503 0 2 194200	*Lien**Lien* 0.00	2,121.82 2,121.81	2,070.52 2,070.52	0.00 8,384.67 8,384.67
		09/17/19 19 3 P001 CK 1589966		2,121.82	26.42	6,262.85
		09/17/19 19 4 P001 CK 1589966		7.08	0.00	6,255.77
		07/20/20 19 4 P201 CK 13977		1,621.70	273.86	4,634.07
		07/20/20 20 1 P201 CK 13977		0.00	174.96	4,634.07
		07/20/20 20 2 P201 CK 13977		0.00	81.79	4,634.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3805	13	652 E 25TH ST LLC	Continued			
			Per Diem Interest:		301.21	4,935.28
3805 14	GREEN, YVONNE P C 654 E 25TH ST ELMER NJ 654 E 25TH ST	53000 00660 118500 07504 0 2 171500	0.00	1,725.76 1,725.76	1,828.50 1,828.49	0.00 7,108.51 7,108.51
		08/28/19 19 3 P001 CK		1,725.76	0.00	5,382.75
		08/15/19 19 4 JHB Homestead Credi		126.30-	0.00	5,256.45
		11/07/19 19 4 P001 CK		1,599.46	0.00	3,656.99
		03/11/20 20 1 P001 CK		1,828.50	0.00	1,828.49
		05/07/20 20 2 P001 CK		1,828.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		223.22	223.22
			Utility Delinquent Int/Pnlty:		2.95	226.17
3805 15	MARSHALL, LINBERT & PEARLINE 656 E 25TH ST PATERSON NJ 656-658 E 25TH ST	50000 00114 98500 07504 0 2 148500	*Lien**Lien* 0.00	1,495.63 1,495.62	1,583.27 1,583.27	0.00 6,157.79 6,157.79
		08/28/19 19 3 P001 CK		1,495.63	0.00	4,662.16
		11/07/19 19 4 P001 CK		1,495.62	0.00	3,166.54
		03/13/20 20 1 P001 CK		1,583.27	0.00	1,583.27
		05/12/20 20 2 P001 CK		1,583.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		114.84	114.84
3805 16	660 E. 25TH ST. LLC, 102 SEMINOLE DR LAKEWOOD, NJ 660 E 25TH ST	55500 115900 08701 0 2 171400	**Sp Charges** 0.00	1,730.15 1,730.15	1,827.43 1,827.43	0.00 7,115.16 7,115.16
		08/28/19 19 3 P001 CK 162		1,730.15	0.00	5,385.01
		10/30/19 19 4 P001 CK 3768504855		1,730.15	0.00	3,654.86
		03/09/20 20 1 P001 CK 3777196736		1,827.43	0.00	1,827.43
		06/01/20 20 2 P001 CK 3782562757		1,827.43	14.91	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.56	124.56
3805 18	AMERI, HOSSEIN P.O. BOX 92 HO HO KUS, NJ 677 E 24TH ST	48500 99800 07423 0 2 148300	0.00	1,495.80 1,495.79	1,581.14 1,581.14	0.00 6,153.87 6,153.87
		08/27/19 19 3 P001 CK 18939		1,495.80	0.00	4,658.07
		11/15/19 19 4 P001 CK 19096		1,495.79	0.00	3,162.28
		03/23/20 20 1 P001 CK 19276		1,581.14	0.00	1,581.14
		05/09/20 20 2 P001 CK 19338		1,581.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.71	270.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3805 23	BENT AVE II LLC 356 E 40TH ST PATERSON NJ 667 E 24TH ST	48500 106200 07054 0 2 154700	*Lien**Lien* 0.00	1,558.16 1,558.16	1,649.38 1,649.38	0.00 6,415.08 6,415.08
		08/28/19 19 3 P001 CK		1,558.16	0.00	4,856.92
		11/07/19 19 4 P001 CK		1,558.16	0.00	3,298.76
		03/11/20 20 1 P001 CK		1,649.38	0.00	1,649.38
		05/07/20 20 2 P001 CK		1,649.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			348.90	348.90
		Utility Delinquent Int/Pnlty:			12.29	361.19
3805 24	VALLADARES,LUIS JR &GARNELO,NATALIA 665 E 24TH ST PATERSON NJ 665 E 24TH ST	54800 100400 07504 0 2 155200	 0.00	1,562.04 1,562.04	1,654.71 1,654.70	0.00 6,433.49 6,433.49
		08/20/19 19 3 P001 CK 56343		1,562.04	0.00	4,871.45
		08/20/19 19 4 P001 CK 56343		5.00	0.00	4,866.45
		11/07/19 19 4 P001 CK		1,557.04	0.00	3,309.41
		03/11/20 20 1 P001 CK		1,654.71	0.00	1,654.70
		05/07/20 20 2 P001 CK		1,654.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.88	262.88
		Utility Delinquent Int/Pnlty:			3.48	266.36
3805 26	PANKAJ VANANI 194 HUTTON STREET JERSEY CITY, NJ 659 E 24TH ST	53500 118500 07307 0 2 172000	 0.00	991.65 991.65	1,833.83 1,833.82	0.00 5,650.95 5,650.95
		10/02/19 19 3 P001 CS		991.65	13.44	4,659.30
		10/02/19 19 4 P001 CS		991.65	0.00	3,667.65
		03/16/20 20 1 P001 CS		1,833.83	0.00	1,833.82
		Per Diem Interest:			104.55	1,938.37
		Utility Principal Bal:			300.96	2,239.33
		Utility Delinquent Int/Pnlty:			3.98	2,243.31
3806 1	HERNANDEZ,PEDRO 574 BROADWAY PATERSON NJ 574 BROADWAY	49500 237200 00597 0 07514 0 2 286700	 0.00	2,887.01 2,887.00	3,056.74 3,056.74	0.00 11,887.49 11,887.49
		08/28/19 19 3 P001 CK		2,887.01	0.00	9,000.48
		11/07/19 19 4 P001 CK		2,887.00	0.00	6,113.48
		03/11/20 20 1 P001 CK		3,056.74	0.00	3,056.74
		05/07/20 20 2 P001 CK		3,056.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			199.06	199.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3806 6	VARGAS, JOSE & RIVAS, FIORDALISA 612 E 26TH ST PATERSON NJ 612 E 26TH ST	54800 00660 199200 07504 0 2 254000	0.00	2,779.11 2,779.11	2,708.10 2,708.09	0.00 10,974.41 10,974.41
		08/28/19 19 3 P001 CK		2,779.11	0.00	8,195.30
		08/15/19 19 4 JHB Homestead Credi		105.45-	0.00	8,089.85
		11/07/19 19 4 P001 CK		2,673.66	0.00	5,416.19
		03/11/20 20 1 P001 CK		2,708.10	0.00	2,708.09
		05/07/20 20 2 P001 CK		2,708.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			593.97	593.97
		Utility Delinquent Int/Pnlty:			13.57	607.54
3806 8	SANTANA, RICHARD & ENEUDI A. 618 EAST 26TH STREET PATERSON NJ 618 E 26TH ST	54800 00660 198900 07504 0 2 253700	0.00	2,818.10 2,818.09	2,704.90 2,704.89	0.00 11,045.98 11,045.98
		08/22/19 19 3 P001 CK		2,818.10	0.00	8,227.88
		11/04/19 19 4 P001 CK		2,818.09	0.00	5,409.79
		11/04/19 19 4 P001 CK		2,818.09	0.00	2,591.70
		11/04/19 19 4 R001 CK		2,818.09	0.00	5,409.79
	Original Payment Date:	11/04/19				
		03/05/20 20 1 P001 CK		2,704.90	0.00	2,704.89
		05/26/20 20 2 P001 CK		2,704.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			338.64	338.64
		Utility Delinquent Int/Pnlty:			4.39	343.03
3806 11	HARRIOT, CALVIN & BARBARA H/W 626-628 E.26TH STREET PATERSON, NJ 626-628 E 26TH ST	51600 00660 188100 07504 0 2 239700	*Lien**Lien*	2,414.68 2,414.67	2,555.63 2,555.63	0.00 9,940.61 9,940.61
		08/28/19 19 3 P001 CK		2,414.68	0.00	7,525.93
		11/07/19 19 4 P001 CK		2,414.67	0.00	5,111.26
		03/11/20 20 1 P001 CK		2,555.63	0.00	2,555.63
		05/07/20 20 2 P001 CK		2,555.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			613.39	613.39
		Utility Delinquent Int/Pnlty:			15.55	628.94
3806 18	COOKS, SAMUEL & CELIA H/W 649 E 25TH ST PATERSON NJ 649 E 25TH ST	54000 85325 211900 07504 0 2 265900	0.00	2,677.61 2,677.60	2,834.97 2,834.97	0.00 11,025.15 11,025.15
		08/28/19 19 3 P001 CK		2,677.61	0.00	8,347.54
		11/07/19 19 4 P001 CK		2,677.60	0.00	5,669.94
		03/13/20 20 1 P001 CK		2,834.97	0.00	2,834.97
		05/12/20 20 2 P001 CK		2,834.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			166.10	166.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3806 20	BYRD, PATRICIA 643 E 25TH ST PATERSON NJ 643 E 25TH ST	50300 134600 07504 0 2 184900	0.00	1,861.81 1,861.81	1,971.37 1,971.36	0.00 7,666.35 7,666.35
		08/28/19 19 3 P001 CK		1,861.81	0.00	5,804.54
		08/15/19 19 4 JHB Homestead Credi		138.07-	0.00	5,666.47
		11/07/19 19 4 P001 CK		1,723.74	0.00	3,942.73
		03/11/20 20 1 P001 CK		1,971.37	0.00	1,971.36
		05/07/20 20 2 P001 CK		1,971.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			151.96	151.96
		Utility Delinquent Int/Pnlty:			2.01	153.97
3806 22	RAMIREZ, JOSE A. & MARTINEZ, MARIA E. 574 E. 24TH STREET PATERSON NJ 637 E 25TH ST	54800 187100 07514 0 2 241900	0.00	2,436.49 2,436.48	2,579.09 2,579.09	0.00 10,031.15 10,031.15
		08/28/19 19 3 P001 CK		2,436.49	0.00	7,594.66
		11/07/19 19 4 P001 CK		2,436.48	0.00	5,158.18
		03/11/20 20 1 P001 CK		2,579.09	0.00	2,579.09
		05/07/20 20 2 P001 CK		2,579.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
3807 4	PETE MAR MANAGEMENT CO LLC 588 E 27TH ST PATERSON NJ 586-588 E 27TH ST	61000 112700 07504 0 4A 173700	0.00	1,811.04 1,811.03	1,851.95 1,851.95	0.00 7,325.97 7,325.97
		08/12/19 19 3 P001 CK 3763652160		1,811.04	0.00	5,514.93
		09/04/19 19 4 P001 CK 10114		1,811.03	0.00	3,703.90
		09/04/19 20 1 P001 CK 10114		0.01	0.00	3,703.89
		06/17/20 20 1 P001 CS		1,851.94	69.26	1,851.95
		06/17/20 20 2 P001 CS		0.00	42.59	1,851.95
		Per Diem Interest:			150.93	2,002.88
		Utility Principal Bal:			283.68	2,286.56
		Utility Delinquent Int/Pnlty:			3.75	2,290.31
3807 5	590 E 27TH ST LLC 45 THOMA AVE MAYWOOD NJ 590 E 27TH ST	48500 143600 07607 0 2 192100	0.00	1,935.33 1,935.33	2,048.13 2,048.13	0.00 7,966.92 7,966.92
		08/12/19 19 3 P001 CK 3763639256		1,935.30	0.00	6,031.62
		09/10/19 19 3 J063 trcr		0.03-	0.00	6,031.59
		11/06/19 19 4 P001 CK 3768917766		1,935.33	0.00	4,096.26
		02/18/20 20 1 P001 CK 3775814489		2,048.13	0.00	2,048.13
		05/08/20 20 2 P001 CK 3781358830		2,048.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.99	314.99
		Utility Delinquent Int/Pnlty:			4.17	319.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3807 9	BOOKER, ANTOINETTE 606 EAST 27TH STREET PATERSON NJ 606 E 27TH ST	60000 00660 223700 07504 0 2 283700	0.00	2,857.27 2,857.27	3,024.75 3,024.75	0.00 11,764.04 11,764.04
		08/28/19 19 3 P001 CK		2,857.27	0.00	8,906.77
		11/07/19 19 4 P001 CK		2,857.27	0.00	6,049.50
		03/11/20 20 1 P001 CK		3,024.75	0.00	3,024.75
		05/07/20 20 2 P001 CK		3,024.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.55	280.55
		Utility Delinquent Int/Pnlty:			3.71	284.26
3807 13	LIGHTY, DEBRA 627 E. 26TH ST PATERSON NJ 627-629 E 26TH ST	61000 00660 148900 07504 0 2 209900	*Lien**Lien* 0.00	2,111.77 2,111.76	2,237.91 2,237.91	0.00 8,699.35 8,699.35
		08/22/19 19 3 P001 CK		2,111.77	0.00	6,587.58
		08/15/19 19 4 JHB Homestead Credi		269.58-	0.00	6,318.00
		11/04/19 19 4 P001 CK		1,842.18	0.00	4,475.82
		11/04/19 19 4 P001 CK		1,842.18	0.00	2,633.64
		11/04/19 19 4 R001 CK		1,842.18	0.00	4,475.82
		Original Payment Date: 11/04/19				
		03/13/20 20 1 P001 CK		2,237.91	0.00	2,237.91
		05/12/20 20 2 P001 CK		2,237.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			413.64	413.64
		Utility Delinquent Int/Pnlty:			12.34	425.98
3807 16	OAKLEY, GARY 615 EAST 26TH ST PATERSON NJ 615-617 E 26TH ST	61000 197000 07504 0 2 258000	*Lien**Lien* 0.00	2,812.30 2,812.30	2,750.74 2,750.74	0.00 11,126.08 11,126.08
		08/28/19 19 3 P001 CK		2,812.30	0.00	8,313.78
		11/07/19 19 4 P001 CK		2,812.30	0.00	5,501.48
		03/11/20 20 1 P001 CK		2,750.74	0.00	2,750.74
		05/07/20 20 2 P001 CK		2,750.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			307.43	307.43
		Utility Delinquent Int/Pnlty:			4.07	311.50
3807 17	CRISTOBAL, JULIAN & CHACA, ALEJANDRA 611 E 26TH ST PATERSON NJ 611-613 E 26TH ST	61000 00660 166100 07504 0 2 227100	0.00	2,285.48 2,285.48	2,421.29 2,421.29	0.00 9,413.54 9,413.54
		08/27/19 19 3 P001 CK		2,285.48	0.00	7,128.06
		10/30/19 19 4 P001 CK		2,285.48	0.00	4,842.58
		03/11/20 20 1 P001 CK		2,421.29	0.00	2,421.29
		05/05/20 20 2 P001 CK		2,421.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			232.93	232.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3807	17	CRISTOBAL, JULIAN & CHACA,ALEJANDRA Continued				
			Utility Delinquent Int/Pnlty:		3.08	236.01
3807 18	BAYNE, YVONNE & O'CONNOR,TANYA LEE 607-609 EAST 26TH STREET PATERSON NJ 607-609 E 26TH ST	61000 00660 151700 07504 0 2 212700	*Lien**Lien* 0.00	 2,140.60 2,140.59 2,140.60 295.88- 1,844.71 2,267.77 2,267.76	 2,267.77 2,267.76 0.00 0.00 0.00 0.00 0.00	 0.00 8,816.72 8,816.72 6,676.12 6,380.24 4,535.53 2,267.76 0.00 0.00 112.68 112.68
3807 19	HALEY,ANTHONY T.& ELIZABETH H/W 605 E 26TH ST PATERSON NJ 605 E 26TH ST	48500 00660 157300 07504 0 2 205800	 0.00	 2,073.28 2,073.27 2,073.28 2,073.27 2,194.20 2,194.19	 2,194.20 2,194.19 0.00 0.00 0.00 0.00 0.00	 0.00 8,534.94 8,534.94 6,461.66 4,388.39 2,194.19 0.00 0.00 142.76 142.76 145.67
3808 6	GONZALEZ,JERRY L. & JIMENEZ,KILSI L 568 E.28TH STREET PATERSON,NJ 568-570 E 28TH ST	61000 222000 07504 0 2 283000	 0.00	 2,849.26 2,849.25 2,849.26 2,849.25 3,017.29 3,017.28	 3,017.29 3,017.28 0.00 0.00 0.00 0.00 0.00	 0.00 11,733.08 11,733.08 8,883.82 6,034.57 3,017.28 0.00 0.00 112.00 112.00 113.48
3808 7	MALCOLM,AINSLEY & MALCOLM,KAREN H/W 574 EAST 28TH STREET PATERSON NJ 572-574 E 28TH ST	61000 00660 196800 07504 0 2 257800	 0.00	 2,595.16 2,595.16 2,595.16 2,595.16 2,748.61 2,748.61	 2,748.61 2,748.61 0.00 0.00 0.00 0.00 0.00	 0.00 10,687.54 10,687.54 8,092.38 5,497.22 2,748.61 0.00 0.00 104.58 104.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3808 11	GIL, YASAN 645 14TH AVE PATERSON NJ 645-647 14TH AVE	61000 246800 07504 0 2 307800	*Lien**Lien* 0.00	3,099.38 3,099.37 3,099.38 3,099.37 3,099.37 3,099.37	3,281.70 3,281.69 0.00 0.00 0.00 0.00	0.00 12,762.14 12,762.14 9,662.76 6,563.39 3,464.02 6,563.39
Original Payment Date: 11/04/19		03/09/20 20 1 P001 CK		3,281.70	0.00	3,281.69
		05/26/20 20 2 P001 CK		3,281.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			600.03	600.03
		Utility Delinquent Int/Pnlty:			7.93	607.96
3808 15	RIVERA, MIGUEL ANTONIO 597 E 27TH ST PATERSON NJ 593-597 E 27TH ST	70400 304700 07504 0 2 375100	0.00	3,777.22 3,777.22 2,500.00 1,277.22 422.78 401.08- 1,300.00 1,653.36 700.00 1,700.00 1,599.24 3,999.23	3,999.24 3,999.23 0.00 0.00 0.00 0.00 0.00 10.25 0.00 0.00 0.00 163.04	0.00 15,552.91 15,552.91 13,052.91 11,775.69 11,352.91 10,951.83 9,651.83 7,998.47 7,298.47 5,598.47 3,999.23 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			332.64	332.64
		Utility Delinquent Int/Pnlty:			3.86	336.50
3808 16	CASTELLANOS LUIS R 587 593 E 27TH ST PATERSON NJ 587-593 E 27TH ST	70400 234500 07504 0 2 304900	0.00	3,069.56 3,069.56 3,069.56 3,069.56 3,069.56 3,069.56	3,250.78 3,250.78 0.00 0.00 0.00 0.00	0.00 12,640.68 12,640.68 9,571.12 6,501.56 3,432.00 6,501.56
Original Payment Date: 11/04/19		03/05/20 20 1 P001 CK		3,250.78	0.00	3,250.78
		05/26/20 20 2 P001 CK		3,250.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			403.12	403.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3808 17	DURAN, HECTOR S. 421 5TH AVENUE PATERSON NJ 583-587 E 27TH ST	61000 186300 07514 0 2 247300	0.00	2,490.01 2,490.01	2,636.66 2,636.66	0.00 10,253.34 10,253.34
		09/30/19 19 3 P001 CK 3766635341		2,490.01	48.88	7,763.33
		12/12/19 19 4 P001 CK 3771392509		2,490.01	33.97	5,273.32
		06/16/20 20 1 P001 CK 1472816376		2,636.66	121.72	2,636.66
		06/16/20 20 2 P001 CK 1472816376		0.00	59.32	2,636.66
		08/18/20 20 2 P001 CK 3787554227		2,636.66	81.74	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			597.07	597.07
		Utility Delinquent Int/Pnlty:			17.76	614.83
3809 5	FAB-LEV, L.L.C. 612 E 28TH ST PATERSON NJ 612 E 28TH ST	56500 197600 07504 0 2 254100	*Lien**Lien* 0.00	2,558.49 2,558.49	2,709.16 2,709.15	0.00 10,535.29 10,535.29
		08/22/19 19 3 P001 CK		2,558.49	0.00	7,976.80
		11/04/19 19 4 P001 CK		2,558.49	0.00	5,418.31
		11/04/19 19 4 P001 CK		2,558.49	0.00	2,859.82
		11/04/19 19 4 R001 CK		2,558.49	0.00	5,418.31
		Original Payment Date: 11/04/19				
		03/09/20 20 1 P001 CK		2,709.16	0.00	2,709.15
		05/26/20 20 2 P001 CK		2,709.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			174.63	174.63
		Utility Delinquent Int/Pnlty:			2.31	176.94
3809 7	BRUCE, LORNA 405 15TH AVE PATERSON NJ 403-405 15TH AVE	59900 320900 07504 0 2 380800	0.00	4,199.49 4,199.48	4,060.01 4,060.01	0.00 16,518.99 16,518.99
		08/28/19 19 3 P001 CK		4,199.49	0.00	12,319.50
		11/07/19 19 4 P001 CK		4,199.48	0.00	8,120.02
		03/11/20 20 1 P001 CK		4,060.01	0.00	4,060.01
		05/07/20 20 2 P001 CK		4,060.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			123.80	123.80
3809 9	ORLANDO ACOSTA 391 15TH AVENUE PATERSON, NJ 391-395 15TH AVE	72000 278300 07504 0 2 350300	0.00	3,526.03 3,526.02	3,734.83 3,734.82	0.00 14,521.70 14,521.70
		05/01/19 19 3 J063 TR CR		193.74-	0.00	14,327.96
		08/28/19 19 3 P001 CK		3,332.29	0.00	10,995.67
		11/07/19 19 4 P001 CK		3,526.02	0.00	7,469.65
		03/11/20 20 1 P001 CK		3,734.83	0.00	3,734.82
		05/07/20 20 2 P001 CK		3,734.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			222.81	222.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3809 13	AQUINO, JULIO & AQUINO, DOLORES 635 E 27TH ST PATERSON NJ 635 E 27TH ST	57600 00660 245300 07504 0 2 302900	0.00	3,328.36 3,328.36	3,229.46 3,229.46	0.00 13,115.64 13,115.64
		08/28/19 19 3 P001 CK		3,328.36	0.00	9,787.28
		11/07/19 19 4 P001 CK		3,328.36	0.00	6,458.92
		03/13/20 20 1 P001 CK		3,229.46	0.00	3,229.46
		05/12/20 20 2 P001 CK		3,229.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			196.90	196.90
3809 17	ALBELINO CAMPOS-LINARES 623-625 E 27TH STREET PATERSON, NJ 623-625 E 27TH ST	52500 00672 235600 07504 0 2 288100	0.00	2,903.03 2,903.03	3,071.66 3,071.66	0.00 11,949.38 11,949.38
		08/27/19 19 3 P001 CK		2,903.03	0.00	9,046.35
		10/30/19 19 4 P001 CK		2,903.03	0.00	6,143.32
		03/11/20 20 1 P001 CK		3,071.66	0.00	3,071.66
		05/05/20 20 2 P001 CK		3,071.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			631.11	631.11
		Utility Delinquent Int/Pnlty:			13.42	644.53
3810 2	POELSTRA, WILLIAM G. 624 14TH AVENUE PATERSON NJ 624 14TH AVE	49500 VT001 134300 07504 0 2 183800	250.00	1,788.40 1,788.40	1,897.14 1,897.13	0.00 7,371.07 7,371.07
		01/17/20 19 3 P201 CK 2631		1,788.40	148.44	5,582.67
		01/17/20 19 4 P201 CK 2631		1,788.40	67.96	3,794.27
		05/28/20 20 1 P201 CK 2927		1,897.14	110.98	1,897.13
		09/05/20 20 2 P001 CK 16578432		1,897.13	104.34	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
3810 3	BOALE, RICHARD 624 E 27TH ST PATERSON NJ 622-624 E 27TH ST	61000 00660 218200 07504 0 2 279200	0.00	2,811.59 2,811.58	2,976.78 2,976.77	0.00 11,576.72 11,576.72
		08/28/19 19 3 P001 CK		2,811.59	0.00	8,765.13
		08/15/19 19 4 JHB Homestead Credi		441.84-	0.00	8,323.29
		11/07/19 19 4 P001 CK		2,369.74	0.00	5,953.55
		03/11/20 20 1 P001 CK		2,976.78	0.00	2,976.77
		05/07/20 20 2 P001 CK		2,976.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.11	1.11
		Utility Delinquent Int/Pnlty:			0.10	1.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3810 4	GRIFFITHS, ERROL C & CLOVER P H/W 628 EAST 27TH STREET PATERSON NJ 626-628 E 27TH ST	61000 00672 304700 07504 0 2 365700	0.00	4,026.15 4,026.15 4,026.15 4,026.15 3,899.02 3,899.01	3,899.02 3,899.01 0.00 0.00 0.00 0.00	0.00 15,850.33 15,850.33 11,824.18 7,798.03 3,899.01 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 40.00 44.68
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
3810 5	RODRIGUEZ, MARIA & CHRISTIAN A. 630 EAST 27TH STREET PATERSON, NJ 630 E 27TH ST	57000 00660 171800 07504 0 2 228800	0.00	2,303.41 2,303.41 2,303.41 2,303.41 2,439.42 2,439.42	2,439.42 2,439.42 0.00 0.00 0.00 0.00	0.00 9,485.66 9,485.66 7,182.25 4,878.84 2,439.42 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 188.80 188.80
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		188.80	188.80
3810 7	WILKS, JEFFREY 640 E 27TH ST PATERSON NJ 640 E 27TH ST	56000 253500 07504 0 2 309500	0.00	3,392.71 3,392.70 0.30 3,392.41 3,392.70 0.30 3,299.53 0.47 3,299.35	3,299.83 3,299.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,385.06 13,385.06 13,384.76 9,992.35 6,599.65 6,599.35 3,299.82 3,299.35 0.00
		06/26/19 19 3 P001 CK 6776302476 08/22/19 19 3 P001 CK 250 11/09/19 19 4 P001 CK 285 11/09/19 20 1 P001 CK 285 03/06/20 20 1 P001 CK 320 03/06/20 20 2 P001 CK 320 05/23/20 20 2 P001 CK 342				0.00 0.00 156.41 156.41
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		156.41	156.41
3810 9	CHRIST CHURCH UNITED METHODIST 644 E 27TH ST PATERSON NJ 385 15TH AVE	90900 1199500 07504 0 15D 1290400	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		299.98	299.98
3810 10	OTERO, RAUL 377 15TH AVE PATERSON, NJ 377 15TH AVE	54800 00660 236000 07504 0 2 290800	*Lien**Lien*	3,196.59 3,196.58 3,196.59 3,196.58	3,100.45 3,100.44 0.00 0.00	0.00 12,594.06 12,594.06 9,397.47 6,200.89
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3810	10	OTERO, RAUL	Continued			
		03/11/20 20 1 P001 CK		3,100.45	0.00	3,100.44
		05/07/20 20 2 P001 CK		3,100.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		689.59	689.59
			Utility Delinquent Int/Pnlty:		24.26	713.85
3810		HARRIS,TODD & PIERCE-HARRIS,CATINA	50000			0.00
11	371 15TH AVE		0	495.61	533.09	
	PATERSON,NJ	07054	0	495.61	533.08	2,057.39
	371 15TH AVE	2	50000 0.00			2,057.39
		04/13/19 19 3 P001 CK 14542		537.89	0.00	1,519.50
		04/16/19 19 3 J063 TR CR		958.31-	0.00	561.19
		09/17/19 19 3 J064 ck76225-silk ci		1,000.59	0.00	1,561.78
		01/22/20 19 4 P001 CK 1019		495.61	9.03	1,066.17
		03/18/20 20 1 P001 CK 39446		533.09	5.80	533.08
		03/18/20 20 2 P001 CK 39453		533.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		401.08	401.08
			Utility Delinquent Int/Pnlty:		5.30	406.38
3810		CORREA,FELIX	55300			0.00
14	657 E 26TH ST	00660	158500	2,153.65	2,279.49	
	PATERSON NJ	07504	0	2,153.64	2,279.49	8,866.27
	657-659 E 26TH ST	2	213800 0.00			8,866.27
		08/28/19 19 3 P001 CK		2,153.65	0.00	6,712.62
		11/07/19 19 4 P001 CK		2,153.64	0.00	4,558.98
		03/11/20 20 1 P001 CK		2,279.49	0.00	2,279.49
		05/07/20 20 2 P001 CK		2,279.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.48	272.48
3810		653 E 26TH ST LLC	48500			0.00
16	360 19TH AVE	00660	159500	2,095.09	2,217.65	
	PATERSON NJ	07504	0	2,095.08	2,217.65	8,625.47
	653 E 26TH ST	2	208000 0.00			8,625.47
		08/20/19 19 3 P001 CK 17023		2,095.09	0.00	6,530.38
		06/18/20 19 4 P901 CK		2,095.08	143.21	4,435.30
		06/18/20 20 1 P901 CK		2,217.65	151.91	2,217.65
		09/11/20 20 2 P201 CK 49020		2,217.65	144.15	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		400.39	400.39
			Utility Delinquent Int/Pnlty:		7.89	408.28
3810		BROWN, BALMIN & REBECCA H/W	61000			0.00
17	649 E 26TH ST		137300	1,995.71	2,114.23	
	PATERSON NJ	07504	0	1,995.70	2,114.23	8,219.87
	649-651 E 26TH ST	2	198300 0.00			8,219.87
		01/17/20 19 3 P201 CK 2631		1,995.71	165.64	6,224.16
		01/17/20 19 4 P201 CK 2631		1,995.70	75.84	4,228.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value			3rd Qtr	1st Qtr	
		Zip	Lmt Exempt			4th Qtr	2nd Qtr	
		Class	Net Value	Deduct	Amount		Original Billed	
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
3810	17	BROWN, BALMIN & REBECCA H/W			Continued			
		06/16/20	20	1	P001 CS	2,114.23	142.71	2,114.23
		06/16/20	20	2	P001 CS	0.00	47.57	2,114.23
		06/16/20	20	2	P001 CS	2,114.23	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		277.25	277.25
					Utility Delinquent Int/Pnlty:		7.82	285.07
3811	1	BRITO-BEATO,SOBEIDA & DISLA-ROSA,A			54800			0.00
		598-600 14TH AVE			151700	2,480.41	2,201.66	
		PATERSON, NJ	07504		0	2,480.40	2,201.66	9,364.13
		598-600 14TH AVE	2		206500	0.00		9,364.13
			05/10/19	19	3 P001 CK 211376	0.03	0.00	9,364.10
			08/28/19	19	3 P001 CK	2,480.38	0.00	6,883.72
			11/07/19	19	4 P001 CK	2,480.40	0.00	4,403.32
			03/11/20	20	1 P001 CK	2,201.66	0.00	2,201.66
			05/07/20	20	2 P001 CK	2,201.66	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		198.39	198.39
					Utility Delinquent Int/Pnlty:		2.62	201.01
3811	3	OLIVET GOOD SHEPHERD CHURCH CHRIST			61000			0.00
		612 14TH AVE			240100	0.00	0.00	
		PATERSON NJ	07504		0	0.00	0.00	0.00
		642-644 E 26TH ST	15D		301100	0.00		0.00
						Per Diem Interest:	0.00	0.00
						Utility Principal Bal:	378.05	378.05
3811	8	660 E26 LLC			92000			0.00
		101 PLEASANT AVE	05925		561700	7,253.07	6,969.62	
		MONTCLAIR, NJ	07042		0	7,253.07	6,969.62	28,445.38
		664 E 26TH ST	4C		653700	0.00		28,445.38
			08/28/19	19	3 P001 CK	7,253.07	0.00	21,192.31
			11/07/19	19	4 P001 CK	7,253.07	0.00	13,939.24
			03/11/20	20	1 P001 CK	6,969.62	0.00	6,969.62
			05/07/20	20	2 P001 CK	6,969.62	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		2,069.77	2,069.77
					Utility Delinquent Int/Pnlty:		27.37	2,097.14
3811	9	QUEBRADA HONDA, LLC			61200			0.00
		54 POLIFLY RD APT 410	85260		396700	5,524.20	4,882.04	
		HACKENSACK, NJ	07601		0	5,524.20	4,882.04	20,812.48
		363-365 15TH AVE	4C		457900	0.00		20,812.48
			08/19/19	19	3 P001 CK 3001	5,524.20	0.00	15,288.28
			11/02/19	19	4 P001 CK 3149	5,524.20	0.00	9,764.08
			03/28/20	20	1 P001 CK 3328	4,882.04	0.00	4,882.04
			05/03/20	20	2 P001 CK 3473	4,882.04	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		573.04	573.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3811	9	QUEBRADA HONDA, LLC	Continued			
			Utility Delinquent Int/Pnlty:		7.58	580.62
3811 10	GRULLON, LISSETTE & E. & JUMBO EDI R 361 15TH AVENUE PATERSON NJ 361 15TH AVE	52800 01310 206600 07504 0 2 259400	0.00	2,846.62 2,846.62	2,765.67 2,765.67	0.00 11,224.58 11,224.58
		08/28/19 19 3 P001 CK		2,846.62	0.00	8,377.96
		11/07/19 19 4 P001 CK		2,846.62	0.00	5,531.34
		03/11/20 20 1 P001 CK		2,765.67	0.00	2,765.67
		05/07/20 20 2 P001 CK		2,765.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			463.98	463.98
		Utility Delinquent Int/Pnlty:			0.93	464.91
3811 11	WEDDERBURN, OWEN L. & CYNTHIA D.H/W 357-359 15TH AVE PATERSON NJ 357-359 15TH AVE	52800 00660 138600 07504 0 2 191400	0.00	1,927.32 1,927.31	2,040.67 2,040.66	0.00 7,935.96 7,935.96
		08/31/19 19 3 P001 CK 12477		1,927.32	0.00	6,008.64
		11/16/19 19 4 P001 CK 91434		1,927.31	0.00	4,081.33
		05/03/20 20 1 P001 CK 101216		2,009.28	31.39	2,072.05
		06/03/20 20 1 P001 CK 10867260438		31.39	0.47	2,040.66
		06/03/20 20 2 P001 CK 10867260438		0.00	32.65	2,040.66
		Per Diem Interest:			180.60	2,221.26
3811 13	RODRIGUEZ, LUCIANO & ULLOA, RICARDO 351-353 15TH AVE PATERSON NJ 351-353 15TH AVE	61200 85328 148400 07504 0 2 209600	**Sp Charges** 0.00	2,109.86 2,109.86	2,234.71 2,234.71	0.00 8,689.14 8,689.14
		08/28/19 19 3 P001 CK		2,109.86	0.00	6,579.28
		11/07/19 19 4 P001 CK		2,109.86	0.00	4,469.42
		03/11/20 20 1 P001 CK		2,234.71	0.00	2,234.71
		05/07/20 20 2 P001 CK		1,734.71	0.00	500.00
		05/07/20 20 2 P001 CK		500.00	0.00	0.00
		05/19/20 20 2 P001 CK 410396961		500.00	0.00	500.00
		05/19/20 20 2 R001 CK 410396961		500.00	0.00	0.00
		Original Payment Date: 05/19/20				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			499.51	499.51
		Utility Delinquent Int/Pnlty:			15.29	514.80
3811 14	OROZCO, DENNIS 689 E 25TH ST PATERSON, NJ 689 E 25TH ST	48500 00660 146700 07504 0 2 195200	*Lien**Lien* 0.00	1,966.06 1,966.05	2,081.19 2,081.18	0.00 8,094.48 8,094.48
		06/04/19 19 3 J063 TRCR		1,717.51	0.00	6,376.97
		08/28/19 19 3 P001 CK		248.55	0.00	6,128.42
		11/07/19 19 4 P001 CK		1,966.05	0.00	4,162.37
		03/11/20 20 1 P001 CK		2,081.19	0.00	2,081.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3811	14	OROZCO,DENNIS	Continued			
		05/07/20 20 2 P001 CK		2,081.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	407.84	407.84
				Utility Delinquent Int/Pnlty:	5.39	413.23
3811	TEJADA, ROSARITO & SANTIAGO	54600				0.00
17	683 E 25TH ST	00660 171800		2,280.70	2,413.83	
	PATERSON NJ	07504 0		2,280.70	2,413.83	9,389.06
	683 E 25TH ST	2 226400 0.00				9,389.06
		08/28/19 19 3 P001 CK		2,280.70	0.00	7,108.36
		11/07/19 19 4 P001 CK		2,280.70	0.00	4,827.66
		03/11/20 20 1 P001 CK		2,413.83	0.00	2,413.83
		05/07/20 20 2 P001 CK		2,413.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	496.77	496.77
				Utility Delinquent Int/Pnlty:	12.14	508.91
3811	STEWART, SHELTON	54800				0.00
20	675 EAST 25TH STREET	299500		3,928.21	3,777.47	
	PATERSON, NJ	07504 0		3,928.20	3,777.47	15,411.35
	673 E 25TH ST	2 354300 0.00				15,411.35
		08/28/19 19 3 P001 CK		3,928.21	0.00	11,483.14
		11/07/19 19 4 P001 CK		3,928.20	0.00	7,554.94
		03/11/20 20 1 P001 CK		3,777.47	0.00	3,777.47
		05/07/20 20 2 P001 CK		3,777.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	563.27	563.27
				Utility Delinquent Int/Pnlty:	18.92	582.19
3812	CVE PROPERTIES LLC	48500	*Lien**Sp Charges*			0.00
1	PO BOX 435	245300		3,239.24	3,132.44	
	RUTHERFORD NJ	07070 0		3,239.23	3,132.43	12,743.34
	687 E 24TH ST	2 293800 0.00				12,743.34
		08/28/19 19 3 P001 CK		3,239.24	0.00	9,504.10
		11/07/19 19 4 P001 CK		3,239.23	0.00	6,264.87
		06/18/20 20 1 P901 CK		3,132.44	157.49	3,132.43
				Per Diem Interest:	327.34	3,459.77
				Utility Principal Bal:	93.82-	3,365.95
3812	GARRISON, SAMUEL	50000	*Lien**Lien*			0.00
2	668 E 25TH ST	00660 192000		3,063.58	2,580.15	
	PATERSON NJ	07514 0		3,063.58	2,580.15	11,287.46
	668-670 E 25TH ST	2 242000 0.00				11,287.46
		08/28/19 19 3 P001 CK		3,063.58	0.00	8,223.88
		11/07/19 19 4 P001 CK		3,063.58	0.00	5,160.30
		03/11/20 20 1 P001 CK		2,580.15	0.00	2,580.15
		05/07/20 20 2 P001 CK		2,580.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	858.68	858.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3812	2	GARRISON, SAMUEL	Continued			
			Utility Delinquent Int/Pnlty:		20.15	878.83
3812	5	PRYCE, LATOYA S. 674-676 E 25TH STREET PATERSON NJ 674-676 E 25TH ST	50800 106600 07504 0 2 157400 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/22/20 20 1 P001 CK 717986 04/07/20 20 2 P001 CK 3021	1,584.92 1,584.92 1,584.92 1,584.92 1,678.17 1,678.16	1,678.17 1,678.16 0.00 0.00 0.00 0.00	0.00 6,526.17 6,526.17 4,941.25 3,356.33 1,678.16 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		126.05	126.05
			Utility Delinquent Int/Pnlty:		1.67	127.72
3812	7	MORTON, ROBERT JR & TRUDIE H/W 680 E 25TH ST PATERSON NJ 680 E 25TH ST	50100 00672 81300 07504 0 2 131400 0.00 08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK	1,322.91 1,322.90 1,322.91 1,322.90 1,400.96 1,400.95	1,400.96 1,400.95 0.00 0.00 0.00 0.00	0.00 5,447.72 5,447.72 4,124.81 2,801.91 1,400.95 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		454.41	454.41
3812	13	KITCHINGS, TERENCE 343 15TH AVE PATERSON NJ 343 15TH AVE	48500 00660 128400 07504 0 2 176900 0.00 08/28/19 19 3 P001 CK 32174749 11/07/19 19 4 P001 CK 32185225 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	*Lien**Lien* 1,927.75 1,927.74 1,927.75 1,927.74 1,886.07 1,886.07	1,886.07 1,886.07 0.00 0.00 0.00 0.00	0.00 7,627.63 7,627.63 5,699.88 3,772.14 1,886.07 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		303.11	303.11
			Utility Delinquent Int/Pnlty:		4.01	307.12
3812	18	SN ENTERPRISE INC 331 15TH AVE PATERSON NJ 331 15TH AVE	48500 226000 07504 0 2 274500 0.00 08/29/19 19 3 P001 CK 107 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 13551	*Lien**Lien* 3,311.50 3,311.49 3,311.50 3,311.49 2,926.66 2,926.66	2,926.66 2,926.66 0.00 281.27 200.48 190.23	0.00 12,476.31 12,476.31 9,164.81 5,853.32 2,926.66 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		858.05	858.05
			Utility Delinquent Int/Pnlty:		22.44	880.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3812 21	MARTINEZ, MARTINA 705 E. 24TH STREET PATERSON NJ 705 E 24TH ST	48500 00660 195900 07504 0 2 244400	0.00	2,685.03 2,685.03 2,685.03 2,685.03 2,605.75 2,605.74	2,605.75 2,605.74 0.00 0.00 0.00 0.00	0.00 10,581.55 10,581.55 7,896.52 5,211.49 2,605.74 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		325.78	325.78
			Utility Delinquent Int/Pnlty:		4.31	330.09
3812 22	LINDSDAY, TASHA 703 EAST 24TH STREET PATERSON, NJ 703 E 24TH ST	46400 85700 07504 0 2 132100	0.00	1,330.92 1,330.91 747.76- 583.16 1,330.91 1,408.42 1,408.42	1,408.42 1,408.42 0.00 0.00 0.00 0.00 0.00	0.00 5,478.67 5,478.67 4,730.91 4,147.75 2,816.84 1,408.42 0.00
		05/02/19 19 3 J063 TR FR REFIN 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		396.45	396.45
			Utility Delinquent Int/Pnlty:		15.51	411.96
3812 23	BILLINI ANGELA R 41-43 WALTON ST PATERSON NJ 701-703 E 24TH ST	46400 84200 07501 0 2 130600	0.00	1,314.97 1,314.97 1,314.97 1,314.97 1,392.43 1,318.48 73.94	1,392.43 1,392.42 0.00 0.00 0.00 10.52 0.00	0.00 5,414.79 5,414.79 4,099.82 2,784.85 1,392.42 73.94 0.00
		08/09/19 19 3 P001 CK 573 08/09/19 19 4 P001 CK 573 03/13/20 20 1 P001 CK 551 06/05/20 20 2 P001 CS 06/05/20 20 2 P001 CK 558				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		75.43	75.43
3812 26	YMRH REALTY 2019 LLC 4321 BERGENLINE AVE STE 2 UNION CITY NJ 695 E 24TH ST	54300 101800 07087 0 2 156100	*Lien**Lien*	1,570.96 1,570.96 1,570.96 1,570.96 1,664.31 1,664.30	1,664.31 1,664.30 30.24 0.00 0.00 0.00	0.00 6,470.53 6,470.53 4,899.57 3,328.61 1,664.30 0.00
		10/23/19 19 3 P001 CK 3768060098 10/23/19 19 4 P001 CK 3768060098 03/13/20 20 1 P001 CK 05/03/20 20 2 P001 CK 0755778				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		408.64	408.64
			Utility Delinquent Int/Pnlty:		5.40	414.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3812 28	DE MOTA, H. & CONDOR, P. 689 EAST 24TH STREET PATERSON, NJ 689 E 24TH ST	48500 243400 07522 0 2 291900	0.00	3,217.18 3,217.17	3,112.18 3,112.17	0.00 12,658.70 12,658.70
		05/01/19 19 3 J063 TR CR		165.08-	0.00	12,493.62
		08/28/19 19 3 P001 CK		3,052.10	0.00	9,441.52
		11/07/19 19 4 P001 CK		3,217.17	0.00	6,224.35
		03/11/20 20 1 P001 CK		3,112.18	0.00	3,112.17
		05/07/20 20 2 P001 CK		3,112.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			241.16	241.16
3813 1	FERREIRA, JOSE A. & ZENIA D. 558-562 14TH AVENUE PATERSON, NJ 558-562 14TH AVE	73500 192800 07504 0 2 266300	*Lien**Lien* 0.00	2,679.42 2,679.41	2,839.24 2,839.23	0.00 11,037.30 11,037.30
		08/28/19 19 3 P001 CK		2,679.42	0.00	8,357.88
		11/07/19 19 4 P001 CK		2,679.41	0.00	5,678.47
		03/11/20 20 1 P001 CK		2,839.24	0.00	2,839.23
		05/07/20 20 2 P001 CK		2,839.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			4.08	172.08
3813 2	564 14TH AVENUE, LLC 440 W LOOKOUT AVENUE HACKENSACK, NJ 564 14TH AVE	51000 91000 07601 0 2 142000	0.00	1,430.13 1,430.12	1,513.98 1,513.97	0.00 5,888.20 5,888.20
		09/16/19 19 3 P001 CK 9855408811		1,430.13	14.30	4,458.07
		09/16/19 19 4 P001 CK 9855408811		279.68	0.00	4,178.39
		02/24/20 19 4 P001 CK 3776171984		1,150.44	28.89	3,027.95
		06/16/20 20 1 P001 CS		1,513.98	45.94	1,513.97
		06/16/20 20 2 P001 CS		0.00	34.06	1,513.97
		06/16/20 20 2 P001 CS		1,513.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			152.09	152.09
3813 3	PULLOCK RICHARD G 568 14TH AVE PATERSON NJ 568 14TH AVE	51000 115200 07505 0 2 166200	0.00	1,673.22 1,673.22	1,771.99 1,771.98	0.00 6,890.41 6,890.41
		08/28/19 19 3 P001 CK		1,673.22	0.00	5,217.19
		11/07/19 19 4 P001 CK		1,673.22	0.00	3,543.97
		03/11/20 20 1 P001 CK		1,771.99	0.00	1,771.98
		05/11/20 20 2 P001 CK 34830		1,771.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			117.00	117.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3813 4	DIAZ, NOEL 100 RIVER ROAD APT 21 BOGOTA, NJ 688 E 24TH ST	44100 125900 07603 0 2 170000	*Lien**Lien* 0.00	1,713.05 1,713.04	1,812.50 1,812.50	0.00 7,051.09 7,051.09
		12/06/19 19 3 P201 CK 16292		1,713.05	107.07	5,338.04
		12/06/19 19 4 P201 CK 16292		1,713.04	29.98	3,625.00
		05/28/20 20 1 P201 CK 18167		1,812.50	106.03	1,812.50
		09/11/20 20 2 P201 CK 19387		1,812.50	117.81	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
3813 5	INVERSIONES EASY GROUP, LLC 252 MADISON AVE PATERSON NJ 690 E 24TH ST	44100 100200 07524 0 2 144300	0.00	1,454.00 1,453.99	1,538.49 1,538.49	0.00 5,984.97 5,984.97
		09/18/19 19 3 P001 CK 3765979589		1,454.00	15.19	4,530.97
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	3.55	4,530.97
		11/12/19 19 4 P001 CK 3769300055		1,453.99	3.55	3,076.98
		11/12/19 20 1 J063 TR FR 4-2019 IN		3.55-	0.00	3,073.43
		06/18/20 20 1 P901 CK		1,534.94	48.06	1,538.49
		07/20/20 20 2 P201 CK 13994		1,538.49	60.77	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			264.38	264.38
3813 6	BEATON-LUGO, EMILIO & FELIPE 692-694 EAST 24TH STREET PATERSON, NJ 692-694 E 24TH ST	51700 156400 07504 0 2 208100	0.00	664.21 664.20	2,218.72 2,218.71	0.00 5,765.84 5,765.84
		08/28/19 19 3 P001 CK		664.21	0.00	5,101.63
		11/07/19 19 4 P001 CK		664.20	0.00	4,437.43
		03/11/20 20 1 P001 CK		2,218.72	0.00	2,218.71
		05/07/20 20 2 P001 CK		2,218.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.33	216.33
3813 12	CRUZ, ANA 325 15TH AVE PATERSON NJ 325 15TH AVE	38800 151700 00660 0 07504 0 2 190500	0.00	1,919.47 1,919.47	2,031.07 2,031.06	0.00 7,901.07 7,901.07
		08/28/19 19 3 P001 CK		1,919.47	0.00	5,981.60
		11/07/19 19 4 P001 CK		1,919.47	0.00	4,062.13
		03/11/20 20 1 P001 CK		2,031.07	0.00	2,031.06
		05/07/20 20 2 P001 CK		2,031.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3813 15	RIVAS, RAMON 319 15TH AVENUE PATERSON, NJ 319 15TH AVE	43700 00660 170600 07504 0 2 214300	0.00	2,353.32 2,353.32 2,353.32 2,284.82 2,284.82	2,284.82 2,284.82 0.00 0.00 0.00	0.00 9,276.28 9,276.28 6,922.96 4,569.64 2,284.82 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			298.93	298.93
3813 17	TAMMOUS, SAMIR B 253 LEVINBERG LN WAYNE NJ 315 15TH AVE	48500 85500 07470 0 2 134000	0.00	1,348.67 1,348.67 1,348.67 1,348.67 79.99 1,348.69 1,428.67	1,428.68 1,428.67 0.00 0.00 0.00 0.00 0.00	0.00 5,554.69 5,554.69 4,206.02 2,857.35 2,777.36 1,428.67 0.00
		08/09/19 19 3 P001 CK 3763532733				
		09/04/19 19 4 P001 CK 227931				
		09/04/19 20 1 P001 CK 227931				
		03/11/20 20 1 P001 CK				
		05/03/20 20 2 P001 CK 18640				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
3813 18	ULLOA SIMEON MEJIA & CEPEDA, MARIA 311-315 15TH AVENUE PATERSON, NJ 311-313 15TH AVE	54900 272700 07501 0 2 327600	0.00	3,298.86 3,298.86 3,800.00- 501.14 3,298.86 3,492.81 3,492.80	3,492.81 3,492.80 0.00 0.00 0.00 0.00 0.00	0.00 13,583.33 13,583.33 9,783.33 10,284.47 6,985.61 3,492.80 0.00
		05/01/19 19 3 J063 TR CR				
		09/10/19 19 3 J064 CK76041-ULLOA				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.23	345.23
		Utility Delinquent Int/Pnlty:			4.57	349.80
3813 22	FARMER JASON & LIRANZO YAXSANDRA B 701-703 E 23RD ST PATERSON NJ 701-703 E 23RD ST	44800 245300 07504 0 2 290100	0.00	3,470.43 3,470.42 719.76- 82.09- 2,668.58 3,470.42 3,092.99 3,092.98	3,092.99 3,092.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,126.82 13,126.82 12,407.06 12,324.97 9,656.39 6,185.97 3,092.98 0.00
		06/04/19 19 3 J063 TRCR				
		06/04/19 19 3 J063 TRCR				
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			552.52	552.52
		Utility Delinquent Int/Pnlty:			7.31	559.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3813 23	ANDERSON, BESSIE 699 E 23RD ST PATERSON NJ 699 E 23RD ST	45600 00597 188900 07504 0 2 234500	0.00	2,577.22 2,577.21	2,500.19 2,500.19	0.00 10,154.81 10,154.81
		08/22/19 19 3 P001 CK		2,577.22	0.00	7,577.59
		08/15/19 19 4 JHB Homestead Credi		85.92-	0.00	7,491.67
		11/04/19 19 4 P001 CK		2,491.29	0.00	5,000.38
		11/04/19 19 4 P001 CK		2,491.29	0.00	2,509.09
		11/04/19 19 4 R001 CK		2,491.29	0.00	5,000.38
	Original Payment Date: 11/04/19					
		03/11/20 20 1 P001 CK		2,500.19	0.00	2,500.19
		05/07/20 20 2 P001 CK		2,500.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.03	216.03
		Utility Delinquent Int/Pnlty:			0.04	216.07
3814 3	SANTOS, ABEL G. 542-544 14TH AVE PATERSON NJ 542-544 14TH AVE	54900 236100 07504 0 2 291000	0.00	3,624.59 3,624.58	3,102.58 3,102.58	0.00 13,454.33 13,454.33
		08/28/19 19 3 P001 CK		3,624.59	0.00	9,829.74
		11/07/19 19 4 P001 CK		3,624.58	0.00	6,205.16
		03/11/20 20 1 P001 CK		3,102.58	0.00	3,102.58
		05/07/20 20 2 P001 CK		3,102.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.61	206.61
3815 1	PEREZ, EDWIN & CASTELLANOS, CRISTEEN 518 14TH AVE PATERSON NJ 518 14TH AVE	44600 00660 276700 07504 0 2 321300	0.00	3,551.63 3,551.62	3,425.64 3,425.63	0.00 13,954.52 13,954.52
		08/05/19 19 3 P001 CK 3763244363		3,551.63	0.00	10,402.89
		11/09/19 19 4 P001 CK 3223747		3,551.62	0.00	6,851.27
		03/11/20 20 1 P001 CK		3,425.64	0.00	3,425.63
		05/07/20 20 2 P001 CK		3,425.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.18	331.18
		Utility Delinquent Int/Pnlty:			4.38	335.56
3815 2	GABO INVESTMENTS LLC 230 ROSA PARK BLVD PATERSON NJ 520-522 14TH AVE	53400 244300 07501 0 2 297700	**Sp Charges**	3,272.51 3,272.51	3,174.02 3,174.01	0.00 12,893.05 12,893.05
		08/28/19 19 3 P001 CK		3,272.51	0.00	9,620.54
		05/20/20 19 4 P001 CK 3782009033		3,272.51	242.69	6,348.03
		05/20/20 20 1 P001 CK 3782009033		3,174.02	172.98	3,174.01
		08/11/20 20 2 P001 CK 3787193586		3,098.89	117.03	75.12
		08/11/20 20 2 P001 CK 3787193586		75.12	0.00	0.00
		08/11/20 20 2 J090 WIPP ERROR		75.12	0.00	75.12
		Per Diem Interest:			0.78	75.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3815	2	GABO INVESTMENTS LLC	Continued			
			Utility Principal Bal:		402.39	478.29
			Utility Delinquent Int/Pnlty:		7.23	485.52
3815 3	PAJOHN LLC PO BOX 2086 TEANECK, NJ 524 14TH AVE	49500 00597 227800 07666 0 2 277300	0.00	3,052.02 3,052.01	2,956.52 2,956.51	0.00 12,017.06 12,017.06
		08/16/19 19 3 P001 CK 1323		3,052.02	0.00	8,965.04
		10/26/19 19 4 P001 CK 1363		3,052.01	0.00	5,913.03
		03/06/20 20 1 P001 CK 1447		2,956.52	0.00	2,956.51
		05/16/20 20 2 P001 CK 1478		2,956.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			149.93	149.93
3815 4	SUMMIT PROPERTIES GROUP 1, LLC 5 SICOMAC ROAD SUITE 172 NORTH HALEDON, NJ 526 14TH AVE	48500 85237 120500 07508 0 2 169000	0.00	*Lien**Lien* 1,702.05 1,702.05	1,801.84 1,801.84	0.00 7,007.78 7,007.78
		08/31/19 19 3 P001 CK 029308		1,702.05	0.00	5,305.73
		10/19/19 19 4 P001 CK 029456		1,702.05	0.00	3,603.68
		02/22/20 20 1 P001 CK 030255		1,801.84	0.00	1,801.84
		05/09/20 20 2 P001 CK 030536		1,801.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			466.09	466.09
		Utility Delinquent Int/Pnlty:			16.26	482.35
3815 11	ARIAS, JOSE 41 EAST 21ST PATERSON, NJ 41 E 21ST ST	36500 00660 86700 07503 0 2 123200	0.00	1,241.63 1,241.62	1,313.53 1,313.53	0.00 5,110.31 5,110.31
		08/22/19 19 3 P001 CK		1,241.63	0.00	3,868.68
		11/04/19 19 4 P001 CK		1,241.62	0.00	2,627.06
		11/04/19 19 4 P001 CK		1,241.62	0.00	1,385.44
		11/04/19 19 4 R001 CK		1,241.62	0.00	2,627.06
		Original Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		1,313.53	0.00	1,313.53
		05/26/20 20 2 P001 CK		1,313.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			105.53	105.53
		Utility Delinquent Int/Pnlty:			1.18	106.71
3817 4	ELAM, GERALDINE 710 E 22ND ST PATERSON NJ 710 E 22ND ST	49300 SC001 159900 07504 0 2 209200	250.00	2,045.56 2,045.55	2,167.95 2,167.94	0.00 8,427.00 8,427.00
		08/27/19 19 3 P001 CK 898997		2,045.56	0.00	6,381.44
		08/15/19 19 4 JHB Homestead Credi		87.44-	0.00	6,294.00
		11/21/19 19 4 P001 CK 920427		1,958.11	9.56	4,335.89
		05/16/20 20 1 P001 CK 956247		2,167.95	66.06	2,167.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3817	4	ELAM, GERALDINE	Continued			
		05/16/20 20 2 P001 CK 956247		2,167.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.74	249.74
3817 10	GALAN, DANNY 726 E 22ND ST PATERSON NJ 726 E 22ND ST	49300 00660 266300 07504 0 2 315600	0.00	3,472.53 3,472.53	3,364.86 3,364.86	0.00 13,674.78 13,674.78
		08/28/19 19 3 P001 CK		3,472.53	0.00	10,202.25
		11/07/19 19 4 P001 CK		3,472.53	0.00	6,729.72
		03/11/20 20 1 P001 CK		3,364.86	0.00	3,364.86
		05/07/20 20 2 P001 CK		3,364.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	554.69	554.69
				Utility Delinquent Int/Pnlty:	7.33	562.02
3817 12	MORALES, VANESSA Y. 730 E. 22ND STREET PATERSON, NJ 732 E 22ND ST	52500 161000 07504 0 2 213500	0.00	2,148.52 2,148.52	2,276.30 2,276.29	0.00 8,849.63 8,849.63
		08/27/19 19 3 P001 CK		2,148.52	0.00	6,701.11
		10/30/19 19 4 P001 CK		2,148.52	0.00	4,552.59
		03/11/20 20 1 P001 CK		2,276.30	0.00	2,276.29
		05/05/20 20 2 P001 CK		2,276.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.27	132.27
				Utility Delinquent Int/Pnlty:	0.86	133.13
3817 13	JORDAN, SHIRLEY 734 E 22ND ST PATERSON NJ 734-736 E 22ND ST	49800 170900 07504 0 2 220700	0.00	2,220.97 2,220.96	2,353.06 2,353.06	0.00 9,148.05 9,148.05
		08/22/19 19 3 P001 CK		2,220.97	0.00	6,927.08
		11/04/19 19 4 P001 CK		2,220.96	0.00	4,706.12
		11/04/19 19 4 P001 CK		2,220.96	0.00	2,485.16
		11/04/19 19 4 R001 CK		2,220.96	0.00	4,706.12
		Original Payment Date: 11/04/19				
		03/09/20 20 1 P001 CK		2,353.06	0.00	2,353.06
		05/26/20 20 2 P001 CK		2,353.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	402.44	402.44
				Utility Delinquent Int/Pnlty:	5.32	407.76
3818 5	RUIZ, VICTOR E. & RUIZ, ROSA A. 4 BROCK LN HACKETTSTOWN, NJ 291-297 PARK AVE	59700 444600 07840 0 4A 504300	0.00	5,545.21 5,545.20	5,376.75 5,376.74	0.00 21,843.90 21,843.90
		08/21/19 19 3 P001 CK 3764169964		5,545.21	0.00	16,298.69
		11/07/19 19 4 P001 CK 3769069204		5,545.20	0.00	10,753.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3818	5	RUIZ,VICTOR E.& RUIZ,ROSA A.	Continued			
		02/26/20 20 1 P001 CK 3776394603		5,376.75	0.00	5,376.74
		05/27/20 20 2 P001 CK 3782332749		5,376.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			29.22	279.22
3819	AAA ASSET HOLDINGS LLC	51600				0.00
1	P.O. BOX 4152	218700		2,972.95	2,881.88	
	E. ORANGE, NJ	07019 0		2,972.95	2,881.88	11,709.66
	725 E 22ND ST	4A 270300 0.00				11,709.66
		04/13/20 19 3 P001 CK 3779663143		2,972.95	374.59	8,736.71
		04/13/20 19 3 R001 CK 3779663143		2,972.95	374.59	11,709.66
	Original	Payment Date: 04/13/20				
		06/18/20 19 3 P901 CK		2,972.95	471.21	8,736.71
		04/13/20 19 4 P001 CK 3779663143		2,972.95	240.81	5,763.76
		04/13/20 19 4 R001 CK 3779663143		2,972.95	240.81	8,736.71
	Original	Payment Date: 04/13/20				
		06/18/20 19 4 P901 CK		2,972.95	337.43	5,763.76
		04/13/20 20 1 P001 CK 3779663143		2,881.88	103.75	2,881.88
		04/13/20 20 1 R001 CK 3779663143		2,881.88	103.75	5,763.76
	Original	Payment Date: 04/13/20				
		06/18/20 20 1 P901 CK		2,881.88	197.41	2,881.88
		04/13/20 20 2 P001 CK 3779663143		2,881.88	0.00	0.00
		04/13/20 20 2 R001 CK 3779663143		2,881.88	0.00	2,881.88
	Original	Payment Date: 04/13/20				
		09/11/20 20 2 P201 CK 81526		2,881.88	187.32	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			848.80	848.80
		Utility Delinquent Int/Pnlty:			41.83	890.63
3819	MEJIA DIGNO	54800				0.00
3	411 413 15TH AVE	00672 184600		2,871.07	2,552.43	
	PATERSON NJ	07504 0		2,871.06	2,552.43	10,846.99
	730 E 23RD ST	2 239400 0.00				10,846.99
		05/02/19 19 3 J063 TR CR		213.03-	0.00	10,633.96
		08/22/19 19 3 P001 CK		2,658.04	0.00	7,975.92
		11/04/19 19 4 P001 CK		2,871.06	0.00	5,104.86
		11/04/19 19 4 P001 CK		2,871.06	0.00	2,233.80
		11/04/19 19 4 R001 CK		2,871.06	0.00	5,104.86
	Original	Payment Date: 11/04/19				
		03/05/20 20 1 P001 CK		2,552.43	0.00	2,552.43
		05/26/20 20 2 P001 CK		2,552.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			158.03	158.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3819 6	GALLOZA, ARIEL 738-740 E 23RD ST PATERSON,NJ 738-740 E 23RD ST	61000 00660 265800 07504 0 2 326800	0.00	3,294.17 3,294.16	3,484.27 3,484.27	0.00 13,556.87 13,556.87
		09/04/19 19 3 P001 CK 0661698		3,253.57	40.60	10,303.30
		01/08/20 19 3 P001 CK 698601		40.60	2.11	10,262.70
		01/08/20 19 4 P001 CK 698601		3,174.04	77.41	7,088.66
		01/08/20 19 4 P001 CK 700873		120.12	0.00	6,968.54
		02/22/20 20 1 P001 CK 0716277		3,484.27	0.00	3,484.27
		05/12/20 20 2 P001 CK		3,484.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			354.67	354.67
3819 7	MERCADO, RADHAMES 742-744 EAST 23RD STREET PATERSON,NJ 742-744 E 23RD ST	61000 00660 142200 07504 0 2 203200	0.00	2,045.35 2,045.35	2,166.48 2,166.47	0.00 8,423.65 8,423.65
		08/28/19 19 3 P001 CK		2,045.35	0.00	6,378.30
		11/07/19 19 4 P001 CK		2,045.35	0.00	4,332.95
		03/11/20 20 1 P001 CK		2,166.48	0.00	2,166.47
		05/07/20 20 2 P001 CK		2,166.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.72	187.72
3819 8	PEREZ, ANTHONY 748 E 23RD ST PATERSON NJ 746-748 E 23RD ST	61000 00660 240500 07504 0 2 301500	*Lien**Lien*	3,309.11 3,309.10	3,214.53 3,214.53	0.00 13,047.27 13,047.27
		08/28/19 19 3 P001 CK		3,309.11	0.00	9,738.16
		11/07/19 19 4 P001 CK		3,309.10	0.00	6,429.06
		03/11/20 20 1 P001 CK		3,214.53	0.00	3,214.53
		05/07/20 20 2 P001 CK		3,214.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			581.53	581.53
		Utility Delinquent Int/Pnlty:			14.00	595.53
3819 9	HYATT, STANLEY & WF 317-319 PARK AVE PATERSON NJ 317-319 PARK AVE	43900 243200 07504 0 2 287100	0.00	3,164.22 3,164.21	3,061.00 3,061.00	0.00 12,450.43 12,450.43
		08/27/19 19 3 P001 CK		3,164.22	0.00	9,286.21
		10/30/19 19 4 P001 CK		3,164.21	0.00	6,122.00
		03/11/20 20 1 P001 CK		3,061.00	0.00	3,061.00
		05/05/20 20 2 P001 CK		3,061.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			990.38	990.38
		Utility Delinquent Int/Pnlty:			28.72	1,019.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal
		Bank Impr	Value					1st Qtr		
		Zip	Lmt Exempt			4th Qtr		2nd Qtr	Original	Billed
		Class	Net Value	Deduct	Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
3819	TULSI REALTY, LLC					48500				0.00
12	5 PAUL COURT					205400	2,792.11	2,707.03		
	ELMWOOD PARK,NJ	07407				0	2,792.10	2,707.03		10,998.27
	307 PARK AVE	4A				253900				10,998.27
		06/04/20	19	3	P001	CK 1344669	2,792.11	296.75		8,206.16
		06/04/20	19	4	P001	CK 1344669	2,792.10	297.36		5,414.06
		06/04/20	20	1	P001	CK 1344669	2,707.03	166.48		2,707.03
		06/04/20	20	2	P001	CK 1344669	0.00	44.67		2,707.03
						Per Diem Interest:		238.22		2,945.25
						Utility Principal Bal:		1,030.27		3,975.52
						Utility Delinquent Int/Pnlty:		27.42		4,002.94
3819	DURAN RAMON L					38800				0.00
14	747 E 22ND ST					148700	1,889.73	1,999.09		
	PATERSON NJ	07504				0	1,889.73	1,999.08		7,777.63
	747 E 22ND ST	2				187500				7,777.63
		08/28/19	19	3	P001	CK 1150	1,889.73	0.00		5,887.90
		08/28/19	19	4	P001	CK 1150	1,654.97	0.00		4,232.93
		08/30/19	19	4	J063	TRCR	234.76-	0.00		3,998.17
		03/11/20	20	1	P001	CK 8402	1,999.09	0.00		1,999.08
		03/11/20	20	2	P001	CK 8402	1,999.08	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		510.42		510.42
						Utility Delinquent Int/Pnlty:		6.75		517.17
3819	WHAIRHOUSE LLC					43700				0.00
15	745 EAST 22ND STREET					115900	1,050.55	1,701.62		
	PATERSON, NJ	07504				0	1,050.54	1,701.62		5,504.33
	745 E 22ND ST	2				159600				5,504.33
		01/17/20	19	3	P201	CK 7134	1,050.55	87.20		4,453.78
		01/17/20	19	4	P201	CK 7134	1,050.54	39.92		3,403.24
		05/28/20	20	1	P201	CK 2591	1,701.62	99.54		1,701.62
		09/11/20	20	2	P201	CK 3728	1,701.62	110.61		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		192.98		192.98
						Utility Delinquent Int/Pnlty:		2.55		195.53
3819	NUNEZ-GERONIMO,N.& REYES ROSARIO,L.					51000				0.00
17	739 22ND ST	00660				225600	3,042.92	2,949.05		
	PATERSON,NJ	07504				0	3,042.92	2,949.05		11,983.94
	739 E 22ND ST	2				276600				11,983.94
		08/20/19	19	3	P001	CK 719	3,042.92	0.00		8,941.02
		11/06/19	19	4	P001	CK 3768983603	3,042.92	0.00		5,898.10
		02/27/20	20	1	P001	CK 3776448697	2,949.05	0.00		2,949.05
		05/12/20	20	2	P001	CK 3781563166	2,949.05	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		73.44		73.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3820 6	CHOY CARLOS 281 GROVE ST LODI NJ 740 E 24TH ST	48500 131900 07644 0 2 180400	*Lien**Lien* 0.00	1,817.21 1,817.20	1,923.39 1,923.38	0.00 7,481.18 7,481.18
		05/03/20 19 3 P001 CK 253		1,566.45	127.41	5,914.73
		06/18/20 19 3 P901 CK		250.76	5.64	5,663.97
		05/03/20 19 4 P001 CK 253		0.00	153.55	5,663.97
		06/18/20 19 4 P901 CK		1,817.20	40.89	3,846.77
		05/03/20 20 1 P001 CK 253		0.00	75.97	3,846.77
		06/18/20 20 1 P901 CK		1,923.39	43.28	1,923.38
		07/20/20 20 2 P201 CK 13996		1,923.38	75.97	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			256.68	256.68
		Utility Delinquent Int/Pnlty:			3.39	260.07
3820 10	PARK AVE LAW BLDG INC C/O N.CHESSIN 337-339 PARK AVE PATERSON NJ 337-339 PARK AVE	60500 252000 07504 0 4C 312500	0.00	3,493.44 3,493.44	3,331.81 3,331.81	0.00 13,650.50 13,650.50
		08/26/19 19 3 P001 CK 40233		3,493.44	0.00	10,157.06
		06/09/20 19 4 P001 CK 6772810620		3,493.44	289.95	6,663.62
		06/09/20 20 1 P001 CK 6772810620		3,331.81	213.24	3,331.81
		06/09/20 20 2 P001 CK 6772810620		0.00	63.30	3,331.81
		06/09/20 20 2 P001 CK 6772810620		3,331.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
3820 11	TAYLOR-KAMARA, AKMED 333-335 PARK AVENUE PATERSON NJ 333-335 PARK AVE	54500 162500 00660 0 07504 0 2 217000	0.00	2,185.37 2,185.36	2,313.61 2,313.60	0.00 8,997.94 8,997.94
		08/28/19 19 3 P001 CK		2,185.37	0.00	6,812.57
		11/07/19 19 4 P001 CK		2,185.36	0.00	4,627.21
		03/11/20 20 1 P001 CK		2,313.61	0.00	2,313.60
		05/07/20 20 2 P001 CK		2,313.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			124.97	124.97
		Utility Delinquent Int/Pnlty:			1.65	126.62
3820 14	TINEO,HUMBERTO BUENO & DE BUENO,M 745 E 23RD ST PATERSON, NEW JERSEY 745 E 23RD ST	54800 165000 07504 0 2 219800	0.00	2,213.12 2,213.12	2,343.46 2,343.46	0.00 9,113.16 9,113.16
		09/04/19 19 3 P001 CK 0661703		2,177.71	35.41	6,935.45
		01/08/20 19 3 P001 CK 698603		35.41	1.84	6,900.04
		01/08/20 19 4 P001 CK 698603		2,123.86	52.01	4,776.18
		01/08/20 19 4 P001 CK 700896		89.26	0.00	4,686.92
		02/22/20 20 1 P001 CK 0716286		2,343.46	0.00	2,343.46
		05/07/20 20 2 P001 CK		2,343.46	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3820	14	TINEO,HUMBERTO BUENO & DE BUENO,M	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		408.92	408.92
			Utility Delinquent Int/Pnlty:		5.41	414.33
3820 16	739 EAST 23RD ST.LLC 737 BROAD STREET CLIFTON, NJ 739 E 23RD ST	36000 10600 07011 0 4A 46600	*Lien**Lien* 0.00	485.58 485.58	496.84 496.83	955.28 1,964.83 2,920.11
		01/17/20 19 3 P201 CK 2631		485.58	40.30	2,434.53
		01/17/20 19 4 P201 CK 2631		485.58	18.45	1,948.95
			Per Diem Interest:		275.70	2,224.65
3820 17	DICKSON, J D & LACISHIA H/W 737 E 23RD ST PATERSON NJ 737 E 23RD ST	48500 00672 83200 07504 0 2 131700	 0.00	1,325.88 1,325.88	1,404.16 1,404.15	0.00 5,460.07 5,460.07
		08/27/19 19 3 P001 CK		1,325.88	0.00	4,134.19
		10/30/19 19 4 P001 CK		1,325.88	0.00	2,808.31
		03/11/20 20 1 P001 CK		1,404.16	0.00	1,404.15
		05/05/20 20 2 P001 CK		1,404.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		132.17	132.17
			Utility Delinquent Int/Pnlty:		4.68	136.85
3820 18	WALKER, PHILIP & CAROL E H/W P O BOX 720PARK STATION PATERSON NJ 735 E 23RD ST	48500 157700 07543 0 2 206200	 0.00	2,077.24 2,077.24	2,198.46 2,198.46	0.00 8,551.40 8,551.40
		08/31/19 19 3 P001 CK 3766		2,077.24	0.00	6,474.16
		11/09/19 19 4 P001 CK 3804		2,077.24	0.00	4,396.92
		03/14/20 20 1 P001 CK 3879		2,198.46	0.00	2,198.46
		05/13/20 20 2 P001 CK 3905		2,198.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.63	301.63
3820 19	HERRERA VILLANUEVA CARLOS A 733 E 23RD ST PATERSON NJ 733 E 23RD ST	48500 212300 07504 0 2 260800	 0.00	2,868.03 2,868.02	2,780.60 2,780.59	0.00 11,297.24 11,297.24
		08/28/19 19 3 P001 CK		2,868.03	0.00	8,429.21
		11/07/19 19 4 P001 CK		2,868.02	0.00	5,561.19
		03/11/20 20 1 P001 CK		2,780.60	0.00	2,780.59
		05/07/20 20 2 P001 CK		2,780.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		176.38	176.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3820 21	CHAMBERS, ACEL, & FULLER, JACQUELINE 727-729 E. 23RD STREET PATERSON, NJ 727-729 E 23RD ST	51000 00660 264000 07513 0 2 315000	0.00	3,473.04 3,473.04	3,358.47 3,358.46	0.00 13,663.01 13,663.01
		08/28/19 19 3 P001 CK		3,473.04	0.00	10,189.97
		11/07/19 19 4 P001 CK		3,473.04	0.00	6,716.93
		03/11/20 20 1 P001 CK		3,358.47	0.00	3,358.46
		05/07/20 20 2 P001 CK		3,358.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			521.13	521.13
		Utility Delinquent Int/Pnlty:			17.79	538.92
3821 1	JASON REALTY, LLC 332-334 15TH AVENUE PATERSON NJ 332-334 15TH AVE	61000 118400 07504 0 4A 179400	0.00	1,972.96 1,972.96	1,912.72 1,912.72	0.00 7,771.36 7,771.36
		08/20/19 19 3 P001 CK 009949		1,972.96	0.00	5,798.40
		10/31/19 19 4 P001 CK 009970		1,972.96	0.00	3,825.44
		03/13/20 20 1 P001 CK		1,912.72	0.00	1,912.72
		05/12/20 20 2 P001 CK		1,912.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			212.01	212.01
3821 9	GREENCORP, LLC 42 5TH AVENUE PATERSON, NJ 351 PARK AVE	61700 95500 07514 0 2 157200	**Sp Charges**	1,580.79 1,580.78	1,676.03 1,676.03	0.00 6,513.63 6,513.63
		09/30/19 19 3 P001 CK 3766635629		1,580.79	22.05	4,932.84
		12/12/19 19 4 P001 CK 3771392279		1,580.78	15.33	3,352.06
		06/16/20 20 1 P001 CK 1472816376		1,676.03	56.88	1,676.03
		06/16/20 20 2 P001 CK 1472816376		0.00	37.71	1,676.03
		08/18/20 20 2 P001 CK 3787553248		1,676.03	51.96	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
3821 14	FABIAN, VIANEL 737 EAST 24TH STREET PATERSON, NJ 737 E 24TH ST	54800 00660 117800 07503 0 2 172600	0.00	1,737.73 1,737.73	1,840.23 1,840.22	0.00 7,155.91 7,155.91
		08/28/19 19 3 P001 CK		1,737.73	0.00	5,418.18
		11/07/19 19 4 P001 CK		1,737.73	0.00	3,680.45
		03/11/20 20 1 P001 CK		1,840.23	0.00	1,840.22
		05/07/20 20 2 P001 CK		1,840.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.41	239.41
		Utility Delinquent Int/Pnlty:			3.17	242.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3822 2	LAS CALLAS LLC 360 15TH AVENUE PATERSON NJ 360 15TH AVE	49500 167800 07504 0 2 217300	*Lien**Lien* 0.00	2,188.34 2,188.34	2,316.81 2,316.80	0.00 9,010.29 9,010.29
		06/18/20 19 3 P901 CK		2,188.34	346.85	6,821.95
		06/18/20 19 4 P901 CK		2,188.34	248.38	4,633.61
		06/18/20 20 1 P901 CK		2,316.81	158.70	2,316.80
		09/11/20 20 2 P201 CK 81528		2,316.80	150.59	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			907.10	907.10
		Utility Delinquent Int/Pnlty:			44.79	951.89
3822 5.01	CLOUGH, HECTOR G & THEODORE 692 694 E 26TH ST PATERSON NJ PT 692- PT 694 EAST 26TH	56800 304400 07504 0 2 361200	*Lien**Lien* 0.00	3,638.37 3,638.36	3,851.04 3,851.04	0.00 14,978.81 14,978.81
		11/09/19 19 3 P001 CK 368839		3,505.13	133.24	11,473.68
		11/09/19 19 3 P001 CK 368840		133.24	0.00	11,340.44
		11/09/19 19 4 P001 CK 368840		3,505.12	0.00	7,835.32
		11/09/19 19 4 P001 CK 598676		133.24	0.00	7,702.08
		03/05/20 20 1 P001 CK		3,851.04	0.00	3,851.04
		05/26/20 20 2 P001 CK		3,851.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			485.98	485.98
		Utility Delinquent Int/Pnlty:			11.71	497.69
3822 5.02	ROACH-JAMES, SONIA & JOAN E E ETAL 696 EAST 26TH STREET PATERSON, NJ PT 694-696 E 26TH ST	56800 279500 07504 0 2 336300	*Lien**Lien* 0.00	3,392.63 3,392.63	3,585.56 3,585.56	0.00 13,956.38 13,956.38
		08/29/19 19 3 P001 CK 080601175		3,392.63	0.00	10,563.75
		08/15/19 19 4 JHB Homestead Credi		333.50-	0.00	10,230.25
		11/07/19 19 4 P001 CK		3,059.13	0.00	7,171.12
		03/11/20 20 1 P001 CK		3,585.56	0.00	3,585.56
		05/07/20 20 2 P001 CK		3,585.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			391.64	391.64
		Utility Delinquent Int/Pnlty:			5.18	396.82
3822 6	DUCOS, CARLOS 20 ASCENSION STREET PASSAIC, NJ 698-702 E 26TH ST	73500 350600 07055 0 2 424100	 0.00	4,654.50 4,654.50	4,521.67 4,521.66	0.00 18,352.33 18,352.33
		09/04/19 19 3 P001 CK 3765010412		4,654.50	63.05	13,697.83
		11/14/19 19 4 P001 CK 3769523356		2,475.17	24.83	11,222.66
		02/18/20 19 4 P001 CK 3775840782		2,179.33	102.43	9,043.33
		02/26/20 20 1 P001 CK 3776404901		4,521.67	0.00	4,521.66
		08/12/20 20 2 P001 CK 3787231733		3,813.74	186.26	707.92
		10/07/20 20 2 P001 CK 3790425273		707.92	19.47	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3822	6	DUCOS, CARLOS	Continued			
			Utility Principal Bal:		1,167.32	1,167.32
			Utility Delinquent Int/Pnlty:		89.92	1,257.24
3822	RAMIREZ, MANUEL & DALCY H/W	54900				0.00
7	377 PARK AVE	00660 229300		2,861.15	3,030.09	
	PATERSON NJ	07504 0		2,861.14	3,030.08	11,782.46
	377-379 PARK AVE	2 284200	0.00			11,782.46
		08/28/19 19 3 P001 CK		2,861.15	0.00	8,921.31
		11/07/19 19 4 P001 CK		2,861.14	0.00	6,060.17
		03/13/20 20 1 P001 CK		3,030.09	0.00	3,030.08
		05/12/20 20 2 P001 CK		3,030.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
3822	GRULLON, ANGEL	61000				0.00
13	717-719 EAST 25TH STREET	264900		3,575.71	3,474.68	
	PATERSON, NJ	07504 0		3,575.70	3,474.68	14,100.77
	717-719 E 25TH ST	2 325900	0.00			14,100.77
		08/28/19 19 3 P001 CK		3,575.71	0.00	10,525.06
		11/07/19 19 4 P001 CK		3,575.70	0.00	6,949.36
		03/11/20 20 1 P001 CK		3,474.68	0.00	3,474.68
		05/07/20 20 2 P001 CK		3,474.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		521.07	521.07
			Utility Delinquent Int/Pnlty:		13.27	534.34
3822	WATKINS, ANN ALICIA	48500				0.00
14	715 E 25TH ST	00660 113800		1,634.57	1,730.41	
	PATERSON, NJ	07504 0		1,634.56	1,730.40	6,729.94
	715 E 25TH ST	2 162300	0.00			6,729.94
		08/22/19 19 3 P001 CK		1,634.57	0.00	5,095.37
		11/07/19 19 4 P001 CK		1,634.56	0.00	3,460.81
		03/13/20 20 1 P001 CK		1,730.41	0.00	1,730.40
		05/12/20 20 2 P001 CK		1,730.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		212.42	212.42
			Utility Delinquent Int/Pnlty:		2.81	215.23
3822	UGWU, CECILIA	48500				0.00
15	57 DEWEY AVENUE	162100		2,121.93	2,245.37	
	LITTLE FALLS, NJ	07424 0		2,121.93	2,245.37	8,734.60
	713 E 25TH ST	2 210600	0.00			8,734.60
		08/27/19 19 3 P001 CK		2,121.93	0.00	6,612.67
		10/30/19 19 4 P001 CK		2,121.93	0.00	4,490.74
		03/11/20 20 1 P001 CK		2,245.37	0.00	2,245.37
		05/05/20 20 2 P001 CK		2,245.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		219.49	219.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3822	15	UGWU, CECILIA	Continued			
			Utility Delinquent Int/Pnlty:		9.35	228.84
3822 16	RODRIGUEZ, ISABEL & GONZALEZ, JOSE D. 709 E 25TH ST # 1 PATERSON NJ 711 E 25TH ST	69100 00660 206500 07504 0 2 275600	0.00	2,773.75 2,773.75	2,938.39 2,938.39	0.00 11,424.28 11,424.28
		08/22/19 19 3 P001 CK		2,773.75	0.00	8,650.53
		11/04/19 19 4 R001 CK		2,773.75	0.00	11,424.28
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,773.75	0.00	8,650.53
		11/04/19 19 4 P001 CK		2,773.75	0.00	5,876.78
		03/05/20 20 1 P001 CK		2,938.39	0.00	2,938.39
		05/26/20 20 2 P001 CK		2,938.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			523.35	523.35
		Utility Delinquent Int/Pnlty:			14.10	537.45
3823 1	ORTEGA, NIDIA M. 372-374 15TH AVE PATERSON NJ 372-374 15TH AVE	54700 247800 07504 0 2 302500	0.00	3,328.70 3,328.70	3,225.20 3,225.19	0.00 13,107.79 13,107.79
		08/28/19 19 3 P001 CK		3,328.70	0.00	9,779.09
		11/07/19 19 4 P001 CK		3,328.70	0.00	6,450.39
		01/09/20 20 1 P001 CK 243832		3,500.00	0.00	2,950.39
		05/16/20 20 2 P001 CK 21897		3,225.19	0.00	274.80-
		Per Diem Interest:			0.00	274.80-
		Utility Principal Bal:			488.68	213.88
		Utility Delinquent Int/Pnlty:			13.16	227.04
3823 7	DEROCHE, MAIA 674 EAST 27TH STREET PATERSON, NJ 670-674 E 27TH ST	73500 00114 162900 07504 0 2 236400	0.00	2,377.67 2,377.67	2,520.45 2,520.45	0.00 9,796.24 9,796.24
		08/28/19 19 3 P001 CK		2,377.67	0.00	7,418.57
		11/07/19 19 4 P001 CK		2,377.67	0.00	5,040.90
		03/11/20 20 1 P001 CK		2,520.45	0.00	2,520.45
		05/07/20 20 2 P001 CK		2,520.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.21	143.21
		Utility Delinquent Int/Pnlty:			2.40	145.61
3823 11	PATERSON ASSEMBLY OF GOD, A NJ CORP 385 PARK AVE PATERSON NJ 385-391 PARK AVE	122000 1342900 07504 0 15D 1464900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		06/13/20 20 2 P001 CK 4822		0.16	0.00	0.16-
		Per Diem Interest:			0.00	0.16-
		Utility Principal Bal:			314.58	314.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3823 13	PENA, MIGUEL A. & DIANA P. 689-693 EAST 26TH STREET PATERSON NJ 689-693 E 26TH ST	73500 00672 222400 07504 0 2 295900	0.00	3,220.25 3,220.25	3,154.83 3,154.82	0.00 12,750.15 12,750.15
		08/27/19 19 3 P001 CK		3,220.25	0.00	9,529.90
		10/30/19 19 4 P001 CK		3,220.25	0.00	6,309.65
		03/11/20 20 1 P001 CK		3,154.83	0.00	3,154.82
		05/05/20 20 2 P001 CK		3,154.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			437.28	437.28
		Utility Delinquent Int/Pnlty:			5.78	443.06
3824 8	BROWN, JOHN E. 654 EAST 28TH STREET PATERSON NJ 654 E 28TH ST	53500 135700 07504 0 2 189200	0.00	1,905.51 1,905.51	2,017.21 2,017.21	0.00 7,845.44 7,845.44
		08/28/19 19 3 P001 CK		1,905.51	0.00	5,939.93
		11/07/19 19 4 P001 CK		1,905.51	0.00	4,034.42
		05/07/20 20 1 P001 CK		1,960.38	56.83	2,074.04
		06/18/20 20 1 P901 CK		56.83	0.52	2,017.21
		07/20/20 20 2 P201 CK 13998		2,017.21	48.35	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			86.77	86.77
3824 11	ACEVEDO, BENJAMIN & ANTONIA H/W 417-419 PARK AVE PATERSON NJ 417-419 PARK AVE	54900 225700 07504 0 2 280600	*Lien**Lien*	3,137.44 3,137.43	2,991.70 2,991.70	0.00 12,258.27 12,258.27
		01/17/20 19 3 P201 CK 11136-11181		3,137.44	260.41	9,120.83
		01/17/20 19 4 P201 CK 11136-11181		3,137.43	119.22	5,983.40
		05/28/20 20 1 P201 CK 75759		2,991.70	175.01	2,991.70
		09/11/20 20 2 P201 CK 81190		2,991.70	194.46	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			201.63	201.63
		Utility Delinquent Int/Pnlty:			2.67	204.30
3824 12	LOZANO, AMLES 7-31 LAKE STREET FAIR LAWN, NJ 413-415 PARK AVE	54900 229800 07410 0 2 284700		3,125.37 3,125.37	3,035.42 3,035.41	0.00 12,321.57 12,321.57
		10/28/19 19 3 P001 CK 3768275698		3,125.37	99.70	9,196.20
		01/08/20 19 4 P001 CK 3772793843		3,125.37	76.78	6,070.83
		03/10/20 20 1 P001 CK 292		3,035.42	0.00	3,035.41
		08/24/20 20 2 P001 CK 3787868721		3,035.41	124.42	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			730.00	730.00
		Utility Delinquent Int/Pnlty:			17.52	747.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3824 14	GONZALEZ, HECTOR 407 PARK AVE PATERSON NJ 405-407 PARK AVE	70100 00660 209900 07504 0 2 280000	0.00	2,818.44 2,818.44	2,985.31 2,985.30	0.00 11,607.49 11,607.49
		08/28/19 19 3 P001 CK		2,818.44	0.00	8,789.05
		08/15/19 19 4 JHB Homestead Credi		376.09-	0.00	8,412.96
		11/07/19 19 4 P001 CK		2,442.35	0.00	5,970.61
		03/11/20 20 1 P001 CK		2,985.31	0.00	2,985.30
		05/07/20 20 2 P001 CK		2,985.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.84	175.84
3901 1	REYES, MARTIN E. 268 PARK AVE PATERSON, NJ 268 PARK AVE	19100 282100 07513 0 2 301200	*Lien**Lien*	3,345.94 3,345.93	3,211.34 3,211.33	0.00 13,114.54 13,114.54
		01/17/20 19 3 P201 CK 11136-11181		3,345.94	277.71	9,768.60
		01/17/20 19 4 P201 CK 11136-11181		3,345.93	127.15	6,422.67
		05/28/20 20 1 P201 CK 12749		3,211.34	187.86	3,211.33
		05/28/20 20 1 R201 CK 12749		3,211.34	187.86	6,422.67
		Original Payment Date: 05/28/20				
		Per Diem Interest:			815.68	7,238.35
		Utility Principal Bal:			2,721.07	9,959.42
		Utility Delinquent Int/Pnlty:			219.78	10,179.20
3901 8	130 E 21ST ST PATERSON LLC 33 PORTLAND AVE CLIFTON, NJ 130 E 21ST ST	53700 100600 07011 0 2 154300	0.00	1,553.12 1,553.11	1,645.12 1,645.11	0.00 6,396.46 6,396.46
		12/06/19 19 3 P201 CK 33909		1,553.12	97.07	4,843.34
		12/06/19 19 4 P201 CK 33909		1,553.11	27.18	3,290.23
		03/30/20 20 1 P001 CK 9858		1,645.12	0.00	1,645.11
		06/14/20 20 2 P001 CK 063174		1,645.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			267.26	267.26
		Utility Delinquent Int/Pnlty:			3.56	270.82
3901 9	HUGHES, F., HUGHES, M., HUGHES BENNET, D 132 E 21ST ST PATERSON NJ 132-134 E 21ST ST	56800 196700 07513 0 2 253500	0.00	2,552.54 2,552.54	2,702.77 2,702.76	0.00 10,510.61 10,510.61
		09/09/19 19 3 P001 CS		551.50	48.50	9,959.11
		09/09/19 19 3 P001 CK 126		1,000.52	0.00	8,958.59
		09/30/19 19 3 P001 CK 6772707635		989.49	10.51	7,969.10
		09/30/19 19 3 P001 CK 6772707636		11.03	0.00	7,958.07
		01/03/20 19 4 P001 CS		547.56	53.30	7,410.51
		01/03/20 19 4 P001 CK 141		1,002.49	0.00	6,408.02
		01/03/20 19 4 P001 CK 1121		1,002.49	0.00	5,405.53
		06/18/20 20 1 P901 CK		2,702.77	128.06	2,702.76
		09/24/20 20 2 P001 CK 1067		1,343.80	193.25	1,358.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3901	9	HUGHES, F., HUGHES, M., HUGHES BENNET, D Continued				
		09/24/20 20 2 P001 CK 0102		1,358.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.18	126.18
3901	GUZMAN, JACQUELIN & CERDA, M & G, M	63000				0.00
11	87-89 17TH AVE	00660 242200		3,338.25	3,253.98	
	PATERSON NJ	07524 0		3,338.25	3,253.98	13,184.46
	87-89 17TH AVE	2 305200	0.00			13,184.46
		08/28/19 19 3 P001 CK		3,338.25	0.00	9,846.21
		11/07/19 19 4 P001 CK		3,338.25	0.00	6,507.96
		03/11/20 20 1 P001 CK		3,253.98	0.00	3,253.98
		05/07/20 20 2 P001 CK		3,253.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	794.24	794.24
				Utility Delinquent Int/Pnlty:	18.24	812.48
3901	SAMPSON, HUMAN & SAMPSON, SIMONE	56800	*Lien**Lien*			0.00
13	79 17TH AVE	00660 226500		3,110.41	3,020.49	
	PATERSON NJ	07513 0		3,110.41	3,020.48	12,261.79
	79 17TH AVE	2 283300	0.00			12,261.79
		08/28/19 19 3 P001 CK		3,110.41	0.00	9,151.38
		11/07/19 19 4 P001 CK		3,110.41	0.00	6,040.97
		03/11/20 20 1 P001 CK		3,020.49	0.00	3,020.48
		05/07/20 20 2 P001 CK		3,020.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.37	131.37
3901	ALONSO, RUBEN	25300				0.00
15	75 17TH AVENUE	00660 222000		2,741.75	2,636.66	
	PATERSON, NJ	07513 0		2,741.74	2,636.66	10,756.81
	75 17TH AVE	2 247300	0.00			10,756.81
		08/28/19 19 3 P001 CK		2,741.75	0.00	8,015.06
		08/15/19 19 4 JHB Homestead Credi		153.86-	0.00	7,861.20
		11/07/19 19 4 P001 CK		2,587.88	0.00	5,273.32
		03/11/20 20 1 P001 CK		2,636.66	0.00	2,636.66
		05/07/20 20 2 P001 CK		2,636.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.04	0.04
3901	CRUZ, MARIA & CRUZ, JENDRY	29800	*Lien**Lien*			0.00
17	783-785 MADISON AVE	00154 278200		3,410.11	3,283.83	
	PATERSON NJ	07501 0		3,410.11	3,283.83	13,387.88
	783-785 MADISON AVE	2 308000	0.00			13,387.88
		08/22/19 19 3 P001 CK		3,410.11	0.00	9,977.77
		11/04/19 19 4 R001 CK		3,410.11	0.00	13,387.88
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		3,410.11	0.00	9,977.77
		11/04/19 19 4 P001 CK		3,410.11	0.00	6,567.66
		03/05/20 20 1 P001 CK		3,283.83	0.00	3,283.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3901	17	CRUZ,MARIA & CRUZ,JENDRY	Continued			
		05/26/20 20 2 P001 CK		3,283.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		779.10	779.10
			Utility Delinquent Int/Pnlty:		18.69	797.79
3901	K&J PROPERTY MANAGEMENT LLC	20700				0.00
20	121 PIAGET AVENUE	171800		1,937.14	2,052.40	
	CLIFTON, NJ	07011 0		1,937.14	2,052.39	7,979.07
	775 MADISON AVE	2 192500	0.00			7,979.07
		10/03/19 19 3 P001 CK	10085540	1,937.14	33.64	6,041.93
		11/07/19 19 4 P001 CK		1,937.14	0.00	4,104.79
		03/13/20 20 1 P001 CK		2,052.40	0.00	2,052.39
		05/12/20 20 2 P001 CK		2,052.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,751.92	1,751.92
			Utility Delinquent Int/Pnlty:		29.33	1,781.25
3902	RODRIGUEZ,LUIS A.MARRIED	40400				0.00
4	899-901 E.28TH STREET	00672 142800		2,034.30	1,953.24	
	PATERSON NJ	07513 0		2,034.29	1,953.24	7,975.07
	772 E 22ND ST	2 183200	0.00			7,975.07
		08/28/19 19 3 P001 CK		2,034.30	0.00	5,940.77
		11/07/19 19 4 P001 CK		2,034.29	0.00	3,906.48
		03/13/20 20 1 P001 CK		1,953.24	0.00	1,953.24
		05/12/20 20 2 P001 CK		1,953.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		366.82	366.82
			Utility Delinquent Int/Pnlty:		4.85	371.67
3902	DE LA ROSA,BENITO	56800	*Lien**Lien*			0.00
7	780 E.22ND STREET	00660 255800		3,429.89	3,332.88	
	PATERSON,NJ	07513 0		3,429.88	3,332.87	13,525.52
	780 E 22ND ST	2 312600	0.00			13,525.52
		08/22/19 19 3 P001 CK		3,429.89	0.00	10,095.63
		11/16/19 19 4 P001 CK	31039628	3,429.88	0.00	6,665.75
		03/11/20 20 1 P001 CK		3,332.88	0.00	3,332.87
		05/07/20 20 2 P001 CK		3,332.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		813.55	813.55
			Utility Delinquent Int/Pnlty:		19.04	832.59
3902	CRUZ,YANELY Y.	54700				0.00
8	782 E 22ND ST	00660 252100		3,095.92	3,271.04	
	PATERSON NJ	07513 0		3,095.91	3,271.04	12,733.91
	782 E 22ND ST	2 306800	0.00			12,733.91
		08/28/19 19 3 P001 CK		3,095.92	0.00	9,637.99
		11/07/19 19 4 P001 CK		3,095.91	0.00	6,542.08
		03/11/20 20 1 P001 CK		3,271.04	0.00	3,271.04
		05/07/20 20 2 P001 CK		3,271.04	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3902	8	CRUZ, YANELY Y.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.02	185.02
3902 9	ROSARIO, OSCAR & CLARA H/W 786 E 22ND ST PATERSON NJ 784-786 E 22ND ST	54700 00660 196700 07513 0 2 251400	0.00	2,531.73 2,531.72	2,680.38 2,680.37	0.00 10,424.20 10,424.20
		08/28/19 19 3 P001 CK		2,531.73	0.00	7,892.47
		11/07/19 19 4 P001 CK		2,531.72	0.00	5,360.75
		03/11/20 20 1 P001 CK		2,680.38	0.00	2,680.37
		05/07/20 20 2 P001 CK		2,680.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		179.08	179.08
3902 10	ALMANZAR, NEILA A. 788 E 22ND ST PATERSON NJ 788 E 22ND ST	54700 00660 223500 07513 0 2 278200	0.00	2,802.75 2,802.75	2,966.11 2,966.11	0.00 11,537.72 11,537.72
		08/28/19 19 3 P001 CK		2,802.75	0.00	8,734.97
		11/07/19 19 4 P001 CK		2,802.75	0.00	5,932.22
		03/11/20 20 1 P001 CK		2,966.11	0.00	2,966.11
		05/07/20 20 2 P001 CK		2,966.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		215.65	215.65
3902 15	ROBINSON, ANDREW 95-97 17TH AVE PATERSON NJ 95-97 17TH AVE	63000 282700 07513 0 2 345700	0.00	3,791.33 3,791.32	3,685.79 3,685.78	0.00 14,954.22 14,954.22
		05/04/19 19 3 J063 TR CR		253.37-	0.00	14,700.85
		08/28/19 19 3 P001 CK		3,537.96	0.00	11,162.89
		11/07/19 19 4 P001 CK		3,791.32	0.00	7,371.57
		03/11/20 20 1 P001 CK		3,685.79	0.00	3,685.78
		05/07/20 20 2 P001 CK		3,685.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		539.56	539.56
			Utility Delinquent Int/Pnlty:		7.13	546.69
3902 16	DE LA ROSA, FELIX & HERNANDEZ, B 135 EAST 21ST STREET PATERSON NJ 135 E 21ST ST	56800 276600 07513 0 2 333400	0.00	3,330.54 3,330.54	3,554.65 3,554.64	0.00 13,770.37 13,770.37
		05/04/19 19 3 J063 TR CR		60.49-	0.00	13,709.88
		08/28/19 19 3 P001 CK		3,270.05	0.00	10,439.83
		11/07/19 19 4 P001 CK		3,330.54	0.00	7,109.29
		03/11/20 20 1 P001 CK		3,554.65	0.00	3,554.64
		05/07/20 20 2 P001 CK		3,554.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.01	151.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3902 19	HIDALGO RODRIGUEZ,MIOSOTY & ETAL 127 E 21ST ST PATERSON,NJ 127 E 21ST ST	56800 178300 07513 0 2 235100	*Lien**Lien* 0.00	2,366.93 2,366.92	2,506.59 2,506.58	0.00 9,747.02 9,747.02
		11/14/19 19 3 P001 CK 0099 11/14/19 19 4 P001 CK 0099 06/18/20 20 1 P901 CK 07/20/20 20 2 P201 CK 14000		2,366.93 2,366.92 2,506.59 2,506.58	121.90 15.38 114.62 99.01	7,380.09 5,013.17 2,506.58 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.04	124.04
3902 22	DICKEY,WALTER & ELLA H/W 117 EAST 21ST STREET PATERSON NJ 115-119 E 21ST ST	60500 85322 144300 07513 0 2 204800	 0.00	2,061.21 2,061.21	2,183.54 2,183.53	0.00 8,489.49 8,489.49
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,061.21 2,061.21 2,183.54 2,183.53	0.00 0.00 0.00 0.00	6,428.28 4,367.07 2,183.53 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		88.39	88.39
3903 1	LEBERT,CAVIN WAYN & CARON L &ETAS 203 WATSESSING AVE #1R BLOOMFIELD, NJ 765 E 22ND ST	50800 135400 07003 0 4A 186200	*Lien**Lien* 0.00	2,081.25 2,081.24	1,985.23 1,985.22	0.00 8,132.94 8,132.94
		01/17/20 19 3 P201 CK 2631 01/17/20 19 4 P201 CK 2631 05/28/20 20 1 P201 CK 2802 09/11/20 20 2 P201 CK 3146		2,081.25 2,081.24 1,985.23 1,985.22	172.74 79.09 116.14 129.04	6,051.69 3,970.45 1,985.22 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		148.56	148.56
			Utility Delinquent Int/Pnlty:		1.96	150.52
3903 3	JACKSON,ANTHONY E 784 E 23RD ST PATERSON NJ 782 E 23RD ST	47100 167000 07501 0 2 214100	 0.00	2,155.55 2,155.54	2,282.69 2,282.68	0.00 8,876.46 8,876.46
		09/05/19 19 3 P001 CS 09/05/19 19 3 P001 CK 1480 02/22/20 19 4 P001 CK 55-760/312 02/22/20 19 4 P001 CK 55-761/312 03/28/20 19 4 P001 CK 760 03/28/20 20 1 P001 CK 760 06/13/20 20 1 P001 CK 1571 06/13/20 20 2 P001 CK 1571 08/26/20 20 2 P001 CK 161		0.00 2,155.55 972.74 1,182.14 0.66 2,282.02 0.67 2,282.00 0.68	22.47 0.00 66.11 0.00 0.01 0.00 0.01 0.00 0.00	8,876.46 6,720.91 5,748.17 4,566.03 4,565.37 2,283.35 2,282.68 0.68 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		158.03	158.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
3903 5	BALDUCCI, LEONARD		46800				0.00
	17 ALBION STREET	00660	185400	2,549.04	2,475.67		
	PASSAIC, NJ	07055	0	2,549.04	2,475.66	10,049.41	
	788 E 23RD ST	2	232200			10,049.41	
		08/27/19 19	3 P001 CK	2,549.04	0.00	7,500.37	
		10/30/19 19	4 P001 CK	2,549.04	0.00	4,951.33	
		03/11/20 20	1 P001 CK	2,475.67	0.00	2,475.66	
		05/05/20 20	2 P001 CK	2,475.66	0.00	0.00	
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	159.11	159.11	
3903 6	RIVERA, FELIX & RIVERA, DOMITILA		56800				0.00
	129 17TH AVE		168200	2,265.74	2,398.90		
	PATERSON NJ	07513	0	2,265.74	2,398.90	9,329.28	
	129 17TH AVE	2	225000			9,329.28	
		08/27/19 19	3 P001 CK	2,265.74	0.00	7,063.54	
		10/30/19 19	4 P001 CK	2,265.74	0.00	4,797.80	
		03/11/20 20	1 P001 CK	2,398.90	0.00	2,398.90	
		05/05/20 20	2 P001 CK	2,398.90	0.00	0.00	
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	256.82	256.82	
3903 8	BARTLETT, SAMUEL & VENRIE		56800				0.00
	123 17TH AVE		211900	2,946.34	2,864.83		
	PATERSON NJ	07513	0	2,946.33	2,864.82	11,622.32	
	123 17TH AVE	2	268700			11,622.32	
		08/13/19 19	3 P001 CK 3763732295	2,946.34	0.00	8,675.98	
		11/08/19 19	4 P001 CK 1002436	2,946.33	0.00	5,729.65	
		03/11/20 20	1 P001 CK	2,864.83	0.00	2,864.82	
		05/07/20 20	2 P001 CK	2,864.82	0.00	0.00	
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	529.78	529.78	
				Utility Delinquent Int/Pnlty:	11.56	541.34	
3903 11	S&S DEVELOPERS, LLC		63100				0.00
	246 REDWOOD AVENUE		229500	2,945.49	3,119.64		
	PATERSON, NJ	07522	0	2,945.48	3,119.64	12,130.25	
	785-787 E 22ND ST	2	292600			12,130.25	
		09/04/19 19	3 P001 CK 1006	2,945.49	0.00	9,184.76	
		11/26/19 19	4 P001 CK 1034	2,945.48	0.00	6,239.28	
		03/21/20 20	1 P001 CK 1011	3,119.64	0.00	3,119.64	
		06/06/20 20	2 P001 CK 0103	3,119.64	0.00	0.00	
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	248.72	248.72	
3903 13	ELLIS, MORDEFORD		58000				0.00
	781 E 22ND ST		223200	2,831.41	2,998.10		
	PATERSON NJ	07513	0	2,831.41	2,998.09	11,659.01	
	779-781 E 22ND ST	2	281200			11,659.01	
		08/08/19 19	3 P001 CK 1252	2,831.41	0.00	8,827.60	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3903	13	ELLIS, MORDEFORD	Continued			
		08/15/19 19	4 JHB Homestead Credi	188.05-	0.00	8,639.55
		10/10/19 19	4 P001 CK 1260	2,643.36	0.00	5,996.19
		02/18/20 20	1 P001 CK 1284	2,998.10	0.00	2,998.09
		05/26/20 20	2 P001 CK 1312	2,998.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		194.20	194.20
3903	14	FOSTER, DESLINE	57600			0.00
		779 E 22ND ST	00660 221300	2,809.69	2,973.58	
		PATERSON, NJ	07513 0	2,809.69	2,973.57	11,566.53
		775-779 E 22ND ST	2 278900 0.00			11,566.53
		06/05/19 19	3 J063 TRCR	0.01-	0.00	11,566.52
		08/28/19 19	3 P001 CK	2,809.68	0.00	8,756.84
		11/07/19 19	4 P001 CK	2,809.69	0.00	5,947.15
		03/11/20 20	1 P001 CK	2,973.58	0.00	2,973.57
		05/07/20 20	2 P001 CK	2,973.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.21	167.21
3903	15	RODRIGUEZ-JACQUEZ, EMMANUEL & ETAL	54900	*Lien**Lien*		0.00
		773-775 EAST 22ND STREET	283500	3,730.81	3,607.96	
		PATERSON, NJ	07514 0	3,730.80	3,607.95	14,677.52
		773-775 E 22ND ST	2 338400 0.00			14,677.52
		08/28/19 19	3 P001 CK	3,730.81	0.00	10,946.71
		11/07/19 19	4 P001 CK	3,730.80	0.00	7,215.91
		03/11/20 20	1 P001 CK	3,607.96	0.00	3,607.95
		05/07/20 20	2 P001 CK	3,607.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		752.30	752.30
			Utility Delinquent Int/Pnlty:		32.54	784.84
3904	3	TRIANGLE SERVICE STATION, LLC	42300	*Lien**Lien*		0.00
		26-02 BROADWAY	45900	1,050.69	940.37	
		FAIR LAWN NJ	07410 0	1,050.68	940.36	3,982.10
		770 E 23RD ST	4A 88200 0.00			3,982.10
		12/09/19 19	3 P001 CK 3771013611	1,050.69	29.89	2,931.41
		12/09/19 19	4 P001 CK 3771013611	1,050.68	15.22	1,880.73
		06/18/20 20	1 P901 CK	940.37	28.63	940.36
			Per Diem Interest:		68.56	1,008.92
3905	1	CHAVEZ, YNGRI & ALVAREZ, KELVIN	39800			0.00
		326 PARK AVE	180900	2,224.20	2,353.06	
		PATERSON NJ	07504 0	2,224.19	2,353.06	9,154.51
		326 PARK AVE	2 220700 0.00			9,154.51
		08/28/19 19	3 P001 CK	2,224.20	0.00	6,930.31
		11/07/19 19	4 P001 CK	2,224.19	0.00	4,706.12
		03/11/20 20	1 P001 CK	2,353.06	0.00	2,353.06
		05/07/20 20	2 P001 CK	2,353.06	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3905	1	CHAVEZ, YNGRI & ALVAREZ, KELVIN	Continued			
			Utility Principal Bal:		80.00	80.00
			Utility Delinquent Int/Pnlty:		9.35	89.35
3905	ARIAS MARTE, JOSE J.	50900				0.00
2	328 PARK AVE	210800		2,637.05	2,790.19	
	PATERSON,NJ	07504 0		2,637.05	2,790.19	10,854.48
	328 PARK AVE	2 261700	0.00			10,854.48
		08/28/19 19 3 P001 CK		2,637.05	0.00	8,217.43
		11/07/19 19 4 P001 CK		2,637.05	0.00	5,580.38
		03/11/20 20 1 P001 CK		2,790.19	0.00	2,790.19
		05/07/20 20 2 P001 CK		2,790.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		205.53	205.53
3905	FREE, EVELYN	51300 SC001				0.00
3	334 PARK AVE	189200		2,359.03	2,501.66	
	PATERSON NJ	07504 0		2,359.03	2,501.66	9,721.38
	332 PARK AVE	2 240500	250.00			9,721.38
		08/28/19 19 3 P001 CK		2,359.03	0.00	7,362.35
		08/15/19 19 4 JHB Homestead Credi		197.58-	0.00	7,164.77
		11/07/19 19 4 P001 CK		2,161.45	0.00	5,003.32
		03/11/20 20 1 P001 CK		2,501.66	0.00	2,501.66
		05/07/20 20 2 P001 CK		2,501.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.52	0.52
			Utility Delinquent Int/Pnlty:		0.06	0.58
3905	LAS CALLAS LLC	50100				0.00
5	54 POLIFLY RD U410	351100		4,441.51	4,277.51	
	HACKENSACK NJ	07601 0		4,441.50	4,277.51	17,438.03
	338 PARK AVE	2 401200	0.00			17,438.03
		08/22/19 19 3 P001 CK		4,441.51	0.00	12,996.52
		11/04/19 19 4 R001 CK		4,441.50	0.00	17,438.02
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		4,441.50	0.00	12,996.52
		11/04/19 19 4 P001 CK		4,441.50	0.00	8,555.02
		03/09/20 20 1 P001 CK		4,277.51	0.00	4,277.51
		05/26/20 20 2 P001 CK		4,277.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		936.90	936.90
			Utility Delinquent Int/Pnlty:		12.39	949.29
3905	AMES, LUCIA	61000				0.00
6	770 EAST 24TH STREET	227700		2,906.83	3,078.06	
	PATERSON NJ	07504 0		2,906.83	3,078.06	11,969.78
	772 E 24TH ST	2 288700	0.00			11,969.78
		08/28/19 19 3 P001 CK		2,906.83	0.00	9,062.95
		11/07/19 19 4 P001 CK		2,906.83	0.00	6,156.12
		03/11/20 20 1 P001 CK		3,078.06	0.00	3,078.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3905	6	AMES, LUCIA		Continued		
		05/07/20 20 2 P001 CK		3,078.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	263.30	263.30
3905	7	ELLERBEE, PAULA H. & FRANCIS, MACRAE	54800			0.00
		774 E 24TH ST	00660 195200	2,517.85	2,665.45	
		PATERSON NJ	07504 0	2,517.85	2,665.45	10,366.60
		774 E 24TH ST	2 250000 0.00			10,366.60
		08/28/19 19 3 P001 CK		2,517.85	0.00	7,848.75
		11/07/19 19 4 P001 CK		2,517.85	0.00	5,330.90
		03/11/20 20 1 P001 CK		2,665.45	0.00	2,665.45
		05/07/20 20 2 P001 CK		2,665.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.20	194.20
3905	8	RODRIGUEZ, ENRIQUE	54800	*Lien**Lien*		0.00
		453 EAST 31ST STREET	160500	2,168.52	2,295.49	
		PATERSON NJ	07504 0	2,168.51	2,295.48	8,928.00
		776 E 24TH ST	2 215300 0.00			8,928.00
		08/21/19 19 3 P001 CK 0700968		2,168.52	0.00	6,759.48
		11/07/19 19 4 P001 CK		2,168.51	0.00	4,590.97
		03/11/20 20 1 P001 CK		2,295.49	0.00	2,295.48
		05/07/20 20 2 P001 CK		2,295.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.67	217.67
				Utility Delinquent Int/Pnlty:	11.69	229.36
3905	10	CAMERON, B. & STEPHAN RAFF, ADMINSTR	49300	*Lien**Lien*		0.00
		784 E 24TH ST	00660 171400	2,223.12	2,353.06	
		PATERSON NJ	07504 0	2,223.12	2,353.06	9,152.36
		782 E 24TH ST	2 220700 0.00			9,152.36
		08/28/19 19 3 P001 CK		2,223.12	0.00	6,929.24
		11/07/19 19 4 P001 CK		2,223.12	0.00	4,706.12
		03/11/20 20 1 P001 CK		2,353.06	0.00	2,353.06
		05/07/20 20 2 P001 CK		2,353.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.72	297.72
				Utility Delinquent Int/Pnlty:	3.94	301.66
3905	11	TORRES, MARCO ANTONIO	42700			0.00
		786 E 24TH STREET	00660 186500	2,309.53	2,443.68	
		PATERSON, NJ	07504 0	2,309.52	2,443.68	9,506.41
		786 E 24TH ST	2 229200 0.00			9,506.41
		08/28/19 19 3 P001 CK		2,309.53	0.00	7,196.88
		08/15/19 19 4 JHB Homestead Credi		359.00-	0.00	6,837.88
		11/07/19 19 4 P001 CK		1,950.52	0.00	4,887.36
		03/11/20 20 1 P001 CK		2,443.68	0.00	2,443.68
		05/07/20 20 2 P001 CK		2,443.68	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3905	11	TORRES,MARCO ANTONIO		Continued Utility Principal Bal:	201.76	201.76
3906 2	CORREA, ERNESTO S 137-139 17TH AVE PATERSON NJ 137 17TH AVE	104400 00660 68900 07513 0 4A 173300	0.00	1,807.07 1,807.07 1,807.07 1,807.07 1,807.07 1,807.07 1,807.07 1,847.69 1,847.69	1,847.69 1,847.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,309.52 7,309.52 5,502.45 7,309.52 5,502.45 3,695.38 1,847.69 0.00
		Original Payment Date: 11/04/19		Per Diem Interest:	0.00	0.00
		11/04/19 19 4 P001 CK		Utility Principal Bal:	122.81	122.81
		11/04/19 19 4 P001 CK		Utility Delinquent Int/Pnlty:	1.62	124.43
3907 4	GUZMAN, FRANCISCO & GUZMAN, FELIX 360 PARK AVE PATERSON NJ 358-360 PARK AVE	54900 00660 343300 07504 0 2 398200	0.00	4,484.92 4,484.91 4,484.92 4,484.91 4,245.53 4,245.53	4,245.53 4,245.53 0.00 0.00 0.00 0.00	0.00 17,460.89 17,460.89 12,975.97 8,491.06 4,245.53 0.00
		08/28/19 19 3 P001 CK		Per Diem Interest:	0.00	0.00
		11/16/19 19 4 P001 CK 80016906		Utility Principal Bal:	877.03	877.03
		03/11/20 20 1 P001 CK		Utility Delinquent Int/Pnlty:	37.51	914.54
3907 8	TEJADA, LOYOLA 756-762 EAST 25TH STREET PATERSON NJ 758 E 25TH ST	56300 00660 192200 07504 0 2 248500	0.00	2,501.91 2,501.90 2,501.91 2,501.90 2,649.46 2,649.45	2,649.46 2,649.45 0.00 0.00 0.00 0.00	0.00 10,302.72 10,302.72 7,800.81 5,298.91 2,649.45 0.00
		08/28/19 19 3 P001 CK		Per Diem Interest:	0.00	0.00
		11/07/19 19 4 P001 CK		Utility Principal Bal:	112.00	112.00
		03/21/20 20 1 P001 CK 763658		Utility Delinquent Int/Pnlty:	1.48	113.48
3907 14	SENA, ALEXA 795 E 24TH ST PATERSON, NJ 795 E 24TH ST	48800 00660 129000 07504 0 2 177800	0.00	1,790.36 1,790.35 1,790.36 1,790.35 1,790.36 1,790.35	1,895.67 1,895.66 0.00 0.00 0.00 0.00	0.00 7,372.04 7,372.04 5,581.68 7,372.03 5,581.68
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3907	14	SENA, ALEXA	Continued			
		11/04/19 19 4 P001 CK		1,790.35	0.00	3,791.33
		03/05/20 20 1 P001 CK		1,895.67	0.00	1,895.66
		04/10/20 20 2 P001 CK 7666		1,895.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			677.77	677.77
		Utility Delinquent Int/Pnlty:			8.96	686.73
3907						
15	BELTRAN, OSCAR O. 791 EAST 24TH STREET PATERSON, NJ 791 E 24TH ST	49300 113500 07504 0 2 162800	0.00	1,639.52 1,639.52	1,735.74 1,735.74	0.00 6,750.52 6,750.52
		08/28/19 19 3 P001 CK		1,639.52	0.00	5,111.00
		11/07/19 19 4 P001 CK		1,639.52	0.00	3,471.48
		03/11/20 20 1 P001 CK		1,735.74	0.00	1,735.74
		05/07/20 20 2 P001 CK		1,735.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			171.39	171.39
		Utility Delinquent Int/Pnlty:			2.27	173.66
3907						
17	PATTERSON, AURELIUS W & DORIS 785 E 24TH ST PATERSON NJ 785 E 24TH ST	54800 VT001 264900 07504 0 2 319700	250.00	3,449.60 3,449.60	3,346.08 3,346.07	0.00 13,591.35 13,591.35
		08/27/19 19 3 P001 CK 9957		3,449.60	0.00	10,141.75
		08/15/19 19 4 JHB Homestead Credi		123.24-	0.00	10,018.51
		11/02/19 19 4 P001 CK 9981		3,326.36	0.00	6,692.15
		04/04/20 20 1 P001 CK 10024		3,346.08	0.00	3,346.07
		05/16/20 20 2 P001 CK 10042		3,346.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.72	99.72
3907						
20	SMITH, JOSEPH & MARIE 773-775 EAST 24TH STREET PATERSON NJ 773 E 24TH ST	56300 140300 07504 0 2 196600	0.00	1,978.86 1,978.85	2,096.11 2,096.10	0.00 8,149.92 8,149.92
		08/28/19 19 3 P001 CK		1,978.86	0.00	6,171.06
		11/07/19 19 4 P001 CK		1,978.85	0.00	4,192.21
		03/13/20 20 1 P001 CK		2,096.11	0.00	2,096.10
		05/12/20 20 2 P001 CK		2,096.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			264.24	264.24
		Utility Delinquent Int/Pnlty:			3.49	267.73
3908						
1	VASQUEZ, ANGEL & SYLVIA H/W 102 MANCHESTER CT WAYNE NJ 366-368 PARK AVE	54900 181300 07470 0 2 236200	0.00	2,376.76 2,376.75	2,518.32 2,518.31	0.00 9,790.14 9,790.14
		08/23/19 19 3 P001 CK 3334		2,376.76	0.00	7,413.38
		11/06/19 19 4 P001 CK 3381		2,376.75	0.00	5,036.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3908	1	VASQUEZ, ANGEL & SYLVIA H/W	Continued			
		03/10/20 20 1 P001 CK 3441		2,518.32	0.00	2,518.31
		05/13/20 20 2 P001 CK 3458		2,518.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		160.80	160.80
			Utility Delinquent Int/Pnlty:		7.01	167.81
3908	3	VENTURA, ARELIS	47400			0.00
		372 PARK AVENUE	00660 156300	2,051.39	2,171.81	
		PATERSON, NJ	07501 0	2,051.38	2,171.80	8,446.38
		372 PARK AVE	2 203700 0.00			8,446.38
		08/28/19 19 3 P001 CK		2,051.39	0.00	6,394.99
		11/07/19 19 4 P001 CK		2,051.38	0.00	4,343.61
		03/11/20 20 1 P001 CK		2,171.81	0.00	2,171.80
		05/07/20 20 2 P001 CK		2,171.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		388.41	388.41
			Utility Delinquent Int/Pnlty:		0.30	388.71
3908	4	GONZALEZ, HECTOR M.	47400			0.00
		407 PARK AVE	00672 136600	1,852.89	1,961.77	
		PATERSON, NJ	07504 0	1,852.89	1,961.77	7,629.32
		374 PARK AVE	2 184000 0.00			7,629.32
		08/27/19 19 3 P001 CK		1,852.89	0.00	5,776.43
		11/07/19 19 4 P001 CK 32185227		1,852.89	0.00	3,923.54
		03/11/20 20 1 P001 CK		1,961.77	0.00	1,961.77
		05/07/20 20 2 P001 CK		1,961.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		130.50	130.50
3908	5	RODRIGUEZ, MILDRED & RODRIGUEZ, CLARA	54900 *Lien**Lien*			0.00
		378 PARK AVE	00660 247000	3,312.00	3,218.80	
		PATERSON NJ	07504 0	3,311.99	3,218.79	13,061.58
		378-380 PARK AVE	2 301900 0.00			13,061.58
		08/21/19 19 3 P001 CK 029347		3,312.00	0.00	9,749.58
		11/07/19 19 4 P001 CK		3,311.99	0.00	6,437.59
		03/13/20 20 1 P001 CK		3,218.80	0.00	3,218.79
		05/12/20 20 2 P001 CK		3,218.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		766.76	766.76
			Utility Delinquent Int/Pnlty:		43.61	810.37
3908	6	ABREU, WILLIAM	48500 *Lien**Lien*			0.00
		724 E 26TH ST	00660 136500	1,863.88	1,972.43	
		PATERSON NJ	07504 0	1,863.87	1,972.43	7,672.61
		724 E 26TH ST	2 185000 0.00			7,672.61
		08/22/19 19 3 P001 CK		1,863.88	0.00	5,808.73
		11/04/19 19 4 R001 CK		1,863.87	0.00	7,672.60
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,863.87	0.00	5,808.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3908	6	ABREU, WILLIAM	Continued			
		11/04/19 19 4 P001 CK		1,863.87	0.00	3,944.86
		03/05/20 20 1 P001 CK		1,972.43	0.00	1,972.43
		05/26/20 20 2 P001 CK		1,972.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			901.67	901.67
		Utility Delinquent Int/Pnlty:			23.27	924.94
3908	PICKETT, CHERYL L.	48500	*Lien**Lien*			0.00
9	730 E 26TH ST	107000		1,566.09	1,657.91	
	PATERSON NJ	07504 0		1,566.08	1,657.90	6,447.98
	730 E 26TH ST	2 155500	0.00			6,447.98
		01/17/20 19 3 P201 CK 72144-72243		1,566.09	129.99	4,881.89
		01/17/20 19 4 P201 CK 72144-72243		1,566.08	59.51	3,315.81
		05/28/20 20 1 P201 CK 75763		1,657.91	96.99	1,657.90
		09/11/20 20 2 P201 CK 81232		1,657.90	107.76	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			148.72	148.72
		Utility Delinquent Int/Pnlty:			1.97	150.69
3908	MERCADO'S PROPERTIES LLC	48500				0.00
13	219 DERROM AVE	144500		1,944.25	2,057.73	
	PATERSON NJ	07504 0		1,944.25	2,057.72	8,003.95
	738 E 26TH ST	2 193000	0.00			8,003.95
		09/04/19 19 3 P001 CK 3764963217		1,944.25	18.33	6,059.70
		11/07/19 19 4 P001 CK 3769017115		1,944.25	0.00	4,115.45
		03/13/20 20 1 P001 CK		2,057.73	0.00	2,057.72
		05/12/20 20 2 P001 CK		2,057.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			284.89	284.89
3908	VERAS R., IVELISSE & MERCADO G., LUIS	48500				0.00
14	740 E 26TH ST	86800		1,362.64	1,442.54	
	PATERSON NJ	07504 0		1,362.63	1,442.53	5,610.34
	740 E 26TH ST	2 135300	0.00			5,610.34
		08/28/19 19 3 P001 CK		1,362.64	0.00	4,247.70
		11/07/19 19 4 P001 CK		1,362.63	0.00	2,885.07
		03/11/20 20 1 P001 CK		1,442.54	0.00	1,442.53
		05/07/20 20 2 P001 CK		1,442.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
3908	MONTESINO, LOURDES	61000				0.00
16	189 17TH AVE	00660 219100		3,059.33	2,986.37	
	PATERSON NJ	07504 0		3,059.33	2,986.36	12,091.39
	187-189 17TH AVE	2 280100	0.00			12,091.39
		08/27/19 19 3 P001 CK		3,059.33	0.00	9,032.06
		08/15/19 19 4 JHB Homestead Credi		156.49-	0.00	8,875.57
		10/30/19 19 4 P001 CK		2,902.84	0.00	5,972.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3908	16	MONTESINO, LOURDES	Continued			
		03/11/20 20 1 P001 CK		2,986.37	0.00	2,986.36
		05/05/20 20 2 P001 CK		2,986.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		279.18	279.18
			Utility Delinquent Int/Pnlty:		0.02	279.20
3908	FRANSOL HOLDINGS	48500				0.00
17	350 E 40TH STREET	97800		1,473.82	1,559.82	
	PATERSON, NJ	07504 0		1,473.82	1,559.81	6,067.27
	185 17TH AVE	2 146300 0.00				6,067.27
		08/06/19 19 3 P001 CK 3763342676		1,473.82	0.00	4,593.45
		11/07/19 19 4 P001 CK 3769074768		1,473.82	0.00	3,119.63
		02/20/20 20 1 P001 CK 3775985031		1,559.82	0.00	1,559.81
		05/07/20 20 2 P001 CK 3781287977		1,559.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.84	285.84
			Utility Delinquent Int/Pnlty:		3.78	289.62
3908	JCM PROPERTIES XVII LLC	38300				0.00
21	449 EAST 18TH STREET	85348 82400		1,196.41	1,286.88	
	PATERSON, NJ	07524 0		1,196.40	1,286.87	4,966.56
	175 17TH AVE	2 120700 0.00				4,966.56
		08/28/19 19 3 P001 CK 4261		1,196.41	0.00	3,770.15
		11/04/19 19 4 P001 CK 4804		1,196.40	0.00	2,573.75
		03/13/20 20 1 P001 CK		1,286.88	0.00	1,286.87
		05/11/20 20 2 P001 CK		1,286.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		258.84	258.84
			Utility Delinquent Int/Pnlty:		3.42	262.26
3908	FABREGAS, ESTELA	48500				0.00
24	761 E 25TH ST	00660 112600		1,622.67	1,717.61	
	PATERSON NJ	07504 0		1,622.67	1,717.61	6,680.56
	761 E 25TH ST	2 161100 0.00				6,680.56
		08/28/19 19 3 P001 CK		1,622.67	0.00	5,057.89
		08/15/19 19 4 JHB Homestead Credi		172.25-	0.00	4,885.64
		11/07/19 19 4 P001 CK		1,450.42	0.00	3,435.22
		03/11/20 20 1 P001 CK		1,717.61	0.00	1,717.61
		05/07/20 20 2 P001 CK		1,717.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.70	119.70
3908	MORRIS, BRIAN A & MICHELLE H/W	48500				0.00
26	757 E 25TH ST	00660 112400		1,619.62	1,715.48	
	PATERSON NJ	07504 0		1,619.61	1,715.48	6,670.19
	757 E 25TH ST	2 160900 0.00				6,670.19
		08/28/19 19 3 P001 CK		1,619.62	0.00	5,050.57
		11/07/19 19 4 P001 CK		1,619.61	0.00	3,430.96
		03/11/20 20 1 P001 CK		1,715.48	0.00	1,715.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3908	26	MORRIS, BRIAN A & MICHELLE H/W	Continued			
		05/07/20 20 2 P001 CK		1,715.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.07	145.07
				Utility Delinquent Int/Pnlty:	1.92	146.99
3908	JONES, JEROME & DARLENE L.	48500				0.00
27	755 EAST 25TH STREET	00660 105200		1,548.25	1,638.72	
	PATERSON, NJ	07513 0		1,548.25	1,638.71	6,373.93
	755 E 25TH ST	2 153700	0.00			6,373.93
		08/28/19 19 3 P001 CK		1,548.25	0.00	4,825.68
		11/07/19 19 4 P001 CK		1,548.25	0.00	3,277.43
		03/11/20 20 1 P001 CK		1,638.72	0.00	1,638.71
		05/07/20 20 2 P001 CK		1,638.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	272.80	272.80
				Utility Delinquent Int/Pnlty:	10.63	283.43
3909	MOORE, ROGER	76000				0.00
4	400 PARK AVE	01310 256100		4,006.15	3,540.78	
	PATERSON, NJ	07504 0		4,006.15	3,540.78	15,093.86
	398 PARK AVE	4A 332100	0.00			15,093.86
		08/28/19 19 3 P001 CK		4,006.15	0.00	11,087.71
		11/07/19 19 4 P001 CK		4,006.15	0.00	7,081.56
		03/11/20 20 1 P001 CK		3,540.78	0.00	3,540.78
		05/07/20 20 2 P001 CK		3,540.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	257.90	257.90
3909	PETTIFORD, CHARLES W & JUANITA H/W	48500				0.00
8	710 E 27TH ST	94700		1,442.02	1,526.77	
	PATERSON NJ	07504 0		1,442.02	1,526.76	5,937.57
	710 E 27TH ST	2 143200	0.00			5,937.57
		06/01/20 19 3 P001 CK 6772702435		1,442.02	96.13	4,495.55
		06/01/20 19 4 P001 CK 6772702435		1,442.02	148.03	3,053.53
		06/01/20 20 1 P001 CK 6772702435		1,526.77	59.66	1,526.76
		06/01/20 20 2 P001 CK 4062		1,526.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
3909	MILLER, MARIAN T.	60900				0.00
12	720 E 27TH ST	00660 156700		2,190.24	2,320.00	
	PATERSON NJ	07504 0		2,190.24	2,320.00	9,020.48
	718-720 E 27TH ST	2 217600	0.00			9,020.48
		08/22/19 19 3 P001 CK		2,190.24	0.00	6,830.24
		11/04/19 19 4 R001 CK		2,190.24	0.00	9,020.48
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,190.24	0.00	6,830.24
		11/04/19 19 4 P001 CK		2,190.24	0.00	4,640.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3909	12	MILLER, MARIAN T.	Continued			
		03/05/20 20	1 P001 CK	2,320.00	0.00	2,320.00
		05/26/20 20	2 P001 CK	2,320.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		302.29	302.29
			Utility Delinquent Int/Pnlty:		5.34	307.63
3909	BROWN-HALL, TRACEY-ANN, BOOKAL-SIMMS	38300				0.00
15	726 E 27TH ST	112400		1,518.52	1,606.73	
	PATERSON NJ	07504 0		1,518.51	1,606.73	6,250.49
	726 E 27TH ST	2 150700	0.00			6,250.49
		08/28/19 19	3 P001 CK	1,518.52	0.00	4,731.97
		11/07/19 19	4 P001 CK	1,518.51	0.00	3,213.46
		03/11/20 20	1 P001 CK	1,606.73	0.00	1,606.73
		05/07/20 20	2 P001 CK	1,606.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		184.34	184.34
			Utility Delinquent Int/Pnlty:		2.44	186.78
3909	CASTRO, WILLIAM	50700				0.00
16	203 17TH AVE	00660 105500		1,571.95	1,665.37	
	PATERSON NJ	07504 0		1,571.95	1,665.37	6,474.64
	203 17TH AVE	2 156200	0.00			6,474.64
		08/22/19 19	3 P001 CK	1,571.95	0.00	4,902.69
		11/04/19 19	4 R001 CK	1,571.95	0.00	6,474.64
		Original Payment Date: 11/04/19				
		11/04/19 19	4 P001 CK	1,571.95	0.00	4,902.69
		11/04/19 19	4 P001 CK	1,571.95	0.00	3,330.74
		03/05/20 20	1 P001 CK	1,665.37	0.00	1,665.37
		05/26/20 20	2 P001 CK	1,665.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		118.08	118.08
3909	K&J PROPERTY MANAGEMENT, LLC	48500				0.00
19	121 PIAGET AVENUE	118800		1,685.20	1,783.72	
	CLIFTON, NJ	07011 0		1,685.20	1,783.71	6,937.83
	743-745 E 26TH ST	2 167300	0.00			6,937.83
		10/03/19 19	3 P001 CK 10085542	1,685.20	22.66	5,252.63
		11/07/19 19	4 P001 CK	1,685.20	0.00	3,567.43
		03/13/20 20	1 P001 CK	1,783.72	0.00	1,783.71
		05/12/20 20	2 P001 CK	1,783.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		488.69	488.69
			Utility Delinquent Int/Pnlty:		11.48	500.17
3909	DOCKERY, BETTY & MOULTRIE, FELIX	48500				0.00
20	741 E 26TH ST	123600		1,733.86	1,834.89	
	PATERSON NJ	07504 0		1,733.85	1,834.89	7,137.49
	741 E 26TH ST	2 172100	0.00			7,137.49
		10/09/19 19	3 P001 CS	719.38	30.62	6,418.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3909	20	DOCKERY, BETTY & MOULTRIE, FELIX	Continued			
		11/13/19 19 3 P001 CS		1,014.48	17.25	5,403.63
		11/13/19 19 4 P001 CS		0.00	10.40	5,403.63
		11/13/19 19 4 P001 CS		100.00	0.00	5,303.63
		12/11/19 19 4 P001 CS		477.13	22.87	4,826.50
		01/08/20 19 4 P001 CS		584.38	15.62	4,242.12
		02/12/20 19 4 P001 CS		572.34	9.73	3,669.78
		03/11/20 20 1 P001 CS		600.00	0.00	3,069.78
		05/20/20 20 1 P001 CS		1,234.89	29.91	1,834.89
		05/20/20 20 2 P001 CS		600.00	0.00	1,234.89
		07/09/20 20 2 P001 CS		981.34	18.66	253.55
		08/21/20 20 2 P001 CS		253.55	2.37	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			92.17	92.17
3909	LOPEZ, LENA	48500				0.00
21	739 EAST 26TH ST	00660 114700		1,643.49	1,740.01	
	PATERSON, NJ	07504 0		1,643.49	1,740.00	6,766.99
	739 E 26TH ST	2 163200 0.00				6,766.99
		08/28/19 19 3 P001 CK		1,643.49	0.00	5,123.50
		08/15/19 19 4 JHB Homestead Credi		193.31-	0.00	4,930.19
		11/07/19 19 4 P001 CK		1,450.18	0.00	3,480.01
		03/11/20 20 1 P001 CK		1,740.01	0.00	1,740.00
		05/07/20 20 2 P001 CK		1,740.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			24.64	24.64
3909	ROBINSON, WILLIAM & BRENDA H/W	48500				0.00
28	725 E 26TH ST	00660 123200		1,729.90	1,830.63	
	PATERSON NJ	07504 0		1,729.89	1,830.63	7,121.05
	725 E 26TH ST	2 171700 0.00				7,121.05
		08/28/19 19 3 P001 CK		1,729.90	0.00	5,391.15
		11/07/19 19 4 P001 CK		1,729.89	0.00	3,661.26
		03/11/20 20 1 P001 CK		1,830.63	0.00	1,830.63
		05/07/20 20 2 P001 CK		1,830.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.08	0.08
3909	GREEN, DORRELL	48500				0.00
29	723 E 26TH ST	00660 133800		1,836.04	1,943.64	
	PATERSON NJ	07504 0		1,836.03	1,943.64	7,559.35
	723 E 26TH ST	2 182300 0.00				7,559.35
		08/28/19 19 3 P001 CK		1,836.04	0.00	5,723.31
		08/15/19 19 4 JHB Homestead Credi		116.38-	0.00	5,606.93
		11/07/19 19 4 P001 CK		1,719.65	0.00	3,887.28
		03/11/20 20 1 P001 CK		1,943.64	0.00	1,943.64
		05/07/20 20 2 P001 CK		1,943.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.11	208.11
		Utility Delinquent Int/Pnlty:			2.75	210.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3910 7	SANTANA,CHRISTIAN 688 E 28TH ST PATERSON NJ 688 E 28TH ST	48500 00660 219900 07504 0 2 268400	0.00	2,954.12 2,954.11 2,954.12 2,954.11 2,861.63 2,861.63	2,861.63 2,861.63 0.00 0.00 0.00 0.00	0.00 11,631.49 11,631.49 8,677.37 5,723.26 2,861.63 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	709.47	709.47
				Utility Delinquent Int/Pnlty:	17.64	727.11
3910 8	SHAW, CAROL & CLARK, A & WILLIAMS,D 690-692 E 28TH ST PATERSON NJ 690-692 E 28TH ST	61000 134800 07504 0 2 195800	0.00	1,970.93 1,970.92 1,970.93 1,970.92 2,087.58 2,087.57	2,087.58 2,087.57 0.00 0.00 0.00 0.00	0.00 8,117.00 8,117.00 6,146.07 4,175.15 2,087.57 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,044.94	1,044.94
				Utility Delinquent Int/Pnlty:	26.04	1,070.98
3910 9	LAPORTE-CLARK J & CLARK-VASQUEZ I A 694 EAST 28TH ST PATERSON NJ 694 E 28TH ST	48500 98200 07504 0 2 146700	0.00	1,476.71 1,476.71 303.41- 1,173.30 1,476.71 1,564.09 1,564.08	1,564.09 1,564.08 0.00 0.00 0.00 0.00 0.00	0.00 6,081.59 6,081.59 5,778.18 4,604.88 3,128.17 1,564.08 0.00
		08/01/19 19 3 J063 TRCR 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.07	78.07
				Utility Delinquent Int/Pnlty:	2.92	80.99
3910 12	700 E 28 ST LLC 700 E 28TH STREET PATERSON, NJ 700 E 28TH ST	38800 200300 07504 0 2 239100	**Sp Charges**	2,636.80 2,636.79 2,636.80 2,636.79 2,549.24	2,549.24 2,549.23 218.85 100.20 149.13	0.00 10,372.06 10,372.06 7,735.26 5,098.47 2,549.23
		01/17/20 19 3 P201 CK 7128-7141 01/17/20 19 4 P201 CK 7128-7141 05/28/20 20 1 P201 CK 7964				2,815.62 3,412.41 3,420.30
				Per Diem Interest:	266.39	2,815.62
				Utility Principal Bal:	596.79	3,412.41
				Utility Delinquent Int/Pnlty:	7.89	3,420.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3910 21	715 E 27TH STREET PATERSON NJ LLC 678 PEACHTREE LANE FRANKLIN LAKES,NJ 715 E 27TH ST	48500 119900 07417 0 2 168400	0.00	1,696.11 1,696.11 1,696.11 1,696.11 1,795.45 1,795.44	1,795.45 1,795.44 0.00 0.00 0.00 0.00	0.00 6,983.11 6,983.11 5,287.00 3,590.89 1,795.44 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.42	0.42
3910 22	SUMMIT PROPERTIES GROUP, 1, LLC 5 SICOMAC ROAD SUITE 172 NORTH HALEDON, NJ 713 E 27TH ST	48500 85237 189300 07508 0 2 237800	*Lien**Lien* 0.00	2,609.93 2,609.92 2,609.93 2,609.92 2,535.37 2,535.37	2,535.37 2,535.37 0.00 0.00 0.00 0.00	0.00 10,290.59 10,290.59 7,680.66 5,070.74 2,535.37 0.00
		08/31/19 19 3 P001 CK 029308 10/19/19 19 4 P001 CK 029456 02/22/20 20 1 P001 CK 030255 05/09/20 20 2 P001 CK 030536				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	230.77	230.77
				Utility Delinquent Int/Pnlty:	3.05	233.82
3911 2	GIDDINS LANCE C 439 WEST 125TH ST APT 4C NEW YORK NY 218 17TH AVE	34000 114300 10027 0 2 148300	0.00	1,494.72 1,494.72 1,494.72 1,494.72 1,494.72 1,494.72 1,581.14 1,581.14	1,581.14 1,581.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,151.72 6,151.72 4,657.00 6,151.72 4,657.00 3,162.28 1,581.14 0.00
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	408.74	408.74
				Utility Delinquent Int/Pnlty:	16.92	425.66
3911 7	LUNA,EDWIN & GONZALEZ FLORES,LIZBET 730 E 28TH ST PATERSON NJ PT.728-730 E.28TH ST	51300 79500 07504 0 2 130800	0.00	1,314.80 1,314.80 1,314.80 1,314.80 1,394.56 1,394.56	1,394.56 1,394.56 26.00 0.00 0.00 0.00	0.00 5,418.72 5,418.72 4,103.92 2,789.12 1,394.56 0.00
		10/11/19 19 3 P001 CK 76468 10/11/19 19 4 P001 CK 76468 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	383.33	383.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
3911	MITCHELL DAVE		46800				0.00
9	738 E 28TH ST	00660	104700		1,523.22	1,615.26	
	PATERSON NJ	07504	0		1,523.21	1,615.26	6,276.95
	738 E 28TH ST	2	151500	0.00			6,276.95
		08/28/19	19	3 P001 CK	1,523.22	0.00	4,753.73
		11/07/19	19	4 P001 CK	1,523.21	0.00	3,230.52
		03/11/20	20	1 P001 CK	1,615.26	0.00	1,615.26
		05/07/20	20	2 P001 CK	1,615.26	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		224.30	224.30
				Utility Delinquent Int/Pnlty:		2.97	227.27
3911	CHESTER, JOHN		180000	*Lien**Lien*			0.00
12	769 EAST 27TH STREET		341500		5,435.99	5,560.13	
	PATERSON, NJ	07504	0		5,435.99	5,560.12	21,992.23
	763-769 E 27TH ST	4A	521500	0.00			21,992.23
		04/27/19	19	3 J063 TR CR	90.12-	0.00	21,902.11
		05/04/19	19	3 J063 TR CR	90.12	0.00	21,992.23
		12/06/19	19	3 P201 CK 2986	5,435.99	339.75	16,556.24
		12/06/19	19	4 P201 CK 2986	5,435.99	95.13	11,120.25
		05/28/20	20	1 P201 CK 3446	5,560.13	325.27	5,560.12
		09/11/20	20	2 P201 CK 4071	5,560.12	361.41	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		2.73	2.73
3911	CAPERS, GERTRUDE STANTON		52200				0.00
17	1 RIDGEWAY AVENUE		133500		1,868.66	1,979.89	
	WEST ORANGE, NJ	07052	0		1,868.66	1,979.89	7,697.10
	743-745 E 27TH ST	2	185700	0.00			7,697.10
		08/12/19	19	3 P001 CK 4461	1,868.66	0.00	5,828.44
		12/16/19	19	4 P001 CK 103	1,851.58	17.08	3,976.86
		12/16/19	19	4 P001 CK 107	17.08	0.00	3,959.78
		04/04/20	20	1 P001 CK 117	1,979.89	0.00	1,979.89
		05/09/20	20	2 P001 CK 127	1,979.89	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		219.50	219.50
				Utility Delinquent Int/Pnlty:		0.03	219.53
3912	POLANCO, ISIDRO		48500				0.00
4	91 BURLINGTON AVE	00660	207200		2,812.10	2,726.22	
	PATERSON, NJ	07502	0		2,812.09	2,726.22	11,076.63
	204 17TH AVE	2	255700	0.00			11,076.63
		08/28/19	19	3 P001 CK	2,812.10	0.00	8,264.53
		11/07/19	19	4 P001 CK	2,812.09	0.00	5,452.44
		03/11/20	20	1 P001 CK	2,726.22	0.00	2,726.22
		05/07/20	20	2 P001 CK	2,726.22	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		918.02	918.02
				Utility Delinquent Int/Pnlty:		21.59	939.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3912 12	DE PARRA, JAZMIN R. 228 WABASH AVE PATERSON NJ 760 E 27TH ST	44500 173500 07503 0 2 218000	0.00	2,194.21 2,194.20	2,324.27 2,324.27	0.00 9,036.95 9,036.95
		10/09/19 19 3 P001 CK 875		2,194.21	46.27	6,842.74
		12/13/19 19 4 P001 CK 3771440059		2,194.20	28.58	4,648.54
		05/12/20 20 1 P001 CK 3781601822		2,324.27	75.30	2,324.27
		06/16/20 20 2 P001 CK 3783661481		2,324.27	33.55	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.35	157.35
		Utility Delinquent Int/Pnlty:			2.08	159.43
3912 16	AUSTIN, GLENDA & RICHARDS,MARY 770 E 27TH ST PATERSON NJ 770 E 27TH ST	41900 142200 07504 0 2 184100	0.00	1,853.88 1,853.87	1,962.83 1,962.83	0.00 7,633.41 7,633.41
		08/28/19 19 3 P001 CK		1,853.88	0.00	5,779.53
		11/07/19 19 4 P001 CK		1,853.87	0.00	3,925.66
		03/11/20 20 1 P001 CK		1,962.83	0.00	1,962.83
		05/07/20 20 2 P001 CK		1,962.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.43	131.43
3912 19	BADIA ABREU, EDINSON 777 EAST 26TH STREET PATERSON, NJ 777 E 26TH ST	36900 107200 07504 0 2 144100	0.00	1,639.20 1,639.20	1,536.36 1,536.36	0.00 6,351.12 6,351.12
		08/28/19 19 3 P001 CK		1,639.20	0.00	4,711.92
		11/07/19 19 4 P001 CK		1,639.20	0.00	3,072.72
		03/11/20 20 1 P001 CK		1,536.36	0.00	1,536.36
		05/07/20 20 2 P001 CK		1,536.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.30	114.30
3912 20	775 E 26 HOLDINGS, LLC P.O. BOX 1504 PATERSON, NJ 773-775 E 26TH ST	52200 162600 85314 0 07509 0 2 214800	0.00	2,161.41 2,161.41	2,290.15 2,290.15	0.00 8,903.12 8,903.12
		08/22/19 19 3 P001 CK 12819		2,161.41	0.00	6,741.71
		11/07/19 19 4 P001 CK		2,161.41	0.00	4,580.30
		03/11/20 20 1 P001 CK		2,290.15	0.00	2,290.15
		05/07/20 20 2 P001 CK		2,290.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.01	0.01
3912 21	SUERO, JUAN 771 EAST 26TH STREET PATERSON NJ 771 E 26TH ST	45000 211500 07504 0 2 256500	0.00	2,581.21 2,581.20	2,734.75 2,734.74	0.00 10,631.90 10,631.90
		08/28/19 19 3 P001 CK		2,581.21	0.00	8,050.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3912	21	SUERO, JUAN	Continued			
		08/15/19 19	4 JHB Homestead Credi	255.11-	0.00	7,795.58
		11/07/19 19	4 P001 CK	2,326.09	0.00	5,469.49
		03/13/20 20	1 P001 CK	2,734.75	0.00	2,734.74
		05/12/20 20	2 P001 CK	2,734.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.06	370.06
			Utility Delinquent Int/Pnlty:		4.89	374.95
3916	BRITO-BURGOS, VIDAL A. ET.AL.	63000				0.00
2	138-142 17TH AVENUE	180300		2,449.29	2,594.02	
	PATERSON, NJ	07513 0		2,449.28	2,594.01	10,086.60
	138-142 17TH AVE	2 243300	0.00			10,086.60
		08/28/19 19	3 P001 CK	2,449.29	0.00	7,637.31
		11/07/19 19	4 P001 CK	2,449.28	0.00	5,188.03
		03/11/20 20	1 P001 CK	2,594.02	0.00	2,594.01
		05/07/20 20	2 P001 CK	2,594.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		332.13	332.13
			Utility Delinquent Int/Pnlty:		7.26	339.39
3916	BUCKINGHAM, ALBERT & MARY V.H/W	53000				0.00
3	142 17TH AVE	00660 128400		1,827.12	1,934.05	
	PATERSON NJ	07513 0		1,827.12	1,934.05	7,522.34
	142-144 17TH AVE	2 181400	0.00			7,522.34
		08/22/19 19	3 P001 CK	1,827.12	0.00	5,695.22
		08/28/19 19	3 P001 CK	1,827.12	0.00	3,868.10
		11/26/19 19	3 J064 ck77062-corelog	1,827.12	0.00	5,695.22
		11/04/19 19	4 R001 CK	1,827.12	0.00	7,522.34
		Original Payment Date: 11/04/19				
		11/04/19 19	4 P001 CK	1,827.12	0.00	5,695.22
		11/04/19 19	4 P001 CK	1,827.12	0.00	3,868.10
		11/07/19 19	4 P001 CK	1,827.12	0.00	2,040.98
		11/27/19 19	4 J063 TR TO 2109-20	1,827.12	0.00	3,868.10
		03/05/20 20	1 P001 CK	1,934.05	0.00	1,934.05
		05/26/20 20	2 P001 CK	1,934.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		149.39	149.39
3916	CLEAVES, THERESA	45400				0.00
6	812 EAST 24TH STREET	00660 107400		1,538.25	1,629.12	
	PATERSON, NJ	07513 0		1,538.25	1,629.11	6,334.73
	812 E 24TH ST	2 152800	0.00			6,334.73
		08/28/19 19	3 P001 CK	1,538.25	0.00	4,796.48
		11/07/19 19	4 P001 CK	1,538.25	0.00	3,258.23
		03/11/20 20	1 P001 CK	1,629.12	0.00	1,629.11
		05/07/20 20	2 P001 CK	1,629.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		93.25	93.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3916 8	COLON, OBDELIZA A 818 E 24TH ST PATERSON NJ 818 E 24TH ST	45400 199200 07513 0 2 244600	0.00	2,464.32 2,464.32	2,607.88 2,607.87	0.00 10,144.39 10,144.39
		08/28/19 19 3 P001 CK		2,464.32	0.00	7,680.07
		09/09/19 19 4 J063 TRCR		32.33-	0.00	7,647.74
		11/07/19 19 4 P001 CK		2,431.99	0.00	5,215.75
		03/11/20 20 1 P001 CK		2,607.88	0.00	2,607.87
		05/07/20 20 2 P001 CK		2,607.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			356.02	356.02
		Utility Delinquent Int/Pnlty:			4.71	360.73
3916 12	ZORRILLA, OSCAR & GABRIELA & ANABEL 830 E 24TH ST PATERSON NJ 830 E 24TH ST	49200 142700 07513 0 2 191900	0.00	2,172.17 2,172.17	2,046.00 2,045.99	0.00 8,436.33 8,436.33
		05/04/19 19 3 J063 TR CR		231.14-	0.00	8,205.19
		08/28/19 19 3 P001 CK		1,941.03	0.00	6,264.16
		11/07/19 19 4 P001 CK		2,172.17	0.00	4,091.99
		03/11/20 20 1 P001 CK		2,046.00	0.00	2,045.99
		05/07/20 20 2 P001 CK		2,045.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			372.22	372.22
		Utility Delinquent Int/Pnlty:			4.92	377.14
3916 13	GRIFFIN, RONTAIREY 77 18TH AVE PATERSON NJ 77 18TH AVE	45500 95000 07513 0 2 140500	0.00	1,415.26 1,415.25	1,497.98 1,497.98	0.00 5,826.47 5,826.47
		08/28/19 19 3 P001 CK		1,415.26	0.00	4,411.21
		08/15/19 19 4 JHB Homestead Credi		260.37-	0.00	4,150.84
		11/07/19 19 4 P001 CK		1,154.88	0.00	2,995.96
		03/11/20 20 1 P001 CK		1,497.98	0.00	1,497.98
		05/07/20 20 2 P001 CK		1,497.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			71.65	71.65
3916 14	WILLIAMS, YUSUF & SHEREE 75 18TH AVE PATERSON, NJ 73-75 18TH AVE	54700 85900 07513 0 2 140600	0.00	1,414.09 1,414.09	1,499.05 1,499.04	0.00 5,826.27 5,826.27
		05/09/19 19 3 P001 CK 654215		1,492.11	0.00	4,334.16
		09/10/19 19 3 J063 TRCR		78.02	0.00	4,412.18
		09/10/19 19 4 J063 TRCR		78.02-	0.00	4,334.16
		11/07/19 19 4 P001 CK 810068033		1,336.07	0.00	2,998.09
		03/28/20 20 1 P001 CK 735857		1,499.05	0.00	1,499.04
		05/07/20 20 2 P001 CK		1,499.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			333.98	333.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3916	14	WILLIAMS,YUSUF & SHEREE	Continued			
			Utility Delinquent Int/Pnlty:		6.85	340.83
3916 16	MC CAUSLAND,ALFREDO M. 69 18TH AVE PATERSON,NJ 69 18TH AVE	54700 00660 207400 07524 0 2 262100	0.00	2,639.94 2,639.93	2,794.46 2,794.45	0.00 10,868.78 10,868.78
		08/28/19 19 3 P001 CK		2,639.94	0.00	8,228.84
		11/07/19 19 4 P001 CK		2,639.93	0.00	5,588.91
		03/11/20 20 1 P001 CK		2,794.46	0.00	2,794.45
		05/07/20 20 2 P001 CK		2,794.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			449.28	449.28
		Utility Delinquent Int/Pnlty:			11.48	460.76
3916 17	M'CAUSLAND, ALFREDO 69 18TH AVE PATERSON NJ. 67 18TH AVE	36000 11900 07513 0 4A 47900	0.00	499.54 499.54	510.70 510.69	0.00 2,020.47 2,020.47
		08/30/19 19 3 P001 CS		499.54	0.00	1,520.93
		12/10/19 19 4 P001 CK 3771192383		499.54	4.33	1,021.39
		06/02/20 20 1 P001 CS		0.00	7.85	1,021.39
		06/02/20 20 1 P001 CK 1769211623		510.70	5.88	510.69
		06/02/20 20 2 P001 CS		0.00	3.52	510.69
		Per Diem Interest:			20.20	530.89
3916 19	ALMONTE,PEDRO 829 E 23RD ST PATERSON NJ 829 E 23RD ST	50500 00660 236500 07513 0 2 287000	0.00	3,158.92 3,158.92	3,059.94 3,059.93	0.00 12,437.71 12,437.71
		08/28/19 19 3 P001 CK		3,158.92	0.00	9,278.79
		11/07/19 19 4 P001 CK		3,158.92	0.00	6,119.87
		03/11/20 20 1 P001 CK		3,059.94	0.00	3,059.93
		05/07/20 20 2 P001 CK		3,059.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			416.49	416.49
		Utility Delinquent Int/Pnlty:			5.51	422.00
3916 23	PERDOMO, DAVID A & MILAGROS H/W 817 EAST 23RD ST PATERSON NJ 817 E 23RD ST	56800 00660 185600 07513 0 2 242400	0.00	2,441.45 2,441.44	2,584.42 2,584.42	0.00 10,051.73 10,051.73
		08/28/19 19 3 P001 CK		2,441.45	0.00	7,610.28
		11/07/19 19 4 P001 CK		2,441.44	0.00	5,168.84
		03/11/20 20 1 P001 CK		2,584.42	0.00	2,584.42
		05/07/20 20 2 P001 CK		2,584.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			253.58	253.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3916 24	MILAGROS B. LORA DE GARCIA ET. AL. 815 EAST 23RD STREET PATERSON NJ 815 E 23RD ST	56800 288700 07513 0 2 345500	0.00	3,807.64 3,807.63 3,807.64 3,807.63 3,683.65 3,683.65	3,683.65 3,683.65 0.00 0.00 0.00 0.00	0.00 14,982.57 14,982.57 11,174.93 7,367.30 3,683.65 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 536.62 14.03 536.62 550.65
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		536.62	536.62
			Utility Delinquent Int/Pnlty:		14.03	550.65
3917 1	QUISPE, JAIME 116 17TH AVENUE PATERSON, NJ 116-118 17TH AVE	63000 233900 07513 0 2 296900	0.00	3,245.22 3,245.22 3,245.22 3,245.22 3,165.49 3,165.49 3,095.89 0.00 109.61- 3,205.50- 3,205.50	3,165.49 3,165.49 0.00 0.00 0.00 0.00 109.61 0.00 0.00	0.00 12,821.42 12,821.42 9,576.20 6,330.98 3,165.49 0.00 3,095.89- 3,095.89- 3,205.50- 0.00
		08/26/19 19 3 P001 CK 3248 10/31/19 19 4 P001 CK 3768551342 03/11/20 20 1 P001 CK 3777400207 05/02/20 20 2 P001 CK eCheck Perso 08/05/20 20 2 P001 CK 3786825373 08/07/20 20 2 J063 TR INT TO PRIN 08/07/20 20 2 J063 TR INT TO PRIN 08/07/20 20 2 J063 TRNS PAYMENT 3Q				0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		316.07	316.07
			Utility Delinquent Int/Pnlty:		4.18	320.25
3917 4	DOMINGUEZ, DUANY N. 128 17TH AVENUE PATERSON NJ 128-130 17TH AVE	63000 228500 07513 0 2 291500	0.00	2,934.58 2,934.58 2,934.58 2,934.58 3,107.92 3,107.91	3,107.92 3,107.91 0.00 0.00 0.00 0.00	0.00 12,084.99 12,084.99 9,150.41 6,215.83 3,107.91 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		186.64	186.64
3917 6	ESTRELLA, JOSE & GUZMAN, ISIRIS 814 E 23RD ST PATERSON NJ 814-816 E 23RD ST	52500 236800 00660 0 07513 0 2 289300	0.00	3,183.88 3,183.87 3,183.88 3,183.87 3,084.46 3,084.45	3,084.46 3,084.45 0.00 0.00 0.00 0.00	0.00 12,536.66 12,536.66 9,352.78 6,168.91 3,084.45 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		502.86	502.86
			Utility Delinquent Int/Pnlty:		6.65	509.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3917 7	816-818 E 23RD ST LLC, 360 19TH AVENUE PATERSON, NJ 816-818 E 23RD ST	52700 218000 07504 0 2 270700	0.00	2,974.76 2,974.76	2,886.15 2,886.14	0.00 11,721.81 11,721.81
		08/28/19 19 3 P001 CK		2,974.76	0.00	8,747.05
		11/07/19 19 4 P001 CK		2,974.76	0.00	5,772.29
		03/13/20 20 1 P001 CK		2,886.15	0.00	2,886.14
		05/12/20 20 2 P001 CK		2,886.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			4.08	172.08
3917 8	VALDEZ, ESTEFANI 818-820 E 23RD ST PATERSON NJ 818-820 E 23RD ST	53000 00114 221300 07513 0 2 274300	0.00	3,003.99 3,003.99	2,924.53 2,924.53	0.00 11,857.04 11,857.04
		08/28/19 19 3 P001 CK		3,003.99	0.00	8,853.05
		10/03/19 19 4 P001 CK 25404		3,003.99	0.00	5,849.06
		03/11/20 20 1 P001 CK		2,924.53	0.00	2,924.53
		05/07/20 20 2 P001 CK		2,924.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			281.53	281.53
		Utility Delinquent Int/Pnlty:			3.72	285.25
3917 9	DIAZ, MIGUEL & DIANA H/W 415 E 40TH ST PATERSON NJ 820-822 E 23RD ST	51700 00660 212600 07504 0 2 264300	0.00	2,903.80 2,903.79	2,817.91 2,817.91	0.00 11,443.41 11,443.41
		08/28/19 19 3 P001 CK		2,903.80	0.00	8,539.61
		11/07/19 19 4 P001 CK		2,903.79	0.00	5,635.82
		03/13/20 20 1 P001 CK		2,817.91	0.00	2,817.91
		05/12/20 20 2 P001 CK		2,817.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			289.08	289.08
		Utility Delinquent Int/Pnlty:			3.82	292.90
3917 10	CONSUEGRA, ROSA 824 E 23RD ST PATERSON NJ 824 E 23RD ST	52000 00597 227500 07513 0 2 279500	*Lien**Lien* 0.00	3,073.83 3,073.82	2,979.98 2,979.97	0.00 12,107.60 12,107.60
		08/28/19 19 3 P001 CK		3,073.83	0.00	9,033.77
		11/07/19 19 4 P001 CK		3,073.82	0.00	5,959.95
		03/13/20 20 1 P001 CK		2,979.98	0.00	2,979.97
		05/12/20 20 2 P001 CK		2,979.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			501.63	501.63
		Utility Delinquent Int/Pnlty:			12.12	513.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3917 12	NUNEZ, JACINTO & NUNEZ, MARIA 830 E 23RD ST PATERSON NJ 830 E 23RD ST	55800 00154 260600 07513 0 2 316400	0.00	3,480.47 3,480.46 3,480.47 3,480.46 3,373.40 3,373.39	3,373.40 3,373.39 0.00 0.00 0.00 0.00	0.00 13,707.72 13,707.72 10,227.25 6,746.79 3,373.39 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.12	193.12
3917 14	BAEZ, SORIS M. 55 18TH AVE PATERSON NJ 53-55 18TH AVE	52000 00660 124400 07513 0 2 176400	0.00	1,776.49 1,776.48 1,776.49 1,776.48 1,880.74 1,880.74	1,880.74 1,880.74 0.00 0.00 0.00 0.00	0.00 7,314.45 7,314.45 5,537.96 3,761.48 1,880.74 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	285.70	285.70
				Utility Delinquent Int/Pnlty:	3.68	289.38
3917 17	PENA-ARACENA, ANA Y. 45-47 18TH AVE PATERSON NJ 45-47 18TH AVE	53000 267200 07513 0 2 320200	0.00	3,528.89 3,528.89 3,528.89 3,528.89 3,351.98 0.00 61.93- 3,413.91	3,413.91 3,413.91 0.00 0.00 61.93 61.93 0.00 0.00	0.00 13,885.60 13,885.60 10,356.71 6,827.82 3,475.84 3,475.84 3,413.91 0.00
		08/28/19 19 3 P001 CK 11/04/19 19 4 P001 CK 0002365441 03/19/20 20 1 P001 CK 2953 03/19/20 20 1 J063 TR INT TO PRIN 03/19/20 20 1 J063 TR INT TO PRIN 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	101.32	101.32
3917 18	ARACENA, ANA PENA 45-47 18TH AVENUE PATERSON NJ 43 18TH AVE	54700 8000 07513 0 4A 62700	0.00	653.78 653.77 653.78 653.77 661.36 0.00 7.13- 699.54	668.49 668.49 0.00 4.65 7.13 7.13 0.00 31.05	0.00 2,644.53 2,644.53 1,990.75 1,336.98 675.62 675.62 668.49 699.54
		08/12/19 19 3 P001 CS 12/03/19 19 4 P001 CS 03/19/20 20 1 P001 CK 2951 03/19/20 20 1 J063 TR INT TO PRIN 03/19/20 20 1 J063 TR INT TO PRIN				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	31.05	699.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3917 21	TAVAREZ, GILMA 400 NORTH 8TH ST PROSPECT PARK, NJ 823 E 22ND ST	51600 162300 07508 0 2 213900	*Lien**Lien* 0.00	2,154.64 2,154.64	2,280.56 2,280.55	0.00 8,870.39 8,870.39
		08/21/19 19 3 P001 CK 029246		2,154.64	0.00	6,715.75
		11/08/19 19 4 P001 CK 153139		2,154.64	0.00	4,561.11
		03/13/20 20 1 P001 CK		2,280.56	0.00	2,280.55
		05/12/20 20 2 P001 CK		2,280.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			513.57	513.57
		Utility Delinquent Int/Pnlty:			17.79	531.36
3917 25	MILLER, ROBERT W 815 E 22ND ST PATERSON NJ 813-815 E 22ND ST	51800 207700 07513 0 2 259500	0.00	2,849.76 2,849.76	2,766.74 2,766.73	0.00 11,232.99 11,232.99
		01/13/20 19 3 P001 CK 0080808		2,849.76	230.83	8,383.23
		01/13/20 19 4 P001 CK 0080808		2,849.76	102.59	5,533.47
		01/13/20 20 1 P001 CK 0080808		84.84	0.00	5,448.63
		04/30/20 20 1 P001 CK 0086447		2,645.85	48.99	2,802.78
		05/16/20 20 1 P001 CK 90203		36.05	0.00	2,766.73
		05/16/20 20 2 P001 CK 90203		2,729.04	0.00	37.69
		11/12/20 20 2 P001 CK 0099906		37.69	1.58	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			119.56	119.56
		Utility Delinquent Int/Pnlty:			1.58	121.14
3917 26	DUNN, MAXINE & DENNIS H/W 813 EAST 22ND STREET PATERSON, NJ 811 E 22ND ST	57000 145700 00672 0 07513 0 2 202700	0.00	2,040.40 2,040.40	2,161.15 2,161.14	0.00 8,403.09 8,403.09
		08/27/19 19 3 P001 CK		2,040.40	0.00	6,362.69
		10/30/19 19 4 P001 CK		2,040.40	0.00	4,322.29
		03/11/20 20 1 P001 CK		2,161.15	0.00	2,161.14
		05/05/20 20 2 P001 CK		2,161.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			243.76	243.76
		Utility Delinquent Int/Pnlty:			3.54	247.30
3918 1	PENA, MIRIAM 96 17TH AVE PATERSON NJ 96 17TH AVE	56800 195800 00597 0 07513 0 2 252600	0.00	2,543.62 2,543.62	2,693.17 2,693.16	0.00 10,473.57 10,473.57
		08/28/19 19 3 P001 CK		2,543.62	0.00	7,929.95
		11/07/19 19 4 P001 CK		2,543.62	0.00	5,386.33
		03/13/20 20 1 P001 CK		2,693.17	0.00	2,693.16
		05/12/20 20 2 P001 CK		2,693.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			429.44	429.44
		Utility Delinquent Int/Pnlty:			5.68	435.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3918 4	DE LA MAZA, JUAN CARLOS 106 17TH AVENUE PATERSON,NJ 104-108 17TH AVE	63000 00672 88000 07513 0 2 151000	0.00	1,518.26 1,518.25 1,518.26 1,518.25 1,609.93 1,609.92	1,609.93 1,609.92 0.00 0.00 0.00 0.00	0.00 6,256.36 6,256.36 4,738.10 3,219.85 1,609.92 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.92	172.92
				Utility Delinquent Int/Pnlty:	3.34	176.26
3918 5	SEVERINO, FRANK 110 17TH AVE PATERSON,NJ 110 17TH AVE	56800 00660 190100 07513 0 2 246900	0.00	2,486.05 2,486.04 2,486.05 2,486.04 2,632.40 2,632.39	2,632.40 2,632.39 0.00 0.00 0.00 0.00	0.00 10,236.88 10,236.88 7,750.83 5,264.79 2,632.39 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	779.64	779.64
				Utility Delinquent Int/Pnlty:	18.71	798.35
3918 6	MAURA, MILDREYS 100 SCALES PLAZA APT 114 CLIFTON, NJ 812 E 22ND ST	54700 172600 07013 0 2 227300	*Lien**Lien* 0.00	2,289.62 2,289.61 341.32- 1,948.30 2,289.61 2,423.43 2,423.42	2,423.43 2,423.42 0.00 0.00 0.00 0.00 0.00	0.00 9,426.08 9,426.08 9,084.76 7,136.46 4,846.85 2,423.42 0.00
		06/05/19 19 3 J063 TRCR 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	362.50	362.50
				Utility Delinquent Int/Pnlty:	4.79	367.29
3918 8	WEL,JOSE 818 EAST 22ND STREET PATERSON NJ 818 E 22ND ST	54700 268200 07513 0 2 322900	0.00	4,307.63 4,307.62 4,307.63 4,307.62 3,442.70 3,442.69	3,442.70 3,442.69 0.00 0.00 0.00 0.00	0.00 15,500.64 15,500.64 11,193.01 6,885.39 3,442.69 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.36	196.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3918 11	DUQUE, RAFAEL & SINELDA H/W 826 E 22ND ST PATERSON NJ 826 E 22ND ST	56800 00660 250600 07513 0 2 307400	0.00	3,371.89 3,371.89	3,277.44 3,277.43	0.00 13,298.65 13,298.65
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/12/20 20 2 P001 CK		3,371.89 3,371.89 3,277.44 3,277.43	0.00 0.00 0.00 0.00	9,926.76 6,554.87 3,277.43 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.99	204.99
3918 13	BELL, ORA JANE 35 18 TH AVE PATERSON, NJ 35-37 18TH AVE	63000 00660 147100 07524 0 2 210100	0.00	2,113.75 2,113.74	2,240.04 2,240.04	0.00 8,707.57 8,707.57
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,113.75 2,113.74 2,240.04 2,240.04	0.00 0.00 0.00 0.00	6,593.82 4,480.08 2,240.04 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.24	142.24
				Utility Delinquent Int/Pnlty:	1.88	144.12
3918 15	CORNIELL, YUDELQUI & CORNIEELL, LUZ 29 18TH AVE PATERSON NJ 29 18TH AVE	56800 06600 219700 07513 0 2 276500	*Lien**Lien*	3,034.41 3,034.41	2,947.99 2,947.98	0.00 11,964.79 11,964.79
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		3,034.41 3,034.41 2,947.99 2,947.98	0.00 0.00 0.00 0.00	8,930.38 5,895.97 2,947.98 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	534.64	534.64
				Utility Delinquent Int/Pnlty:	18.81	553.45
3918 17	MARTE, NIURKA 23 18TH AVE PATERSON, NJ 23 18TH AVE	56800 00660 242300 07501 0 2 299100	0.00	3,278.86 3,278.86	3,188.94 3,188.94	0.00 12,935.60 12,935.60
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK		3,278.86 3,278.86 3,188.94 3,188.94	0.00 0.00 0.00 0.00	9,656.74 6,377.88 3,188.94 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	929.05	929.05
				Utility Delinquent Int/Pnlty:	12.28	941.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3918 21	PRIMUS, CHARLES & MARY 169 E 21ST ST PATERSON NJ 167-169 E 21ST ST	55500 180400 07513 0 2 235900	*Lien**Lien* 0.00	2,375.94 2,375.93 2,375.94 2,375.93 2,515.12 2,515.12	2,515.12 2,515.12 0.00 0.00 115.21 99.35	0.00 9,782.11 9,782.11 7,406.17 5,030.24 2,515.12 0.00
		08/30/19 19 3 P001 CS 11/01/19 19 4 P001 CS 06/18/20 20 1 P901 CK 07/20/20 20 2 P201 CK 14011			0.00 0.00 187.58 2.48	7,406.17 5,030.24 2,515.12 0.00
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 187.58 2.48	0.00 187.58 190.06
3918 23	ILLESCAS,RUTH & LUZ,YLLESCAS 205 CHAMBERLIAN AVENUE PATERSON NJ 161-163 E 21ST ST	56800 262300 07502 0 2 319100	 0.00	3,511.53 3,511.52 3,511.53 3,511.52 3,511.52 3,511.52 3,402.18 3,402.18	3,402.18 3,402.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,827.41 13,827.41 10,315.88 13,827.40 10,315.88 6,804.36 3,402.18 0.00
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK			0.00 0.00 0.00 0.00 0.00 0.00 0.00	10,315.88 6,804.36 3,402.18 0.00 0.00 0.00 0.00
			Per Diem Interest: Utility Principal Bal:		0.00 78.29	0.00 78.29
3919 2	PILAR,SUJEIRY & MARRERO,HECTOR 80 17TH AVE PATERSON NJ 80 17TH AVE	56800 246000 07513 0 2 302800	*Lien**Lien* 0.00	3,078.86 3,078.86 3,078.86 3,078.86 3,228.39 3,228.39	3,228.39 3,228.39 0.00 0.00 0.00 0.00	0.00 12,614.50 12,614.50 9,535.64 6,456.78 3,228.39 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK			0.00 0.00 0.00 0.00	9,535.64 6,456.78 3,228.39 0.00
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 687.71 24.86	0.00 687.71 712.57
3919 3	BITNER,SWIATOSLAW & MARIA & ETAL 84 17TH AVE PATERSON NJ 84 17TH AVE	56800 SC001 142200 07513 0 2 199000	 250.00	1,940.15 1,940.14 1,940.15 150.24- 1,789.90 2,059.20 2,050.00 9.19	2,059.20 2,059.19 0.00 0.00 0.00 0.00 0.00 0.08	0.00 7,998.68 7,998.68 6,058.53 5,908.29 4,118.39 2,059.19 9.19 0.00
		08/12/19 19 3 P001 CS 08/15/19 19 4 JHB Homestead Credi 11/01/19 19 4 P001 CS 02/26/20 20 1 P001 CS 05/29/20 20 2 P001 CS 06/08/20 20 2 P001 CS			0.00 0.00 0.00 0.00 0.00 0.00	6,058.53 5,908.29 4,118.39 2,059.19 9.19 0.00
			Per Diem Interest: Utility Principal Bal:		0.00 40.00	0.00 40.00

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3919	3	BITNER, SWIATOSLAW & MARIA & ETAL	Continued			
			Utility Delinquent Int/Pnlty:		4.68	44.68
3919 5	RICHMAN, EUPHEMIA 90 17TH AVE PATERSON NJ 90 17TH AVE	56800 00660 135800 07513 0 2 192600	0.00	1,939.21 1,939.20	2,053.46 2,053.45	0.00 7,985.32 7,985.32
		08/28/19 19 3 P001 CK		1,939.21	0.00	6,046.11
		08/15/19 19 4 JHB Homestead Credi		315.60-	0.00	5,730.51
		11/07/19 19 4 P001 CK		1,623.60	0.00	4,106.91
		03/11/20 20 1 P001 CK		2,053.46	0.00	2,053.45
		05/07/20 20 2 P001 CK		2,053.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.25	2.25
3919 14	WHAIRHOUSE LLC 335 BOYLE AVE TOTOWA NJ 17 18TH AVE	37400 141100 07512 0 2 178500	*Lien**Lien*	1,798.37 1,798.37	1,903.13 1,903.12	0.00 7,402.99 7,402.99
		06/18/20 19 3 P901 CK		1,798.37	152.96	5,604.62
		06/18/20 19 4 P901 CK		1,798.37	204.11	3,806.25
		06/18/20 20 1 P901 CK		1,903.13	130.36	1,903.12
		09/11/20 20 2 P201 CK 81538		1,903.12	123.70	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			321.85	321.85
		Utility Delinquent Int/Pnlty:			11.23	333.08
3919 15	GRULLON, RAFAEL B. 15 18TH AVE PATERSON NJ 15 18TH AVE	40400 00660 164700 07513 0 2 205100	0.00	2,066.34 2,066.33	2,186.74 2,186.73	0.00 8,506.14 8,506.14
		08/28/19 19 3 P001 CK		2,066.34	0.00	6,439.80
		11/07/19 19 4 P001 CK		2,066.33	0.00	4,373.47
		03/11/20 20 1 P001 CK		2,186.74	0.00	2,186.73
		05/07/20 20 2 P001 CK		2,186.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			281.53	281.53
		Utility Delinquent Int/Pnlty:			0.19	281.72
3919 16	DE LA CRUZ, FABIANA 11 18TH AVENUE PATERSON NJ 13 18TH AVE	45400 00672 244700 07513 0 2 290100	0.00	3,191.80 3,191.80	3,092.99 3,092.98	0.00 12,569.57 12,569.57
		08/28/19 19 3 P001 CK		3,191.80	0.00	9,377.77
		11/07/19 19 4 P001 CK		3,191.80	0.00	6,185.97
		03/11/20 20 1 P001 CK		3,092.99	0.00	3,092.98
		05/07/20 20 2 P001 CK		3,092.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.52	198.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3919 21	BITMA INC P.O. BOX 92 HO HO KUS, NJ 825 MADISON AVE	23400 78300 07423 0 2 101700	0.00	1,025.28 1,025.28	1,084.30 1,084.30	0.00 4,219.16 4,219.16
		08/29/19 19 3 P001 CK 18922		1,025.28	0.00	3,193.88
		08/29/19 19 4 P001 CK 18922		10.93	0.00	3,182.95
		11/15/19 19 4 P001 CK 1002		1,014.35	0.00	2,168.60
		03/23/20 20 1 P001 CK 1007		1,084.30	0.00	1,084.30
		05/09/20 20 2 P001 CK 1014		1,084.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			134.81	134.81
3919 22	ALMONTE, ADALBERTO & ALMONTE, R. H/W 819-823 MADISON AVE PATERSON NJ 819-823 MADISON AVE	51400 00672 319900 07501 0 2 371300	0.00	4,098.87 4,098.87	3,958.73 3,958.72	0.00 16,115.19 16,115.19
		08/27/19 19 3 P001 CK		4,098.87	0.00	12,016.32
		10/30/19 19 4 P001 CK		4,098.87	0.00	7,917.45
		04/08/20 20 1 P001 CK 7036799081		0.00	103.14	7,917.45
		04/08/20 20 1 P001 CK 7036798687		3,958.73	0.00	3,958.72
		04/14/20 20 2 P001 CK 15976		3,958.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			460.75	460.75
		Utility Delinquent Int/Pnlty:			6.09	466.84
3919 23	COLLADO, ALEXTON 817 MADISON AVE PATERSON, NJ 817 MADISON AVE	22600 197400 07501 0 2 220000	0.00	2,216.18 2,216.18	2,345.60 2,345.59	0.00 9,123.55 9,123.55
		08/28/19 19 3 P001 CK		2,216.18	0.00	6,907.37
		11/07/19 19 4 P001 CK		2,216.18	0.00	4,691.19
		03/11/20 20 1 P001 CK		2,345.60	0.00	2,345.59
		05/07/20 20 2 P001 CK		2,345.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			549.28	549.28
		Utility Delinquent Int/Pnlty:			7.26	556.54
4001 1	RAKAAB REALTY LLC 10-18 18TH AVE PATERSON NJ 10-18 18TH AVE	203000 85260 189000 07513 0 4A 392000	*Lien**Lien* 0.00	4,086.74 4,086.74	4,179.43 4,179.42	0.00 16,532.33 16,532.33
		08/19/19 19 3 P001 CK 3001		4,086.74	0.00	12,445.59
		11/02/19 19 4 P001 CK 3149		4,086.74	0.00	8,358.85
		03/28/20 20 1 P001 CK 3327		4,179.43	0.00	4,179.42
		05/03/20 20 2 P001 CK 3473		4,179.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			273.27	273.27
		Utility Delinquent Int/Pnlty:			6.75	280.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4002 1	OLIVERAS, CANDIDA 24 18TH AVE PATERSON NJ 24-26 18TH AVE	43200 WD001 169700 07513 0 2 212900 250.00		2,082.23 2,082.23	2,207.40 2,207.39	0.00 8,579.25 8,579.25
		10/15/19 19 3 P001 CR 3767501535		2,036.02	46.21	6,543.23
		12/10/19 19 3 P001 CS		46.21	1.27	6,497.02
		12/10/19 19 4 P001 CS		2,082.23	40.60	4,414.79
		04/16/20 20 1 P001 CK 3780017980		2,207.40	51.53	2,207.39
		07/21/20 20 2 P001 CR 3785867386		2,207.39	54.97	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			264.24	264.24
		Utility Delinquent Int/Pnlty:			3.49	267.73
4002 5	TABARES,CARLOS 36-38 18TH AVE PATERSON NJ 34-38 18TH AVE	68000 183200 07513 0 2 251200 0.00		2,528.67 2,528.67	2,678.24 2,678.24	0.00 10,413.82 10,413.82
		08/22/19 19 3 P001 CK		2,528.67	0.00	7,885.15
		11/04/19 19 4 R001 CK		2,528.67	0.00	10,413.82
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,528.67	0.00	7,885.15
		11/04/19 19 4 P001 CK		2,528.67	0.00	5,356.48
		03/05/20 20 1 P001 CK		2,678.24	0.00	2,678.24
		05/26/20 20 2 P001 CK		2,678.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			161.27	161.27
4002 7	ROA, DIOMARA & TOMAS 858 E 22ND ST PATERSON NJ 856 E 22ND ST	56800 320800 07513 0 2 377600 0.00		4,162.39 4,162.39	4,025.90 4,025.89	0.00 16,376.57 16,376.57
		08/28/19 19 3 P001 CK		4,162.39	0.00	12,214.18
		11/07/19 19 4 P001 CK		4,162.39	0.00	8,051.79
		03/11/20 20 1 P001 CK		4,025.90	0.00	4,025.89
		05/07/20 20 2 P001 CK		4,025.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			219.03	219.03
4002 11	FERNANDEZ,VANESSA & ALBA,DARWIN 575 MARKET ST PATERSON,NJ 575 MARKET ST	39400 264400 07513 0 2 303800 0.00		3,408.28 3,408.28	3,239.05 3,239.05	0.00 13,294.66 13,294.66
		08/28/19 19 3 P001 CK		3,408.28	0.00	9,886.38
		11/07/19 19 4 P001 CK		3,408.28	0.00	6,478.10
		03/11/20 20 1 P001 CK		3,239.05	0.00	3,239.05
		05/07/20 20 2 P001 CK		3,239.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			337.47	337.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code	Description	Principal	Interest	Balance	
4002 15	DE LA ROSA, LEONEL		34500			0.00	
	565 MARKET STREET		202300	2,657.03	2,524.71		
	PATERSON NJ	07513	0	2,657.02	2,524.71	10,363.47	
	565 MARKET ST	2	236800	0.00		10,363.47	
		08/28/19 19	3 P001 CK	2,657.03	0.00	7,706.44	
		11/07/19 19	4 P001 CK	2,657.02	0.00	5,049.42	
		03/11/20 20	1 P001 CK	2,524.71	0.00	2,524.71	
		05/07/20 20	2 P001 CK	2,524.71	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		228.00	228.00	
			Utility Delinquent Int/Pnlty:		11.09	239.09	
4003 1	MERCADO, FRANKLIN		63100			0.00	
	44 18TH AVENUE	00660	279700	3,452.76	3,654.87		
	PATERSON NJ	07504	0	3,452.75	3,654.86	14,215.24	
	44-46 18TH AVE	2	342800	0.00		14,215.24	
		08/28/19 19	3 P001 CK	3,452.76	0.00	10,762.48	
		11/07/19 19	4 P001 CK	3,452.75	0.00	7,309.73	
		03/11/20 20	1 P001 CK	3,654.87	0.00	3,654.86	
		05/07/20 20	2 P001 CK	3,654.86	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		60.00	60.00	
			Utility Delinquent Int/Pnlty:		7.01	67.01	
4003 2	WILLIAMS, DENISE		62900			0.00	
	50 18TH AVE		176100	2,563.73	2,548.17		
	PATERSON NJ	07513	0	2,563.73	2,548.17	10,223.80	
	48-50 18TH AVE	2	239000	0.00		10,223.80	
		08/28/19 19	3 P001 CK	2,563.73	0.00	7,660.07	
		11/07/19 19	4 P001 CK	2,563.73	0.00	5,096.34	
		03/11/20 20	1 P001 CK	2,548.17	0.00	2,548.17	
		05/07/20 20	2 P001 CK	2,548.17	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		114.30	114.30	
4003 5	ORTIZ, FELIX A		50500			0.00	
	58 18TH AVE		224200	3,015.49	2,928.80		
	PATERSON, NJ	07513	0	3,015.48	2,928.79	11,888.56	
	58 18TH AVE	2	274700	0.00		11,888.56	
		08/20/19 19	3 P001 CK 1220	3,015.49	0.00	8,873.07	
		12/27/19 19	4 P001 CK 1273	3,015.48	61.10	5,857.59	
		06/14/20 20	1 P001 CK 1344674	2,928.80	133.06	2,928.79	
		06/14/20 20	2 P001 CK 1344674	0.00	54.18	2,928.79	
		08/08/20 20	2 P001 CK 10245	2,928.79	71.76	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		244.09	244.09	
			Utility Delinquent Int/Pnlty:		3.19	247.28	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4003 9	DEJESUS,DOLORES & LEVY,DORIS D 862 E 23RD ST PATERSON,NJ 862 E 23RD ST	50500 00660 148200 07513 0 2 198700	0.00	2,000.75 2,000.75 2,000.75 2,118.50 2,118.49	2,118.50 2,118.49 0.00 0.00 0.00	0.00 8,238.49 8,238.49 6,237.74 4,236.99 2,118.49 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 480.04 11.58 491.62
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		480.04	480.04
			Utility Delinquent Int/Pnlty:		11.58	491.62
4003 11	GARCIA, ELIGIO & IRIS A H/W 34-36 UNION AVE PATERSON NJ 866-868 E 23RD ST	63000 00597 177800 07502 0 2 240800	0.00	2,423.43 2,423.43 2,423.43 2,423.43 2,567.36 2,567.36	2,567.36 2,567.36 0.00 0.00 0.00 0.00	0.00 9,981.58 9,981.58 7,558.15 5,134.72 2,567.36 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/28/20 20 1 P001 CK 2548025 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.09	0.09
4003 14	JOE, NATHANIEL & CAROLYN D H/W 603 MARKET ST PATERSON NJ 603 MARKET ST	48200 VT001 00660 208000 07513 0 2 256200	250.00	2,754.55 2,754.55 2,754.55 118.46- 2,636.09	2,669.05 2,669.05 0.00 0.00 0.00	0.00 10,847.20 10,847.20 8,092.65 7,974.19 10,610.28
		08/22/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				7,974.19 5,338.10 2,669.05 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		153.17	153.17
4003 15	DIAZ,LYDIA E. 601 MARKET ST PATERSON NJ 601 MARKET ST	46200 00660 192200 07513 0 2 238400	0.00	2,619.10 2,619.10 2,619.10 108.05- 2,511.05 2,541.78 2,541.77	2,541.78 2,541.77 0.00 0.00 0.00 0.00	0.00 10,321.75 10,321.75 7,702.65 7,594.60 5,083.55 2,541.77 0.00
		08/12/19 19 3 P001 CK 3763607435 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 3768481961 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.93	0.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4003 19	BIELSA, ALEXANDRA & RODRIGUEZ, FRANKLIN 254 BARNEY ST. WILKES BARRE, PA 593 MARKET ST	46500 202200 18702 2 248700	0 0 0.00	2,735.18 2,735.18 2,735.18 2,735.18 2,651.59	2,651.59 2,651.59 227.02 103.94 98.11 190.01	0.00 10,773.54 10,773.54 8,038.36 5,303.18 2,651.59 2,841.60
		01/17/20 19 3 P201 CK 021662-21666 01/17/20 19 4 P201 CK 021662-21666 04/15/20 20 1 P001 CK 3779994724				
				Per Diem Interest:		
4003 25	MARTINEZ, NILDA 857 EAST 22ND ST PATERSON NJ 855 E 22ND ST	54300 242500 07504 2 296800	0 0.00	3,264.67 3,264.67 3,264.67 3,264.67 3,164.42 3,164.42	3,164.42 3,164.42 0.00 0.00 0.00 0.00	0.00 12,858.18 12,858.18 9,593.51 6,328.84 3,164.42 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
				Per Diem Interest:		
				Utility Principal Bal:		
4003 26	PEREZ, FRANCISCO & GUTIEREZ, JOSE 853 E 22ND ST PATERSON NJ 853 E 22ND ST	54300 00672 265000 07513 2 319300	0 0.00	3,517.81 3,517.81 3,517.81 3,517.81 3,404.31 3,404.31	3,404.31 3,404.31 0.00 0.00 0.00 0.00	0.00 13,844.24 13,844.24 10,326.43 6,808.62 3,404.31 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/07/20 20 1 P001 CK 9026238980 05/05/20 20 2 P001 CK				
				Per Diem Interest:		
				Utility Principal Bal:		
				Utility Delinquent Int/Pnlty:		
4004 6	PALA SAMI S & GULSUM 854 E 24TH ST PATERSON NJ 854 E 24TH ST	55500 93400 07513 2 148900	*Lien**Lien* 0 0.00	1,497.44 1,497.44 1,497.44 1,497.44 1,587.54 1,587.54	1,587.54 1,587.54 0.00 0.00 0.00 0.00	0.00 6,169.96 6,169.96 4,672.52 3,175.08 1,587.54 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:		
				Utility Principal Bal:		
				Utility Delinquent Int/Pnlty:		
4004 8	GRIER, JOSEPH L 860 E 24TH ST PATERSON NJ 860 E 24TH ST	55500 00660 103900 07513 2 159400	0 0.00	1,603.67 1,603.67 1,603.67	1,699.49 1,699.49 0.00	0.00 6,606.32 6,606.32 5,002.65
		08/22/19 19 3 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4004	8	GRIER, JOSEPH L	Continued			
		11/04/19 19 4 R001 CK		1,603.67	0.00	6,606.32
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,603.67	0.00	5,002.65
		11/04/19 19 4 P001 CK		1,603.67	0.00	3,398.98
		03/05/20 20 1 P001 CK		1,699.49	0.00	1,699.49
		05/26/20 20 2 P001 CK		1,699.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			210.39	210.39
4004	QUEBRADA HONDA, LLC	55500				0.00
13	54 POLIFLY ROAD	192800		2,499.92	2,647.32	
	HACKENSACK, NJ	07601 0		2,499.92	2,647.32	10,294.48
	874 E 24TH ST	2 248300 0.00				10,294.48
		05/14/19 19 3 J063 TR CR		2,794.85-	0.00	7,499.63
		09/10/19 19 3 J063 trcr		294.93	0.00	7,794.56
		09/10/19 19 4 J063 trcr		294.93-	0.00	7,499.63
		11/04/19 19 4 R001 CK		2,204.99	0.00	9,704.62
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,204.99	0.00	7,499.63
		11/04/19 19 4 P001 CK		2,204.99	0.00	5,294.64
		03/09/20 20 1 P001 CK		2,647.32	0.00	2,647.32
		05/26/20 20 2 P001 CK		2,647.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			925.03	925.03
		Utility Delinquent Int/Pnlty:			12.23	937.26
4004	HUGHES, PEARL & WYATT	55500				0.00
14	878 E 24TH ST	118600		1,752.61	1,856.22	
	PATERSON NJ	07501 0		1,752.60	1,856.21	7,217.64
	876 E 24TH ST	2 174100 0.00				7,217.64
		10/04/19 19 3 P001 CS		471.04	28.96	6,746.60
		11/01/19 19 3 P001 CS		1,281.57	17.30	5,465.03
		08/15/19 19 4 JHB Homestead Credi		318.23-	0.00	5,146.80
		12/03/19 19 4 P001 CS		789.80	10.20	4,357.00
		01/03/20 19 4 P001 CS		644.57	4.30	3,712.43
		03/03/20 20 1 P001 CS		900.00	0.00	2,812.43
		04/03/20 20 1 P001 CS		286.83	13.17	2,525.60
		04/22/20 20 1 P001 CS		669.39	2.83	1,856.21
		05/04/20 20 2 P001 CS		700.00	0.00	1,156.21
		07/06/20 20 2 P001 CS		383.30	16.70	772.91
		07/22/20 20 2 P001 CS		772.91	2.75	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.95	205.95
		Utility Delinquent Int/Pnlty:			2.72	208.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4004 15	WIMBERLY, FIELD & LILLIE H/W & JERRY 880 E 24TH ST PATERSON NJ 880 E 24TH ST	56800 00660 145500 07513 0 2 202300	0.00 3 P001 CK 4 P001 CK 1 P001 CK 2 P001 CK	2,036.43 2,036.43 2,036.43 2,156.88 2,156.88	2,156.88 2,156.88 0.00 0.00 0.00	0.00 8,386.62 8,386.62 6,350.19 4,313.76 2,156.88 0.00
		08/28/19 19	3 P001 CK	2,036.43	0.00	6,350.19
		11/07/19 19	4 P001 CK	2,036.43	0.00	4,313.76
		03/11/20 20	1 P001 CK	2,156.88	0.00	2,156.88
		05/07/20 20	2 P001 CK	2,156.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		79.75	79.75
4004 20	DELAROSA, JENNIFER M & RAMIREZ, YUDEL 619-621 MARKET ST PATERSON NJ 619 MARKET ST	39900 00660 183000 07513 0 2 222900	0.00 3 P001 CK 28468 3 P001 CK 28469 3 J063 trcr 4 J063 trcr 4 P001 CK 1 P001 CK 31285 1 J063 tr to 2qt-2020 2 J063 tr fr 1qt-2020 2 P001 CK	2,244.93 2,244.92 2,716.79 49.72 521.58 521.58- 1,723.34 2,692.00 315.48 315.48- 2,061.03	2,376.52 2,376.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,242.88 9,242.88 6,526.09 6,476.37 6,997.95 6,476.37 4,753.03 2,061.03 2,376.51 2,061.03 0.00
		04/27/19 19	3 P001 CK 28468	2,716.79	0.00	6,526.09
		04/27/19 19	3 P001 CK 28469	49.72	0.00	6,476.37
		09/10/19 19	3 J063 trcr	521.58	0.00	6,997.95
		09/10/19 19	4 J063 trcr	521.58-	0.00	6,476.37
		11/07/19 19	4 P001 CK	1,723.34	0.00	4,753.03
		01/09/20 20	1 P001 CK 31285	2,692.00	0.00	2,061.03
		02/19/20 20	1 J063 tr to 2qt-2020	315.48	0.00	2,376.51
		02/19/20 20	2 J063 tr fr 1qt-2020	315.48-	0.00	2,061.03
		05/07/20 20	2 P001 CK	2,061.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		490.82	490.82
			Utility Delinquent Int/Pnlty:		12.12	502.94
4004 22	ALCANTARA, SALVADOR & PEREZ, I.H/W 881 E. 23RD ST PATERSON NJ 881 E 23RD ST	42900 00660 267300 07513 0 2 310200	0.00 3 P001 CK 4 P001 CK 1 P001 CK 2 P001 CK	3,423.32 3,423.31 3,423.32 3,423.31 3,307.29 3,307.28	3,307.29 3,307.28 0.00 0.00 0.00 0.00	0.00 13,461.20 13,461.20 10,037.88 6,614.57 3,307.28 0.00
		08/28/19 19	3 P001 CK	3,423.32	0.00	10,037.88
		11/07/19 19	4 P001 CK	3,423.31	0.00	6,614.57
		03/13/20 20	1 P001 CK	3,307.29	0.00	3,307.28
		05/12/20 20	2 P001 CK	3,307.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		429.44	429.44
			Utility Delinquent Int/Pnlty:		5.68	435.12
4004 23	COLON, JOSE C. 877 EAST 23RD STREET PATERSON, NJ 877 E 23RD ST	55000 246800 07513 0 2 301800	*Lien**Lien* 3 P001 CK 4 P001 CK 1 P001 CK 2 P001 CK	3,313.15 3,313.15 3,313.15 3,217.73 3,217.72	3,217.73 3,217.72 0.00 0.00 0.00	0.00 13,061.75 13,061.75 9,748.60 6,435.45 3,217.72 0.00
		08/28/19 19	3 P001 CK	3,313.15	0.00	9,748.60
		11/07/19 19	4 P001 CK	3,313.15	0.00	6,435.45
		03/11/20 20	1 P001 CK	3,217.73	0.00	3,217.72
		05/07/20 20	2 P001 CK	3,217.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		710.66	710.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4004	23	COLON, JOSE C.	Continued			
			Utility Delinquent Int/Pnlty:		24.41	735.07
4004 26	867 EAST 23RD STREET LLC 482 HOBART AVENUE HALEDON, NJ 867 E 23RD ST	53600 158000 07508 0 2 211600	0.00	2,130.77 2,130.76	2,256.03 2,256.03	0.00 8,773.59 8,773.59
		08/12/19 19 3 P001 CK 3763637819		2,130.77	0.00	6,642.82
		12/30/19 19 4 P001 CK 3772175428		2,130.76	38.28	4,512.06
		02/20/20 20 1 P001 CK 3775938178		2,256.03	0.00	2,256.03
		07/24/20 20 2 P001 CK 3786060937		2,256.03	59.05	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			823.37	823.37
		Utility Delinquent Int/Pnlty:			20.10	843.47
4004 27	ULERIO, GISELLE A. & YANCU I. 865 E 23RD ST PATERSON NJ 863 E 23RD ST	56800 260100 07513 0 2 316900	0.00	3,477.89 3,477.89	3,378.72 3,378.72	0.00 13,713.22 13,713.22
		08/27/19 19 3 P001 CK		3,477.89	0.00	10,235.33
		10/30/19 19 4 P001 CK		3,477.89	0.00	6,757.44
		03/11/20 20 1 P001 CK		3,378.72	0.00	3,378.72
		05/05/20 20 2 P001 CK		3,378.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,266.46	1,266.46
		Utility Delinquent Int/Pnlty:			44.34	1,310.80
4004 28	MARTINEZ, MICHELLE & DEPREDES, S.A 859 EAST 23RD STREET PATERSON, NJ 859 E 23RD ST	63000 275300 07513 0 2 338300	0.00	3,683.56 3,683.55	3,606.89 3,606.88	0.00 14,580.88 14,580.88
		05/04/19 19 3 J063 TRCR		40.89-	0.00	14,539.99
		08/27/19 19 3 P001 CK		3,642.67	0.00	10,897.32
		10/30/19 19 4 P001 CK		3,683.55	0.00	7,213.77
		03/11/20 20 1 P001 CK		3,606.89	0.00	3,606.88
		05/05/20 20 2 P001 CK		3,606.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			330.10	330.10
		Utility Delinquent Int/Pnlty:			4.36	334.46
4004 30	MERCEDES, FELIX & DILCIA H/W 855 E 23RD ST PATERSON NJ 855 E 23RD ST	50500 182300 07513 0 2 232800	*Lien**Lien*	2,550.69 2,550.68	2,482.07 2,482.06	0.00 10,065.50 10,065.50
		08/28/19 19 3 P001 CK		2,550.69	0.00	7,514.81
		11/07/19 19 4 P001 CK		2,550.68	0.00	4,964.13
		03/11/20 20 1 P001 CK		2,482.07	0.00	2,482.06
		05/07/20 20 2 P001 CK		2,482.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			93.25	93.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4004 31	MOYA, HERMINIO 853 E 23RD ST PATERSON NJ 853 E 23RD ST	50500 00597 139600 07513 0 2 190100	0.00	1,914.43 1,914.42 1,914.43 1,914.42 2,026.81 2,026.80	2,026.81 2,026.80 0.00 0.00 0.00 0.00	0.00 7,882.46 7,882.46 5,968.03 4,053.61 2,026.80 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				5,968.03 4,053.61 2,026.80 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.38	203.38
4005 4	GONGORA, LIBIA A. & GONGORA, A. & C.H/W 891 E. 24TH STREET PATERSON NJ 889 E 24TH ST	42400 123700 07513 0 2 166100	0.00	1,673.31 1,673.30 398.98 1,274.33 1,673.30 1,770.92 1,770.92	1,770.92 1,770.92 0.00 35.04 46.02 103.60 115.11	0.00 6,888.45 6,888.45 6,489.47 5,215.14 3,541.84 1,770.92 0.00
		11/22/19 19 3 P001 CK 54168 01/17/20 19 3 P201 CK 10059-10104 01/17/20 19 4 P201 CK 10059-10104 05/28/20 20 1 P201 CK 12304 09/11/20 20 2 P201 CK 13553				6,489.47 5,215.14 3,541.84 1,770.92 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.31	197.31
				Utility Delinquent Int/Pnlty:	2.61	199.92
4005 5	HONG LIN 887 E 24TH ST PATERSON NJ 885 E 24TH ST	42400 285800 07513 0 2 328200	0.00	3,306.97 3,306.96 3,306.97 3,306.96 3,499.20 3,499.20	3,499.20 3,499.20 0.00 0.00 0.00 0.00	0.00 13,612.33 13,612.33 10,305.36 6,998.40 3,499.20 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				10,305.36 6,998.40 3,499.20 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	60.00	60.00
				Utility Delinquent Int/Pnlty:	7.01	67.01
4005 6	WALKER, DIANE 881 E 24TH ST PATERSON NJ 883 E 24TH ST	45300 150800 07513 0 2 196100	0.00	1,974.98 1,974.97 2,040.58- 65.60 65.60- 1,909.37 2,090.78 2,090.77	2,090.78 2,090.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,131.50 8,131.50 6,090.92 6,156.52 6,090.92 4,181.55 2,090.77 0.00
		07/24/19 19 3 J063 TRCR 09/10/19 19 3 J063 trcr 09/10/19 19 4 J063 trcr 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				6,090.92 6,156.52 6,090.92 4,181.55 2,090.77 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.01	139.01
				Utility Delinquent Int/Pnlty:	1.84	140.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4005 8	HARRIS, DOREEN L & COLLETTE A 877 E 24TH ST PATERSON NJ 877 E 24TH ST	45400 139600 07513 0 2 185000	0.00	1,862.80 1,862.80 1,862.80 1,862.80 1,862.80 1,862.80 1,972.43 1,972.43	1,972.43 1,972.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,670.46 7,670.46 5,807.66 7,670.46 5,807.66 3,944.86 1,972.43 0.00 0.00
		Original Payment Date: 11/04/19		Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.73	220.73
				Utility Delinquent Int/Pnlty:	0.79	221.52
4005 13	WILLIAMS, LILLIET T. 859 E 24TH ST PATERSON NJ 859 E 24TH ST	44400 111800 07513 0 2 156200	0.00	1,573.03 1,573.03 1,573.03 1,573.03 1,665.37 465.37 100.00 1,100.00	1,665.37 1,665.37 0.00 5.18 0.00 35.11 0.00 0.00	0.00 6,476.80 6,476.80 4,903.77 3,330.74 1,665.37 1,200.00 1,100.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	74.35	74.35
4005 15	MOSLEY, CLARENCE & WF 853 E 24TH ST PATERSON NJ 853 E 24TH ST	44400 VT001 101100 07513 0 2 145500	250.00	1,402.32 1,402.31 1,305.05 97.27 0.00 1,402.31 0.00 1,488.79 0.00 979.16 509.63	1,488.79 1,488.79 88.19 1.31 130.09 18.93 76.67 20.10 29.78 20.84 15.80	0.00 5,782.21 5,782.21 4,477.16 4,379.89 4,379.89 2,977.58 2,977.58 1,488.79 1,488.79 509.63 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	56.00	56.00
4005 16	JORGE, CHANNEL & NELSARIS M. & P D 41 TILT STREET HALEDON, NJ 851 E 24TH ST	45200 112000 07508 0 2 157200	*Lien**Lien* 0.00	1,582.94 1,582.94 1,582.94 1,582.94	1,676.03 1,676.03 0.00 0.00	0.00 6,517.94 6,517.94 4,935.00 3,352.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr	Value	3rd Qtr	1st Qtr				
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original Billed			
		Class	Net Value	Deduct Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4005	16	JORGE, CHANNEL & NELSARIS M. & P D	Continued						
		03/11/20	20	1	P001	CK	1,676.03	0.00	1,676.03
		05/07/20	20	2	P001	CK	1,676.03	0.00	0.00
						Per Diem Interest:	0.00	0.00	
						Utility Principal Bal:	112.00	112.00	
						Utility Delinquent Int/Pnlty:	1.48	113.48	
4007	THREE FEATHERS, LLC		217000						0.00
1	786-790 E 27TH ST		670900				9,925.21	9,466.62	
	PATERSON NJ	07504	0				9,925.20	9,466.61	38,783.64
	786-790 E 27TH ST	4A	887900			0.00			38,783.64
		09/04/19	19	3	P001	CK 5050	9,925.21	0.00	28,858.43
		10/30/19	19	4	P001	CK 5054	9,925.20	0.00	18,933.23
		04/04/20	20	1	P001	CK 5058	9,466.62	0.00	9,466.61
		07/22/20	20	2	P001	CK 5059	9,168.76	297.85	297.85
		08/29/20	20	2	P001	CK 5061	297.85	4.17	0.00
						Per Diem Interest:	0.00	0.00	
						Utility Principal Bal:	2.47	2.47	
4008	JF PATERSON, LLC		360200						0.00
1	786 EAST 27TH ST		454800				8,495.82	8,689.37	
	PATERSON, NJ	07644	0				8,495.82	8,689.37	34,370.38
	144-158 18TH AVE	4B	815000			0.00			34,370.38
		09/04/19	19	3	P001	CK 5061	8,495.82	0.00	25,874.56
		10/30/19	19	4	P001	CK 5063	8,495.82	0.00	17,378.74
		04/04/20	20	1	P001	CK 5069	8,689.37	0.00	8,689.37
		07/22/20	20	2	P001	CK 5070	8,418.34	271.03	271.03
		08/29/20	20	2	P001	CK 5072	271.03	3.79	0.00
						Per Diem Interest:	0.00	0.00	
						Utility Principal Bal:	3.01	3.01	
4010	FRANCIS, MARIE		32900			*Lien**Lien*			0.00
1	831 E 27TH ST	00660	80600				1,142.25	1,210.11	
	PATERSON NJ	07513	0				1,142.25	1,210.11	4,704.72
	831-833 E 27TH ST	2	113500			0.00			4,704.72
		08/28/19	19	3	P001	CK	1,142.25	0.00	3,562.47
		11/07/19	19	4	P001	CK	1,142.25	0.00	2,420.22
		03/11/20	20	1	P001	CK	1,210.11	0.00	1,210.11
		05/07/20	20	2	P001	CK	1,210.11	0.00	0.00
						Per Diem Interest:	0.00	0.00	
						Utility Principal Bal:	253.61	253.61	
						Utility Delinquent Int/Pnlty:	8.16	261.77	
4010	840 EAST 28TH ST LLC		405000						0.00
6	840 E 28TH ST	05925	1113200				15,826.43	16,186.76	
	PATERSON, NJ	07513	0				15,826.43	16,186.75	64,026.37
	828-844 E 28TH ST	4A	1518200			0.00			64,026.37
		08/28/19	19	3	P001	CK	15,826.43	0.00	48,199.94
		11/07/19	19	4	P001	CK	15,826.43	0.00	32,373.51
		11/22/19	19	4	J072	value: 118,200-	4,886.39-	0.00	27,487.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4010	6	840 EAST 28TH ST LLC	Continued			
		12/17/19 19	4 J064 ck77687-atty	4,886.39	0.00	32,373.51
		03/11/20 20	1 P001 CK	16,186.76	0.00	16,186.75
		05/07/20 20	2 P001 CK	16,186.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,313.07	2,313.07
			Utility Delinquent Int/Pnlty:		28.70	2,341.77
4010	SHAW, GERRI S	37000				0.00
8	475 20TH AVE	00672 83700		1,215.77	1,286.88	
	PATERSON NJ	07513 0		1,215.76	1,286.87	5,005.28
	475 20TH AVE	2 120700	0.00			5,005.28
		08/27/19 19	3 P001 CK	1,215.77	0.00	3,789.51
		10/30/19 19	4 P001 CK	1,215.76	0.00	2,573.75
		03/11/20 20	1 P001 CK	1,286.88	0.00	1,286.87
		05/05/20 20	2 P001 CK	1,286.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		128.17	128.17
			Utility Delinquent Int/Pnlty:		1.68	129.85
4010	FALCON, HIPOLITO	40900				0.00
11	465 20TH AVENUE	00660 245900		2,887.99	3,057.80	
	PATERSON NJ	07513 0		2,887.99	3,057.80	11,891.58
	465 20TH AVE	2 286800	0.00			11,891.58
		08/28/19 19	3 P001 CK	2,887.99	0.00	9,003.59
		11/07/19 19	4 P001 CK	2,887.99	0.00	6,115.60
		03/11/20 20	1 P001 CK	3,057.80	0.00	3,057.80
		05/07/20 20	2 P001 CK	3,057.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.61	206.61
4010	SEEGERS, THURMAN & JUANITA H/W	34900 VT001				0.00
15	863 E 27TH ST	141300		1,710.93	1,816.11	
	PATERSON NJ	07513 0		1,710.92	1,816.10	7,054.06
	863 E 27TH ST	2 176200	250.00			7,054.06
		08/09/19 19	3 P001 CK 1459	1,710.93	0.00	5,343.13
		11/16/19 19	4 P001 CK 1523	1,710.92	0.00	3,632.21
		06/16/20 20	1 P001 CK 6776402320	1,816.11	66.34	1,816.10
		06/16/20 20	2 P001 CK 6776402320	0.00	40.86	1,816.10
		06/16/20 20	2 P001 CK 1553	1,816.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
4010	MARTINEZ-GONZALEZ, KILVIO	43000				0.00
19	849 EAST 27TH STREET	00660 111200		1,551.05	1,644.05	
	PATERSON, NJ	07513 0		1,551.05	1,644.04	6,390.19
	849 E 27TH ST	2 154200	0.00			6,390.19
		08/28/19 19	3 P001 CK	1,551.05	0.00	4,839.14
		11/07/19 19	4 P001 CK	1,551.05	0.00	3,288.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4010	19	MARTINEZ-GONZALEZ, KILVIO	Continued			
		03/11/20 20 1 P001 CK		1,644.05	0.00	1,644.04
		05/07/20 20 2 P001 CK		1,644.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
4010	JONES, JILL	43000				0.00
20	845 E 27TH ST	00660 100500		1,443.92	1,529.97	
	PATERSON NJ	07513 0		1,443.91	1,529.96	5,947.76
	845 E 27TH ST	2 143500 0.00				5,947.76
		08/28/19 19 3 P001 CK		1,443.92	0.00	4,503.84
		11/07/19 19 4 P001 CK		1,443.91	0.00	3,059.93
		03/11/20 20 1 P001 CK		1,529.97	0.00	1,529.96
		05/07/20 20 2 P001 CK		1,529.96	0.00	0.00
		06/12/20 20 2 P001 CK 26803375751		0.02	0.00	0.02-
			Per Diem Interest:		0.00	0.02-
			Utility Principal Bal:		275.96	275.94
			Utility Delinquent Int/Pnlty:		6.88	282.82
4010	LANE, WALTER & NANUETTE H/W	38300				0.00
24	833 E 27TH ST	00660 100600		1,397.25	1,480.92	
	PATERSON NJ	07513 0		1,397.24	1,480.92	5,756.33
	833 E 27TH ST	2 138900 0.00				5,756.33
		08/28/19 19 3 P001 CK		1,397.25	0.00	4,359.08
		11/07/19 19 4 P001 CK		1,397.24	0.00	2,961.84
		03/11/20 20 1 P001 CK		1,480.92	0.00	1,480.92
		05/07/20 20 2 P001 CK		1,480.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		66.79	66.79
4011	THOMPSON, DONNA & JENKINSON, BEVERLY	41000				0.00
5	840 E 27TH ST	00660 113500		1,555.10	1,647.24	
	PATERSON NJ	07513 0		1,555.10	1,647.24	6,404.68
	840 E 27TH ST	2 154500 0.00				6,404.68
		08/22/19 19 3 P001 CK		1,555.10	0.00	4,849.58
		11/04/19 19 4 R001 CK		1,555.10	0.00	6,404.68
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,555.10	0.00	4,849.58
		11/04/19 19 4 P001 CK		1,555.10	0.00	3,294.48
		03/05/20 20 1 P001 CK		1,647.24	0.00	1,647.24
		05/26/20 20 2 P001 CK		1,647.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		140.24	140.24
4011	CORNWELL, CLARK L JR & MARGARET H/W	42200 VT001				0.00
6	P.O. BOX 2367	00154 107800		1,446.92	1,536.77	
	CLIFTON, NJ	07015 0		1,446.92	1,536.76	5,967.37
	842 E 27TH ST	2 150000 250.00				5,967.37
		08/26/19 19 3 P001 CK 1240		1,441.10	0.00	4,526.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4011	6	CORNWELL, CLARK L JR & MARGARET H/W Continued				
		11/06/19 19 3 P001 CK 1256		5.82	0.12	4,520.45
		11/06/19 19 4 P001 CK 1256		1,440.98	0.00	3,079.47
		05/19/20 19 4 P001 CK 1292		5.94	0.25	3,073.53
		05/19/20 20 1 P001 CK 1292		1,494.89	35.69	1,578.64
		05/19/20 20 1 P001 CK 1295		41.88	0.00	1,536.76
		05/19/20 20 2 P001 CK 1295		1,494.88	0.00	41.88
		09/25/20 20 2 P001 CK 1332		41.88	1.30	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.24	99.24
		Utility Delinquent Int/Pnlty:			4.68	103.92
4011 14	STEWART, VICTOR V. & ETAL. 701-703 MARKET STREET PATERSON, NJ 701-703 MARKET ST	42500 161700 07501 0 2 204200 0.00		2,055.27 2,055.26	2,177.14 2,177.13	0.00 8,464.80
		08/29/19 19 3 P001 CK 6401		2,055.26	0.00	6,409.54
		11/08/19 19 3 P001 CK 58185		0.01	0.00	6,409.53
		11/08/19 19 4 P001 CK 58185		2,055.25	0.00	4,354.28
		03/18/20 19 4 P001 CS		0.01	0.00	4,354.27
		03/18/20 20 1 P001 CS		0.01	0.00	4,354.26
		03/18/20 20 1 P001 CK 8134		2,177.13	0.00	2,177.13
		08/19/20 20 2 P001 CK 9403		2,107.97	72.57	69.16
		08/20/20 20 2 P001 CK 3722		69.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			123.89	123.89
		Utility Delinquent Int/Pnlty:			1.64	125.53
4011 16	DGJS PROPERTY HOLDINGS, LLC 693 MARKET ST PATERSON NJ 693-695 MARKET ST	116200 142300 07513 0 4A 258500 0.00		2,889.34 2,889.33	2,756.07 2,756.07	0.00 11,290.81
		08/22/19 19 3 P001 CK 1258		2,889.34	0.00	8,401.47
		08/23/19 19 3 R001 CK 1258		2,889.34	0.00	11,290.81
	Original Payment Date: 08/22/19					
		09/10/19 19 3 P001 CK 1259		0.00	25.00	11,290.81
		09/10/19 19 3 P001 CK 1260		2,889.34	15.09	8,401.47
		11/08/19 19 4 P001 CK 1263		2,889.34	0.00	5,512.13
		11/25/19 19 4 J063 TR TO 1QT-2020		0.01	0.00	5,512.14
		11/25/19 20 1 J063 TR FR 4QT-2019		0.01-	0.00	5,512.13
		04/04/20 20 1 P001 CK 0000007398		2,699.35	56.72	2,812.78
		08/26/20 20 1 P001 CK 1269		56.71	3.80	2,756.07
		08/26/20 20 2 P001 CK 1269		2,756.07	147.45	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			116.58	116.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4012 2	PETROCELLI, VINCENT 93 WASHINGTON AVE KEARNY, NJ 116-122 19TH AVE	180000 116200 07032 0 4A 296200	0.00	3,310.36 3,310.36	3,158.03 3,158.02	0.00 12,936.77 12,936.77
		06/17/20 19 3 P001 CK 8713922852	0.00	0.00	21.29	12,936.77
		06/17/20 19 3 P001 CK 1466009712		3,310.36	370.08	9,626.41
		06/17/20 19 4 P001 CK 1466009712		3,310.36	374.07	6,316.05
		06/17/20 20 1 P001 CK 1466009712		3,158.03	214.75	3,158.02
		06/17/20 20 2 P001 CK 8713922852		0.00	72.63	3,158.02
		Per Diem Interest:			257.38	3,415.40
		Utility Principal Bal:			418.00	3,833.40
		Utility Delinquent Int/Pnlty:			33.30	3,866.70
4012 3	GONIAS, GUS & STYLIANOU ANDREW 862 E.26 TH STREET PATERSON, NJ 862-868 E 26TH ST	344300 04703 555700 07513 0 4A 900000	0.00	7,420.23 7,420.22	9,595.62 9,595.62	0.00 34,031.69 34,031.69
		08/31/19 19 3 P001 CK 029308		7,420.23	0.00	26,611.46
		10/19/19 19 4 P001 CK 029456		7,420.22	0.00	19,191.24
		02/22/20 20 1 P001 CK 030255		9,595.62	0.00	9,595.62
		05/09/20 20 2 P001 CK 030536		9,595.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5.28	5.28
		Utility Delinquent Int/Pnlty:			0.50	5.78
4101 7	GARCIA, MARCOS & GARCIA, ROSA 180 PARK AVE PATERSON NJ 180 PARK AVE	43500 00660 168500 07501 0 4A 212000	0.00	2,331.60 2,331.60	2,260.30 2,260.30	0.00 9,183.80 9,183.80
		08/28/19 19 3 P001 CK		2,331.60	0.00	6,852.20
		11/07/19 19 4 P001 CK		2,331.60	0.00	4,520.60
		03/11/20 20 1 P001 CK		2,260.30	0.00	2,260.30
		05/07/20 20 2 P001 CK		2,260.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			655.10	655.10
		Utility Delinquent Int/Pnlty:			8.66	663.76
4101 13	SCOTT, DORIS & BRIAN 406 GRAHAM AVE, PATERSON, NJ 406 GRAHAM AVE	14700 179100 07501 0 2 193800	*Lien**Lien* 0.00	2,155.50 2,155.50	2,066.25 2,066.25	0.00 8,443.50 8,443.50
		11/04/19 19 3 P001 CK 10859274936		438.52	61.48	8,004.98
		04/20/20 19 3 P001 CS		609.38	142.51	7,395.60
		06/04/20 19 3 P001 CS		864.37	24.37	6,531.23
		06/18/20 19 3 P901 CK		243.23	1.70	6,288.00
		08/15/19 19 4 JHB Homestead Credi		185.17-	0.00	6,102.83
		04/20/20 19 4 P001 CS		0.00	166.49	6,102.83
		06/04/20 19 4 P001 CS		0.00	43.35	6,102.83
		06/18/20 19 4 P901 CK		1,970.33	13.79	4,132.50
		04/20/20 20 1 P001 CS		0.00	81.62	4,132.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4101	13	SCOTT, DORIS & BRIAN	Continued			
		06/04/20 20	1 P001 CS	0.00	45.46	4,132.50
		06/18/20 20	1 P901 CK	2,066.25	14.46	2,066.25
		06/04/20 20	2 P001 CS	0.00	34.09	2,066.25
		09/11/20 20	2 P201 CK 81605	2,066.25	100.21	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		4.08	172.08
4101	BATISTA, ALAN K.	14900	*Lien**Lien*			0.00
14	408 GRAHAM AVE	00660 182500		2,195.49	2,104.64	
	PATERSON NJ	07501 0		2,195.49	2,104.63	8,600.25
	408 GRAHAM AVE	2 197400	0.00			8,600.25
		08/28/19 19	3 P001 CK	2,195.49	0.00	6,404.76
		11/07/19 19	4 P001 CK	2,195.49	0.00	4,209.27
		03/11/20 20	1 P001 CK	2,104.64	0.00	2,104.63
		05/07/20 20	2 P001 CK	2,104.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		440.24	440.24
			Utility Delinquent Int/Pnlty:		5.82	446.06
4101	PAT PUB SCHOOLS/BUSINESS OFFICE	696700				0.00
18	90 DELAWARE AVE	5141300		0.00	0.00	
	PATERSON NJ	07503 0		0.00	0.00	0.00
	420-440 GRAHAM AVE	15A 5838000	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.03	0.03
4101	HUMODAH, SABRY	13000				0.00
21	3299 CAMBRIDGE AVE 2B	00660 234100		2,755.90	2,634.53	
	BRONX NY	10463 0		2,755.89	2,634.53	10,780.85
	451 MARKET ST	2 247100	0.00			10,780.85
		08/28/19 19	3 P001 CK	2,755.90	0.00	8,024.95
		11/07/19 19	4 P001 CK	2,755.89	0.00	5,269.06
		03/11/20 20	1 P001 CK	2,634.53	0.00	2,634.53
		05/07/20 20	2 P001 CK	2,634.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		530.63	530.63
			Utility Delinquent Int/Pnlty:		9.66	540.29
4101	ARIAS, SANTIAGO & RODRIGUEZ, A ETAL	17800				0.00
27	405 MARKET ST	142500		1,639.49	1,709.09	
	PATERSON NJ	07501 0		1,639.48	1,709.08	6,697.14
	405 MARKET ST	2 160300	0.00			6,697.14
		08/23/19 19	3 P001 CS	1,639.49	0.00	5,057.65
		11/12/19 19	4 P001 CS	1,639.48	0.00	3,418.17
		04/08/20 20	1 P001 CS	1,690.67	29.33	1,727.50
		05/27/20 20	1 P001 CS	18.42	0.45	1,709.08
		05/27/20 20	2 P001 CS	1,331.13	0.00	377.95
		06/15/20 20	2 P001 CS	377.95	3.70	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4101	27	ARIAS, SANTIAGO & RODRIGUEZ, A ETAL Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	497.47	497.47
				Utility Delinquent Int/Pnlty:	6.58	504.05
4101 40	INVESTMENT PATERSON LN, LLCION 434 SOUTH 5TH STREET ELIZABETH, NJ 267-269 CARROLL ST	23400 260700 07206 0 2 284100	*Lien**Lien* 0.00	3,152.77 3,152.76	3,029.01 3,029.01	0.00 12,363.55 12,363.55
		01/17/20 19 3 P201 CK 1209-1256		3,152.77	261.68	9,210.78
		01/17/20 19 4 P201 CK 1209-1256		3,152.76	119.80	6,058.02
		05/28/20 20 1 P201 CK 2592		3,029.01	177.20	3,029.01
		09/11/20 20 2 P201 CK 3729		3,029.01	196.89	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.69	229.69
				Utility Delinquent Int/Pnlty:	3.04	232.73
4101 41	RODRIGUEZ,MARIA & RODRIGUEZ,A. 265 CARROLL ST APT 1 PATERSON NJ 265 CARROLL ST	15100 254600 00597 0 07501 0 2 269700	0.00	3,005.74 3,005.73	2,875.49 2,875.48	0.00 11,762.44 11,762.44
		08/22/19 19 3 P001 CK		3,005.74	0.00	8,756.70
		11/04/19 19 4 R001 CK		3,005.73	0.00	11,762.43
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		3,005.73	0.00	8,756.70
		11/04/19 19 4 P001 CK		3,005.73	0.00	5,750.97
		03/05/20 20 1 P001 CK		2,875.49	0.00	2,875.48
		05/26/20 20 2 P001 CK		2,875.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	311.75	311.75
				Utility Delinquent Int/Pnlty:	4.12	315.87
4101 42	JCM XXI CARROLL GROUP CV20 LLC 175 BROADWAY,1ST FL PATERSON,NJ 263 CARROLL ST	15100 123300 07505 0 2 138400	0.00	1,394.44 1,394.44	1,475.59 1,475.59	0.00 5,740.06 5,740.06
		11/22/19 19 3 P001 CK 3769975759		1,379.80	77.39	4,360.26
		01/30/20 19 3 P001 CK 3774414215		14.64	0.50	4,345.62
		11/22/19 19 4 P001 CK 3769975759		0.00	14.64	4,345.62
		01/30/20 19 4 P001 CK 3774414215		1,394.44	47.41	2,951.18
		06/14/20 20 1 P001 CK 54324014-5		1,475.59	44.92	1,475.59
		06/14/20 20 2 P001 CK 54324014-5		25.00	34.35	1,450.59
		06/14/20 20 2 P001 CK 27488		1,450.59	27.78	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	251.28	251.28
				Utility Delinquent Int/Pnlty:	3.32	254.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4102 1	REYES, MARINO & AUGUSTINA 192 PARK AVENUE PATERSON NJ 192 PARK AVE	16500 00660 155600 07501 0 2 172100	0.00	1,732.78 1,732.78	1,834.89 1,834.89	0.00 7,135.34 7,135.34
		08/28/19 19 3 P001 CK		1,732.78	0.00	5,402.56
		11/07/19 19 4 P001 CK		1,732.78	0.00	3,669.78
		03/11/20 20 1 P001 CK		1,834.89	0.00	1,834.89
		05/07/20 20 2 P001 CK		1,834.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			335.64	335.64
4102 2	JCM PROPERTIES XVI LLC, 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 194 PARK AVE	16200 85348 125200 07047 0 2 141400	0.00	1,423.10 1,423.10	1,507.58 1,507.57	0.00 5,861.35 5,861.35
		08/28/19 19 3 P001 CK 4261		1,423.10	0.00	4,438.25
		11/04/19 19 4 P001 CK 4877		1,423.10	0.00	3,015.15
		02/28/20 20 1 P001 CK 3776540659		1,507.58	0.00	1,507.57
		Per Diem Interest:			70.46	1,578.03
		Utility Principal Bal:			168.00	1,746.03
		Utility Delinquent Int/Pnlty:			4.08	1,750.11
4102 5	RUNYON ROAD LLC 43 SEWALL AVE CLIFTON NJ 200 PARK AVE	15200 173200 07011 0 2 188400	0.00	2,093.38 2,093.37	2,008.68 2,008.68	0.00 8,204.11 8,204.11
		06/18/20 19 3 P901 CK		2,093.38	199.72	6,110.73
		06/18/20 19 4 P901 CK		2,093.37	237.60	4,017.36
		06/18/20 20 1 P901 CK		2,008.68	137.59	2,008.68
		08/08/20 20 2 P001 CK 1694		2,008.68	65.28	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			393.52	393.52
		Utility Delinquent Int/Pnlty:			5.25	398.77
4102 8	JONES, HENRY & HELEN H/W 10 PENNINGTON ST PATERSON NJ 10 PENNINGTON ST	20200 VT001 00660 152900 07501 0 2 173100	250.00	1,700.64 1,700.63	1,783.06 1,783.05	0.00 6,967.38 6,967.38
		08/28/19 19 3 P001 CK		1,700.64	0.00	5,266.74
		11/07/19 19 4 P001 CK		1,700.63	0.00	3,566.11
		03/11/20 20 1 P001 CK		1,783.06	0.00	1,783.05
		05/07/20 20 2 P001 CK		1,783.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			387.33	387.33
		Utility Delinquent Int/Pnlty:			5.12	392.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4102 9	COSMI, MARIA 208 COLFAX RD WAYNE, NJ 12 PENNINGTON ST	20400 164100 07470 0 2 184500	0.00	1,857.84 1,857.84	1,967.10 1,967.09	0.00 7,649.87 7,649.87
		05/16/19 19 3 P001 CK 2530079932		715.11	0.00	6,934.76
		08/14/19 19 3 P001 CK 2541296563		1,142.73	0.00	5,792.03
		08/14/19 19 4 P001 CK 2541296563		856.56	0.00	4,935.47
		11/16/19 19 4 P001 CK 2553861473		1,001.28	0.00	3,934.19
		11/16/19 20 1 P001 CK 2553861473		856.56	0.00	3,077.63
		11/16/19 20 1 J063 TR TO SEW		504.15	0.00	3,581.78
		02/22/20 20 1 P001 CK 2569013823		1,614.69	0.00	1,967.09
		02/22/20 20 2 P001 CK 2569013823		243.15	0.00	1,723.94
		05/23/20 20 2 P001 CK 2585020649		1,723.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			176.38	176.38
4102 10	CRUZ, FRANCISCO 14 PENNINGTON ST PATERSON NJ 14 PENNINGTON ST	20400 202200 07501 0 2 222600	0.00	2,471.09 2,471.09	2,373.31 2,373.31	0.00 9,688.80 9,688.80
		08/21/19 19 3 P001 CK 029309		2,471.09	0.00	7,217.71
		11/07/19 19 4 P001 CK 153169		2,471.09	0.00	4,746.62
		03/10/20 20 1 P001 CK 396361		2,373.31	0.00	2,373.31
		05/12/20 20 2 P001 CK 512422		2,373.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			371.14	371.14
		Utility Delinquent Int/Pnlty:			4.91	376.05
4102 15	REYES, SIMON & JOSE & LUCIA & ANA 24 PENNINGTON ST PATERSON NJ 24 PENNINGTON ST	20400 134000 07501 0 2 154400	0.00	1,556.27 1,556.26	1,646.18 1,646.18	0.00 6,404.89 6,404.89
		08/28/19 19 3 P001 CK		1,556.27	0.00	4,848.62
		11/07/19 19 4 P001 CK		1,556.26	0.00	3,292.36
		03/11/20 20 1 P001 CK		1,646.18	0.00	1,646.18
		05/07/20 20 2 P001 CK		1,646.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			419.73	419.73
		Utility Delinquent Int/Pnlty:			5.55	425.28
4102 16	26 PENNINGTON STREET LLC P.O. BOX 1504 PATERSON, NJ 26 PENNINGTON ST	18300 79200 07509 0 2 97500	0.00	986.88 986.88	1,039.52 1,039.52	0.00 4,052.80 4,052.80
		08/20/19 19 3 P001 CK 1478		986.88	0.00	3,065.92
		10/30/19 19 4 P001 CK 1698		986.88	0.00	2,079.04
		03/21/20 20 1 P001 CK 3145		1,039.52	0.00	1,039.52
		05/16/20 20 2 P001 CK 3339		1,039.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.47	224.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4102 22	NAVARRO, JESSICA 180 SHERMAN AVE PATERSON, NJ 417 GRAHAM AVE	20400 VT001 121800 07502 0 2 142200 125.00		1,507.31 1,507.30	1,516.10 1,516.10	0.00 6,046.81 6,046.81
		08/23/19 19 3 P001 CK 113		1,507.31	0.00	4,539.50
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	3.71	4,539.50
		11/12/19 19 4 P001 CR 3769226272		1,507.30	3.71	3,032.20
		11/12/19 20 1 J063 TR FR 4-2019 IN		3.71-	0.00	3,028.49
		04/06/20 20 1 P001 CK 3779177496		1,512.39	22.07	1,516.10
		05/02/20 20 2 P001 CK eCHECK		1,516.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			50.82	50.82
4102 26	VALENZUELA, SOCRATES M. 409 ROSA PARK BLVD PATERSON, NJ 409 GRAHAM AVE	20400 00660 217700 07524 0 2 238100 0.00		2,676.37 2,676.37	2,538.57 2,538.57	0.00 10,429.88 10,429.88
		08/22/19 19 3 P001 CK		2,676.37	0.00	7,753.51
		08/15/19 19 4 JHB Homestead Credi		232.76-	0.00	7,520.75
		11/04/19 19 4 R001 CK		2,443.61	0.00	9,964.36
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,443.61	0.00	7,520.75
		11/04/19 19 4 P001 CK		2,443.61	0.00	5,077.14
		03/05/20 20 1 P001 CK		2,538.57	0.00	2,538.57
		05/26/20 20 2 P001 CK		2,538.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.56	185.56
4102 28	DEUTSCHE BANK TRUST COMPANY AMERICA 6 COMMERCE DRIVE ST 304 CRANFORD, NJ 405 GRAHAM AVE	20400 00660 197300 07016 0 2 217700 0.00		2,193.38 2,193.38	2,321.07 2,321.07	0.00 9,028.90 9,028.90
		08/28/19 19 3 P001 CK		2,193.38	0.00	6,835.52
		11/07/19 19 4 P001 CK		2,193.38	0.00	4,642.14
		03/11/20 20 1 P001 CK		2,321.07	0.00	2,321.07
		05/07/20 20 2 P001 CK		2,321.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			151.55	151.55
4102 30	HEREIDA, MARIA 2-25 35TH STREET FAIR LAWN, NJ 401 GRAHAM AVE	20400 00660 206700 07410 0 2 227100 0.00		2,522.15 2,522.15	2,421.29 2,421.29	0.00 9,886.88 9,886.88
		08/28/19 19 3 P001 CK		2,522.15	0.00	7,364.73
		11/07/19 19 4 P001 CK		2,522.15	0.00	4,842.58
		03/11/20 20 1 P001 CK		2,421.29	0.00	2,421.29
		05/07/20 20 2 P001 CK		2,421.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,336.66	1,336.66
		Utility Delinquent Int/Pnlty:			56.10	1,392.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4103 2	GUZMAN,MELANIA & GUZMAN,MERCEDES 212 PARK AVE PATERSON NJ 212 PARK AVE	15600 00660 247200 07501 0 2 262800	0.00	2,927.66 2,927.65 2,927.66 2,927.65 2,801.92 2,801.92	2,801.92 2,801.92 0.00 0.00 0.00 0.00	0.00 11,459.15 11,459.15 8,531.49 5,603.84 2,801.92 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	770.63	770.63
				Utility Delinquent Int/Pnlty:	10.19	780.82
4103 3	TAYLORS REAL ESTATE LLC 411 19TH AVE PATERSON NJ 214 PARK AVE	15700 243900 07504 0 2 259600	*Lien**Lien* 0.00	2,892.71 2,892.70 2,892.71 2,892.70 2,767.80 2,767.80	2,767.80 2,767.80 0.00 0.00 0.00 179.91	0.00 11,321.01 11,321.01 8,428.30 5,535.60 2,767.80 0.00
		08/31/19 19 3 P001 CK 26432 11/09/19 19 4 P001 CK 26805 03/03/20 20 1 P001 CK 27542 09/11/20 20 2 P201 CK 13554				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.24	175.24
4103 5	ESTRELLA,GABRIEL A. 218 PARK AVE PATERSON, NJ 218 PARK AVE	13100 00597 204800 07501 0 2 217900	0.00	2,425.59 2,425.58 2,425.59 2,425.58 2,323.21 2,323.20	2,323.21 2,323.20 0.00 0.00 0.00 0.00	0.00 9,497.58 9,497.58 7,071.99 4,646.41 2,323.20 0.00
		08/21/19 19 3 P001 CK 029277 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.97	210.97
4103 8	FLORES, INOCENCIO JR. JEWELL STREET UNIT 5 GARFIELD, NJ 738 E 18TH ST	19800 84500 07026 0 4A 104300	*Lien**Lien* 0.00	1,165.09 1,165.09 1,165.09 1,165.09 1,112.02 1,112.02	1,112.02 1,112.02 86.80 34.37 33.85 72.28	0.00 4,554.22 4,554.22 3,389.13 2,224.04 1,112.02 0.00
		12/30/19 19 3 P001 CK 1675 12/30/19 19 4 P001 CK 1675 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 8181				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,246.41	3,246.41
				Utility Delinquent Int/Pnlty:	105.97	3,352.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4103 10	JCM PROPERTIES XII, LLC 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 742 E 18TH ST	18300 08140 116300 07047 0 2 134600	0.00	1,354.62 1,354.62	1,435.08 1,435.07	0.00 5,579.39 5,579.39
		05/04/19 19 3 J063 TR CR		121.72-	0.00	5,457.67
		07/10/19 19 3 J063 TR CR		1,344.73-	0.00	4,112.94
		08/19/19 19 3 J063 TRCR		111.83	0.00	4,224.77
		08/19/19 19 4 J063 TRCR		111.83-	0.00	4,112.94
		08/19/19 19 4 J070 Value: 14,600-		603.56-	0.00	3,509.38
		02/14/20 19 4 P001 CK 3775581191		639.23	14.63	2,870.15
		06/18/20 20 1 P901 CK		1,435.08	43.69	1,435.07
		07/20/20 20 2 P201 CK 14039		1,435.07	56.69	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			310.67	310.67
		Utility Delinquent Int/Pnlty:			4.11	314.78
4103 11	JCM PROPERTIES III LLC 441-449 EAST 18TH STREET PATERSON NJ 744 E 18TH ST	18300 98600 07524 0 2 116900	0.00	1,175.95 1,175.95	1,246.37 1,246.36	0.00 4,844.63 4,844.63
		11/22/19 19 3 P001 CK 3769981840		1,173.11	58.51	3,671.52
		02/14/20 19 3 P001 CK 3775581346		2.84	0.12	3,668.68
		08/19/19 19 4 J070 Value: 21,900-		905.35-	0.00	2,763.33
		11/22/19 19 4 P001 CK 3769981840		0.00	2.84	2,763.33
		02/14/20 19 4 P001 CK 3775581346		270.60	11.09	2,492.73
		06/18/20 20 1 P901 CK		1,246.37	37.95	1,246.36
		07/20/20 20 2 P201 CK 14040		1,246.36	45.07	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			200.55	200.55
		Utility Delinquent Int/Pnlty:			2.65	203.20
4103 17	PARAGON NJ PROPERTIES LLC PO BOX 7968 HALEDON NJ 756 E 18TH ST	16500 0 07538 0 1 16500	*Lien**Lien*	164.64 164.63	175.91 175.91	0.00 681.09 681.09
		06/18/20 19 3 P901 CK		164.64	11.60	516.45
		06/18/20 19 4 P901 CK		164.63	8.30	351.82
		06/18/20 20 1 P901 CK		175.91	5.36	175.91
		Per Diem Interest:			8.17	184.08
4103 22	FALLAS, JUSTIN 25 17TH AVE PATERSON NJ 25 17TH AVE	19900 00660 160300 07501 0 2 180200	0.00	1,815.22 1,815.22	1,921.26 1,921.25	0.00 7,472.95 7,472.95
		08/28/19 19 3 P001 CK		1,815.22	0.00	5,657.73
		11/07/19 19 4 P001 CK		1,815.22	0.00	3,842.51
		12/19/19 20 1 P001 CK 27344		2,100.00	0.00	1,742.51
		02/19/20 20 1 J063 tr to 2-2020		178.74	0.00	1,921.25
		02/19/20 20 2 J063 tr fr 1-2020		178.74-	0.00	1,742.51
		05/07/20 20 2 P001 CK		1,742.51	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4103	22	FALLAS,JUSTIN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		390.57	390.57
			Utility Delinquent Int/Pnlty:		5.16	395.73
4103	25	FRANSOL HOLDINGS, INC. 350 E 40TH STREET PATERSON, NJ 29-31 PENNINGTON ST	20200 163600 07504 0 2 183800 0.00 08/06/19 19 3 P001 CK 3763343312 11/07/19 19 4 P001 CK 3769074990 02/20/20 20 1 P001 CK 3775985613 05/07/20 20 2 P001 CK 3781288169	2,037.01 2,037.01 2,037.01 2,037.01 1,959.64 1,959.63	1,959.64 1,959.63 0.00 0.00 0.00 0.00	0.00 7,993.29 7,993.29 5,956.28 3,919.27 1,959.63 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		401.36	401.36
			Utility Delinquent Int/Pnlty:		5.31	406.67
4103	26	CUEVAS,TERESA D. 27 PENNINGTON STREET PATERSON,NJ 27 PENNINGTON ST	20400 181100 07501 0 2 201500 0.00 01/17/20 19 3 P201 CK 10059-10104 01/17/20 19 4 P201 CK 10059-10104 05/28/20 20 1 P201 CK 12307 09/11/20 20 2 P201 CK 14907	*Lien**Lien* 2,235.06 2,235.05 2,235.06 2,235.05 2,148.35 2,148.35	2,148.35 2,148.35 185.51 84.93 125.68 139.64	0.00 8,766.81 8,766.81 6,531.75 4,296.70 2,148.35 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		410.01	410.01
			Utility Delinquent Int/Pnlty:		5.42	415.43
4103	27	A&A COMPANY LLC 216 SOUTH GLEN RD KINNELON NJ 25 PENNINGTON ST	20400 08140 219000 07405 0 2 239400 0.00 08/27/19 19 3 P001 CK 4296 11/04/19 19 4 P001 CK 4942 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK	2,660.22 2,660.21 2,660.22 2,660.21 2,552.43 2,552.43	2,552.43 2,552.43 0.00 0.00 0.00 0.00	0.00 10,425.29 10,425.29 7,765.07 5,104.86 2,552.43 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		802.80	802.80
			Utility Delinquent Int/Pnlty:		15.67	818.47
4103	29	35 THIRD ST PROPERTY LLC 33-35 THIRD ST ELIZABETH,NJ 21 PENNINGTON ST	20400 85237 174300 07206 0 2 194700 0.00 08/31/19 19 3 P001 CK 029308 10/19/19 19 4 P001 CK 029456 02/22/20 20 1 P001 CK 030255 05/09/20 20 2 P001 CK 030536	*Lien**Lien* 1,961.10 1,961.10 1,961.10 1,961.10 2,075.85 2,075.85	2,075.85 2,075.85 0.00 0.00 0.00 0.00	0.00 8,073.90 8,073.90 6,112.80 4,151.70 2,075.85 0.00
			Per Diem Interest:		0.00	0.00

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4103	29	35 THIRD ST PROPERTY LLC	Continued			
			Utility Principal Bal:		452.55	452.55
			Utility Delinquent Int/Pnlty:		34.91	487.46
4103	URENA, ANGEL M. & URENA, WILBERTO	20400				0.00
30	19 PENNINGTON STREET	00660 199000		2,430.77	2,339.20	
	PATERSON, NJ	07501 0		2,430.77	2,339.20	9,539.94
	19 PENNINGTON ST	2 219400 0.00				9,539.94
		08/28/19 19 3 P001 CK		2,430.77	0.00	7,109.17
		11/07/19 19 4 P001 CK		2,430.77	0.00	4,678.40
		03/21/20 20 1 P001 CK 763507		2,339.20	0.00	2,339.20
		04/14/20 20 2 P001 CK 0769966		2,339.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		442.40	442.40
			Utility Delinquent Int/Pnlty:		5.85	448.25
4103	TGMW, LLC	20400				0.00
33	P.O. BOX 8041	193300		2,372.12	2,278.43	
	HALEDON, NJ	07538 0		2,372.12	2,278.42	9,301.09
	13 PENNINGTON ST	2 213700 0.00				9,301.09
		08/09/19 19 3 P001 CK 411		2,372.12	0.00	6,928.97
		10/28/19 19 4 P001 CK 415		2,372.12	0.00	4,556.85
		04/04/20 20 1 P001 CK 2574703965		2,278.43	0.00	2,278.42
		08/04/20 20 2 P001 CK 3786700490		2,278.42	67.20	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.01	0.01
4103	JEREZ, DOMINGO	20400				0.00
34	372 N 10TH ST	00597 180000		2,251.05	2,136.63	
	BELLEVILLE, NJ	07109 0		2,251.04	2,136.62	8,775.34
	11 PENNINGTON ST	2 200400 0.00				8,775.34
		08/22/19 19 3 P001 CK		2,251.05	0.00	6,524.29
		11/09/19 19 4 P001 CK 14249		2,251.04	0.00	4,273.25
		02/22/20 20 1 P001 CK 304124		2,136.63	0.00	2,136.62
		05/07/20 20 2 P001 CK		2,136.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		655.51	655.51
			Utility Delinquent Int/Pnlty:		18.65	674.16
4103	A&A COMPANY LLC	20400				0.00
35	216 SOUTH GLEN RD	08140 216700		2,634.18	2,527.91	
	KINNELON NJ	07405 0		2,634.18	2,527.91	10,324.18
	9 PENNINGTON ST	2 237100 0.00				10,324.18
		08/27/19 19 3 P001 CK 4296		2,634.18	0.00	7,690.00
		11/04/19 19 4 P001 CK 4942		2,634.18	0.00	5,055.82
		02/22/20 20 1 P001 CK 614433		2,527.91	0.00	2,527.91
		05/12/20 20 2 P001 CK		2,527.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		627.71	627.71
			Utility Delinquent Int/Pnlty:		15.25	642.96

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4104 11	ZAPATA, JOSE F & LOPEZ, JUAN ANTONIO 784 E 19TH ST PATERSON NJ 784 E 19TH ST	19800 244600 07501 0 2 264400	0.00	3,004.84 3,004.83 3,004.84 3,004.83 2,818.98 2,818.97	2,818.98 2,818.97 0.00 0.00 0.00 0.00	0.00 11,647.62 11,647.62 8,642.78 5,637.95 2,818.97 0.00
		08/08/19 19 3 P001 CS 11/07/19 19 4 P001 CS 02/25/20 20 1 P001 CS 05/26/20 20 2 P001 CS				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.30	202.30
4104 13	AGRAMONTE, A. & GUZMAN, R. 788 EAST 19TH STREET PATERSON, NJ 788 E 19TH ST	19800 01310 111200 07501 0 2 131000	0.00	1,318.94 1,318.93 63.05- 1,255.89 1,318.93 1,396.70 1,396.69	1,396.70 1,396.69 0.00 0.00 0.00 0.00 0.00	0.00 5,431.26 5,431.26 5,368.21 4,112.32 2,793.39 1,396.69 0.00
		05/04/19 19 3 J063 TR CR 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.59	138.59
4104 14	JUAN E. INOA 7-26 FAIRHAVEN PLACE FAIRLAWN, NJ 790 E 19TH ST	19800 00597 239000 07410 0 2 258800	0.00	2,878.33 2,878.32 2,526.33- 352.00 2,878.32 2,759.28 2,759.27	2,759.28 2,759.27 0.00 0.00 0.00 0.00 0.00	0.00 11,275.20 11,275.20 8,748.87 8,396.87 5,518.55 2,759.27 0.00
		05/04/19 19 3 J063 TR CR 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	100.00	100.00
				Utility Delinquent Int/Pnlty:	11.69	111.69
4104 18	HERNANDEZ-LORA, MANUEL A. 765 E 18TH ST PATERSON NJ 765 E 18TH ST	49900 150300 07501 0 4A 200200	0.00	2,201.73 2,201.72 2,201.73 2,201.72 2,134.49 2,134.49	2,134.49 2,134.49 0.00 0.00 0.00 0.00	0.00 8,672.43 8,672.43 6,470.70 4,268.98 2,134.49 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.32	121.32

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4104 19	PAULINO BOLIVAR 91 BEECH ST PATERSON NJ 763 E 18TH ST	14900 86000 07501 0 2 100900	0.00	1,014.13 1,014.13	1,075.77 1,075.77	0.00 4,179.80 4,179.80
		09/19/19 19 3 P001 CS		1,014.13	10.82	3,165.67
		12/12/19 19 4 P001 CS		1,014.13	9.24	2,151.54
		06/11/20 20 1 P001 CK 26495527757		947.51	13.52	1,204.03
		06/11/20 20 1 P001 CK 26495527768		128.26	0.00	1,075.77
		06/11/20 20 2 P001 CK 26495527757		0.00	16.80	1,075.77
		09/09/20 20 2 P001 CS		1,075.77	47.33	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			105.12	105.12
4104 23	755 E. 18TH STREET, LLC 576 VALLEY ROAD PMP 190 WAYNE, NJ 755 E 18TH ST	17800 126800 07470 0 2 144600	*Lien**Lien* 0.00	1,455.90 1,455.89	1,541.69 1,541.69	0.00 5,995.17 5,995.17
		01/17/20 19 3 P201 CK 2631		1,455.90	120.84	4,539.27
		01/17/20 19 4 P201 CK 2631		1,455.89	55.32	3,083.38
		05/28/20 20 1 P201 CK 75765		1,541.69	90.19	1,541.69
		09/11/20 20 2 P201 CK 81195		1,541.69	100.21	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.23	345.23
		Utility Delinquent Int/Pnlty:			4.57	349.80
4104 24	753 E 18 LLC 400 E 39TH ST PATERSON NJ 753 E 18TH ST	17800 86500 07504 0 2 104300	*Lien**Lien* 0.00	1,049.98 1,049.98	1,112.02 1,112.02	0.00 4,324.00 4,324.00
		05/04/19 19 3 J063 TR CR		5.86-	0.00	4,318.14
		06/05/19 19 3 J063 TRC		5.86	0.00	4,324.00
		06/18/20 19 3 P901 CK		1,049.98	73.97	3,274.02
		06/18/20 19 4 P901 CK		1,049.98	90.80	2,224.04
		06/18/20 20 1 P901 CK		1,112.02	76.17	1,112.02
		09/11/20 20 2 P201 CK 81422		1,112.02	72.28	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			485.97	485.97
		Utility Delinquent Int/Pnlty:			11.28	497.25
4104 25	YMRH REALTY 2019 LLC 4321 BERGENLINE AVE STE 2 UNION CITY NJ 751 E 18TH ST	17800 94400 07087 0 2 112200	*Lien**Sp Charges* 0.00	1,117.53 1,117.52	1,196.25 1,196.25	0.00 4,627.55 4,627.55
		08/16/19 19 3 P001 CK 001042		1,133.73	0.00	3,493.82
		09/10/19 19 3 J063 trcr		16.20	0.00	3,510.02
		09/10/19 19 4 J063 trcr		16.20-	0.00	3,493.82
		10/23/19 19 4 P001 CK 3768060463		1,101.32	0.00	2,392.50
		03/13/20 20 1 P001 CK		1,196.25	0.00	1,196.25
		05/03/20 20 2 P001 CK 0755778		1,196.25	0.00	0.00
		Per Diem Interest:			0.00	0.00

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4104	25	YMRH REALTY 2019 LLC	Continued			
			Utility Principal Bal:		158.43	158.43
			Utility Delinquent Int/Pnlty:		2.09	160.52
4104	26	INVERSIONES EASY GROUP INC, 252 MADISON AVE PATERSON NJ 749 E 18TH ST	17800 219100 07524 0 2 236900 0.00 09/18/19 19 3 P001 CK 3765979698 11/12/19 19 4 J063 TR TO 1-2020 PR 11/12/19 19 4 P001 CK 3769299873 11/12/19 20 1 J063 TR FR 4-2019 IN 06/18/20 20 1 P901 CK 07/20/20 20 2 P201 CK 14045	2,386.93 2,386.92 2,386.93 0.00 2,386.92 8.55- 2,517.23 2,525.78	2,525.78 2,525.78 36.51 8.55 8.55 0.00 115.35 99.77	0.00 9,825.41 9,825.41 7,438.48 7,438.48 5,051.56 5,043.01 2,525.78 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		228.75	228.75
4104	27	LOU'S AUTO LLC 111 NORTH 7TH STREET PATERSON, NJ 747 E 18TH ST	17800 158300 07522 0 2 176100 0.00 08/12/19 19 3 P001 CK 2679 11/12/19 19 4 P001 CK 2689 03/02/20 20 1 P001 CS 05/05/20 20 1 P001 CR 3781139363 05/05/20 20 2 P001 CR 3781139363	1,953.16 1,953.16 1,953.16 1,953.16 1,000.00 877.54 1,877.53	1,877.54 1,877.53 0.00 0.00 0.00 18.33 0.00	0.00 7,661.39 7,661.39 5,708.23 3,755.07 2,755.07 1,877.53 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		153.17	153.17
4104	28	MORALES,FACUNDO & GARCIA,MARIA 745 EAST 18TH STREET PATERSON NJ 745 E 18TH ST	17800 170900 07501 0 2 188700 0.00 08/19/19 19 3 P001 CS 11/06/19 19 4 P001 CS 03/10/20 20 1 P001 CS 04/27/20 20 2 P001 CS	2,094.19 2,094.19 2,094.19 2,094.19 2,011.88 2,011.88 2,011.88	2,011.88 2,011.88 0.00 0.00 0.00 0.00 0.00	0.00 8,212.14 8,212.14 6,117.95 4,023.76 2,011.88 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.82	224.82
4105	2	D&S DEVELOPERS 250 PARK AVE,LLC 246 REDWOOD AVENUE PATERSON, NJ 248 PARK AVE	61500 701300 07522 0 4A 762800 0.00 09/04/19 19 3 P001 CK 1004 11/26/19 19 4 P001 CK 1033 03/21/20 20 1 P001 CK 1009 06/06/20 20 2 P001 CK 0102	8,259.18 8,259.18 8,259.18 8,259.18 8,132.83 8,132.82	8,132.83 8,132.82 0.00 0.00 0.00 0.00	0.00 32,784.01 32,784.01 24,524.83 16,265.65 8,132.82 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		857.74	857.74

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4105 3	D&S DEVELOPERS 248 PARK AVE,LLC 246 REDWOOD AVENUE PATERSON, NJ 250 PARK AVE	64900 731900 07522 0 4C 796800	0.00	1,160.10- 1,160.10- 1,160.10 1,160.10 26.88 8,468.45 8,495.32	8,495.33 8,495.32 0.00 0.00 0.00 0.00 0.00	0.00 14,670.45 14,670.45 15,830.55 16,990.65 16,963.77 8,495.32 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	669.63	669.63
4105 9	LORA,VERONICA 772-774 MADISON AVE PATERSON,NJ 772-774 MADISON AVE	24100 158900 07501 0 2 183000	0.00	1,841.91 1,841.90 1,841.91 1,841.90 1,841.90 1,841.90 1,951.11 1,913.29 37.81	1,951.11 1,951.10 0.00 0.00 0.00 0.00 59.80 0.68 0.00	0.00 7,586.02 7,586.02 5,744.11 7,586.01 5,744.11 3,902.21 1,951.10 37.81 0.00
Original Payment Date: 11/04/19				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	609.52	609.52
				Utility Delinquent Int/Pnlty:	8.87	618.39
4105 10	LORA, VICTOR 200 PASADENA PLACE HAWTHORNE, NJ 776 MADISON AVE	19400 0 07506 0 1 19400	0.00	193.38 193.38 193.38 193.38 193.38 193.38 206.84	206.84 206.83 0.00 0.00 0.00 0.00 9.61	0.00 800.43 800.43 607.05 800.43 607.05 413.67 206.83 216.44
Original Payment Date: 11/04/19				Per Diem Interest:	9.61	216.44
4105 15	MARCH, REBECCA & JORDAN, ELLA 786 MADISON AVE PATERSON NJ 786 MADISON AVE	19400 108200 07501 0 2 127600	*Lien**Lien* 0.00	1,284.16 1,284.15 965.97 318.19 1,284.15 1,360.44 1,360.44	1,360.44 1,360.44 34.03 0.00 44.30 41.42 53.74	0.00 5,289.19 5,289.19 4,323.22 4,005.03 2,720.88 1,360.44 0.00
				Per Diem Interest:	0.00	0.00

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4105	15	MARCH, REBECCA & JORDAN, ELLA	Continued			
			Utility Principal Bal:		561.17	561.17
			Utility Delinquent Int/Pnlty:		7.42	568.59
4105	16	CASTRO, FRANCIS MIGUEL	19400			0.00
		168 DEGRAW AVENUE	250700	3,005.39	2,879.75	
		TEANECK, NJ	07666 0	3,005.39	2,879.75	11,770.28
		788 MADISON AVE	2 270100 0.00			11,770.28
		10/03/19 19	3 P001 CK 3766805018	3,005.39	67.34	8,764.89
		01/24/20 19	4 P001 CK 3773982863	3,005.39	90.14	5,759.50
		04/22/20 20	1 P001 CK 3780329932	2,879.75	82.88	2,879.75
		05/27/20 20	2 P001 CK 107	1,500.00	0.00	1,379.75
		08/20/20 20	2 P001 CK 3787657706	1,379.75	33.42	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		678.20	678.20
			Utility Delinquent Int/Pnlty:		10.60	688.80
4105	17	ALMIRA ESEN & JEFFREY LEWIS	19400			0.00
		84 RIPPLE WOOD DRIVE	210600	2,555.20	2,452.21	
		LAKE HOPATCONG, NJ	07849 0	2,555.20	2,452.21	10,014.82
		790 MADISON AVE	2 230000 0.00			10,014.82
		08/28/19 19	3 P001 CK	2,555.20	0.00	7,459.62
		11/07/19 19	4 P001 CK	2,555.20	0.00	4,904.42
		03/11/20 20	1 P001 CK	2,452.21	0.00	2,452.21
		05/07/20 20	2 P001 CK	2,452.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		253.44	253.44
			Utility Delinquent Int/Pnlty:		3.35	256.79
4105	19	DIAZ, SANDRA	19400			0.00
		794 MADISON AVE	00660 120500	1,462.03	1,491.59	
		PATERSON NJ	07501 0	1,462.02	1,491.58	5,907.22
		794 MADISON AVE	2 139900 0.00			5,907.22
		08/28/19 19	3 P001 CK	1,462.03	0.00	4,445.19
		11/07/19 19	4 P001 CK	1,462.02	0.00	2,983.17
		03/11/20 20	1 P001 CK	1,491.59	0.00	1,491.58
		05/07/20 20	2 P001 CK	1,491.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		472.62	472.62
			Utility Delinquent Int/Pnlty:		6.25	478.87
4105	22	WASHINGTON, ANKOMO	20800			0.00
		174 EAST 6TH STREET	203900	2,494.07	2,395.71	
		CLIFTON, NJ	07011 0	2,494.06	2,395.70	9,779.54
		59 17TH AVE	2 224700 0.00			9,779.54
		08/27/19 19	3 P001 CK 0702333	2,494.07	0.00	7,285.47
		11/07/19 19	4 P001 CK	2,494.06	0.00	4,791.41
		03/21/20 20	1 P001 CK 763648	2,395.71	0.00	2,395.70
		05/07/20 20	2 P001 CK	2,395.70	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4105	22	WASHINGTON, ANKOMO	Continued			
			Utility Principal Bal:		848.31	848.31
			Utility Delinquent Int/Pnlty:		27.51	875.82
4105	23	DE LOS RIOS, HECTOR 533 HILLCREST ST TEANECK NJ 57 17TH AVE	21000 00672 183600 07666 0 2 204600 0.00 01/30/20 19 3 P001 CK 3774470132 01/30/20 19 4 P001 CK 3774470132 06/01/20 20 1 P001 CS 08/31/20 20 2 P001 CK 3788266904	2,286.22 2,286.21 2,286.22 2,286.21 2,181.40 2,181.40	2,181.40 2,181.40 130.04 101.74 80.88 80.21	0.00 8,935.23 8,935.23 6,649.01 4,362.80 2,181.40 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.80	127.80
4105	24	SANTOS HOLDINGS LLC 807 11TH AVE PATERSON NJ 55 17TH AVE	21200 178500 07514 0 2 199700 0.00 08/28/19 19 3 P001 CK 10/26/19 19 4 P001 CK 22127 06/12/20 20 1 P001 CK 1740813241 06/12/20 20 2 P001 CK 1740813241	2,213.99 2,213.98 2,213.99 2,213.98 2,129.16 0.00	2,129.16 2,129.16 0.00 0.00 84.88 43.65	0.00 8,686.29 8,686.29 6,472.30 4,258.32 2,129.16 2,129.16
			Per Diem Interest:		178.85	2,308.01
			Utility Principal Bal:		118.44	2,426.45
			Utility Delinquent Int/Pnlty:		1.78	2,428.23
4105	29	19 ST PATERSON LLC 678 PEACHTREE LN FRANKLIN LAKES NJ 785 E 19TH ST	21600 105000 07417 0 2 126600 0.00 11/16/19 19 3 P001 CK 1855 11/16/19 19 4 P001 CK 1852 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK	1,274.25 1,274.24 1,274.25 1,274.24 1,349.78 1,349.77	1,349.78 1,349.77 56.70 0.00 0.00 0.00	0.00 5,248.04 5,248.04 3,973.79 2,699.55 1,349.77 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		27.65	27.65
4105	31	URENA, YELISA 781 E 19TH ST APT 1 PATERSON NJ 781 E 19TH ST	21600 265800 07501 0 2 287400 0.00 08/21/19 19 3 P001 CK 029349 11/06/19 19 4 P001 CK 153200 03/13/20 20 1 P001 CK 05/16/20 20 2 P001 CK 029104	*Lien**Lien* 3,187.63 3,187.63 3,187.63 3,187.63 3,064.20 3,064.20	3,064.20 3,064.20 0.00 0.00 0.00 0.00	0.00 12,503.66 12,503.66 9,316.03 6,128.40 3,064.20 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		818.52	818.52
			Utility Delinquent Int/Pnlty:		19.88	838.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4105 32	779 E 19TH ST NJ LLC 101 MAIN ST NEWARK NJ 779 E 19TH ST	21600 05925 116800 07105 0 2 138400	0.00	1,393.37 1,393.36	1,475.59 1,475.59	0.00 5,737.91 5,737.91
		05/04/19 19 3 J063 tr cr		879.22-	0.00	4,858.69
		05/04/19 19 3 J063 tr cr		879.22	0.00	5,737.91
		08/28/19 19 3 P001 CK		1,393.37	0.00	4,344.54
		11/07/19 19 4 P001 CK		1,393.36	0.00	2,951.18
		03/19/20 20 1 P001 CK 31427		1,475.59	0.00	1,475.59
		05/12/20 20 2 P001 CK		1,475.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			510.12	510.12
		Utility Delinquent Int/Pnlty:			13.46	523.58
4105 33	785 E 19TH STREET LLC 5314 16TH AVE SUITE 157 BROOKLYN NY 775 E 19TH ST	81600 567700 11204 0 4C 649300	0.00	10,171.09 10,171.09	6,922.71 6,922.70	0.00 34,187.59 34,187.59
		08/29/19 19 3 P001 CK 31911		10,171.09	0.00	24,016.50
		10/30/19 19 4 P001 CK 32320		10,171.09	0.00	13,845.41
		06/17/20 20 1 P001 CK 9104801392		6,922.71	414.07	6,922.70
		06/17/20 20 2 P001 CK 9104801392		0.00	159.22	6,922.70
		Per Diem Interest:			564.20	7,486.90
		Utility Principal Bal:			784.37	8,271.27
		Utility Delinquent Int/Pnlty:			10.37	8,281.64
4105 34	773 E 19TH REALTY LLC 4403 15TH AVE #539 BROOKLYN, NY 773 E 19TH ST	75800 01369 929600 11219 0 4C 1005400	*Lien**Lien*	15,194.00 15,194.00	10,719.38 10,719.38	0.00 51,826.76 51,826.76
		08/27/19 19 3 P001 CK 039995		15,194.00	0.00	36,632.76
		11/12/19 19 4 P001 CK 040146		15,194.00	0.00	21,438.76
		06/18/20 20 1 P901 CK		10,719.38	677.20	10,719.38
		07/20/20 20 2 P201 CK 14047		10,719.38	423.42	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,231.74	2,231.74
		Utility Delinquent Int/Pnlty:			29.51	2,261.25
4106 1	SHEIKA, ALI 186A OVERMOUT AVE WEST PATERSON, NJ 54-56 17TH AVE	108400 269200 07424 0 4A 377600	*Lien**Lien*	4,555.05 4,555.05	4,025.90 4,025.89	0.00 17,161.89 17,161.89
		08/27/19 19 3 P001 CK 0702333		4,555.05	0.00	12,606.84
		11/07/19 19 4 P001 CK 726544		4,555.05	0.00	8,051.79
		03/06/20 20 1 P001 CK 763919		4,025.90	0.00	4,025.89
		05/07/20 20 2 P001 CK		4,025.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			730.53	730.53
		Utility Delinquent Int/Pnlty:			17.73	748.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4106 4	B812 LLC 360 19TH AVENUE PATERSON NJ 812 MADISON AVE	22400 238100 07504 0 2 260500	*Lien**Lien* 0.00	2,884.42 2,884.41	2,777.40 2,777.39	0.00 11,323.62 11,323.62
		01/17/20 19 3 P201 CK 11136-11181		2,884.42	239.41	8,439.20
		01/17/20 19 4 P201 CK 11136-11181		2,884.41	109.61	5,554.79
		05/28/20 20 1 P201 CK 47648		2,777.40	162.48	2,777.39
		09/11/20 20 2 P201 CK 14896		2,777.39	180.53	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			883.99	883.99
		Utility Delinquent Int/Pnlty:			11.69	895.68
4106 6	INOA,GERY & JENNY H/W & NUNEZ,J & L 816 MADISON AVE PATERSON NJ 816 MADISON AVE	19400 00660 157200 07501 0 2 176600	0.00	1,778.46 1,778.46	1,882.87 1,882.87	0.00 7,322.66 7,322.66
		08/28/19 19 3 P001 CK		1,778.46	0.00	5,544.20
		11/07/19 19 4 P001 CK		1,778.46	0.00	3,765.74
		03/11/20 20 1 P001 CK		1,882.87	0.00	1,882.87
		05/07/20 20 2 P001 CK		1,882.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.17	412.17
		Utility Delinquent Int/Pnlty:			5.45	417.62
4106 7	TIFA,GINELDA A RODRIGUEZ 818 MADISON AVE PATERSON NJ 818 MADISON AVE	19400 00660 261100 07501 0 2 280500	0.00	3,119.24 3,119.24	2,990.63 2,990.63	0.00 12,219.74 12,219.74
		08/21/19 19 3 P001 CK 029296		3,119.24	0.00	9,100.50
		11/07/19 19 4 P001 CK		3,119.24	0.00	5,981.26
		03/11/20 20 1 P001 CK		2,990.63	0.00	2,990.63
		05/07/20 20 2 P001 CK		2,990.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.97	2.97
		Utility Delinquent Int/Pnlty:			0.27	3.24
4106 11	DONADO, JOHNNY 19 VICTORIA DR BARTO, PA 832 MADISON AVE	19400 00597 196500 19504 0 2 215900	0.00	2,395.00 2,395.00	2,301.88 2,301.88	0.00 9,393.76 9,393.76
		08/22/19 19 3 P001 CK		2,395.00	0.00	6,998.76
		11/04/19 19 4 R001 CK		2,395.00	0.00	9,393.76
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,395.00	0.00	6,998.76
		11/04/19 19 4 P001 CK		2,395.00	0.00	4,603.76
		03/05/20 20 1 P001 CK		2,301.88	0.00	2,301.88
		05/26/20 20 2 P001 CK		2,301.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			382.36	382.36
		Utility Delinquent Int/Pnlty:			0.07	382.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		3rd Qtr	1st Qtr		
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr		
		Class	Net	Value	Deduct	Amount	Original	Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4106	BATTAGLIA,DANTE O.					16400			0.00
13	836 MADISON AVENUE, APT 1	00660				243800	2,897.58	2,774.20	
	PATERSON, NJ	07501				0	2,897.58	2,774.20	11,343.56
	836 MADISON AVE	2				260200			11,343.56
		08/13/19	19	3	P001	CK 4430	2,897.58	0.00	8,445.98
		08/15/19	19	4	JHB	Homestead Credi	184.76-	0.00	8,261.22
		11/19/19	19	4	P001	CK 4427	2,712.82	16.92	5,548.40
		11/19/19	20	1	P001	CK 4427	167.84	0.00	5,380.56
		12/17/19	20	1	J064	ck77549-battagl	167.84	0.00	5,548.40
		05/03/20	20	1	P001	CK 4439	2,774.20	63.08	2,774.20
		05/16/20	20	2	P001	CK 4438	2,774.20	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		251.96	251.96
4106	AGUASVIVAS,F.SR.& OLGA H/W & F.JR.					60700			0.00
14	25 LEXINGTON AVENUE	85260				393000	4,989.86	4,837.26	
	PATERSON, NJ	07502				0	4,989.86	4,837.26	19,654.24
	838 MADISON AVE	4A				453700			19,654.24
		08/19/19	19	3	P001	CK 3001	4,989.86	0.00	14,664.38
		11/02/19	19	4	P001	CK 3149	4,989.86	0.00	9,674.52
		03/28/20	20	1	P001	CK 3328	4,837.26	0.00	4,837.26
		05/03/20	20	2	P001	CK 3473	4,837.26	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		458.29	458.29
4106	EDGEWOOD RLTY ASSOC %MEGARIOTIS, E					91300			0.00
15	21 RAVONA ST	01369				575100	7,448.88	7,105.03	
	CLIFTON NJ	07012				0	7,448.88	7,105.02	29,107.81
	513-519 MARKET ST	4A				666400			29,107.81
		08/27/19	19	3	P001	CK 039995	7,448.88	0.00	21,658.93
		11/13/19	19	4	P001	CK 043122	7,448.88	0.00	14,210.05
		03/06/20	20	1	P001	CK 051084	7,105.03	0.00	7,105.02
		05/23/20	20	2	P001	CK 051423	7,105.02	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		336.00	336.00
						Utility Delinquent Int/Pnlty:		4.44	340.44
4106	RODRIGUEZ,ANGEL L.					26800			0.00
16	833 E 19TH ST	00660				239800	2,952.41	2,842.43	
	PATERSON NJ	07501				0	2,952.41	2,842.43	11,589.68
	831-833 E 19TH ST	2				266600			11,589.68
		08/22/19	19	3	P001	CK	2,952.41	0.00	8,637.27
		11/04/19	19	4	R001	CK	2,952.41	0.00	11,589.68
		Original Payment Date: 11/04/19							
		11/04/19	19	4	P001	CK	2,952.41	0.00	8,637.27
		11/04/19	19	4	P001	CK	2,952.41	0.00	5,684.86
		03/05/20	20	1	P001	CK	2,842.43	0.00	2,842.43
		05/26/20	20	2	P001	CK	2,842.43	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		258.30	258.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4106 18	SUMMIT PROPERTIES, GROUP IV, LLC 5 SICOMAC ROAD NORTH HALEDON, NJ 825-827 E 19TH ST	102500 233100 07508 0 4C 335600	*Lien**Lien* 0.00	4,048.38 4,048.37	3,578.10 3,578.10	0.00 15,252.95 15,252.95
		08/28/19 19 3 P001 CK		4,048.38	0.00	11,204.57
		11/07/19 19 4 P001 CK		4,048.37	0.00	7,156.20
		03/11/20 20 1 P001 CK		3,578.10	0.00	3,578.10
		05/07/20 20 2 P001 CK		3,578.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,651.59	2,651.59
		Utility Delinquent Int/Pnlty:			95.22	2,746.81
4106 19	SUMMIT PROPERTIES, GROUP IV, LLC 5 SICOMAC RD NORTH HALEDON, NJ 821-823 E 19TH ST	33500 324000 07508 0 2 357500	 0.00	3,599.54 3,599.54	3,811.60 3,811.59	0.00 14,822.27 14,822.27
		08/28/19 19 3 P001 CK		3,599.54	0.00	11,222.73
		11/07/19 19 4 P001 CK		3,599.54	0.00	7,623.19
		03/11/20 20 1 P001 CK		3,811.60	0.00	3,811.59
		05/07/20 20 2 P001 CK		3,811.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,577.28	1,577.28
		Utility Delinquent Int/Pnlty:			49.27	1,626.55
4106 21	ORTEGA, FREDDY 817 E 19TH STREET PATERSON, NJ 817 E 19TH ST	21600 329500 07501 0 2 351100	 0.00	4,008.37 4,008.37	3,743.36 3,743.35	0.00 15,503.45 15,503.45
		08/28/19 19 3 P001 CK		4,008.37	0.00	11,495.08
		08/15/19 19 4 JHB Homestead Credi		44.97-	0.00	11,450.11
		11/07/19 19 4 P001 CK		3,963.40	0.00	7,486.71
		03/11/20 20 1 P001 CK		3,743.36	0.00	3,743.35
		05/07/20 20 2 P001 CK		3,743.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			527.79	527.79
		Utility Delinquent Int/Pnlty:			15.27	543.06
4107 2	GRAHAM, LATOYA 40 17TH AVE PATERSON, NJ 40 17TH AVE	16300 213800 07501 0 2 230100	*Lien**Lien* 0.00	2,318.45 2,318.44	2,453.28 2,453.27	0.00 9,543.44 9,543.44
		08/28/19 19 3 P001 CK		2,318.45	0.00	7,224.99
		11/07/19 19 4 P001 CK		2,318.44	0.00	4,906.55
		02/22/20 20 1 P001 CK 65046		2,453.28	0.00	2,453.27
		07/20/20 20 2 P201 CK 14058		2,453.27	76.34	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.07	206.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4107 3	DICKSON HENRIQUEZ HERNANDEZ 65 DELAWARE AVENUE APT 2 PATERSON, NJ 42 17TH AVE	18400 170800 07502 0 2 189200	0.00	1,906.59 1,906.58	2,017.21 2,017.21	0.00 7,847.59 7,847.59
		08/28/19 19 3 P001 CK		1,906.59	0.00	5,941.00
		11/07/19 19 4 P001 CK		1,906.58	0.00	4,034.42
		03/11/20 20 1 P001 CK		2,017.21	0.00	2,017.21
		05/07/20 20 2 P001 CK		2,017.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			378.69	378.69
		Utility Delinquent Int/Pnlty:			5.01	383.70
4107 6	RIVAS, GUADALUPE 48 17TH AVE PATERSON NJ 48 17TH AVE	20200 160000 07501 0 2 180200	*Lien**Lien* 0.00	1,990.58 1,990.57	1,921.26 1,921.25	0.00 7,823.66 7,823.66
		08/28/19 19 3 P001 CK		1,990.58	0.00	5,833.08
		11/07/19 19 4 P001 CK		1,990.57	0.00	3,842.51
		03/11/20 20 1 P001 CK		1,921.26	0.00	1,921.25
		05/07/20 20 2 P001 CK		1,921.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.59	226.59
4107 7	OROZCO, DENNIS 814-816 EAST 19TH STREET PATERSON.NJ 814-816 E 19TH ST	22500 205800 07501 0 2 228300	*Lien**Lien* 0.00	2,531.90 2,531.89	2,434.09 2,434.08	0.00 9,931.96 9,931.96
		08/28/19 19 3 P001 CK		2,531.90	0.00	7,400.06
		11/07/19 19 4 P001 CK		2,531.89	0.00	4,868.17
		03/11/20 20 1 P001 CK		2,434.09	0.00	2,434.08
		05/07/20 20 2 P001 CK		2,434.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			449.95	449.95
		Utility Delinquent Int/Pnlty:			5.95	455.90
4107 11	CARDENAS,JOSE & CARDENAS,RUTH H/W 261 CYPRESS AVE BOGOTA NJ 828 E 19TH ST	15900 251700 07603 0 2 267600	0.00	2,982.77 2,982.76	2,853.10 2,853.09	0.00 11,671.72 11,671.72
		08/20/19 19 3 P001 CK 2734		2,982.77	0.00	8,688.95
		03/21/20 19 4 P001 CK 2874		2,720.91	132.19	5,968.04
		05/19/20 19 4 P001 CK 2918		261.85	5.63	5,706.19
		05/19/20 20 1 P001 CK 2918		2,524.27	61.34	3,181.92
		06/18/20 20 1 P901 CK		328.83	4.77	2,853.09
		07/20/20 20 2 P201 CK 14057		2,853.09	112.70	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			346.31	346.31
		Utility Delinquent Int/Pnlty:			4.58	350.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
4108 7	MAHMOOD, MOHAMMAD 0-102 MORLOT AVENUE FAIR LAWN,NJ 30 17TH AVE		19600			0.00	
			275200	3,272.82	3,143.10		
		07410	0	3,272.81	3,143.10	12,831.83	
		2	294800	0.00		12,831.83	
		05/28/20 19	3 P201 CK 47650	3,272.82	486.01	9,559.01	
		05/28/20 19	4 P201 CK 47650	3,272.81	338.74	6,286.20	
		05/28/20 20	1 P201 CK 47650	3,143.10	183.87	3,143.10	
		11/20/20 20	2 P001 CK 9721412119	3,143.10	312.74	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		119.75	119.75	
4108 8	HOUSTON, RADCLIFFE 780 EAST 18TH STREET PATERSON, NJ 780 E 18TH ST		18300			0.00	
			248900	3,149.85	2,848.84		
		07501	0	3,149.85	2,848.83	11,997.37	
		2	267200	0.00		11,997.37	
		08/22/19 19	3 P001 CK	3,149.85	0.00	8,847.52	
		11/04/19 19	4 R001 CK	3,149.85	0.00	11,997.37	
		Original Payment Date: 11/04/19					
		11/04/19 19	4 P001 CK	3,149.85	0.00	8,847.52	
		11/04/19 19	4 P001 CK	3,149.85	0.00	5,697.67	
		03/21/20 20	1 P001 CK 80090586	2,848.84	0.00	2,848.83	
		05/07/20 20	2 P001 CK	2,848.83	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		457.23	457.23	
			Utility Delinquent Int/Pnlty:		6.05	463.28	
4108 9	JESUS M. CASTELLANOS 782 EAST 18TH STREET PATERSON, NEW JERSEY 782 E 18TH ST		18300			0.00	
			221900	2,977.97	2,560.96		
		07502	0	2,977.96	2,560.96	11,077.85	
		2	240200	0.00		11,077.85	
		08/22/19 19	3 P001 CK	2,977.97	0.00	8,099.88	
		11/04/19 19	4 R001 CK	2,977.96	0.00	11,077.84	
		Original Payment Date: 11/04/19					
		11/04/19 19	4 P001 CK	2,977.96	0.00	8,099.88	
		11/04/19 19	4 P001 CK	2,977.96	0.00	5,121.92	
		03/05/20 20	1 P001 CK	2,560.96	0.00	2,560.96	
		05/26/20 20	2 P001 CK	2,560.96	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		524.45	524.45	
			Utility Delinquent Int/Pnlty:		0.58	525.03	
4108 10	RIVAS ESCARLIN 449 ELLISON ST PATERSON NJ 784 E 18TH ST		18300			0.00	
			205600	2,250.54	2,387.18		
		07501	0	2,250.53	2,387.17	9,275.42	
		2	223900	0.00		9,275.42	
		08/01/19 19	3 J063 TRCR	322.51-	0.00	8,952.91	
		08/28/19 19	3 P001 CK	1,928.03	0.00	7,024.88	
		11/07/19 19	4 P001 CK	2,250.53	0.00	4,774.35	
		03/13/20 20	1 P001 CK	2,387.18	0.00	2,387.17	
		05/12/20 20	2 P001 CK	2,387.17	0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4108	10	RIVAS ESCARLIN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		76.41	76.41
			Utility Delinquent Int/Pnlty:		0.20	76.61
4108 12	PIMIENTA, YAMIL F 168 22ND AVE PATERSON NJ 788 E 18TH ST	16500 101700 07513 0 118200	0.00	1,346.98 1,346.98	1,260.22 1,260.22	0.00 5,214.40 5,214.40
		11/22/19 19 3 P001 CK 3769982004		1,332.84	63.42	3,881.56
		01/08/20 19 3 P001 CK 7067		14.14	0.18	3,867.42
		11/22/19 19 4 P001 CK 3769982004		0.00	14.14	3,867.42
		01/08/20 19 4 P001 CK 7067		1,346.98	17.51	2,520.44
		01/08/20 20 1 P001 CK 7067		2.05	0.00	2,518.39
		03/20/20 20 1 P001 CK 7426		1,100.00	0.00	1,418.39
		03/24/20 20 1 P001 CR 3778349553		158.17	0.14	1,260.22
			Per Diem Interest:		0.00	1,260.22
			Utility Principal Bal:		166.09	1,426.31
			Utility Delinquent Int/Pnlty:		2.20	1,428.51
4108 13	BEDOYA, JOHANY 790 E 18TH ST PATERSON NJ 790 E 18TH ST	14900 122700 07513 0 2 137600	*Lien**Lien* 0.00	1,396.19 1,396.18	1,467.06 1,467.06	0.00 5,726.49 5,726.49
		09/18/19 19 3 P001 CK 12214		1,396.19	34.21	4,330.30
		09/18/19 19 4 P001 CK 12215		1,396.18	0.00	2,934.12
		03/11/20 20 1 P001 CK		1,467.06	0.00	1,467.06
		05/07/20 20 2 P001 CK		1,467.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		321.46	321.46
			Utility Delinquent Int/Pnlty:		4.25	325.71
4108 20	D'ANNA, THOMAS & D'ANNA, JEANINE 707 WINDSWEPT LANE FRANKLIN LAKES, NJ 53 PENNINGTON ST	16300 00660 263200 07417 0 2 279500	*Lien**Sp Charges* 0.00	3,114.70 3,114.70	2,979.98 2,979.97	0.00 12,189.35 12,189.35
		08/28/19 19 3 P001 CK		3,114.70	0.00	9,074.65
		11/07/19 19 4 P001 CK		3,114.70	0.00	5,959.95
		03/11/20 20 1 P001 CK		2,979.98	0.00	2,979.97
		05/07/20 20 2 P001 CK		2,979.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		607.58	607.58
			Utility Delinquent Int/Pnlty:		8.03	615.61
4201 1	302 308 BROADWAY PARTNERS LLC 304 308 BROADWAY PATERSON NJ 304-308 BROADWAY	155300 780400 07501 0 4C 935700	0.00	9,754.61 9,754.61	9,976.25 9,976.25	0.00 39,461.72 39,461.72
		08/13/19 19 3 P001 CK 24250		9,754.61	0.00	29,707.11
		11/08/19 19 4 P001 CK		9,754.61	0.00	19,952.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4201	1	302 308 BROADWAY PARTNERS LLC	Continued			
		03/13/20 20 1 P001 CK		9,976.25	0.00	9,976.25
		05/07/20 20 2 P001 CK		9,976.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		638.53	638.53
4201	JCM INVESTORS 1012 LLC	0				0.00
2	441 449 E 18TH ST	00660 0		3,490.92-	0.00	
	PATERSON NJ	07524 0		3,490.91-	0.00	6,981.83-
	310-312 BROADWAY	4A 0 0.00				6,981.83-
		11/06/19 19 3 J064 CK76856-JCM		3,490.92	0.00	3,490.91-
		11/06/19 19 4 J064 CK76856-JCM		3,490.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		602.19	602.19
			Utility Delinquent Int/Pnlty:		7.96	610.15
4201	EZEKWO,IFEOMA E.	17300	*Lien**Sp Charges*			0.00
3	300 WINDSOR AVE	00660 223700		2,681.45	2,569.49	
	ENGLEWOOD,NJ	07831 0		2,681.44	2,569.49	10,501.87
	314 BROADWAY	2 241000 0.00				10,501.87
		08/28/19 19 3 P001 CK		2,681.45	0.00	7,820.42
		11/16/19 19 4 P001 CK 80016909		2,681.44	0.00	5,138.98
		03/11/20 20 1 P001 CK		2,569.49	0.00	2,569.49
		05/07/20 20 2 P001 CK		2,569.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		4.08	172.08
4201	318 BROADWAY LLC	76700	**Sp Charges**			0.00
4	84 VREELAND AVENUE	08131 315600		4,733.04	4,182.62	
	PATERSON, NJ	07504 0		4,733.03	4,182.62	17,831.31
	316 BROADWAY	4A 392300 0.00				17,831.31
		08/21/19 19 3 P001 CK 10037713		4,733.04	0.00	13,098.27
		11/09/19 19 4 P001 CK 10039618		4,733.03	0.00	8,365.24
		03/18/20 20 1 P001 CK 10040073		4,103.91	78.71	4,261.33
		03/18/20 20 1 J063 TR INT TO PRIN		0.00	78.71	4,261.33
		03/18/20 20 1 J063 TR INT TO PRIN		78.71-	0.00	4,182.62
		05/20/20 20 2 P001 CK 10044404		4,182.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		4.08	172.08
4201	UNITED ASSETS M CV LLC	76700	*Lien**Lien*			0.00
5	641 BROADWAY STE3	332400		4,935.06	4,361.74	
	PATERSON NJ	07514 0		4,935.05	4,361.74	18,593.59
	320 BROADWAY	4A 409100 0.00				18,593.59
		08/28/19 19 3 P001 CK 4261		4,935.06	0.00	13,658.53
		11/04/19 19 4 P001 CK 4877		4,935.05	0.00	8,723.48
		03/13/20 20 1 P001 CK		4,361.74	0.00	4,361.74
		05/11/20 20 2 P001 CK		4,361.74	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4201	5	UNITED ASSETS M CV LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		910.70	910.70
			Utility Delinquent Int/Pnlty:		22.03	932.73
4201 11	PARAGON PROPERTY HOLDINGS LLC 411 19TH AVE PATERSON NJ 363 VAN HOUTEN ST	18700 78100 07504 0 2 96800	0.00	337.70 337.69	1,032.06 1,032.06	0.00 2,739.51 2,739.51
		10/03/19 19 3 P001 CK 10085523		337.70	3.90	2,401.81
		11/07/19 19 4 P001 CK		337.69	0.00	2,064.12
		03/13/20 20 1 P001 CK		1,032.06	0.00	1,032.06
		05/12/20 20 2 P001 CK		1,032.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
4202 1	362 BROADWAY, LLC P.O.BOX 32190 NEWARK, NJ 362-370 BROADWAY	314000 226000 07102 0 4A 540000	0.00	5,629.05 5,629.04	5,757.37 5,757.37	0.00 22,772.83 22,772.83
		08/29/19 19 3 P001 CK		5,629.05	0.00	17,143.78
		08/19/19 19 4 J070 value: 25,700-		1,062.44-	0.00	16,081.34
		11/08/19 19 4 P001 CK		4,566.60	0.00	11,514.74
		03/13/20 20 1 P001 CK		5,757.37	0.00	5,757.37
		05/07/20 20 2 P001 CK		5,757.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		7,729.74	7,729.74
			Utility Delinquent Int/Pnlty:		180.49	7,910.23
4202 4	ROSA PARKS SENIOR APARTMENTS LLC 691 ELIZABETH AVE,STE 2 NEWARK,NJ 398-406 BROADWAY	980000 2076100 07112 0 4C 3056100	0.00	31,857.81 31,857.80	32,583.55 32,583.55	0.00 128,882.71 128,882.71
		09/04/19 19 3 P001 CK 3796525		31,857.81	496.39	97,024.90
		09/04/19 19 4 P001 CK 3796525		15.51	0.00	97,009.39
		11/09/19 19 4 P001 CK 7113690		31,842.29	0.00	65,167.10
		02/22/20 20 1 P001 CK 666		32,583.55	0.00	32,583.55
		05/07/20 20 2 P001 CK		32,583.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,794.94	1,794.94
4202 5	408 BROADWAY, LLC 414 BROADWAY PATERSON NJ 408 BROADWAY	24800 339500 07501 0 2 364300	*Lien**Lien*	4,099.41 4,099.41	3,884.10 3,884.09	0.00 15,967.01 15,967.01
		08/13/19 19 3 P001 CK 26483		4,099.41	0.00	11,867.60
		10/19/19 19 4 P001 CK 26733		4,099.41	0.00	7,768.19
		02/22/20 20 1 P001 CK 27053		3,884.10	0.00	3,884.09
		04/08/20 20 2 P001 CK 3779439962		3,884.09	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4202	5	408 BROADWAY, LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		862.34	862.34
			Utility Delinquent Int/Pnlty:		25.59	887.93
4202	414 BROADWAY, LLC	139700	*Lien**Lien*			0.00
6	414 BROADWAY	348800		5,460.67	5,208.29	
	PATERSON NJ	07501 0		5,460.67	5,208.29	21,337.92
	412-416 BROADWAY	4A 488500	0.00			21,337.92
		08/13/19 19	3 P001 CK 26483	5,460.67	0.00	15,877.25
		09/30/19 19	4 P001 CK 3766608857	5,460.67	0.00	10,416.58
		02/22/20 20	1 P001 CK 27053	5,208.29	0.00	5,208.29
		07/20/20 20	2 P201 CK 14091	5,208.29	178.58	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		161.67	161.67
			Utility Delinquent Int/Pnlty:		2.14	163.81
4202	ST PAULS, WARDENS & VESTRYMEN	54100	*Lien**Lien*			0.00
8	452 VAN HOUTEN ST	4100		0.00	0.00	
	PATERSON NJ	07501 0		0.00	0.00	0.00
	422 BROADWAY	15D 58200	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		663.58	663.58
			Utility Delinquent Int/Pnlty:		15.40	678.98
4202	MC DONALD, WILLIAM & IRENE H/W	22200				0.00
13	443 VAN HOUTEN ST	138800		1,620.61	1,716.55	
	PATERSON NJ	07501 0		1,620.60	1,716.55	6,674.31
	441 VAN HOUTEN ST	2 161000	0.00			6,674.31
		05/30/19 19	3 P001 CK 7035884936	11.19	0.00	6,663.12
		09/04/19 19	3 P001 CK 0000	1,609.42	12.81	5,053.70
		12/10/19 19	4 P001 CK 7036434096	0.00	12.99	5,053.70
		12/10/19 19	4 P001 CK 7036434095	1,620.60	0.00	3,433.10
		12/10/19 20	1 P001 CK 7036434096	2.75	0.00	3,430.35
		04/06/20 20	1 P001 CK 179	1,713.80	28.62	1,716.55
		08/17/20 20	2 P001 CS	1,716.55	46.81	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.18	99.18
4202	DAMON HARPER	25200				0.00
17	429 VAN HOUTEN ST.	116600		1,325.94	1,511.84	
	PATERSON, NJ	07501 0		1,325.94	1,511.84	5,675.56
	429 VAN HOUTEN ST	2 141800	0.00			5,675.56
		08/28/19 19	3 P001 CK	1,325.94	0.00	4,349.62
		11/07/19 19	4 P001 CK	1,325.94	0.00	3,023.68
		02/22/20 20	1 P001 CK 13503	1,511.84	0.00	1,511.84
		05/16/20 20	2 P001 CK 21897	1,511.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.15	180.15
			Utility Delinquent Int/Pnlty:		4.00	184.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4204 1	TOLEDO, LUZ MARIA 6 BELLA CT WAYNE NJ 462 BROADWAY	284900 838700 07470 0 4A 1123600	*Lien**Lien* 0.00	12,356.16 12,356.16	11,979.60 11,979.60	0.00 48,671.52
		01/17/20 19 3 P201 CK 11136-11181		12,356.16	1,025.56	36,315.36
		01/17/20 19 4 P201 CK 11136-11181		12,356.16	469.53	23,959.20
		05/28/20 20 1 P201 CK 75820		11,979.60	700.81	11,979.60
		09/11/20 20 2 P201 CK 81194		11,979.60	778.67	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,815.41	1,815.41
		Utility Delinquent Int/Pnlty:			24.00	1,839.41
4205 2	ROCENDO, NORBERTO 394 VAN HOUTEN STREET PATERSON NJ 394 VAN HOUTEN ST	19200 180300 07501 0 2 199500	*Lien**Lien* 0.00	2,213.08 2,213.08	2,127.03 2,127.02	0.00 8,680.21
		05/04/19 19 3 J063 trcr		1,784.79-	0.00	6,895.42
		08/28/19 19 3 P001 CK		428.29	0.00	6,467.13
		11/07/19 19 4 P001 CK		2,213.08	0.00	4,254.05
		03/11/20 20 1 P001 CK		2,127.03	0.00	2,127.02
		07/02/20 20 2 P001 CK 0005707315		2,127.02	41.44	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			429.44	429.44
		Utility Delinquent Int/Pnlty:			5.68	435.12
4205 5	FERNANDEZ, RAMON H. 406 VAN HOUTEN ST PATERSON NJ 404 VAN HOUTEN ST	23100 189100 07501 0 2 212200	0.00	2,136.71 2,136.71	2,262.44 2,262.43	0.00 8,798.29
		08/28/19 19 3 P001 CK		2,136.71	0.00	6,661.58
		08/15/19 19 4 JHB Homestead Credi		249.85-	0.00	6,411.73
		11/07/19 19 4 P001 CK		1,886.86	0.00	4,524.87
		03/11/20 20 1 P001 CK		2,262.44	0.00	2,262.43
		05/07/20 20 2 P001 CK		2,262.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			502.86	502.86
		Utility Delinquent Int/Pnlty:			6.65	509.51
4205 11	SANCHEZ, HAROLD F. 420 VAN HOUTEN STREET PATERSON, NJ 420 VAN HOUTEN ST	27500 121900 07501 0 2 149400	0.00	1,502.40 1,502.40	1,592.87 1,592.87	0.00 6,190.54
		08/27/19 19 3 P001 CK		1,502.40	0.00	4,688.14
		10/30/19 19 4 P001 CK		1,502.40	0.00	3,185.74
		03/11/20 20 1 P001 CK		1,592.87	0.00	1,592.87
		05/05/20 20 2 P001 CK		1,592.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,040.61	1,040.61
		Utility Delinquent Int/Pnlty:			41.31	1,081.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value	Zip	Lmt Exempt	4th Qtr		2nd Qtr		
		Class	Net	Value	Deduct	Amount					Original Billed
		Date	Yr	Qtr	Code	Description	Principal		Interest		Balance
4205 13	426 VAN HOUTEN LLC					21200					0.00
	PO BOX 973	00660				210900	2,574.94		2,474.60		
	CLIFTON,NJ	07014				0	2,574.93		2,474.60		10,099.07
	426 VAN HOUTEN ST	2				232100					10,099.07
		08/28/19	19	3	P001	CK	2,574.94		0.00		7,524.13
		11/07/19	19	4	P001	CK	2,574.93		0.00		4,949.20
		03/11/20	20	1	P001	CK	2,474.60		0.00		2,474.60
		05/07/20	20	2	P001	CK	2,474.60		0.00		0.00
							Per Diem Interest:		0.00		0.00
							Utility Principal Bal:		242.65		242.65
							Utility Delinquent Int/Pnlty:		3.21		245.86
4205 14	SUMTER, STANLEY					21500					0.00
	428 VAN HOUTEN ST	00660				213700	2,611.05		2,507.66		
	PATERSON NJ	07501				0	2,611.05		2,507.65		10,237.41
	428 VAN HOUTEN ST	2				235200					10,237.41
		08/28/19	19	3	P001	CK	2,611.05		0.00		7,626.36
		11/07/19	19	4	P001	CK	2,611.05		0.00		5,015.31
		03/11/20	20	1	P001	CK	2,507.66		0.00		2,507.65
		05/07/20	20	2	P001	CK	2,507.65		0.00		0.00
							Per Diem Interest:		0.00		0.00
							Utility Principal Bal:		619.41		619.41
							Utility Delinquent Int/Pnlty:		20.73		640.14
4205 16	NOT IN MOD4					0					0.00
						0	0.00		0.00		
						0	0.00		0.00		0.00
	NOT IN MOD4					0	0.00				0.00
							Per Diem Interest:		0.00		0.00
							Utility Principal Bal:		100.00		100.00
							Utility Delinquent Int/Pnlty:		11.69		111.69
4205 16 -C001 - -	STACKER, NIKIHA Q.					20000					0.00
	432 VAN HOUTEN ST	01589				100000	1,189.46		1,279.41		
	PATERSON, NJ	07501				0	1,189.46		1,279.41		4,937.74
	432 VAN HOUTEN ST	2				120000					4,937.74
		08/15/19	19	3	P001	CK 15709	1,189.46		0.00		3,748.28
		08/15/19	19	4	JHB	Homestead Credi	229.48-		0.00		3,518.80
		10/21/19	19	4	P001	CK 16191	959.98		0.00		2,558.82
		10/21/19	20	1	P001	CK 16191	229.48		0.00		2,329.34
		11/26/19	20	1	J064	CK77240-STACKER	229.48		0.00		2,558.82
		03/21/20	20	1	P001	CK 17584	1,279.41		0.00		1,279.41
		05/16/20	20	2	P001	CK 18137	1,279.41		0.00		0.00
							Per Diem Interest:		0.00		0.00
							Utility Principal Bal:		200.00		200.00
							Utility Delinquent Int/Pnlty:		2.62		202.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4205 16 -C002 - -	CANALES, RUTH E. 432 VAN HOUTEN ST. UNIT 2 PATERSON, NJ 432 VAN HOUTEN ST	20000 01589 91300 07501 0 2 111300	*Lien**Lien* 0.00	 1,103.23 1,103.23 1,103.23 1,186.66 1,186.65 1,186.65 1,186.65	 1,186.66 1,186.65 0.00 0.00 0.00 0.00 0.00	 4,579.77 4,579.77 3,476.54 2,373.31 1,186.65 0.00 0.00 298.15 309.59
		08/15/19 19 3 P001 CK 15709 10/21/19 19 4 P001 CK 16191 03/21/20 20 1 P001 CK 17583 05/16/20 20 2 P001 CK 18140				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		298.15	298.15
			Utility Delinquent Int/Pnlty:		11.44	309.59
4205 17	434 VAN HOUTEN, LLC 252 MADISON AVENUE PATERSON, NJ 434 VAN HOUTEN ST	21600 143800 07524 0 2 165400	 0.00	 1,665.30 1,665.30 1,665.30 1,665.30 1,763.46 1,763.46	 1,763.46 1,763.46 0.00 16.22 21.86 17.68	 6,857.52 6,857.52 5,192.22 3,526.92 1,763.46 0.00 0.00 256.82 256.82
		08/07/19 19 3 P001 CK 3763403316 12/10/19 19 4 P001 CK 3771174939 03/18/20 20 1 P001 CK 3777923018 06/09/20 20 2 P001 CK 3783138761				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		256.82	256.82
4205 19	JCM INVESTORS 1012 449 EAST 18TH STREET PATERSON, NJ 438 VAN HOUTEN ST	0 08140 0 07524 0 0 0.00	 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00 0.00 298.80 302.75
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		298.80	298.80
			Utility Delinquent Int/Pnlty:		3.95	302.75
4205 21	LOPEZ JR, JOSE R. 2713 18TH AVE PATERSON NJ 442 VAN HOUTEN ST	25300 00660 16800 07504 0 2 42100	*Lien**Lien* 0.00	 417.31 417.30 417.31 417.30 448.86 448.85	 448.86 448.85 0.00 0.00 0.00 0.00	 1,732.32 1,732.32 1,315.01 897.71 448.85 0.00 0.00 324.02 330.29
		08/31/19 19 3 P001 CK 3976838 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		324.02	324.02
			Utility Delinquent Int/Pnlty:		6.27	330.29
4205 23	VEGA, FRANCISCO 3401 BURBERRY PL ST. CLOUD, FL 448 VAN HOUTEN ST	27500 118900 34772 0 2 146400	 0.00	 1,472.66 1,472.66 1,472.66 1,472.66 1,560.89	 1,560.89 1,560.88 100.47 158.14 99.12	 6,067.09 6,067.09 4,594.43 3,121.77 1,560.88
		06/14/20 19 3 P001 CK 0250411558 06/14/20 19 4 P001 CK 0250411558 06/14/20 20 1 P001 CK 0250411558				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4205	23	VEGA, FRANCISCO	Continued			
		06/14/20 20 2 P001 CK 0250411558		0.00	28.88	1,560.88
		06/14/20 20 2 P001 CK 0250411558		51.59	0.00	1,509.29
		09/09/20 20 2 P001 CK 3788773104		1,509.29	64.14	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			122.94	122.94
4205	FVM HOLDINGS, LLC	33200	*Lien**Lien*			0.00
24	359 SUMMERHILL DRIVE	209800		2,445.24	2,590.82	
	MORRIS PLAINS, NJ	07950 0		2,445.23	2,590.81	10,072.10
	450 VAN HOUTEN ST	2 243000 0.00				10,072.10
		08/28/19 19 3 P001 CK 4261		2,445.24	0.00	7,626.86
		11/04/19 19 4 P001 CK 4877		2,445.23	0.00	5,181.63
		03/13/20 20 1 P001 CK		2,590.82	0.00	2,590.81
		05/11/20 20 2 P001 CK		2,590.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			537.28	537.28
		Utility Delinquent Int/Pnlty:			13.34	550.62
4205	LEWIS, ANGELA	19200				0.00
26	465 EAST 24TH ST	264700		3,150.79	3,026.89	
	PATERSON, NJ	07514 0		3,150.79	3,026.88	12,355.35
	479 ELLISON ST	2 283900 0.00				12,355.35
		08/27/19 19 3 P001 CK		3,150.79	0.00	9,204.56
		10/30/19 19 4 P001 CK		3,150.79	0.00	6,053.77
		03/11/20 20 1 P001 CK		3,026.89	0.00	3,026.88
		05/05/20 20 2 P001 CK		3,026.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			119.44	119.44
		Utility Delinquent Int/Pnlty:			1.83	121.27
4205	JCM PROPERTIES XVI LLC,	18200				0.00
27	7822 BERGENLINE AVENUE	85348 62900		803.88	864.67	
	NORTH BERGEN, NJ	07047 0		803.88	864.66	3,337.09
	477 ELLISON ST	2 81100 0.00				3,337.09
		08/28/19 19 3 P001 CK 4261		803.88	0.00	2,533.21
		11/04/19 19 4 P001 CK 4877		803.88	0.00	1,729.33
		03/02/20 20 1 P001 CK 3776746920		864.67	0.00	864.66
		Per Diem Interest:			40.16	904.82
4205	JCM INVESTORS 1012 LLC	21600				0.00
29	441 449 E 18TH ST	168000		2,098.81	2,021.48	
	PATERSON NJ	07524 0		2,098.80	2,021.47	8,240.56
	473 ELLISON ST	189600 0.00				8,240.56
		11/02/19 19 3 P001 CK 21586		2,098.81	55.68	6,141.75
		11/02/19 19 4 P001 CK 21586		2,098.80	0.00	4,042.95
		11/02/19 20 1 P001 CK 21586		0.64	0.00	4,042.31
		06/18/20 20 1 P901 CK		2,020.84	81.35	2,021.47
		Per Diem Interest:			0.00	2,021.47
		Utility Principal Bal:			173.48	2,194.95

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4205 37	SUPREME INVESTMENT PROPERTIES, LLC P.O. BOX 5060 PASSAIC, NY 455 ELLISON ST	21600 85344 174000 07055 0 2 195600	0.00	2,165.81 2,165.81	2,085.45 2,085.44	0.00 8,502.51 8,502.51
		08/26/19 19 3 P001 CK 43263		2,165.81	0.00	6,336.70
		11/22/19 19 4 P001 CK 44372		2,165.81	0.00	4,170.89
		03/07/20 20 1 P001 CK 46944		2,085.45	0.00	2,085.44
		05/09/20 20 2 P001 CK 47698		2,085.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.61	145.61
4205 39	451 ELLISON ST LLC 451 ELLISON ST PATERSON, NJ 451 ELLISON ST	21600 247300 07501 0 2 268900	0.00	2,987.05 2,987.04	2,866.96 2,866.95	0.00 11,708.00 11,708.00
		08/28/19 19 3 P001 CK		2,987.05	0.00	8,720.95
		11/07/19 19 4 P001 CK		2,987.04	0.00	5,733.91
		03/11/20 20 1 P001 CK		2,866.96	0.00	2,866.95
		05/07/20 20 2 P001 CK		2,866.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,002.77	1,002.77
		Utility Delinquent Int/Pnlty:			13.26	1,016.03
4205 40	RIVAS, NARCISA 449 ELLISON ST PATERSON NJ 449 ELLISON ST	21600 00672 170400 07501 0 2 192000	0.00	1,933.27 1,933.26	2,047.06 2,047.06	0.00 7,960.65 7,960.65
		08/28/19 19 3 P001 CK		1,933.27	0.00	6,027.38
		11/07/19 19 4 P001 CK		1,933.26	0.00	4,094.12
		03/11/20 20 1 P001 CK		2,047.06	0.00	2,047.06
		05/07/20 20 2 P001 CK		2,047.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			209.31	209.31
4205 41	LAS CALLAS, LLC 447 ELLISON ST PATERSON NJ 447 ELLISON ST	21500 204100 07501 0 2 225600	0.00	2,504.06 2,504.05	2,405.30 2,405.30	0.00 9,818.71 9,818.71
		10/03/19 19 3 P001 CK 10085558		2,504.06	65.11	7,314.65
		11/07/19 19 4 P001 CK		2,504.05	0.00	4,810.60
		03/13/20 20 1 P001 CK		2,405.30	0.00	2,405.30
		05/12/20 20 2 P001 CK		2,405.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			370.06	370.06
		Utility Delinquent Int/Pnlty:			4.89	374.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4205 48	GOMEZ, RAFAEL & BERNALD, NILDA M. 429-431 ELLISON STREET PATERSON NJ 429-431 ELLISON ST	33500 00650 262200 07501 0 2 295700	0.00	3,279.59 3,279.58 3,279.59 264.32- 3,015.26 3,152.69 3,152.69	3,152.69 3,152.69 0.00 0.00 0.00 0.00 0.00	0.00 12,864.55 12,864.55 9,584.96 9,320.64 6,305.38 3,152.69 0.00 0.00 207.15 207.15
4205 49	RODRIGUEZ, JONATHAN & BORRERO, LEYDA 427 ELLISON ST PATERSON NJ 427 ELLISON ST	21600 193600 07501 0 2 215200	0.00	2,385.92 2,385.91 2,385.92 2,385.91 2,294.42 2,294.41	2,294.42 2,294.41 0.00 0.00 0.00 0.00	0.00 9,360.66 9,360.66 6,974.74 4,588.83 2,294.41 0.00 0.00 214.17 214.17
4205 50	POLANCO, ALBERICO A. 18 CHURCH PLACE NORTH ARLINGTON PLACE 421-425 ELLISON ST	45300 282500 07031 0 2 327800	0.00	3,617.13 3,617.12 3,617.13 3,617.12 3,494.94 3,494.93	3,494.94 3,494.93 0.00 0.00 0.00 0.00	0.00 14,224.12 14,224.12 10,606.99 6,989.87 3,494.93 0.00 0.00 335.64 335.64
4206 6	PARAGON NJ PROPERTIES LLC 411 19TH AVE PATERSON NJ 358 VAN HOUTEN ST	17300 01146 213000 07503 0 2 230300	*Lien**Lien* 0.00	2,560.33 2,560.32 2,560.33 2,560.32 2,455.41 2,455.41	2,455.41 2,455.41 0.00 196.02 168.20 159.60	0.00 10,031.47 10,031.47 7,471.14 4,910.82 2,455.41 0.00 0.00 847.68 847.68 18.90 866.58

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4206 7	PARAGON NJ PROPERTIES LLC 411 19TH AVE PATERSON NJ 360 VAN HOUTEN ST	17300 01146 0 07503 0 1 17300 0.00 08/16/19 19 3 P001 CK 7483 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK	*Lien**Lien*	172.56 172.56 172.56 172.56 172.56 184.45	184.45 184.44 0.00 8.70 5.62 8.57	0.00 714.01 714.01 541.45 368.89 184.44 193.01
			Per Diem Interest:			
4206 9	ADAMES, GUSTAVO A. & LYES M. 366 VAN HOUTEN ST PATERSON NJ 366 VAN HOUTEN ST	22000 00660 275600 07501 0 2 297600 0.00 08/28/19 19 3 P001 CK 09/04/19 19 3 P001 CK 6401 11/06/19 19 3 J064 CK76758-ADAMES 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	**Sp Charges**	3,525.41 3,525.40 3,525.41 3,525.41 3,525.41 3,525.40 3,172.95 3,172.95	3,172.95 3,172.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,396.71 13,396.71 9,871.30 6,345.89 9,871.30 6,345.90 3,172.95 0.00
			Per Diem Interest:			
			Utility Principal Bal:			
			Utility Delinquent Int/Pnlty:			
4206 14	D'ANNA, THOMAS & D'ANNA, JEANINE 707 WINDSWEPT LANE FRANKLIN LAKES, NJ 403 ELLISON ST	26300 00597 243200 07417 0 2 269500 0.00 08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK	*Lien**Sp Charges*	2,989.77 2,989.76 2,989.77 2,989.76 2,989.76 2,989.76 2,873.35 2,873.35	2,873.35 2,873.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,726.23 11,726.23 8,736.46 11,726.22 8,736.46 5,746.70 2,873.35 0.00
			Per Diem Interest:			
			Utility Principal Bal:			
			Utility Delinquent Int/Pnlty:			
4206 15	GARY, OZELLA 401 ELLISON STREET PATERSON NJ 401 ELLISON ST	20000 00660 90100 07501 0 2 110100 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	*Lien**Lien*	1,091.33 1,091.33 1,091.33 1,091.33 1,173.86 1,173.85	1,173.86 1,173.85 0.00 0.00 0.00 0.00	0.00 4,530.37 4,530.37 3,439.04 2,347.71 1,173.85 0.00
			Per Diem Interest:			
			Utility Principal Bal:			
			Utility Delinquent Int/Pnlty:			

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4206 17	JCM PROPERTIES SVIII, LLC 449 EAST 18TH STREET PATERSON NJ 395 ELLISON ST	24000 148100 07524 0 2 172100	0.00	1,731.71 1,731.70	1,834.89 1,834.89	0.00 7,133.19 7,133.19
		04/19/19 19 3 P001 CK 3253		0.02	0.00	7,133.17
		08/28/19 19 3 P001 CK 4261		1,731.69	0.00	5,401.48
		08/19/19 19 4 J070 Value: 20,000-		826.80-	0.00	4,574.68
		11/04/19 19 4 P001 CK 4877		904.90	0.00	3,669.78
		03/13/20 20 1 P001 CK		1,834.89	0.00	1,834.89
		05/11/20 20 2 P001 CK		1,834.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
4206 20	THORPE, JAMES T 385 ELLISON STREET PATERSON, NJ 385-387 ELLISON ST	33500 118100 07501 0 2 151600	0.00	1,523.13 1,523.12	1,616.33 1,616.32	0.00 6,278.90 6,278.90
		02/19/20 19 3 P001 CK 263		1,523.13	150.79	4,755.77
		02/19/20 19 4 P001 CK 263		875.83	82.25	3,879.94
		06/04/20 19 4 P001 CK 36445955		647.29	33.66	3,232.65
		06/04/20 20 1 P001 CK 36445955		1,616.33	74.37	1,616.32
		06/04/20 20 2 P001 CK 36445955		0.00	25.87	1,616.32
		10/08/20 20 2 P001 CK 266		1,616.32	100.21	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			109.44	109.44
4206 21	DARGAHI, AFSANEH P.O. BOX 92 HO HO KUS, NJ 383 ELLISON ST	20000 88000 07423 0 2 108000	0.00	1,089.89 1,089.88	1,151.47 1,151.47	0.00 4,482.71 4,482.71
		08/27/19 19 3 P001 CK 18936		1,089.89	0.00	3,392.82
		11/15/19 19 4 P001 CK 19091		1,089.88	0.00	2,302.94
		03/23/20 20 1 P001 CK 19272		1,151.47	0.00	1,151.47
		05/09/20 20 2 P001 CK 19374		1,151.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			202.69	202.69
4206 22	AMERI, HOSSEIN P.O.BOX 92 HO HO KUS, NJ 381 ELLISON ST	23200 111900 07423 0 2 135100	0.00	1,361.73 1,361.72	1,440.41 1,440.40	0.00 5,604.26 5,604.26
		08/27/19 19 3 P001 CK 18935		1,361.73	0.00	4,242.53
		11/14/19 19 4 P001 CK 19090		1,361.72	0.00	2,880.81
		03/23/20 20 1 P001 CK 19271		1,440.41	0.00	1,440.40
		05/09/20 20 2 P001 CK 19372		1,440.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			278.41	278.41

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4206 25 -C001 - -	MORONTA, LOURDES 373 ELLISON ST-UNIT 1 PATERSON,NJ 373 ELLISON ST	20000 01589 100000 07514 0 2 120000	0.00	1,189.46 1,189.46	1,279.41 1,279.41	0.00 4,937.74 4,937.74
		08/15/19 19 3 P001 CK 15714		1,189.46	0.00	3,748.28
		10/21/19 19 4 P001 CK 16190		1,189.46	0.00	2,558.82
		03/21/20 20 1 P001 CK 17583		1,279.41	0.00	1,279.41
		05/16/20 20 2 P001 CK 18140		1,279.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			59.38	59.38
		Utility Delinquent Int/Pnlty:			4.68	64.06
4207 3	GUTIERREZ,JUAN CARLOS & GUZMAN, N 380 ELLISON STREET PATERSON,NJ 380 ELLISON ST	21600 00660 226200 07501 0 2 247800	0.00	2,496.04 2,496.04	2,641.99 2,641.99	0.00 10,276.06 10,276.06
		08/28/19 19 3 P001 CK		2,496.04	0.00	7,780.02
		11/07/19 19 4 P001 CK		2,496.04	0.00	5,283.98
		03/13/20 20 1 P001 CK		2,641.99	0.00	2,641.99
		05/12/20 20 2 P001 CK		2,641.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			984.66	984.66
		Utility Delinquent Int/Pnlty:			25.47	1,010.13
4207 4	MONTESINO,CARLOS 382 ELLISON ST PATERSON NJ 382 ELLISON ST	21600 00660 207500 07501 0 2 229100	*Lien**Lien* 0.00	2,539.82 2,539.82	2,442.62 2,442.61	0.00 9,964.87 9,964.87
		08/28/19 19 3 P001 CK		2,539.82	0.00	7,425.05
		11/07/19 19 4 P001 CK		2,539.82	0.00	4,885.23
		03/11/20 20 1 P001 CK		2,442.62	0.00	2,442.61
		05/07/20 20 2 P001 CK		2,442.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			699.35	699.35
		Utility Delinquent Int/Pnlty:			24.65	724.00
4207 5	RIVAS-GERALDO,BENNY S.& ALVAREZ-M,J 384 ELLISON STREET PATERSON, NJ 384 ELLISON ST	27500 224800 07501 0 2 252300	*Lien**Lien* 0.00	2,552.48 2,552.47	2,689.97 2,689.96	0.00 10,484.88 10,484.88
		08/28/19 19 3 P001 CK		2,552.48	0.00	7,932.40
		11/07/19 19 4 P001 CK		2,552.47	0.00	5,379.93
		03/11/20 20 1 P001 CK		2,689.97	0.00	2,689.96
		05/07/20 20 2 P001 CK		2,689.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			300.96	300.96
		Utility Delinquent Int/Pnlty:			3.98	304.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4207 7	FARKASH,RIVKA & ELIEZER H/W 285 WYCKOFF AVENUE WYCKOFF, NJ 390 ELLISON ST	27500 303800 07481 0 2 331300	0.00	3,680.87 3,680.87	3,532.25 3,532.25	0.00 14,426.24 14,426.24
		09/04/19 19 3 P001 CK 295		3,680.87	0.00	10,745.37
		10/24/19 19 4 P001 CK 03853		3,680.87	0.00	7,064.50
		03/11/20 20 1 P001 CK		3,532.25	0.00	3,532.25
		05/07/20 20 2 P001 CK		3,532.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.88	2.88
		Utility Delinquent Int/Pnlty:			0.33	3.21
4207 12	UGWU,PETER PO BOX 1081 PATERSON NJ 404 ELLISON ST	25500 293000 07544 0 2 318500	*Lien**Lien*	3,541.09 3,541.08	3,395.78 3,395.78	0.00 13,873.73 13,873.73
		10/15/19 19 3 P001 CK 9006		3,541.09	96.13	10,332.64
		06/18/20 19 4 P901 CK		3,541.08	307.33	6,791.56
		06/18/20 20 1 P901 CK		3,395.78	232.61	3,395.78
		09/11/20 20 2 P201 CK 81446		3,395.78	220.73	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			444.51	444.51
		Utility Delinquent Int/Pnlty:			18.36	462.87
4207 13	BECERRA, JUAN & KATIA 408 ELLISON STREET PATERSON, NJ 406 ELLISON ST	20400 194400 07501 0 2 214800	0.00	2,134.52 2,134.51	2,290.15 2,290.15	0.00 8,849.33 8,849.33
		08/28/19 19 3 P001 CK		2,134.52	0.00	6,714.81
		11/07/19 19 4 P001 CK		2,134.51	0.00	4,580.30
		03/11/20 20 1 P001 CK		2,290.15	0.00	2,290.15
		05/07/20 20 2 P001 CK		2,290.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			421.99	421.99
4207 16	BECO,ELAYNNY & BECO,EDILSON 137 PEARL ST PATERSON,NJ 137 PEARL ST	21600 240700 07501 0 2 262300	0.00	2,915.17 2,915.17	2,796.59 2,796.59	0.00 11,423.52 11,423.52
		08/29/19 19 3 P001 CK		2,915.17	0.00	8,508.35
		11/08/19 19 4 P001 CK		2,915.17	0.00	5,593.18
		03/28/20 20 1 P001 CK 648420		2,796.59	0.00	2,796.59
		05/07/20 20 2 P001 CK		2,796.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.35	0.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4207 24	121 PEARL STREET HOLDINGS, LLC 325 HAMILTON AVENUE WHITE PLAINS, NY 121 PEARL ST	21600 08131 181100 10601 0 2 202700	0.00	2,288.90 2,288.90	2,161.15 2,161.14	0.00 8,900.09 8,900.09
		08/21/19 19 3 P001 CK 10037712		2,288.90	0.00	6,611.19
		11/09/19 19 4 P001 CK 10039618		2,288.90	0.00	4,322.29
		03/18/20 20 1 P001 CK 10040058		2,129.94	31.21	2,192.35
		03/18/20 20 1 J063 TR INT TO PRIN		0.00	31.21	2,192.35
		03/18/20 20 1 J063 TR INT TO PRIN		31.21-	0.00	2,161.14
		05/20/20 20 2 P001 CK 10044404		2,161.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			202.34	202.34
4207 25	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 117 PEARL ST	0 0 07524 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			166.67	166.67
4207 26	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 115 PEARL ST	0 0 07524 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
4207 28	RAHIM, MOHAMMED 113 PEARL ST PATERSON NJ 113 PEARL ST	21600 00660 104300 07501 0 2 125900	0.00	1,266.24 1,266.24	1,342.32 1,342.31	0.00 5,217.11 5,217.11
		08/28/19 19 3 P001 CK		1,266.24	0.00	3,950.87
		11/07/19 19 4 P001 CK		1,266.24	0.00	2,684.63
		03/11/20 20 1 P001 CK		1,342.32	0.00	1,342.31
		05/07/20 20 2 P001 CK		1,342.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.03	297.03
		Utility Delinquent Int/Pnlty:			7.24	304.27
4208 6	ALBUT, LYNN 430 ELLISON ST PATERSON NJ 430 ELLISON ST	28700 05925 148800 07501 0 2 177500	0.00	1,786.31 1,786.30	1,892.47 1,892.47	0.00 7,357.55 7,357.55
		08/28/19 19 3 P001 CK		1,786.31	0.00	5,571.24
		11/07/19 19 4 P001 CK		1,786.30	0.00	3,784.94
		03/11/20 20 1 P001 CK		1,892.47	0.00	1,892.47
		05/07/20 20 2 P001 CK		1,892.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.64	350.64
		Utility Delinquent Int/Pnlty:			4.64	355.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4208 9	PITTS,HESTER 438-440 ELLISON ST PATERSON NJ 438 ELLISON ST	20000 00660 90700 07501 0 2 110700	0.00	1,097.29 1,097.28	1,180.26 1,180.26	0.00 4,555.09 4,555.09
		08/28/19 19 3 P001 CK		1,097.29	0.00	3,457.80
		08/15/19 19 4 JHB Homestead Credi		92.05-	0.00	3,365.75
		11/07/19 19 4 P001 CK		1,005.23	0.00	2,360.52
		03/11/20 20 1 P001 CK		1,180.26	0.00	1,180.26
		05/07/20 20 2 P001 CK		1,180.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			74.62	74.62
4208 11	JAMES,ALEXANDER 444 ELLISON STREET PATERSON, NJ 444 ELLISON ST	25500 00660 229200 07501 0 2 254700	*Lien**Lien* 0.00	2,564.44 2,564.43	2,715.56 2,715.56	0.00 10,559.99 10,559.99
		08/28/19 19 3 P001 CK		2,564.44	0.00	7,995.55
		11/07/19 19 4 P001 CK		2,564.43	0.00	5,431.12
		03/11/20 20 1 P001 CK		2,715.56	0.00	2,715.56
		05/07/20 20 2 P001 CK		2,715.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			538.56	538.56
		Utility Delinquent Int/Pnlty:			17.01	555.57
4208 13	VEGA,RAUL 452 ELLISON STREET PATERSON NJ 452 ELLISON ST	21600 278500 07501 0 2 300100	**Sp Charges** 0.00	2,975.72 2,975.71	3,199.61 3,199.60	10,398.61 12,350.64 22,749.25
		06/23/20 19 3 J069 PUR PER RESO 19		1,529.58-	0.00	21,219.67
		06/23/20 19 4 J069 PUR PER RESO 19		1,529.58-	0.00	19,690.09
		Per Diem Interest:			4,793.32	24,483.41
4208 14	GONZALEZ,JOSE & GONZALEZ,MARIA H/W 454 ELLISON STREET PATERSON,NJ 454 ELLISON ST	21600 00660 187200 07501 0 2 208800	0.00	2,083.65 2,083.65	2,226.18 2,226.18	0.00 8,619.66 8,619.66
		08/28/19 19 3 P001 CK		2,083.65	0.00	6,536.01
		08/15/19 19 4 JHB Homestead Credi		138.39-	0.00	6,397.62
		11/07/19 19 4 P001 CK		1,945.26	0.00	4,452.36
		03/11/20 20 1 P001 CK		2,226.18	0.00	2,226.18
		05/07/20 20 2 P001 CK		2,226.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			399.20	399.20
		Utility Delinquent Int/Pnlty:			5.28	404.48
4208 16	GALINDO, LORENZO 526 LINCOLN AVENUE HAWTHORNE, NJ 460 ELLISON ST	21600 269500 07506 0 2 291100	**Sp Charges** 0.00	3,238.29 3,238.29	3,103.65 3,103.64	0.00 12,683.87 12,683.87
		09/12/19 19 3 P001 CS		3,238.29	49.30	9,445.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4208	16	GALINDO, LORENZO	Continued			
		01/14/20 19	4 P001 CS	3,238.29	87.78	6,207.29
		04/22/20 20	1 P001 CS	908.05	91.95	5,299.24
		05/12/20 20	1 P001 CS	2,195.60	21.96	3,103.64
		07/24/20 20	2 P001 CK 3786082606	3,103.64	94.22	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		755.36	755.36
			Utility Delinquent Int/Pnlty:		17.73	773.09
4208	19	RECUPERO, LUISA MARIA	21600			0.00
		466 ELLISON STREET	00660 173700	1,967.05	2,082.25	
		PATERSON, NJ	07501 0	1,967.04	2,082.24	8,098.58
		466 ELLISON ST	2 195300 0.00			8,098.58
		08/28/19 19	3 P001 CK	1,967.05	0.00	6,131.53
		11/07/19 19	4 P001 CK	1,967.04	0.00	4,164.49
		03/11/20 20	1 P001 CK	2,082.25	0.00	2,082.24
		05/07/20 20	2 P001 CK	2,082.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		620.85	620.85
			Utility Delinquent Int/Pnlty:		14.89	635.74
4208	21	RODRIGUEZ, MIGUEL A.	21600	*Lien**Lien*		0.00
		472 ELLISON STREET	224200	2,727.95	2,620.67	
		PATERSON NJ	07501 0	2,727.95	2,620.67	10,697.24
		472 ELLISON ST	2 245800 0.00			10,697.24
		08/27/19 19	3 P001 CK	2,727.95	0.00	7,969.29
		10/30/19 19	4 P001 CK	2,727.95	0.00	5,241.34
		03/11/20 20	1 P001 CK	2,620.67	0.00	2,620.67
		05/05/20 20	2 P001 CK	2,620.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		111.84	111.84
4208	24	JCM XXII JMG CV20 LLC	8300			0.00
		175 BROADWAY	65900	1,533.72	791.11	
		PATERSON, NJ	07505 0	1,533.71	791.10	4,649.64
		478 ELLISON STREET	2 74200 0.00			4,649.64
		09/05/19 19	3 P001 CK 25321	1,533.72	0.00	3,115.92
		02/14/20 19	4 P001 CK 3775576382	1,533.71	36.07	1,582.21
		06/18/20 20	1 P901 CK	791.11	24.08	791.10
		07/30/20 20	2 P001 CK 3786370194	791.10	18.68	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		284.92	284.92
4208	27	JCM PROPERTIES IX, LLC	0			0.00
		449 E.18TH STREET	0	0.00	0.00	
		PATERSON, NJ	07501 0	0.00	0.00	0.00
		203 PEARL ST	0 0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		246.97	246.97
			Utility Delinquent Int/Pnlty:		3.27	250.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4208 27 -C001 - -	JCM PROPERTIES IX, LLC 449 EAST 18TH STREET PATERSON, NJ 203 PEARL STREET	8400 65800 07524 0 2 74200	0.00	1,533.72 1,533.71	791.11 791.10	0.00 4,649.64 4,649.64
		11/22/19 19 3 P001 CK 3769973887		1,517.62	38.87	3,132.02
		01/15/20 19 3 P001 CK 3773274145		16.10	0.43	3,115.92
		11/22/19 19 4 P001 CK 3769973887		0.00	16.10	3,115.92
		01/15/20 19 4 P001 CK 3773274145		1,533.71	40.64	1,582.21
		04/28/20 20 1 P001 CK 3780659901		791.11	15.29	791.10
		Per Diem Interest:			36.74	827.84
4208 27 -C002 - -	JCM PROPERTIES IX, LLC 449 EAST 18TH STREET PATERSON, NJ 203 PEARL STREET	8800 69400 07524 0 2 78200	0.00	1,616.40 1,616.39	833.75 833.75	0.00 4,900.29 4,900.29
		11/22/19 19 3 P001 CK 3769973983		1,599.43	43.46	3,300.86
		01/15/20 19 3 P001 CK 3773274486		16.97	0.45	3,283.89
		11/22/19 19 4 P001 CK 3769973983		0.00	16.97	3,283.89
		01/15/20 19 4 P001 CK 3773274486		1,616.39	42.83	1,667.50
		04/28/20 20 1 P001 CK 3780660008		833.75	16.12	833.75
		Per Diem Interest:			38.72	872.47
4208 27 -C003 - -	JCM PROPERTIES IX, LLC 449 EAST 18TH STREET PATERSON, NJ 203 PEARL STREET	4300 40300 07524 0 2 44600	0.00	921.88 921.88	475.51 475.51	0.00 2,794.78 2,794.78
		01/15/20 19 3 P001 CK 3773274820		921.88	33.60	1,872.90
		01/15/20 19 4 P001 CK 3773274820		921.88	22.23	951.02
		04/28/20 20 1 P001 CK 3780660086		475.51	9.19	475.51
		Per Diem Interest:			22.08	497.59
4208 30	MACK, JEANNA 197-199 PEARL STREET PATERSON, NJ 197-199 PEARL ST	33500 00672 0 07501 0 2 33500	0.00	1,063.23- 1,063.23-	1,741.07 1,741.06	0.00 1,355.67 1,355.67
		09/10/19 19 3 J064 CK75969-MACK		1,063.23	0.00	2,418.90
		09/10/19 19 4 J064 CK75969-MACK		1,063.23	0.00	3,482.13
		10/21/19 19 4 J065 2019 Added S		5,365.93	0.00	8,848.06
		10/30/19 19 4 P001 CK		5,365.93	0.00	3,482.13
		03/11/20 20 1 P001 CK		1,741.07	0.00	1,741.06
		05/05/20 20 2 P001 CK		1,741.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,251.90	1,251.90
		Utility Delinquent Int/Pnlty:			16.55	1,268.45
4208 31	EXCLUSIVE CUSTOM D LLC 8 SUSQUEHANNA AVE LINCOLN PARK NJ 195 PEARL ST	21600 00660 112600 07035 0 2 134200	0.00	1,350.66 1,350.66	1,430.81 1,430.81	0.00 5,562.94 5,562.94
		08/31/19 19 3 P001 CK 28521		1,350.66	0.00	4,212.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4208	31	EXCLUSIVE CUSTOM D LLC	Continued			
		11/07/19 19 4 P001 CK		1,350.66	0.00	2,861.62
		03/13/20 20 1 P001 CK		1,430.81	0.00	1,430.81
		05/12/20 20 2 P001 CK		1,430.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			567.51	567.51
		Utility Delinquent Int/Pnlty:			12.52	580.03
4208	NEWTON, ANDREA	21600				0.00
33	8 POPE ROAD	00672 156600		1,971.83	1,899.93	
	PATERSON NJ	07514 0		1,971.82	1,899.93	7,743.51
	191 PEARL ST	2 178200 0.00				7,743.51
		05/04/19 19 3 J063 TR CR		143.42-	0.00	7,600.09
		08/27/19 19 3 P001 CK		1,828.41	0.00	5,771.68
		10/01/19 19 4 P001 CK 5723		1,971.82	0.00	3,799.86
		03/11/20 20 1 P001 CK		1,899.93	0.00	1,899.93
		05/07/20 20 2 P001 CK		1,899.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.15	195.15
		Utility Delinquent Int/Pnlty:			2.58	197.73
4208	CONTRERAS, JUAN & MEJIA, ELIANY	21600	*Lien**Lien*			0.00
36	153 PARK AVENUE	95000		1,180.50	1,243.16	
	PATERSON, NJ	07501 0		1,180.50	1,243.16	4,847.32
	183 PEARL ST	2 116600 0.00				4,847.32
		12/06/19 19 3 P201 CK 33910		1,180.50	73.78	3,666.82
		12/06/19 19 4 P201 CK 33910		1,180.50	20.66	2,486.32
		06/18/20 20 1 P901 CK		1,243.16	37.85	1,243.16
		07/20/20 20 2 P201 CK 14109		1,243.16	46.14	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			161.67	161.67
		Utility Delinquent Int/Pnlty:			2.14	163.81
4208	JCM PROPERTIES IX, LLC	21600	*Lien**Lien*			0.00
38	449 EAST 18TH STREET	92200		1,145.22	1,213.31	
	PATERSON, NJ	07524 0		1,145.22	1,213.31	4,717.06
	179 PEARL ST	2 113800 0.00				4,717.06
		11/22/19 19 3 P001 CK 3769972073		1,139.19	55.74	3,577.87
		01/10/20 19 3 P001 CK 3772900041		6.03	0.14	3,571.84
		08/19/19 19 4 J070 Value: 13,800-		570.49-	0.00	3,001.35
		11/22/19 19 4 P001 CK 3769972073		0.00	6.03	3,001.35
		01/10/20 19 4 P001 CK 3772900041		574.73	13.79	2,426.62
		06/18/20 20 1 P901 CK		1,213.31	36.94	1,213.31
		07/20/20 20 2 P201 CK 14110		1,213.31	43.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			265.33	265.33
		Utility Delinquent Int/Pnlty:			3.51	268.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4208 40	SALMON, JAMES E SR 539 14TH AVE PATERSON NJ 173 PEARL ST	21600 155700 07504 0 2 177300	0.00	1,961.83 1,961.83	1,890.34 1,890.33	0.00 7,704.33 7,704.33
		08/31/19 19 3 P001 CK 297		1,961.83	0.00	5,742.50
		12/09/19 19 4 P001 CK 337		1,953.93	21.44	3,788.57
		04/04/20 19 4 P001 CK 381		7.90	0.36	3,780.67
		04/04/20 20 1 P001 CK 381		1,881.88	0.00	1,898.79
		08/11/20 20 1 P001 CK 412		8.46	0.50	1,890.33
		08/11/20 20 2 P001 CK 412		1,553.92	86.96	336.41
		11/21/20 20 2 P001 CK 446		336.41	15.31	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			223.35	223.35
4208 42	YMRH REALTY LLC 169 PEARL ST PATERSON, NJ 169 PEARL ST	21600 85600 04703 0 07501 0 2 107200	0.00	1,078.73 1,078.72	1,142.94 1,142.94	0.00 4,443.33 4,443.33
		08/31/19 19 3 P001 CK 029308		1,078.73	0.00	3,364.60
		10/19/19 19 4 P001 CK 029456		1,078.72	0.00	2,285.88
		02/22/20 20 1 P001 CK 030255		1,142.94	0.00	1,142.94
		05/09/20 20 2 P001 CK 030568		1,142.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			101.89	101.89
4208 43	ORTEGA, FRANCISCO 241 MICHIGAN AVE. PATERSON, NJ 167 PEARL ST	21600 137700 07503 0 2 159300	0.00	1,608.06 1,608.05	1,698.42 1,698.42	0.00 6,612.95 6,612.95
		08/28/19 19 3 P001 CK		1,608.06	0.00	5,004.89
		11/07/19 19 4 P001 CK		1,608.05	0.00	3,396.84
		03/11/20 20 1 P001 CK		1,698.42	0.00	1,698.42
		05/07/20 20 2 P001 CK		1,698.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			294.61	294.61
4208 49	THOMAS, DAILEY JR 153 PEARL ST PATERSON NJ 153 PEARL ST	51300 93900 07501 0 4A 145200	*Lien**Lien* 0.00	1,623.21 1,623.21	1,548.09 1,548.09	0.00 6,342.60 6,342.60
		01/17/20 19 3 P201 CK 2631		1,623.21	134.73	4,719.39
		01/17/20 19 4 P201 CK 2631		1,623.21	61.68	3,096.18
		06/12/20 20 1 P001 CS		1,548.09	101.40	1,548.09
		06/12/20 20 2 P001 CS		0.00	31.74	1,548.09
		09/11/20 20 2 P201 CK 3153		1,548.09	68.89	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			406.47	406.47
		Utility Delinquent Int/Pnlty:			13.15	419.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4209 2	VLDM PROPERTIES, LLC 494 ELLISON STREET PATERSON NJ 498-508 ELLISON PL	246000 564300 07501 0 4A 810300	0.00	9,057.05 9,057.04	8,639.26 8,639.25	0.00 35,392.60 35,392.60
		08/08/19 19 3 P001 CK 3763469863		9,057.05	0.00	26,335.55
		11/18/19 19 4 P001 CK 3769736106		9,057.04	69.90	17,278.51
		02/25/20 20 1 P001 CK 3776301077		8,639.26	0.00	8,639.25
		05/20/20 20 2 P001 CK 3782008141		8,639.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			439.92	439.92
4209 10	NUNEZ, EDDIE & VARGAS, C & NUNEZ, E. S. 703 E 18TH ST PATERSON, NJ 703 E 18TH ST	13600 207000 07501 0 2 220600	*Lien**Lien* 0.00	2,445.89 2,445.89	2,351.99 2,351.99	0.00 9,595.76 9,595.76
		08/27/19 19 3 P001 CK		2,445.89	0.00	7,149.87
		10/30/19 19 4 P001 CK		2,445.89	0.00	4,703.98
		05/07/20 20 1 P001 CK		2,279.09	72.90	2,424.89
		06/18/20 20 1 P901 CK		72.90	0.66	2,351.99
		07/20/20 20 2 P201 CK 14111		2,351.99	61.93	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			51.81	51.81
4209 10.01	MARTINEZ, LLECENIA J. 701 E 18TH ST PATERSON, NJ 701 E 18TH ST	13500 00660 213800 07501 0 2 227300	0.00	2,552.11 2,552.10	2,423.43 2,423.42	0.00 9,951.06 9,951.06
		08/28/19 19 3 P001 CK		2,552.11	0.00	7,398.95
		11/07/19 19 4 P001 CK		2,552.10	0.00	4,846.85
		03/11/20 20 1 P001 CK		2,423.43	0.00	2,423.42
		05/07/20 20 2 P001 CK		2,423.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			80.00	80.00
		Utility Delinquent Int/Pnlty:			9.35	89.35
4209 16	VLDM PROPERTIES, LLC 494 ELLISON STREET PATERSON NJ 679 E 18TH ST	423600 781000 07501 0 4A 1204600	0.00	13,464.58 13,464.57	12,843.21 12,843.21	0.00 52,615.57 52,615.57
		08/08/19 19 3 P001 CK 3763470203		13,464.58	0.00	39,150.99
		11/18/19 19 4 P001 CK 3769734774		13,464.57	107.37	25,686.42
		02/25/20 20 1 P001 CK 3776299976		12,843.21	0.00	12,843.21
		05/20/20 20 2 P001 CK 3782008789		12,843.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			68.41	68.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4210 1	DIAZ, NICHOLAS & ANA 260 20TH AVENUE PATERSON NJ 154-156 PEARL ST	17800 90900 07501 0 2 108700	0.00	1,094.67 1,094.67	1,158.94 1,158.93	0.00 4,507.21 4,507.21
		10/23/19 19 3 P001 CK 0139		1,094.67	19.95	3,412.54
		10/23/19 19 4 P001 CK 0139		1,094.67	0.00	2,317.87
		02/26/20 20 1 P001 CK 0184		1,158.94	0.00	1,158.93
		09/09/20 20 2 P001 CK 0210		1,118.79	32.97	40.14
		Per Diem Interest:			1.63	41.77
		Utility Principal Bal:			107.82	149.59
4210 5	CRESPO, MIGUEL & GUILLERMINA H/W 162 PEARL ST PATERSON NJ 160-162 PEARL ST	15000 82000 07501 0 2 97000	0.00	976.55 976.54	1,034.19 1,034.19	0.00 4,021.47 4,021.47
		08/28/19 19 3 P001 CK		976.55	0.00	3,044.92
		11/07/19 19 4 P001 CK		976.54	0.00	2,068.38
		03/13/20 20 1 P001 CK		1,034.19	0.00	1,034.19
		05/12/20 20 2 P001 CK		1,034.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.30	224.30
		Utility Delinquent Int/Pnlty:			2.97	227.27
4210 6	SANABRIA, JESUS A 164 PEARL ST PATERSON NJ 162-164 PEARL ST	20100 82000 07501 0 2 102100	0.00	1,027.10 1,027.09	1,088.57 1,088.56	0.00 4,231.32 4,231.32
		12/06/19 19 3 P201 CK 33911		1,027.10	50.95	3,204.22
		12/06/19 19 4 P201 CK 33911		1,027.09	17.97	2,177.13
		04/04/20 20 1 P001 CK 1164		1,088.57	0.00	1,088.56
		06/10/20 20 2 P001 CK 1193		1,088.56	21.23	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			151.96	151.96
		Utility Delinquent Int/Pnlty:			2.01	153.97
4210 7	SANABRIA, JESUS A. 164 PEARL ST PATERSON NJ 164-166 PEARL ST	20000 90100 07501 0 2 110100	0.00	1,116.08 1,116.07	1,173.86 1,173.85	0.00 4,579.86 4,579.86
		01/17/20 19 3 P201 CK 72144-72243		1,116.08	92.63	3,463.78
		01/17/20 19 4 P201 CK 72144-72243		1,116.07	42.41	2,347.71
		04/04/20 20 1 P001 CK 1164		1,173.86	0.00	1,173.85
		06/10/20 20 2 P001 CK 1193		1,173.85	22.89	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			27.51	27.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4210 9	BROWN, HYACINTH V & R, M.L ETAL 170 PEARL, STREET PATERSON NJ 168-170 PEARL ST	16500 00672 90100 07501 0 2 106600	0.00	1,073.85 1,073.85	1,136.55 1,136.54	0.00 4,420.79 4,420.79
		08/27/19 19 3 P001 CK		1,073.85	0.00	3,346.94
		10/30/19 19 4 P001 CK		1,073.85	0.00	2,273.09
		03/11/20 20 1 P001 CK		1,136.55	0.00	1,136.54
		05/05/20 20 2 P001 CK		1,136.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			36.15	36.15
		Utility Delinquent Int/Pnlty:			4.68	40.83
4210 10	HALL, FELICIA 172 PEARL STREET PATERSON, NJ 170-172 PEARL ST	16500 00660 87300 07501 0 2 103800	0.00	1,045.02 1,045.02	1,106.69 1,106.69	0.00 4,303.42 4,303.42
		08/28/19 19 3 P001 CK		1,045.02	0.00	3,258.40
		08/15/19 19 4 JHB Homestead Credi		220.92-	0.00	3,037.48
		11/07/19 19 4 P001 CK		824.10	0.00	2,213.38
		03/11/20 20 1 P001 CK		1,106.69	0.00	1,106.69
		05/07/20 20 2 P001 CK		1,106.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			100.80	100.80
4210 11	RIVAS, JUAN RAUL 2142 ASTER ROAD BETHLEHEM, PA 172-174 PEARL ST	16400 00660 95400 18018 0 2 111800	0.00	1,127.55 1,127.54	1,191.99 1,191.98	0.00 4,639.06 4,639.06
		08/29/19 19 3 P001 CK 3764663063		1,127.55	0.00	3,511.51
		10/30/19 19 4 P001 CK 3768473953		1,127.54	0.00	2,383.97
		03/16/20 20 1 P001 CK 3777720243		1,191.99	0.00	1,191.98
		05/11/20 20 2 P001 CK 3781539947		1,191.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			288.00	288.00
		Utility Delinquent Int/Pnlty:			3.81	291.81
4210 18	SANTIAGO, ISMAEL VASQUEZ 313 EAST 18TH STREET PATERSON NJ 188-190 PEARL ST	15900 00672 98900 07524 0 2 114800	0.00	1,248.73 1,248.72	1,223.97 1,223.97	0.00 4,945.39 4,945.39
		08/28/19 19 3 P001 CK		1,248.73	0.00	3,696.66
		11/07/19 19 4 P001 CK		1,248.72	0.00	2,447.94
		03/11/20 20 1 P001 CK		1,223.97	0.00	1,223.97
		05/07/20 20 2 P001 CK		1,223.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			194.07	194.07
		Utility Delinquent Int/Pnlty:			2.57	196.64

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4210 23	BOLDS, NANCY 198 PEARL ST PATERSON NJ 196-198 PEARL ST	18700 96300 07501 0 2 115000	*Lien**Lien* 0.00	1,158.19 1,158.19	1,226.10 1,226.10	0.00 4,768.58 4,768.58
		12/06/19 19 3 P201 CK 16269		1,158.19	72.39	3,610.39
		12/06/19 19 4 P201 CK 16269		1,158.19	20.27	2,452.20
		05/28/20 20 1 P201 CK 18171		1,226.10	71.73	1,226.10
		09/11/20 20 2 P201 CK 19389		1,226.10	79.70	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
4210 24	BROWN,VIRGINIA 200 PEARL ST PATERSON NJ 198-200 PEARL ST	18700 SC001 94300 07501 0 2 113000 250.00		1,101.69 1,101.68	1,142.28 1,142.28	0.00 4,487.93 4,487.93
		08/16/19 19 3 P001 CS		1,001.69	0.00	3,486.24
		11/15/19 19 3 P001 CK 1696		100.00	2.31	3,386.24
		11/15/19 19 4 P001 CK 1696		1,101.68	3.43	2,284.56
		02/26/20 20 1 P001 CK 1070		1,142.28	0.00	1,142.28
		05/18/20 20 2 P001 CS		1,142.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			109.44	109.44
4210 29	RUIZ, LUIS 210 PEARL STREET PATERSON, NJ 208-210 PEARL ST	16500 83900 07501 0 2 100400 0.00	*Lien**Lien*	1,009.17 1,009.17	1,070.45 1,070.44	0.00 4,159.23 4,159.23
		08/28/19 19 3 P001 CK		1,009.17	0.00	3,150.06
		11/07/19 19 4 P001 CK		1,009.17	0.00	2,140.89
		03/11/20 20 1 P001 CK		1,070.45	0.00	1,070.44
		05/07/20 20 2 P001 CK		1,070.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.90	314.90
		Utility Delinquent Int/Pnlty:			10.53	325.43
4210 30	18TH ST M LLC 24 CHURCH ST MONTCLAIR NJ 698-704 E 18TH ST	293200 322800 07042 0 4C 616000 0.00		6,834.20 6,834.19	6,567.67 6,567.67	0.00 26,803.73 26,803.73
		09/04/19 19 3 P001 CK 3764974596		6,834.20	99.01	19,969.53
		06/11/20 19 4 P001 CK 1344737		6,834.19	660.09	13,135.34
		06/11/20 20 1 P001 CK 1344737		6,567.67	426.90	6,567.67
		06/11/20 20 2 P001 CK 8713922798		0.00	32.59	6,567.67
		06/11/20 20 2 P001 CK 1344737		0.00	98.76	6,567.67
		08/03/20 20 2 P001 CK 3786655298		6,567.67	170.76	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			274.23	274.23
		Utility Delinquent Int/Pnlty:			3.63	277.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4210 33	JIREH CAPITAL LLC 559 CLIFTON AVE CLIFTON NJ 229 16TH AVE	22100 00660 122800 07011 0 2 144900	*Lien**Lien* 0.00	1,597.65 1,597.64	1,544.89 1,544.89	0.00 6,285.07 6,285.07
		08/28/19 19 3 P001 CK		1,597.65	0.00	4,687.42
		09/04/19 19 3 P001 CK 005129		1,597.64	0.00	3,089.78
		09/04/19 19 3 P001 CK 005133		0.01	0.00	3,089.77
		01/10/20 19 3 J063 TR TO 1-2020		1,597.65	0.00	4,687.42
		09/04/19 19 4 P001 CK 005133		1,597.64	0.00	3,089.78
		09/04/19 20 1 P001 CK 005129		0.01	0.00	3,089.77
		01/10/20 20 1 J063 TR FR 3-2019		1,597.65-	0.00	1,492.12
		02/19/20 20 1 J063 tr to 2-2020		52.77	0.00	1,544.89
		02/19/20 20 2 J063 tr fr 1-2020		52.77-	0.00	1,492.12
		07/20/20 20 2 P201 CK 14116		1,492.12	30.21	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.00	224.00
		Utility Delinquent Int/Pnlty:			2.96	226.96
4210 35	SANCHEZ PAREDES, WILSON 225 16TH AVE PATERSON,NJ 225 16TH AVE	21900 267400 07501 0 2 289300	0.00	3,501.23 3,501.22	3,084.46 3,084.45	0.00 13,171.36 13,171.36
		08/28/19 19 3 P001 CK		3,501.23	0.00	9,670.13
		11/07/19 19 4 P001 CK		3,501.22	0.00	6,168.91
		03/11/20 20 1 P001 CK		3,084.46	0.00	3,084.45
		05/07/20 20 2 P001 CK		3,084.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
4210 39	JMC PROPERTIES XII,LLC 449 EAST 18TH STREET PATERSON, NJ 215-217 16TH AVE	103000 08140 372500 07524 0 475500	0.00	5,736.31 5,736.30	5,069.69 5,069.68	0.00 21,611.98 21,611.98
		10/04/19 19 3 P001 CK 25630		5,736.31	177.83	15,875.67
		01/21/20 19 4 P001 CK 22749		5,736.30	186.31	10,139.37
		02/22/20 20 1 P001 CK 23090		5,069.69	0.00	5,069.68
		05/19/20 20 2 P001 CK 962195		5,069.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			240.49	240.49
		Utility Delinquent Int/Pnlty:			3.18	243.67
4210 45	ANDY-MERCEDES,LLC 197 16TH AVE PATERSON NJ 197-199 16TH AVE	23300 00660 113900 07501 0 2 137200	0.00	1,376.09 1,376.09	1,462.80 1,462.79	0.00 5,677.77 5,677.77
		08/28/19 19 3 P001 CK		1,376.09	0.00	4,301.68
		11/07/19 19 4 P001 CK		1,376.09	0.00	2,925.59
		03/11/20 20 1 P001 CK		1,462.80	0.00	1,462.79
		05/07/20 20 2 P001 CK		1,462.79	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4210	45	ANDY-MERCEDES,LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		466.58	466.58
			Utility Delinquent Int/Pnlty:		16.07	482.65
4210 47	COFIELD, DOROTHY L. 193 16TH AVE PATERSON NJ 193 16TH AVE	16400 151500 07501 0 2 167900	0.00	1,691.15 1,691.15	1,790.12 1,790.11	0.00 6,962.53 6,962.53
		08/28/19 19 3 P001 CK		1,691.15	0.00	5,271.38
		11/07/19 19 4 P001 CK		1,691.15	0.00	3,580.23
		03/11/20 20 1 P001 CK		1,790.12	0.00	1,790.11
		05/07/20 20 2 P001 CK		1,790.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		536.71	536.71
			Utility Delinquent Int/Pnlty:		14.04	550.75
4211 1	CHURCH OF THE HOLY COMMUNION 99 PEARL ST PATERSON NJ 90-106 PEARL ST	476600 700000 07501 0 4A 1176600	*Lien**Lien*	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
4211 3	LOVE, DENISE 110 PEARL ST PATERSON NJ 110-112 PEARL ST	18300 85328 93300 07501 0 2 111600	*Lien**Lien*	1,123.41 1,123.41	1,189.85 1,189.85	0.00 4,626.52 4,626.52
		08/28/19 19 3 P001 CK		1,123.41	0.00	3,503.11
		11/07/19 19 4 P001 CK		1,123.41	0.00	2,379.70
		03/11/20 20 1 P001 CK		1,189.85	0.00	1,189.85
		05/07/20 20 2 P001 CK		1,189.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		146.56	146.56
			Utility Delinquent Int/Pnlty:		1.94	148.50
4211 5	SCOTT,MELITA J.& BLAKE,MARIA 69 MANOR ROAD PATERSON,NJ 112-114 PEARL ST	17900 00660 104400 07514 0 2 122300	0.00	1,231.63 1,231.62	1,303.94 1,303.93	0.00 5,071.12 5,071.12
		08/28/19 19 3 P001 CK		1,231.63	0.00	3,839.49
		11/07/19 19 4 P001 CK		1,231.62	0.00	2,607.87
		03/11/20 20 1 P001 CK		1,303.94	0.00	1,303.93
		05/12/20 20 2 P001 CK		1,303.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		79.21	79.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4211 6	PENA PROPERTY, LLC 12 DEGROOT PLACE PASSAIC, NJ 114-116 PEARL ST	17300 91800 07055 0 2 109100	0.00	1,098.63 1,098.63	1,163.20 1,163.20	0.00 4,523.66 4,523.66
		06/02/20 19 3 P001 CK 54317286-0		1,098.63	165.34	3,425.03
		06/02/20 19 4 P001 CK 54317286-0		1,098.63	115.91	2,326.40
		06/02/20 20 1 P001 CK 54317286-0		1,163.20	70.37	1,163.20
		06/02/20 20 2 P001 CK 54317286-0		0.00	18.03	1,163.20
		Per Diem Interest:			103.52	1,266.72
		Utility Principal Bal:			168.00	1,434.72
		Utility Delinquent Int/Pnlty:			4.08	1,438.80
4211 7	MYLES, RICHARD & GLORIA H/W 118 PEARL ST PATERSON NJ 116-118 PEARL ST	20100 91200 07501 0 2 111300	**Sp Charges** 0.00	1,119.36 1,119.36	1,186.66 1,186.65	0.00 4,612.03 4,612.03
		08/28/19 19 3 P001 CK		1,119.36	0.00	3,492.67
		08/15/19 19 4 JHB Homestead Credi		218.29-	0.00	3,274.38
		11/07/19 19 4 P001 CK		901.07	0.00	2,373.31
		03/11/20 20 1 P001 CK		1,186.66	0.00	1,186.65
		05/07/20 20 2 P001 CK		1,186.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
4211 11	HAYWOOD, JAMES & BEATRICE H/W 126 PEARL ST PATERSON NJ 124-126 PEARL ST	16300 90400 07501 0 2 106700	0.00	1,073.77 1,073.77	1,137.61 1,137.61	0.00 4,422.76 4,422.76
		08/16/19 19 3 P001 CK 4643		1,073.77	0.00	3,348.99
		10/26/19 19 4 P001 CK 4658		1,073.77	0.00	2,275.22
		03/21/20 20 1 P001 CK 4692		1,137.61	0.00	1,137.61
		05/12/20 20 2 P001 CK 4703		1,137.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.06	0.06
4211 14	CATOE, KENNETH & MELLIE H/W 132 PEARL ST PATERSON NJ 128-132 PEARL ST	22900 96700 07501 0 2 119600	0.00	1,203.79 1,203.79	1,275.15 1,275.15	0.00 4,957.88 4,957.88
		10/19/19 19 3 P001 CK 17-685425419		367.85	32.15	4,590.03
		10/19/19 19 3 P001 CK 167304381 3		500.00	0.00	4,090.03
		10/19/19 19 3 P001 CK 167304382 2		100.00	0.00	3,990.03
		12/05/19 19 3 P001 CK 70976		2.22	0.00	3,987.81
		12/19/19 19 3 P001 CK 19-034605983		233.72	1.05	3,754.09
		12/19/19 19 4 P001 CK 19-034605983		359.81	5.42	3,394.28
		02/22/20 19 4 P001 CK 167304642 3		481.01	18.99	2,913.27
		02/22/20 19 4 P001 CK 167304643 2		100.00	0.00	2,813.27
		06/20/20 19 4 P001 CK 26090921643		262.97	14.59	2,550.30
		06/20/20 20 1 P001 CK 26090921643		211.50	84.16	2,338.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4211	14	CATOE, KENNETH & MELLIE H/W	Continued			
		07/22/20 20 1 P001 CK 26674653273		975.53	10.64	1,363.27
		07/22/20 20 1 P001 CK 26674653262		88.12	0.00	1,275.15
		06/20/20 20 2 P001 CK 26090921643		0.00	26.78	1,275.15
		07/22/20 20 2 P001 CK 26674653273		0.00	12.75	1,275.15
		07/22/20 20 2 P001 CK 26674653262		911.88	0.00	363.27
		07/22/20 20 2 P001 CK 26674653284		363.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			392.46	392.46
		Utility Delinquent Int/Pnlty:			5.19	397.65
4211	MURPHY, TONY & KIM H/W	13400				0.00
17	140 PEARL ST	00660 93200		1,073.85	1,136.55	
	PATERSON NJ	07501 0		1,073.85	1,136.54	4,420.79
	140-142 PEARL ST	2 106600 0.00				4,420.79
		08/28/19 19 3 P001 CK		1,073.85	0.00	3,346.94
		11/07/19 19 4 P001 CK		1,073.85	0.00	2,273.09
		03/11/20 20 1 P001 CK		1,136.55	0.00	1,136.54
		05/07/20 20 2 P001 CK		1,136.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			513.20	513.20
		Utility Delinquent Int/Pnlty:			35.17	548.37
4211	DIAZ, HECTOR	13500				0.00
18	142 PEARL ST	91200		1,053.95	1,116.29	
	PATERSON NJ	07501 0		1,053.94	1,116.28	4,340.46
	142-144 PEARL ST	2 104700 0.00				4,340.46
		08/29/19 19 3 P001 CK 46094		1,053.95	0.00	3,286.51
		08/15/19 19 4 JHB Homestead Credi		149.11-	0.00	3,137.40
		11/07/19 19 4 P001 CK		904.83	0.00	2,232.57
		03/11/20 20 1 P001 CK		1,116.29	0.00	1,116.28
		05/07/20 20 2 P001 CK		1,116.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.46	226.46
		Utility Delinquent Int/Pnlty:			2.99	229.45
4211	FROST, BENJAMIN & DIANNE	13500				0.00
19	144 PEARL ST	00660 93800		1,080.79	1,144.01	
	PATERSON NJ	07501 0		1,080.79	1,144.01	4,449.60
	144 PEARL ST	2 107300 0.00				4,449.60
		08/28/19 19 3 P001 CK		1,080.79	0.00	3,368.81
		11/07/19 19 4 P001 CK		1,080.79	0.00	2,288.02
		03/13/20 20 1 P001 CK		1,144.01	0.00	1,144.01
		05/12/20 20 2 P001 CK		1,144.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			171.52	171.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4211 21	JOHNSON, GINA M. 148 PEARL ST PATERSON NJ 146-150 PEARL ST	16400 00660 72300 07501 0 2 88700	0.00	896.43 896.42	945.70 945.70	0.00 3,684.25 3,684.25
		08/28/19 19 3 P001 CK		896.43	0.00	2,787.82
		11/07/19 19 4 P001 CK		896.42	0.00	1,891.40
		04/14/20 20 1 P001 CK 432825		932.67	13.03	958.73
		04/14/20 20 1 P001 CK 436491		13.03	0.00	945.70
		05/12/20 20 2 P001 CK		945.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			174.61	174.61
		Utility Delinquent Int/Pnlty:			7.21	181.82
4211 27.01	DEJESUS-ORTEGA, VENTURA & REYES, MARI 167 16TH AVENUE PATERSON NJ PT 165- 167 16TH AVE	20500 223400 07524 0 2 243900	0.00	2,456.31 2,456.31	2,600.41 2,600.41	0.00 10,113.44 10,113.44
		08/28/19 19 3 P001 CK		2,456.31	0.00	7,657.13
		11/07/19 19 4 P001 CK		2,456.31	0.00	5,200.82
		03/11/20 20 1 P001 CK		2,600.41	0.00	2,600.41
		05/07/20 20 2 P001 CK		2,600.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			225.38	225.38
		Utility Delinquent Int/Pnlty:			2.98	228.36
4211 30	GUZMAN-ABREU, AMAURY 157 16TH AVE PATERSON, NJ 157 16TH AVE	22000 212700 07501 0 2 234700	0.00	2,605.02 2,605.01	2,502.32 2,502.32	0.00 10,214.67 10,214.67
		08/28/19 19 3 P001 CK		2,605.02	0.00	7,609.65
		11/07/19 19 4 P001 CK		2,605.01	0.00	5,004.64
		03/11/20 20 1 P001 CK		2,502.32	0.00	2,502.32
		05/07/20 20 2 P001 CK		2,502.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			446.71	446.71
		Utility Delinquent Int/Pnlty:			5.91	452.62
4211 31	MORAN, RAFAEL 155 16TH AVENUE PATERSON, NJ 155 16TH AVE	24900 00660 138600 07501 0 2 163500	0.00	1,645.39 1,645.38	1,743.20 1,743.20	0.00 6,777.17 6,777.17
		08/28/19 19 3 P001 CK		1,645.39	0.00	5,131.78
		11/07/19 19 4 P001 CK		1,645.38	0.00	3,486.40
		03/11/20 20 1 P001 CK		1,743.20	0.00	1,743.20
		05/07/20 20 2 P001 CK		1,743.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			209.31	209.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
4211 32	RODRIGUEZ, SANTA 153 16TH AVE PATERSON, NJ 153 16TH AVE	21300				0.00	
		00660	194400	2,393.02	2,299.75		
		07501	0	2,393.02	2,299.74	9,385.53	
		2	215700	0.00		9,385.53	
		08/28/19 19	3 P001 CK	2,393.02	0.00	6,992.51	
		11/04/19 19	4 P001 CK 0002374931	2,393.02	0.00	4,599.49	
		03/11/20 20	1 P001 CK	2,299.75	0.00	2,299.74	
		05/07/20 20	2 P001 CK	2,299.74	0.00	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			210.93	210.93	
4211 35	ATCF REO HOLDINDS, LLC 145 16TH AVENUE PATERSON NJ 145 16TH AVE	18100				0.00	
			161700	1,995.22	1,916.99		
		07501	0	1,995.21	1,916.99	7,824.41	
		2	179800	0.00		7,824.41	
		12/06/19 19	3 P201 CK 16316	1,995.22	124.70	5,829.19	
		12/06/19 19	4 P201 CK 16316	1,995.21	34.92	3,833.98	
		05/28/20 20	1 P201 CK 18173	1,916.99	112.14	1,916.99	
		09/11/20 20	2 P201 CK 19390	1,916.99	124.60	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			250.20	250.20	
		Utility Delinquent Int/Pnlty:			3.31	253.51	
4211 36	MARTINEZ, BENILDE A. 548 WEST 181 STREET NEW YORK, NEW YORK 143 16TH AVE	17300				0.00	
			152600	1,710.98	1,811.44		
		10033	0	1,710.98	1,811.44	7,044.84	
		2	169900	0.00		7,044.84	
		10/03/19 19	3 P001 CK 10085595	1,710.98	23.26	5,333.86	
		11/07/19 19	4 P001 CK	1,710.98	0.00	3,622.88	
		03/13/20 20	1 P001 CK	1,811.44	0.00	1,811.44	
		05/12/20 20	2 P001 CK	1,811.44	0.00	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			834.29	834.29	
		Utility Delinquent Int/Pnlty:			28.39	862.68	
4211 38	BAQUEDANO YADER E A 421 13TH ST UNION CITY NJ 139 16TH AVE	13600				0.00	
			105700	1,048.05	1,271.95		
		07087	0	1,048.05	1,271.95	4,640.00	
		2	119300	0.00		4,640.00	
		06/02/20 19	3 P001 CS	1,048.05	158.26	3,591.95	
		06/02/20 19	4 P001 CS	1,048.05	111.09	2,543.90	
		06/02/20 20	1 P001 CS	1,271.95	77.59	1,271.95	
		06/02/20 20	2 P001 CS	0.00	20.35	1,271.95	
		06/02/20 20	2 P001 CS	1,271.95	0.64	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			241.57	241.57	
		Utility Delinquent Int/Pnlty:			3.19	244.76	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4211 39	GUILLEN,JOSE & AGUILAR-BAQUEDANO Y 3424 BALTIMORE ST BALTIMORE MD 137 16TH AVE	13600 0 21224 0 1 13600 0.00 09/13/19 19 3 P001 CK 1170 01/09/20 19 4 P001 CK 85183	*Lien**Lien*	135.89 135.88 135.89 135.88 Per Diem Interest:	145.00 144.99 1.27 1.78 16.36	0.00 561.76 561.76 425.87 289.99 306.35
4212 1	PERALES, ARMANDO 1755 N. BROWN ROAD, #200 LAWRENCEVILLE, GA 124 16TH AVE	31200 184600 30043 0 4A 215800 0.00 08/29/19 19 3 P001 CR 3764666075 10/29/19 19 4 P001 CR 3768429758 03/16/20 20 1 P001 CR 3777782192 06/01/20 20 2 P001 CR 3782668530		2,372.49 2,372.49 2,372.49 2,372.49 2,300.82 2,300.81 Per Diem Interest: Utility Principal Bal:	2,300.82 2,300.81 0.00 0.00 0.00 0.00 0.00 590.84	0.00 9,346.61 9,346.61 6,974.12 4,601.63 2,300.81 0.00 0.00 590.84
4212 4	JP MORGAN CHASE BANK, N.A. 3415 VISION DR COLUMBUS OH 130 16TH AVE	17300 204100 43219 0 2 221400 0.00 04/28/19 19 3 P001 CK 5440 05/08/19 19 3 J063 TR TO 3612-23 2 06/18/20 19 3 P901 CK 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 81728	*Lien**Lien*	2,461.35 2,461.35 216.30 216.30 2,461.35 2,461.35 2,360.52 2,360.52 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,360.52 2,360.52 0.00 0.00 258.04 279.36 161.70 153.43 0.00 169.65 8.22	0.00 9,643.74 9,643.74 9,427.44 9,643.74 7,182.39 4,721.04 2,360.52 0.00 169.65 177.87
4212 5	QUEBRADA HONDA, LLC 54 POLIFLY ROAD UNIT 410 HACKENSACK, NJ 132 16TH AVE	17300 114000 07601 0 2 131300 0.00 12/06/19 19 3 P201 CK 33913 12/06/19 19 4 P201 CK 33913 05/28/20 20 1 P201 CK 35869 07/20/20 20 2 P201 CK 37009	**Sp Charges**	1,321.91 1,321.91 1,321.91 1,321.91 1,399.89 1,399.89 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,399.89 1,399.89 82.62 23.13 81.89 55.30 0.00 112.00 1.48	0.00 5,443.60 5,443.60 4,121.69 2,799.78 1,399.89 0.00 112.00 113.48
4212 7	JCM 2019 CV I LLC 449 E 18TH AST PATERSON NJ 136 16TH AVE	17300 73700 07524 0 2 91000 0.00 08/28/19 19 3 P001 CK 4261		916.00 915.99 916.00	970.22 970.22 0.00	0.00 3,772.43 3,772.43 2,856.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4212	7	JCM 2019 CV I LLC	Continued			
		08/19/19 19	4 J070 value: 31,000-	1,281.54-	0.00	1,574.89
		12/17/19 19	4 J064 ck77606-atty	365.55	0.00	1,940.44
		03/13/20 20	1 P001 CK	970.22	0.00	970.22
		05/11/20 20	2 P001 CK	970.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
4212	JCM PROPERTIES XIX LLC	17200				0.00
8	449 E 18TH ST	116000		1,320.31	1,420.15	
	PATERSON NJ	07524 0		1,320.30	1,420.15	5,480.91
	138 16TH AVE	2 133200	0.00			5,480.91
		08/28/19 19	3 P001 CK 4261	1,320.31	0.00	4,160.60
		08/19/19 19	4 J070 value: 10,000-	413.40-	0.00	3,747.20
		11/04/19 19	4 P001 CK 4877	906.90	0.00	2,840.30
		03/13/20 20	1 P001 CK	1,420.15	0.00	1,420.15
		05/11/20 20	2 P001 CK	1,420.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		273.97	273.97
			Utility Delinquent Int/Pnlty:		3.62	277.59
4212	CRUZ WALTER JR	22200				0.00
11	144 16TH AVE	00660 132800		1,710.67	1,652.58	
	PATERSON NJ	07524 0		1,710.66	1,652.57	6,726.48
	144 16TH AVE	2 155000	0.00			6,726.48
		08/28/19 19	3 P001 CK	1,710.67	0.00	5,015.81
		11/07/19 19	4 P001 CK	1,710.66	0.00	3,305.15
		03/11/20 20	1 P001 CK	1,652.58	0.00	1,652.57
		05/07/20 20	2 P001 CK	1,652.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		463.31	463.31
			Utility Delinquent Int/Pnlty:		11.52	474.83
4212	CHOY, CARLOS	22400	*Lien**Lien*			0.00
12	281 GROVE STREET	72700		955.56	1,013.93	
	LODI, NJ	07644 0		955.56	1,013.93	3,938.98
	146 16TH AVE	2 95100	0.00			3,938.98
		01/17/20 19	3 P201 CK 10059-10104	456.83	16.85	3,482.15
		01/17/20 19	3 P201 CK 10059-10104	498.73	41.39	2,983.42
		01/17/20 19	4 P201 CK 10059-10104	955.56	36.31	2,027.86
		05/28/20 20	1 P201 CK 12309	1,013.93	59.31	1,013.93
		09/11/20 20	2 P201 CK 13556	1,013.93	65.91	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		791.14	791.14
			Utility Delinquent Int/Pnlty:		10.46	801.60

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4212 14	CAPITAL RENTALS, LLC 441-447 EAST 18TH STREET PATERSON, NJ 150 16TH AVE	21500 101500 07524 0 2 123000	0.00	1,237.49 1,237.49	1,311.40 1,311.40	0.00 5,097.78 5,097.78
		11/22/19 19 3 P001 CK 3769967986		1,227.97	63.98	3,869.81
		01/07/20 19 3 P001 CK 3772654834		9.52	0.21	3,860.29
		08/19/19 19 4 J070 Value: 8,000-		330.72-	0.00	3,529.57
		11/22/19 19 4 P001 CK 3769967986		0.00	9.52	3,529.57
		01/07/20 19 4 P001 CK 3772654834		906.77	20.40	2,622.80
		06/18/20 20 1 P901 CK		1,311.40	39.92	1,311.40
		07/20/20 20 2 P201 CK 14123		1,311.40	49.14	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.86	112.86
		Utility Delinquent Int/Pnlty:			0.02	112.88
4212 16	HINDS ANIKA 154 16TH AVE PATERSON NJ 154 16TH AVE	21400 111500 07501 0 2 132900	0.00	1,337.77 1,337.77	1,416.95 1,416.95	0.00 5,509.44 5,509.44
		05/06/19 19 3 J063 TR CR		1,412.75-	0.00	4,096.69
		06/05/19 19 3 J063 TRCR		1,412.75	0.00	5,509.44
		11/06/19 19 3 P001 CK 30392		1,337.77	26.16	4,171.67
		11/06/19 19 4 P001 CK 30392		1,337.77	0.00	2,833.90
		11/06/19 20 1 P001 CK 30392		1.49	0.00	2,832.41
		03/11/20 20 1 P001 CK		1,415.46	0.00	1,416.95
		05/07/20 20 2 P001 CK		1,416.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			19.80	19.80
4212 20	ALMONTE,ALEJANDRO & EMMA Y. 162 16TH AVENUE PATERSON,NJ 162-164 16TH AVE	33500 207700 07501 0 2 241200	*Lien**Lien*	2,427.40 2,427.39	2,571.63 2,571.62	0.00 9,998.04 9,998.04
		08/28/19 19 3 P001 CK		2,427.40	0.00	7,570.64
		11/07/19 19 4 P001 CK		2,427.39	0.00	5,143.25
		03/11/20 20 1 P001 CK		2,571.63	0.00	2,571.62
		05/07/20 20 2 P001 CK		2,571.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			197.00	197.00
		Utility Delinquent Int/Pnlty:			9.35	206.35
4212 21	M1 FINANCIAL LLC 8 KIPP CT WAYNE NJ 166 16TH AVE	17000 134800 07470 0 2 151800	*Lien**Lien*	1,975.87 1,975.86	1,618.46 1,618.45	0.00 7,188.64 7,188.64
		08/19/19 19 3 P001 CK 3763988383		1,975.87	0.00	5,212.77
		10/31/19 19 4 P001 CK 3768579735		1,975.86	0.00	3,236.91
		02/22/20 20 1 P001 CK 7933		1,618.46	0.00	1,618.45
		05/12/20 20 2 P001 CK		1,618.45	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4212	21	M1 FINANCIAL LLC	Continued			
			Utility Principal Bal:		368.68	368.68
			Utility Delinquent Int/Pnlty:		4.87	373.55
4212 31	HSBC BANK USA, NAT'L ASSOC 8950 CYPRESS WATERS BLVD COPPELL, TX 153 PARK AVE	13600 197600 75019 0 2 211200	*Lien**Lien* 0.00	2,351.64 2,351.64	2,251.77 2,251.77	0.00 9,206.82 9,206.82
		01/17/20 19 3 P201 CK 4977		2,351.64	195.19	6,855.18
		01/17/20 19 4 P201 CK 4977		2,351.64	89.36	4,503.54
		05/28/20 20 1 P201 CK 2594		2,251.77	131.73	2,251.77
		09/11/20 20 2 P201 CK 3731		2,251.77	146.37	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		339.83	339.83
			Utility Delinquent Int/Pnlty:		4.49	344.32
4212 32	SEVERINO, MARDONIO S. 72 E 4TH STREET CLIFTON, NJ 149-151 PARK AVE	18500 00597 154100 07011 0 2 172600	0.00	1,737.73 1,737.73	1,840.23 1,840.22	0.00 7,155.91 7,155.91
		08/28/19 19 3 P001 CK		1,737.73	0.00	5,418.18
		11/07/19 19 4 P001 CK		1,737.73	0.00	3,680.45
		03/13/20 20 1 P001 CK		1,840.23	0.00	1,840.22
		05/12/20 20 2 P001 CK		1,840.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		606.33	606.33
			Utility Delinquent Int/Pnlty:		13.53	619.86
4212 35	LUGO, JOSE F. & JACQUELINE 143 PARK AVE PATERSON NJ 143 PARK AVE	13600 94100 07501 0 2 107700	0.00	1,084.76 1,084.75	1,148.27 1,148.27	0.00 4,466.05 4,466.05
		08/28/19 19 3 P001 CK		1,084.76	0.00	3,381.29
		11/07/19 19 4 P001 CK		1,084.75	0.00	2,296.54
		03/13/20 20 1 P001 CK		1,148.27	0.00	1,148.27
		05/12/20 20 2 P001 CK		1,148.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
4212 36	CHAVEZ, DARLINDELSON & RAMONA, H/W 141 PARK AVE PATERSON, NJ 141 PARK AVE	13600 00672 189000 07501 0 2 202600	0.00	2,258.86 2,258.86	2,160.08 2,160.08	0.00 8,837.88 8,837.88
		08/27/19 19 3 P001 CK		2,258.86	0.00	6,579.02
		10/30/19 19 4 P001 CK		2,258.86	0.00	4,320.16
		03/11/20 20 1 P001 CK		2,160.08	0.00	2,160.08
		05/05/20 20 2 P001 CK		2,160.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.84	103.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4212 37	VILLA, ROBERTO 139 PARK AVE PATERSON NJ 139 PARK AVE	13600 140000 07501 0 2 153600	*Lien**Lien* 0.00	1,547.25 1,547.25	1,637.65 1,637.65	0.00 6,369.80 6,369.80
		08/28/19 19 3 P001 CK		1,547.25	0.00	4,822.55
		11/07/19 19 4 P001 CK		1,547.25	0.00	3,275.30
		03/11/20 20 1 P001 CK		1,637.65	0.00	1,637.65
		05/07/20 20 2 P001 CK		1,637.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		399.20	399.20
			Utility Delinquent Int/Pnlty:		5.28	404.48
4212 39	PUGLISI, CINDY 274 PARKER AVENUE HACKENSACK, NJ 135 PARK AVE	13600 127100 07601 0 2 140700	*Lien**Lien* 0.00	1,417.24 1,417.24	1,500.11 1,500.11	0.00 5,834.70 5,834.70
		01/17/20 19 3 P201 CK 6769401567		1,417.24	117.63	4,417.46
		01/17/20 19 4 P201 CK 6769401567		1,417.24	53.86	3,000.22
		05/28/20 20 1 P201 CK 6782501061		1,500.11	87.76	1,500.11
		09/11/20 20 2 P201 CK 6754503389		1,500.11	97.51	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.84	285.84
			Utility Delinquent Int/Pnlty:		3.78	289.62
4212 40	PARAGON NJ PROPERTIES LLC PO BOX 7968 HALEDON NJ 133 PARK AVE	15100 0 07538 0 1 15100	*Lien**Sp Charges* 0.00	150.76 150.75	160.99 160.98	0.00 623.48 623.48
		05/11/19 19 3 P001 CK 6160		2.42	0.00	621.06
		06/18/20 19 3 P901 CK		148.34	10.45	472.72
		06/18/20 19 4 P901 CK		150.75	7.60	321.97
		06/18/20 20 1 P901 CK		160.99	4.90	160.98
			Per Diem Interest:		7.48	168.46
4212 41	CONTRERAS, JUAN 131 PARK AVE PATERSON, NJ 131 PARK AVE	13600 241200 07501 0 2 254800	 0.00	2,841.90 2,841.90	2,716.62 2,716.62	0.00 11,117.04 11,117.04
		12/11/19 19 3 P001 CK 211100		2,841.90	187.57	8,275.14
		12/11/19 19 4 P001 CK 211100		2,594.65	59.68	5,680.49
		12/11/19 19 4 P001 CK 211116		247.25	0.00	5,433.24
		05/05/20 20 1 P001 CK 465760		2,632.81	83.81	2,800.43
		05/05/20 20 1 P001 CK 465831		83.81	0.00	2,716.62
		05/16/20 20 2 P001 CK 512429		2,716.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.78	198.78
			Utility Delinquent Int/Pnlty:		5.51	204.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4212 42	ARIAS, MANUEL E. 129 PARK AVENUE PATERSON, NJ 129 PARK AVE	07501	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		324.70	324.70
			Utility Delinquent Int/Pnlty:		4.29	328.99
4212 43	QUEBRADA HONDA, LLC 54 POLIFLY ROAD HACKENSACK, NJ 127 PARK AVE	07601 2	14300 209600 0 223900 0.00	2,492.59 2,492.59	2,387.18 2,387.17	0.00 9,759.53 9,759.53
		08/22/19 19	3 P001 CK	2,492.59	0.00	7,266.94
		11/09/19 19	4 P001 CK 364664	2,492.59	0.00	4,774.35
		03/09/20 20	1 P001 CK	2,387.18	0.00	2,387.17
		05/26/20 20	2 P001 CK	2,387.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		571.96	571.96
			Utility Delinquent Int/Pnlty:		7.56	579.52
4212 47	MEJIA, ELIANY 408 MARKET STREET PATERSON, NJ 153 PARK AVE	07501 4C	50100 107000 0 157100 0.00	*Lien**Lien* 1,895.00 1,895.00		5,453.67
			Per Diem Interest:		3,169.58	15,763.18
			Utility Principal Bal:		4,776.11	20,539.29
			Utility Delinquent Int/Pnlty:		246.43	20,785.72
4213 2	190 194 16TH AVE LLC 8 ROUND HILL RD KINNELON, NJ 190-194 16TH AVE	07405 4A	161500 245700 0 407200 0.00	4,551.54 4,551.53	4,341.49 4,341.48	0.00 17,786.04 17,786.04
		08/14/19 19	3 P001 CK 21336	4,000.00	0.00	13,786.04
		06/18/20 19	3 P901 CK	551.54	38.85	13,234.50
		06/18/20 19	4 P901 CK	4,551.53	456.79	8,682.97
		06/18/20 20	1 P901 CK	4,341.49	297.39	4,341.48
		09/11/20 20	2 P201 CK 81449	4,341.48	282.20	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		116.85	116.85
4213 4	198 200 16TH AVE LLC 360 19TH AVE PATERSON NJ 198-200 16TH AVE	07504 4C	26000 319700 0 345700 0.00	*Lien**Lien* 3,923.65 3,923.65		0.00
			Per Diem Interest:		3,685.79	15,218.87
			Utility Principal Bal:		3,685.78	15,218.87
		10/09/19 19	3 P001 CK 54260	3,923.65	145.18	11,295.22
		10/09/19 19	4 P001 CK 54261	3,923.65	0.00	7,371.57
		03/13/20 20	1 P001 CK	3,685.79	0.00	3,685.78
		05/12/20 20	2 P001 CK	3,685.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,883.09	1,883.09

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4213	4	198 200 16TH AVE LLC	Continued			
			Utility Delinquent Int/Pnlty:		38.15	1,921.24
4213 5	TRENT 225 LLC 202 16TH AVE PATERSON, NJ 202 16TH AVE	131200 00660 267400 07501 0 4A 398600	*Lien**Lien* 0.00	4,808.39 4,808.39	4,249.79 4,249.79	0.00 18,116.36 18,116.36
		08/29/19 19 3 P001 CK		4,808.39	0.00	13,307.97
		11/08/19 19 4 P001 CK		4,808.39	0.00	8,499.58
		03/21/20 20 1 P001 CK 4199		4,249.79	0.00	4,249.79
		05/26/20 20 2 P001 CK		4,249.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		238.47	238.47
4213 6	MEJIA, JAIME & MILAGRO H/W 97 E MAIN ST PATERSON NJ 206 16TH AVE	20800 05105 155400 07522 0 2 176200	*Lien**Lien* 0.00	1,949.85 1,949.85	1,878.61 1,878.60	0.00 7,656.91 7,656.91
		05/18/20 19 3 P001 CK 9855409245		1,949.85	279.80	5,707.06
		05/18/20 19 4 P001 CK 9855409245		0.00	192.06	5,707.06
		06/18/20 19 4 P901 CK		1,949.85	29.25	3,757.21
		05/18/20 20 1 P001 CK 9855409245		0.00	100.51	3,757.21
		06/18/20 20 1 P901 CK		1,878.61	28.18	1,878.60
		09/11/20 20 2 P201 CK 81450		1,878.60	122.11	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		276.03	276.03
			Utility Delinquent Int/Pnlty:		10.89	286.92
4213 7	JCM INVESTORS 1012, LLC 441-449 EAST 18TH STREET PATERSON, NJ 208 16TH AVE	21200 100600 07524 0 2 121800	0.00	1,225.60 1,225.59	1,298.60 1,298.60	0.00 5,048.39 5,048.39
		11/22/19 19 3 P001 CK 3769974225		1,215.34	62.91	3,833.05
		01/15/20 19 3 P001 CK 3773275243		10.26	0.27	3,822.79
		08/19/19 19 4 J070 Value: 6,000-		248.04-	0.00	3,574.75
		11/22/19 19 4 P001 CK 3769974225		0.00	10.26	3,574.75
		01/15/20 19 4 P001 CK 3773275243		977.55	25.91	2,597.20
		06/18/20 20 1 P901 CK		1,298.60	39.54	1,298.60
		07/20/20 20 2 P201 CK 14130		1,298.60	48.33	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		110.12	110.12
			Utility Delinquent Int/Pnlty:		0.02	110.14
4213 13	D&S DEVELOPERS, LLC 246 REDWOOD AVENUE PATERSON, NJ 226 16TH AVE	21600 190200 07522 0 2 211800	**Sp Charges** 0.00	2,348.98 2,348.98	2,258.17 2,258.16	0.00 9,214.29 9,214.29
		09/04/19 19 3 P001 CK 1006		2,348.98	0.00	6,865.31
		11/26/19 19 4 P001 CK 1034		2,348.98	0.00	4,516.33
		03/21/20 20 1 P001 CK 1011		2,258.17	0.00	2,258.16

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4213	13	D&S DEVELOPERS,LLC	Continued			
		06/06/20 20	2 P001 CK 0103	2,258.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.65	132.65
4213	GOLDWASSER, CHEDVA	21700	*Lien**Lien*			0.00
14	232 16TH AVENUE	252200		3,045.22	2,920.27	
	PATERSON, NJ	07501 0		3,045.21	2,920.26	11,930.96
	228 16TH AVE	2 273900	0.00			11,930.96
		08/28/19 19	3 P001 CK	3,045.22	0.00	8,885.74
		09/03/19 19	3 P001 CK 149	3,045.22	36.38	5,840.52
		10/01/19 19	3 J064 CK76378-GOLDWAS	3,045.22	0.00	8,885.74
		11/07/19 19	4 P001 CK	3,045.21	0.00	5,840.53
		03/11/20 20	1 P001 CK	2,920.27	0.00	2,920.26
		05/07/20 20	2 P001 CK	2,920.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	333.34	333.34
				Utility Delinquent Int/Pnlty:	0.19	333.53
4213	BAMU, LLC	12600	*Lien**Lien*			0.00
17	229 CROOKS AVENUE	00597 159500		1,733.86	1,834.89	
	CLIFTON, NJ	07513 0		1,733.85	1,834.89	7,137.49
	712 E 18TH ST	2 172100	0.00			7,137.49
		08/22/19 19	3 P001 CK	1,733.86	0.00	5,403.63
		11/04/19 19	4 R001 CK	1,733.85	0.00	7,137.48
		Original Payment Date: 11/04/19				
		11/04/19 19	4 P001 CK	1,733.85	0.00	5,403.63
		11/04/19 19	4 P001 CK	1,733.85	0.00	3,669.78
		03/05/20 20	1 P001 CK	1,834.89	0.00	1,834.89
		05/26/20 20	2 P001 CK	1,834.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	448.87	448.87
				Utility Delinquent Int/Pnlty:	5.94	454.81
4213	JCM PROPERTIES X LLC	10300				0.00
21	4498 EAST 18TH STREET	08140 143300		1,548.33	1,637.65	
	PATERSON, NJ	07524 0		1,548.33	1,637.65	6,371.96
	720 E 18TH ST	2 153600	0.00			6,371.96
		11/22/19 19	3 P001 CK 3769998385	1,536.41	85.93	4,835.55
		01/28/20 19	3 P001 CK 122060	11.92	0.41	4,823.63
		08/19/19 19	4 J070 Value: 10,000-	413.40-	0.00	4,410.23
		11/22/19 19	4 P001 CK 3769998385	0.00	11.92	4,410.23
		01/28/20 19	4 P001 CK 122060	1,134.93	38.59	3,275.30
		02/22/20 20	1 P001 CK 122610	1,637.65	0.00	1,637.65
		05/12/20 20	2 P001 CK	1,637.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	286.92	286.92
				Utility Delinquent Int/Pnlty:	3.79	290.71

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4213 24	MUNOZ, MERCEDES & GRULLON, NATALIS 947 E 25TH STREET PATERSON NJ 215 PARK AVE	15100 00660 198600 07513 0 2 213700	*Lien**Lien* 0.00	2,153.74 2,153.73	2,278.43 2,278.42	0.00 8,864.32 8,864.32
		05/06/19 19 3 J063 TR CR		44.36-	0.00	8,819.96
		08/28/19 19 3 P001 CK		2,109.38	0.00	6,710.58
		11/09/19 19 4 P001 CK 654291		2,153.73	0.00	4,556.85
		03/11/20 20 1 P001 CK		2,278.43	0.00	2,278.42
		05/07/20 20 2 P001 CK		2,278.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			448.97	448.97
		Utility Delinquent Int/Pnlty:			5.94	454.91
4213 27	DELACRUZ, NICANOR FELIZ 209 PARK AVENUE PATERSON NJ 209 PARK AVE	15100 00597 228500 07501 0 2 243600	0.00	2,706.14 2,706.14	2,597.21 2,597.21	0.00 10,606.70 10,606.70
		08/28/19 19 3 P001 CK		2,706.14	0.00	7,900.56
		11/07/19 19 4 P001 CK		2,706.14	0.00	5,194.42
		03/11/20 20 1 P001 CK		2,597.21	0.00	2,597.21
		05/07/20 20 2 P001 CK		2,597.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			559.40	559.40
		Utility Delinquent Int/Pnlty:			12.65	572.05
4213 28	RAMADAN, MAHMOUD & LAFI 207 PARK AVE PATERSON NJ 205 PARK AVE	23700 01516 139600 07501 0 2 163300	0.00	1,643.40 1,643.40	1,741.07 1,741.06	0.00 6,768.93 6,768.93
		11/02/19 19 3 P001 CK 25249		1,643.40	72.31	5,125.53
		11/02/19 19 4 P001 CK 25249		1,643.40	0.00	3,482.13
		11/02/19 20 1 P001 CK 25249		40.89	0.00	3,441.24
		06/18/20 20 1 P901 CK		1,700.18	59.38	1,741.06
		08/19/20 20 2 P001 CK 27132		1,741.06	83.57	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			4.29	4.29
		Utility Delinquent Int/Pnlty:			0.01	4.30
4213 29	ESTRELLA, EBELICE 203 PARK AVE PATERSON NJ 201-203 PARK AVE	19500 07514 177100 2 196600	0.00	2,180.03 2,180.03	2,096.11 2,096.10	0.00 8,552.27 8,552.27
		08/22/19 19 3 P001 CK		2,180.03	0.00	6,372.24
		11/04/19 19 4 R001 CK		2,180.03	0.00	8,552.27
	Original Payment Date: 11/04/19	11/04/19 19 4 P001 CK		2,180.03	0.00	6,372.24
		11/04/19 19 4 P001 CK		2,180.03	0.00	4,192.21
		03/05/20 20 1 P001 CK		2,096.11	0.00	2,096.10
		05/26/20 20 2 P001 CK		2,096.10	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4213	29	ESTRELLA,EBELICE		Continued Utility Principal Bal:	213.09	213.09
4213 30	ESTEVEZ,CARMEN 197-201 PARK AVE PATERSON NJ 197-201 PARK AVE	22400 170500 07501 0 2 192900	0.00	1,883.02 1,883.01 1,883.02 1,883.01 2,056.66 2,056.66	2,056.66 2,056.66 0.00 0.00 0.00 0.00	0.00 7,879.35 7,879.35 5,996.33 4,113.32 2,056.66 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				5,996.33 4,113.32 2,056.66 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,108.82	1,108.82
				Utility Delinquent Int/Pnlty:	27.11	1,135.93
4213 33	189 PARK AVE LLC, 411 19TH AVENUE PATERSON, NJ 189-193 PARK AVE	21900 216800 07504 0 2 238700	*Lien**Lien* 0.00	2,474.69 2,474.69	2,544.97 2,544.97	0.00 10,039.32 10,039.32
		12/06/19 19 3 P201 CK 16317 12/06/19 19 4 P201 CK 16317 05/28/20 20 1 P201 CK 18175 09/11/20 20 2 P201 CK 19391		2,474.69 2,474.69 2,544.97 2,544.97	154.67 43.31 148.88 165.42	7,564.63 5,089.94 2,544.97 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
4213 35	CURIEL, LEONIDAS 109 BARBOUR ST HALEDON NJ 183-185 PARK AVE	24100 08150 165800 07508 0 2 189900	*Lien**Lien* 0.00	1,911.37 1,911.37	2,024.67 2,024.67	0.00 7,872.08 7,872.08
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,911.37 1,911.37 2,024.67 2,024.67	0.00 0.00 0.00 0.00	5,960.71 4,049.34 2,024.67 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	768.87	768.87
				Utility Delinquent Int/Pnlty:	19.03	787.90
4213 36	MERCADO,JUSTO 181 PARK AVE PATERSON NJ 181 PARK AVE	15500 00660 142500 07501 0 2 158000	0.00	1,590.87 1,590.87	1,684.56 1,684.56	0.00 6,550.86 6,550.86
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,590.87 1,590.87 1,684.56 1,684.56	0.00 0.00 0.00 0.00	4,959.99 3,369.12 1,684.56 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.33	155.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4213 37	RODRIGUEZ, CARMEN 179 PARK AVE PATERSON NJ 179 PARK AVE	15500 188500 07501 0 2 204000	0.00	2,267.37 2,267.36	2,175.00 2,175.00	0.00 8,884.73 8,884.73
		08/12/19 19 3 P001 CK 3763644489		2,267.37	0.00	6,617.36
		10/21/19 19 4 P001 CK 3767817966		2,267.36	0.00	4,350.00
		02/14/20 20 1 P001 CK 3775569176		2,175.00	0.00	2,175.00
		04/28/20 20 2 P001 CK 3780631225		2,175.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			210.27	210.27
		Utility Delinquent Int/Pnlty:			2.78	213.05
4213 39	TAVERAS, ANA 275 MADISON AVE PATERSON, NJ 175 PARK AVE	13400 170700 07524 0 2 184100	*Lien**Lien* 0.00	2,047.52 2,047.52	1,962.83 1,962.83	0.00 8,020.70 8,020.70
		08/28/19 19 3 P001 CK		2,047.52	0.00	5,973.18
		11/07/19 19 4 P001 CK		2,047.52	0.00	3,925.66
		03/11/20 20 1 P001 CK		1,962.83	0.00	1,962.83
		05/07/20 20 2 P001 CK		1,962.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			680.85	680.85
		Utility Delinquent Int/Pnlty:			15.99	696.84
4213 41	SANTIAGO, EDWIN 171 PARK AVE PATERSON NJ 171 PARK AVE	15700 202000 07501 0 2 217700	0.00	2,413.92 2,413.92	2,321.07 2,321.07	0.00 9,469.98 9,469.98
		08/28/19 19 3 P001 CK		2,413.92	0.00	7,056.06
		11/07/19 19 4 P001 CK		2,413.92	0.00	4,642.14
		03/11/20 20 1 P001 CK		2,321.07	0.00	2,321.07
		05/07/20 20 2 P001 CK		2,321.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			207.95	207.95
		Utility Delinquent Int/Pnlty:			8.13	216.08
4214 1	BLUMENKEHL, CHARLES 2282 HAMBURG TKPE #B WAYNE NJ 709 E 18TH ST	15100 203000 07470 0 2 218100	*Lien**Lien* 0.00	2,416.81 2,416.80	2,325.33 2,325.33	0.00 9,484.27 9,484.27
		06/18/20 19 3 P901 CK		2,416.81	383.06	7,067.46
		06/18/20 19 4 P901 CK		2,416.80	274.31	4,650.66
		06/18/20 20 1 P901 CK		2,325.33	159.29	2,325.33
		09/11/20 20 2 P201 CK 81452		2,325.33	151.15	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			362.35	362.35
		Utility Delinquent Int/Pnlty:			9.41	371.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4214 7	FRANCO FRANCISCO & FRANCO OSCAR B. 20 BROOKWAY NUTLEY, NJ 251 PARK AVE	77400 247000 07110 0 4A 324400	0.00	3,626.46 3,626.46	3,458.69 3,458.68	0.00 14,170.29 14,170.29
		08/09/19 19 3 P001 CK 55-760/312		3,078.90	0.00	11,091.39
		09/11/19 19 3 P001 CK 3765359306		547.56	4.87	10,543.83
		10/16/19 19 4 P001 CK 134		3,626.46	0.00	6,917.37
		04/07/20 20 1 P001 CK 3779370373		3,458.69	86.64	3,458.68
		04/07/20 20 2 P001 CK 3779370373		3,458.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,700.82	1,700.82
		Utility Delinquent Int/Pnlty:			50.60	1,751.42
4214 8	AGUILAR, ANA 235 PARK AVENUE PATERSON NJ 235 PARK AVE	13400 191500 00660 0 07501 0 2 204900	0.00	2,035.31 2,035.31	2,184.60 2,184.60	0.00 8,439.82 8,439.82
		08/28/19 19 3 P001 CK		2,035.31	0.00	6,404.51
		11/07/19 19 4 P001 CK		2,035.31	0.00	4,369.20
		03/11/20 20 1 P001 CK		2,184.60	0.00	2,184.60
		05/07/20 20 2 P001 CK		2,184.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			284.76	284.76
		Utility Delinquent Int/Pnlty:			3.77	288.53
4214 11	LB PROPERTIES 576 VALLEY ROAD WAYNE, NJ 229 PARK AVE	49700 197200 07470 0 4A 246900	*Lien**Lien*	2,715.19 2,715.19	2,632.40 2,632.39	0.00 10,695.17 10,695.17
		12/06/19 19 3 P201 CK 33914		2,715.19	169.70	7,979.98
		12/06/19 19 4 P201 CK 33914		2,715.19	47.52	5,264.79
		05/28/20 20 1 P201 CK 35871		2,632.40	154.00	2,632.39
		07/20/20 20 2 P201 CK 37009		2,632.39	103.98	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			401.48	401.48
		Utility Delinquent Int/Pnlty:			5.31	406.79
4214 12	GRULLON,NATALIS & PRINCIPAL OF Y. 947 E 25TH STREET PATERSON NJ 227 PARK AVE	56800 382500 07501 0 4A 439300	*Lien**Lien*	4,910.60 4,910.59	4,683.73 4,683.72	0.00 19,188.64 19,188.64
		12/06/19 19 3 P201 CK 16270		4,910.60	306.91	14,278.04
		08/19/19 19 4 J070 value: 24,300-		1,004.56-	0.00	13,273.48
		12/06/19 19 4 P201 CK 16270		3,906.03	68.36	9,367.45
		05/28/20 20 1 P201 CK 18177		4,683.73	274.00	4,683.72
		09/11/20 20 2 P201 CK 19392		4,683.72	304.44	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.86	272.86
		Utility Delinquent Int/Pnlty:			3.61	276.47

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4214 13	MERCADO, ELADIA 337 EAST 35TH STREET PATERSON NJ 715 E 18TH ST	27100 109800 07504 0 4A 136900	0.00	1,530.18 1,530.18	1,459.60 1,459.59	0.00 5,979.55 5,979.55
		10/17/19 19 3 P001 CS		1,530.18	26.48	4,449.37
		12/04/19 19 4 P001 CK 1205		1,530.18	11.50	2,919.19
		03/20/20 20 1 P001 CK 2296		1,459.60	15.89	1,459.59
		04/28/20 20 2 P001 CK 2301		1,459.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			81.37	81.37
4214 14	MERCADO, PEPE & ELADIA & DOMINGO 337 EAST 35TH STREET PATERSON NJ 713 E 18TH ST	19700 139900 07504 0 2 159600	0.00	1,607.80 1,607.80	1,701.62 1,701.62	0.00 6,618.84 6,618.84
		09/10/19 19 3 P001 CS		1,607.80	15.10	5,011.04
		12/04/19 19 4 P001 CK 1205		1,607.80	12.78	3,403.24
		03/20/20 20 1 P001 CK 2293		1,701.62	21.27	1,701.62
		04/28/20 20 2 P001 CK 2300		1,701.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			219.57	219.57
4214 15	ODACI, MEHMET P.O. BOX 184 CLIFTON. NJ 711 E 18TH ST	15200 00660 207100 07011 0 2 222300	*Lien**Lien* 0.00	2,475.65 2,475.65	2,370.11 2,370.11	0.00 9,691.52 9,691.52
		08/28/19 19 3 P001 CK		2,475.65	0.00	7,215.87
		11/07/19 19 4 P001 CK		2,475.65	0.00	4,740.22
		03/11/20 20 1 P001 CK		2,370.11	0.00	2,370.11
		05/07/20 20 2 P001 CK		2,370.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			909.32	909.32
		Utility Delinquent Int/Pnlty:			12.02	921.34
4303 6	INTEGRITY MASONIC TEMPLE ASSOC 224 BROADWAY PATERSON, NJ 226 BROADWAY	135900 00170 1046000 07501 0 15D 1181900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.01	0.01
4305 1	OMARI, OMAR 4713 SHETLAND ST ANTIOCH, CA 270 BROADWAY	78400 00660 665900 54531 0 4C 744300	0.00	8,184.46 8,184.46	7,935.58 7,935.57	0.00 32,240.07 32,240.07
		08/28/19 19 3 P001 CK		8,184.46	0.00	24,055.61
		11/07/19 19 4 P001 CK		8,184.46	0.00	15,871.15
		03/11/20 20 1 P001 CK		7,935.58	0.00	7,935.57
		05/07/20 20 2 P001 CK		7,935.57	0.00	0.00
		Per Diem Interest:			0.00	0.00

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4305	1	OMARI, OMAR	Continued			
			Utility Principal Bal:		4,462.38	4,462.38
			Utility Delinquent Int/Pnlty:		570.31	5,032.69
4305	S & L REALTY CO INC	78400	*Lien**Lien*			0.00
2	272 BROADWAY	354700		4,840.53	4,617.63	
	PATERSON NJ	07501 0		4,840.53	4,617.62	18,916.31
	272 BROADWAY	4A 433100	0.00			18,916.31
		06/18/20 19 3 P901 CK		4,840.53	767.22	14,075.78
		06/18/20 19 4 P901 CK		4,840.53	549.40	9,235.25
		06/18/20 20 1 P901 CK		4,617.63	316.31	4,617.62
		09/11/20 20 2 P201 CK 81453		4,617.62	300.15	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,136.18	1,136.18
			Utility Delinquent Int/Pnlty:		74.59	1,210.77
4305	288-286 BROADWAY LLC	13700	*Lien**Lien*			0.00
5	286 BROADWAY	118400		1,282.50	1,408.42	
	PATERSON NJ	07501 0		1,282.50	1,408.42	5,381.84
	286 BROADWAY	2 132100	0.00			5,381.84
		12/04/19 19 3 P001 CK 2380		1,282.50	77.59	4,099.34
		12/04/19 19 4 P001 CK 2380		1,282.50	19.88	2,816.84
		03/09/20 20 1 P001 CK 3777266346		1,408.42	0.00	1,408.42
		05/07/20 20 2 P001 CK 3781318624		1,408.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,763.23	1,763.23
			Utility Delinquent Int/Pnlty:		47.34	1,810.57
4305	288-286 BROADWAY LLC	13700	*Lien**Lien*			0.00
6	288 BROADWAY	160000		1,590.50	1,851.95	
	PATERSON NJ	07501 0		1,590.50	1,851.95	6,884.90
	288 BROADWAY	2 173700	0.00			6,884.90
		08/28/19 19 3 P001 CK		1,590.50	0.00	5,294.40
		11/07/19 19 4 P001 CK		1,590.50	0.00	3,703.90
		03/09/20 20 1 P001 CK 3777267668		1,851.95	0.00	1,851.95
		05/07/20 20 2 P001 CK 3781319210		1,851.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		427.28	427.28
			Utility Delinquent Int/Pnlty:		5.65	432.93
4305	290 BROADWAY HOLDINGS LLC	104600				0.00
7	325 HAMILTON AVENUE	08131 217200		3,360.79	3,430.97	
	WHITE PLAINS, NY	10601 0		3,360.78	3,430.96	13,583.50
	290-292 BROADWAY	4A 321800	0.00			13,583.50
		08/26/19 19 3 P001 CK 10037738		3,360.79	0.00	10,222.71
		08/19/19 19 4 J070 value: 26,800-		553.96-	0.00	9,668.75
		08/19/19 19 4 J070 value: 26,800-		553.95-	0.00	9,114.80
		11/09/19 19 4 P001 CK 10039656		2,252.87	0.00	6,861.93
		03/18/20 20 1 P001 CK 10040059		3,369.92	61.05	3,492.01
		03/18/20 20 1 J063 TR INT TO PRIN		0.00	61.05	3,492.01

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4305	7	290 BROADWAY HOLDINGS LLC	Continued			
		03/18/20 20 1 J063 TR INT TO PRIN		61.05-	0.00	3,430.96
		05/20/20 20 2 P001 CK 10044404		3,430.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.01	56.01
4305	294-298 BROADWAY, LLC %KHAN, ANGELA	156800				0.00
8	480 BEECH ST	00660 420700		6,020.12	6,157.19	
	HAWORTH NJ	07641 0		6,020.11	6,157.19	24,354.61
	294-298 BROADWAY	4A 577500	0.00			24,354.61
		08/28/19 19 3 P001 CK		6,020.12	0.00	18,334.49
		11/07/19 19 4 P001 CK		6,020.11	0.00	12,314.38
		03/11/20 20 1 P001 CK		6,157.19	0.00	6,157.19
		05/07/20 20 2 P001 CK		6,157.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			904.30	904.30
		Utility Delinquent Int/Pnlty:			30.09	934.39
4305	ENCARNACION DOMINGO A	26800	*Lien**Lien*			0.00
10	187 MONTGOMERY ST	202500		2,308.36	2,444.75	
	PATERSON NJ	07501 0		2,308.36	2,444.74	9,506.21
	172-174 CARROLL ST	2 229300	0.00			9,506.21
		04/13/19 19 3 P001 CK 31482		218.74	0.00	9,287.47
		08/28/19 19 3 P001 CK		2,089.62	0.00	7,197.85
		11/07/19 19 4 P001 CK		2,308.36	0.00	4,889.49
		03/11/20 20 1 P001 CK		2,444.75	0.00	2,444.74
		05/07/20 20 2 P001 CK		2,444.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			853.14	853.14
		Utility Delinquent Int/Pnlty:			23.34	876.48
4305	GOVPAT, LLC	15200				0.00
11	10 WESTHILL RD	103800		1,201.07	1,268.75	
	SADDLE RIVER, NJ	07458 0		1,201.06	1,268.75	4,939.63
	317 VAN HOUTEN ST	2 119000	0.00			4,939.63
		08/20/19 19 3 P001 CS		1,201.07	0.00	3,738.56
		11/13/19 19 4 P001 CS		1,201.06	3.20	2,537.50
		03/25/20 20 1 P001 CK 2856		1,268.75	15.22	1,268.75
		06/01/20 20 2 P001 CS		1,268.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			130.50	130.50
4305	S&S INTERNATIONAL	19400				0.00
12	75 DYER CT	182700		2,243.15	2,154.75	
	NORWOOD NJ	07648 0		2,243.15	2,154.74	8,795.79
	315 VAN HOUTEN ST	2 202100	0.00			8,795.79
		01/17/20 19 3 P201 CK 11136-11181		2,243.15	186.18	6,552.64
		01/17/20 19 4 P201 CK 11136-11181		2,243.15	85.24	4,309.49
		05/28/20 20 1 P201 CK 12758		2,154.75	126.05	2,154.74
		Per Diem Interest:			225.17	2,379.91

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4305	12	S&S INTERNATIONAL	Continued			
			Utility Principal Bal:		309.59	2,689.50
			Utility Delinquent Int/Pnlty:		4.09	2,693.59
4305 14	RAMOS, SAMUEL SR & NILSA H/W ETAL 309 VAN HOUTEN ST PATERSON NJ PT.309-311 VAN HOUTEN ST	25000 00660 167700 07501 0 2 192700	0.00	1,940.20 1,940.20	2,054.53 2,054.52	0.00 7,989.45 7,989.45
		08/28/19 19 3 P001 CK		1,940.20	0.00	6,049.25
		11/07/19 19 4 P001 CK		1,940.20	0.00	4,109.05
		03/11/20 20 1 P001 CK		2,054.53	0.00	2,054.52
		05/07/20 20 2 P001 CK		2,054.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		561.65	561.65
			Utility Delinquent Int/Pnlty:		21.61	583.26
4305 16	BURCU BERLSPEK 22 DACOLIH AVENUE OAKLAND, NJ 307 VAN HOUTEN ST	18100 173200 07436 0 2 191300	0.00	2,127.49 2,127.49	2,039.60 2,039.60	0.00 8,334.18 8,334.18
		09/04/19 19 3 P001 CK 117		2,127.49	0.00	6,206.69
		02/18/20 19 4 P001 CK 1451		2,127.49	69.24	4,079.20
		02/18/20 20 1 P001 CK 1451		2,039.60	0.00	2,039.60
			Per Diem Interest:		126.06	2,165.66
			Utility Principal Bal:		654.42	2,820.08
			Utility Delinquent Int/Pnlty:		16.20	2,836.28
4306 5	ALSTON, TROY 306 VAN HOUTEN ST PATERSON NJ 306 VAN HOUTEN ST	27500 237400 07501 0 2 264900	0.00	2,994.73 2,994.73	2,824.31 2,824.31	0.00 11,638.08 11,638.08
		08/21/19 19 3 P001 CK 286		2,994.73	0.00	8,643.35
		10/23/19 19 4 P001 CK 291		2,994.73	0.00	5,648.62
		03/13/20 20 1 P001 CK 301		2,824.31	0.00	2,824.31
		05/04/20 20 2 P001 CK 303		2,824.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
4306 6	CRUZ LORENZO A 263 9TH AVE PATERSON NJ 308 VAN HOUTEN ST	21600 221600 07501 0 2 243200	*Lien**Lien*	2,449.37 2,449.37	2,592.95 2,592.95	0.00 10,084.64 10,084.64
		05/06/19 19 3 J063 TR CR		0.01-	0.00	10,084.63
		05/09/19 19 3 P001 CK 8301		2,577.57	0.00	7,507.06
		09/09/19 19 3 J063 TRCR		128.21	0.00	7,635.27
		09/09/19 19 4 J063 TRCR		128.21-	0.00	7,507.06
		11/07/19 19 4 P001 CK		2,321.16	0.00	5,185.90
		12/31/19 20 1 J063 TR FR 2-2019		2,577.57-	0.00	2,608.33
		03/11/20 20 1 P001 CK		15.38	0.00	2,592.95
		05/07/20 20 2 P001 CK		2,592.95	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4306	6	CRUZ LORENZO A	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		855.25	855.25
			Utility Delinquent Int/Pnlty:		20.18	875.43
4306 7	LEMMON, LAWANDA 310 VAN HOUTEN STREET PATERSON NJ 310 VAN HOUTEN ST	20000 00672 86800 07501 0 2 106800	0.00	1,058.62 1,058.62	1,138.68 1,138.67	0.00 4,394.59 4,394.59
		08/27/19 19 3 P001 CK		1,058.62	0.00	3,335.97
		08/15/19 19 4 JHB Homestead Credi		61.84-	0.00	3,274.13
		10/30/19 19 4 P001 CK		996.78	0.00	2,277.35
		03/11/20 20 1 P001 CK		1,138.68	0.00	1,138.67
		05/05/20 20 2 P001 CK		1,138.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		186.50	186.50
4306 10	318 VAN HOUTEN, LLC P.O. BOX 8041 HALEDON, NJ 318 VAN HOUTEN ST	21600 05925 99100 07538 0 2 120700	0.00	1,213.62 1,213.61	1,286.88 1,286.87	0.00 5,000.98 5,000.98
		08/28/19 19 3 P001 CK		1,213.62	0.00	3,787.36
		11/07/19 19 4 P001 CK		1,213.61	0.00	2,573.75
		03/11/20 20 1 P001 CK		1,286.88	0.00	1,286.87
		05/07/20 20 2 P001 CK		1,286.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.21	171.21
			Utility Delinquent Int/Pnlty:		0.01	171.22
4306 11	UNITED ASSETS MANAGEMENT LLC 641 BROADWAY STE 3 PATERSON NJ 180-182 CARROLL ST	102500 345100 07514 0 4C 447600	0.00	5,399.51 5,399.51	4,772.22 4,772.22	0.00 20,343.46 20,343.46
		05/11/19 19 3 P001 CK 34729		22.12	0.00	20,321.34
		09/04/19 19 3 P001 CK 1422		5,377.39	74.98	14,943.95
		11/08/19 19 4 P001 CK 3769147836		5,399.51	0.00	9,544.44
		04/07/20 20 1 P001 CK 6983		4,772.22	106.35	4,772.22
		04/07/20 20 2 P001 CK 6980		4,772.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
4306 13	LANDAU, PEARL C/O TLH MGMT P.O. BOX 1045 MONSEY, NY 188-190 CARROLL ST	500000 01246 1075000 10952 0 4C 1575000	0.00	14,925.30 14,925.29	16,792.35 16,792.34	0.00 63,435.28 63,435.28
		08/29/19 19 3 P001 CK		14,925.30	0.00	48,509.98
		11/08/19 19 4 P001 CK		14,925.29	0.00	33,584.69
		03/13/20 20 1 P001 CK		16,792.35	0.00	16,792.34
		05/07/20 20 2 P001 CK		16,792.34	0.00	0.00

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4306	13	LANDAU, PEARL C/O TLH MGMT	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4,589.59	4,589.59
			Utility Delinquent Int/Pnlty:		119.55	4,709.14
4306 14	MOORE, JOAN 192 CARROLL STREET PATERSON NJ 192-194 CARROLL ST	20000 00660 90700 07501 0 2 110700	0.00	1,097.29 1,097.28	1,180.26 1,180.26	0.00 4,555.09 4,555.09
		08/28/19 19 3 P001 CK		1,097.29	0.00	3,457.80
		11/07/19 19 4 P001 CK		1,097.28	0.00	2,360.52
		03/11/20 20 1 P001 CK		1,180.26	0.00	1,180.26
		05/07/20 20 2 P001 CK		1,180.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.00	373.00
			Utility Delinquent Int/Pnlty:		4.93	377.93
4306 21	AMERI, HOSSEIN P. O. BOX 92 HO HO KUS, NJ 331 ELLISON ST	21600 195200 07423 0 2 216800	0.00	2,426.51 2,426.51	2,311.48 2,311.47	0.00 9,475.97 9,475.97
		08/27/19 19 3 P001 CK 18934		2,426.51	0.00	7,049.46
		11/14/19 19 4 P001 CK 19089		2,426.51	0.00	4,622.95
		03/23/20 20 1 P001 CK 19270		2,311.48	0.00	2,311.47
		05/09/20 20 2 P001 CK 19370		2,311.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		334.81	334.81
4306 22	ALMONTE, PEDRO & ANTONIO 329 ELLISON ST PATERSON NJ 327 ELLISON ST	27500 85328 253700 07503 0 2 281200	0.00	3,118.65 3,118.65	2,998.10 2,998.09	0.00 12,233.49 12,233.49
		08/28/19 19 3 P001 CK		3,118.65	0.00	9,114.84
		11/07/19 19 4 P001 CK		3,118.65	0.00	5,996.19
		03/11/20 20 1 P001 CK		2,998.10	0.00	2,998.09
		05/07/20 20 2 P001 CK		2,998.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		80.00	80.00
			Utility Delinquent Int/Pnlty:		9.35	89.35
4307 6	CAMPOS, BETTY Y. 288 SUMMER STREET PATERSON, NJ 288 SUMMER ST	13700 60400 07501 0 2 74100	*Lien**Lien*	689.31 689.31	790.03 790.03	0.00 2,958.68 2,958.68
		10/22/19 19 3 P001 CK 83549102-5		689.31	26.54	2,269.37
		10/22/19 19 4 P001 CK 83549102-5		689.31	0.00	1,580.06
		10/22/19 20 1 P001 CK 83549102-5		234.95	0.00	1,345.11
		05/28/20 20 1 P201 CK 35873		555.08	32.47	790.03
		07/20/20 20 2 P201 CK 37010		790.03	31.21	0.00
			Per Diem Interest:		0.00	0.00

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4307	6	CAMPOS,BETTY Y.	Continued			
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
4308	5	TWO GO REALTY, LLC 1840 211 ST # 6B BAYSIDE, NY 248-250 VAN HOUTEN ST	102500 147600 11360 0 4A 250100 0.00 08/20/19 19 3 P001 CK 1086 08/20/19 19 4 P001 CK 1086 03/06/20 20 1 P001 CK 1099 03/06/20 20 2 P001 CK 1098	2,750.13 2,750.13 2,750.13 2,750.13 2,666.51 2,666.51	2,666.51 2,666.51 0.00 0.00 0.00 0.00	0.00 10,833.28 10,833.28 8,083.15 5,333.02 2,666.51 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.01	0.01
4308	6	BARBOZA,DOMITILA, PO BOX 2092 PATERSON, NJ 252-254 VAN HOUTEN ST	23500 192100 07509 0 2 215600 0.00 08/27/19 19 3 P001 CS 08/28/19 19 3 P001 CS 12/05/19 19 4 P001 CS 01/24/20 19 4 P001 VT 05/14/20 20 1 P001 CS 05/14/20 20 1 P001 VT 05/26/20 20 1 P001 CS 08/06/20 20 2 P001 CS 09/11/20 20 2 J063 TR FR 3QT-2020 09/11/20 20 2 J063 TR FR 4QT-2020 09/11/20 20 2 P001 CS 10/27/20 20 2 P001 CS 11/06/20 20 2 P001 CS	2,355.45 2,355.44 460.00 1,895.45 474.13 1,881.31 924.54 300.00 1,074.14 0.00 38.60- 62.28- 105.20 300.00 71.93	2,298.68 2,298.68 0.00 0.00 25.87 46.09 75.46 0.00 6.44 38.60 0.00 0.00 44.80 0.00 8.07	0.00 9,308.25 9,308.25 8,848.25 6,952.80 6,478.67 4,597.36 3,672.82 3,372.82 2,298.68 2,298.68 2,260.08 2,197.80 2,092.60 1,792.60 1,720.67
			Per Diem Interest:		20.65	1,741.32
			Utility Principal Bal:		56.00	1,797.32
4308	7	JHONSON, JOSEPH 256 VANHOUTEN STREET PATERSON NJ 256 VAN HOUTEN ST	15100 00672 220100 07501 0 2 235200 0.00 08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK	2,616.43 2,616.43 2,616.43 2,616.43 2,507.66 2,507.65	2,507.66 2,507.65 0.00 0.00 0.00 0.00	0.00 10,248.17 10,248.17 7,631.74 5,015.31 2,507.65 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		159.65	159.65

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4308 14	285 ELLISON LLC 17-03 JORDAN RD FAIR LAWN NJ 285 ELLISON ST	17300 167200 07410 0 2 184500	0.00	1,858.92 1,858.92	1,967.10 1,967.09	0.00 7,652.03 7,652.03
		05/07/19 19 3 J063 TR CR		0.01-	0.00	7,652.02
		08/14/19 19 3 P001 CK 112		1,858.91	0.00	5,793.11
		02/25/20 19 4 P001 CK 119		1,800.46	58.46	3,992.65
		03/14/20 19 4 P001 CK 122		58.46	0.56	3,934.19
		03/14/20 20 1 P001 CK 122		1,908.08	0.00	2,026.11
		07/02/20 20 1 P001 CK 54264489-6		40.35	1.60	1,985.76
		07/02/20 20 1 P001 CK 121		18.67	0.00	1,967.09
		07/02/20 20 2 P001 CK 54264489-6		0.00	18.67	1,967.09
		07/02/20 20 2 P001 CK 121		1,948.43	0.00	18.66
		08/15/20 20 2 P001 CK 179		18.66	0.32	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			80.00	80.00
		Utility Delinquent Int/Pnlty:			9.35	89.35
4308 15	TIBURCIO, LUIS 2241 EMEARLD SPRINGS DR. APOPKA, FL 283 ELLISON ST	19400 137600 32712 0 2 157000	0.00	1,580.96 1,580.95	1,673.90 1,673.90	0.00 6,509.71 6,509.71
		08/28/19 19 3 P001 CK		1,580.96	0.00	4,928.75
		11/07/19 19 4 P001 CK		1,580.95	0.00	3,347.80
		02/22/20 20 1 P001 CK 15926		1,673.90	0.00	1,673.90
		05/07/20 20 2 P001 CK		1,673.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.24	181.24
4308 20	SOBIECK, RONALD 31 DENA DR WANAQUE NJ 269 ELLISON ST	51300 54800 07465 0 4A 106100	0.00	1,186.16 1,186.15	1,131.21 1,131.21	0.00 4,634.73 4,634.73
		08/22/19 19 3 P001 CK 1014		1,186.16	0.00	3,448.57
		08/22/19 19 4 P001 CK 1014		1,186.15	0.00	2,262.42
		03/21/20 20 1 P001 CK 1039		1,131.21	0.00	1,131.21
		03/21/20 20 2 P001 CK 1039		1,131.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			29.22	279.22
4308 21	PARAGON NJ INVESTMENTS 2 LLC 411 19TH AVE PATERSON NJ 267 ELLISON ST	51300 132500 07504 0 4A 183800	*Lien**Lien*	1,916.53 1,916.52	1,959.64 1,959.63	0.00 7,752.32 7,752.32
		08/28/19 19 3 P001 CK 4261		1,916.53	0.00	5,835.79
		11/04/19 19 4 P001 CK 4877		1,916.52	0.00	3,919.27
		03/13/20 20 1 P001 CK		1,959.64	0.00	1,959.63
		05/11/20 20 2 P001 CK		1,959.63	0.00	0.00
		Per Diem Interest:			0.00	0.00

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4308	21	PARAGON NJ INVESTMENTS 2 LLC	Continued			
			Utility Principal Bal:		507.68	507.68
			Utility Delinquent Int/Pnlty:		6.71	514.39
4308 22	PENA BROTHERS AUTO & TIRE REPAIR 92 EAST 33RD STREET PATERSON, NJ 193-197 STRAIGHT ST	150100 103400 07514 0 4A 253500	0.00	2,833.32 2,833.32	2,702.77 2,702.76	0.00 11,072.17 11,072.17
		01/06/20 19 3 P001 CS		1,752.92	155.00	9,319.25
		06/11/20 19 3 P001 CS		1,080.40	83.73	8,238.85
		01/06/20 19 4 P001 CS		0.00	92.08	8,238.85
		06/11/20 19 4 P001 CS		1,473.54	219.58	6,765.31
		06/16/20 19 4 P001 CS		1,359.78	3.40	5,405.53
		06/11/20 20 1 P001 CS		0.00	175.68	5,405.53
		06/16/20 20 1 P001 CS		2,702.77	6.76	2,702.76
		06/11/20 20 2 P001 CS		0.00	54.06	2,702.76
		06/16/20 20 2 P001 CS		0.00	6.76	2,702.76
		09/09/20 20 2 P001 CS		1,080.86	112.16	1,621.90
		10/05/20 20 2 P001 CS		939.93	21.08	681.97
			Per Diem Interest:		18.75	700.72
			Utility Principal Bal:		25.00	725.72
			Utility Delinquent Int/Pnlty:		2.92	728.64
4309 1	E & C PROPERTY, LLC 385 KEARNY AVENUE KEARNY, NJ 212 VAN HOUTEN ST	373600 85292 377400 07032 0 4A 751000	0.00	8,395.03 8,395.02	8,007.02 8,007.01	0.00 32,804.08 32,804.08
		08/12/19 19 3 P001 CK 3084		8,395.03	0.00	24,409.05
		11/04/19 19 4 P001 CK 3259		8,395.02	0.00	16,014.03
		02/22/20 20 1 P001 CK 3386		8,007.02	0.00	8,007.01
		05/16/20 20 2 P001 CK 3495		8,007.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		70.03	70.03
4310 5	204 COLLEGE BOULEVARD.INC 1548 E.24TH STREET BROOKLYN,NY 204-206 VAN HOUTEN ST	268100 269700 11210 0 4B 537800	0.00	6,011.74 6,011.73	5,733.92 5,733.91	0.00 23,491.30 23,491.30
		08/16/19 19 3 P001 CK 3763954220		6,011.74	0.00	17,479.56
		01/27/20 19 4 P001 CK 3774127699		6,011.73	258.50	11,467.83
		02/11/20 19 4 R001 CK 3774127699		6,011.73	258.50	17,479.56
		Original Payment Date: 01/27/20				
		03/06/20 19 4 P001 CK 3777075502		6,011.73	99.19	11,467.83
		02/03/20 20 1 P001 CK 3774655370		5,733.92	0.00	5,733.91
		02/03/20 20 2 P001 CK 3774655370		5,733.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,142.91	2,142.91
			Utility Delinquent Int/Pnlty:		214.27	2,357.18

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4310 6	CUMAC ECHO, INC P.O. BOX 2721 PATERSON NJ 219-229 ELLISON ST	1049500 1387400 07509 0 15F 2436900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3.54	3.54
4311 2	NADEL, RICHARD PO BOX 2415 PATERSON NJ 220-222 ELLISON ST	657400 259300 07509 0 4A 916700	0.00	9,556.60 9,556.59	9,773.68 9,773.68	0.00 38,660.55 38,660.55
		08/30/19 19 3 P001 CK 4584		9,556.60	0.00	29,103.95
		11/08/19 19 4 P001 CK 4686		9,556.59	0.00	19,547.36
		03/16/20 20 1 P001 CK 4929		9,773.68	0.00	9,773.68
		06/14/20 20 2 P001 CK 4983		9,773.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,919.14	1,919.14
			Utility Delinquent Int/Pnlty:		91.96	2,011.10
4311 4	MARKET STREET REALTY CORP 241 MARKET ST PATERSON NJ 237-251 MARKET ST	973900 05685 1155100 07505 0 4A 2129000	0.00	23,797.83 23,797.82	22,698.99 22,698.98	0.00 92,993.62 92,993.62
		08/14/19 19 3 P001 CK 21194		23,797.83	0.00	69,195.79
		10/25/19 19 4 P001 CK 21528		23,797.82	0.00	45,397.97
		05/09/20 20 1 P001 CK 22708		21,802.49	896.49	23,595.48
		05/23/20 20 1 P001 CK 22521		896.50	0.00	22,698.98
		05/23/20 20 2 P001 CK 22521		21,802.49	0.00	896.49
		06/14/20 20 2 P001 CK 8523		896.49	6.77	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6,828.95	6,828.95
			Utility Delinquent Int/Pnlty:		1,074.80	7,903.75
4312 1	236 ELLISON STREET LLC 750 VALLEY BROOK RD LYNDHURST, NJ 236-252 ELLISON ST	441800 239400 07071 0 4A 681200	*Lien**Lien*	7,100.72 7,100.72	7,262.82 7,262.82	0.00 28,727.08 28,727.08
		08/28/19 19 3 P001 CK 132		7,100.72	0.00	21,626.36
		12/06/19 19 4 P201 CK 2988		7,100.72	124.26	14,525.64
		03/14/20 20 1 P001 CK 379		7,262.82	0.00	7,262.82
		08/15/20 20 2 P001 CK 380		6,690.82	341.35	572.00
		08/18/20 20 2 P001 CK 3787559948		572.00	0.86	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		437.83	437.83
			Utility Delinquent Int/Pnlty:		32.86	470.69

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4312 2	STRAIGHT STREET INVESTMENTS LLC 20 WASHINGTON ST STE 403L CRESSKILL, NJ 216-220 STRAIGHT ST	1520000 3940000 07626 0 4C 5460000	0.00	56,917.42 56,917.41 56,917.42 56,917.41 58,213.48 58,213.47	58,213.48 58,213.47 0.00 0.00 0.00 0.00	0.00 230,261.78 230,261.78 173,344.36 116,426.95 58,213.47 0.00
		08/19/19 19 3 P001 CK 637 10/31/19 19 4 P001 CK 0000122 03/07/20 20 1 P001 CK 0000752 05/09/20 20 2 P001 CK 2248				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		22,203.04	22,203.04
			Utility Delinquent Int/Pnlty:		1,053.30	23,256.34
4313 3	AM LODGE #333 & AM TEMPLE #258 272 ELLISON ST PATERSON NJ 272 ELLISON ST	51300 501300 07501 0 15F 552600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		544.81	544.81
			Utility Delinquent Int/Pnlty:		11.86	556.67
4313 4	PEREZ, ALEX P.O. BOX 4047 PASSAIC, NJ 274 ELLISON ST	19400 153500 07055 0 2 172900	0.00	1,740.71 1,740.71 1,740.71 1,740.71 1,843.42 1,843.42	1,843.42 1,843.42 0.00 0.00 0.00 0.00	0.00 7,168.26 7,168.26 5,427.55 3,686.84 1,843.42 0.00
		08/21/19 19 3 P001 CK 029286 11/07/19 19 4 P001 CK 153158 03/21/20 20 1 P001 CK 379495 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		821.28	821.28
			Utility Delinquent Int/Pnlty:		42.42	863.70
4313 5	PARAGON NJ INVESTMENTS 2 LLC 411 19TH AVE PATERSON NJ 276 ELLISON ST	51300 226600 07504 0 4A 277900	*Lien**Lien*	3,055.82 3,055.81 3,055.82 3,055.81 2,962.92 2,962.91	2,962.92 2,962.91 0.00 0.00 0.00 0.00	0.00 12,037.46 12,037.46 8,981.64 5,925.83 2,962.91 0.00
		08/28/19 19 3 P001 CK 4261 11/04/19 19 4 P001 CK 4877 03/13/20 20 1 P001 CK 05/11/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		634.49	634.49
			Utility Delinquent Int/Pnlty:		18.31	652.80
4313 6	QUIROS,JOHN J. & GABRIEL 278 ELLISON ST PATERSON NJ 278 ELLISON ST	19400 121600 00660 0 07501 0 2 141000	0.00	1,419.14 1,419.13 1,419.14 1,419.13	1,503.31 1,503.31 99.34 154.60	0.00 5,844.89 5,844.89 4,425.75 3,006.62
		06/16/20 19 3 P001 CK 1526374850 06/16/20 19 4 P001 CK 1526374850				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4313	6	QUIROS, JOHN J. & GABRIEL	Continued			
		06/16/20 20 1 P001 CK 1526374850		1,503.31	101.47	1,503.31
		06/16/20 20 2 P001 CK 1526374850		0.00	33.82	1,503.31
			Per Diem Interest:		123.27	1,626.58
			Utility Principal Bal:		342.21	1,968.79
			Utility Delinquent Int/Pnlty:		12.02	1,980.81
4313	NAZIRI, TILA M	21600	**Sp Charges**			0.00
17	19 PEARL ST	113500		1,359.58	1,440.41	
	PATERSON, NJ	07501 0		1,359.57	1,440.40	5,599.96
	19 PEARL ST	2 135100	0.00			5,599.96
		08/13/19 19 3 P001 CS		0.01	0.00	5,599.95
		08/13/19 19 3 P001 CK 357		1,359.57	0.00	4,240.38
		12/10/19 19 4 P001 CK 365		1,359.57	11.78	2,880.81
		02/25/20 20 1 P001 CK 372		1,440.41	0.00	1,440.40
		05/06/20 20 2 P001 CR 3781215810		1,440.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		67.36	67.36
			Utility Delinquent Int/Pnlty:		0.04	67.40
4313	GARCIA, AIDA & ROSADO, JESUS	23800	*Lien**Sp Charges*			0.00
20	13 PEARL ST	152000		1,769.46	1,874.34	
	PATERSON NJ	07501 0		1,769.45	1,874.34	7,287.59
	13 PEARL ST	2 175800	0.00			7,287.59
		06/18/20 19 3 P901 CK		1,769.46	280.46	5,518.13
		06/18/20 19 4 P901 CK		1,769.45	200.83	3,748.68
		06/18/20 20 1 P901 CK		1,874.34	128.39	1,874.34
		09/11/20 20 2 P201 CK 4313		1,874.34	121.83	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.00	193.00
			Utility Delinquent Int/Pnlty:		7.00	200.00
4314	298 ELLISON STREET, LLC	19400				0.00
2	482 HOBART AENVUE	112700		1,329.84	1,408.42	
	HALEDON, NJ	07506 0		1,329.83	1,408.42	5,476.51
	298 ELLISON ST	2 132100	0.00			5,476.51
		08/12/19 19 3 P001 CK 3763639019		1,329.84	0.00	4,146.67
		12/30/19 19 4 P001 CK 3772175050		1,329.83	17.44	2,816.84
		02/20/20 20 1 P001 CK 3775937703		1,408.42	0.00	1,408.42
		07/24/20 20 2 P001 CK 3786060150		1,408.42	25.98	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		509.20	509.20
			Utility Delinquent Int/Pnlty:		12.11	521.31
4314	FERREIRA, ROSA	21600				0.00
3	21 FAIRWAY DRIVE	00597 212700		2,255.73	2,498.06	
	CREAM RIDGE, NJ	08514 0		2,255.72	2,498.05	9,507.56
	300 ELLISON ST	2 234300	0.00			9,507.56
		08/22/19 19 3 P001 CK		2,255.73	0.00	7,251.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4314	3	FERREIRA, ROSA	Continued			
		11/04/19 19 4 R001 CK		2,255.72	0.00	9,507.55
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,255.72	0.00	7,251.83
		11/04/19 19 4 P001 CK		2,255.72	0.00	4,996.11
		03/05/20 20 1 P001 CK		2,498.06	0.00	2,498.05
		05/26/20 20 2 P001 CK		2,498.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			188.80	188.80
4314	ZALUDA, AIDEE	61500				0.00
6	510 11TH AVE	288100		4,217.27	3,727.36	
	PATERSON NJ	07514 0		4,217.26	3,727.36	15,889.25
	306 ELLISON ST	4A 349600	0.00			15,889.25
		09/04/19 19 3 P001 CK 703		4,217.27	55.83	11,671.98
		11/18/19 19 4 P001 CK 714		4,217.26	28.77	7,454.72
		03/09/20 20 1 P001 CK 742		3,727.36	0.00	3,727.36
		06/20/20 20 2 P001 CK 755		3,678.16	49.20	49.20
		08/22/20 20 2 P001 CK 759		49.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.59	226.59
4314	JACKSON EVELYN	26800				0.00
11	49 PEARL ST	155900		1,838.93	1,947.91	
	PATERSON NJ	07501 0		1,838.93	1,947.91	7,573.68
	49-51 PEARL ST	2 182700	0.00			7,573.68
		08/28/19 19 3 P001 CK		1,838.93	0.00	5,734.75
		11/07/19 19 4 P001 CK		1,838.93	0.00	3,895.82
		03/11/20 20 1 P001 CK		1,947.91	0.00	1,947.91
		05/07/20 20 2 P001 CK		1,947.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.77	208.77
4314	MIRACLE OUTREACH MINISTRIES., INC	29700	*Lien**Lien*			0.00
17	139 AUBURN ST	748800		0.00	0.00	
	PATERSON N	07501 0		0.00	0.00	0.00
	139 AUBURN ST	15D 778500	0.00			0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			359.66	359.66
		Utility Delinquent Int/Pnlty:			4.76	364.42
4315	ZION A M E CHURCH	205000				0.00
1	326 ELLISON ST	938000		0.00	0.00	
	PATERSON NJ	07501 0		0.00	0.00	0.00
	322-328 ELLISON ST	15D 1143000	0.00			0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.77	2.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4315 8	JCM P[ROPERTIES XI LLC 449 EAST 18TH STREET PATERSON, NJ PT 338-340 ELLISON ST	23000 119200 07524 0 2 142200	0.00	1,431.04 1,431.03	1,516.10 1,516.10	0.00 5,894.27 5,894.27
		11/22/19 19 3 P001 CK 3769979473		1,420.35	79.42	4,473.92
		02/14/20 19 3 P001 CK 3775573578		10.69	0.44	4,463.23
		08/19/19 19 4 J070 Value: 10,000-		413.40-	0.00	4,049.83
		11/22/19 19 4 P001 CK 3769979473		0.00	10.69	4,049.83
		02/14/20 19 4 P001 CK 3775573578		1,017.63	41.72	3,032.20
		03/09/20 20 1 P001 CK 3777267431		1,516.10	0.00	1,516.10
		Per Diem Interest:			71.35	1,587.45
		Utility Principal Bal:			332.24	1,919.69
		Utility Delinquent Int/Pnlty:			4.39	1,924.08
4315 9	MANED INC P.O. BOX 92 HO HO KUS, NJ 342 ELLISON ST	21600 62800 07423 0 2 84400	0.00	854.89 854.88	899.85 899.85	0.00 3,509.47 3,509.47
		08/29/19 19 3 P001 CK 2198		854.89	0.00	2,654.58
		08/29/19 19 4 P001 CK 2198		34.76	0.00	2,619.82
		12/11/19 19 4 P001 CK 2200		820.12	0.00	1,799.70
		12/11/19 20 1 P001 CK 2200		69.56	0.00	1,730.14
		01/22/20 20 1 J063 tr to spec assm		60.00	0.00	1,790.14
		03/23/20 20 1 P001 CK 2204		890.29	0.00	899.85
		05/09/20 20 2 P001 CK 2210		899.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.56	185.56
4315 10	JONES, DASHON 200 CARROLL STREET PATERSON, NJ 200 CARROLL ST	19400 191300 05925 0 2 210700	0.00	2,078.82 2,078.81	2,246.44 2,246.43	0.00 8,650.50 8,650.50
		08/28/19 19 3 P001 CK		2,078.82	0.00	6,571.68
		11/07/19 19 4 P001 CK		2,078.81	0.00	4,492.87
		03/11/20 20 1 P001 CK		2,246.44	0.00	2,246.43
		05/07/20 20 2 P001 CK		2,246.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			215.66	215.66
		Utility Delinquent Int/Pnlty:			2.85	218.51
4315 10.01	VARGAS, ANABEL & FERNANDEZ,ROBINSON 202 CARROLL STREET PATERSON, NJ 202 CARROLL ST	19400 207500 07505 0 2 226900	0.00	2,223.26 2,223.25	2,419.16 2,419.16	0.00 9,284.83 9,284.83
		08/28/19 19 3 P001 CK		2,223.26	0.00	7,061.57
		11/07/19 19 4 P001 CK		2,223.25	0.00	4,838.32
		03/11/20 20 1 P001 CK		2,419.16	0.00	2,419.16
		05/07/20 20 2 P001 CK		2,419.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			166.13	166.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		3rd Qtr	1st Qtr		
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr	Original Billed	
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4315 12	CANTY, CLARA			20000				0.00	
	208 CARROLL STREET			87400		1,064.58	1,145.07		
	PATERSON NJ	07501		0		1,064.57	1,145.07	4,419.29	
	206 CARROLL ST	2		107400	0.00			4,419.29	
		08/28/19	19	3	P001 CK	1,064.58	0.00	3,354.71	
		11/07/19	19	4	P001 CK	1,064.57	0.00	2,290.14	
		03/13/20	20	1	P001 CK	1,145.07	0.00	1,145.07	
		05/12/20	20	2	P001 CK	1,145.07	0.00	0.00	
					Per Diem Interest:		0.00	0.00	
					Utility Principal Bal:		546.12	546.12	
	4315 18	CAPITAL RENTALS, LLC			33500	*Lien**Lien*			0.00
		441-449 EAST 18TH STREET			211300		2,770.75	2,610.01	
PATERSON, NJ		07524		0		2,770.75	2,610.00	10,761.51	
71-73 PEARL ST		2		244800	0.00			10,761.51	
		06/06/19	19	3	P001 CK 14160	86.66	0.00	10,674.85	
		11/13/19	19	3	P001 CK 3769408064	2,667.47	94.39	8,007.38	
		12/16/19	19	3	P001 CK 3771546868	16.62	0.27	7,990.76	
		11/13/19	19	4	P001 CK 3769408064	0.00	16.62	7,990.76	
		12/16/19	19	4	P001 CK 3771546868	2,770.75	45.72	5,220.01	
		06/18/20	20	1	P901 CK	2,610.01	121.71	2,610.00	
		07/20/20	20	2	P201 CK 14138	2,610.00	103.10	0.00	
					Per Diem Interest:		0.00	0.00	
					Utility Principal Bal:		668.05	668.05	
					Utility Delinquent Int/Pnlty:		8.83	676.88	
4316 1		LEKAT, ZEF			13400				0.00
	85 BURGESS PLACE			168700		2,026.62	1,941.51		
	PASSAIC, NJ	07055		0		2,026.61	1,941.50	7,936.24	
	60 PEARL ST	2		182100	0.00			7,936.24	
		08/28/19	19	3	P001 CK	2,026.62	0.00	5,909.62	
		11/07/19	19	4	P001 CK	2,026.61	0.00	3,883.01	
		03/11/20	20	1	P001 CK	1,941.51	0.00	1,941.50	
		05/07/20	20	2	P001 CK	1,941.50	0.00	0.00	
					Per Diem Interest:		0.00	0.00	
					Utility Principal Bal:		626.79	626.79	
				Utility Delinquent Int/Pnlty:		33.85	660.64		
4316 5	CONTRERAS JUAN			13500	*Lien**Lien*			0.00	
	68 PEARL ST			0		433.12-	143.93		
	PATERSON NJ	07501		0		433.12-	143.93	578.38-	
	68 PEARL ST	1		13500	0.00			578.38-	
		12/31/19	19	3	J063 TR TO 1-2020	433.12	0.00	145.26-	
		12/31/19	19	4	J063 TR TO 1-2020	433.12	0.00	287.86	
		12/31/19	20	1	J063 TR FR 3/4-2019	866.24-	0.00	578.38-	
		02/19/20	20	1	J063 tr to 2&3qt-202	722.31	0.00	143.93	
		02/19/20	20	2	J063 tr fr overbill	143.93-	0.00	0.00	
					Per Diem Interest:		0.00	0.00	
					Utility Principal Bal:		112.00	112.00	
					Utility Delinquent Int/Pnlty:		1.48	113.48	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		3rd Qtr	1st Qtr	Original Billed	
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr		
		Class	Net	Value	Deduct	Amount			Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	
4316	ELLIS,KEISHA					13500			0.00
6	70 PEARL ST	00672				115400	1,076.51	1,374.31	
	PATERSON,NJ	07501				0	1,076.51	1,374.30	4,901.63
	70 PEARL ST	2				128900			4,901.63
		08/27/19	19	3	P001	CK	1,076.51	0.00	3,825.12
		10/30/19	19	4	P001	CK	1,076.51	0.00	2,748.61
		03/11/20	20	1	P001	CK	1,374.31	0.00	1,374.30
		05/05/20	20	2	P001	CK	1,374.30	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		216.87	216.87
4316	GABO INVESTMENTS LLC					19300			0.00
7	495 RIVER STREET					132700	1,530.32	1,620.59	
	PATERSON, NEW JERSEY	07524				0	1,530.32	1,620.59	6,301.82
	72-74 PEARL ST	2				152000			6,301.82
		08/28/19	19	3	P001	CK 4261	1,530.32	0.00	4,771.50
		11/04/19	19	4	P001	CK 4877	1,530.32	0.00	3,241.18
		03/13/20	20	1	P001	CK	1,620.59	0.00	1,620.59
		05/11/20	20	2	P001	CK	1,620.59	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		3,489.26	3,489.26
						Utility Delinquent Int/Pnlty:		135.00	3,624.26
4316	HAQUE, FAHIM					13500			0.00
8	37-13 30TH AVENUE APT 1					94100	1,082.69	1,147.21	
	ASTORIA,NEW YORK	11101				0	1,082.68	1,147.20	4,459.78
	76 PEARL ST	2				107600			4,459.78
		05/07/19	19	3	J063	TR CR	904.06-	0.00	3,555.72
		06/05/19	19	3	J063	TRCR	904.06	0.00	4,459.78
		01/17/20	19	3	P201	CK 10539	1,082.69	39.94	3,377.09
		01/17/20	19	4	P201	CK 10539	95.28	1.61	3,281.81
		01/17/20	19	4	P201	CK 10539	987.40	37.52	2,294.41
		05/28/20	20	1	P201	CK 10782	1,147.21	67.11	1,147.20
		09/11/20	20	2	P201	CK 11010	1,147.20	74.57	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		145.48	145.48
						Utility Delinquent Int/Pnlty:		1.92	147.40
4317	JCM PROPERTIES XV, LLC					18300			0.00
3	449 EAST 18TH STREET	00003				137100	1,565.10	1,656.84	
	PATERSON, NJ	07524				0	1,565.10	1,656.84	6,443.88
	12-14 PEARL ST	2				155400			6,443.88
		08/28/19	19	3	P001	CK 4261	1,565.10	0.00	4,878.78
		08/19/19	19	4	J070	Value: 10,400-	429.94-	0.00	4,448.84
		11/04/19	19	4	P001	CK 4877	1,135.16	0.00	3,313.68
		03/13/20	20	1	P001	CK	1,656.84	0.00	1,656.84
		05/11/20	20	2	P001	CK	1,656.84	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		1,128.80	1,128.80
						Utility Delinquent Int/Pnlty:		14.93	1,143.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4317 5	D&S DEVELOPERS, LLC 246 REDWOOD AVENUE PATERSON, NJ 16-18 PEARL ST	18300 152800 07522 0 2 171100	0.00	1,722.87 1,722.86 1,722.87 1,722.86 1,824.23 1,824.23	1,824.23 1,824.23 0.00 0.00 0.00 0.00	0.00 7,094.19 7,094.19 5,371.32 3,648.46 1,824.23 0.00 0.00 0.00 95.41 95.41
4317 6	RODRIGUEZ, ARTURO 174 BURGESS PLACE PASSAIC, NJ 18-20 PEARL ST	18300 145600 07055 0 2 163900	0.00	1,650.43 1,650.42 1,650.43 1,650.42 1,747.47 1,747.47	1,747.47 1,747.47 0.00 0.00 0.00 0.00	0.00 6,795.79 6,795.79 5,145.36 3,494.94 1,747.47 0.00 0.00 0.00 65.72 65.72
4317 8	DIEHL, EDWARD P 112 S VALLEY RD LINCOLN PARK NJ 24 PEARL ST	16500 0 07035 0 1 16500	*Lien**Sp Charges* 0.00	164.64 164.63 164.64 164.63 175.91	175.91 175.91 13.67 6.26 10.29	0.00 681.09 681.09 516.45 351.82 175.91 194.29 306.29 307.77
4317 10	JCM PROPERTIES X LLC 449 EAST 18TH STREET PATERSON, NJ 28 PEARL ST	14600 106900 07501 0 2 121500	0.00	1,222.62 1,222.62 1,222.62 268.71- 953.91 1,295.41	1,295.41 1,295.40 15.21 0.00 8.90 0.00	0.00 5,036.05 5,036.05 3,813.43 3,544.72 2,590.81 1,295.40 1,355.56 1,572.30 1,575.17
4317 12	MEJIA, ELIANY & CONTRERAS, JUAN 153 PARK AVENUE PATERSON, NJ 32-34 PEARL ST	18100 207900 07501 0 2 226000	*Lien**Sp Charges* 0.00	2,289.64 2,289.64 2,289.64	2,409.57 2,409.56 190.04	0.00 9,398.41 9,398.41 7,108.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4317	12	MEJIA, ELIANY & CONTRERAS, JUAN	Continued			
		01/17/20 19	4 P201 CK 11136-11181	2,289.64	87.01	4,819.13
		05/28/20 20	1 P201 CK 12796	2,409.57	140.96	2,409.56
		09/11/20 20	2 P201 CK 14892	2,409.56	156.62	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		271.81	271.81
			Utility Delinquent Int/Pnlty:		3.59	275.40
4317	15	GRACE GOSPEL CHURCH OF PATERSON INC	28900			0.00
		P.O. BOX 2131	0	0.00	0.00	
		PATERSON NJ	07509 0	0.00	0.00	0.00
		42 PEARL ST	15D 28900 0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		80.00	80.00
			Utility Delinquent Int/Pnlty:		9.35	89.35
4317	16	CAMACHO, FRANCISCO A. & MERCEDES H/W	14400			0.00
		46 PEARL STREET	85600	923.45	1,066.18	
		PATERSON NJ	07501 0	923.45	1,066.17	3,979.25
		48 PEARL ST	2 100000 0.00			3,979.25
		08/28/19 19	3 P001 CK	923.45	0.00	3,055.80
		11/07/19 19	4 P001 CK	923.45	0.00	2,132.35
		03/11/20 20	1 P001 CK	1,066.18	0.00	1,066.17
		05/07/20 20	2 P001 CK	1,066.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.33	265.33
			Utility Delinquent Int/Pnlty:		3.51	268.84
4317	17	GOPYSINGH, MONICA	14500			0.00
		50 PEARL ST	169700	1,823.68	1,963.90	
		PATERSON NJ	07501 0	1,823.67	1,963.90	7,575.15
		50 PEARL ST	2 184200 0.00			7,575.15
		08/27/19 19	3 P001 CK	1,823.68	0.00	5,751.47
		10/03/19 19	4 P001 CK 10914	1,823.67	0.00	3,927.80
		03/11/20 20	1 P001 CK	1,963.90	0.00	1,963.90
		05/07/20 20	2 P001 CK	1,963.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		258.84	258.84
			Utility Delinquent Int/Pnlty:		3.42	262.26
4317	20	JCM 54-58 PEARL CV 2020 LLC	13500			0.00
		449 E 18TH ST	31300	450.52	477.64	
		PATERSON NJ	07524 0	450.52	477.64	1,856.32
		56 PEARL ST	2 44800 0.00			1,856.32
		08/23/19 19	3 P001 CK 25274	450.52	0.00	1,405.80
		11/09/19 19	4 P001 CK 21502	450.52	0.00	955.28
		03/06/20 20	1 P001 CK 86203	477.64	0.00	477.64
		03/06/20 20	2 P001 CK 86203	477.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4317	20	JCM 54-58 PEARL CV 2020 LLC	Continued			
			Utility Delinquent Int/Pnlty:		1.48	113.48
4317 24	CASULLO, GERALDINE & BRENER, PAUL 2 WESTCHESTER PARK DR,200 WHITE PLAINS, NY 77-89 16TH AVE	38500 27000 10604 0 4A 65500	0.00	682.60 682.60	698.34 698.34	0.00 2,761.88 2,761.88
		08/30/19 19 3 P001 CK 2691		680.60	0.00	2,081.28
		12/19/19 19 3 P001 CK 2701		2.00	0.06	2,079.28
		12/19/19 19 4 P001 CK 2701		682.60	7.28	1,396.68
		03/09/20 20 1 P001 CK 2724		698.34	0.00	698.34
		06/05/20 20 2 P001 CK 2729		698.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,132.20	2,132.20
		Utility Delinquent Int/Pnlty:			28.19	2,160.39
4317 39	SOSA, MIGUEL & NIEVES LINA H/W 30 WALL AVE PATERSON NJ 233-235 STRAIGHT ST	17300 150000 07504 0 2 167300	0.00	*Lien**Lien* 1,683.05 1,683.05	1,783.72 1,783.71	0.00 6,933.53 6,933.53
		01/17/20 19 3 P201 CK 3107		1,683.05	139.69	5,250.48
		01/17/20 19 4 P201 CK 3107		1,683.05	63.96	3,567.43
		05/28/20 20 1 P201 CK 3227		1,783.72	104.35	1,783.71
		09/11/20 20 2 P201 CK 3317		1,783.71	115.94	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			655.10	655.10
		Utility Delinquent Int/Pnlty:			8.66	663.76
4317 40	US BANK TRUST NA 3630 PEACHTREE RD NE#1500 ATLANTA, GA 231-233 STRAIGHT ST	13200 85362 150000 30326 0 2 163200	0.00	*Lien**Lien* 1,642.42 1,642.41	1,740.01 1,740.00	0.00 6,764.84 6,764.84
		12/06/19 19 3 P201 CK 33915		1,642.42	62.43	5,122.42
		12/06/19 19 4 P201 CK 33915		1,642.41	28.74	3,480.01
		05/28/20 20 1 P201 CK 35875		1,740.01	101.79	1,740.00
		07/20/20 20 2 P201 CK 37011		1,740.00	68.73	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
4318 13	REYNOSO, FRANCISCO J. P.O. BOX 7840 PATERSON, NJ 78 16TH AVE	17300 119400 07509 0 2 136700	0.00	*Lien**Lien* 1,376.52 1,376.51	1,457.47 1,457.46	0.00 5,667.96 5,667.96
		08/28/19 19 3 P001 CK		1,376.52	0.00	4,291.44
		11/07/19 19 4 P001 CK		1,376.51	0.00	2,914.93
		03/11/20 20 1 P001 CK		1,457.47	0.00	1,457.46
		05/07/20 20 2 P001 CK		1,457.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			338.75	338.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4318	13	REYNOSO, FRANCISCO J.	Continued			
			Utility Delinquent Int/Pnlty:		4.48	343.23
4318	JORGE, JOSE	17300	*Lien**Lien*			0.00
14	80 16TH AVENUE	02979 167400		2,050.24	1,969.24	
	PATERSON NJ	07501 0		2,050.24	1,969.23	8,038.95
	80 16TH AVE	2 184700	0.00			8,038.95
		08/28/19 19 3 P001 CK		2,050.24	0.00	5,988.71
		11/07/19 19 4 P001 CK		2,050.24	0.00	3,938.47
		03/11/20 20 1 P001 CK		1,969.24	0.00	1,969.23
		05/07/20 20 2 P001 CK		1,969.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		365.74	365.74
			Utility Delinquent Int/Pnlty:		4.84	370.58
4318	YU CHIWING ERIK	15200				0.00
16	84 16TH AVENUE	94200		1,101.61	1,166.40	
	PATERSON, NJ	07524 0		1,101.61	1,166.39	4,536.01
	84 16TH AVE	2 109400	0.00			4,536.01
		08/27/19 19 3 P001 CK		1,101.61	0.00	3,434.40
		10/30/19 19 4 P001 CK		1,101.61	0.00	2,332.79
		03/11/20 20 1 P001 CK		1,166.40	0.00	1,166.39
		05/05/20 20 2 P001 CK		1,166.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.30	224.30
			Utility Delinquent Int/Pnlty:		2.97	227.27
4318	JCM RG I LLC	79900	*Lien**Lien*			0.00
18	441-449 EAST 18TH ST	481400		5,563.70	5,984.47	
	PATERSON NJ	07524 0		5,563.69	5,984.47	23,096.33
	71-73 PARK AVE	4A 561300	0.00			23,096.33
		08/29/19 19 3 P001 CK		5,563.70	0.00	17,532.63
		09/25/19 19 4 P001 CK 20934		5,563.69	0.00	11,968.94
		04/01/20 20 1 P001 CK 960595		5,984.47	0.00	5,984.47
		05/19/20 20 2 P001 CK 962195		5,984.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6,577.86	6,577.86
			Utility Delinquent Int/Pnlty:		146.11	6,723.97
4318	JCM INVESTMENTS 1012 LLC	0				0.00
18	71 73 PARK AVE	21700		225.86	231.36	
B01-	- - PATERSON NJ	07501 0		225.86	231.36	914.44
	71-73 PARK AVE	4A 21700	0.00			914.44
		08/29/19 19 3 P001 CK		225.86	0.00	688.58
		11/22/19 19 4 P001 CK 3770009824		225.86	1.05	462.72
		06/18/20 20 1 P901 CK		231.36	7.04	231.36
			Per Diem Interest:		10.75	242.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4318 22	J AND A 5TH AVE LLC 820 RIVERSIDE AVE LYNDHURST,NJ 59 PARK AVE	51000 01003 340600 07071 0 4A 391600	0.00	4,723.95 4,723.94	4,175.16 4,175.15	0.00 17,798.20 17,798.20
		08/27/19 19 3 P001 CK 610701		4,723.95	0.00	13,074.25
		11/04/19 19 4 P001 CK 611082		4,723.94	0.00	8,350.31
		03/18/20 20 1 P001 CK 051087		4,175.16	0.00	4,175.15
		05/23/20 20 2 P001 CK 051423		4,175.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			779.96	779.96
		Utility Delinquent Int/Pnlty:			18.30	798.26
4318 24	47-49 PARK AVE,,LLC 107 REDWOOD AVE PATERSON NJ 47-49 PARK AVE	144400 85260 280900 07522 0 4A 425300	*Lien**Lien*	4,434.03 4,434.03	4,534.47 4,534.46	0.00 17,936.99 17,936.99
		08/19/19 19 3 P001 CK 3001		4,434.03	0.00	13,502.96
		11/02/19 19 4 P001 CK 3149		4,434.03	0.00	9,068.93
		01/17/20 19 4 P201 CK 72144-72243		225.86	8.58	8,843.07
		01/17/20 19 4 P201 CK 72144-72243		225.86	8.58	8,617.21
		01/17/20 19 4 R201 CK 72144-72243		225.86	8.58	8,843.07
		Original Payment Date: 01/17/20				
		01/17/20 19 4 R201 CK 72144-72243		225.86	8.58	9,068.93
		Original Payment Date: 01/17/20				
		03/28/20 20 1 P001 CK 3328		4,534.47	0.00	4,534.46
		05/03/20 20 2 P001 CK 3473		4,534.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,163.24	2,163.24
		Utility Delinquent Int/Pnlty:			124.33	2,287.57
4318 24 B01-	47 49 PARK AVE LLC 107 REDWOOD AVE - - PATERSON NJ 47-49 PARK AVE	0 21700 07522 0 4A 21700		225.86 225.86	231.36 231.36	0.00 914.44 914.44
		09/12/19 19 3 P001 CK 01243514		225.86	3.95	688.58
		01/17/20 19 4 P001 CK 72144-72243		225.86	8.58	462.72
		01/17/20 19 4 R001 CK 72144-72243		225.86	8.58	688.58
		Original Payment Date: 01/17/20				
		01/17/20 19 4 P201 CK 72144-72243		225.86	8.58	462.72
		06/18/20 20 1 P901 CK		231.36	15.85	231.36
		Per Diem Interest:			24.18	255.54
4318 24 B02-	47 49 PARK AVE LLC 107 REDWOOD AVE - - PATERSON NJ 47-49 PARK AVE	0 21700 07522 0 4A 21700		225.86 225.86	231.36 231.36	0.00 914.44 914.44
		09/12/19 19 3 P001 CK 01243514		225.86	3.95	688.58
		01/17/20 19 4 P001 CK 72144-72243		225.86	8.58	462.72
		01/17/20 19 4 R001 CK 72144-72243		225.86	8.58	688.58
		Original Payment Date: 01/17/20				

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4318	24 B02- - - 47 49 PARK AVE LLC	Continued				
		01/17/20 19 4 P201 CK 72144-72243		225.86	8.58	462.72
		06/18/20 20 1 P901 CK		231.36	15.85	231.36
		Per Diem Interest:			24.18	255.54
4318 30	232527 PARK AVE LLC 27 PARK AVE PATERSON NJ 27 PARK AVE	51300 555300 07505 0 4A 606600 0.00		6,780.83 6,780.82	6,467.45 6,467.44	0.00 26,496.54 26,496.54
		12/12/19 19 3 P001 CK 59150		6,780.83	417.02	19,715.71
		12/12/19 19 4 P001 CK 59150		6,780.82	111.88	12,934.89
		04/30/20 20 1 P001 CK 442169		6,467.45	233.82	6,467.44
		04/30/20 20 2 P001 CK 442169		6,467.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			137.55	137.55
4319 2	JCM INVESTORS 1012 LLC 441 449 EAST 18TH ST PATERSON NJ 96 16TH AVE	17300 130600 07524 0 2 147900 0.00		1,318.63 1,318.63	1,576.88 1,576.87	0.00 5,791.01 5,791.01
		08/12/19 19 3 P001 CK 3763612122		1,318.63	0.00	4,472.38
		12/16/19 19 4 P001 CK 3771556921		1,318.63	13.19	3,153.75
		06/18/20 20 1 P901 CK		1,576.88	50.94	1,576.87
		07/20/20 20 2 P201 CK 14146		1,576.87	62.29	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.42	0.42
4319 3	98 16TH AVENUE, LLC 1 DINSMORE PL ORADEL, NJ 98 16TH AVE	17300 114100 07649 0 2 131400 0.00	*Lien**Lien*	1,293.86 1,293.86	1,400.96 1,400.95	0.00 5,389.63 5,389.63
		12/06/19 19 3 P201 CK 33916		1,293.86	80.87	4,095.77
		12/06/19 19 4 P201 CK 33916		1,293.86	22.64	2,801.91
		05/28/20 20 1 P201 CK 35877		1,400.96	81.96	1,400.95
		07/20/20 20 2 P201 CK 37012		1,400.95	55.34	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			305.95	305.95
4319 5	PERLA POLANCO & GLORIVLY DIAZ 108 MALCOLM AVENUE FL 1 GARFIELD, NJ 102 16TH AVE	17300 220200 07026 0 2 237500 0.00		2,357.37 2,357.37	2,532.18 2,532.17	0.00 9,779.09 9,779.09
		08/28/19 19 3 P001 CK		2,357.37	0.00	7,421.72
		11/07/19 19 4 P001 CK		2,357.37	0.00	5,064.35
		03/11/20 20 1 P001 CK		2,532.18	0.00	2,532.17
		05/07/20 20 2 P001 CK		2,532.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			222.89	222.89
		Utility Delinquent Int/Pnlty:			1.56	224.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4319 7.01	JCM XXIII ELLISON CV20 LLC 175 BROADWAY,1ST FL PATERSON,NJ 108 16TH AVE	17300 55900 07505 0 2 73200	0.00	736.34 736.33	780.44 780.44	0.00 3,033.55 3,033.55
		05/07/19 19 3 J063 TR CR		767.07-	0.00	2,266.48
		09/26/19 19 3 J063 TRCR		30.73	0.00	2,297.21
		09/26/19 19 4 J063 TRCR		30.73-	0.00	2,266.48
		12/16/19 19 4 P001 CK 3771560440		705.60	7.06	1,560.88
		06/18/20 20 1 P901 CK		780.44	23.76	780.44
		07/20/20 20 2 P201 CK 14147		780.44	15.91	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.18	182.18
		Utility Delinquent Int/Pnlty:			2.41	184.59
4319 13	AMERI, HOSSEIN P.O. BOX 92 HO HO KUS, NJ 240-242 CARROLL ST	20700 148000 07423 0 4A 168700	0.00	1,758.25 1,758.25	1,798.64 1,798.64	0.00 7,113.78 7,113.78
		08/27/19 19 3 P001 CK 18933		1,758.25	0.00	5,355.53
		11/14/19 19 4 P001 CK 19086		1,758.25	0.00	3,597.28
		03/23/20 20 1 P001 CK 19267		1,798.64	0.00	1,798.64
		05/09/20 20 2 P001 CK 19364		1,798.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			278.54	278.54
		Utility Delinquent Int/Pnlty:			12.27	290.81
4319 14	PARAGON NJ INVESTMENTS 2 LLC 411 19TH AVE PATERSON, NJ 105 PARK AVE	51300 252000 07504 0 4A 303300	*Lien**Lien*	3,335.55 3,335.55	3,233.72 3,233.72	0.00 13,138.54 13,138.54
		08/28/19 19 3 P001 CK 4261		3,335.55	0.00	9,802.99
		11/04/19 19 4 P001 CK 4877		3,335.55	0.00	6,467.44
		03/13/20 20 1 P001 CK		3,233.72	0.00	3,233.72
		05/11/20 20 2 P001 CK		3,233.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,522.59	1,522.59
		Utility Delinquent Int/Pnlty:			83.41	1,606.00
4319 16	VASQUEZ, LUZ 93 PARK AVE PATERSON NJ 93 PARK AVE	61500 00660 307600 07501 0 4A 369100	0.00	4,058.77 4,058.77	3,935.27 3,935.26	0.00 15,988.07 15,988.07
		08/27/19 19 3 P001 CK 348119		4,058.77	0.00	11,929.30
		11/08/19 19 4 P001 CK		4,058.77	0.00	7,870.53
		03/13/20 20 1 P001 CK		3,935.27	0.00	3,935.26
		05/07/20 20 2 P001 CK		3,935.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			299.04	299.04

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4320 1	76 PARK L.L.C., 26 GARVEY ROAD WAYNE, NJ 76 PARK AVE	88100 00660 1263300 07470 0 4C 1351400	0.00	14,861.59 14,861.58	14,408.37 14,408.36	0.00 58,539.90 58,539.90
		08/13/19 19 3 P001 CK 3665		14,861.59	0.00	43,678.31
		11/04/19 19 4 P001 CK 956006		14,861.58	0.00	28,816.73
		04/01/20 20 1 P001 CK 960595		14,408.37	0.00	14,408.36
		05/19/20 20 2 P001 CK 962195		14,408.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,139.68	1,139.68
4320 2	Q0 PARK AVE INC 29 BLUE HILL ROAD CLIFTON, NJ 78-80 PARK AVE	122400 297200 07013 0 4C 419600	0.00	5,061.73 5,061.72	4,473.69 4,473.69	0.00 19,070.83 19,070.83
		08/16/19 19 3 P001 CK 3763903648		5,061.73	0.00	14,009.10
		11/04/19 19 4 P001 CK 3768779262		5,061.72	0.00	8,947.38
		03/20/20 20 1 P001 CK 1065		4,473.69	0.00	4,473.69
		05/01/20 20 2 P001 CK 3780885033		4,473.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.78	1.78
		Utility Delinquent Int/Pnlty:			0.08	1.86
4320 7	ARTIS,ESSIE MAE & ARTIS,MATTIE PO BOX 6951 PATERSON NJ 90 PARK AVE	13500 247000 07509 0 2 260500	*Lien**Lien* 0.00	2,904.86 2,904.86	2,777.40 2,777.39	0.00 11,364.51 11,364.51
		08/28/19 19 3 P001 CK		2,904.86	0.00	8,459.65
		11/07/19 19 4 P001 CK		2,904.86	0.00	5,554.79
		03/11/20 20 1 P001 CK		2,777.40	0.00	2,777.39
		05/16/20 20 2 P001 CK 32209018		2,777.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.31	206.31
		Utility Delinquent Int/Pnlty:			6.94	213.25
4320 9	TORRES, SAMUEL 118 MANCHESTER AVE N HALEDON NJ 94-96 PARK AVE	150700 164300 07508 0 4A 315000	*Lien**Lien* 0.00	2,836.17 2,836.17	3,358.47 3,358.46	0.00 12,389.27 12,389.27
		01/17/20 19 3 P201 CK 10539		2,836.17	235.40	9,553.10
		08/19/19 19 4 J070 value: 65,000-		2,687.10-	0.00	6,866.00
		01/17/20 19 4 P201 CK 10539		149.07	5.66	6,716.93
		05/28/20 20 1 P201 CK 10696		3,358.47	196.47	3,358.46
		09/11/20 20 2 P201 CK 10923		3,358.46	218.30	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			677.09	677.09
		Utility Delinquent Int/Pnlty:			8.95	686.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4320 12	PARAGON NJ INVESTMENTS 2 LLC 411 19TH AVE PATERSON NJ 102 PARK AVE	49500 191900 07504 0 4A 241400	*Lien**Lien* 0.00	2,654.22 2,654.21	2,573.76 2,573.75	0.00 10,455.94 10,455.94
		08/28/19 19 3 P001 CK		2,654.22	0.00	7,801.72
		08/28/19 19 3 P001 CK 4261		2,654.22	0.00	5,147.50
		12/17/19 19 3 J064 CK77575-CORELOG		2,654.22	0.00	7,801.72
		11/04/19 19 4 P001 CK 4877		2,654.21	0.00	5,147.51
		03/13/20 20 1 P001 CK		2,573.76	0.00	2,573.75
		05/11/20 20 2 P001 CK		2,573.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			323.62	323.62
		Utility Delinquent Int/Pnlty:			4.28	327.90
4320 19	BASCOM CORPORATION 495 RIVER STREET PATERSON, NJ 274 CARROLL ST	17500 135900 07524 0 2 153400	*Lien**Lien* 0.00	1,520.54 1,520.53	1,635.52 1,635.52	0.00 6,312.11 6,312.11
		08/28/19 19 3 P001 CK 4261		1,520.54	0.00	4,791.57
		11/04/19 19 4 P001 CK 4877		1,520.53	0.00	3,271.04
		03/13/20 20 1 P001 CK		1,635.52	0.00	1,635.52
		05/11/20 20 2 P001 CK		1,635.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			877.97	877.97
		Utility Delinquent Int/Pnlty:			27.50	905.47
4320 21	GREEN, ERVIN & WHITE, EULA 278 CARROLL ST PATERSON NJ 278-280 CARROLL ST	17200 00672 175800 07501 0 2 193000	 0.00	1,939.95 1,939.94	2,057.73 2,057.72	0.00 7,995.34 7,995.34
		08/27/19 19 3 P001 CK		1,939.95	0.00	6,055.39
		10/30/19 19 4 P001 CK		1,939.94	0.00	4,115.45
		03/11/20 20 1 P001 CK		2,057.73	0.00	2,057.72
		04/07/20 20 2 P001 CR 3779389092		188.81	0.00	1,868.91
		05/05/20 20 2 P001 CK		1,868.91	0.00	0.00
		05/05/20 20 2 P001 CK		188.81	0.00	188.81-
		Per Diem Interest:			0.00	188.81-
		Utility Principal Bal:			857.64	668.83
		Utility Delinquent Int/Pnlty:			16.89	685.72
4320 23	POLANO, JUAN NELSON 288 CARROLL ST PATERSON NJ 286-288 CARROLL ST	17400 186900 07501 0 2 204300	 0.00	1,862.62 1,862.61	2,178.20 2,178.20	0.00 8,081.63 8,081.63
		08/28/19 19 3 P001 CK		1,862.62	0.00	6,219.01
		11/07/19 19 4 P001 CK		1,862.61	0.00	4,356.40
		03/11/20 20 1 P001 CK		2,178.20	0.00	2,178.20
		05/07/20 20 2 P001 CK		2,178.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			511.50	511.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4320	23	POLANO, JUAN NELSON	Continued			
			Utility Delinquent Int/Pnlty:		6.76	518.26
4320 28	355 MARKET, LLC, P.O.BOX 32190 NEWARK, NJ 355 MARKET ST	49400 00660 16000 07102 0 4A 65400	0.00	681.62 681.61	697.28 697.27	0.00 2,757.78 2,757.78
		08/29/19 19 3 P001 CK		681.62	0.00	2,076.16
		11/08/19 19 4 P001 CK		681.61	0.00	1,394.55
		03/13/20 20 1 P001 CK		697.28	0.00	697.27
		05/07/20 20 2 P001 CK		697.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.67	0.67
			Utility Delinquent Int/Pnlty:		0.07	0.74
4321 1	M F CEE INC 257 STRAIGHT ST PATERSON NJ 20-22 PARK AVE	55500 426200 07501 0 4A 481700	0.00	5,296.45 5,296.45	5,135.79 5,135.79	0.00 20,864.48 20,864.48
		08/27/19 19 3 P001 CK 1856		5,296.45	0.00	15,568.03
		11/08/19 19 4 P001 CK 3769139131		5,296.45	0.00	10,271.58
		03/13/20 20 1 P001 CK 3777579404		5,135.79	0.00	5,135.79
		06/09/20 20 2 P001 CK 3783216293		5,054.04	81.75	81.75
		08/22/20 20 2 P001 CK 1862		81.75	2.25	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.64	0.64
4321 9	ROMAN, PARRY 4-22 SECOND STREET FAIR LAWN, NJ 48-50 PARK AVE	78700 436700 07410 0 4A 515400	0.00	5,760.66 5,760.65	5,495.09 5,495.09	0.00 22,511.49 22,511.49
		12/19/19 19 3 P001 CK 8438		5,760.66	339.99	16,750.83
		12/19/19 19 4 P001 CK 8438		5,760.65	138.26	10,990.18
		06/01/20 20 1 P001 CK 3645941		5,495.09	277.38	5,495.09
		06/01/20 20 2 P001 CK 3645941		4,888.12	0.00	606.97
		06/02/20 20 2 P001 VT		606.97	4.18	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,465.31	1,465.31
			Utility Delinquent Int/Pnlty:		44.17	1,509.48
4321 18	347 MARKET ST LLC 347 MARKET ST PATERSON NJ 347 MARKET ST	36700 593400 07501 0 4A 630100	*Lien**Lien*	6,928.78 6,928.77	6,718.00 6,718.00	0.00 27,293.55 27,293.55
		01/06/20 19 3 P001 CK 3772578920		6,928.78	536.98	20,364.77
		01/06/20 19 4 P001 CK 3772578920		6,928.77	225.19	13,436.00
		06/18/20 20 1 P901 CK		6,718.00	403.10	6,718.00
		07/20/20 20 2 P201 CK 14148		6,718.00	265.36	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4,824.89	4,824.89

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4321	18	347 MARKET ST LLC	Continued			
			Utility Delinquent Int/Pnlty:		93.96	4,918.85
4321	AYALA, REGINA	64500				0.00
19	345 MARKET ST	193600		2,839.11	2,751.81	
	PATERSON NJ	07501 0		2,839.11	2,751.81	11,181.84
	345 MARKET ST	4A 258100	0.00			11,181.84
		08/27/19 19 3 P001 CS		2,839.11	0.00	8,342.73
		11/04/19 19 4 P001 CS		2,839.11	0.00	5,503.62
		03/16/20 20 1 P001 CS		2,751.81	0.00	2,751.81
			Per Diem Interest:		200.48	2,952.29
			Utility Principal Bal:		683.37	3,635.66
			Utility Delinquent Int/Pnlty:		14.66	3,650.32
4321	PIZZARO, ORLANDO & ALMONTE, RAFAELINA	72600				0.00
20	57 UNION AVE	310700		4,214.59	4,086.67	
	NUTLEY, NJ	07110 0		4,214.59	4,086.67	16,602.52
	343 MARKET ST	4A 383300	0.00			16,602.52
		08/28/19 19 3 P001 CK		4,214.59	0.00	12,387.93
		11/07/19 19 4 P001 CK		4,214.59	0.00	8,173.34
		03/11/20 20 1 P001 CK		4,086.67	0.00	4,086.67
		05/07/20 20 2 P001 CK		4,086.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		411.25	411.25
			Utility Delinquent Int/Pnlty:		5.41	416.66
4321	339 MARKET ST., LLC	147500	*Lien**Lien*			0.00
21	339 MARKET ST	223200		4,144.56	3,952.33	
	PATERSON, NJ	07501 0		4,144.56	3,952.33	16,193.78
	339-341 MARKET ST	4A 370700	0.00			16,193.78
		09/16/19 19 3 P001 CR 3765822443		4,144.56	74.50	12,049.22
		09/16/19 19 4 P001 CR 3765822443		4,144.56	0.00	7,904.66
		06/18/20 20 1 P901 CK		3,952.33	213.65	3,952.33
		07/20/20 20 2 P201 CK 14149		3,952.33	156.12	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		275.83	275.83
			Utility Delinquent Int/Pnlty:		3.65	279.48
4321	VJMA PROPERTIES, LLC	64100	*Lien**Lien*			0.00
25	21 MYTLE AVENUE	05925 355500		5,061.73	4,473.69	
	CLIFTON, NJ	07013 0		5,061.72	4,473.69	19,070.83
	329 MARKET ST	4A 419600	0.00			19,070.83
		08/28/19 19 3 P001 CK		5,061.73	0.00	14,009.10
		11/07/19 19 4 P001 CK		5,061.72	0.00	8,947.38
		03/11/20 20 1 P001 CK		4,473.69	0.00	4,473.69
		05/07/20 20 2 P001 CK		4,473.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		424.47	424.47
			Utility Delinquent Int/Pnlty:		33.60	458.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4321 29	321 MARKET ST LLC 321 MARKET ST PATERSON NJ 321 MARKET ST	63700 85260 383200 07505 0 4A 446900	0.00 08/19/19 19 3 P001 CK 3001 09/30/19 19 4 P001 CK 6281 03/18/20 20 1 P001 CK 10081 05/14/20 20 2 P001 CK 10689	4,914.93 4,914.93 4,914.93 4,914.93 4,764.76 4,764.76	4,764.76 4,764.76 0.00 0.00 0.00 0.00	0.00 19,359.38 19,359.38 14,444.45 9,529.52 4,764.76 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		383.29	383.29
4321 38	SANTOS, ADELINA 301 MARKET STREET PATERSON NJ 301 MARKET ST	34100 164900 07501 0 4A 199000	*Lien**Lien* 05/28/20 19 3 P201 CS 05/28/20 19 4 P201 CS 05/28/20 20 1 P201 CS 09/11/20 20 2 P201 CK 1313	2,188.76 2,188.75 2,188.76 2,188.75 2,121.70 2,121.69	2,121.70 2,121.69 325.03 226.54 124.12 137.91	0.00 8,620.90 8,620.90 6,432.14 4,243.39 2,121.69 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		227.54	227.54
			Utility Delinquent Int/Pnlty:		3.01	230.55
4323 3	THE MEMORIAL DAY NURSERY OF PAT,INC 397 GRAND ST PATERSON, NJ 20-24 16TH AVE	58800 10000 07505 0 15B 68800	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,851.53	1,851.53
			Utility Delinquent Int/Pnlty:		79.31	1,930.84
4323 5	13 PARK AVENUE REAL ESTATE CORP. 13 PARK AVE PATERSON, NJ 13 PARK AVE	50200 226400 07501 0 4A 276600	*Lien**Lien* 01/17/20 19 3 P201 CK 10059-10104 01/17/20 19 4 P201 CK 10059-10104 05/28/20 20 1 P201 CK 12312 09/11/20 20 2 P201 CK 13558	2,883.71 2,883.71 2,883.71 2,883.71 2,949.05 2,949.05	2,949.05 2,949.05 239.35 109.58 172.52 191.69	0.00 11,665.52 11,665.52 8,781.81 5,898.10 2,949.05 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		501.49	501.49
			Utility Delinquent Int/Pnlty:		6.63	508.12
4323 6	CGV HOLDINGS LLC 397 GRAND STREET PATERSON, NJ 11 PARK AVE	69500 80000 07505 0 4A 149500	0.00 01/17/20 19 3 P201 CK 11136-11181 01/17/20 19 4 P201 CK 11136-11181 05/28/20 20 1 P201 CK 12757	1,644.32 1,644.31 1,644.32 1,644.31 1,593.94	1,593.94 1,593.93 136.48 62.48 93.25	0.00 6,476.50 6,476.50 4,832.18 3,187.87 1,593.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4323	6	CGV HOLDINGS LLC 08/03/20 20 2 P001 CK 3786603304	Continued	1,593.93	73.32	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	122.81	122.81
				Utility Delinquent Int/Pnlty:	1.62	124.43
4401 1	121 MAIN STREET, LLC 56 BROADWAY PATERSON NJ 121 MAIN ST	49500 341200 07505 0 4A 390700	0.00	4,366.47 4,366.47	4,165.57 4,165.56	0.00 17,064.07 17,064.07
		08/21/19 19 3 P001 CK 1055		4,366.47	0.00	12,697.60
		11/25/19 19 4 P001 CK 1056		4,366.47	42.40	8,331.13
		03/11/20 20 1 P001 CK 1057		4,165.57	0.00	4,165.56
		06/22/20 20 2 P001 CK 3784028449		4,165.56	84.97	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	390.56	390.56
4401 2	DEAN REALTY, LLC 17 IRONWOOD WAY LITTLE FALLS, NJ 60-62 BROADWAY	172900 01003 614600 07424 0 4A 787500	0.00	8,209.25 8,209.25	8,396.17 8,396.17	0.00 33,210.84 33,210.84
		08/27/19 19 3 P001 CK 610701		8,209.25	0.00	25,001.59
		11/04/19 19 4 P001 CK 611082		8,209.25	0.00	16,792.34
		03/18/20 20 1 P001 CK 051087		8,396.17	0.00	8,396.17
		05/23/20 20 2 P001 CK 051423		8,396.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,648.66	1,648.66
				Utility Delinquent Int/Pnlty:	79.00	1,727.66
4401 4	BAIK,KAUM SOON 52 HOLIDAY COURT RIVER VALE, NJ 68 BROADWAY	121300 599400 07675 0 4A 720700	0.00	8,055.96 8,055.96	7,683.96 7,683.96	0.00 31,479.84 31,479.84
		08/28/19 19 3 P001 CK 138		8,055.96	0.00	23,423.88
		11/07/19 19 4 P001 CK 140		4,000.00	0.00	19,423.88
		06/20/20 19 4 P001 CK 9458012352		0.00	331.59	19,423.88
		06/20/20 19 4 P001 CK 9458012351		3,407.63	8.39	16,016.25
		08/08/20 19 4 P001 CK 151		648.33	8.10	15,367.92
		06/20/20 20 1 P001 CK 9458012351		0.00	464.88	15,367.92
		08/08/20 20 1 P001 CK 151		3,151.47	96.05	12,216.45
		06/20/20 20 2 P001 CK 9458012351		0.00	119.10	12,216.45
		08/08/20 20 2 P001 CK 151		0.00	96.05	12,216.45
				Per Diem Interest:	684.12	12,900.57
				Utility Principal Bal:	2,557.02	15,457.59
				Utility Delinquent Int/Pnlty:	269.35	15,726.94

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4401 6	KWAK,SUNSUP & YOUNGHEE 72 BROADWAY PATERSON, NJ 72 BROADWAY	46000 343700 07505 0 4A 389700	*Lien**Lien* 0.00	4,285.56 4,285.55	4,154.90 4,154.90	0.00 16,880.91 16,880.91
		10/29/19 19 3 P001 CK 1849		4,285.56	151.89	12,595.35
		10/29/19 19 4 P001 CK 1849		4,285.55	0.00	8,309.80
		03/19/20 20 1 P001 CK 1911		4,154.90	79.72	4,154.90
		03/19/20 20 1 J063 TR INT TO PRIN		0.00	79.72	4,154.90
		03/19/20 20 2 P001 CK 1911		4,075.18	0.00	79.72
		03/19/20 20 2 J063 TR INT TO PRIN		79.72-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			829.80	829.80
		Utility Delinquent Int/Pnlty:			5.98	835.78
4401 7	ZHENG,KANG XIN 947 ALPS RD WAYNE NJ 74 BROADWAY	48700 387700 07470 0 4A 436400		4,877.55 4,877.55	4,652.81 4,652.81	0.00 19,060.72 19,060.72
		08/21/19 19 3 P001 CK 290		4,877.55	0.00	14,183.17
		11/12/19 19 4 P001 CK 315		4,877.55	0.00	9,305.62
		03/09/20 20 1 P001 CK 2913		4,652.81	0.00	4,652.81
		07/09/20 20 2 P001 CK 386		4,522.94	129.87	129.87
		07/09/20 20 2 P001 VT		129.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			942.73	942.73
		Utility Delinquent Int/Pnlty:			43.78	986.51
4401 8	CESAR, AGUIRRE 100 8TH ST PASSAIC NJ 86-88 WASHINGTON ST	61400 240900 07055 0 4A 302300		3,324.57 3,324.56	3,223.06 3,223.06	0.00 13,095.25 13,095.25
		03/17/20 19 3 P001 CK 3777855745		824.12	375.68	12,271.13
		06/18/20 19 3 P901 CK		2,500.45	113.77	9,770.68
		03/17/20 19 4 P001 CK 3777855745		0.00	226.07	9,770.68
		06/18/20 19 4 P901 CK		3,324.56	151.27	6,446.12
		03/17/20 20 1 P001 CK 3777855745		0.00	74.13	6,446.12
		06/18/20 20 1 P901 CK		3,223.06	146.65	3,223.06
		08/17/20 20 2 P001 CK 3787505081		3,223.06	170.82	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,019.69	1,019.69
		Utility Delinquent Int/Pnlty:			0.55	1,020.24
4401 9	TERU PATERSON LLC 6701 BAY PARKWAY 3RD FL BROOKLYN NY 90 WASHINGTON ST	134200 265000 11204 0 4A 399200		4,462.56 4,462.56	4,256.19 4,256.19	0.00 17,437.50 17,437.50
		08/20/19 19 3 P001 CK 3764147590		2,757.19	0.00	14,680.31
		11/01/19 19 3 J063 TR FR 4QT-19 CB		1,705.37-	0.00	12,974.94
		08/19/19 19 4 J070 Value: 149,200-		6,167.93-	0.00	6,807.01
		11/01/19 19 4 J063 TR TO 3QT-19 CB		1,705.37	0.00	8,512.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4401	9	TERU PATERSON LLC	Continued			
		03/27/20 20	1 P001 CK 1306	4,256.19	0.00	4,256.19
		08/12/20 20	2 P001 CK 3787254075	4,256.19	172.86	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		399.05	399.05
4401 10	A.J. HOLDINGS II, LLC 65 WARREN ST CLIFTON, NJ 92 WASHINGTON ST	129100 375000 07410 0 4A 504100 0.00		5,543.22 5,543.22	5,374.62 5,374.61	0.00 21,835.67 21,835.67
		05/07/19 19	3 P001 CK 1211	0.01	0.00	21,835.66
		08/29/19 19	3 P001 CK 1214	5,543.21	0.00	16,292.45
		11/07/19 19	4 P001 CK 1216	5,543.22	0.00	10,749.23
		03/13/20 20	1 P001 CK 1223	5,374.62	0.00	5,374.61
		05/30/20 20	2 P001 CK 1227	5,374.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		488.71	488.71
4401 11	SHALATI, FADI 187 MADISON ST PATERSON NJ 93 VAN HOUTEN ST	76100 70500 07501 0 4A 146600 0.00	*Lien**Lien*	1,528.43 1,528.43	1,563.02 1,563.01	0.00 6,182.89 6,182.89
		05/08/19 19	3 J063 TR CR	0.02-	0.00	6,182.87
		08/26/19 19	3 P001 CK 1149	1,528.41	0.00	4,654.46
		08/27/19 19	3 R001 CK 1149	1,528.41	0.00	6,182.87
		Original Payment Date: 08/26/19				
		08/27/19 19	3 P001 CK 129	431.70	0.00	5,751.17
		08/27/19 19	3 P001 CK 1064	1,096.73	0.00	4,654.44
		09/05/19 19	3 J063 TR CR	0.02	0.00	4,654.46
		08/26/19 19	4 P001 CK 1149	0.02	0.00	4,654.44
		08/27/19 19	4 R001 CK 1149	0.02	0.00	4,654.46
		Original Payment Date: 08/26/19				
		09/05/19 19	4 J063 TR CR	0.02-	0.00	4,654.44
		11/06/19 19	4 P001 CK 187	1,528.41	0.00	3,126.03
		11/06/19 20	1 P001 CK 187	0.02	0.00	3,126.01
		03/09/20 20	1 P001 CK 0309	1,563.00	0.00	1,563.01
		05/14/20 20	2 P001 CK 0105	1,563.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		214.92	214.92
4401 12	ABEDRABBO, REBHI 20 NATHAN WAY WAYNE, NJ 93 VAN HOUTEN ST	35700 258500 07470 0 4A 294200 0.00		3,288.38 3,288.38	3,136.70 3,136.70	0.00 12,850.16 12,850.16
		08/28/19 19	3 P001 CK 1449	3,288.38	0.00	9,561.78
		11/04/19 19	4 P001 CK 1457	3,288.38	0.00	6,273.40
		03/05/20 20	1 P001 CK 1470	3,136.70	0.00	3,136.70
		05/20/20 20	2 P001 CK 1478	3,136.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		294.08	294.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4401 13	RODRIGUEZ, RAMON M. 89 VAN HOUTEN STREET PATERSON NJ 91 VAN HOUTEN ST	35700 100800 07524 0 4A 136500	0.00	1,422.94 1,422.94	1,455.33 1,455.33	0.00 5,756.54 5,756.54
		10/22/19 19 3 P001 CK 428		1,422.94	25.61	4,333.60
		01/22/20 19 4 P001 CK 419		1,422.94	25.61	2,910.66
		05/05/20 20 1 P001 CK 1085		1,455.33	30.40	1,455.33
		Per Diem Interest:			67.59	1,522.92
		Utility Principal Bal:			449.16	1,972.08
		Utility Delinquent Int/Pnlty:			45.61	2,017.69
4401 14	MARQUEZ, RAMON & ESPINAL-RODRIGUEZ R. 91 VAN HOUTEN STREET PATERSON, NJ 91 VAN HOUTEN ST	35700 185500 07505 0 4A 221200	0.00	2,472.28 2,472.28	2,358.39 2,358.38	0.00 9,661.33 9,661.33
		08/28/19 19 3 P001 CK		2,472.28	0.00	7,189.05
		11/07/19 19 4 P001 CK		2,472.28	0.00	4,716.77
		03/11/20 20 1 P001 CK		2,358.39	0.00	2,358.38
		05/07/20 20 2 P001 CK		2,358.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,078.25	1,078.25
		Utility Delinquent Int/Pnlty:			37.10	1,115.35
4401 15	RODRIGUEZ-ESPINAL, RAMON & ELEQUINA 89 VAN HOUTEN STREET PATERSON, NJ 89 VAN HOUTEN ST	57700 260100 07505 0 4A 317800	0.00	3,552.43 3,552.43	3,388.32 3,388.32	0.00 13,881.50 13,881.50
		10/22/19 19 3 P001 CK 428		3,552.43	110.12	10,329.07
		01/22/20 19 4 P001 CK 419		3,552.43	110.12	6,776.64
		05/05/20 20 1 P001 CK 1085		3,388.32	120.08	3,388.32
		Per Diem Interest:			267.00	3,655.32
		Utility Principal Bal:			1,486.10	5,141.42
		Utility Delinquent Int/Pnlty:			108.52	5,249.94
4401 16	JANG, HWANG YONG & YOUNG SOON H/W 282 MCKINLEY BLVD PARAMUS, NJ 145 MAIN ST	40300 223100 07652 0 4A 263400	0.00	2,944.36 2,944.36	2,808.32 2,808.31	0.00 11,505.35 11,505.35
		08/12/19 19 3 P001 CK 1966		2,944.36	0.00	8,560.99
		03/02/20 19 4 P001 CK 1696		2,944.36	127.71	5,616.63
		03/02/20 20 1 P001 CK 1696		2,808.32	0.00	2,808.31
		03/02/20 20 2 P001 CK 1696		2,808.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			263.30	263.30
4401 17	SALIBA INC (A NJ CORP) 14 COLONIAL CT TOTOWA BORO NJ 143 MAIN ST	97000 515100 07512 0 4A 612100	0.00	6,841.80 6,841.79	6,526.09 6,526.09	0.00 26,735.77 26,735.77
		09/27/19 19 3 P001 CS		6,841.80	168.24	19,893.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4401	17	SALIBA INC (A NJ CORP)	Continued			
		12/30/19 19 4 P001 CS		6,841.79	177.25	13,052.18
		06/16/20 20 1 P001 CK 3655509		6,526.09	384.26	6,526.09
		06/16/20 20 2 P001 CK 3655509		0.00	146.84	6,526.09
			Per Diem Interest:		535.14	7,061.23
			Utility Principal Bal:		1,491.28	8,552.51
			Utility Delinquent Int/Pnlty:		64.90	8,617.41
4401	141 MAIN ST PATERSON LLC	97000	*Lien**Lien*			0.00
18	141 MAIN ST	389200		5,068.88	5,183.77	
	PATERSON NJ	07505 0		5,068.87	5,183.76	20,505.28
	141 MAIN ST	4A 486200	0.00			20,505.28
		05/08/19 19 3 J063 TR CR		0.01-	0.00	20,505.27
		06/05/19 19 3 J063 TRCR		0.01	0.00	20,505.28
		12/06/19 19 3 P201 CK 16272		5,068.88	316.81	15,436.40
		12/06/19 19 4 P201 CK 16272		5,068.87	88.71	10,367.53
		05/28/20 20 1 P201 CK 18182		5,183.77	303.25	5,183.76
		09/11/20 20 2 P201 CK 17692		5,183.76	336.94	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,308.25	1,308.25
			Utility Delinquent Int/Pnlty:		55.88	1,364.13
4401	BROTHERS REAL ESTATE OF JERSEY CITY	72800	*Lien**Lien*			0.00
19	226 MAIN ST	390700		5,180.59	4,941.75	
	PATERSON NJ.	07505 0		5,180.59	4,941.74	20,244.67
	139 MAIN ST	4A 463500	0.00			20,244.67
		10/25/19 19 3 P001 CK 3768190718		5,180.59	182.58	15,064.08
		10/25/19 19 4 P001 CK 3768190718		5,180.59	0.00	9,883.49
		06/18/20 20 1 P901 CK		4,941.75	281.43	4,941.74
		09/16/20 20 2 P001 CK 3789166363		4,818.41	333.57	123.33
			Per Diem Interest:		4.56	127.89
			Utility Principal Bal:		1,486.86	1,614.75
			Utility Delinquent Int/Pnlty:		141.88	1,756.63
4401	A.J. HOLDINGS II, LLC	108600				0.00
20	65 WARREN STREET	380600		5,379.40	5,215.76	
	CLIFTON, NJ	07410 0		5,379.39	5,215.75	21,190.30
	137 MAIN ST	4A 489200	0.00			21,190.30
		08/29/19 19 3 P001 CK 1214		5,379.40	0.00	15,810.90
		11/07/19 19 4 P001 CK 1216		5,379.39	0.00	10,431.51
		03/13/20 20 1 P001 CK 1223		5,215.76	0.00	5,215.75
		05/30/20 20 2 P001 CK 1227		5,215.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		474.25	474.25
4401	TERU PATERSON LLC,	99500				0.00
21	6701 BAY PARKWAY 3RD FL	597100		7,785.88	7,427.01	
	BROOKLYN NY	11204 0		7,785.88	7,427.01	30,425.78
	135 MAIN ST	4A 696600	0.00			30,425.78
		08/20/19 19 3 P001 CK 3764147858		7,785.88	0.00	22,639.90

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4401	21	TERU PATERSON LLC,	Continued			
		08/19/19 19	4 J070 value: 146,600-	6,060.44-	0.00	16,579.46
		10/29/19 19	4 P001 CK 3768385534	1,725.44	0.00	14,854.02
		03/27/20 20	1 P001 CK 1307	7,427.01	0.00	7,427.01
		08/12/20 20	2 P001 CK 3787253761	7,427.01	332.98	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		873.03	873.03
			Utility Delinquent Int/Pnlty:		4.30	877.33
4401	22	CENGIZ, AYNUR & HASIN H/W	76600			0.00
		131 MAIN STREETE	322700	4,463.55	4,257.26	
		PATERSON, NJ	07505 0	4,463.54	4,257.25	17,441.60
		131 MAIN ST	4A 399300	0.00		17,441.60
		08/29/19 19	3 P001 CK 794	4,463.55	0.00	12,978.05
		11/07/19 19	4 P001 CK 1216	4,463.54	0.00	8,514.51
		03/13/20 20	1 P001 CK 1223	4,257.26	0.00	4,257.25
		05/30/20 20	2 P001 CK 0639	4,257.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		399.13	399.13
4401	23	BLUE BIRD MANAGEMENT, LLC	36900			0.00
		129 MAIN ST	238500	3,078.37	2,936.26	
		PATERSON NJ	07503 0	3,078.37	2,936.25	12,029.25
		129 MAIN ST	4A 275400	0.00		12,029.25
		08/22/19 19	3 P001 CK 7334	3,078.37	0.00	8,950.88
		10/25/19 19	4 P001 CK 7811	3,078.37	0.00	5,872.51
		03/07/20 20	1 P001 CK 9175	2,936.26	0.00	2,936.25
		05/03/20 20	2 P001 CK 9453	2,936.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.20	0.20
4401	24	GROUP 47, LLC	38800			0.00
		282 UNIVERSITY WAY	432800	5,271.64	5,028.11	
		PARAMUS, NJ	07652 0	5,271.63	5,028.10	20,599.48
		127 MAIN ST	4A 471600	0.00		20,599.48
		07/07/20 19	3 P001 CK 270309547	5,271.64	814.47	15,327.84
		07/07/20 19	4 P001 CK 270309547	5,271.63	577.24	10,056.21
		07/07/20 20	1 P001 CK 270309547	5,028.11	324.31	5,028.10
		07/07/20 20	2 P001 CK 270309547	963.54	98.05	4,064.56
			Per Diem Interest:		290.62	4,355.18
			Utility Principal Bal:		1,887.97	6,243.15
			Utility Delinquent Int/Pnlty:		79.21	6,322.36
4402	1	8284 BROADWAY LLC	160300			0.00
		82-84 BROADWAY	01327 623300	6,843.07	8,354.59	
		PATERSON, NJ	07505 0	6,843.07	8,354.59	30,395.32
		82-84 BROADWAY	4A 783600	0.00		30,395.32
		08/13/19 19	3 P001 CK 5251	6,843.07	0.00	23,552.25
		10/31/19 19	4 P001 CK 005895	6,843.07	0.00	16,709.18
		02/22/20 20	1 P001 CK 007156	8,354.59	0.00	8,354.59

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4402	1	8284 BROADWAY LLC	Continued			
		05/23/20 20	2 P001 CK 008260	8,354.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		759.74	759.74
4402	86-88 BROADWAY, L.L.C.	180300				0.00
2	86-88 BROADWAY	687300		9,044.09	9,250.18	
	PATERSON, NJ	07505 0		9,044.08	9,250.18	36,588.53
	86-88 BROADWAY	4A 867600	0.00			36,588.53
		04/26/19 19	3 P001 CK 613969731	684.65	0.00	35,903.88
		07/31/19 19	3 P001 CK 629444983	8,889.21	0.00	27,014.67
		11/13/19 19	3 J063 tr to 4qt-2019	154.87	0.00	27,169.54
		11/13/19 19	3 J063 tr to sewer	374.90	0.00	27,544.44
		11/13/19 19	4 J063 tr fr 3qt-2019	154.87-	0.00	27,389.57
		11/23/19 19	4 P001 CK 643237692	8,889.21	0.00	18,500.36
		03/20/20 20	1 P001 CK 658596914	9,250.18	0.00	9,250.18
		05/16/20 20	2 P001 CK 667652159	9,250.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,854.90	2,854.90
			Utility Delinquent Int/Pnlty:		349.98	3,204.88
4402	90 BROADWAY, INC	82700				0.00
3	30 16TH AVENUE	468200		6,158.80	5,873.59	
	ELMWOOD PARK, NJ	07407 0		6,158.79	5,873.58	24,064.76
	90 BROADWAY	4A 550900	0.00			24,064.76
		10/16/20 19	3 P001 CK 2211	2,769.79	1,311.82	21,294.97
		11/14/20 19	3 P001 CK 2218	3,389.01	30.50	17,905.96
		10/16/20 19	4 P001 CK 2211	0.00	1,034.68	17,905.96
		11/14/20 19	4 P001 CK 2218	2,742.64	55.43	15,163.32
		10/16/20 20	1 P001 CK 2211	0.00	722.45	15,163.32
		11/14/20 20	1 P001 CK 2218	0.00	52.86	15,163.32
		10/16/20 20	2 P001 CK 2211	0.00	458.14	15,163.32
		11/14/20 20	2 P001 CK 2218	0.00	52.86	15,163.32
			Per Diem Interest:		121.31	15,284.63
			Utility Principal Bal:		1,563.52	16,848.15
			Utility Delinquent Int/Pnlty:		86.51	16,934.66
4402	ZHENG, KANG XIN	292100				0.00
4	947 ALPS ROAD	915400		11,924.82	12,874.13	
	WAYNE, NJ	07470 0		11,924.82	12,874.13	49,597.90
	92-96 BROADWAY	4A 1207500	0.00			49,597.90
		08/21/19 19	3 P001 CS	8,000.00	0.00	41,597.90
		08/21/19 19	3 P001 CK 291	3,924.82	0.00	37,673.08
		11/12/19 19	4 P001 CS	8,000.00	0.00	29,673.08
		11/12/19 19	4 P001 CK 316	3,924.82	0.00	25,748.26
		03/09/20 20	1 P001 CS	8,000.00	0.00	17,748.26
		03/09/20 20	1 P001 CK 358	4,874.13	0.00	12,874.13
		07/09/20 20	2 P001 CS	6,000.00	409.39	6,874.13
		07/09/20 20	2 P001 CK 387	6,874.13	0.00	0.00
			Per Diem Interest:		0.00	0.00

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4402	4	ZHENG,KANG XIN	Continued			
			Utility Principal Bal:		2,527.94	2,527.94
			Utility Delinquent Int/Pnlty:		121.14	2,649.08
4402	1017 MAIN STREET & MANAGEMENT, LLC	162500	*Lien**Lien*			0.00
5	964 MAIN STREET SUITE 2C	582600		8,193.46	7,944.11	
	PATERSON, NJ	07503 0		8,193.46	7,944.11	32,275.14
	98-100 BROADWAY	4A 745100	0.00			32,275.14
		06/18/20 19 3 P901 CK		8,193.46	1,298.66	24,081.68
		06/18/20 19 4 P901 CK		8,193.46	929.96	15,888.22
		06/18/20 20 1 P901 CK		7,944.11	544.17	7,944.11
		09/11/20 20 2 P201 CK 81570		7,944.11	516.37	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,907.71	2,907.71
			Utility Delinquent Int/Pnlty:		130.74	3,038.45
4402	CAPALBO, JOSEPH	157500				0.00
6	28 LOOKOUT LANE	298600		5,015.80	4,862.85	
	W PATERSON NJ	07424 0		5,015.79	4,862.84	19,757.28
	102 BROADWAY	4A 456100	0.00			19,757.28
		08/29/19 19 3 P001 CK 4725		1,000.00	0.00	18,757.28
		09/13/19 19 3 P001 CK 4701		933.17	66.83	17,824.11
		10/04/19 19 3 P001 CK 4710		1,467.63	32.37	16,356.48
		11/04/19 19 3 P001 CK 4712		975.77	24.23	15,380.71
		12/06/19 19 3 P001 CK 4718		639.23	10.23	14,741.48
		12/06/19 19 4 P001 CK 4718		262.76	87.78	14,478.72
		01/03/20 19 4 P001 CK 4720		935.83	64.17	13,542.89
		02/07/20 19 4 P001 CK 4752		935.11	64.89	12,607.78
		03/06/20 19 4 P001 CK 4755		958.21	41.79	11,649.57
		04/07/20 19 4 P001 CK 3779321778		1,209.71	29.82	10,439.86
		04/13/20 19 4 P001 CK 3779823211		714.17	2.14	9,725.69
		04/07/20 20 1 P001 CK 3779321778		0.00	160.47	9,725.69
		04/13/20 20 1 P001 CK 3779823211		269.10	14.59	9,456.59
		04/16/20 20 1 P001 CK 3780015025		593.11	6.89	8,863.48
		05/07/20 20 1 P001 CK 3781281141		1,957.99	42.01	6,905.49
		06/11/20 20 1 P001 CK 3153188		1,901.65	34.73	5,003.84
		06/12/20 20 1 P001 CS		141.00	0.00	4,862.84
		06/11/20 20 2 P001 CK 3153188		0.00	97.26	4,862.84
		07/08/20 20 2 P001 CK 3785151422		1,266.78	63.22	3,596.06
		08/05/20 20 2 P001 CK 3786818647		1,351.45	48.55	2,244.61
		09/01/20 20 2 P001 CK 3788376657		1,294.56	29.18	950.05
		10/05/20 20 2 P001 CK 3790282297		950.05	16.15	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,216.15	1,216.15
			Utility Delinquent Int/Pnlty:		83.80	1,299.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4403 1	PASSAIC COUNTY COMMUNITY COLLEGE FD ONE COLLEGE BLVD PATERSON, NJ 120-130 BROADWAY	561500 2114000 07505 0 4A 2675500	*Lien**Lien* 0.00	27,890.53 27,890.52	28,525.67 28,525.66	0.00 112,832.38 112,832.38
		06/18/20 19 3 P901 CK		27,890.53	4,420.65	84,941.85
		06/18/20 19 4 P901 CK		27,890.52	3,165.57	57,051.33
		06/18/20 20 1 P901 CK		28,525.67	1,954.01	28,525.66
		09/11/20 20 2 P201 CK 13559		28,525.66	1,854.17	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5,619.90	5,619.90
			Utility Delinquent Int/Pnlty:		441.84	6,061.74
4404 1	SPRUCE ST. CORP., 61 SPRUCE ST PATERSON, NJ 17 CHURCH ST	132900 396300 07501 0 4A 529200	 0.00	5,818.92 5,818.91	5,642.23 5,642.22	0.00 22,922.28 22,922.28
		05/08/19 19 3 J063 TR CR		48.24-	0.00	22,874.04
		08/28/19 19 3 P001 CK		5,770.68	0.00	17,103.36
		11/07/19 19 4 P001 CK		5,818.91	0.00	11,284.45
		03/11/20 20 1 P001 CK		5,642.23	0.00	5,642.22
		05/07/20 20 2 P001 CK		5,642.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,513.15	1,513.15
			Utility Delinquent Int/Pnlty:		116.89	1,630.04
4404 8	DE LOS SANTOS, JOSE 412 6TH AVENUE PATERSON, NJ 29 CHURCH ST	230700 168300 07514 0 4A 399000	 0.00	3,409.53 3,409.53	4,254.06 4,254.05	0.00 15,327.17 15,327.17
		08/07/19 19 3 P001 CK 1366		3,409.53	0.00	11,917.64
		08/19/19 19 4 J070 Value: 24,000-		992.16-	0.00	10,925.48
		11/12/19 19 4 P001 CK 1447		2,417.37	0.00	8,508.11
		02/25/20 20 1 P001 CK 1472		4,254.06	0.00	4,254.05
		05/28/20 20 2 P001 CK 1387		4,254.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.18	248.18
4404 9	PASSAIC COUNTY COMMUNITY COLLEGE 1 COLLEGE BLVD PATERSON NJ 27 CHURCH ST	309600 122700 07505 0 15A 432300	 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		403.33	403.33
4405 2	FABIAN-ALEXANDRIA LLC 31-10 37TH AVE, STE 500 LONG ISLAND CITY, NY 180 ELLISON ST	190500 00660 31300 11101 0 4A 221800	 0.00	2,312.56 2,312.55	2,364.79 2,364.78	0.00 9,354.68 9,354.68
		08/29/19 19 3 P001 CK		2,312.56	0.00	7,042.12
		11/08/19 19 4 P001 CK		2,312.55	0.00	4,729.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4405	2	FABIAN-ALEXANDRIA LLC	Continued			
		03/13/20 20 1 P001 CK		2,364.79	0.00	2,364.78
		05/07/20 20 2 P001 CK		2,364.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			711.32	711.32
		Utility Delinquent Int/Pnlty:			70.77	782.09
4405	FABIAN-ALEXANDRIA LLC	150100				0.00
3	31-10 37TH AVE, STE 500	00660 24900		1,823.92	1,865.81	
	LONG ISLAND CITY, NY	11101 0		1,823.92	1,865.81	7,379.46
	182 ELLISON ST	4A 175000 0.00				7,379.46
		08/29/19 19 3 P001 CK		1,823.92	0.00	5,555.54
		11/08/19 19 4 P001 CK		1,823.92	0.00	3,731.62
		03/13/20 20 1 P001 CK		1,865.81	0.00	1,865.81
		05/07/20 20 2 P001 CK		1,865.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			561.30	561.30
		Utility Delinquent Int/Pnlty:			55.86	617.16
4405	FABIAN-ALEXANDRIA LLC	149100				0.00
4	31-10 37TH AVE, STE 500	00660 25700		1,821.94	1,863.68	
	LONG ISLAND CITY, NY	11101 0		1,821.93	1,863.68	7,371.23
	184 ELLISON ST	4A 174800 0.00				7,371.23
		08/29/19 19 3 P001 CK		1,821.94	0.00	5,549.29
		11/08/19 19 4 P001 CK		1,821.93	0.00	3,727.36
		03/13/20 20 1 P001 CK		1,863.68	0.00	1,863.68
		05/07/20 20 2 P001 CK		1,863.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			560.64	560.64
		Utility Delinquent Int/Pnlty:			55.78	616.42
4405	PASSAIC CO COMMUNITY COLLEGE	265100	*Lien**Lien*			0.00
7	COLLEGE BLVD	0		0.00	0.00	
	PATERSON NJ	07505 0		0.00	0.00	0.00
	194-196 ELLISON ST	15A 265100 0.00				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			4,153.59	4,153.59
		Utility Delinquent Int/Pnlty:			115.35	4,268.94
4405	FIALLO PROPERTIES,LLC	16500	*Lien**Lien*			0.00
20	227-229 MARKET ST.	2400		197.03	201.51	
	PATERSON NJ.	07505 0		197.03	201.50	797.07
	220-222 PATERSON ST	4A 18900 0.00				797.07
		08/14/19 19 3 P001 CK 1264		197.03	0.00	600.04
		11/12/19 19 4 P001 CK 1279		98.52	0.00	501.52
		09/21/20 19 4 P001 CK 1301		98.51	7.01	403.01
		09/21/20 20 1 P001 CK 1301		201.51	10.30	201.50
		09/21/20 20 2 P001 CK 1301		201.50	6.27	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			17.63	17.63

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4405 21	ODATALLA, MAHMOUD 202 JEFFERSON STREET PASSAIC, NJ 231 MARKET ST	104100 495900 07055 0 4A 600000	*Lien**Lien* 0.00	5,947.30 5,947.29	6,397.08 6,397.08	0.00 24,688.75 24,688.75
		12/06/19 19 3 P201 CK 2989		5,947.30	371.71	18,741.45
		12/06/19 19 4 P201 CK 2989		5,947.29	104.08	12,794.16
		05/28/20 20 1 P201 CK 3468		6,397.08	374.23	6,397.08
		09/11/20 20 2 P201 CK 2449		6,397.08	415.81	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,744.06	2,744.06
		Utility Delinquent Int/Pnlty:			310.07	3,054.13
4405 22	FIALLO PROPERTIES,LLC 227-229 MARKET ST PATERSON NJ 227-229 MARKET ST	210000 590000 07505 0 4A 800000	*Lien**Lien* 0.00	6,444.07 6,444.07	8,529.44 8,529.44	0.00 29,947.02 29,947.02
		08/14/19 19 3 P001 CK 1262		6,444.07	0.00	23,502.95
		11/12/19 19 4 P001 CS		3,222.03	0.00	20,280.92
		11/12/19 19 4 P001 CK 1278		3,222.04	0.00	17,058.88
		06/18/20 20 1 P901 CK		8,529.44	527.19	8,529.44
		07/20/20 20 2 P201 CK 14156		8,529.44	336.91	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			754.70	754.70
4405 25	PARK,JU SU F/K/A JOHN S. & YUNG MAL 192-15 50TH AVE FRESH MEADOW NY 213-217 MARKET ST	294000 1112200 11365 0 4A 1406200		14,659.26 14,659.25	14,992.64 14,992.63	0.00 59,303.78 59,303.78
		08/29/19 19 3 P001 CK 1899		14,659.25	0.00	44,644.53
		10/30/19 19 3 P001 CK 1933		0.01	0.00	44,644.52
		10/30/19 19 4 P001 CK 1933		14,659.24	0.00	29,985.28
		03/06/20 19 4 P001 CK 1790		0.01	0.00	29,985.27
		03/06/20 20 1 P001 CK 1790		14,992.63	0.00	14,992.64
		05/23/20 20 1 P001 CK 2005		0.01	0.00	14,992.63
		05/23/20 20 2 P001 CK 2005		14,992.62	0.00	0.01
		08/12/20 20 2 P001 CK 2038		0.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,311.98	1,311.98
4405 26	AQUINO PARKING LLC 207-211 MARKET STREET PATERSON, NEW JERSEY 207-211 MARKET ST	362900 85189 60100 07505 0 4A 423000		4,409.08 4,409.08	4,509.94 4,509.94	0.00 17,838.04 17,838.04
		08/27/19 19 3 P001 CK 4935		4,409.08	0.00	13,428.96
		11/02/19 19 4 P001 CK 5003		4,409.08	0.00	9,019.88
		03/18/20 20 1 P001 CK 5465		4,423.54	86.40	4,596.34
		03/18/20 20 1 J063 TR INT TO PRIN		0.00	86.40	4,596.34
		03/18/20 20 1 J063 TR INT TO PRIN		86.40-	0.00	4,509.94
		05/23/20 20 2 P001 CK 5633		4,509.94	0.00	0.00
		Per Diem Interest:			0.00	0.00

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4405	26	AQUINO PARKING LLC	Continued			
			Utility Principal Bal:		394.66	394.66
4405	CUBAS BUILDING CORP	439900	*Lien**Lien*			0.00
27	203-207 MARKET ST	608300		11,716.37	11,175.71	
	PATERSON NJ.	07505 0		11,716.37	11,175.70	45,784.15
	203-207 MARKET ST	4A 1048200	0.00			45,784.15
		08/28/19 19 3 P001 CK 869		11,716.37	0.00	34,067.78
		08/28/19 19 4 P001 CK 869		11,716.37	0.00	22,351.41
		05/28/20 20 1 P201 CK 75787		11,175.71	653.78	11,175.70
		09/11/20 20 2 P201 CK 81198		11,175.70	726.42	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,047.86	1,047.86
4405	199 MARKET STREET LLC	392700	*Lien**Lien*			0.00
28	P.O. BOX 32190	381800		7,676.97	8,257.57	
	NEWARK, NJ	07102 0		7,676.97	8,257.56	31,869.07
	199 MARKET ST	4A 774500	0.00			31,869.07
		05/08/19 19 3 J063 TR OVERBILL CR		1,981.41-	0.00	29,887.66
		08/29/19 19 3 P001 CK		5,695.56	0.00	24,192.10
		08/29/19 19 3 P001 CK		1,981.41	0.00	22,210.69
		10/01/19 19 3 J064 CK76361-CORELOG		1,981.41	0.00	24,192.10
		11/08/19 19 4 P001 CK		7,676.97	0.00	16,515.13
		03/13/20 20 1 P001 CK		8,257.57	0.00	8,257.56
		05/07/20 20 2 P001 CK		8,257.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4,012.18	4,012.18
			Utility Delinquent Int/Pnlty:		77.74	4,089.92
4405	LANDIN ENTERPRISES INC	169800				0.00
29	322 REDWOOD AVENUE	754200		9,632.19	9,851.51	
	PATERSON NJ	07522 0		9,632.18	9,851.50	38,967.38
	197 MARKET ST	4A 924000	0.00			38,967.38
		09/13/19 19 3 P001 CK 1124		9,632.19	202.28	29,335.19
		11/08/19 19 4 P001 CK 1132		9,632.18	0.00	19,703.01
		03/10/20 20 1 P001 CK 3777375184		9,851.51	0.00	9,851.50
		05/15/20 20 2 P001 CK 3781807862		9,851.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,522.44	2,522.44
			Utility Delinquent Int/Pnlty:		99.73	2,622.17
4406	5 COLT STREET, LLC	377000				0.00
1	117 FORT LEE RD, SUITE B7	08142 2635900		29,864.34	32,122.97	
	LEONIA, NJ	07605 0		29,864.34	32,122.96	123,974.61
	144-148 ELLISON ST	4A 3012900	0.00			123,974.61
		08/16/19 19 3 P001 CK 8426		29,864.34	0.00	94,110.27
		11/13/19 19 4 P001 CK 8524		29,864.34	0.00	64,245.93
		03/05/20 20 1 P001 CK 8639		32,122.97	0.00	32,122.96
		05/09/20 20 2 P001 CK 8715		32,122.96	0.00	0.00
			Per Diem Interest:		0.00	0.00

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4406	1	5 COLT STREET, LLC		Continued Utility Principal Bal:	2,841.04	2,841.04
4406	PELLA REALTY,LLC	377400				0.00
2	555 BROADHOLLOW RD # 200	58424 147600		5,472.84	5,597.45	
	MELVILLE NY	11747 0		5,472.83	5,597.44	22,140.56
	150-154 ELLISON ST	4A 525000 0.00				22,140.56
		08/27/19 19 3 P001 CK 046062		5,472.84	0.00	16,667.72
		11/04/19 19 4 P001 CK 049628		5,472.83	0.00	11,194.89
		04/04/20 20 1 P001 CK 56224		5,487.88	109.57	5,707.01
		05/09/20 20 1 P001 CK 059255		109.57	1.42	5,597.44
		05/09/20 20 2 P001 CK 059255		5,592.44	0.00	5.00
		05/09/20 20 2 P001 CK 059260		5.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			443.17	443.17
4406	PELLA REALTY,LLC	242500				0.00
3	555 BROADHOLLOW RD # 200	58424 315500		5,817.15	5,949.29	
	MELVILLE NY	11747 0		5,817.14	5,949.28	23,532.86
	156-158 ELLISON ST	4A 558000 0.00				23,532.86
		08/27/19 19 3 P001 CK 046062		5,817.15	0.00	17,715.71
		11/04/19 19 4 P001 CK 049628		5,817.14	0.00	11,898.57
		04/04/20 20 1 P001 CK 56225		5,831.63	117.66	6,066.94
		05/09/20 20 1 P001 CK 059256		117.66	1.53	5,949.28
		05/09/20 20 2 P001 CK 059256		5,944.28	0.00	5.00
		05/09/20 20 2 P001 CK 059261		5.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			590.90	590.90
4406	PELLA REALTY,LLC	303800				0.00
5	555 BROADHOLLOW RD ST 200	58424 1533700		19,154.91	19,591.07	
	MELVILLE NY	11747 0		19,154.90	19,591.07	77,491.95
	52-54 CHURCH ST	4A 1837500 0.00				77,491.95
		08/27/19 19 3 P001 CK 046062		19,154.91	0.00	58,337.04
		11/04/19 19 4 P001 CK 049628		19,154.90	0.00	39,182.14
		04/04/20 20 1 P001 CK 56226		19,159.65	431.42	20,022.49
		05/09/20 20 1 P001 CK 059257		431.42	5.61	19,591.07
		05/09/20 20 2 P001 CK 059257		19,586.07	0.00	5.00
		05/09/20 20 2 P001 CK 059262		5.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			933.00	933.00
4406	KIM, SEON MI	242500				0.00
6	15 TARA LN	1526300		19,662.68	18,858.61	
	MONTVILLE, NJ	07045 0		19,662.68	18,858.60	77,042.57
	183-185 MARKET ST	4A 1768800 0.00				77,042.57
		08/28/19 19 3 P001 CK 3764594170		19,662.68	0.00	57,379.89
		10/28/19 19 4 P001 CK 3768354679		19,662.68	0.00	37,717.21
		03/16/20 20 1 P001 CK 3777697926		18,858.61	0.00	18,858.60
		06/25/20 20 2 P001 CK 3784208105		18,858.60	486.68	0.00

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4406	6	KIM, SEON MI	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,650.29	1,650.29
4406	171-181 MARKET ST PATERSON, LLC	693500				0.00
7	200 WASHINGTON ST	00660 4322200		54,154.02	53,476.44	
	HOBOKEN NJ	07030 0		54,154.01	53,476.43	215,260.90
	171-181 MARKET ST	4A 5015700	0.00			215,260.90
		11/04/19 19 3 P001 CK 146		54,154.02	2,436.93	161,106.88
		12/06/19 19 4 P201 CK 33918		54,154.01	934.02	106,952.87
		05/03/20 20 1 P001 CK 262		53,476.44	0.00	53,476.43
		06/06/20 20 2 P001 CK 267		53,476.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8,490.05	8,490.05
4406	ODATALLA, MAHMOUD	257300				0.00
8	7 OVERHILL ROAD	02994 742700		7,760.59	10,661.81	
	WAYNE NJ	07470 0		7,760.59	10,661.80	36,844.79
	167-169 MARKET ST	4A 1000000	0.00			36,844.79
		08/20/19 19 3 P001 CK 004612		7,760.59	0.00	29,084.20
		10/26/19 19 4 P001 CK 5058		7,760.59	0.00	21,323.61
		02/22/20 20 1 P001 CK 006060		10,661.81	0.00	10,661.80
		05/12/20 20 2 P001 CK		10,661.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		933.00	933.00
4406	ODATALLA, MAHMOUD	121700	*Lien**Lien*			0.00
9	202 JEFFERSON STREET	02994 528300		4,829.23	6,930.17	
	PASSAIC, NJ	07055 0		4,829.22	6,930.17	23,518.79
	165 MARKET ST	4A 650000	0.00			23,518.79
		08/20/19 19 3 P001 CK 004612		4,829.23	0.00	18,689.56
		10/26/19 19 4 P001 CK 5058		4,829.22	0.00	13,860.34
		02/22/20 20 1 P001 CK 006060		6,930.17	0.00	6,930.17
		05/23/20 20 2 P001 CK 6306		6,930.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,429.14	1,429.14
4407	103 WASHINGTON STREET, LLC	121700				0.00
1	449 E. 18TH STREET	85250 364600		5,435.64	5,184.83	
	PATERSON NJ	07524 0		5,435.63	5,184.83	21,240.93
	103 WASHINGTON ST	4A 486300	0.00			21,240.93
		11/23/19 19 3 P001 CK 15159		5,435.64	255.43	15,805.29
		11/23/19 19 4 P001 CK 15159		0.00	57.07	15,805.29
		03/20/20 19 4 P001 CK 3778122473		5,435.63	317.98	10,369.66
		03/20/20 20 1 P001 CK 3778122473		5,184.83	127.03	5,184.83
		05/11/20 20 2 P001 CK 3781479839		5,184.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,559.74	1,559.74
			Utility Delinquent Int/PnltY:		148.83	1,708.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407 2	103 WASHINGTON STREET, LLC 449 E. 18TH STREET PATERSON NJ 112 VAN HOUTEN ST	97000 85250 201300 07524 0 4A 298300	0.00	3,334.40 3,334.40	3,180.42 3,180.41	0.00 13,029.63 13,029.63
		12/02/19 19 3 P001 CK 3770518091		3,282.72	151.31	9,746.91
		03/20/20 19 3 P001 CK 3778122763		51.68	2.79	9,695.23
		12/02/19 19 4 P001 CK 3770518091		0.00	51.68	9,695.23
		03/20/20 19 4 P001 CK 3778122763		3,334.40	180.06	6,360.83
		03/20/20 20 1 P001 CK 3778122763		3,180.42	77.92	3,180.41
		06/04/20 20 2 P001 CK 3782868753		3,180.41	38.73	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,110.82	1,110.82
		Utility Delinquent Int/Pnlty:			127.60	1,238.42
4407 3	103 WASHINGTON STREET, LLC 449 E. 18TH STREET PATERSON NJ 114-118 VAN HOUTEN ST	420300 85250 495600 07524 0 4A 915900	0.00	10,238.25 10,238.24	9,765.15 9,765.14	0.00 40,006.78 40,006.78
		12/02/19 19 3 P001 CK 3770515944		10,079.56	568.99	29,927.22
		03/20/20 19 3 P001 CK 3778122860		158.69	8.57	29,768.53
		12/02/19 19 4 P001 CK 3770515944		0.00	158.69	29,768.53
		03/20/20 19 4 P001 CK 3778122860		10,238.24	552.86	19,530.29
		03/20/20 20 1 P001 CK 3778122860		9,765.15	239.25	9,765.14
		06/04/20 20 2 P001 CK 3782868877		9,765.14	147.37	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,937.73	2,937.73
		Utility Delinquent Int/Pnlty:			333.13	3,270.86
4407 4	103 WASHINGTON STREET LLC 449 E 18TH ST PATERSON NJ 120-122 VAN HOUTEN ST	332800 85250 473600 07524 0 4A 806400	0.00	9,013.01 9,013.01	8,597.68 8,597.68	0.00 35,221.38 35,221.38
		12/02/19 19 3 P001 CK 3770516764		8,873.31	494.87	26,348.07
		03/20/20 19 3 P001 CK 3778122947		139.70	7.54	26,208.37
		12/02/19 19 4 P001 CK 3770516764		0.00	139.70	26,208.37
		03/20/20 19 4 P001 CK 3778122947		9,013.01	486.70	17,195.36
		03/20/20 20 1 P001 CK 3778122947		8,597.68	210.64	8,597.68
		06/04/20 20 2 P001 CK 3782868923		8,597.68	128.11	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,586.58	2,586.58
		Utility Delinquent Int/Pnlty:			273.93	2,860.51
4407 5	103 WASHINGTON STREET, LLC 449 E. 18TH STREET PATERSON NJ 124 VAN HOUTEN ST	201300 85250 38300 07524 0 4A 239600	0.00	2,497.60 2,497.59	2,554.57 2,554.56	0.00 10,104.32 10,104.32
		12/02/19 19 3 P001 CK 3770515090		2,458.89	100.68	7,645.43
		03/20/20 19 3 P001 CK 3778123011		38.71	2.09	7,606.72
		12/02/19 19 4 P001 CK 3770515090		0.00	38.71	7,606.72
		03/20/20 19 4 P001 CK 3778123011		2,497.59	134.87	5,109.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407	5	103 WASHINGTON STREET, LLC	Continued			
		03/20/20 20 1 P001 CK 3778123011		2,554.57	62.59	2,554.56
		06/04/20 20 2 P001 CK 3782869022		2,554.56	28.40	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			768.43	768.43
		Utility Delinquent Int/Pnlty:			76.46	844.89
4407	6	103 WASHINGTON STREET, LLC	126800			0.00
		449 E. 18TH STREET	85250 25500	1,588.16	1,623.79	
		PATERSON NJ	07524 0	1,588.16	1,623.78	6,423.89
		126 VAN HOUTEN ST	4A 152300 0.00			6,423.89
		12/02/19 19 3 P001 CK 3770520102		1,563.54	45.66	4,860.35
		03/20/20 19 3 P001 CK 3778123065		24.62	1.33	4,835.73
		12/02/19 19 4 P001 CK 3770520102		0.00	24.62	4,835.73
		03/20/20 19 4 P001 CK 3778123065		1,588.16	85.76	3,247.57
		03/20/20 20 1 P001 CK 3778123065		1,623.79	39.78	1,623.78
		06/04/20 20 2 P001 CK 3782869077		1,623.78	13.04	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			488.39	488.39
		Utility Delinquent Int/Pnlty:			48.58	536.97
4407	7	WR REALTY, LLC	126100			0.00
		16192 COASTAL HIGHWAY	498700	6,513.70	6,661.50	
		LEWES, DE	19958 0	6,513.70	6,661.49	26,350.39
		18 CHURCH ST	4A 624800 0.00			26,350.39
		08/20/19 19 3 P001 CK 3764119701		6,513.70	0.00	19,836.69
		11/04/19 19 4 P001 CK 3768837649		6,513.70	0.00	13,322.99
		02/27/20 20 1 P001 CK 3776432031		6,661.50	0.00	6,661.49
		04/24/20 20 2 P001 CK 3780467526		6,661.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			582.94	582.94
4407	8	MAKANSI, MOHAMMED	252500			0.00
		200 MERSELEIS AVE	377500	6,567.40	6,716.94	
		CLIFTON, NJ	07011 0	6,567.39	6,716.93	26,568.66
		20-22 CHURCH ST	4A 630000 0.00			26,568.66
		08/19/19 19 3 J063 TR FR CBR		873.81-	0.00	25,694.85
		06/18/20 19 3 P901 CK		5,693.59	770.35	20,001.26
		08/19/19 19 4 J070 Value: 180,000-		7,441.20-	0.00	12,560.06
		08/19/19 19 4 J063 TR CBR CR 3QTR-		873.81	0.00	13,433.87
		06/18/20 20 1 P901 CK		6,716.94	460.11	6,716.93
		09/11/20 20 2 P201 CK 81285		6,716.93	436.60	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,854.23	2,854.23
		Utility Delinquent Int/Pnlty:			254.04	3,108.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407 9	BONDER REALTY GROUP L.L.C., 24 CHURCH STREET PATERSON NJ 24 CHURCH ST	126300 424900 07505 0 4A 551200	0.00	6,160.70 6,160.69	5,876.79 5,876.78	0.00 24,074.96 24,074.96
		09/27/19 19 3 P001 CK 3766480540		6,160.70	149.17	17,914.26
		03/02/20 19 4 P001 CK 14591		6,142.05	322.30	11,772.21
		03/03/20 19 4 P001 CK 1864		18.64	0.00	11,753.57
		05/12/20 20 1 P001 CK 3781557125		5,876.79	254.70	5,876.78
		05/12/20 20 2 P001 CK 3781557125		5,876.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			958.65	958.65
		Utility Delinquent Int/Pnlty:			31.30	989.95
4407 12	RAFF,MICHAEL S. & STEPHEN T. 30 CHURCH ST PATERSON NJ 30 CHURCH ST	127100 535000 07505 0 4A 662100	0.00	7,400.88 7,400.87	7,059.18 7,059.17	0.00 28,920.10 28,920.10
		08/20/19 19 3 P001 CK 9966		7,400.88	0.00	21,519.22
		08/20/19 19 4 P001 CK 9966		7,400.87	0.00	14,118.35
		02/27/20 20 1 P001 CK 10166		7,059.18	0.00	7,059.17
		02/27/20 20 2 P001 CK 10166		7,059.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			661.87	661.87
4407 14	MM BROTHERS FUTURE PROPERTIES, LLC PO BOX 2402 PATERSON NJ 153-155 ELLISON ST	257100 740400 07509 0 4A 997500	0.00	10,398.38 10,398.38	10,635.15 10,635.15	0.00 42,067.06 42,067.06
		08/07/19 19 3 P001 CK 3763376546		10,398.38	0.00	31,668.68
		11/06/19 19 4 P001 CK 3768881986		10,398.38	0.00	21,270.30
		03/10/20 20 1 P001 CK 3777374872		10,635.15	0.00	10,635.15
		05/11/20 20 2 P001 CK 3781454557		10,635.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			930.67	930.67
4407 18	PELLA REALTY,LLC 555 BROADHOLLOW RD ST 200 MELVILLE NY 137-141 ELLISON ST	591400 58424 1963600 11747 0 4A 2555000	0.00	28,559.37 28,559.37	27,240.92 27,240.91	0.00 111,600.57 111,600.57
		08/27/19 19 3 P001 CK 046062		28,559.37	0.00	83,041.20
		11/04/19 19 4 P001 CK 049628		28,559.37	0.00	54,481.83
		04/04/20 20 1 P001 CK 56227		26,633.55	607.37	27,848.28
		05/09/20 20 1 P001 CK 059258		607.37	7.90	27,240.91
		05/09/20 20 2 P001 CK 059258		27,235.91	0.00	5.00
		05/09/20 20 2 P001 CK 059263		5.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,493.26	1,493.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407 21	111 WASHINGTON STREET REALTY LLC 136 ROUTE 46 EAST LODI, NJ 111-115 WASHINGTON ST	148000 24000 07644 0 4A 172000	0.00	1,704.90 1,704.89	1,833.83 1,833.82	0.00 7,077.44 7,077.44
		08/30/19 19 3 P001 CK 3764678899		1,704.90	0.00	5,372.54
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	4.80	5,372.54
		11/12/19 19 4 P001 CK 3769281160		1,704.89	4.80	3,667.65
		11/12/19 20 1 J063 TR FR 4-2019 IN		4.80-	0.00	3,662.85
		03/13/20 20 1 P001 CR 3777585899		1,829.03	0.00	1,833.82
		04/04/20 20 2 P001 CK 570010433		1,833.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.48	160.48
4407 22	103 WASHINGTON STREET, LLC 449 E. 18TH STREET PATERSON NJ 107 WASHINGTON ST	187100 85250 191500 07524 0 4A 378600	0.00	4,231.47 4,231.46	4,036.56 4,036.55	0.00 16,536.04 16,536.04
		12/02/19 19 3 P001 CK 3770518793		4,165.88	205.58	12,370.16
		03/20/20 19 3 P001 CK 3778122714		65.59	3.54	12,304.57
		12/02/19 19 4 P001 CK 3770518793		0.00	65.59	12,304.57
		03/20/20 19 4 P001 CK 3778122714		4,231.46	228.50	8,073.11
		03/20/20 20 1 P001 CK 3778122714		4,036.56	98.90	4,036.55
		05/11/20 20 2 P001 CK 3781481207		4,036.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,214.44	1,214.44
		Utility Delinquent Int/Pnlty:			111.42	1,325.86
4407 23	103 WASHINGTON STREET, LLC 449 E. 18TH STREET PATERSON NJ 105 WASHINGTON ST	185700 85250 820600 07524 0 4A 1006300	0.00	11,248.34 11,248.33	10,728.98 10,728.97	0.00 43,954.62 43,954.62
		12/02/19 19 3 P001 CK 3770519432		11,073.99	630.10	32,880.63
		03/20/20 19 3 P001 CK 3778122631		174.35	9.41	32,706.28
		12/02/19 19 4 P001 CK 3770519432		0.00	174.35	32,706.28
		03/20/20 19 4 P001 CK 3778122631		11,248.33	607.41	21,457.95
		03/20/20 20 1 P001 CK 3778122631		10,728.98	262.86	10,728.97
		05/11/20 20 2 P001 CK 3781480569		10,728.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,227.80	3,227.80
		Utility Delinquent Int/Pnlty:			386.01	3,613.81
4409 1	203 MAIN PATERSON LLC 275 MADISON AVE. STE 1100 NEW YORK, NY 203-207 MAIN ST	167500 00660 1270400 10016 0 4A 1437900	0.00	16,071.85 16,071.84	15,330.61 15,330.61	0.00 62,804.91 62,804.91
		08/29/19 19 3 P001 CK		16,071.85	0.00	46,733.06
		11/08/19 19 4 P001 CK		16,071.84	0.00	30,661.22
		03/13/20 20 1 P001 CK		15,330.61	0.00	15,330.61
		05/07/20 20 2 P001 CK		15,330.61	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4409	1	203 MAIN PATERSON LLC	Continued			
			Utility Principal Bal:		1,437.38	1,437.38
4409 3	P S A REALTY CO ROOM 701 450 7TH AVE NEW YORK NY 146-150 WASHINGTON ST	195000 172500 10123 0 4A 367500	0.00	3,830.99 3,830.98	3,918.21 3,918.21	0.00 15,498.39 15,498.39
		08/27/19 19 3 P001 CK 3537		3,830.99	0.00	11,667.40
		10/30/19 19 4 P001 CK 3555		3,830.98	0.00	7,836.42
		03/21/20 20 1 P001 CK 3625		3,918.21	0.00	3,918.21
		06/20/20 20 2 P001 CK 3646		3,859.59	58.62	58.62
		08/08/20 20 2 P001 CK 3657		57.51	1.11	1.11
		08/15/20 20 2 P001 CK 3665		1.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			342.88	342.88
4409 4	THE ODYSSEY AT PATERSON, L.L.C. 5 HOPKINS CT PARSIPPANY, NJ 139 MARKET ST	97700 04703 347700 07054 0 4A 445400	*Lien**Lien* 0.00	4,414.88 4,414.88	4,748.77 4,748.76	0.00 18,327.29 18,327.29
		08/31/19 19 3 P001 CK 029308		4,414.88	0.00	13,912.41
		10/19/19 19 4 P001 CK 029456		4,414.88	0.00	9,497.53
		02/22/20 20 1 P001 CK 030255		4,748.77	0.00	4,748.76
		05/09/20 20 2 P001 CK 030536		4,748.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			322.26	322.26
4409 5	THE ODYSSEY AT PATERSON, L.L.C. 5 HOPKINS CT PARSIPPANY, NJ 131-137 MARKET ST	233200 04703 1408300 07054 0 4A 1641500	0.00	16,270.81 16,270.80	17,501.36 17,501.35	0.00 67,544.32 67,544.32
		08/31/19 19 3 P001 CK 029308		16,270.81	0.00	51,273.51
		10/19/19 19 4 P001 CK 029456		16,270.80	0.00	35,002.71
		05/09/20 20 1 P001 CK 030536		16,842.97	658.38	18,159.74
		05/16/20 20 1 P001 CK 562410		658.39	1.98	17,501.35
		05/16/20 20 2 P001 CK 562410		17,499.37	0.00	1.98
		05/16/20 20 2 P001 CK 562411		1.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,213.46	1,213.46
4409 6	THE ODYSSEY AT PATERSON, L.L.C., 5 HOPKINS CT PARSIPPANY, NJ 231-235 MAIN ST	213900 04703 1290100 07054 0 4A 1504000	*Lien**Lien* 0.00	11,886.01 11,886.01	16,035.36 16,035.36	0.00 55,842.74 55,842.74
		08/31/19 19 3 P001 CK 029308		11,886.01	0.00	43,956.73
		10/19/19 19 4 P001 CK 029456		11,886.01	0.00	32,070.72
		02/22/20 20 1 P001 CK 030255		16,035.36	0.00	16,035.36
		05/09/20 20 2 P001 CK 030536		16,035.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,030.04	1,030.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
4409 7	P S A REALTY CO ROOM 701 450 7TH AVE NEW YORK NY 225-229 MAIN ST		198800			0.00	
			431200	6,567.40	6,716.94		
		10123	0	6,567.39	6,716.93	26,568.66	
		4A	630000			26,568.66	
		08/27/19 19	3 P001 CK 3537	6,567.40	0.00	20,001.26	
		10/30/19 19	4 P001 CK 3555	6,567.39	0.00	13,433.87	
		03/21/20 20	1 P001 CK 3625	6,716.94	0.00	6,716.93	
		06/20/20 20	2 P001 CK 3646	6,605.14	111.79	111.79	
		08/08/20 20	2 P001 CK 3657	109.67	2.12	2.12	
		08/15/20 20	2 P001 CK 3665	2.12	0.01	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		587.79	587.79	
4409 8	P S A REALTY CO ROOM 701450 7TH AVE NEW YORK NY 219-223 MAIN ST		184400			0.00	
			340600	5,472.84	5,597.45		
		10123	0	5,472.83	5,597.44	22,140.56	
		4A	525000			22,140.56	
		08/27/19 19	3 P001 CK 3537	5,472.84	0.00	16,667.72	
		10/30/19 19	4 P001 CK 3555	5,472.83	0.00	11,194.89	
		03/21/20 20	1 P001 CK 3625	5,597.45	0.00	5,597.44	
		06/20/20 20	2 P001 CK 3646	5,506.92	90.52	90.52	
		08/08/20 20	2 P001 CK 3657	88.80	1.72	1.72	
		08/15/20 20	2 P001 CK 3665	1.72	0.01	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		489.82	489.82	
4409 9	JENEL MANAGEMENT CORPORATION 275 MADISON AVE STE 1100 NEW YORK NY 213-217 MAIN ST		305600			0.00	
		00660	1709800	21,009.72	21,487.81		
		10016	0	21,009.72	21,487.80	84,995.05	
		4A	2015400			84,995.05	
		08/29/19 19	3 P001 CK	21,009.72	0.00	63,985.33	
		11/08/19 19	4 P001 CK	21,009.72	0.00	42,975.61	
		03/13/20 20	1 P001 CK	21,487.81	0.00	21,487.80	
		05/07/20 20	2 P001 CK	21,487.80	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		1,966.21	1,966.21	
4409 10	P S A REALTY CO ROOM 701 450 7TH AVE NEW YORK NY 211 MAIN ST		117700			0.00	
			744700	9,639.10	9,194.75		
		10123	0	9,639.09	9,194.74	37,667.68	
		4A	862400			37,667.68	
		08/27/19 19	3 P001 CK 3537	9,639.10	0.00	28,028.58	
		10/30/19 19	4 P001 CK 3555	9,639.09	0.00	18,389.49	
		03/21/20 20	1 P001 CK 3625	9,194.75	0.00	9,194.74	
		06/20/20 20	2 P001 CK 3646	9,035.87	158.87	158.87	
		08/08/20 20	2 P001 CK 3657	155.85	3.02	3.02	
		08/15/20 20	2 P001 CK 3665	3.02	0.01	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		862.10	862.10	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4409 11	S & A ASSOC ROOM 701 450 7TH AVE NEW YORK NY 209 MAIN ST	58600 399400 10123 0 4A 458000	0.00	5,119.62 5,119.61	4,883.11 4,883.10	0.00 20,005.44 20,005.44
		08/26/19 19 3 P001 CK 2953		5,119.62	0.00	14,885.82
		10/30/19 19 4 P001 CK 2979		5,119.61	0.00	9,766.21
		03/21/20 20 1 P001 CK 3024		4,883.11	0.00	4,883.10
		06/26/20 20 2 P001 CK 3034		4,771.73	111.37	111.37
		08/15/20 20 2 P001 CK 3046		111.37	2.23	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			457.82	457.82
4410 1	PATERSON MALL % MAVERICK MA'GT CORP 1000 PENNSYLVANIA AVE BROOKLYN NY 157-183 MAIN ST	2008900 6295100 11207 0 4A 8304000	0.00	82,310.54 82,310.54	88,535.66 88,535.66	0.00 341,692.40 341,692.40
		08/19/19 19 3 P001 CK 2732		82,310.54	0.00	259,381.86
		11/04/19 19 4 P001 CK 2817		82,310.54	0.00	177,071.32
		04/28/20 20 1 P001 CK 2951		85,597.64	2,938.02	91,473.68
		05/29/20 20 1 P001 CK 3026		2,938.02	32.32	88,535.66
		05/29/20 20 2 P001 CK 3026		85,505.09	0.00	3,030.57
		06/06/20 20 2 P001 CK 3031		2,970.34	0.00	60.23
		07/02/20 20 2 P001 CK 3054		60.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6,975.85	6,975.85
4410 3	EXOTIC BEAUTY LLC 507 VAN DIME AVENUE FRANKLIN LAKES, NJ 119 ELLISON ST	87700 614800 07417 0 4A 702500	*Lien**Lien* 0.00	7,852.97 7,852.97	7,489.92 7,489.91	0.00 30,685.77 30,685.77
		06/18/20 19 3 P901 CK		7,852.97	1,112.62	22,832.80
		06/18/20 19 4 P901 CK		7,852.97	891.31	14,979.83
		06/18/20 20 1 P901 CK		7,489.92	513.06	7,489.91
		09/11/20 20 2 P201 CK 81283		7,489.91	486.84	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,788.57	1,788.57
		Utility Delinquent Int/Pnlty:			77.95	1,866.52
4410 4	117 ELLISON STREET, LLC 37 WEST 47TH ST STE 701 NEW YORK, NY 117 ELLISON ST	84600 156900 10036 0 4A 241500	0.00	2,045.24 2,045.24	2,574.82 2,574.82	0.00 9,240.12 9,240.12
		08/19/19 19 3 P001 CK 117		2,045.24	0.00	7,194.88
		10/26/19 19 4 P001 CK 119		2,045.24	0.00	5,149.64
		03/06/20 20 1 P001 CK 122		2,574.82	0.00	2,574.82
		05/16/20 20 2 P001 CK 124		2,574.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			225.32	225.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
4410 5	ELLISON PHOTO PLUS,LLC 115 ELLISON STREET PATERSON, NJ 115 ELLISON ST		84900			0.00	
			386100	5,264.62	5,021.71		
		07505	0	5,264.61	5,021.71	20,572.65	
		4A	471000			20,572.65	
		08/30/19 19	3 P001 CK 1394	5,264.62	0.00	15,308.03	
		10/30/19 19	4 P001 CK 1396	5,264.61	0.00	10,043.42	
		03/16/20 20	1 P001 CK 1405	5,021.71	0.00	5,021.71	
		08/14/20 20	2 P001 CK 3787356985	5,021.71	215.70	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		470.79	470.79	
4410 6	CHI, AUGUSTINE Y & JUDY J H/W 31 SURREY DR WAYNE NJ 193 MAIN ST		122100			0.00	
			1192900	13,707.94	14,020.28		
		07470	0	13,707.93	14,020.27	55,456.42	
		4A	1315000			55,456.42	
		08/14/19 19	3 P001 CK 1148	13,707.94	0.00	41,748.48	
		08/19/19 19	4 J070 Value: 305,000-	12,608.70-	0.00	29,139.78	
		10/28/19 19	4 P001 CK 1156	1,099.23	0.00	28,040.55	
		10/31/19 19	4 J063 TR FR 1QT-2020	12,608.70-	0.00	15,431.85	
		11/26/19 19	4 J064 CK77218-ATTY	12,608.70	0.00	28,040.55	
		10/28/19 20	1 P001 CK 1156	12,608.70	0.00	15,431.85	
		10/31/19 20	1 J063 TR TO 4QT-19 CB	12,608.70	0.00	28,040.55	
		03/07/20 20	1 P001 CK 1166	14,020.28	0.00	14,020.27	
		06/15/20 20	2 P001 CK 1170	14,020.27	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		1,133.59	1,133.59	
4410 7	189 REALTY L.L.C. 46 FOURTH AVE LONG BRANCH, NJ 189-191 MAIN ST		115600			0.00	
			334400	3,492.27	4,797.81		
		07740	0	3,492.27	4,797.80	16,580.15	
		4A	450000			16,580.15	
		08/22/19 19	3 P001 CK 30667661	3,492.27	0.00	13,087.88	
		11/07/19 19	4 P001 CK 0040367888	3,492.27	0.00	9,595.61	
		03/21/20 20	1 P001 CK 7065251	4,797.80	0.00	4,797.81	
		06/18/20 20	1 P001 CK 0017702713	0.01	0.00	4,797.80	
		06/18/20 20	2 P001 CK 0017702713	4,797.80	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		419.85	419.85	
4501 1	CRESCENT HOLDING,LLC 234 MAIN STREET PATERSON, NJ 103-105 MARKET ST		192900	**Sp Charges**		0.00	
		08142	685000	9,151.57	9,360.00		
		07505	0	9,151.56	9,360.00	37,023.13	
		4A	877900			37,023.13	
		08/16/19 19	3 P001 CK 8426	9,151.57	0.00	27,871.56	
		11/13/19 19	4 P001 CK 8524	9,151.56	0.00	18,720.00	
		03/05/20 20	1 P001 CK 8638	5,660.35	0.00	13,059.65	
		03/05/20 20	1 P001 CK 8639	3,699.65	0.00	9,360.00	
		05/09/20 20	2 P001 CK 8715	9,360.00	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		144.62	144.62	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4501 2	CRESCENT HOLDING, LLC 234 MAIN STREET PATERSON, NJ 99 PROSPECT ST	86700 08142 13700 07505 0 4A 100400	0.00	1,046.83 1,046.82 1,046.83 1,046.82 1,070.45 1,070.44	1,070.45 1,070.44 0.00 0.00 0.00 0.00	0.00 4,234.54 4,234.54 3,187.71 2,140.89 1,070.44 0.00
		08/16/19 19 3 P001 CK 8426 11/13/19 19 4 P001 CK 8524 03/05/20 20 1 P001 CK 8639 05/09/20 20 2 P001 CK 8715				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	93.68	93.68
4501 3	HATAB, SALIM 4000 RIVERDALE RD APT 305 RIVERDALE, NJ 97 PROSPECT ST	125100 00120 292900 07457 0 4A 418000	0.00	4,596.19 4,596.19 4,596.19 4,596.19 4,456.64 4,456.63	4,456.64 4,456.63 0.00 0.00 0.00 0.00	0.00 18,105.65 18,105.65 13,509.46 8,913.27 4,456.63 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	389.99	389.99
4501 4	MARTIN GOLDMAN, LLC 26 INDUSTRIAL AVE FAIRVIEW NJ 228-230 MAIN ST	279300 403200 07022 0 4A 682500	0.00	7,114.68 7,114.68 7,114.68 7,114.68 7,276.68 7,276.68	7,276.68 7,276.68 0.00 0.00 0.00 0.00	0.00 28,782.72 28,782.72 21,668.04 14,553.36 7,276.68 0.00
		08/31/19 19 3 P001 CK 3242 11/09/19 19 4 P001 CK 003275 04/04/20 20 1 P001 CK 003359 05/16/20 20 2 P001 CK 003386				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	636.77	636.77
4501 5	NETO, ANTONIO M. 91 PROSPECT ST. PATERSON, NJ 89-91 PROSPECT ST	385300 00660 198600 07505 0 4A 583900	0.00	6,086.78 6,086.78 6,086.78 6,086.78 6,225.43 6,225.43	6,225.43 6,225.43 0.00 0.00 0.00 0.00	0.00 24,624.42 24,624.42 18,537.64 12,450.86 6,225.43 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	544.78	544.78
4501 7	KIYAM, AHMED Z. & MARIAM 10 CRESTMONT ROAD LITTLE FALLS, NJ 85 PROSPECT ST	103500 419400 07424 0 4A 522900	0.00	5,205.67 5,205.66 5,205.67 5,205.66	5,575.06 5,575.05 0.00 0.00	0.00 21,561.44 21,561.44 16,355.77 11,150.11
		08/16/19 19 3 P001 CK 296 10/19/19 19 4 P001 CK 298				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4501	7	KIYAM,AHMED Z.& MARIAM	Continued			
		03/21/20 20 1 P001 CK 310		5,575.06	0.00	5,575.05
		05/09/20 20 2 P001 CK 262		5,575.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			202.75	202.75
4501	INTERNATIONAL MANAGEMENT, LLC	111600				0.00
8	P.O. BOX 778354	220500		3,652.22	3,540.78	
	WOODSIDE, NY	11377 0		3,652.21	3,540.78	14,385.99
	83 PROSPECT ST	4A 332100 0.00				14,385.99
		08/09/19 19 3 P001 CK 3763509084		3,652.22	0.00	10,733.77
		10/18/19 19 4 P001 CK 3767754571		3,652.21	0.00	7,081.56
		03/06/20 20 1 P001 CK 3777099851		3,540.78	0.00	3,540.78
		03/06/20 20 2 P001 CK 3777099851		3,540.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.85	309.85
4501	RODRIGUEZ, JOHN	90300				0.00
9	P.O. BOX 778354	16000		1,108.54	1,133.35	
	WOODSIDE, NY	11377 0		1,108.53	1,133.34	4,483.76
	81 PROSPECT ST	4A 106300 0.00				4,483.76
		08/29/19 19 3 P001 CK 576		281.74	0.00	4,202.02
		08/29/19 19 3 P001 CK 575		826.80	0.00	3,375.22
		08/19/19 19 4 J070 Value: 20,000-		826.80-	0.00	2,548.42
		08/29/19 19 4 P001 CK 576		826.79	0.00	1,721.63
		08/29/19 19 4 P001 CK 575		281.73	0.00	1,439.90
		09/17/19 19 4 J064 CK76248-ATTY		826.79	0.00	2,266.69
		04/07/20 20 1 P001 CK 3779381977		1,133.35	16.62	1,133.34
		04/07/20 20 2 P001 CK 3779381977		1,133.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.18	99.18
4501	RODRIGUEZ, JOHN	68400				0.00
10	P.O. BOX 778354	12000		837.82	857.21	
	WOODSIDE, NY	11377 0		837.82	857.20	3,390.05
	79 PROSPECT ST	4A 80400 0.00				3,390.05
		08/22/19 19 3 P001 CK 574		11.02	0.00	3,379.03
		08/22/19 19 3 P001 CK 577		826.80	0.00	2,552.23
		08/19/19 19 4 J070 Value: 20,000-		826.80-	0.00	1,725.43
		08/22/19 19 4 P001 CK 574		826.80	0.00	898.63
		08/22/19 19 4 P001 CK 577		11.02	0.00	887.61
		09/17/19 19 4 J064 CK76145-ATTY		826.80	0.00	1,714.41
		04/07/20 20 1 P001 CK 3779381805		857.21	12.57	857.20
		04/07/20 20 2 P001 CK 3779381805		857.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			75.02	75.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4501 11	NORTHERN N J MUSICIANS GUILD 77 PROSPECT ST PATERSON NJ 75-77 PROSPECT ST	16-248 102000 320800 07505 0 4A 422800	0.00	4,726.61 4,726.60	4,507.81 4,507.80	0.00 18,468.82 18,468.82
		08/28/19 19 3 P001 CK 1318		4,726.61	0.00	13,742.21
		10/31/19 19 4 P001 CK 1365		4,726.60	0.00	9,015.61
		03/28/20 20 1 P001 CK 1439		4,507.81	0.00	4,507.80
		05/16/20 20 2 P001 CK 1463		4,507.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			394.47	394.47
4501 12	SEVAN ASSOCIATES, INC 311 CROOK AVENUE PATERSON, NJ 72-78 ELLISON ST	113700 384900 07503 0 4A 498600	0.00	5,197.17 5,197.16	5,315.97 5,315.97	0.00 21,026.27 21,026.27
		08/09/19 19 3 P001 CK 3763539388		5,197.17	0.00	15,829.10
		11/08/19 19 4 P001 CK 3769137539		5,197.16	0.00	10,631.94
		03/12/20 20 1 P001 CK 3777511968		5,315.97	0.00	5,315.97
		05/29/20 20 2 P001 CK 3782491695		5,315.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,043.84	1,043.84
		Utility Delinquent Int/Pnlty:			50.02	1,093.86
4501 13	AHMED, SIRAJ U & SABIHA K & REAZ 223 FORREST AVENUE PARAMUS, NJ 80 ELLISON ST	74500 157000 07652 0 4A 231500	0.00	2,545.33 2,545.32	2,468.21 2,468.20	0.00 10,027.06 10,027.06
		08/27/19 19 3 P001 CK 600		2,545.33	0.00	7,481.73
		11/12/19 19 4 P001 CK 728		2,545.32	0.00	4,936.41
		02/27/20 20 1 P001 CK 604		2,468.21	0.00	2,468.20
		06/08/20 20 2 P001 CK 3783062526		2,468.20	30.24	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			215.99	215.99
4501 14	AHMED, SIRAJ U. 223 FOREST AVE PARAMUS NJ 82 ELLISON ST	32800 240200 07652 0 4A 273000	0.00	3,001.87 3,001.86	2,910.67 2,910.67	0.00 11,825.07 11,825.07
		08/27/19 19 3 P001 CK 600		3,001.87	0.00	8,823.20
		11/12/19 19 4 P001 CK 728		3,001.86	0.00	5,821.34
		02/27/20 20 1 P001 CK 604		2,910.67	0.00	2,910.67
		06/08/20 20 2 P001 CK 3783062805		2,910.67	38.43	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			254.71	254.71
4501 15	FREEDOM REALTY CORP 2870 BROADWAY NEW YORK NY 84 ELLISON ST	70300 286200 10025 0 4A 356500	0.00	3,984.44 3,984.44	3,800.93 3,800.93	0.00 15,570.74 15,570.74
		08/31/19 19 3 P001 CK 1556		3,984.44	0.00	11,586.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4501	15	FREEDOM REALTY CORP	Continued			
		10/26/19 19 4 P001 CK 1559		3,984.44	0.00	7,601.86
		05/28/20 20 1 P201 CK 3463		3,800.93	178.67	3,800.93
		08/08/20 20 2 P001 CK 1567		3,800.93	153.94	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			332.62	332.62
4501	16	GENCARELLI, BENEDETTO & ELIO	85700			0.00
		60 CAMILLO DRIVE	25700	1,161.24	1,187.72	
		WAYNE, NJ	07470 0	1,161.23	1,187.72	4,697.91
		86 ELLISON ST	4A 111400 0.00			4,697.91
		08/15/19 19 3 P001 CK 792		1,161.24	0.00	3,536.67
		10/31/19 19 4 P001 CK 798		1,161.23	0.00	2,375.44
		02/27/20 20 1 P001 CK 804		1,187.72	0.00	1,187.72
		05/14/20 20 2 P001 CK 3781728280		1,187.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.93	103.93
4501	17	86 88 ELLISON ST R LLC	100600			0.00
		60 CAMILLO DR	64700	1,848.26	1,762.39	
		WAYNE NJ	07470 0	1,848.26	1,762.39	7,221.30
		88 ELLISON ST	4A 165300 0.00			7,221.30
		08/15/19 19 3 P001 CK 793		1,848.26	0.00	5,373.04
		10/31/19 19 4 P001 CK 797		1,848.26	0.00	3,524.78
		02/27/20 20 1 P001 CK 803		1,762.39	0.00	1,762.39
		05/14/20 20 2 P001 CK 3781728468		1,762.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			154.22	154.22
4501	18	KLEIN PROPERTIES LLC	91800			0.00
		359 LONG AVENUE	422300	5,746.69	5,481.23	
		HILLISIDE, NJ	07025 0	5,746.69	5,481.23	22,455.84
		90 ELLISON ST	4A 514100 0.00			22,455.84
		08/19/19 19 3 P001 CK 46559		5,746.69	0.00	16,709.15
		08/19/19 19 4 P001 CK 46568		5,746.69	0.00	10,962.46
		03/21/20 20 1 P001 CK 47263		5,481.23	0.00	5,481.23
		03/21/20 20 2 P001 CK 47263		5,481.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			419.85	419.85
4501	19	218 REALTY LLC	181200			0.00
		46 FOURTH AVE	218800	2,995.59	4,264.72	
		LONG BRANCH, NJ	07740 0	2,995.58	4,264.72	14,520.61
		92 ELLISON ST	4A 400000 0.00			14,520.61
		08/22/19 19 3 P001 CK 30667665		2,995.59	0.00	11,525.02
		11/07/19 19 4 P001 CK 0040367883		2,995.58	0.00	8,529.44
		03/21/20 20 1 P001 CK 7065253		4,264.72	0.00	4,264.72
		06/18/20 20 2 P001 CK 0017702714		4,264.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			376.28	376.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4501 20	202-208 MAIN ST ASSOC%GAMMAL REALTY 1412 BROADWAY 3RD FL NEW YORK NY 202-204 MAIN ST	119500 482100 10018 0 4A 601600	0.00	2,017.18 2,017.18	6,414.14 6,414.13	0.00 16,862.63 16,862.63
		08/22/19 19 3 P001 CK 002601		2,017.18	0.00	14,845.45
		11/06/19 19 4 P001 CK 3768928805		2,017.18	0.00	12,828.27
		03/13/20 20 1 P001 CK 3777589361		6,414.14	0.00	6,414.13
		05/08/20 20 2 P001 CK 3781393543		6,414.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			562.10	562.10
4501 21	202-208 MAIN ST ASSOC%GAMMAL REALTY 1412 BROADWAY 3RD FL NEW YORK NY 206 MAIN ST	124800 576200 10018 0 4A 701000	0.00	1,580.26 1,580.26	7,473.93 7,473.92	0.00 18,108.37 18,108.37
		08/22/19 19 3 P001 CK 002602		1,580.25	0.00	16,528.12
		11/06/19 19 3 P001 CK 3768928699		0.01	0.00	16,528.11
		11/06/19 19 4 P001 CK 3768928699		1,580.26	0.00	14,947.85
		03/13/20 20 1 P001 CK 3777589588		7,473.93	0.00	7,473.92
		05/08/20 20 2 P001 CK 3781393356		7,473.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			654.88	654.88
4501 22	A&L REALTY NJ LLC 876 VAN HOUTEN AVENUE CLIFTON, NJ 210-212 MAIN ST	121700 872900 07013 0 4A 994600	*Lien**Lien*	11,117.30 11,117.30	10,604.23 10,604.23	0.00 43,443.06 43,443.06
		08/28/19 19 3 P001 CK 006947		11,117.30	0.00	32,325.76
		11/07/19 19 4 P001 CK		11,117.30	0.00	21,208.46
		03/11/20 20 1 P001 CK		10,604.23	0.00	10,604.23
		05/07/20 20 2 P001 CK		10,604.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,123.91	3,123.91
		Utility Delinquent Int/Pnlty:			375.68	3,499.59
4501 23	214 MAIN STREET REALTY LLC 5601 WESTSIDE AVENUE NORTH BERGEN, NJ 214 MAIN ST	102100 697900 01369 0 07047 0 4A 800000	0.00	5,526.43 5,526.43	8,529.44 8,529.44	0.00 28,111.74 28,111.74
		08/27/19 19 3 P001 CK 039995		5,526.43	0.00	22,585.31
		11/13/19 19 4 P001 CK 043122		5,526.43	0.00	17,058.88
		03/06/20 20 1 P001 CK 051084		8,529.44	0.00	8,529.44
		05/23/20 20 2 P001 CK 051423		8,529.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			746.40	746.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4501 24	214 MAIN STREET REALTY LLC 5601 WESTSIDE AVENUE NORTH BERGEN, NJ 216 MAIN ST	102000 01369 698000 07047 0 4A 800000	0.00	5,526.43 5,526.43	8,529.44 8,529.44	0.00 28,111.74 28,111.74
		08/27/19 19 3 P001 CK 039995		5,526.43	0.00	22,585.31
		11/13/19 19 4 P001 CK 043122		5,526.43	0.00	17,058.88
		03/06/20 20 1 P001 CK 051084		8,529.44	0.00	8,529.44
		05/23/20 20 2 P001 CK 051423		8,529.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			746.40	746.40
4501 25	218 REALTY L.L.C. 46 FOURTH AVE LONG BRANCH, NJ, 218-220 MAIN ST	161600 688400 07740 0 4A 850000	0.00	7,513.07 7,513.07	9,062.54 9,062.53	0.00 33,151.21 33,151.21
		06/13/19 19 3 P001 CK 0021670170		1.10	0.00	33,150.11
		08/22/19 19 3 P001 CK 30667664		7,511.97	0.00	25,638.14
		11/07/19 19 4 P001 CK 0040367889		7,513.07	0.00	18,125.07
		03/21/20 20 1 P001 CK 7065252		9,062.53	0.00	9,062.54
		06/14/20 20 1 P001 CK 19130514		0.01	0.00	9,062.53
		06/14/20 20 2 P001 CK 19130514		8,934.97	127.55	127.56
		08/19/20 20 2 P001 CK 26833235		127.56	3.19	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			804.34	804.34
4501 26	PATERSON THREE REALTY CORP%FELDCO B 1029 E. 163RD ST SUIT 201 BRONX, NY 222-224 MAIN ST	123700 627100 10459 0 4A 750800	0.00	6,374.87 6,374.87	8,004.89 8,004.88	0.00 28,759.51 28,759.51
		08/20/19 19 3 P001 CK 3764123809		6,374.87	0.00	22,384.64
		08/19/19 19 4 J070 Value: 35,800-		1,479.97-	0.00	20,904.67
		02/19/20 19 4 P001 CK 3775865513		4,894.90	219.32	16,009.77
		03/09/20 20 1 P001 CK 3777244267		8,004.89	0.00	8,004.88
		06/01/20 20 2 P001 CK 3782575839		8,004.88	107.57	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			700.50	700.50
4501 27	PATERSON THREE REALTY CORP%FELDCO B 1029 E.163RD ST SUIT 201 BRONX, NY 226 MAIN ST	97600 453700 10459 0 4A 551300	0.00	4,725.52 4,725.51	5,877.85 5,877.85	0.00 21,206.73 21,206.73
		08/20/19 19 3 P001 CK 3764122096		4,725.52	0.00	16,481.21
		08/19/19 19 4 J070 Value: 26,300-		1,087.24-	0.00	15,393.97
		02/19/20 19 4 P001 CK 3775864797		3,638.27	151.47	11,755.70
		03/09/20 20 1 P001 CK 3777245322		5,877.85	0.00	5,877.85
		06/01/20 20 2 P001 CK 3782575966		5,877.85	75.67	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			514.37	514.37

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4501 28	KHAGHAN CHARLENE TRUSTEE 20 26 INDUSTRIAL AVE FAIRVIEW NJ 228-232 MAIN ST	218300 674200 07022 0 4A 892500	0.00	9,303.81 9,303.81	9,515.66 9,515.66	0.00 37,638.94
		08/31/19 19 3 P001 CK 3242		9,303.81	0.00	28,335.13
		11/09/19 19 4 P001 CK 003275		9,303.81	0.00	19,031.32
		04/04/20 20 1 P001 CK 003359		9,515.66	0.00	9,515.66
		05/16/20 20 2 P001 CK 003386		9,515.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			832.70	832.70
4501 29	HATAB, SALIM 4000 RIVERDALE RD APT 305 RIVERDALE, NJ 234 MAIN ST	92200 00120 638600 07457 0 4A 730800	0.00	8,167.91 8,167.91	7,791.65 7,791.64	0.00 31,919.11
		08/28/19 19 3 P001 CK		8,167.91	0.00	23,751.20
		11/07/19 19 4 P001 CK		8,167.91	0.00	15,583.29
		03/11/20 20 1 P001 CK		7,791.65	0.00	7,791.64
		05/07/20 20 2 P001 CK		7,791.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			681.84	681.84
4501 30	P S A REALTY CO ROOM 701 450 7TH AVE NEW YORK NY 236 MAIN ST	112000 308000 10123 0 4A 420000	0.00	4,378.27 4,378.26	4,477.96 4,477.95	0.00 17,712.44
		08/27/19 19 3 P001 CK 3537		4,378.27	0.00	13,334.17
		10/30/19 19 4 P001 CK 3555		4,378.26	0.00	8,955.91
		03/21/20 20 1 P001 CK 3625		4,477.96	0.00	4,477.95
		06/20/20 20 2 P001 CK 3646		4,408.70	69.25	69.25
		08/08/20 20 2 P001 CK 3657		67.93	1.32	1.32
		08/15/20 20 2 P001 CK 3665		1.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			391.87	391.87
4501 31	LEVY,ALBERT & JANET & MASSRY,LYNDA 4 QUEEN ANN DRIVE DEAL, NJ 238 MAIN ST	112000 544300 07723 0 4A 656300	0.00	6,842.08 6,842.07	6,997.34 6,997.34	0.00 27,678.83
		08/31/19 19 3 P001 CK 186		6,842.08	0.00	20,836.75
		11/07/19 19 4 P001 CK 188		6,842.07	0.00	13,994.68
		03/28/20 20 1 P001 CK 191		6,997.34	0.00	6,997.34
		06/13/20 20 2 P001 CK 198		6,997.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			612.33	612.33

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4501 32	240 MAIN STREET,LLC 52-55 74TH ST ELMHURST NY 240 MAIN ST	114200 563800 11373 0 4A 678000	0.00	5,214.35 5,214.34	7,228.70 7,228.70	0.00 24,886.09 24,886.09
		08/09/19 19 3 P001 CK 3763541757		5,214.35	0.00	19,671.74
		10/04/19 19 4 P001 CK 3766905849		5,214.34	0.00	14,457.40
		02/26/20 20 1 P001 CK 3776373975		7,228.70	0.00	7,228.70
		05/05/20 20 2 P001 CK 3781177897		7,228.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			632.57	632.57
4501 33	J C P REALTY MANAGEMENT CORP 46 VIRGINIA AVENUE FORT LEE, NJ 242 MAIN ST	96300 631400 07024 0 4A 727700	0.00	7,586.38 7,586.38	7,758.60 7,758.59	0.00 30,689.95 30,689.95
		08/30/19 19 3 P001 CK 1078		7,586.38	0.00	23,103.57
		11/12/19 19 4 P001 CK 1102		7,586.38	0.00	15,517.19
		03/10/20 20 1 P001 CK 1139		7,758.60	0.00	7,758.59
		05/30/20 20 2 P001 CK 1186		7,758.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			678.95	678.95
4501 35	CRESCENT HOLDING,LLC 234 MAIN STREET PATERSON, NJ 107-109 MARKET ST	199000 08142 1145900 07505 0 4A 1344900	0.00	15,032.76 15,032.75	14,339.07 14,339.06	0.00 58,743.64 58,743.64
		08/16/19 19 3 P001 CK 8426		15,032.76	0.00	43,710.88
		11/13/19 19 4 P001 CK 8524		15,032.75	0.00	28,678.13
		03/05/20 20 1 P001 CK 8639		14,339.07	0.00	14,339.06
		05/09/20 20 2 P001 CK 8715		14,339.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,254.80	1,254.80
4502 3	MAIN PAT REALTY ASSOC LLC C/O:A & S 450 SEVENTH AVE ROOM 701 NEW YORK NY 68-76 VAN HOUTEN ST	371900 613300 10123 0 4A 985200	0.00	11,012.30 11,012.29	10,504.01 10,504.01	0.00 43,032.61 43,032.61
		08/26/19 19 3 P001 CK 67697		11,012.30	0.00	32,020.31
		10/28/19 19 4 P001 CK 68516		11,012.29	0.00	21,008.02
		03/28/20 20 1 P001 CK 69979		10,504.01	0.00	10,504.01
		08/15/20 20 2 P001 CK 71220		9,720.73	449.69	783.28
		10/21/20 20 2 P001 CK 3791254865		783.28	25.85	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			919.19	919.19
4502 4	162 MAIN, LLC P.O. BOX 32190 NEWARK, NJ 162-166 MAIN ST	196900 1128100 07102 0 4A 1325000	0.00	13,133.61 13,133.61	14,126.89 14,126.89	0.00 54,521.00 54,521.00
		08/29/19 19 3 P001 CK		13,133.61	0.00	41,387.39

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4502	4	162 MAIN, LLC	Continued			
		11/08/19 19 4 P001 CK		13,133.61	0.00	28,253.78
		03/13/20 20 1 P001 CK		14,126.89	0.00	14,126.89
		05/07/20 20 2 P001 CK		14,126.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,773.92	2,773.92
		Utility Delinquent Int/Pnlty:			137.00	2,910.92
4502	168 MAIN STREET NSKA, LLC	256100				0.00
5	450 SEVENTH AVE, RM #701	478900		7,661.97	7,836.43	
	NEW YORK, NY	10123 0		7,661.96	7,836.42	30,996.78
	168-172 MAIN ST	4A 735000 0.00				30,996.78
		04/28/19 19 3 P001 CK 66135		831.13	0.00	30,165.65
		08/26/19 19 3 P001 CK 67697		6,830.84	0.00	23,334.81
		10/28/19 19 4 P001 CK 68516		7,661.96	0.00	15,672.85
		03/28/20 20 1 P001 CK 69979		7,836.43	0.00	7,836.42
		08/15/20 20 2 P001 CK 71220		7,261.91	325.64	574.51
		10/21/20 20 2 P001 CK 3791255227		574.51	18.96	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			685.75	685.75
4502	ONE YONKERS ASSOCIATES, LLC	194900				0.00
6	450 SEVENTH AVE SUITE 701	382600		6,020.12	6,157.19	
	NEW YORK NY	10123 0		6,020.11	6,157.19	24,354.61
	174-178 MAIN ST	4A 577500 0.00				24,354.61
		08/27/19 19 3 P001 CK 3447		6,020.12	0.00	18,334.49
		10/28/19 19 4 P001 CK 3474		6,020.11	0.00	12,314.38
		03/21/20 20 1 P001 CK 3549		6,157.19	0.00	6,157.19
		06/26/20 20 2 P001 CK 3562		6,056.03	101.16	101.16
		08/15/20 20 2 P001 CK 3579		101.16	2.02	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			538.81	538.81
4502	HANAN,RALPH IRREVOCABLE TRUST	193900				0.00
7	46 FOURTH AVE	00597 756100		5,852.48	10,128.72	
	LONG BRANCH, NJ	07740 0		5,852.48	10,128.71	31,962.39
	180-184 MAIN ST	4A 950000 0.00				31,962.39
		05/15/19 19 3 J063 TR CR		460.63-	0.00	31,501.76
		06/18/19 19 3 J063 TR TO S02		192.60	0.00	31,694.36
		08/22/19 19 3 P001 CK 30686574		5,584.45	0.00	26,109.91
		11/16/19 19 4 P001 CK 0041831548		5,852.48	0.00	20,257.43
		03/21/20 20 1 P001 CK 7091724		10,128.72	0.00	10,128.71
		06/17/20 20 2 P001 CK 17728408		10,128.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			898.66	898.66

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4502 8	190 REALTY L.L.C. 46 FOURTH AVE LONG BRANCH, NJ 186-196 MAIN ST	1033200 2851700 07740 0 4A 3884900	0.00	40,497.94 40,497.94	41,420.06 41,420.06	0.00 163,836.00 163,836.00
		08/22/19 19 3 P001 CK 30667667		40,497.94	0.00	123,338.06
		11/16/19 19 4 P001 CK 0041808429		40,497.94	0.00	82,840.12
		03/21/20 20 1 P001 CK 7065255		41,420.06	0.00	41,420.06
		07/02/20 20 2 P001 CK 0020098984		40,648.91	771.15	771.15
		08/27/20 20 2 P001 CK 0027709439		771.15	15.04	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,688.30	3,688.30
4502 9	190 REALTY LLC 46 FOURTH AVE LONG BRANCH, NJ 9 FURMAN ST	226400 400500 07740 0 4A 626900	0.00	7,006.79 7,006.79	6,683.89 6,683.88	0.00 27,381.35 27,381.35
		08/22/19 19 3 P001 CK 30667662		7,006.79	0.00	20,374.56
		08/19/19 19 4 J070 Value: 126,900-		5,246.05-	0.00	15,128.51
		11/23/19 19 4 P001 CK 0042368436		1,755.18	5.56	13,373.33
		03/21/20 19 4 P001 CK 7065254		5.56	0.26	13,367.77
		03/21/20 20 1 P001 CK 7065254		6,678.07	0.00	6,689.70
		06/18/20 20 1 P001 CK 0017702715		5.82	0.19	6,683.88
		06/18/20 20 2 P001 CK 0017702715		6,677.87	0.00	6.01
		08/26/20 20 2 P001 CK 0026833237		6.01	0.14	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			584.89	584.89
4502 10	75-81 ELLISON STREET, INC. 125 ELLISON ST 4TH FL PATERSON, NJ 75-81 ELLISON ST	406900 3007600 07505 0 4A 3414500	0.00	35,594.29 35,594.28	36,404.75 36,404.74	0.00 143,998.06 143,998.06
		08/19/19 19 3 J063 TR FR CBR		35,594.29-	0.00	108,403.77
		08/19/19 19 4 J070 Value: 2,560,87		105,866.57-	0.00	2,537.20
		08/19/19 19 4 J063 TR CBR CR 3QTR		35,594.29	0.00	38,131.49
		09/10/19 19 4 J064 CK75898-75-81 E		34,678.00	0.00	72,809.49
		03/02/20 20 1 P001 CK 1297		36,404.75	0.00	36,404.74
		06/14/20 20 2 P001 CK 1309		36,404.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,247.44	3,247.44
4503 1	PUBLIC SERVICE ELECTRIC & GAS CO 150 CIRCLE AVENUE CLIFTON, NJ 33-35 VAN HOUTEN ST	181300 338800 07011 0 1 520100	0.00	5,813.70 5,813.69	5,545.20 5,545.20	0.00 22,717.79 22,717.79
		08/27/19 19 3 P001 CK 4000428285		5,813.70	0.00	16,904.09
		10/30/19 19 4 P001 CK 4000430924		5,813.69	0.00	11,090.40
		02/22/20 20 1 P001 CK 4000435291		5,545.20	0.00	5,545.20
		05/16/20 20 2 P001 CK 4000437852		5,545.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.18	169.18

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4503 2	SHELTERING ARMS LLC 9 MILL ST PATERSON NJ 27-29 PROSPECT ST	86400 3871300 07501 0 4A 3957700	*Lien**Lien* 0.00	41,257.20 41,257.19 41,257.20 41,257.19 42,196.24	42,196.24 42,196.24 6,539.27 4,682.69 2,890.44	0.00 166,906.87 166,906.87 125,649.67 84,392.48 42,196.24
		06/18/20 19 3 P901 CK		41,257.20	6,539.27	125,649.67
		06/18/20 19 4 P901 CK		41,257.19	4,682.69	84,392.48
		06/18/20 20 1 P901 CK		42,196.24	2,890.44	42,196.24
			Per Diem Interest:		4,409.51	46,605.75
			Utility Principal Bal:		4,593.03	51,198.78
			Utility Delinquent Int/Pnlty:		731.26	51,930.04
4503 3	SHELTERING ARMS 9 MILL ST PATERSON NJ 2-8 BROADWAY	229200 1132800 07501 0 4A 1362000	*Lien**Lien* 0.00	14,198.54 14,198.54 13,808.08 390.46 14,198.54 14,521.38	14,521.38 14,521.38 390.46 21.67 539.54 849.50	0.00 57,439.84 57,439.84 43,631.76 43,241.30 29,042.76 14,521.38
		09/26/19 19 3 P001 CK 25475		13,808.08	390.46	43,631.76
		01/17/20 19 3 P201 CK 40258		390.46	21.67	43,241.30
		01/17/20 19 4 P201 CK 40258		14,198.54	539.54	29,042.76
		05/28/20 20 1 P201 CK 40271		14,521.38	849.50	14,521.38
			Per Diem Interest:		1,517.48	16,038.86
			Utility Principal Bal:		16,075.93	32,114.79
			Utility Delinquent Int/Pnlty:		935.50	33,050.29
4503 4	SHELTERING ARMS 9 MILL ST PATERSON NJ 10 BROADWAY	63800 9900 07501 0 4A 73700	*Lien**Lien* 0.00	768.18 768.18 768.18 768.18 785.77 785.77	785.77 785.77 54.11 41.05 53.83 51.08	0.00 3,107.90 3,107.90 2,339.72 1,571.54 785.77 0.00
		06/18/20 19 3 P901 CK		768.18	54.11	2,339.72
		06/18/20 19 4 P901 CK		768.18	41.05	1,571.54
		06/18/20 20 1 P901 CK		785.77	53.83	785.77
		09/11/20 20 2 P201 CK 81779		785.77	51.08	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		85.53	85.53
			Utility Delinquent Int/Pnlty:		7.39	92.92
4503 5	PUBLIC SERVICE ELECTRIC & GAS CO 80 PARK PLAZA, T6B NEWARK NJ 12-20 BROADWAY	267800 114300 07102 0 4A 382100	 0.00	4,271.54 4,271.54 4,271.54 4,271.54 4,073.87 4,073.87	4,073.87 4,073.87 0.00 0.00 0.00 0.00	0.00 16,690.82 16,690.82 12,419.28 8,147.74 4,073.87 0.00
		08/27/19 19 3 P001 CK 4000428285		4,271.54	0.00	12,419.28
		10/30/19 19 4 P001 CK 4000430924		4,271.54	0.00	8,147.74
		02/22/20 20 1 P001 CK 4000435291		4,073.87	0.00	4,073.87
		05/16/20 20 2 P001 CK 4000437852		4,073.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		356.50	356.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4503 6	PUBLIC SERVICES ELECTRIC & GAS CO. 150 CIRCLE AVENUE CLIFTON, NJ 20-32 BROADWAY	421200 358400 07011 0 15F 779600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.04	0.04
4503 8	42 BROADWAY, LLC 45 ACADEMY STREET 5TH FLR NEWARK, NJ 40-42 BROADWAY	294000 256100 07102 0 4A 550100	0.00	5,452.68 5,452.68	5,865.06 5,865.05	0.00 22,635.47 22,635.47
		08/29/19 19 3 P001 CK		5,452.68	0.00	17,182.79
		11/08/19 19 4 P001 CK		5,452.68	0.00	11,730.11
		03/13/20 20 1 P001 CK		5,865.06	0.00	5,865.05
		05/07/20 20 2 P001 CK		5,865.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		638.41	638.41
			Utility Delinquent Int/Pnlty:		55.19	693.60
4503 9	EBCO DEVELOPMENT LLC C/O I. BAILEY 1630 E 5TH ST BROOKLYN NY 120-134 MAIN ST	809100 1353900 11230 0 4A 2163000	0.00	22,548.06 22,548.05	23,061.49 23,061.49	0.00 91,219.09 91,219.09
		08/26/19 19 3 P001 CK 1493		10,000.00	0.00	81,219.09
		10/24/19 19 3 P001 CK 1514		12,548.06	486.16	68,671.03
		12/16/19 19 4 P001 CK 1532		22,548.05	488.58	46,122.98
		03/16/20 20 1 P001 CK 3777673251		12,000.00	0.00	34,122.98
		06/13/20 20 1 P001 CK 83798323-7		10,961.45	626.29	23,161.53
		06/13/20 20 1 P001 CK 83798322-6		100.04	0.00	23,061.49
		06/13/20 20 2 P001 CK 83798323-7		0.00	484.29	23,061.49
		07/22/20 20 2 P001 CK 1015		23,061.49	322.86	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,018.08	2,018.08
4503 10	AJ HOLDINGS II, LLC 136 MAIN STREET PATERSON, NJ 136 MAIN ST	109100 682100 07505 0 4A 791200	0.00	8,842.99 8,842.98	8,435.62 8,435.62	0.00 34,557.21 34,557.21
		08/29/19 19 3 P001 CK 416		8,842.99	0.00	25,714.22
		11/07/19 19 4 P001 CK 417		8,842.98	0.00	16,871.24
		03/13/20 20 1 P001 CK 422		8,435.62	0.00	8,435.62
		05/30/20 20 2 P001 CK 423		5,435.62	0.00	3,000.00
		05/30/20 20 2 P001 CK 1226		3,000.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		738.19	738.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code	Description	Principal	Interest	Balance	
4503	138 MAIN ST.REALTY LLC		98400			0.00	
11	138 MAIN ST	00660	321600	4,378.27	4,477.96		
	PATERSON NJ	07505	0	4,378.26	4,477.95	17,712.44	
	138 MAIN ST	4A	420000	0.00		17,712.44	
		08/02/19 19	3 P001 CK 1018	4,378.27	0.00	13,334.17	
		11/06/19 19	4 P001 CK 1022	4,378.26	0.00	8,955.91	
		02/13/20 20	1 P001 CK 1027	4,477.96	0.00	4,477.95	
		05/26/20 20	2 P001 CK 3782236422	4,477.95	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		391.86	391.86	
4503	142 MSP PROPERTY LLC		133600			0.00	
13	142-144 MAIN ST		732700	9,031.21	9,236.32		
	PATERSON,NJ	07505	0	9,031.20	9,236.32	36,535.05	
	142-144 MAIN ST	4A	866300	0.00		36,535.05	
		08/31/19 19	3 P001 CK 1026	9,031.21	0.00	27,503.84	
		11/04/19 19	4 P001 CK 1027	9,031.20	0.00	18,472.64	
		03/18/20 20	1 P001 CK 10515	9,038.88	197.47	9,433.76	
		03/18/20 20	1 J063 TR INT TO PRIN	0.00	197.44	9,433.76	
		03/18/20 20	1 J063 TR INT TO PRIN	197.44-	0.00	9,236.32	
		04/04/20 20	2 P001 CK 019006	9,236.32	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		1,083.57	1,083.57	
			Utility Delinquent Int/Pnlty:		3.64	1,087.21	
4503	148 MAIN STREET, LLC C/O PARAMOUNT		607900			0.00	
14	P.O. BOX 32190	00660	1710000	24,163.06	24,713.00		
	NEWARK, NJ	07102	0	24,163.05	24,713.00	97,752.11	
	146-148 MAIN ST	4A	2317900	0.00		97,752.11	
		08/29/19 19	3 P001 CK	24,163.06	0.00	73,589.05	
		08/19/19 19	4 J070 Value: 110,400-	4,563.94-	0.00	69,025.11	
		11/08/19 19	4 P001 CK	19,599.11	0.00	49,426.00	
		03/13/20 20	1 P001 CK	24,713.00	0.00	24,713.00	
		05/07/20 20	2 P001 CK	24,713.00	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		2,626.04	2,626.04	
			Utility Delinquent Int/Pnlty:		0.07	2,626.11	
4503	ISLAMIC FOUNDATION OF NJ INC		134000			0.00	
15	61 VAN HOUTEN STREET		392100	5,880.70	5,609.17		
	PATERSON, NJ	07505	0	5,880.70	5,609.17	22,979.74	
	63 VAN HOUTEN ST	4A	526100	0.00		22,979.74	
		08/20/19 19	3 P001 CK 1275	5,880.70	0.00	17,099.04	
		03/10/20 19	4 P001 CK 1330	5,880.70	325.56	11,218.34	
		03/11/20 20	1 P001 CK 1334	5,609.17	0.00	5,609.17	
		04/23/20 20	2 P001 CK 3780416370	5,609.17	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		490.85	490.85	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4503 19	PUBLIC SERVICE ELECTRIC & GAS CO 80 PARK PLAZA, T6B NEWARK NJ 43-51 VAN HOUTEN ST	158700 108900 07102 0 4A 267600	0.00	2,991.37 2,991.36	2,853.10 2,853.09	0.00 11,688.92 11,688.92
		08/27/19 19 3 P001 CK 4000428285		2,991.37	0.00	8,697.55
		10/30/19 19 4 P001 CK 4000430924		2,991.36	0.00	5,706.19
		02/22/20 20 1 P001 CK 4000435291		2,853.10	0.00	2,853.09
		05/16/20 20 2 P001 CK 4000437852		2,853.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.67	249.67
4503 20	PUBLIC SERVICE ELECTRIC & GAS CO 80 PARK PLAZA, T6B NEWARK NJ 37-41 VAN HOUTEN ST	290800 471500 07102 0 4B 762300	0.00	8,519.94 8,519.94	8,127.49 8,127.49	0.00 33,294.86 33,294.86
		08/27/19 19 3 P001 CK 4000428285		8,519.94	0.00	24,774.92
		10/30/19 19 4 P001 CK 4000430924		8,519.94	0.00	16,254.98
		02/22/20 20 1 P001 CK 4000435291		8,127.49	0.00	8,127.49
		05/16/20 20 2 P001 CK 4000437852		8,127.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			711.22	711.22
4504 1	PATERSON, CITY OF (RIVER ST DEVEL) CITY HALL PATERSON NJ 2-16 RIVER ST	656100 0 07505 0 15C 656100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,807.38	3,807.38
		Utility Delinquent Int/Pnlty:			3,144.57	6,951.95
4504 1.01	AUTO SHACK PIKE ASSOC 171 5TH AVE PATERSON NJ 31-41 W BROADWAY	709200 639800 07524 0 4A 1349000	0.00	14,062.16 14,062.15	14,382.78 14,382.77	0.00 56,889.86 56,889.86
		08/28/19 19 3 P001 CK 3167		14,062.16	0.00	42,827.70
		11/09/19 19 4 P001 CK 3183		14,062.15	0.00	28,765.55
		03/28/20 20 1 P001 CK 3207		14,382.78	0.00	14,382.77
		05/16/20 20 2 P001 CK 3219		14,382.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,258.62	1,258.62
4504 4	SAED REALTY LLC 38 BOWDOIN STREET 2ND FLR CLIFTON, NJ 21 W BROADWAY	101300 434600 07013 0 4A 535900	0.00	4,456.69 4,456.68	5,713.66 5,713.66	0.00 20,340.69 20,340.69
		08/28/19 19 3 P001 CK 158		4,456.69	0.00	15,884.00
		08/19/19 19 4 J070 Value: 101,000-		4,175.34-	0.00	11,708.66
		08/28/19 19 4 P001 CK 158		99.99	0.00	11,608.67
		10/28/19 19 4 P001 CK 165		181.35	0.00	11,427.32
		04/13/20 20 1 P001 CK 284		5,537.97	175.69	5,889.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4504	4	SAED REALTY LLC	Continued			
		04/13/20 20 1 P001 VT		175.69	0.00	5,713.66
		08/04/20 20 2 P001 CR 3786714338		5,713.66	226.94	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,018.39	2,018.39
			Utility Delinquent Int/Pnlty:		116.28	2,134.67
4504 5	ALSAIDI MOHAMMED 73 DUNDEE AVE PATERSON NJ 19 W BROADWAY	52200 390300 07505 0 4A 442500	0.00	4,946.62 4,946.62	4,717.85 4,717.84	0.00 19,328.93 19,328.93
		12/06/19 19 3 P201 CK 16318		4,946.62	309.16	14,382.31
		12/06/19 19 4 P201 CK 16318		4,946.62	86.57	9,435.69
		05/12/20 20 1 P001 CS		4,717.85	196.17	4,717.84
		05/12/20 20 2 P001 CS		4,717.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.85	412.85
4504 6	17 W BROADWAY TRADING INC P.O. BOX 50 PARAMUS, NJ 17 W BROADWAY	40100 101700 07653 0 4A 141800	*Lien**Lien*	1,559.39 1,559.38	1,511.84 1,511.84	0.00 6,142.45 6,142.45
		08/13/19 19 3 P001 CK 1334		1,559.39	0.00	4,583.06
		11/06/19 19 4 P001 CK 1442		1,559.38	0.00	3,023.68
		03/12/20 20 1 P001 CK 1102		1,511.84	0.00	1,511.84
		05/16/20 20 2 P001 CK 1176		1,511.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		132.30	132.30
4504 7	PRINCESS TALYA REALTY LLC 308 PARK AVENUE ORANGE, NJ 13-15 W BROADWAY	74400 01369 460500 07052 0 4A 534900	0.00	5,576.35 5,576.34	5,703.00 5,703.00	0.00 22,558.69 22,558.69
		08/27/19 19 3 P001 CK 039995		5,576.35	0.00	16,982.34
		11/13/19 19 4 P001 CK 043122		5,576.34	0.00	11,406.00
		03/06/20 20 1 P001 CK 051084		5,703.00	0.00	5,703.00
		05/23/20 20 2 P001 CK 051423		5,703.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,184.47	1,184.47
			Utility Delinquent Int/Pnlty:		53.66	1,238.13
4504 8	PRINCESS TALYA REALTY LLC 308 PARK AVENUE ORANGE, NJ 9-11 W BROADWAY	46700 01369 316700 07052 0 4A 363400	0.00	3,788.20 3,788.19	3,874.50 3,874.50	0.00 15,325.39 15,325.39
		08/27/19 19 3 P001 CK 039995		3,788.20	0.00	11,537.19
		11/13/19 19 4 P001 CK 043122		3,788.19	0.00	7,749.00
		03/06/20 20 1 P001 CK 051084		3,874.50	0.00	3,874.50
		05/23/20 20 2 P001 CK 051423		3,874.50	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4504	8	PRINCESS TALYA REALTY LLC	Continued			
			Utility Principal Bal:		1,003.97	1,003.97
			Utility Delinquent Int/Pnlty:		36.46	1,040.43
4504	9	PRINCESS TALYA REALTY LLC	159100			0.00
	308 PARK AVENUE	01369 464100		6,496.77	6,644.44	
	ORANGE, NJ	07052 0		6,496.77	6,644.43	26,282.41
	1-7 W BROADWAY	4A 623200	0.00			26,282.41
		08/27/19 19 3 P001 CK 039995		6,496.77	0.00	19,785.64
		11/13/19 19 4 P001 CK 043122		6,496.77	0.00	13,288.87
		03/06/20 20 1 P001 CK 051084		6,644.44	0.00	6,644.43
		05/23/20 20 2 P001 CK 051423		6,644.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4,784.76	4,784.76
			Utility Delinquent Int/Pnlty:		62.52	4,847.28
4504	10	ROCCUS GROUP, LLC	148600			0.00
	1 W BROADWAY	01369 535000		7,126.66	7,288.41	
	PATERSON NJ	07505 0		7,126.66	7,288.41	28,830.14
	43 BROADWAY	4A 683600	0.00			28,830.14
		08/27/19 19 3 P001 CK 039995		7,126.66	0.00	21,703.48
		11/13/19 19 4 P001 CK 043122		7,126.66	0.00	14,576.82
		03/06/20 20 1 P001 CK 051084		7,288.41	0.00	7,288.41
		05/23/20 20 2 P001 CK 051423		7,288.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,431.14	1,431.14
			Utility Delinquent Int/Pnlty:		68.58	1,499.72
4504	12	CHRZANOWSKA, HANNA	136800			0.00
	35 BROADWAY	548500		7,659.89	7,306.53	
	PATERSON NJ	07505 0		7,659.89	7,306.53	29,932.84
	35-37 BROADWAY	4A 685300	0.00			29,932.84
		11/12/19 19 3 P001 CS		6,319.78	331.08	23,613.06
		11/12/19 19 3 P001 CK 54152059-4		1,340.11	0.00	22,272.95
		11/12/19 19 4 P001 CK 54152059-4		7,659.89	0.00	14,613.06
		06/04/20 20 1 P001 CK 54288458-8		7,306.53	398.10	7,306.53
		06/04/20 20 2 P001 CK 54288458-8		0.00	120.56	7,306.53
		07/09/20 20 2 P001 CK 3785183266		7,306.53	127.86	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,461.71	2,461.71
			Utility Delinquent Int/Pnlty:		115.52	2,577.23
4505	1	KANSAS FRIED CHICKEN, INC	93300	**Sp Charges**		0.00
	100-02 101 AVENUE, 2ND FL	72800		1,856.19	1,770.92	
	OZONE PARK, NY	11416 0		1,856.19	1,770.92	7,254.22
	29-39 RIVER ST	4A 166100	0.00			7,254.22
		08/19/19 19 3 J063 TR FR CBR		210.81-	0.00	7,043.41
		09/11/19 19 3 P001 CK 3765586640		1,645.38	16.24	5,398.03
		08/19/19 19 4 J070 Value: 50,000-		2,067.00-	0.00	3,331.03
		08/19/19 19 4 J063 TR CBR CR 3QTR2		210.81	0.00	3,541.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4505	1	KANSAS FRIED CHICKEN, INC	Continued			
		06/20/20 20 1 P001 CK 9874035221		1,770.92	99.99	1,770.92
		06/20/20 20 2 P001 CK 9874035221		27.71	39.85	1,743.21
		08/19/20 20 2 P001 CK 3787598444		1,743.21	51.42	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			453.19	453.19
		Utility Delinquent Int/Pnlty:			25.78	478.97
4505	ISLAND MARKET CO	838600				0.00
2	17 MEMORIAL DR	471800		14,647.76	13,971.23	
	PATERSON NJ	07505 0		14,647.75	13,971.23	57,237.97
	17 RIVER ST	4A 1310400 0.00				57,237.97
		08/21/19 19 3 P001 CK 4543		14,647.76	0.00	42,590.21
		11/02/19 19 4 P001 CK 4646		14,647.75	0.00	27,942.46
		03/06/20 20 1 P001 CK 4802		13,971.23	0.00	13,971.23
		05/16/20 20 2 P001 CK 4877		13,971.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,433.77	1,433.77
4506	NRVP, LLC	2443900				0.00
1.01	P.O. BOX 153	1352800		39,578.51	40,479.69	
	FRANKLIN LAKES, NJ	07417 0		39,578.50	40,479.68	160,116.38
	2-38 MAIN ST	4A 3796700 0.00				160,116.38
		08/28/19 19 3 P001 CK 17833		39,578.51	0.00	120,537.87
		11/14/19 19 4 P001 CK 18480		39,578.50	251.84	80,959.37
		03/12/20 20 1 P001 CK 19550		40,479.69	0.00	40,479.68
		06/15/20 20 2 P001 CK 20382		40,479.68	872.22	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,604.03	3,604.03
4506	NRVP, LLC	996300	*Lien**Lien*			0.00
2.01	P.O. BOX 153	1059200		21,427.63	21,915.35	
	FRANKLIN LAKES, NJ	07417 0		21,427.63	21,915.34	86,685.95
	54-64 W BROADWAY	4A 2055500 0.00				86,685.95
		10/19/19 19 3 P001 CK 73386424		20,706.83	720.80	65,979.12
		10/19/19 19 3 P001 CK 73386429		720.80	0.00	65,258.32
		10/19/19 19 4 P001 CK 73386429		21,427.63	0.00	43,830.69
		10/19/19 20 1 P001 CK 73386429		41.19	0.00	43,789.50
		02/22/20 20 1 P001 CK 73914905		21,874.16	0.00	21,915.34
		02/22/20 20 2 P001 CK 73914905		20,244.95	0.00	1,670.39
		08/19/20 20 2 P001 CK 74661760		1,670.39	55.03	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6,684.51	6,684.51
		Utility Delinquent Int/Pnlty:			1,122.26	7,806.77
4507	NRVP, LLC	531600				0.00
1	P.O. BOX 153	127900		6,874.87	7,031.46	
	FRANKLIN LAKES, NJ	07417 0		6,874.86	7,031.45	27,812.64
	16-34 W BROADWAY	4A 659500 0.00				27,812.64
		08/29/19 19 3 P001 CK 3764655691		6,874.87	0.00	20,937.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4507	1	NRVP, LLC	Continued			
		10/22/19 19 4 P001 CK 3767976344		6,874.86	0.00	14,062.91
		04/02/20 20 1 P001 CK 3778997542		7,031.46	189.04	7,031.45
		05/12/20 20 2 P001 CK 3781596012		7,031.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			765.37	765.37
		Utility Delinquent Int/Pnlty:			66.16	831.53
4507	2	NRVP, LLC	171600			0.00
		P.O. BOX 153	81300	2,635.89	2,696.37	
		FRANKLIN LAKES, NJ	07417 0	2,635.88	2,696.37	10,664.51
		60-62 MAIN ST	4A 252900 0.00			10,664.51
		08/29/19 19 3 P001 CK 3764655961		2,635.89	0.00	8,028.62
		10/22/19 19 4 P001 CK 3767977320		2,635.88	0.00	5,392.74
		04/02/20 20 1 P001 CK 3778998312		2,696.37	56.82	2,696.37
		05/12/20 20 2 P001 CK 3781596192		2,696.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			529.46	529.46
		Utility Delinquent Int/Pnlty:			25.37	554.83
4507	3	64 MAIN ST LLC	102300			0.00
		202 JEFFERSON STREET	222000	3,380.19	3,457.62	
		PASSAIC, NJ	07055 0	3,380.19	3,457.61	13,675.61
		64 MAIN ST	4A 324300 0.00			13,675.61
		05/28/20 19 3 P201 CK 3466		3,380.19	501.96	10,295.42
		05/28/20 19 4 P201 CK 3466		3,380.19	349.85	6,915.23
		05/28/20 20 1 P201 CK 3466		3,457.62	202.27	3,457.61
		09/11/20 20 2 P201 CK 4072		3,457.61	224.74	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,090.05	1,090.05
		Utility Delinquent Int/Pnlty:			42.52	1,132.57
4507	4	7 MAIN PATERSON, LLC	55200			0.00
		202 JEFFERSON STREET	113200	1,755.28	1,795.45	
		PASSAIC, NJ	07055 0	1,755.27	1,795.44	7,101.44
		70 MAIN ST	4A 168400 0.00			7,101.44
		01/17/20 19 3 P201 CK 884		1,755.28	145.69	5,346.16
		01/17/20 19 4 P201 CK 884		1,755.27	66.70	3,590.89
		06/18/20 20 1 P901 CK		1,795.45	122.99	1,795.44
		09/11/20 20 2 P201 CK 17699		1,795.44	116.70	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			796.55	796.55
		Utility Delinquent Int/Pnlty:			73.19	869.74
4507	5	PATERSON RENAISSANCE, LLC	80500			0.00
		PO BOX 295	197800	2,901.64	2,967.18	
		TOWACO, NJ	07082 0	2,901.63	2,967.17	11,737.62
		72-74 MAIN ST	4A 278300 0.00			11,737.62
		08/22/19 19 3 P001 CR 3764256583		2,901.64	0.00	8,835.98
		06/06/20 19 4 P001 CK 1469214787		2,901.63	307.57	5,934.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4507	5	PATERSON RENAISSANCE, LLC	Continued			
		06/06/20 20 1 P001 CK 1469214787		2,967.18	181.00	2,967.17
		06/06/20 20 2 P001 CK 1469214787		0.00	47.47	2,967.17
		08/28/20 20 2 P001 CK 0000007281		2,772.07	100.88	195.10
		10/30/20 20 2 P001 CK 0000007515		195.10	5.27	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			259.66	259.66
4507	PATERSON RENAISSANCE, LLC	60800				0.00
6	PO BOX 295	191200		2,626.96	2,686.77	
	TOWACO, NJ	07082 0		2,626.96	2,686.77	10,627.46
	84-86 MAIN ST	4A 252000 0.00				10,627.46
		08/22/19 19 3 P001 CR 3764257020		2,626.96	0.00	8,000.50
		06/06/20 19 4 P001 CK 1469214787		2,626.96	190.13	5,373.54
		06/06/20 20 1 P001 CK 1469214787		2,686.77	163.89	2,686.77
		06/06/20 20 2 P001 CK 1469214787		0.00	42.99	2,686.77
		08/28/20 20 2 P001 CK 0000007282		2,510.10	91.35	176.67
		10/24/20 20 2 P001 CK 0000007517		176.67	4.77	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.01	236.01
4507	CHAI HOLDING CORP (A NJ CORP)	54200				0.00
7	PO BOX 168	338000		4,004.82	4,181.56	
	FAIRLAWN NJ	07410 0		4,004.81	4,181.56	16,372.75
	88 MAIN ST	4A 392200 0.00				16,372.75
		11/01/19 19 3 P001 CK 210		3,862.10	142.72	12,510.65
		03/03/20 19 3 J063 tr to 3qt-2019		142.72-	0.00	12,367.93
		02/19/20 19 4 J072 value: 192,200-		7,945.55-	0.00	4,422.38
		03/03/20 19 4 J064 CK78999-atty		3,798.02	0.00	8,220.40
		03/03/20 19 4 J063 tr to 3qt-2019		142.72	0.00	8,363.12
		05/12/20 20 1 P001 CK 244		4,181.56	179.81	4,181.56
		05/12/20 20 2 P001 CK 244		3,638.63	0.00	542.93
		08/07/20 20 2 P001 CK 3112		528.97	11.10	13.96
		09/10/20 20 2 P001 CK 3101		13.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			459.04	459.04
		Utility Delinquent Int/Pnlty:			3.29	462.33
4507	MARKET STREET REALTY CORPORATION	102500				0.00
8	241 MARKET STREET	172500		860.44	2,932.00	
	PATERSON, NJ	07505 0		860.43	2,931.99	7,584.86
	90 MAIN ST	4A 275000 0.00				7,584.86
		08/06/19 19 3 P001 VT		860.44	0.00	6,724.42
		11/12/19 19 4 P001 VT		860.43	0.00	5,863.99
		06/17/20 20 1 P001 CS		2,932.00	142.71	2,931.99
		06/17/20 20 2 P001 CS		0.00	67.44	2,931.99
		06/17/20 20 2 P001 VT		2,931.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,108.00	1,108.00
		Utility Delinquent Int/Pnlty:			132.15	1,240.15

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4507 10	ACH HAIR ENTERPRISE LLC 94-96 MAIN STREET PATERSON, NJ 94-96 MAIN ST	64600 171700 07505 0 4A 236300	0.00	2,463.81 2,463.81	2,519.38 2,519.38	0.00 9,966.38 9,966.38
		08/26/19 19 3 P001 CK 108		2,463.81	0.00	7,502.57
		11/07/19 19 4 P001 CK 217		2,463.81	0.00	5,038.76
		03/05/20 20 1 P001 CK 136		2,519.38	0.00	2,519.38
		03/05/20 20 2 P001 CK 136		2,519.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			220.47	220.47
4507 11	ERLIN REAL ESTATE CO INC 100 MAIN STREET PATERSON NJ 98-100 MAIN ST	47800 306300 07505 0 4A 354100	*Lien**Lien*	3,958.50 3,958.50	3,775.34 3,775.34	0.00 15,467.68 15,467.68
		12/06/19 19 3 P201 CK 2990		3,958.50	247.41	11,509.18
		12/06/19 19 4 P201 CK 2990		3,958.50	69.27	7,550.68
		05/28/20 20 1 P201 CK 3467		3,775.34	220.86	3,775.34
		06/23/20 20 2 P001 CK 1096		3,775.34	98.16	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,112.21	1,112.21
		Utility Delinquent Int/Pnlty:			104.42	1,216.63
4507 13	RACON REALTY, INC 2601 AVENUE P BROOKLYN, NY 106-112 MAIN ST	144400 548600 85189 0 11229 0 4A 693000		7,224.14 7,224.13	7,388.63 7,388.63	0.00 29,225.53 29,225.53
		08/27/19 19 3 P001 CK 4936		7,224.14	0.00	22,001.39
		11/02/19 19 4 P001 CK 5005		7,224.13	0.00	14,777.26
		03/18/20 20 1 P001 CK 5466		7,234.58	154.05	7,542.68
		03/18/20 20 1 J063 TR INT TO PRIN		0.00	154.05	7,542.68
		03/18/20 20 1 J063 TR INT TO PRIN		154.05-	0.00	7,388.63
		05/23/20 20 2 P001 CK 5635		7,388.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			646.57	646.57
4507 14	RACON REALTY, INC 2601 AVENUE P BROOKLYN, NY 8-14 W BROADWAY	205200 624300 85189 0 11229 0 4A 829500		8,647.07 8,647.07	8,843.97 8,843.96	0.00 34,982.07 34,982.07
		08/27/19 19 3 P001 CK 4937		8,647.07	0.00	26,335.00
		11/02/19 19 4 P001 CK 5004		8,647.07	0.00	17,687.93
		03/18/20 20 1 P001 CK 5467		8,655.72	188.25	9,032.21
		03/18/20 20 1 J063 TR INT TO PRIN		0.00	188.25	9,032.21
		03/18/20 20 1 J063 TR INT TO PRIN		188.25-	0.00	8,843.96
		05/23/20 20 2 P001 CK 5634		8,843.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			773.93	773.93

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4601 6	FRANKLIN MILL ASSOC (A NJ P/S) 171 5TH AVE PATERSON NJ 22 MILL ST	347000 1253000 07524 0 4B 1600000	0.00	7,882.52 7,882.51	17,058.89 17,058.89	0.00 49,882.81 49,882.81
		08/20/19 19 3 P001 CK 10883		7,882.51	0.00	42,000.30
		11/06/19 19 3 P001 CK 10928		0.01	0.00	42,000.29
		11/06/19 19 4 P001 CK 10928		7,882.50	0.00	34,117.79
		03/28/20 19 4 P001 CK 10998		0.01	0.00	34,117.78
		03/28/20 20 1 P001 CK 10998		17,058.88	0.00	17,058.90
		05/16/20 20 1 P001 CK 11025		0.01	0.00	17,058.89
		05/16/20 20 2 P001 CK 11025		17,058.88	0.00	0.01
		08/22/20 20 2 P001 CK 11055		0.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			17.09	17.09
4602 13	LONSTREET DEVELOPMENT CORP 8-9 MILL ST PATERSON NJ 8-9 MILL ST	92800 00316 302700 07501 0 4B 395500	0.00	4,122.51 4,122.51	4,216.74 4,216.74	0.00 16,678.50 16,678.50
		08/20/19 19 3 P001 CK 1478		4,122.51	0.00	12,555.99
		10/30/19 19 4 P001 CK 1698		4,122.51	0.00	8,433.48
		03/21/20 20 1 P001 CK 3145		4,216.74	0.00	4,216.74
		05/16/20 20 2 P001 CK 3339		4,216.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			373.89	373.89
		Utility Delinquent Int/Pnlty:			30.86	404.75
4602 14	HISTORIC ARGUS MILL, LLC 9 MILL STREET PATERSON, NJ 5-7 MILL ST	130100 489300 07501 0 4A 619400	*Lien**Lien*	6,923.85 6,923.84	6,603.92 6,603.92	0.00 27,055.53 27,055.53
		01/17/20 19 3 P201 CK 1209-1256		6,923.85	574.68	20,131.68
		01/17/20 19 4 P201 CK 1209-1256		6,923.84	263.11	13,207.84
		05/28/20 20 1 P201 CK 2598		6,603.92	386.33	6,603.92
		09/11/20 20 2 P201 CK 3732		6,603.92	429.25	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			274.00	274.00
		Utility Delinquent Int/Pnlty:			3.62	277.62
4603 2	15 VAN HOUSTON STREET, LLC 527 EAST 18TH STREET PATERSON, NJ 15 VAN HOUTEN ST	20200 85174 86400 07514 0 2 106600	0.00	1,071.70 1,071.70	1,136.55 1,136.54	0.00 4,416.49 4,416.49
		08/15/19 19 3 P001 CR 3763860134		1,071.70	0.00	3,344.79
		11/26/19 19 4 P001 CR 3770185662		1,071.70	5.95	2,273.09
		02/14/20 20 1 P001 CR 3775588134		1,136.55	0.00	1,136.54
		05/28/20 20 2 P001 CR 3782423765		1,136.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.12	1.12

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4603 3	16 VAN HOUTEN LLC 527 EAST 18TH STREET PATERSON, NJ 16 VAN HOUTEN ST	71700 01369 260400 07514 0 4C 332100	0.00	4,006.15 4,006.15	3,540.78 3,540.78	0.00 15,093.86 15,093.86
		08/27/19 19 3 P001 CK 039995		4,006.15	0.00	11,087.71
		11/13/19 19 4 P001 CK 043122		4,006.15	0.00	7,081.56
		03/06/20 20 1 P001 CK 051084		3,540.78	0.00	3,540.78
		05/23/20 20 2 P001 CK 051423		3,540.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			575.85	575.85
		Utility Delinquent Int/Pnlty:			44.17	620.02
4603 5	18 VAN HOUTEN STREET LLC 199 LEE AVE S478 BROOKLYN,NY 18 VAN HOUTEN ST	57600 04703 301300 11211 0 4A 358900	0.00	3,946.92 3,946.91	3,826.52 3,826.52	0.00 15,546.87 15,546.87
		09/30/19 19 3 P001 CK 109492		3,946.92	96.70	11,599.95
		09/30/19 19 4 P001 CK 109493		3,946.91	0.00	7,653.04
		09/30/19 20 1 P001 CK 109492		13.91	0.00	7,639.13
		11/16/19 20 1 P001 CK 9849		3,946.91	0.00	3,692.22
		02/19/20 20 1 J063 tr to sew 3-201		134.30	0.00	3,826.52
		05/16/20 20 2 P001 CK 10718		3,826.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,040.23	1,040.23
		Utility Delinquent Int/Pnlty:			36.13	1,076.36
4603 7	CIANCI ASSOCIATES,LLC 8 SANDOW COURT FAIR LAWN NJ 20 VAN HOUTEN ST	54500 308400 07410 0 4A 362900	0.00	3,990.87 3,990.86	3,869.17 3,869.17	0.00 15,720.07 15,720.07
		08/15/19 19 3 P001 CK 3763860268		3,990.87	0.00	11,729.20
		10/15/19 19 4 P001 CK 3767553799		3,990.86	0.00	7,738.34
		03/12/20 20 1 P001 CK 3777487159		3,869.17	0.00	3,869.17
		08/03/20 20 2 P001 CK 3786589068		3,869.17	139.65	0.00
		08/11/20 20 2 J063 TRNS INT. TO PR		0.00	139.65	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			351.83	351.83
4603 8	8 CIANCI, LLC 8 SANDOW CT. FAIR LAWN, NJ 8 CIANCI ST	55500 00660 118500 07410 0 4A 174000	0.00	1,912.98 1,912.98	1,855.15 1,855.14	0.00 7,536.25 7,536.25
		08/28/19 19 3 P001 CK		1,912.98	0.00	5,623.27
		10/15/19 19 4 P001 CK 3767554442		1,912.98	0.00	3,710.29
		11/26/19 19 4 J064 CK76999-8 CIANC		1,912.98	0.00	5,623.27
		03/11/20 19 4 P001 CK		1,784.98	70.17	3,838.29
		05/07/20 19 4 P001 CK		128.00	1.59	3,710.29
		05/07/20 20 1 P001 CK		1,673.09	52.46	2,037.20
		06/15/20 20 1 P001 CK 104072328		182.06	1.54	1,855.14
		06/15/20 20 2 P001 CK 104072328		0.00	24.71	1,855.14

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4603	8	8 CIANCI, LLC	Continued			
		06/15/20 20 2 P001 CK 104072328		26.80	0.00	1,828.34
		08/18/20 20 2 P001 CK		1,828.34	57.59	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.69	168.69
4603 9	10 CIANCI, LLC 8 SANDOW CT FAIR LAWN, NJ 10 CIANCI ST	57100 14300 07410 0 4A 71400 0.00		744.31 744.31	761.25 761.24	0.00 3,011.11 3,011.11
		08/15/19 19 3 P001 CK 3763858148		744.31	0.00	2,266.80
		10/15/19 19 4 P001 CK 3767554193		744.31	0.00	1,522.49
		03/12/20 20 1 P001 CK 3777488384		761.25	0.00	761.24
		07/06/20 20 2 P001 CK 3784959847		761.24	11.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			82.86	82.86
		Utility Delinquent Int/Pnlty:			7.16	90.02
4603 11	AHMED, SOHID 35 ELLISON STREET PATERSON NJ 39-41 ELLISON ST	79400 214400 07501 0 4A 293800 0.00		3,544.76 3,544.75	3,132.44 3,132.43	0.00 13,354.38 13,354.38
		08/21/19 19 3 P001 CK 348		3,544.76	0.00	9,809.62
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	14.92	9,809.62
		11/12/19 19 4 P001 CK 3769282646		3,544.75	14.92	6,264.87
		11/12/19 20 1 J063 TR FR 4-2019 IN		14.92-	0.00	6,249.95
		02/18/20 20 1 P001 CK 3775698354		3,117.52	0.00	3,132.43
		06/08/20 20 2 P001 CK 3782974862		3,132.43	42.53	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.21	350.21
4603 12	AHMED, ADRIANA P. 35 ELLISON ST PATERSON NJ 35-37 ELLISON ST	85600 208200 07501 0 4A 293800 0.00		3,544.76 3,544.75	3,132.44 3,132.43	0.00 13,354.38 13,354.38
		08/21/19 19 3 P001 CK 143		3,544.76	0.00	9,809.62
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	14.92	9,809.62
		11/12/19 19 4 P001 CK 3769283753		3,544.75	14.92	6,264.87
		11/12/19 20 1 J063 TR FR 4-2019 IN		14.92-	0.00	6,249.95
		02/18/20 20 1 P001 CK 3775698320		3,117.52	0.00	3,132.43
		06/08/20 20 2 P001 CK 3782975477		3,132.43	42.53	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			354.53	354.53
4603 13	15 VAN HOUTEN STREET, LLC 527 EAST 18TH STREET PATERSON, NJ 33 ELLISON ST	16600 85174 230200 07514 0 2 246800 0.00		2,487.21 2,487.20	2,631.33 2,631.33	0.00 10,237.07 10,237.07
		10/01/19 19 3 P001 CR 3766682706		2,487.21	49.62	7,749.86
		11/26/19 19 4 P001 CR 3770186305		2,487.20	20.67	5,262.66

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4603	13	15 VAN HOUTEN STREET, LLC	Continued			
		02/14/20 20 1 P001 CR 3775588266		2,631.33	0.00	2,631.33
		05/28/20 20 2 P001 CR 3782423960		2,631.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5.94	5.94
4603 14	MOLINA, SEGUNDO 0-69 MORLOT AVE FAIRLAWN NJ 31 ELLISON ST	57700 401600 07410 0 4C 459300 0.00		5,541.31 5,541.30	4,896.97 4,896.96	0.00 20,876.54 20,876.54
		08/09/19 19 3 P001 CK 1767		5,541.31	0.00	15,335.23
		11/04/19 19 4 P001 CK 1794		5,541.30	0.00	9,793.93
		02/26/20 20 1 P001 CK 1827		4,896.97	0.00	4,896.96
		05/04/20 20 2 P001 CK 1855		4,896.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			428.53	428.53
4605 1	MARURE ENTERPRISE, LLC 213 5TH AVENUE PATERSON, NJ 58-60 ELLISON ST	182900 667700 07524 0 4A 850600 0.00		9,033.72 9,033.72	9,068.93 9,068.93	0.00 36,205.30 36,205.30
		02/24/20 19 3 P001 CK 463		9,033.72	832.34	27,171.58
		02/24/20 19 4 P001 CK 463		9,033.72	510.41	18,137.86
		06/18/20 20 1 P901 CK		9,068.93	564.14	9,068.93
		09/16/20 20 2 P001 CK 1022		9,068.93	612.15	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,625.61	2,625.61
		Utility Delinquent Int/Pnlty:			317.15	2,942.76
4605 2	MUSTAMAND LLC 33 COLUMBUS AVE TOTOWA NJ 70-74 PROSPECT ST	236300 200500 07512 0 4A 436800 0.00		4,881.51 4,881.51	4,657.08 4,657.07	0.00 19,077.17 19,077.17
		08/13/19 19 3 P001 CK 2435		4,881.51	0.00	14,195.66
		11/04/19 19 4 P001 CK 2450		4,881.51	0.00	9,314.15
		02/26/20 20 1 P001 CK 2465		4,657.08	0.00	4,657.07
		05/18/20 20 2 P001 CK 2475		4,657.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			436.64	436.64
4605 4	GUTIERREZ QUISPE M & HERRERAA JUAN 100 PROSPECT ST PATERSON NJ 100 PROSPECT ST	61100 310600 07505 0 4A 371700 0.00		4,087.78 4,087.77	3,962.99 3,962.99	0.00 16,101.53 16,101.53
		01/17/20 19 3 P201 CK 1209-1256		4,087.78	339.29	12,013.75
		01/17/20 19 4 P201 CK 1209-1256		4,087.77	155.34	7,925.98
		05/03/20 20 1 P001 CK 35341		3,962.99	176.35	3,962.99
		05/03/20 20 2 P001 CK 35347		3,962.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			360.32	360.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4605 5	96 MARKET ST CORP. 137A RIDGE ROAD CEDAR GROVE, NJ 101 MARKET ST	103400 601300 07009 0 4C 704700	0.00	7,748.91 7,748.90	7,513.38 7,513.37	0.00 30,524.56 30,524.56
		08/30/19 19 3 P001 CK 4903		7,748.91	0.00	22,775.65
		11/08/19 19 4 P001 CK 4927		7,748.90	0.00	15,026.75
		03/16/20 20 1 P001 CR 3777733626		7,513.38	0.00	7,513.37
		05/28/20 20 2 P001 CK 3782444717		7,513.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			513.15	513.15
4605 6	FEL ART CORP 99 MARKET STREET PATERSON, NJ 99 MARKET ST	104000 522600 07470 0 4A 626600	0.00	6,889.78 6,889.77	6,680.69 6,680.68	0.00 27,140.92 27,140.92
		09/04/19 19 3 P001 CK 1652		6,889.78	0.00	20,251.14
		11/19/19 19 4 P001 CK 1771414069		6,889.77	0.00	13,361.37
		03/11/20 20 1 P001 CK 1002		6,680.69	0.00	6,680.68
		05/16/20 20 2 P001 CK 1006		6,680.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			607.57	607.57
4605 7	FORTUNE REALTY, LLC 365 CEDAR AVENUE RIDGEWOOD, NJ 97 MARKET ST	133900 85234 541100 07450 0 4C 675000	0.00	6,115.17 6,115.16	7,196.72 7,196.71	0.00 26,623.76 26,623.76
		08/29/19 19 3 P001 CK 31911		6,115.17	0.00	20,508.59
		10/30/19 19 4 P001 CK 32320		6,115.16	0.00	14,393.43
		03/28/20 20 1 P001 CK 14567		7,196.72	0.00	7,196.71
		05/09/20 20 2 P001 CK 33021		7,196.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			629.77	629.77
4605 8	95 MARKET ST LLC 411 19TH AVENUE PATERSON NJ 95 MARKET ST	144700 484300 07502 0 4C 629000	*Lien**Lien*	6,118.57 6,118.56	6,706.28 6,706.27	0.00 25,649.68 25,649.68
		01/17/20 19 3 P201 CK 11136-11181		6,118.57	507.84	19,531.11
		01/17/20 19 4 P201 CK 11136-11181		6,118.56	232.51	13,412.55
		05/28/20 20 1 P201 CK 75788		6,706.28	392.32	6,706.27
		09/11/20 20 2 P201 CK 14900		6,706.27	435.91	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			4,665.15	4,665.15
		Utility Delinquent Int/Pnlty:			322.15	4,987.30
4605 9	93 MARKET PROPERTIES,LLC 93 MARKET STREET PATERSON,NJ 93 MARKET ST	120000 01977 373300 07505 0 4A 493300	0.00	5,424.34 5,424.33	5,259.47 5,259.46	0.00 21,367.60 21,367.60
		08/23/19 19 3 P001 CK 127922		5,424.34	0.00	15,943.26

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4605	9	93 MARKET PROPERTIES,LLC	Continued			
		10/29/19 19 4 P001 CK 128947		5,424.33	0.00	10,518.93
		03/07/20 20 1 P001 CK 129694		5,259.47	0.00	5,259.46
		05/03/20 20 2 P001 CK 129848		5,259.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			478.35	478.35
4605	91 MARKET PROPERTIES	158500				0.00
10	93 MARKET STREET	01977 538500		7,665.06	7,431.28	
	PATERSON, NJ	07505 0		7,665.05	7,431.27	30,192.66
	91 MARKET ST	4A 697000 0.00				30,192.66
		08/23/19 19 3 P001 CK 127922		7,665.06	0.00	22,527.60
		10/29/19 19 4 P001 CK 128947		7,665.05	0.00	14,862.55
		03/07/20 20 1 P001 CK 129694		7,431.28	0.00	7,431.27
		05/03/20 20 2 P001 CK 129848		7,431.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			675.77	675.77
4605	R & JP REALTY,LLC	136300				0.00
11	15 ARBOR WAY	277700		4,315.57	4,413.98	
	OCEAN TOWNSHIP, NJ	07712 0		4,315.57	4,413.98	17,459.10
	89 MARKET ST	4A 414000 0.00				17,459.10
		08/26/19 19 3 P001 CK 1690		4,315.57	0.00	13,143.53
		10/30/19 19 4 P001 CK 001715		4,315.57	0.00	8,827.96
		04/28/20 20 1 P001 CK 001752		4,413.98	0.00	4,413.98
		05/23/20 20 2 P001 CK 1769		4,413.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			388.24	388.24
4605	87 MARKET ST REALTY CO LLC	136200				0.00
12	87 MARKET ST	257600		4,105.66	4,198.62	
	PATERSON NJ	07505 0		4,105.66	4,198.61	16,608.55
	87 MARKET ST	4A 393800 0.00				16,608.55
		08/12/19 19 3 P001 CK 3763669582		4,105.66	0.00	12,502.89
		11/01/19 19 4 P001 CK 3768644826		4,105.66	0.00	8,397.23
		03/05/20 20 1 P001 CK 3776977927		4,198.62	0.00	4,198.61
		05/05/20 20 2 P001 CK 3781177768		4,198.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			367.42	367.42
4605	CROSS STREET CORP	110200				0.00
13	55 CIANCI ST	174900		3,186.35	3,039.68	
	PATERSON NJ	07505 0		3,186.34	3,039.67	12,452.04
	85 MARKET ST	4A 285100 0.00				12,452.04
		07/12/19 19 3 J063 TRCR		0.02-	0.00	12,452.02
		08/20/19 19 3 P001 CK 1369		3,186.33	0.00	9,265.69
		08/20/19 19 4 P001 CK 1369		3,186.34	0.00	6,079.35
		02/25/20 20 1 P001 CK 1393		3,039.68	0.00	3,039.67
		02/25/20 20 2 P001 CK 1393		3,039.67	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4605	13	CROSS STREET CORP		Continued Utility Principal Bal:	285.03	285.03
4605 14	ABRUZZO PROPERTIES CORP 76 LAKE DRIVE EAST WAYNE,NJ 83 MARKET ST	106400 691700 07470 0 4C 798100	0.00	8,319.69 8,319.69 8,319.69 8,319.69 1,240.38 7,268.81 8,509.18	8,509.19 8,509.18 0.00 0.00 0.00 0.00 0.00	0.00 33,657.75 33,657.75 25,338.06 17,018.37 15,777.99 8,509.18 0.00
		08/15/19 19 3 P001 CK 1138 11/12/19 19 4 P001 CK 1153 01/29/20 20 1 P001 CK 9520 03/11/20 20 1 P001 CK 3777445246 06/14/20 20 2 P001 CK 1015				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,895.82	3,895.82
				Utility Delinquent Int/Pnlty:	42.57	3,938.39
4605 15	CROSS STREET CORP 55 CIANCI ST PATERSON NJ 81 MARKET ST	116300 352400 07505 0 4A 468700	0.00	5,154.68 5,154.68 0.02- 5,154.66 5,154.68 4,997.19 4,997.18	4,997.19 4,997.18 0.00 0.00 0.00 0.00 0.00	0.00 20,303.73 20,303.73 20,303.71 15,149.05 9,994.37 4,997.18 0.00
		07/12/19 19 3 J063 TRCR 08/20/19 19 3 P001 CK 1369 08/20/19 19 4 P001 CK 1369 02/25/20 20 1 P001 CK 1393 02/25/20 20 2 P001 CK 1393				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	454.37	454.37
4605 16	CROSS STREET CORP 55 CIANCI ST PATERSON NJ 55 CIANCI ST	88500 344600 07505 0 4A 433100	0.00	4,763.08 4,763.07 4,763.08 4,763.07 4,617.63 4,617.62	4,617.63 4,617.62 0.00 0.00 0.00 0.00	0.00 18,761.40 18,761.40 13,998.32 9,235.25 4,617.62 0.00
		08/20/19 19 3 P001 CK 1369 08/20/19 19 4 P001 CK 1369 02/25/20 20 1 P001 CK 1393 02/25/20 20 2 P001 CK 1393				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	419.94	419.94
4605 17	MANSILLA, ENRIQUE 387 MAIN ST PATERSON NJ 51-53 CIANCI ST	259500 841900 07501 0 4C 1101400	0.00	12,111.38 12,111.38 12,111.38 12,111.38 11,742.92 11,742.91	11,742.92 11,742.91 0.00 0.00 0.00 0.00	0.00 47,708.59 47,708.59 35,597.21 23,485.83 11,742.91 0.00
		08/20/19 19 3 P001 CK 344 11/06/19 19 4 P001 CK 362 03/16/20 20 1 P001 CK 377 06/05/20 20 2 P001 CK 397				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,067.91	1,067.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4605 19	GREJUS ESTATES,LLC 99 MARKET STREET PATERSON NJ 47-49 CIANCI ST	121700 01369 463100 07505 0 4A 584800	0.00	6,430.27 6,430.27	6,235.02 6,235.02	0.00 25,330.58 25,330.58
		08/27/19 19 3 P001 CK 039995		6,430.27	0.00	18,900.31
		11/13/19 19 4 P001 CK 043122		6,430.27	0.00	12,470.04
		03/06/20 20 1 P001 CK 051084		6,235.02	0.00	6,235.02
		05/23/20 20 2 P001 CK 051423		6,235.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,788.39	2,788.39
4607 4	CAPALBO, MARIO 55 CIANCI ST PATERSON NJ 36-38 ELLISON ST	136800 32900 07501 0 4A 169700	0.00	1,769.24 1,769.23	1,809.31 1,809.30	0.00 7,157.08 7,157.08
		08/20/19 19 3 P001 CK 1369		1,769.24	0.00	5,387.84
		08/20/19 19 4 P001 CK 1369		1,769.22	0.00	3,618.62
		08/26/19 19 4 J063 TRCR		0.01-	0.00	3,618.61
		02/25/20 20 1 P001 CK 1393		1,809.31	0.00	1,809.30
		02/25/20 20 2 P001 CK 1393		1,809.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			158.33	158.33
4607 6	22 CIANCI LLC P.O. BOX 8041 HALEDON, NJ 22 CIANCI ST	12400 159400 07538 0 2 171800	0.00	1,730.88 1,730.88	1,831.70 1,831.69	0.00 7,125.15 7,125.15
		08/09/19 19 3 P001 CK 310		1,730.88	0.00	5,394.27
		10/28/19 19 4 P001 CK 317		1,730.88	0.00	3,663.39
		03/28/20 20 1 P001 CK 2573647045		1,831.70	0.00	1,831.69
		08/28/20 20 2 P001 CK 2606681274		1,807.56	49.91	24.13
		10/24/20 20 2 P001 CK 2624315604		24.13	0.62	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.41	0.41
4607 7	24 CIANCI STREET LLC 8 SANDOW COURT FAIRLAWN, NJ 24 CIANCI ST	25300 1800 07410 0 4A 27100	0.00	282.61 282.61	288.93 288.92	0.00 1,143.07 1,143.07
		08/15/19 19 3 P001 CK 3763857682		282.61	0.00	860.46
		10/17/19 19 4 P001 CK 3767676016		282.61	0.00	577.85
		03/12/20 20 1 P001 CK 3777488190		288.93	0.00	288.92
		08/03/20 20 2 P001 CK 3786589325		288.92	5.91	0.00
		08/11/20 20 2 J063 TRNS INT. TO PR		0.00	5.91	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			25.28	25.28

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4607 8	24 CIANCI ST LLC, 8 SANDOW COURT FAIRLAWN, NJ 26 CIANCI ST	25500 1600 07410 0 4A 27100	0.00	282.61 282.61	288.93 288.92	0.00 1,143.07 1,143.07
		08/15/19 19 3 P001 CK 3763857867		282.61	0.00	860.46
		10/17/19 19 4 P001 CK 3767676415		282.61	0.00	577.85
		03/12/20 20 1 P001 CK 3777487732		288.93	0.00	288.92
		08/03/20 20 2 P001 CK 3786589209		288.92	5.91	0.00
		08/11/20 20 2 J063 TRNS INT. TO PR		0.00	5.91	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			25.28	25.28
4607 9	24 CIANCI STREET LLC 8 SANDOW COURT FAIRLAWN, NJ 28-30 CIANCI ST	81000 324500 07410 0 4A 405500	0.00	4,459.38 4,459.38	4,323.36 4,323.36	0.00 17,565.48 17,565.48
		08/15/19 19 3 P001 CK 3763857424		4,459.38	0.00	13,106.10
		10/17/19 19 4 P001 CK 3767676671		4,459.38	0.00	8,646.72
		03/12/20 20 1 P001 CK 3777487950		4,323.36	0.00	4,323.36
		05/04/20 20 2 P001 CK eCHECK 05.03		4,323.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			393.08	393.08
4607 10	MMV REALTY CORP PO BOX 4043 WAYNE NJ 32-36 CIANCI ST	140200 04703 621200 07474 0 4A 761400	0.00	8,373.32 8,373.32	8,117.90 8,117.89	0.00 32,982.43 32,982.43
		08/31/19 19 3 P001 CK 029308		8,373.32	0.00	24,609.11
		10/19/19 19 4 P001 CK 029456		8,373.32	0.00	16,235.79
		02/22/20 20 1 P001 CK 030255		8,117.90	0.00	8,117.89
		05/09/20 20 2 P001 CK 030536		8,117.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			746.89	746.89
4607 11	CPS AFFILIFTES, L.L.C., PO BOX 135 CALDWELL, NJ 38-40 CIANCI ST	114400 663300 07006 0 4A 777700	0.00	8,552.11 8,552.10	8,291.69 8,291.68	0.00 33,687.58 33,687.58
		09/25/19 19 3 P001 CK 5166		8,370.72	181.39	25,316.86
		11/16/19 19 3 P001 CK 5207		181.39	3.27	25,135.47
		11/16/19 19 4 P001 CK 5207		8,367.44	0.00	16,768.03
		03/28/20 19 4 P001 CK 5289		184.66	10.25	16,583.37
		03/28/20 20 1 P001 CK 5289		8,096.78	0.00	8,486.59
		06/06/20 20 1 P001 CK 6762100961		194.91	6.14	8,291.68
		06/06/20 20 2 P001 CK 6762100961		181.51	0.00	8,110.17
		06/13/20 20 2 P001 CK 5319		8,110.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			754.05	754.05

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4607 12	CPS AFFILFATES, L.L.C., PO BOX 135 CALDWELL, NJ 42 CIANCI ST	57200 416100 07006 0 4A 473300	0.00	5,204.58 5,204.57	5,046.23 5,046.23	0.00 20,501.61 20,501.61
		09/25/19 19 3 P001 CK 5166		5,101.85	102.73	15,399.76
		11/16/19 19 3 P001 CK 5207		102.73	1.85	15,297.03
		11/16/19 19 4 P001 CK 5207		5,099.99	0.00	10,197.04
		03/28/20 19 4 P001 CK 5289		104.58	5.80	10,092.46
		03/28/20 20 1 P001 CK 5289		4,935.85	0.00	5,156.61
		06/06/20 20 1 P001 CK 6762100961		110.38	3.48	5,046.23
		06/06/20 20 2 P001 CK 6762100961		104.53	0.00	4,941.70
		06/13/20 20 2 P001 CK 5319		4,941.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			908.31	908.31
		Utility Delinquent Int/Pnlty:			20.87	929.18
4608 3	PARAGON NJ INVESTMENTS LLC PO BOX 7968 HALEDON, NJ 32 PASSAIC ST	19500 244700 07538 0 2 264200	*Lien**Lien* 0.00	2,495.08 2,495.08	2,816.85 2,816.84	0.00 10,623.85 10,623.85
		08/29/19 19 3 P001 CK		2,495.08	0.00	8,128.77
		11/08/19 19 4 P001 CK		2,495.08	0.00	5,633.69
		03/13/20 20 1 P001 CK		2,816.85	0.00	2,816.84
		05/07/20 20 2 P001 CK		2,816.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.63	350.63
		Utility Delinquent Int/Pnlty:			4.64	355.27
4608 6	GRAMBONE, VINCENT & JOSEPHINE H/W 130 GOW RD WAYNE NJ 44 CIANCI ST	48600 435300 07470 0 4A 483900	0.00	5,321.48 5,321.48	5,159.25 5,159.24	0.00 20,961.45 20,961.45
		01/08/20 19 3 P001 CK 968		5,321.48	352.32	15,639.97
		01/08/20 19 4 P001 CK 968		0.00	178.27	15,639.97
		06/05/20 19 4 P001 CK 54225997		5,321.48	391.13	10,318.49
		06/05/20 20 1 P001 CK 54225997		5,159.25	319.87	5,159.24
		06/05/20 20 2 P001 CK 54225997		0.00	87.71	5,159.24
		Per Diem Interest:			451.43	5,610.67
		Utility Principal Bal:			2,251.56	7,862.23
		Utility Delinquent Int/Pnlty:			107.78	7,970.01
4608 7	GRAMBONE,VINCENZO & JOSEPHINE H/W 130 GOW ROAD WAYNE,NJ 46 CIANCI ST	50700 288200 07470 0 4A 338900	0.00	3,727.16 3,727.15	3,613.29 3,613.28	0.00 14,680.88 14,680.88
		11/01/19 19 3 P001 CK 932		3,727.16	130.22	10,953.72
		06/05/20 19 4 P001 CK 54225998		3,727.15	309.64	7,226.57
		06/05/20 20 1 P001 CK 54225998		3,613.29	224.02	3,613.28
		06/05/20 20 2 P001 CK 54225998		0.00	61.43	3,613.28
		Per Diem Interest:			316.16	3,929.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4608	7	GRAMBONE, VINCENZO & JOSEPHINE H/W	Continued			
			Utility Principal Bal:		1,426.72	5,356.16
			Utility Delinquent Int/Pnlty:		49.09	5,405.25
4608 8	CHAVEZ REALTY, LLC 1 E. PROSPECT STREET HAWTHORNE, NJ 48 CIANCI ST	63800 279400 07506 0 4A 343200	0.00	3,836.48 3,836.47	3,659.13 3,659.13	0.00 14,991.21 14,991.21
		08/31/19 19 3 P001 CK 5067		3,836.48	0.00	11,154.73
		10/19/19 19 4 P001 CK 5112		3,836.47	0.00	7,318.26
		03/21/20 20 1 P001 CK 1020		3,659.13	0.00	3,659.13
		05/20/20 20 2 P001 CK 1082		3,659.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		343.44	343.44
4608 9	VILLA, MARIA 1491 GATEWAY LANE KISSIMMEE FL 50 CIANCI ST	64000 378800 34746 0 4A 442800	0.00	4,868.91 4,868.90	4,721.05 4,721.04	0.00 19,179.90 19,179.90
		08/20/19 19 3 P001 CK 252		4,868.91	0.00	14,310.99
		11/16/19 19 4 P001 CK 99		4,868.90	0.00	9,442.09
		03/28/20 20 1 P001 CK 213		4,721.05	0.00	4,721.04
		05/16/20 20 2 P001 CK 220		4,721.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		429.37	429.37
4608 10	52-54 CIANCI PROPERTY, LLC 93 MARKET STREET PATERSON, NJ 52-54 CIANCI ST	67400 01977 542100 07505 0 4A 609500	0.00	6,353.44 6,353.44	6,498.37 6,498.37	0.00 25,703.62 25,703.62
		08/23/19 19 3 P001 CK 127922		6,353.44	0.00	19,350.18
		10/29/19 19 4 P001 CK 128947		6,353.44	0.00	12,996.74
		03/07/20 20 1 P001 CK 129694		6,498.37	0.00	6,498.37
		05/03/20 20 2 P001 CK 129848		6,498.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		568.67	568.67
4608 11	B & E PROPERTIES, LLC P.O.BOX 664 BUNNELL, FL 75 MARKET ST	32500 204500 32110 0 4A 237000	0.00	2,606.30 2,606.30	2,526.85 2,526.84	0.00 10,266.29 10,266.29
		08/13/19 19 3 P001 CK 2039		2,606.30	0.00	7,659.99
		10/15/19 19 4 P001 CK 2044		2,606.30	0.00	5,053.69
		03/04/20 20 1 P001 CK 3776886218		2,526.85	0.00	2,526.84
		04/06/20 20 2 P001 CK 3779278557		2,526.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.80	229.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4608 12	LATORRE,JESSICA & ALVA,J & ETAL 1 CONDRON LANE WOODLAND PARK, NJ 73 MARKET ST	31900 167300 07307 0 4A 199200	0.00	2,190.74 2,190.74	2,123.83 2,123.83	0.00 8,629.14 8,629.14
		06/10/20 19 3 P001 CK 54317313		2,190.74	209.72	6,438.40
		06/10/20 19 4 P001 CK 54317313		2,190.74	239.89	4,247.66
		06/10/20 20 1 P001 CK 54317313		2,123.83	136.99	2,123.83
		06/10/20 20 2 P001 CK 54317313		0.00	41.41	2,123.83
		10/15/20 20 2 P001 CK 145		1,960.88	125.31	162.95
		Per Diem Interest:			3.67	166.62
		Utility Principal Bal:			3,409.70	3,576.32
		Utility Delinquent Int/Pnlty:			216.24	3,792.56
4608 13	Y & H PERU REALTY, LLC 71 MARKET STREET PATERSON NJ 69-71 MARKET ST	131800 05925 362800 07505 0 4A 494600	0.00	5,156.44 5,156.44	5,273.33 5,273.32	0.00 20,859.53 20,859.53
		08/28/19 19 3 P001 CK		5,156.44	0.00	15,703.09
		11/07/19 19 4 P001 CK		5,156.44	0.00	10,546.65
		03/11/20 20 1 P001 CK		5,273.33	0.00	5,273.32
		05/07/20 20 2 P001 CK		5,273.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			461.46	461.46
4608 14	COSTANTINO,RAYMOND L.& ELLIOT ETAL 196 NORTH 9TH ST PATERSON NJ 67 MARKET ST	92200 0 07522 0 1 92200	0.00	913.91 913.90	983.02 983.01	0.00 3,793.84 3,793.84
		09/05/19 19 3 P001 CS		0.01	0.00	3,793.83
		09/05/19 19 3 P001 CK 1060		913.90	0.00	2,879.93
		11/19/19 19 4 P001 CK 1061		913.90	0.00	1,966.03
		04/04/20 20 1 P001 CK 1062		983.01	0.00	983.02
		06/15/20 20 1 P001 CK 1063		0.01	0.00	983.01
		06/15/20 20 2 P001 CK 1063		983.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			86.03	86.03
4608 18	51-45 MARKET PROPERTY LLC 93 MARKET STREET PATERSON, NJ 51 MARKET ST	49200 00660 310100 07505 0 4A 359300	0.00	3,951.95 3,951.95	3,830.79 3,830.78	0.00 15,565.47 15,565.47
		08/29/19 19 3 P001 CK		3,951.95	0.00	11,613.52
		11/08/19 19 4 P001 CK		3,951.95	0.00	7,661.57
		03/13/20 20 1 P001 CK		3,830.79	0.00	3,830.78
		05/07/20 20 2 P001 CK		3,830.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			348.29	348.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4608 22	GODOY, MARICEL 99 KNAPP AVENUE CLIFTON, NJ 43 MARKET ST	53200 9200 07011 0 4A 62400	*Lien**Lien*	650.80 650.80	665.30 665.29	0.00 2,632.19 2,632.19
		05/13/20 19 3 P001 CK 3781645054		650.80	40.78	1,981.39
		05/13/20 19 4 P001 CK 3781645054		622.49	27.77	1,358.90
		06/18/20 19 4 P901 CK		28.31	0.50	1,330.59
		05/13/20 20 1 P001 CK 3781645054		0.00	28.31	1,330.59
		06/18/20 20 1 P901 CK		665.30	11.64	665.29
		Per Diem Interest:			69.52	734.81
4609 5	FLYING COLORS,LLC P.O. BOX 33 FAIR LAWN, NJ 29 MC BRIDE AVE	403500 85344 199100 07410 0 4A 602600	**Sp Charges**	6,735.80 6,735.80	6,424.80 6,424.80	0.00 26,321.20 26,321.20
		01/17/20 19 3 P201 CK 10539		6,735.80	559.07	19,585.40
		01/17/20 19 4 P201 CK 10539		6,735.80	255.96	12,849.60
		06/16/20 20 1 P001 CK 677		6,424.80	377.42	6,424.80
		06/16/20 20 2 P001 CS		0.00	87.98	6,424.80
		06/16/20 20 2 P001 CK 677		0.00	56.58	6,424.80
		Per Diem Interest:			526.83	6,951.63
4609 6	PATERSON, CITY OF 155 MARKET STREET PATERSON, NJ 75 SPRUCE ST	1255200 1000 07505 0 15C 1256200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,530.43	1,530.43
		Utility Delinquent Int/Pnlty:			46.15	1,576.58
4609 7	LSC PARTNERS LP 8-9 MILL ST PATERSON NJ 21 MILL ST	447700 01369 306600 07501 0 4C 754300	*Lien**Lien*	8,368.57 8,368.56	8,042.20 8,042.20	0.00 32,821.53 32,821.53
		08/27/19 19 3 P001 CK 039995		8,368.57	0.00	24,452.96
		11/13/19 19 4 P001 CK 043122		8,368.56	0.00	16,084.40
		03/06/20 20 1 P001 CK 051084		8,042.20	0.00	8,042.20
		05/23/20 20 2 P001 CK 051423		8,042.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			29,085.33	29,085.33
		Utility Delinquent Int/Pnlty:			3,586.61	32,671.94
4609 8	LSC PARTNERS LP 8-9 MILL ST PATERSON NJ 20 MILL ST	275000 01369 421500 07501 0 696500		7,260.98 7,260.98	7,425.95 7,425.94	0.00 29,373.85 29,373.85
		08/27/19 19 3 P001 CK 039995		7,260.98	0.00	22,112.87
		11/13/19 19 4 P001 CK 043122		7,260.98	0.00	14,851.89
		03/06/20 20 1 P001 CK 051084		7,425.95	0.00	7,425.94
		05/23/20 20 2 P001 CK 051423		7,425.94	0.00	0.00

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4609	8	LSC PARTNERS LP	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,102.30	2,102.30
			Utility Delinquent Int/Pnlty:		53.71	2,156.01
4609 9	LSC PARTNERS LP 8-9 MILL ST PATERSON NJ 19 MARKET ST	373800 01369 0 07501 0 1 373800 0.00 08/27/19 19 3 P001 CK 039995 11/13/19 19 4 P001 CK 043122 03/06/20 20 1 P001 CK 051084 05/23/20 20 2 P001 CK 051423		3,705.17 3,705.17 3,705.17 3,985.38 3,985.37	3,985.38 3,985.37 0.00 0.00 0.00 0.00	0.00 15,381.09 15,381.09 11,675.92 7,970.75 3,985.37 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.00	500.00
			Utility Delinquent Int/Pnlty:		58.44	558.44
4609 9.01	LSC PARTNERS LP 8-9 MILL ST PATERSON NJ 19 MARKET ST	0 01369 1439600 07501 0 4C 1439600 0.00 08/27/19 19 3 P001 CK 039995 08/19/19 19 4 J070 Value: 57,600- 11/13/19 19 4 P001 CK 043122 12/10/19 19 4 J064 CK77418-ATTY 03/06/20 20 1 P001 CK 051084 05/23/20 20 2 P001 CK 051423		15,007.53 15,007.52 15,007.53 2,381.18- 15,007.52 2,381.18 15,348.74 15,348.73	15,348.74 15,348.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 60,712.52 60,712.52 45,704.99 43,323.81 28,316.29 30,697.47 15,348.73 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,587.94	2,587.94
			Utility Delinquent Int/Pnlty:		34.22	2,622.16
4609 9.02	LSC PARTNERS LP 8-9 MILL ST PATERSON NJ 19 MARKET ST	0 01369 1519600 07501 0 4A 1519600 0.00 08/27/19 19 3 P001 CK 039995 11/13/19 19 4 P001 CK 043122 03/06/20 20 1 P001 CK 051084 05/23/20 20 2 P001 CK 051423	*Lien**Lien*	15,841.38 15,841.38 15,841.38 15,841.38 16,201.68 16,201.68	16,201.68 16,201.68 0.00 0.00 0.00 0.00	0.00 64,086.12 64,086.12 48,244.74 32,403.36 16,201.68 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		315.78	315.78
			Utility Delinquent Int/Pnlty:		4.18	319.96
4609 10 -C101 - -	SMART INVESTMENT GROUP LLC 411 HACKENSACK AVE STE705 HACKENSACK, NJ MILL PLOT 18-MARKET ST	20000 93900 07601 0 2 113900 0.00 09/04/19 19 3 P001 CK 166130 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK		1,082.75 1,082.74 1,082.75 1,082.74 1,214.38	1,214.38 1,214.37 0.00 0.00 0.00	0.00 4,594.24 4,594.24 3,511.49 2,428.75 1,214.37

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4609	10 -C101 - - SMART INVESTMENT GROUP LLC	05/12/20 20 2 P001 CK	Continued	1,214.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,170.56	1,170.56
				Utility Delinquent Int/Pnlty:	58.44	1,229.00
4701 1	PATERSON, CITY OF CITY HALL PATERSON NJ 15-35 SPRUCE ST	1599500 5970000 07505 0 15C 7569500	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	500.00	500.00
				Utility Delinquent Int/Pnlty:	58.44	558.44
4701 3	NJ TRANSIT CORP 1 PENN PLAZA EAST NEWARK NJ 2-50 JERSEY ST	1488400 2990000 07105 0 15C 4478400	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4.06	4.06
				Utility Delinquent Int/Pnlty:	0.41	4.47
4702 1	18 MARKET STREET ASSOCIATES LLC 460 GETTY AVE CLIFTON NJ 16-21 MARKET ST	1377400 474900 07011 0 4B 1852300	0.00	19,309.13 19,309.13	19,748.87 19,748.86	0.00 78,115.99 78,115.99
		08/22/19 19 3 P001 CK 4200		19,309.13	0.00	58,806.86
		11/02/19 19 4 P001 CK 4215		19,309.13	0.00	39,497.73
		03/20/20 20 1 P001 CK 4252		19,748.87	0.00	19,748.86
		05/09/20 20 2 P001 CK 4273		19,748.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,601.47	1,601.47
4702 5	18 MARKET STREET ASSOCIATES LLC 460 GETTY AVE CLIFTON NJ 58-80 MILL ST	456900 525200 07011 0 4B 982100	0.00	10,238.20 10,238.19	10,470.96 10,470.95	0.00 41,418.30 41,418.30
		08/22/19 19 3 P001 CK 4201		10,238.20	0.00	31,180.10
		11/02/19 19 4 P001 CK 4216		10,238.19	0.00	20,941.91
		03/20/20 20 1 P001 CK 4253		10,470.96	0.00	10,470.95
		05/09/20 20 2 P001 CK 4274		10,470.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	327.11	327.11
4702 7	RITEWAY TRANSFORMATION & DELIV M C 195 RIDGE ROAD NUTLEY, NJ 84-86 MILL ST	116500 9400 07110 0 15D 125900	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.18	182.18

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4702	7	RITEWAY TRANSFORMATION & DELIV M C Continued				
			Utility Delinquent Int/Pnlty:		2.41	184.59
4702 8	BISCAIA, HELIO & AMANDA H/W 149 OLIVER ST PATERSON NJ 149 OLIVER ST	10400 00672 117900 07501 0 2 128300	0.00	1,293.25 1,293.25 1,293.25 1,293.25 1,367.91 1,367.90	1,367.91 1,367.90 0.00 0.00 0.00 0.00	0.00 5,322.31 5,322.31 4,029.06 2,735.81 1,367.90 0.00
		08/27/19 19 3 P001 CK				
		10/30/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/05/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.92	1.92
4702 9	18 MARKET STREET ASSOCIATE, L.L.C. 460 GETTY AVE CLIFTON NJ 57 JERSEY ST	107500 182300 07011 0 4B 289800	0.00	3,239.39 3,239.39 3,239.39 3,239.39 3,089.79 3,089.78	3,089.79 3,089.78 0.00 0.00 0.00 0.00	0.00 12,658.35 12,658.35 9,418.96 6,179.57 3,089.78 0.00
		08/22/19 19 3 P001 CK 4203				
		11/02/19 19 4 P001 CK 4221				
		03/20/20 20 1 P001 CK 4258				
		05/03/20 20 2 P001 CK 4279				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			90.56	90.56
4702 10	18 MARKET STREET ASSOCIATES LLC 460 GETTY AVE CLIFTON NJ 49-53 JERSEY ST	191300 363100 07011 0 4B 554400	0.00	6,196.72 6,196.71 6,196.72 6,196.71 5,910.91 5,910.90	5,910.91 5,910.90 0.00 0.00 0.00 0.00	0.00 24,215.24 24,215.24 18,018.52 11,821.81 5,910.90 0.00
		08/22/19 19 3 P001 CK 4202				
		11/02/19 19 4 P001 CK 4217				
		03/20/20 20 1 P001 CK 4254				
		05/03/20 20 2 P001 CK 4275				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			456.82	456.82
4702 11	18 MARKET STREET ASSOCIATES LLC 460 GETTY AVE CLIFTON,NJ 45-47 JERSEY ST	127500 242100 07011 0 4B 369600	0.00	4,131.50 4,131.50 4,131.50 4,131.50 3,940.60 3,940.60	3,940.60 3,940.60 0.00 0.00 0.00 0.00	0.00 16,144.20 16,144.20 12,012.70 7,881.20 3,940.60 0.00
		08/22/19 19 3 P001 CK 4206				
		11/02/19 19 4 P001 CK 4219				
		03/20/20 20 1 P001 CK 4256				
		05/09/20 20 2 P001 CK 4277				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			87.85	87.85

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4702 12	18 MARKET STREET ASSOCIATES LLC 460 GETTY AVE CLIFTON NJ 43 JERSEY ST	155000 395000 07011 0 4B 550000	0.00	6,147.73 6,147.72	5,863.99 5,863.99	0.00 24,023.43 24,023.43
		08/22/19 19 3 P001 CK 4205		6,147.73	0.00	17,875.70
		11/02/19 19 4 P001 CK 4218		6,147.72	0.00	11,727.98
		03/20/20 20 1 P001 CK 4255		5,863.99	0.00	5,863.99
		05/09/20 20 2 P001 CK 4276		5,863.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			71.66	71.66
4703 1	CORTEZ, DELIA & JORGE & SOSA,DANIEL PO BOX 2741 PATERSON NJ 28 MARKET ST	57600 272500 07509 0 4A 330100	0.00	3,630.24 3,630.24	3,519.46 3,519.46	0.00 14,299.40 14,299.40
		08/30/19 19 3 P001 CK 376		3,630.24	0.00	10,669.16
		11/19/19 19 4 P001 CK 383		3,630.24	25.17	7,038.92
		02/25/20 20 1 P001 CK 391		3,519.46	0.00	3,519.46
		05/29/20 20 2 P001 CK 398		3,519.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			507.31	507.31
4703 2	30 MARKET ST.REALTY, LLC 54-18 90TH ST ELMHURST, NY 30 MARKET ST	75500 232100 11373 0 4A 307600	0.00	3,382.47 3,382.47	3,279.57 3,279.56	0.00 13,324.07 13,324.07
		08/28/19 19 3 P001 CK		3,382.47	0.00	9,941.60
		11/07/19 19 4 P001 CK		3,382.47	0.00	6,559.13
		03/11/20 20 1 P001 CK		3,279.57	0.00	3,279.56
		05/07/20 20 2 P001 CK		3,279.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			688.80	688.80
		Utility Delinquent Int/Pnlty:			58.44	747.24
4703 3	WHAIRHOUSE 1 LLC 70 SPRUCE ST. STE 220 PATERSON NJ 32 MARKET ST	105500 532400 07505 0 4A 637900	*Lien**Lien*	7,014.70 7,014.70	6,801.17 6,801.16	0.00 27,631.73 27,631.73
		08/16/19 19 3 P001 CK 2160456		7,014.70	0.00	20,617.03
		01/17/20 19 4 P201 CK 4978		7,014.70	266.56	13,602.33
		05/28/20 20 1 P201 CK 2600		6,801.17	397.87	6,801.16
		09/11/20 20 2 P201 CK 3733		6,801.16	442.08	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,059.70	1,059.70
		Utility Delinquent Int/Pnlty:			14.01	1,073.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4703 4	GRAMBONE, VINCENZO & GIUSEPPINA H/W 130 GOW RD WAYNE NJ 34 MARKET ST	75200 165300 07470 0 4C 240500	0.00	2,644.22 2,644.21	2,564.16 2,564.16	0.00 10,416.75 10,416.75
		11/01/19 19 3 P001 CK 933		2,644.22	81.49	7,772.53
		03/06/20 19 4 P001 CK 998		2,644.21	113.18	5,128.32
		06/05/20 20 1 P001 CK 54342000		2,564.16	107.31	2,564.16
		06/05/20 20 2 P001 CK 54342000		0.00	43.59	2,564.16
		Per Diem Interest:			224.36	2,788.52
		Utility Principal Bal:			635.76	3,424.28
		Utility Delinquent Int/Pnlty:			14.01	3,438.29
4703 9	46-48 MARKET ST LLC PO BOX 432 WYCKOFF,NJ 48 MARKET ST	162900 751300 07481 0 4C 914200	0.00	10,052.50 10,052.49	9,747.03 9,747.02	0.00 39,599.04 39,599.04
		08/21/19 19 3 P001 CK 2661		10,052.50	0.00	29,546.54
		01/15/20 19 4 P001 CK 2712		10,052.49	318.06	19,494.05
		03/28/20 20 1 P001 CK 2723		9,747.03	0.00	9,747.02
		05/23/20 20 2 P001 CK 2743		9,747.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			865.81	865.81
4703 10	46-48 MARKET ST LLC PO BOX 432 WYCKOFF,NJ 50 MARKET ST	88600 282100 07481 0 4A 370700	0.00	4,144.56 4,144.56	3,952.33 3,952.33	0.00 16,193.78 16,193.78
		08/21/19 19 3 P001 CK 2662		4,144.55	0.00	12,049.23
		01/15/20 19 3 P001 CK 2711		0.01	0.00	12,049.22
		01/15/20 19 4 P001 CK 2711		4,136.55	114.24	7,912.67
		03/28/20 19 4 P001 CK 2724		8.01	0.00	7,904.66
		03/28/20 20 1 P001 CK 2724		3,944.32	0.00	3,960.34
		05/23/20 20 1 P001 CK 2744		8.01	0.13	3,952.33
		05/23/20 20 2 P001 CK 2744		3,952.20	0.00	0.13
		08/15/20 20 2 P001 CK 2767		0.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			88.25	88.25
4703 11	VERA, MARIO & MATILDE 52 MARKET ST PATERSON, NJ 52-54 MARKET ST	149200 497900 07505 0 4A 647100	*Lien**Lien*	7,116.65 7,116.64	6,899.25 6,899.25	0.00 28,031.79 28,031.79
		01/17/20 19 3 P201 CK 4979		7,116.65	590.68	20,915.14
		01/17/20 19 4 P201 CK 4979		7,116.64	270.43	13,798.50
		06/18/20 20 1 P901 CK		6,899.25	472.60	6,899.25
		08/10/20 20 2 P001 CS		6,899.25	341.51	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,353.20	2,353.20
		Utility Delinquent Int/Pnlty:			123.88	2,477.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original Billed	
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
4703 19	MALAYSIA HOLDING CO.,INC PO BOX 8254 HALEDON, NJ 27-29 ELM ST		140300				0.00
			188300		3,963.93	3,503.47	
		07538	0		3,963.93	3,503.46	14,934.79
		4C	328600	0.00			14,934.79
		10/15/19	19	3 P001 CK 3767451059	3,963.93	115.84	10,970.86
		01/15/20	19	4 P001 CK 3773277491	3,963.93	115.84	7,006.93
		06/13/20	20	1 P001 CK 9851119269	3,503.47	160.21	3,503.46
		06/13/20	20	2 P001 CK 9851119269	46.55	0.00	3,456.91
		07/23/20	20	2 P001 CK 3786006028	3,456.91	52.47	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		416.47	416.47
4703 21	23-25 ELM STREET, LLC PO BOX 8254 HALEDON, NJ 23 ELM ST		22800				0.00
		85291	69100		923.85	979.82	
		07538	0		923.84	979.81	3,807.32
		2	91900	0.00			3,807.32
		08/12/19	19	3 P001 CK 3763647090	923.85	0.00	2,883.47
		10/17/19	19	4 P001 CK 3767677066	923.84	0.00	1,959.63
		02/18/20	20	1 P001 CK 3775793239	979.82	0.00	979.81
		04/23/20	20	2 P001 CK 3780414510	979.81	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		197.44	197.44
4703 23	UCEDA, ELENA 19 ELM ST PATERSON NJ 19 ELM ST		22800				0.00
			145500		1,694.04	1,794.38	
		07501	0		1,694.04	1,794.37	6,976.83
		2	168300	0.00			6,976.83
		08/06/19	19	3 P001 CK 3763289227	1,694.04	0.00	5,282.79
		10/30/19	19	4 P001 CK 3768491078	1,694.04	0.00	3,588.75
		03/02/20	20	1 P001 CK 3776606062	1,794.38	0.00	1,794.37
		05/11/20	20	2 P001 CK 3781476488	1,794.37	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		60.00	60.00
				Utility Delinquent Int/Pnlty:		7.01	67.01
4703 26	QUINONES, VITIN V & MARLENE H/W 13 ELM ST PATERSON NJ 13 ELM ST		23100				0.00
			91900		1,157.12	1,226.10	
		07501	0		1,157.11	1,226.10	4,766.43
		2	115000	0.00			4,766.43
		08/15/19	19	3 P001 CK 118	1,157.12	0.00	3,609.31
		11/18/19	19	4 P001 CK 120	1,157.11	4.37	2,452.20
		02/26/20	20	1 P001 CK 122	800.00	0.00	1,652.20
		03/16/20	20	1 P001 CK 125	426.10	0.00	1,226.10
		08/04/20	20	2 P001 CK 3786704516	1,226.10	25.34	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		177.72	177.72
				Utility Delinquent Int/Pnlty:		4.32	182.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4703 30	HERNANDEZ, ELADIA A 45 MILL ST PATERSON NJ 45 MILL ST	45200 222200 07501 0 4A 267400	0.00	2,939.91 2,939.90 2,939.91 2,939.90 2,939.90 2,939.90 2,850.97 2,850.96	2,850.97 2,850.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,581.74 11,581.74 8,641.83 11,581.73 8,641.83 5,701.93 2,850.96 0.00
Original Payment Date: 11/04/19		11/04/19 19 4 P001 CK		2,939.90	0.00	8,641.83
		11/04/19 19 4 P001 CK		2,939.90	0.00	5,701.93
		03/05/20 20 1 P001 CK		2,850.97	0.00	2,850.96
		06/06/20 20 2 P001 CK 5273		2,850.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			393.80	393.80
		Utility Delinquent Int/Pnlty:			5.21	399.01
4703 31	SAAVEDRA, LUZ 370 MAIN ST PATERSON, NJ 43 MILL ST	12600 71500 07505 0 2 84100	0.00	846.53 846.52 846.53 846.52 896.66 896.65	896.66 896.65 6.40 5.83 0.00 12.95	0.00 3,486.36 3,486.36 2,639.83 1,793.31 896.65 0.00
		09/05/19 19 3 P001 CS		846.53	6.40	2,639.83
		12/02/19 19 4 P001 CK 714		846.52	5.83	1,793.31
		03/02/20 20 1 P001 CS		896.66	0.00	896.65
		07/06/20 20 2 P001 CS		896.65	12.95	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			135.35	135.35
4703 33	MICCINILLI, PAUL & CAROL H/W 31 MORRIS AVE MAHWAH NJ 37-39 MILL ST	99600 360300 07430 0 4A 459900	0.00	5,140.61 5,140.60 5,140.61 5,140.60 4,903.36 4,903.36	4,903.36 4,903.36 0.00 0.00 0.00 67.16	0.00 20,087.93 20,087.93 14,947.32 9,806.72 4,903.36 0.00
		08/26/19 19 3 P001 CK 355		5,140.61	0.00	14,947.32
		10/25/19 19 4 P001 CK 372		5,140.60	0.00	9,806.72
		02/25/20 20 1 P001 CK 380		4,903.36	0.00	4,903.36
		06/04/20 20 2 P001 CK 387		4,903.36	67.16	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			29.22	279.22
4703 34	CORTEZ, DELIA & JORGE PO BOX 2741 PATERSON NJ 35 MILL ST	36000 139500 07509 0 4A 175500	0.00	1,930.01 1,930.00 1,930.01 1,930.00 1,871.15 1,871.14	1,871.15 1,871.14 0.00 9.87 0.00 0.00	0.00 7,602.30 7,602.30 5,672.29 3,742.29 1,871.14 0.00
		08/30/19 19 3 P001 CK 376		1,930.01	0.00	5,672.29
		11/19/19 19 4 P001 CK 383		1,930.00	9.87	3,742.29
		02/25/20 20 1 P001 CK 391		1,871.15	0.00	1,871.14
		05/29/20 20 2 P001 CK 398		1,871.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			202.84	202.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4704 1	VASQUEZ,EVELYN & BRIONES,GLORIA 74 MARKET ST PATERSON,NJ 74 MARKET ST	53300 186100 07505 0 4C 239400	0.00	2,633.32 2,633.32	2,552.43 2,552.43	0.00 10,371.50 10,371.50
		11/12/19 19 3 J063 TR FR 4-2019 IN		14.48-	0.00	10,357.02
		11/12/19 19 3 P001 CK 3769183366		2,618.84	90.90	7,738.18
		11/12/19 19 4 J063 TR TO 3-2019 PR		0.00	14.48	7,738.18
		11/12/19 19 4 P001 CK 3769183366		0.00	14.48	7,738.18
		05/19/20 19 4 P001 CK 3781975616		2,495.49	260.70	5,242.69
		06/16/20 19 4 P001 CK 54341774		137.83	1.86	5,104.86
		05/19/20 20 1 P001 CK 3781975616		0.00	137.83	5,104.86
		06/16/20 20 1 P001 CK 54341774		2,552.43	34.46	2,552.43
		06/16/20 20 2 P001 CK 54341774		0.00	57.43	2,552.43
		08/12/20 20 2 P001 CK 3787224924		2,552.43	71.47	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			232.13	232.13
4704 3	GRAURE,NATASA C/O RAGUSA PO BOX 452 / 607 RT 202 FAR HILLS NJ 80 MARKET ST	97400 482100 07931 0 4A 579500	0.00	6,476.71 6,476.71	6,178.52 6,178.51	0.00 25,310.45 25,310.45
		09/04/19 19 3 P001 CK 1487		6,476.71	0.00	18,833.74
		11/09/19 19 4 P001 CK 1489		6,476.71	0.00	12,357.03
		03/16/20 20 1 P001 CK 3777753946		6,178.52	0.00	6,178.51
		05/01/20 20 2 P001 CK 3780898505		6,178.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			579.28	579.28
4704 4	RUIZ,ALEJANDRO P.O. BOX 3264 PATERSON,NJ 82 MARKET ST	60700 334100 07509 0 4A 394800	0.00	4,115.57 4,115.57	4,209.28 4,209.27	0.00 16,649.69 16,649.69
		08/22/19 19 3 P001 CK 0701		4,115.57	0.00	12,534.12
		03/02/20 19 4 P001 CK 0754		4,115.57	198.57	8,418.55
		03/11/20 20 1 P001 CK 0752		4,209.28	0.00	4,209.27
		08/18/20 20 2 P001 CK 3787533600		3,894.98	180.62	314.29
		11/02/20 20 2 P001 CK 3792072395		314.29	11.63	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			368.35	368.35
4704 5	MARKET PATERSON, LLC 164-01 JAMAICA AVENUE JAMAICA, NY 84-92 MARKET ST	855600 1049200 11432 0 4A 1904800	0.00	21,291.51 21,291.51	20,308.61 20,308.61	0.00 83,200.24 83,200.24
		08/21/19 19 3 P001 CK 000077		21,291.51	0.00	61,908.73
		11/16/19 19 4 P001 CK 150599		21,291.51	0.00	40,617.22
		03/06/20 20 1 P001 CK 82		20,308.61	0.00	20,308.61
		06/26/20 20 2 P001 CK 3784320664		20,308.61	535.57	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,904.16	1,904.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4704 5.01	MARKET PATERSON, LLC 164-01 JAMAICA AVENUE JAMAICA, NY 82 MARKET ST	121300 0 11432 0 1 121300	0.00	1,202.35 1,202.35	1,293.27 1,293.27	0.00 4,991.24 4,991.24
		08/21/19 19 3 P001 CK 000078		1,202.35	0.00	3,788.89
		11/16/19 19 4 P001 CK 150600		1,202.35	0.00	2,586.54
		03/19/20 20 1 P001 CK 83		1,279.48	13.79	1,307.06
		03/19/20 20 1 J063 TR INT TO PRIN		0.00	13.79	1,307.06
		03/19/20 20 1 J063 TR INT TO PRIN		13.79-	0.00	1,293.27
		06/26/20 20 2 P001 CK 3784320965		1,293.27	15.81	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			458.18	458.18
		Utility Delinquent Int/Pnlty:			39.61	497.79
4704 6	BALONZE, GEORGE S HIDEAWAY DR TOTOWA NJ 94 MARKET ST	127900 360400 07512 0 4A 488300	0.00	5,090.77 5,090.76	5,206.16 5,206.15	0.00 20,593.84 20,593.84
		08/12/19 19 3 P001 CK 1686		5,090.77	0.00	15,503.07
		11/12/19 19 4 P001 CK 1792		5,090.76	0.00	10,412.31
		03/09/20 20 1 P001 CK 1732		5,206.16	0.00	5,206.15
		05/29/20 20 2 P001 CK 1878		5,206.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			455.59	455.59
4704 7	96 MARKET ST CORP. 137A RIDGE ROAD CEDAR GROVE, NJ 96 MARKET ST	80500 350300 07009 0 4A 430800	0.00	4,737.06 4,737.05	4,593.10 4,593.10	0.00 18,660.31 18,660.31
		08/30/19 19 3 P001 CK 4902		4,737.06	0.00	13,923.25
		11/08/19 19 4 P001 CK 4928		4,737.05	0.00	9,186.20
		03/11/20 20 1 P001 CR 3777408680		4,593.10	0.00	4,593.10
		05/29/20 20 2 P001 CK 3782481768		1,500.00	0.00	3,093.10
		06/17/20 20 2 P001 CK 6685		1,000.00	0.00	2,093.10
		06/17/20 20 2 P001 CK 8321		1,200.00	0.00	893.10
		06/17/20 20 2 P001 CK 991		893.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			417.71	417.71
4704 8	98 104 MARKET ST CORP 104 FRENCH HILL RD WAYNE NJ 98-100 MARKET ST	107100 417900 07470 0 4A 525000	0.00	5,772.98 5,772.97	5,597.45 5,597.44	0.00 22,740.84 22,740.84
		01/16/20 19 3 P001 CK 19967		5,772.98	438.75	16,967.86
		01/16/20 19 4 P001 CK 19967		5,772.97	178.96	11,194.89
		03/06/20 20 1 P001 CK 3349		5,597.45	0.00	5,597.44
		05/03/20 20 2 P001 CK 3376		5,597.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,737.47	1,737.47
		Utility Delinquent Int/Pnlty:			35.00	1,772.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4704 9	98 104 MARKET ST CORP 104 FRENCH HILL RD WAYNE NJ 102-104 MARKET ST	68100 359500 07470 0 4A 427600	0.00	4,702.10 4,702.10	4,558.98 4,558.98	0.00 18,522.16 18,522.16
		01/16/20 19 3 P001 CK 19965		4,702.10	286.83	13,820.06
		01/16/20 19 4 P001 CK 19965		4,702.10	75.23	9,117.96
		03/06/20 20 1 P001 CK 3349		4,558.98	0.00	4,558.98
		05/03/20 20 2 P001 CK 3376		4,558.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			649.76	649.76
4704 10	HE WEN ZHEN 917 PALEN AVENUE OCEAN CITY, NJ 106 MARKET ST	61100 273700 08226 0 4A 334800	0.00	3,682.21 3,682.21	3,569.57 3,569.57	0.00 14,503.56 14,503.56
		08/28/19 19 3 P001 CK 133		3,682.21	0.00	10,821.35
		11/20/19 19 4 P001 CK 134		3,682.21	0.00	7,139.14
		03/06/20 20 1 P001 CK 187		3,569.57	0.00	3,569.57
		05/12/20 20 2 P001 CK 149		3,569.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			324.59	324.59
4704 11	262 MAIN REALTY CORP % GAMMAL RLT'Y 1412 BROADWAY 3RD FL NEW YORK NY 260-262 MAIN ST	172500 874000 10018 0 4A 1046500	*Lien**Lien*	10,908.82 10,908.82	11,157.58 11,157.58	0.00 44,132.80 44,132.80
		08/22/19 19 3 P001 CK 000755		10,908.82	0.00	33,223.98
		11/06/19 19 4 P001 CK 3768928985		10,908.82	0.00	22,315.16
		03/13/20 20 1 P001 CK 3777589930		11,157.58	0.00	11,157.58
		05/08/20 20 2 P001 CK 3781394762		11,157.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			976.39	976.39
4704 15	EG HOLDINGS NJ LLC 272 MAIN STREET PATERSON, NJ 272 MAIN ST	121300 508700 07505 0 4A 630000		6,567.40 6,567.39	6,716.94 6,716.93	0.00 26,568.66 26,568.66
		09/05/19 19 3 P001 CK 214		6,469.52	97.48	20,099.14
		09/05/19 19 3 P001 CK 216		97.88	0.00	20,001.26
		10/30/19 19 4 P001 CK 220		6,567.39	0.00	13,433.87
		03/05/20 20 1 P001 CK 225		6,716.94	0.00	6,716.93
		05/08/20 20 2 P001 CK 3781390635		6,716.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			587.79	587.79
4704 16	BROTHERS REALESTATE OF PATERSON,LLC 226 MAIN STREET PATERSON, NJ 274 MAIN ST	125000 85260 820000 07505 0 4A 945000		9,851.10 9,851.09	10,075.41 10,075.40	0.00 39,853.00 39,853.00
		08/19/19 19 3 P001 CK 3001		9,851.10	0.00	30,001.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4704	16	BROTHERS REALESTATE OF PATERSON,LLC Continued				
		11/02/19 19	4 P001 CK 3149	9,851.09	0.00	20,150.81
		03/28/20 20	1 P001 CK 3328	10,075.41	0.00	10,075.40
		05/03/20 20	2 P001 CK 3473	10,075.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,109.55	3,109.55
			Utility Delinquent Int/Pnlty:		395.66	3,505.21
4704	276 MAIN ST. REALTY,LLC	121300				0.00
17	141 JACKSONVILL ROAD	262000		3,996.20	4,086.67	
	PEQUANNOCK, NJ	07440 0		3,996.20	4,086.67	16,165.74
	276 MAIN ST	4A 383300	0.00			16,165.74
		08/19/19 19	3 P001 CK 3376	3,996.20	0.00	12,169.54
		08/19/19 19	4 P001 CK 3376	3,996.20	0.00	8,173.34
		03/21/20 20	1 P001 CK 716	4,086.67	0.00	4,086.67
		03/21/20 20	2 P001 CK 716	4,086.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		357.62	357.62
4704	G B REALTY CORP	114000				0.00
18	5 HYDEAWAY DR	528600		6,698.75	6,851.27	
	TOTOWA BORO NJ	07512 0		6,698.74	6,851.27	27,100.03
	280 MAIN ST	4A 642600	0.00			27,100.03
		08/12/19 19	3 P001 CK 1068	6,698.75	0.00	20,401.28
		11/12/19 19	4 P001 CK 1074	6,698.74	0.00	13,702.54
		03/09/20 20	1 P001 CK 1082	6,851.27	0.00	6,851.27
		05/29/20 20	2 P001 CK 1085	6,851.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		599.54	599.54
4704	OGER HOLDING, LLC	554600				0.00
19	1410 BROADWAY	85260 1958700		28,093.32	26,796.32	
	NEW YORK, NY	11229 0		28,093.32	26,796.32	109,779.28
	282-286 MAIN ST	4A 2513300	0.00			109,779.28
		08/21/19 19	3 P001 CK 47139	28,093.32	0.00	81,685.96
		11/02/19 19	4 P001 CK 3149	28,093.32	0.00	53,592.64
		03/28/20 20	1 P001 CK 3328	26,796.32	0.00	26,796.32
		05/03/20 20	2 P001 CK 3473	26,796.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,512.38	2,512.38
4704	BAIK,MIOON & YOUNG SUN	157600				0.00
20	308 STANLEY AVE	857200		11,343.35	10,819.60	
	HASBROUCK HEIGHTS, NJ	07604 0		11,343.34	10,819.60	44,325.89
	296 MAIN ST	4A 1014800	0.00			44,325.89
		08/16/19 19	3 P001 CK 309	11,343.35	0.00	32,982.54
		11/02/19 19	4 P001 CK 311	11,343.34	0.00	21,639.20
		03/21/20 20	1 P001 CK 314	10,819.60	0.00	10,819.60
		05/23/20 20	2 P001 CK 315	10,819.60	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4704	20	BAIK,MIOON & YOUNG SUN	Continued			
			Utility Principal Bal:		1,014.45	1,014.45
4704	21	302-308 MAIN ST, LLC 31-10 37TH AVE, STE 500 LONG ISLAND CITY, NY 302-304 MAIN ST	188100 431800 11101 0 4A 619900 0.00 05/10/19 19 3 J063 TR CR 08/22/19 19 3 P001 CK 002191 11/07/19 19 4 P001 CK 2219 03/28/20 20 1 P001 CK 002262 08/12/20 20 2 P001 CK 3787223344	 6,144.55 6,144.55 180.00- 5,964.55 6,144.55 6,609.26 6,609.25	 6,609.26 6,609.25 0.00 0.00 0.00 0.00 301.59	 0.00 25,507.61 25,507.61 25,327.61 19,363.06 13,218.51 6,609.25 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,076.91	2,076.91
			Utility Delinquent Int/Pnlty:		215.25	2,292.16
4704	22	302-308 MAIN ST, LLC C 302 MAIN STREET PATERSON, NJ 306-308 MAIN ST	147900 229400 07505 0 4A 377300 0.00 04/26/19 19 3 P001 CK 002151 08/22/19 19 3 P001 CK 002192 11/07/19 19 4 P001 CK 2218 03/28/20 20 1 P001 CK 002261 08/19/20 20 2 P001 CK 3787607861	 3,739.86 3,739.86 127.40 3,612.46 3,739.86 4,022.70 4,022.69	 4,022.70 4,022.69 0.00 0.00 0.00 0.00 172.23	 0.00 15,525.11 15,525.11 15,397.71 11,785.25 8,045.39 4,022.69 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,267.68	1,267.68
			Utility Delinquent Int/Pnlty:		131.45	1,399.13
4704	24	298-300 MAIN ST CORP 922 AVENUE R BROOKLYN, NY 95 CIANCI ST	136800 105100 11223 0 4A 241900 0.00 05/28/20 19 3 P201 CK 3459 05/28/20 19 4 P201 CK 3459 05/28/20 20 1 P201 CK 3459 08/04/20 20 2 P001 CK 3786743664	 2,521.47 2,521.47 2,521.47 2,521.47 2,579.09 2,579.09	 2,579.09 2,579.09 374.44 260.97 150.88 119.93	 0.00 10,201.12 10,201.12 7,679.65 5,158.18 2,579.09 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		775.77	775.77
			Utility Delinquent Int/Pnlty:		77.19	852.96
4704	25	298-300 MAIN ST CORP 922 AVENUE R BROOKLYN, NY 298-300 MAIN ST	633800 2011000 11223 0 4A 2644800 0.00 12/06/19 19 3 P201 CK 16273 12/06/19 19 4 P201 CK 16273 05/28/20 20 1 P201 CK 18183 07/07/20 20 2 P001 CK 98 08/04/20 20 2 P001 CK 3786743097	 29,562.44 29,562.44 29,562.44 29,562.44 28,198.35 27,465.19 733.16	 28,198.35 28,198.35 1,847.65 517.34 1,649.60 733.16 9.90	 0.00 115,521.58 115,521.58 85,959.14 56,396.70 28,198.35 733.16 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4704	25	298-300 MAIN ST CORP	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8,044.93	8,044.93
			Utility Delinquent Int/Pnlty:		1,401.09	9,446.02
4704 26	OGER HOLDING, LLC 1410 BROADWAY NEW YORK, NY 290-294 MAIN ST	590500 85260 1200500 10018 0 4A 1791000	0.00	20,019.36 20,019.35	19,095.30 19,095.29	0.00 78,229.30 78,229.30
		08/21/19 19 3 P001 CK 47138		20,019.36	0.00	58,209.94
		11/02/19 19 4 P001 CK 3149		20,019.35	0.00	38,190.59
		03/28/20 20 1 P001 CK 3328		19,095.30	0.00	19,095.29
		05/03/20 20 2 P001 CK 3473		19,095.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,790.33	1,790.33
4704 27	OGER HOLDING, LLC 1410 BROADWAY NEW YORK, NY 288 MAIN ST	477100 85260 344500 10018 0 4A 821600	0.00	9,183.04 9,183.03	8,759.74 8,759.74	0.00 35,885.55 35,885.55
		08/21/19 19 3 P001 CK 47136		9,183.04	0.00	26,702.51
		11/02/19 19 4 P001 CK 3149		9,183.03	0.00	17,519.48
		03/28/20 20 1 P001 CK 3328		8,759.74	0.00	8,759.74
		05/03/20 20 2 P001 CK 3473		8,759.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		821.31	821.31
4704 28	OGER HOLDING, LLC 1410 BROADWAY NEW YORK, NY 79 CIANCI ST	142100 85260 28800 10018 0 4A 170900	0.00	1,781.14 1,781.13	1,822.10 1,822.10	0.00 7,206.47 7,206.47
		08/21/19 19 3 P001 CK 47137		1,781.14	0.00	5,425.33
		11/02/19 19 4 P001 CK 3149		1,781.13	0.00	3,644.20
		03/28/20 20 1 P001 CK 3328		1,822.10	0.00	1,822.10
		05/03/20 20 2 P001 CK 3473		1,822.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		160.63	160.63
4704 29	MARKET PATERSON, LLC 164-01 JAMAICA AVENUE JAMAICA, NY 77 CIANCI ST	77100 14800 11432 0 4A 91900	0.00	958.27 958.27	979.82 979.81	0.00 3,876.17 3,876.17
		08/21/19 19 3 P001 CK 000076		958.27	0.00	2,917.90
		11/16/19 19 4 P001 CK 150598		958.27	0.00	1,959.63
		03/19/20 20 1 P001 CK 81		979.82	0.00	979.81
		06/26/20 20 2 P001 CK 3784321253		979.81	11.98	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		85.74	85.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4704 30	VERBO DE DIOS LLC 75 CIANCI STREET PATERSON, NJ 75 CIANCI ST	152300 428200 07501 0 4A 580500	0.00	6,383.35 6,383.34	6,189.18 6,189.17	0.00 25,145.04 25,145.04
		06/07/19 19 3 P001 CK 53901460-1		2.16	0.00	25,142.88
		08/22/19 19 3 P001 CK		6,381.19	0.00	18,761.69
		11/04/19 19 4 R001 CK		6,383.34	0.00	25,145.03
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		6,383.34	0.00	18,761.69
		11/04/19 19 4 P001 CK		6,383.34	0.00	12,378.35
		03/09/20 20 1 P001 CK		6,189.18	0.00	6,189.17
		05/26/20 20 2 P001 CK		6,189.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			774.89	774.89
		Utility Delinquent Int/Pnlty:			0.41	775.30
4704 31	VALDERAMMA, WILLIAM 268 N.9TH STREET PROSPECT PARK, NJ 71-73 CIANCI ST	68200 152500 07508 0 4A 220700	0.00	2,467.33 2,467.32	2,353.06 2,353.06	0.00 9,640.77 9,640.77
		08/06/19 19 3 P001 CS		2,467.33	0.00	7,173.44
		11/08/19 19 4 P001 CS		2,467.32	0.00	4,706.12
		03/03/20 20 1 P001 CS		2,353.06	0.00	2,353.06
		06/04/20 20 2 P001 CK 3782869382		2,353.06	25.08	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			220.66	220.66
4705 3	SHAHID, MOHAMMED 72 VROOM ST JERSEY CITY NJ 12 ELM ST	21800 161900 07306 0 2 183700	0.00	1,849.92 1,849.91	1,958.57 1,958.57	0.00 7,616.97 7,616.97
		05/11/19 19 3 P001 CK 697		352.07	0.00	7,264.90
		08/15/19 19 3 P001 CK 833		1,497.85	0.00	5,767.05
		11/12/19 19 4 P001 CK 841		1,849.91	0.00	3,917.14
		11/12/19 20 1 P001 CK 841		5.59	0.00	3,911.55
		02/29/20 20 1 P001 CK 849		1,952.98	0.00	1,958.57
		05/30/20 20 2 P001 CK 850		1,958.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			228.02	228.02
4705 4	14 ELM ST BROTHERS LLC 85 99 HAZEL ST PATERSON NJ 14 ELM ST	24000 127500 07503 0 2 151500	*Lien**Lien*	1,524.29 1,524.28	1,615.26 1,615.26	0.00 6,279.09 6,279.09
		08/13/19 19 3 P001 CK 100930		1,524.29	0.00	4,754.80
		08/13/19 19 4 P001 CK 100930		475.71	0.00	4,279.09
		06/18/20 19 4 P901 CK		1,048.57	52.89	3,230.52
		06/18/20 20 1 P901 CK		1,615.26	93.46	1,615.26
		07/20/20 20 2 P201 CK 14167		1,615.26	63.80	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4705	4	14 ELM ST BROTHERS LLC	Continued			
			Utility Principal Bal:		158.43	158.43
			Utility Delinquent Int/Pnlty:		2.09	160.52
4705 6	18 ELM ST PATERSON LLC 362 MACOPIN RD WEST MILFORD NJ 18 ELM ST	21600 00154 85100 07480 0 2 106700	*Lien**Lien* 0.00	1,072.70 1,072.69	1,137.61 1,137.61	0.00 4,420.61 4,420.61
		01/17/20 19 3 P201 CK 2632		330.18	12.18	4,090.43
		01/17/20 19 3 P201 CK 2632		742.52	61.63	3,347.91
		01/17/20 19 4 P201 CK 2632		1,072.69	40.76	2,275.22
		05/28/20 20 1 P201 CK 2884		1,137.61	66.55	1,137.61
		09/11/20 20 2 P201 CK 3136		1,137.61	73.94	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		388.14	388.14
			Utility Delinquent Int/Pnlty:		5.13	393.27
4705 12	DE FENZA, GAETANINA & ANTONIO & J. 34 ELM STREET PATERSON NJ 34 ELM ST	21600 62700 07501 0 2 84300	*Lien**Lien* 0.00	847.43 847.43	898.79 898.78	0.00 3,492.43 3,492.43
		01/17/20 19 3 P201 CK 2631		847.43	70.34	2,645.00
		01/17/20 19 4 P201 CK 2631		847.43	32.20	1,797.57
		05/28/20 20 1 P201 CK 2821		898.79	52.58	898.78
		09/11/20 20 2 P201 CK 3159		898.78	58.42	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.11	208.11
			Utility Delinquent Int/Pnlty:		2.75	210.86
4705 21	LEPIANI, GIOVANNI B. 118 E 4TH ST CLIFTON NJ 15 WARD ST	21600 00660 180800 07011 0 2 202400	 0.00	2,037.43 2,037.42	2,157.95 2,157.95	0.00 8,390.75 8,390.75
		08/28/19 19 3 P001 CK		2,037.43	0.00	6,353.32
		11/07/19 19 4 P001 CK		2,037.42	0.00	4,315.90
		03/11/20 20 1 P001 CK		2,157.95	0.00	2,157.95
		05/07/20 20 2 P001 CK		2,157.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		366.82	366.82
			Utility Delinquent Int/Pnlty:		4.85	371.67
4705 22	TAYLORS REAL ESTATE LLC 411 19TH AVE PATERSON NJ 13 WARD ST	21600 145700 07504 0 2 167300	*Lien**Lien* 0.00	1,684.13 1,684.12	1,783.72 1,783.71	0.00 6,935.68 6,935.68
		08/31/19 19 3 P001 CK 26431		1,684.13	0.00	5,251.55
		11/09/19 19 4 P001 CK 26799		1,684.12	0.00	3,567.43
		03/03/20 20 1 P001 CK 27542		1,783.72	0.00	1,783.71
		09/11/20 20 2 P201 CK 13560		1,783.71	115.94	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4705	22	TAYLORS REAL ESTATE LLC	Continued			
			Utility Principal Bal:		311.36	311.36
4706 2	RENTERIA, RAFAEL & MARINA H/W 8 WARD ST PATERSON NJ 8 WARD ST	16700 115400 07501 0 2 132100	*Lien**Lien* 0.00	1,329.84 1,329.83	1,408.42 1,408.42	0.00 5,476.51 5,476.51
		08/28/19 19 3 P001 CK		1,329.84	0.00	4,146.67
		11/07/19 19 4 P001 CK		1,329.83	0.00	2,816.84
		03/13/20 20 1 P001 CK		1,408.42	0.00	1,408.42
		05/12/20 20 2 P001 CK		1,408.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		483.35	483.35
			Utility Delinquent Int/Pnlty:		17.25	500.60
4706 3	10 WARD ST PATERSON, LLC 140 HERMAN STREET HACKENSACK, NJ 10 WARD ST	21600 85232 166700 07601 0 2 188300	0.00	1,895.51 1,895.51	2,007.62 2,007.61	0.00 7,806.25 7,806.25
		08/13/19 19 3 P001 CK 238644		1,895.51	0.00	5,910.74
		11/07/19 19 4 P001 CK		1,895.51	0.00	4,015.23
		03/11/20 20 1 P001 CK		2,007.62	0.00	2,007.61
		05/07/20 20 2 P001 CK		2,007.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.72	143.72
			Utility Delinquent Int/Pnlty:		0.03	143.75
4706 6	FRIAS, DIANA C. 1730 LAFAYETTE AVENUE BRONX, NY 16-18 WARD ST	28700 176200 10473 0 2 204900	0.00	2,071.89 2,071.89	2,184.60 2,184.60	0.00 8,512.98 8,512.98
		08/28/19 19 3 P001 CK		2,071.89	0.00	6,441.09
		11/07/19 19 4 P001 CK		2,071.89	0.00	4,369.20
		03/11/20 20 1 P001 CK		2,184.60	0.00	2,184.60
		05/07/20 20 2 P001 CK		2,184.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.82	119.82
4706 12	LOO, SOU & MARIA H/W 339 BROUGHTON AVE BLOOMFIELD, NJ 175 OLIVER ST REAR	1700 0 07003 0 1 1700	*Lien**Sp Charges* 0.00	16.86 16.86	18.12 18.12	0.00 69.96 69.96
		06/18/20 19 3 P901 CK		16.86	1.19	53.10
		06/18/20 19 4 P901 CK		16.86	0.85	36.24
		06/18/20 20 1 P901 CK		18.12	0.55	18.12
			Per Diem Interest:		1.03	19.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
4706 16	SAAVEDRA, LUZ 337 MAIN STREET PATERSON, NJ 167 OLIVER ST		15700				0.00
			196900	2,141.75	2,266.70		
		07501	0	2,141.75	2,266.69	8,816.89	
		2	212600			8,816.89	
			0.00				
		09/05/19 19	3 P001 CS	977.76	22.24	7,839.13	
		12/02/19 19	3 P001 CS	1,163.99	50.63	6,675.14	
		12/02/19 19	4 P001 CS	2,141.75	33.20	4,533.39	
		03/02/20 20	1 P001 CS	2,266.70	0.00	2,266.69	
		07/06/20 20	2 P001 CS	2,266.69	46.59	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		222.27	222.27	
4706 19	MILTER, VIKTOR 161 OLIVER STREET PATERSON, NJ 161 OLIVER ST		15600				0.00
			223000	2,404.85	2,543.91		
		07501	0	2,404.85	2,543.90	9,897.51	
		2	238600			9,897.51	
			0.00				
		08/28/19 19	3 P001 CK	2,404.85	0.00	7,492.66	
		11/07/19 19	4 P001 CK	2,404.85	0.00	5,087.81	
		03/11/20 20	1 P001 CK	2,543.91	0.00	2,543.90	
		05/07/20 20	2 P001 CK	2,543.90	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		1,090.74	1,090.74	
			Utility Delinquent Int/Pnlty:		34.22	1,124.96	
4706 20	OQUENDO, LUZ MARIA 89 MILL ST PATERSON NJ 83-85 MILL ST		93700				0.00
			566200	7,257.51	7,035.73		
		07501	0	7,257.51	7,035.72	28,586.47	
		4C	659900			28,586.47	
			0.00				
		08/28/19 19	3 P001 CK	7,257.51	0.00	21,328.96	
		11/07/19 19	4 P001 CK	7,257.51	0.00	14,071.45	
		03/11/20 20	1 P001 CK	7,035.73	0.00	7,035.72	
		05/07/20 20	2 P001 CK	7,035.72	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		336.97	336.97	
			Utility Delinquent Int/Pnlty:		10.35	347.32	
4706 22	HAVELI NJ PROPERTIES, LLC 40 JACKSON AVENUE RUTHERFORD, NJ 79 MILL ST		14900				0.00
			265900	2,829.60	2,993.83		
		07070	0	2,829.59	2,993.83	11,646.85	
		2	280800			11,646.85	
			0.00				
		08/09/19 19	3 P001 CK 3763506887	2,829.60	0.00	8,817.25	
		11/06/19 19	4 P001 CK 3768977827	2,829.59	0.00	5,987.66	
		11/14/19 19	4 R001 CK 3768977827	2,829.59	0.00	8,817.25	
		Original Payment Date:	11/06/19				
		11/18/19 19	4 P001 CK 3769717572	2,829.59	16.97	5,987.66	
		03/04/20 20	1 P001 CK 3776957293	2,993.83	0.00	2,993.83	
		05/12/20 20	2 P001 CK 3781575314	2,993.83	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		730.54	730.54	
			Utility Delinquent Int/Pnlty:		17.08	747.62	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4706 23	HAVELI NJ PROPERTIES, LLC 40 JACKSON AVENUE RUTHERFORD, NJ 77 MILL ST	63800 248900 07070 0 4A 312700	0.00	3,438.41 3,438.41	3,333.94 3,333.94	0.00 13,544.70 13,544.70
		08/09/19 19 3 P001 CK 3763507132		3,438.41	0.00	10,106.29
		11/06/19 19 4 P001 CK 3768977662		3,438.41	0.00	6,667.88
		11/14/19 19 4 R001 CK 3768977662		3,438.41	0.00	10,106.29
		Original Payment Date: 11/06/19				
		11/18/19 19 4 P001 CK 3769717746		3,438.41	22.15	6,667.88
		03/04/20 20 1 P001 CK 3776957249		3,333.94	0.00	3,333.94
		05/12/20 20 2 P001 CK 3781575187		3,333.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			525.92	525.92
		Utility Delinquent Int/Pnlty:			12.60	538.52
4707 5	VIRGILIO, JAMES V 191-195 OLIVER ST PATERSON NJ 193-195 OLIVER ST	95100 29200 07501 0 4A 124300	0.00	1,295.56 1,295.55	1,325.26 1,325.26	0.00 5,241.63 5,241.63
		06/11/20 19 3 P001 CS		1,295.56	89.25	3,946.07
		06/11/20 19 4 P001 CS		1,295.55	130.01	2,650.52
		06/11/20 20 1 P001 CS		1,325.26	86.14	1,325.26
		06/11/20 20 2 P001 CS		0.00	26.51	1,325.26
		Per Diem Interest:			111.98	1,437.24
4707 6	VIRGILIO, JAMES V 191-195 OLIVER ST PATERSON NJ 191 OLIVER ST	23500 322600 07501 0 4A 346100	0.00	3,806.05 3,806.05	3,690.05 3,690.04	0.00 14,992.19 14,992.19
		06/11/20 19 3 P001 CS		3,806.05	460.77	11,186.14
		06/11/20 19 4 P001 CS		312.10	418.67	10,874.04
		06/11/20 19 4 P001 CK 54298436-5		3,493.95	0.00	7,380.09
		06/11/20 20 1 P001 CS		0.00	239.85	7,380.09
		06/11/20 20 1 P001 CK 54298436-5		3,690.05	0.00	3,690.04
		06/11/20 20 2 P001 CS		0.00	73.80	3,690.04
		Per Diem Interest:			311.81	4,001.85
4709 1	TORRES MARIA 360 GROVE ST CLIFTON NJ 180 OLIVER ST	25100 691400 07013 0 4C 716500	0.00	7,948.71 7,948.70	7,639.19 7,639.18	0.00 31,175.78 31,175.78
		08/29/19 19 3 P001 CK 719		7,948.71	0.00	23,227.07
		11/08/19 19 4 P001 CK 748		7,948.70	0.00	15,278.37
		03/21/20 20 1 P001 CK 784		7,639.19	0.00	7,639.18
		05/11/20 20 2 P001 CK 3781517807		7,639.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,200.06	3,200.06
		Utility Delinquent Int/Pnlty:			45.62	3,245.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4709 10	CHONG, YOUNG S. 794 ARBOR RD PARAMUS NJ 366-368 MAIN ST	205200 146500 07652 0 4A 351700	0.00	3,866.94 3,866.94	3,749.76 3,749.75	0.00 15,233.39 15,233.39
		08/20/19 19 3 P001 CK 1399		3,866.94	0.00	11,366.45
		11/09/19 19 4 P001 CK 1406		3,866.94	0.00	7,499.51
		04/04/20 20 1 P001 CK 1422		3,749.76	0.00	3,749.75
		05/12/20 20 2 P001 CK 1426		3,749.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
4709 11	SAAVEDRA, LUZ 370 MAIN STREET PATERSON, NJ 370 MAIN ST	57000 171500 07501 0 4A 228500	0.00	2,512.36 2,512.36	2,436.22 2,436.22	0.00 9,897.16 9,897.16
		09/05/19 19 3 P001 CS		2,512.36	28.54	7,384.80
		12/02/19 19 4 P001 CK 714		2,512.36	26.02	4,872.44
		04/15/20 20 1 P001 CK 724		2,436.22	57.70	2,436.22
		06/10/20 20 2 P001 CK 729		2,436.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			86.76	86.76
4709 13	TROUPE, STEPHANIE 374 MAIN STREET PATERSON, NJ 374 MAIN ST	52500 VT001 00660 229000 07501 0 4A 281500	250.00	3,033.30 3,033.30	2,938.80 2,938.79	0.00 11,944.19 11,944.19
		08/28/19 19 3 P001 CK		3,033.30	0.00	8,910.89
		11/07/19 19 4 P001 CK		3,033.30	0.00	5,877.59
		03/11/20 20 1 P001 CK		2,938.80	0.00	2,938.79
		05/07/20 20 2 P001 CK		2,938.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,589.40	1,589.40
		Utility Delinquent Int/Pnlty:			109.21	1,698.61
4709 14	GUTIERREZ, FELIPE 376 MAIN ST PATERSON NJ 376 MAIN ST	57500 *Lien**Lien* 230900 07501 0 4A 288400	0.00	3,170.65 3,170.65	3,074.86 3,074.86	0.00 12,491.02 12,491.02
		08/28/19 19 3 P001 CK		3,170.65	0.00	9,320.37
		11/07/19 19 4 P001 CK		3,170.65	0.00	6,149.72
		03/11/20 20 1 P001 CK		3,074.86	0.00	3,074.86
		05/07/20 20 2 P001 CK		3,074.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,364.84	3,364.84
		Utility Delinquent Int/Pnlty:			101.87	3,466.71

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4709 15	GUTIERREZ MONEY TRANSFER, INC 110 CHAMBERLAIN AVE PATERSON NJ 378 MAIN ST	84700 608700 07502 0 4A 693400	0.00	7,750.94 7,750.93	7,392.90 7,392.89	0.00 30,287.66 30,287.66
		01/17/20 19 3 P201 CK 72144-72243		7,750.94	643.33	22,536.72
		01/17/20 19 4 P201 CK 72144-72243		7,750.93	294.54	14,785.79
		05/28/20 20 1 P201 CK 75789		7,392.90	432.48	7,392.89
		Per Diem Interest:			772.56	8,165.45
		Utility Principal Bal:			716.55	8,882.00
		Utility Delinquent Int/Pnlty:			9.48	8,891.48
4709 17	GUTIERREZ MONEY TRANSFER, INC 110 CHAMBERLAIN AVE PATERSON NJ 353 GRAND ST	71800 00660 15700 07502 0 4A 87500	0.00	912.50 912.50	932.91 932.90	0.00 3,690.81 3,690.81
		01/17/20 19 3 P201 CK 3107		912.50	75.74	2,778.31
		01/17/20 19 4 P201 CK 3107		912.50	34.68	1,865.81
		06/05/20 20 1 P001 CK 6772701565		932.91	54.58	932.90
		06/05/20 20 2 P001 CK 6772701565		1.70	0.00	931.20
		Per Diem Interest:			81.48	1,012.68
4710 9	DE LA VEGA, JUSTO PUENTE 14 MARSHALL ST PATERSON NJ 14 MARSHALL ST	26400 264600 07503 0 4A 291000	0.00	3,200.72 3,200.72	3,102.58 3,102.58	0.00 12,606.60 12,606.60
		08/28/19 19 3 P001 CK		3,200.72	0.00	9,405.88
		11/07/19 19 4 P001 CK		3,200.72	0.00	6,205.16
		03/11/20 20 1 P001 CK		3,102.58	0.00	3,102.58
		05/07/20 20 2 P001 CK		3,102.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.55	114.55
4710 14	28 MARSHALL STREET, LLC 24 RYERSON AVE HALEDON, NJ 26-28 MARSHALL ST	40100 409900 07508 0 4A 450000	0.00	4,460.48 4,460.47	4,797.81 4,797.80	0.00 18,516.56 18,516.56
		08/05/19 19 3 P001 CK 3763256286		4,460.48	0.00	14,056.08
		11/06/19 19 4 P001 CK 3768975140		4,460.47	0.00	9,595.61
		03/11/20 20 1 P001 CK 3777445660		4,797.81	0.00	4,797.80
		05/13/20 20 2 P001 CK 3781665279		4,797.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			689.33	689.33
4710 15	DUTTA, SHIPRA & ROY, PADA H/W 30 MARSHALL STREET PATERSON NJ 30 MARSHALL ST	16300 00660 177800 07501 0 2 194100	0.00	1,955.15 1,955.15	2,069.45 2,069.45	0.00 8,049.20 8,049.20
		08/28/19 19 3 P001 CK		1,955.15	0.00	6,094.05
		11/07/19 19 4 P001 CK		1,955.15	0.00	4,138.90
		03/11/20 20 1 P001 CK		2,069.45	0.00	2,069.45

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4710	15	DUTTA, SHIPRA & ROY, PADA H/W	Continued			
		05/07/20 20 2 P001 CK		2,069.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	277.87	277.87
4710	CHRZANOWSKI, BRIAN	46700				0.00
19	35 BROADWAY	124000		1,878.13	1,819.97	
	PATERSON, NJ	07505 0		1,878.12	1,819.96	7,396.18
	333 GRAND ST	4A 170700	0.00			7,396.18
		12/05/19 19 3 P001 CS		1,878.13	116.44	5,518.05
		12/05/19 19 4 P001 CS		1,878.12	31.93	3,639.93
		06/04/20 20 1 P001 CS		1,042.45	111.93	2,597.48
		06/04/20 20 1 P001 CK 54288458-8		777.52	0.00	1,819.96
		06/04/20 20 2 P001 CS		0.00	30.03	1,819.96
		07/02/20 20 2 P001 CK 3784842016		1,819.96	25.48	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	505.40	505.40
				Utility Delinquent Int/Pnlty:	12.29	517.69
4710	CALLUNA HOLDINGS, LLC	0	*Lien**Lien*			0.00
19	P.O. BOX 1030	00660 21700		225.86	231.36	
B01-	BRICK, NJ	08723 0		225.86	231.36	914.44
	333 GRAND ST	4A 21700	0.00			914.44
		01/17/20 19 3 P201 CS		225.86	18.75	688.58
		01/17/20 19 4 P201 CS		225.86	8.58	462.72
		06/04/20 20 1 P001 CS		0.00	14.23	462.72
		06/04/20 20 1 P001 CK 54288458-8		231.36	0.00	231.36
		06/04/20 20 2 P001 CS		0.00	3.82	231.36
				Per Diem Interest:	20.36	251.72
4710	GRAND STREET HOLDING GROUP, LLC	135900	*Lien**Lien*			0.00
22	329-333 GRAND STREET	590900		7,992.71	7,749.00	
	PATERSON NJ	07522 0		7,992.71	7,749.00	31,483.42
	325-329 GRAND ST	4A 726800	0.00			31,483.42
		01/17/20 19 3 P201 CK 10539		7,992.71	663.39	23,490.71
		01/17/20 19 4 P201 CK 10539		7,992.71	303.72	15,498.00
		05/28/20 20 1 P201 CK 10784		7,749.00	453.32	7,749.00
		09/11/20 20 2 P201 CK 11011		7,749.00	503.69	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	854.78	854.78
				Utility Delinquent Int/Pnlty:	71.20	925.98
4710	INGLESIA DEDIOS PENTECODSTAL SALVAT	18700				0.00
26	120 MILL ST	184400		2,046.51	2,165.41	
	PATERSON, NJ	07501 0		2,046.51	2,165.41	8,423.84
	121 MILL ST	2 203100	0.00			8,423.84
		08/16/19 19 3 P001 CK 1247		2,046.51	0.00	6,377.33
		12/06/19 19 4 P001 CK 3257		2,046.28	21.23	4,331.05
		03/20/20 19 4 P001 CK 1316		0.23	0.01	4,330.82
		03/20/20 20 1 P001 CK 1316		2,165.17	0.00	2,165.65

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4710	26	INGLESIA DEDIOS PENTECODSTAL SALVAT Continued				
		05/16/20 20 1 P001 CK 1320		0.24	0.01	2,165.41
		05/16/20 20 2 P001 CK 1320		2,165.16	0.00	0.25
		08/21/20 20 2 P001 CK 1326		0.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.74	2.74
4710	VIDAL, RAMON	23400	*Lien**Lien*			0.00
28	15 BROWER AVENUE	88500		1,136.08	1,193.05	
	CLIFTON, NJ	07013 0		1,136.07	1,193.05	4,658.25
	117 MILL ST	2 111900 0.00				4,658.25
		01/17/20 19 3 P201 CK 72144-72243		1,136.08	94.29	3,522.17
		01/17/20 19 4 P201 CK 72144-72243		1,136.07	43.17	2,386.10
		05/28/20 20 1 P201 CK 75706		1,193.05	69.79	1,193.05
		06/03/20 20 2 P001 CK 3782773843		1,193.05	19.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			660.50	660.50
		Utility Delinquent Int/Pnlty:			8.73	669.23
4710	VIDAL, RAMON	23400	*Lien**Lien*			0.00
29	15 BROWER AVENUE	97700		1,659.73	1,291.14	
	CLIFTON, NJ	07013 0		1,659.72	1,291.14	5,901.73
	115 MILL ST	2 121100 0.00				5,901.73
		12/06/19 19 3 P201 CK 33920		1,659.73	93.75	4,242.00
		12/06/19 19 4 P201 CK 33920		1,659.72	29.05	2,582.28
		05/28/20 20 1 P201 CK 35883		1,291.14	75.53	1,291.14
		07/20/20 20 2 P201 CK 37013		1,291.14	51.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.04	248.04
		Utility Delinquent Int/Pnlty:			3.28	251.32
4710	VIDAL, RAMON	23500	*Lien**Lien*			0.00
30	15 BROWER AVENUE	76900		1,027.46	1,070.45	
	CLIFTON, NJ	07013 0		1,027.46	1,070.44	4,195.81
	113 MILL ST	2 100400 0.00				4,195.81
		12/06/19 19 3 P201 CK 33921		1,027.46	61.56	3,168.35
		12/06/19 19 4 P201 CK 33921		1,027.46	17.98	2,140.89
		05/28/20 20 1 P201 CK 35885		1,070.45	62.62	1,070.44
		07/20/20 20 2 P201 CK 37014		1,070.44	42.28	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			538.48	538.48
		Utility Delinquent Int/Pnlty:			7.12	545.60
4710	UDDIN, SHAH GIAS & RUNA H/W	20000				0.00
31	111 MILL ST	63200		836.53	887.06	
	PATERSON NJ	07501 0		836.53	887.05	3,447.17
	111 MILL ST	2 83200 0.00				3,447.17
		08/27/19 19 3 P001 CK		836.53	0.00	2,610.64
		10/30/19 19 4 P001 CK		836.53	0.00	1,774.11
		03/11/20 20 1 P001 CK		887.06	0.00	887.05

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4710	31	UDDIN, SHAH GIAS & RUNA H/W	Continued			
		04/10/20 20 2 P001 CK 7036808054		887.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		132.65	132.65
4710	HERRERA, MIGUEL	19900	*Lien**Lien*			0.00
32	109 MILL STREET	00660 57800		780.94	828.42	
	PATERSON NJ	07513 0		780.94	828.41	3,218.71
	109 MILL ST	2 77700 0.00				3,218.71
		05/10/19 19 3 J063 TR CR		56.78-	0.00	3,161.93
		05/10/19 19 3 J063 TR CR		825.11-	0.00	2,336.82
		09/30/19 19 3 J063 TRCR		100.95	0.00	2,437.77
		09/30/19 19 4 J063 TRCR		100.95-	0.00	2,336.82
		11/07/19 19 4 P001 CK		679.99	0.00	1,656.83
		03/11/20 20 1 P001 CK		828.42	0.00	828.41
		05/07/20 20 2 P001 CK		828.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		385.09	385.09
			Utility Delinquent Int/Pnlty:		13.15	398.24
4710	VIDAL, RAMON	23400	*Lien**Lien*			0.00
35	15 BROWER AVENUE	165100		1,949.13	2,009.75	
	CLIFTON, NJ	07013 0		1,949.13	2,009.74	7,917.75
	103 MILL ST	2 188500 0.00				7,917.75
		01/17/20 19 3 P201 CK 10059-10104		1,949.13	161.78	5,968.62
		01/17/20 19 4 P201 CK 10059-10104		1,949.13	74.07	4,019.49
		05/28/20 20 1 P201 CK 12315		2,009.75	117.57	2,009.74
		09/11/20 20 2 P201 CK 13561		2,009.74	130.63	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		691.80	691.80
			Utility Delinquent Int/Pnlty:		9.15	700.95
4710	MARTINEZ MEJIA, JOSE E & ACOSTA, R.	20900				0.00
38	95 MILL ST	156000		1,781.44	1,886.07	
	PATERSON, NJ	07501 0		1,781.43	1,886.07	7,335.01
	95-97 MILL ST	2 176900 0.00				7,335.01
		08/22/19 19 3 P001 CK		1,781.44	0.00	5,553.57
		11/04/19 19 4 R001 CK		1,781.43	0.00	7,335.00
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,781.43	0.00	5,553.57
		11/04/19 19 4 P001 CK		1,781.43	0.00	3,772.14
		03/11/20 20 1 P001 CK		1,886.07	0.00	1,886.07
		05/03/20 20 2 P001 CK 7702		1,886.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		719.55	719.55
			Utility Delinquent Int/Pnlty:		10.44	729.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4711 12	KHATEEB,ATHEEB U & SHAZIA 77 MALCOLM RD MAHWAH NJ 114 MILL ST	22100 138800 07430 0 2 160900	0.00	1,620.69 1,620.69	1,715.48 1,715.48	0.00 6,672.34 6,672.34
		09/06/19 19 3 P001 CS		1,620.69	13.78	5,051.65
		12/05/19 19 4 P001 CK 5810		1,620.69	10.24	3,430.96
		12/05/19 20 1 P001 CK 5810		6.29	0.00	3,424.67
		03/11/20 20 1 P001 CK		1,709.19	0.00	1,715.48
		05/07/20 20 2 P001 CK		1,715.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.65	242.65
		Utility Delinquent Int/Pnlty:			3.21	245.86
4711 13	KHATEEB,ATHEEB U & SHAZIA 77 MALCOLM RD MAHWAH NJ 116 MILL ST	22300 238100 07430 0 2 260400	0.00	2,622.01 2,622.01	2,776.33 2,776.33	0.00 10,796.68 10,796.68
		08/16/19 19 3 P001 CS		2,622.01	0.00	8,174.67
		11/08/19 19 4 P001 CS		2,622.01	0.00	5,552.66
		03/11/20 20 1 P001 CK		2,776.33	0.00	2,776.33
		05/07/20 20 2 P001 CK		2,776.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.89	272.89
		Utility Delinquent Int/Pnlty:			3.61	276.50
4711 17	J AND A 5TH AVE LLC 820 RIVERSIDE AVE LYNDHURST NJ 124 MILL ST	17700 126100 07071 0 2 143800	0.00	1,555.55 1,555.54	1,533.17 1,533.16	0.00 6,177.42 6,177.42
		08/29/19 19 3 P001 CR 3764641730		1,555.55	0.00	4,621.87
		11/07/19 19 4 P001 CR 3769086960		1,555.54	0.00	3,066.33
		03/09/20 20 1 P001 CR 3777222127		1,533.17	0.00	1,533.16
		05/19/20 20 2 P001 CK 9979		1,533.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.28	224.28
		Utility Delinquent Int/Pnlty:			2.97	227.25
4711 18	J AND A 5TH AVE LLC 820 RIVERSIDE AVE LYNDHURST NJ 307-309 GRAND ST	125200 273900 07071 0 4C 399100	0.00	4,388.41 4,388.41	4,255.12 4,255.12	0.00 17,287.06 17,287.06
		08/29/19 19 3 P001 CR 3764666635		4,388.41	0.00	12,898.65
		11/07/19 19 4 P001 CK 3769086868		4,388.41	0.00	8,510.24
		03/09/20 20 1 P001 CK 3777221515		4,255.12	0.00	4,255.12
		05/19/20 20 2 P001 CK 9983		4,255.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			652.93	652.93
		Utility Delinquent Int/Pnlty:			8.63	661.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4711 23	R&A AUTO SERVICE LLC 85-89 JERSEY ST PATERSON,NJ 85-89 JERSEY ST	116300 61100 07501 0 4A 177400	0.00	1,983.26 1,983.26	1,891.40 1,891.40	0.00 7,749.32 7,749.32
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK		1,983.26 1,983.26 1,983.26 1,983.26 1,891.40 1,891.40	0.00 0.00 0.00 0.00 0.00 0.00	5,766.06 7,749.32 5,766.06 3,782.80 1,891.40 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 56.00	0.00 56.00
4711 27	HERRERA, FERMIN 77 JERSEY ST PATERSON NJ 77 JERSEY ST	27800 111800 07501 0 2 139600	0.00	1,413.86 1,413.86	1,488.38 1,488.38	0.00 5,804.48 5,804.48
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,413.86 1,413.86 1,488.38 1,488.38	0.00 0.00 0.00 0.00	4,390.62 2,976.76 1,488.38 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 247.00 2.85	0.00 247.00 249.85
4712 1	61 SPRUCE STREET HOLDING CORP. 61-67 SPRUCE ST PATERSON NJ 61-67 SPRUCE ST	278000 264300 07501 0 4B 542300	0.00	5,652.92 5,652.92	5,781.90 5,781.89	0.00 22,869.63 22,869.63
		06/20/20 19 3 P001 CK 1769211689 06/20/20 19 4 P001 CK 1769211689 08/15/20 19 4 P001 CK 1769211802 06/20/20 20 1 P001 CK 1769211689 08/15/20 20 1 P001 CK 1769211802 08/15/20 20 2 P001 CK 1769211802		5,652.92 4,122.46 1,530.46 0.00 3,956.82 0.00	847.94 593.56 34.44 346.91 130.09 130.09	17,216.71 13,094.25 11,563.79 11,563.79 7,606.97 7,606.97
				Per Diem Interest:	399.37	8,006.34
4712 20	TEO TECHNOLOGIES,INC 264 STONETOWN RD. RINGWOOD N.J. 89 SPRUCE ST	41100 152600 07456 0 4A 193700	0.00	2,165.27 2,165.27	2,065.19 2,065.18	0.00 8,460.91 8,460.91
		08/27/19 19 3 P001 CK 19693 10/19/19 19 4 P001 CK 19806 03/28/20 20 1 P001 CK 20037 05/12/20 20 1 P001 CK 20112 05/12/20 20 2 P001 CK 20112 08/11/20 20 2 P001 CK 3787166550		2,165.27 2,165.27 2,065.18 0.01 2,065.17 0.01	0.00 0.00 0.00 0.00 0.00 0.00	6,295.64 4,130.37 2,065.19 2,065.18 0.01 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 114.10	0.00 114.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4712	20	TEO TECHNOLOGIES, INC	Continued			
			Utility Delinquent Int/Pnlty:		1.51	115.61
4801 1	RT. 20 REALTY MANAGEMENT, LLC 96 CORRELL AVENUE HAWTHORNE, NJ 228-242 MC BRIDE AVE	181600 120000 07506 0 4A 301600	0.00	3,371.42 3,371.41	3,215.60 3,215.59	0.00 13,174.02 13,174.02
		08/13/19 19 3 P001 CK 336		3,371.42	0.00	9,802.60
		11/13/19 19 4 P001 CK 358		3,371.41	0.00	6,431.19
		03/16/20 20 1 P001 CK 401		3,215.60	0.00	3,215.59
		06/12/20 20 2 P001 CK 405		3,215.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			115.38	115.38
4802 6	153-155 MC BRIDE AVE ASSOC LLC 460 GETTY AVE. CLIFTON NJ. 153 MC BRIDE AVE	1250900 604600 07011 0 4B 1855500	0.00	19,343.00 19,343.00	19,782.99 19,782.98	0.00 78,251.97 78,251.97
		08/22/19 19 3 P001 CK 14751		19,343.00	0.00	58,908.97
		11/02/19 19 4 P001 CK 14769		19,343.00	0.00	39,565.97
		03/20/20 20 1 P001 CK 14803		19,782.99	0.00	19,782.98
		05/09/20 20 2 P001 CK 14813		19,782.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			519.58	519.58
4802 16	PATERSON, CITY OF CITY HALL PATERSON NJ 8-10 SPRUCE ST	185500 260000 07505 0 15C 445500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			500.00	500.00
		Utility Delinquent Int/Pnlty:			58.44	558.44
4802 21	GREAT FALLS INDUSTRIAL PARK INC 70 SPRUCE ST PATERSON NJ 11 SPRUCE ST	251200 0 07501 0 1 251200	*Lien**Lien*	2,489.94 2,489.94	2,678.24 2,678.24	0.00 10,336.36 10,336.36
		01/17/20 19 3 P201 CK 10539		2,489.94	206.67	7,846.42
		01/17/20 19 4 P201 CK 10539		2,489.94	94.62	5,356.48
		05/28/20 20 1 P201 CK 10786		2,678.24	156.68	2,678.24
		09/11/20 20 2 P201 CK 11012		2,678.24	174.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,545.91	1,545.91
		Utility Delinquent Int/Pnlty:			20.44	1,566.35
4802 22	GREAT FALLS INDUSTRIAL PARK INC 70 SPRUCE ST PATERSON NJ 9 SPRUCE ST	2665900 1449300 07501 0 4B 4115200	*Lien**Lien*	45,998.38 45,998.38	43,875.48 43,875.47	0.00 179,747.71 179,747.71
		08/13/19 19 3 P001 CK 3416		45,998.38	0.00	133,749.33

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4802	22	GREAT FALLS INDUSTRIAL PARK INC	Continued			
		01/07/20 19 4 P001 CK 1178		45,998.38	1,490.45	87,750.95
		06/18/20 20 1 P901 CK		43,875.48	2,948.39	43,875.47
		09/11/20 20 2 P201 CK 19396		43,875.47	2,851.91	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			8,083.43	8,083.43
		Utility Delinquent Int/Pnlty:			289.48	8,372.91
4802	169-181 GRAND STREET LLC, 26 67 ROBIN LANE ALPINE, NJ 169-181 GRAND ST	661400 85234 558000 07620 0 4A 1219400	0.00	12,711.92 12,711.92	13,001.01 13,001.00	0.00 51,425.85
		06/26/19 19 3 P001 CK 12840		751.99	0.00	50,673.86
		08/29/19 19 3 P001 CK 31911		11,959.93	0.00	38,713.93
		10/30/19 19 4 P001 CK 32320		12,711.92	0.00	26,002.01
		03/28/20 20 1 P001 CK 14567		13,001.01	0.00	13,001.00
		05/09/20 20 2 P001 CK 33021		13,001.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,109.42	3,109.42
		Utility Delinquent Int/Pnlty:			185.28	3,294.70
4803	DEANGELIS ANTONIO S & JENNIFER 2 82 SPRUCE ST PATERSON NJ 82 SPRUCE ST	17500 170600 07501 0 2 188100	0.00	1,939.78 1,939.78	2,005.48 2,005.48	0.00 7,890.52
		08/28/19 19 3 P001 CK 4382424		1,939.78	0.00	5,950.74
		11/07/19 19 4 P001 CK		1,939.78	0.00	4,010.96
		03/11/20 20 1 P001 CK		2,005.48	0.00	2,005.48
		05/07/20 20 2 P001 CK		2,005.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			377.40	377.40
		Utility Delinquent Int/Pnlty:			8.75	386.15
4803	NIEVES, LUCIANO 3 84 SPRUCE ST PATERSON NJ 84 SPRUCE ST	15500 00660 81500 07501 0 2 97000	0.00	1,005.59 1,005.59	1,034.19 1,034.19	0.00 4,079.56
		08/28/19 19 3 P001 CK		1,005.59	0.00	3,073.97
		11/07/19 19 4 P001 CK		1,005.59	0.00	2,068.38
		03/11/20 20 1 P001 CK		1,034.19	0.00	1,034.19
		05/07/20 20 2 P001 CK		1,034.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			227.54	227.54
		Utility Delinquent Int/Pnlty:			3.01	230.55
4803	235 GRAND STREET REALTY LLC 11 235 GRAND STREET PATERSON, NJ 235 GRAND ST	56300 144000 07505 0 4A 200300	*Lien**Lien*	2,202.72 2,202.72	2,135.56 2,135.55	0.00 8,676.55
		08/20/19 19 3 P001 CK 009949		2,202.72	0.00	6,473.83

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4803	11	235 GRAND STREET REALTY LLC	Continued			
		11/07/19 19 4 P001 CK		2,202.72	0.00	4,271.11
		03/13/20 20 1 P001 CK		2,135.56	0.00	2,135.55
		05/12/20 20 2 P001 CK		2,135.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,740.72	1,740.72
		Utility Delinquent Int/Pnlty:			32.37	1,773.09
4804	BOCCIA, TRIPOLI	292900				0.00
1	250 FRENCH HILL RD	274900		5,918.59	6,053.77	
	WAYNE NJ	07470 0		5,918.58	6,053.77	23,944.71
	191-199 MC BRIDE AVE	4A 567800 0.00				23,944.71
		06/12/19 19 3 P001 CK 2241103		403.15	0.00	23,541.56
		08/16/19 19 3 P001 CK 1331		5,515.44	0.00	18,026.12
		11/13/19 19 4 P001 CK 1357		5,918.58	30.51	12,107.54
		02/19/20 20 1 P001 CK 1380		6,053.77	0.00	6,053.77
		05/18/20 20 2 P001 CK 1402		6,053.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			299.19	299.19
4804	ORTIZ, JESUS & ESPORANZA	52900				0.00
3	14 WALKER STREET	00154 140000		1,942.19	2,056.66	
	PATERSON NJ	07501 0		1,942.18	2,056.66	7,997.69
	14 WALKER ST	2 192900 0.00				7,997.69
		08/22/19 19 3 P001 CK		1,942.19	0.00	6,055.50
		08/15/19 19 4 JHB Homestead Credi		307.71-	0.00	5,747.79
		11/04/19 19 4 R001 CK		1,634.47	0.00	7,382.26
	Original Payment Date: 11/04/19					
		11/04/19 19 4 P001 CK		1,634.47	0.00	5,747.79
		11/04/19 19 4 P001 CK		1,634.47	0.00	4,113.32
		03/05/20 20 1 P001 CK		2,056.66	0.00	2,056.66
		05/26/20 20 2 P001 CK		2,056.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.72	99.72
4804	PADILLA, PATRICIA	92300				0.00
6	22-24 WALKER STREET	00660 283500		3,784.16	4,006.70	
	PATERSON, NJ	07501 0		3,784.16	4,006.70	15,581.72
	22-24 WALKER ST	2 375800 0.00				15,581.72
		08/28/19 19 3 P001 CK		3,784.16	0.00	11,797.56
		08/15/19 19 4 JHB Homestead Credi		140.24-	0.00	11,657.32
		11/07/19 19 4 P001 CK		3,643.92	0.00	8,013.40
		03/19/20 20 1 P001 CK 410352896		4,006.70	0.00	4,006.70
		05/07/20 20 2 P001 CK		4,006.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			525.81	525.81
		Utility Delinquent Int/Pnlty:			6.95	532.76

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4804 12	MORALES, DAVID SR. 94-98 RESERVOIR AVE PATERSON, NJ 94-98 RESERVOIR AVE	59300 64200 07501 0 2 123500	0.00	1,469.44 1,469.43	1,316.73 1,316.73	0.00 5,572.33 5,572.33
		05/10/19 19 3 J063 tr cr		161.51-	0.00	5,410.82
		08/28/19 19 3 P001 CK		1,307.93	0.00	4,102.89
		10/25/19 19 4 P001 CK 28806		1,469.43	0.00	2,633.46
		03/11/20 20 1 P001 CK		1,316.73	0.00	1,316.73
		05/07/20 20 2 P001 CK		1,316.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			322.54	322.54
4804 15	MINARDI, JOHN, THOMAS, JOSEPH ET AL 125 GRAND ST PATERSON NJ 125-127 GRAND ST	70000 691800 07501 0 4B 761800	*Lien**Lien*	8,516.06 8,516.06	8,122.16 8,122.16	0.00 33,276.44 33,276.44
		01/17/20 19 3 P201 CK 1209-1256		8,516.06	706.83	24,760.38
		01/17/20 19 4 P201 CK 1209-1256		8,516.06	323.61	16,244.32
		05/28/20 20 1 P201 CK 2602		8,122.16	475.15	8,122.16
		09/11/20 20 2 P201 CK 3735		8,122.16	527.94	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.12	190.12
		Utility Delinquent Int/Pnlty:			2.51	192.63
4804 20	HAQUE, MOHAMMED 31 HOXEY ST PATERSON, NJ 31 HOXEY ST	45200 208100 07501 0 2 253300	0.00	2,598.97 2,598.97	2,700.63 2,700.63	0.00 10,599.20 10,599.20
		08/28/19 19 3 P001 CK		2,598.97	0.00	8,000.23
		11/02/19 19 4 P001 CK 980015565		2,598.97	0.00	5,401.26
		03/11/20 20 1 P001 CK		2,700.63	0.00	2,700.63
		05/07/20 20 2 P001 CK		2,700.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			196.36	196.36
4804 21	SANCHEZ JOT & GIN 27 29 HOXEY ST PATERSON NJ 27-29 HOXEY ST	57200 105300 07504 0 2 162500	0.00	1,635.48 1,635.47	1,732.54 1,732.54	0.00 6,736.03 6,736.03
		08/28/19 19 3 P001 CK		1,635.48	0.00	5,100.55
		11/07/19 19 4 P001 CK		1,635.47	0.00	3,465.08
		01/09/20 20 1 P001 CK 43154		1,732.56	0.00	1,732.52
		02/19/20 20 1 J063 tr to 2qt-2020		0.02	0.00	1,732.54
		02/19/20 20 2 J063 tr fr 1qt-2020		0.02-	0.00	1,732.52
		05/07/20 20 2 P001 CK		1,732.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			359.85	359.85
		Utility Delinquent Int/Pnlty:			11.78	371.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4804 26	SUMMIT PROPERTIES GROUP, LLC 5 SICOMAC ROAD NORTH HALEDON, NJ 11 HOXEY ST	56000 85237 80800 07508 0 2 136800	*Lien**Lien* 0.00	1,376.43 1,376.43	1,458.53 1,458.53	0.00 5,669.92 5,669.92
		08/31/19 19 3 P001 CK 029308		1,376.43	0.00	4,293.49
		10/19/19 19 4 P001 CK 029456		1,376.43	0.00	2,917.06
		02/22/20 20 1 P001 CK 030255		1,458.53	0.00	1,458.53
		05/09/20 20 2 P001 CK 030536		1,458.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			451.03	451.03
		Utility Delinquent Int/Pnlty:			5.96	456.99
4804 27	ACOSTA, OSCAR & WILSON 9 HOXEY ST PATERSON NJ 7-9 HOXEY ST	49500 01175 210900 07501 0 2 260400	0.00	2,622.01 2,622.01	2,776.33 2,776.33	0.00 10,796.68 10,796.68
		08/28/19 19 3 P001 CK		2,622.01	0.00	8,174.67
		11/07/19 19 4 P001 CK		2,622.01	0.00	5,552.66
		03/11/20 20 1 P001 CK		2,776.33	0.00	2,776.33
		05/07/20 20 2 P001 CK		2,776.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.53	205.53
4805 3	GERMAN, RAFAEL & OVIEDO, MARIA 211-213 MC BRIDE AVENUE PATERSON, NJ 211-213 MC BRIDE AVE	38700 85322 216700 07501 0 2 255400	*Lien**Lien* 0.00	2,730.60 2,730.59	2,723.03 2,723.02	0.00 10,907.24 10,907.24
		08/28/19 19 3 P001 CK		2,730.60	0.00	8,176.64
		11/07/19 19 4 P001 CK		2,730.59	0.00	5,446.05
		03/11/20 20 1 P001 CK		2,723.03	0.00	2,723.02
		05/07/20 20 2 P001 CK		2,723.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			25.00	25.00
		Utility Delinquent Int/Pnlty:			2.92	27.92
4805 4	W.J. RESTREPO, INC 182 CUMBERLAND AVENUE PATERSON NJ 209 MC BRIDE AVE	49000 225800 07502 0 4A 274800	0.00	3,021.86 3,021.85	2,929.86 2,929.86	0.00 11,903.43 11,903.43
		08/30/19 19 3 P001 CK 1243		3,021.86	0.00	8,881.57
		11/16/19 19 4 P001 CK 1261		3,021.85	0.00	5,859.72
		03/21/20 20 1 P001 CK 1298		2,929.86	0.00	2,929.86
		06/13/20 20 2 P001 CK 1321		2,929.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			217.81	217.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4805 5	W.J. RESTREPO, INC 182 CUMBERLAND AVENUE PATERSON NJ 205-207 MC BRIDE AVE	105100 131200 07502 0 4A 236300	0.00	2,598.29 2,598.28	2,519.38 2,519.38	0.00 10,235.33 10,235.33
		08/30/19 19 3 P001 CK 1243		2,598.29	0.00	7,637.04
		11/16/19 19 4 P001 CK 1261		2,598.28	0.00	5,038.76
		03/21/20 20 1 P001 CK 1298		2,519.38	0.00	2,519.38
		06/13/20 20 2 P001 CK 1321		2,519.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			161.27	161.27
4805 7	HERRERA,MARIO & HERRERA,LETICIA 14 HOXEY ST PATERSON NJ 16 HOXEY ST	6300 00660 0 07501 0 1 6300	*Lien**Lien* 0.00	62.45 62.45	67.16 67.16	0.00 259.22 259.22
		06/18/20 19 3 P901 CK		62.45	4.40	196.77
		06/18/20 19 4 P901 CK		62.45	3.15	134.32
		06/18/20 20 1 P901 CK		67.16	2.04	67.16
		Per Diem Interest:			3.12	70.28
4805 9	GARCIA,ROCIO M.& LUIS 20-22 HOXEY STREET PATERSON,NJ 20-22 HOXEY ST	51100 147600 07501 0 2 198700	0.00	2,007.21 2,007.20	2,118.50 2,118.49	0.00 8,251.40 8,251.40
		08/28/19 19 3 P001 CK		2,007.21	0.00	6,244.19
		11/07/19 19 4 P001 CK		2,007.20	0.00	4,236.99
		03/11/20 20 1 P001 CK		2,118.50	0.00	2,118.49
		05/07/20 20 2 P001 CK		2,118.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			785.74	785.74
		Utility Delinquent Int/Pnlty:			29.55	815.29
4805 13	HERNANDEZ,LIGIA E. 34 HOXEY ST PATERSON NJ 34 HOXEY ST	50500 00672 67600 07501 0 2 118100	0.00	1,187.85 1,187.84	1,259.16 1,259.15	0.00 4,894.00 4,894.00
		08/27/19 19 3 P001 CK		1,187.85	0.00	3,706.15
		10/30/19 19 4 P001 CK		1,187.84	0.00	2,518.31
		03/11/20 20 1 P001 CK		1,259.16	0.00	1,259.15
		05/05/20 20 2 P001 CK		1,259.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			159.51	159.51
		Utility Delinquent Int/Pnlty:			2.11	161.62
4805 15	DELAROSA, ANTONIO CRUZ 38 HOXEY STREET PATERSON,NJ 38 HOXEY ST	45500 121100 07501 0 2 166600	*Lien**Lien* 0.00	1,626.63 1,626.62	1,776.25 1,776.25	0.00 6,805.75 6,805.75
		08/28/19 19 3 P001 CK		1,626.63	0.00	5,179.12
		11/07/19 19 4 P001 CK		1,626.62	0.00	3,552.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4805	15	DELAROSA, ANTONIO CRUZ	Continued			
		03/11/20 20 1 P001 CK		1,776.25	0.00	1,776.25
		05/07/20 20 2 P001 CK		1,776.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			292.32	292.32
		Utility Delinquent Int/Pnlty:			3.87	296.19
4805 19	RAMIREZ, CLAUDIO & DIANA H/W 64 18TH AVENUE PATERSON NJ 115 GRAND ST	44200 172900 07513 0 2 217100	0.00	2,400.44 2,400.44	2,314.68 2,314.67	0.00 9,430.23 9,430.23
		08/28/19 19 3 P001 CK		2,400.44	0.00	7,029.79
		11/07/19 19 4 P001 CK		2,400.44	0.00	4,629.35
		03/11/20 20 1 P001 CK		2,314.68	0.00	2,314.67
		05/07/20 20 2 P001 CK		2,314.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			321.46	321.46
		Utility Delinquent Int/Pnlty:			4.25	325.71
4805 20	MENDOZA, ALBERTO M. & MENDOZA, MERY 111 GRAND ST PATERSON NJ 111-113 GRAND ST	58600 00660 143900 07501 0 2 202500	0.00	2,081.45 2,081.44	2,159.01 2,159.01	0.00 8,480.91 8,480.91
		08/28/19 19 3 P001 CK		2,081.45	0.00	6,399.46
		11/07/19 19 4 P001 CK		2,081.44	0.00	4,318.02
		03/11/20 20 1 P001 CK		2,159.01	0.00	2,159.01
		05/07/20 20 2 P001 CK		2,159.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			579.48	579.48
		Utility Delinquent Int/Pnlty:			13.76	593.24
4805 22	GRANIZO, ALEXANDER & GARCIA, LEONIDOS 103-105 GRAND STREET PATERSON, NJ 103-105 GRAND ST	57200 149900 07501 0 2 207100	0.00	2,084.01 2,084.01	2,208.06 2,208.05	0.00 8,584.13 8,584.13
		08/28/19 19 3 P001 CK		2,084.01	0.00	6,500.12
		11/07/19 19 4 P001 CK		2,084.01	0.00	4,416.11
		03/11/20 20 1 P001 CK		2,208.06	0.00	2,208.05
		05/07/20 20 2 P001 CK		2,208.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.99	314.99
		Utility Delinquent Int/Pnlty:			4.17	319.16
4805 29	ALI, MOHAMMED K. 17 QUINN STREET PATERSON NJ 17 QUINN ST	53500 256200 07501 0 2 309700	0.00	3,905.69 3,905.68	3,301.96 3,301.96	0.00 14,415.29 14,415.29
		08/28/19 19 3 P001 CK		3,905.69	0.00	10,509.60
		11/07/19 19 4 P001 CK		3,905.68	0.00	6,603.92
		03/11/20 20 1 P001 CK		3,301.96	0.00	3,301.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4805	29	ALI, MOHAMMED K. 05/07/20 20 2 P001 CK	Continued	3,301.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	380.85	380.85
				Utility Delinquent Int/Pnlty:	5.04	385.89
4806 1	GIUDICE, FRANK & FILOMENA H/W 10 ROSEN GREEN AVE TOTOWA NJ 237-239 MC BRIDE AVE	90000 367400 07512 0 4A 457400	0.00	5,029.76 5,029.76	4,876.71 4,876.70	0.00 19,812.93 19,812.93
		11/09/19 19 3 P001 CK 1742		4,803.42	226.34	15,009.51
		05/16/20 19 3 P001 CK 137		226.34	17.09	14,783.17
		05/16/20 19 4 P001 CK 137		4,065.16	399.87	10,718.01
		06/14/20 19 4 P001 CK 1754		964.60	5.31	9,753.41
		05/16/20 20 1 P001 CK 137		0.00	168.25	9,753.41
		06/14/20 20 1 P001 CK 1754		3,879.97	26.82	5,873.44
		09/25/20 20 1 P001 CK 1755		996.74	48.34	4,876.70
		09/25/20 20 2 P001 CK 1755		3,690.48	236.52	1,186.22
				Per Diem Interest:	38.55	1,224.77
				Utility Principal Bal:	302.95	1,527.72
				Utility Delinquent Int/Pnlty:	0.19	1,527.91
4806 2	ALVAREZ, JORGE 235 MCBRIDE AVE PATERSON,NJ 235 MC BRIDE AVE	29600 00660 111200 07501 0 2 140800	*Lien**Lien*	1,418.23 1,418.22	1,501.18 1,501.17	0.00 5,838.80 5,838.80
		08/28/19 19 3 P001 CK		1,418.23	0.00	4,420.57
		11/07/19 19 4 P001 CK		1,418.22	0.00	3,002.35
		03/11/20 20 1 P001 CK		1,501.18	0.00	1,501.17
		05/07/20 20 2 P001 CK		1,501.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,519.37	1,519.37
				Utility Delinquent Int/Pnlty:	38.31	1,557.68
4806 3	LOPEZ, JUAN 231 MCBRIDE AVE PATERSON,NJ 231-233 MC BRIDE AVE	38100 00597 177200 07501 0 2 215300	0.00	2,167.44 2,167.44	2,295.49 2,295.48	0.00 8,925.85 8,925.85
		08/28/19 19 3 P001 CK		2,167.44	0.00	6,758.41
		11/07/19 19 4 P001 CK		2,167.44	0.00	4,590.97
		03/11/20 20 1 P001 CK		2,295.49	0.00	2,295.48
		05/07/20 20 2 P001 CK		2,295.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	279.49	279.49
4806 4	NAVARRO, LUIS & SANDY H/W 227 MC BRIDE AVE PATERSON NJ 227-229 MC BRIDE AVE	38100 00660 186200 07501 0 2 224300	0.00	2,469.66 2,469.65	2,391.44 2,391.44	0.00 9,722.19 9,722.19
		08/22/19 19 3 P001 CK		2,469.66	0.00	7,252.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4806	4	NAVARRO, LUIS & SANDY H/W	Continued			
		11/04/19 19 4 R001 CK		2,469.65	0.00	9,722.18
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,469.65	0.00	7,252.53
		11/04/19 19 4 P001 CK		2,469.65	0.00	4,782.88
		03/05/20 20 1 P001 CK		2,391.44	0.00	2,391.44
		05/26/20 20 2 P001 CK		2,391.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			348.47	348.47
		Utility Delinquent Int/Pnlty:			4.61	353.08
4806 6	PEQUERO, GUIDO 10 QUINN ST PATERSON NJ 10-12 QUINN ST	50400 00672 158800 07501 0 2 209200	0.00	2,184.44 2,184.43	2,230.45 2,230.44	0.00 8,829.76 8,829.76
		08/27/19 19 3 P001 CK		2,184.44	0.00	6,645.32
		10/30/19 19 4 P001 CK		2,184.43	0.00	4,460.89
		03/11/20 20 1 P001 CK		2,230.45	0.00	2,230.44
		05/05/20 20 2 P001 CK		2,230.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			149.80	149.80
		Utility Delinquent Int/Pnlty:			0.01	149.81
4806 7	PEGUERO, GUIDO A. 14 QUINN ST PATERSON NJ 14 QUINN ST	50500 00672 112200 07501 0 2 162700	0.00	2,022.59 2,022.58	1,734.67 1,734.67	0.00 7,514.51 7,514.51
		05/10/19 19 3 J063 tr cr		219.69-	0.00	7,294.82
		08/27/19 19 3 P001 CK 9024805524		1,802.90	0.00	5,491.92
		10/30/19 19 4 P001 CK		2,022.58	0.00	3,469.34
		03/11/20 20 1 P001 CK		1,734.67	0.00	1,734.67
		05/05/20 20 2 P001 CK		1,734.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			81.91	81.91
4806 9	JILANEE, ABDUL KADIR U0 QUINN STREET PATERSON, NJ 20 QUINN ST	50500 66700 07501 0 2 117200	*Lien**Lien*	1,178.92 1,178.92	1,249.56 1,249.56	0.00 4,856.96 4,856.96
		08/28/19 19 3 P001 CK		1,178.92	0.00	3,678.04
		11/07/19 19 4 P001 CK		1,178.92	0.00	2,499.12
		03/11/20 20 1 P001 CK		1,249.56	0.00	1,249.56
		05/07/20 20 2 P001 CK		1,249.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.95	205.95
		Utility Delinquent Int/Pnlty:			2.72	208.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4806 11	GARCIA, LORENZO & GARCIA, RAMON 26 QUINN ST PATERSON NJ 26-28 QUINN ST	56800 291700 07501 0 2 348500	*Lien**Lien* 0.00	3,841.68 3,841.67 3,841.68 3,841.67 3,715.64 3,715.63	3,715.64 3,715.63 0.00 0.00 0.00 0.00	0.00 15,114.62 15,114.62 11,272.94 7,431.27 3,715.63 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 316.07 320.25
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		316.07	316.07
			Utility Delinquent Int/Pnlty:		4.18	320.25
4806 12	SANTANA, FLOR 62 SUMMIT AVENUE WALDWICK, NJ 28-30 QUINN ST	56800 01175 144300 07463 0 2 201100	 0.00	1,982.58 1,982.58 1,982.58 1,982.58 2,144.08 2,144.08	2,144.08 2,144.08 0.00 0.00 0.00 0.00	0.00 8,253.32 8,253.32 6,270.74 4,288.16 2,144.08 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 2.02
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.02	2.02
4806 15	KARIM, MOHAMMAD & SULTANA H/W 36-38 QUINN STREET PATERSON, NJ 36-38 QUINN ST	51100 136500 07501 0 2 187600	 0.00	1,927.30 1,927.30 1,927.30 1,927.30 1,927.30 1,927.30 2,000.15 2,000.15	2,000.15 2,000.15 0.00 0.00 0.00 0.00	0.00 7,854.90 7,854.90 5,927.60 7,854.90 5,927.60 4,000.30 2,000.15 0.00
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				0.00 0.00 0.00 316.07 316.25
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		316.07	316.07
			Utility Delinquent Int/Pnlty:		0.18	316.25
4806 23	GRAMBONE, ADOLFO & MARIA H/W 52 BOGERT STREET TOTOWA, NJ 31-33 ROCKLAND ST	63000 253400 07512 0 2 316400	 0.00	3,466.48 3,466.47 3,466.48 3,466.47 3,373.40 0.00 3,373.39	3,373.40 3,373.39 0.00 55.30 163.83 65.78 0.00	0.00 13,679.74 13,679.74 10,213.26 6,746.79 3,373.39 3,373.39 0.00
		08/28/19 19 3 P001 CK 1912 12/13/19 19 4 P001 CK 1937 06/10/20 20 1 P001 CK 107178 06/10/20 20 2 P001 CK 107178 06/10/20 20 2 P001 CK 107178				0.00 0.00 341.58
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		341.58	341.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original Billed	
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
4806	HUSSAIN, MOHAMMOD M. & NASIMA	50500				0.00	
26	25 ROCKLAND ST	00660 136000		1,876.59	1,988.42		
	PATERSON NJ	07501 0		1,876.59	1,988.42	7,730.02	
	25 ROCKLAND ST	2 186500	0.00			7,730.02	
		08/28/19 19 3 P001 CK		1,876.59	0.00	5,853.43	
		11/09/19 19 4 P001 CK 80076079		1,876.59	0.00	3,976.84	
		04/04/20 20 1 P001 CK 80090752		1,988.42	0.00	1,988.42	
		05/07/20 20 2 P001 CK		1,988.42	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		505.02	505.02	
			Utility Delinquent Int/Pnlty:		6.68	511.70	
4806	GRAMBONE, ADOLFO & MARIA H/W	63000				0.00	
27	52 BOGERT STREET	320000		3,857.68	4,083.47		
	TOTOWA, NJ	07512 0		3,857.68	4,083.47	15,882.30	
	21-23 ROCKLAND ST	2 383000	0.00			15,882.30	
		08/28/19 19 3 P001 CK 1912		3,857.68	0.00	12,024.62	
		12/13/19 19 4 P001 CK 1937		3,857.68	63.51	8,166.94	
		06/10/20 20 1 P001 CK 107178		4,083.47	209.63	4,083.47	
		06/10/20 20 2 P001 CK 107178		0.00	79.63	4,083.47	
		06/10/20 20 2 P001 CK 107178		4,083.47	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		525.52	525.52	
4807	EGIPCIACO, NICOLE & FRANCISCO H/W	11200				0.00	
5	62-63 BARNES ST	16800		279.70	298.53		
	PATERSON NJ	07501 0		279.69	298.52	1,156.44	
	60-61 BARNES ST	2 28000	0.00			1,156.44	
		06/17/20 19 3 P001 CS		0.00	11.64	1,156.44	
		06/17/20 19 3 P001 CK 26740682998		279.70	32.55	876.74	
		06/17/20 19 4 P001 CK 26740682998		279.69	31.60	597.05	
		06/17/20 20 1 P001 CK 26740682998		298.53	20.30	298.52	
		06/17/20 20 2 P001 CS		0.00	6.87	298.52	
		09/01/20 20 2 P001 CR 3788364640		294.06	11.05	4.46	
			Per Diem Interest:		0.20	4.66	
4807	EGIPCIACO, NICOLE & FRANCISCO H/W	50600				0.00	
6	62 BARNES ST	00597 134800		1,866.77	1,976.70		
	PATERSON NJ	07501 0		1,866.76	1,976.69	7,686.92	
	62-63 BARNES ST	2 185400	0.00			7,686.92	
		08/28/19 19 3 P001 CK		1,866.77	0.00	5,820.15	
		11/07/19 19 4 P001 CK		1,866.76	0.00	3,953.39	
		03/13/20 20 1 P001 CK		1,976.70	0.00	1,976.69	
		05/12/20 20 2 P001 CK		1,976.69	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		93.79	93.79	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4807 8	RUIZ,VICKY P.& RUIZ,ITALO 63 ROCKLAND ST PATERSON NJ 61-63 ROCKLAND ST	56800 00672 183600 07501 0 2 240400	*Lien**Lien* 0.00	 2,420.55 2,420.54 2,420.55 2,420.54 2,563.10 2,563.09	 2,563.10 2,563.09 0.00 0.00 0.00 0.00	 9,967.28 9,967.28 7,546.73 5,126.19 2,563.09 0.00 0.00 371.05 383.94
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/16/20 20 1 P001 CK 00054003203 05/09/20 20 2 P001 CK 5559871				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		371.05	371.05
			Utility Delinquent Int/Pnlty:		12.89	383.94
4808 3	CHYZANOWSKI,BRIAN 35 BROADWAY PATERSON, NJ 112-122 GRAND ST	52700 146400 07505 0 4B 199100	 0.00	 2,225.25 2,225.25 2,225.25 2,225.25 2,122.76 0.00 2,122.76	 2,122.76 2,122.76 137.97 37.83 79.30 35.03 29.72	 8,696.02 8,696.02 6,470.77 4,245.52 2,122.76 2,122.76 0.00 0.00 184.41 188.95
		12/05/19 19 3 P001 CS 12/05/19 19 4 P001 CS 06/04/20 20 1 P001 CS 06/04/20 20 2 P001 CS 07/02/20 20 2 P001 CK 3784842363				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		184.41	184.41
			Utility Delinquent Int/Pnlty:		4.54	188.95
4901 1	FERSA, JOHN 14508 YELLOW BUTTERFLY RD WINDERMERE FL 339 MC BRIDE AVE	61200 180000 34786 0 4A 241200	*Lien**Sp Charges* 0.00	 2,514.54 2,514.53 2,514.54 2,514.53 2,571.63 2,571.62	 2,571.63 2,571.62 208.71 95.55 176.16 167.16	 10,172.32 10,172.32 7,657.78 5,143.25 2,571.62 0.00 0.00 470.82 505.43
		01/17/20 19 3 P201 CK 25961-25962 01/17/20 19 4 P201 CK 25961-25962 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 26550				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		470.82	470.82
			Utility Delinquent Int/Pnlty:		34.61	505.43
4901 2	ADAMOV, LJUBICA & GONCIN, A. & M. 329 MC BRIDE AVE PATERSON NJ 333-337 MC BRIDE AVE	36600 0 07501 0 1 36600	 0.00	 366.02 366.01 366.02 366.01 366.01 366.01 390.22 383.95	 390.22 390.21 0.00 0.00 0.00 0.00 0.00 8.58	 1,512.46 1,512.46 1,146.44 1,512.45 1,146.44 780.43 390.21 6.26 6.40
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 08/22/20 20 2 P001 CK 427				
			Per Diem Interest:		0.14	6.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4901 3	ADAMOV, LJUBICA & ARSENIJE 329 MC BRIDE AVE PATERSON NJ 329-331 MC BRIDE AVE	58600 294100 07501 0 2 352700	0.00	3,871.47 3,871.47 3,871.47 3,871.47 3,871.47 3,871.47 3,760.42 3,662.12 98.30	3,760.42 3,760.42 0.00 0.00 0.00 0.00 0.00 148.85 3.93	0.00 15,263.78 15,263.78 11,392.31 15,263.78 11,392.31 7,520.84 3,760.42 98.30 0.00
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		3,871.47	0.00	11,392.31
		11/04/19 19 4 P001 CK		3,871.47	0.00	7,520.84
		03/05/20 20 1 P001 CK		3,760.42	0.00	3,760.42
		08/22/20 20 2 P001 CK 426		3,662.12	148.85	98.30
		11/17/20 20 2 P001 CK 124		98.30	3.93	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.97	422.97
		Utility Delinquent Int/Pnlty:			5.59	428.56
4902 3	CHOUDHURY, SABBIR 309 MCBRIDE AVE PATERSON, NJ 309 MC BRIDE AVE	45500 245100 07501 0 2 290600	0.00	3,657.20 3,657.19 3,657.20 3,657.19 3,098.32 3,098.31	3,098.32 3,098.31 0.00 0.00 0.00 0.00	0.00 13,511.02 13,511.02 9,853.82 6,196.63 3,098.31 0.00
		08/28/19 19 3 P001 CK		3,657.20	0.00	9,853.82
		11/07/19 19 4 P001 CK		3,657.19	0.00	6,196.63
		03/11/20 20 1 P001 CK		3,098.32	0.00	3,098.31
		05/05/20 20 2 P001 CK 20280		3,098.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			482.63	482.63
		Utility Delinquent Int/Pnlty:			6.64	489.27
4902 4	SNU PROPERTIES, LLC 10 ARTILLERY PARK ROAD TOTOWA, NJ 307 MC BRIDE AVE	43400 85260 187900 07512 0 2 231300	**Sp Charges**	2,544.42 2,544.42 2,544.42 2,544.42 2,466.07 2,466.07	2,466.07 2,466.07 0.00 0.00 0.00 0.00	0.00 10,020.98 10,020.98 7,476.56 4,932.14 2,466.07 0.00
		08/19/19 19 3 P001 CK 3001		2,544.42	0.00	7,476.56
		11/02/19 19 4 P001 CK 3149		2,544.42	0.00	4,932.14
		03/28/20 20 1 P001 CK 3328		2,466.07	0.00	2,466.07
		05/03/20 20 2 P001 CK 3473		2,466.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			321.46	321.46
		Utility Delinquent Int/Pnlty:			4.25	325.71
4902 8	LIMONTA, CALIXTO & MARIA H/W 50 DAYTON ST PATERSON NJ 50 DAYTON ST	50500 58300 07501 0 2 108800	*Lien**Lien*	1,095.66 1,095.66 1,095.66 1,054.50 41.16 0.00 1,118.84 41.16	1,160.00 1,160.00 0.00 45.53 0.00 45.37 0.00 0.00	0.00 4,511.32 4,511.32 3,415.66 2,361.16 2,320.00 2,320.00 1,201.16 1,160.00
		08/31/19 19 3 P001 CK 0187479		1,095.66	0.00	3,415.66
		05/14/20 19 4 P001 CK 0224272		1,054.50	45.53	2,361.16
		05/14/20 19 4 P001 CK 0224271		41.16	0.00	2,320.00
		05/14/20 20 1 P001 CK 0224272		0.00	45.37	2,320.00
		05/14/20 20 1 P001 CK 0224271		1,118.84	0.00	1,201.16
		05/14/20 20 1 P001 CK 0224270		41.16	0.00	1,160.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4902	8	LIMONTA, CALIXTO & MARIA H/W	Continued			
		05/14/20 20 2 P001 CK 0224270		1,160.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.64	120.64
			Utility Delinquent Int/Pnlty:		1.60	122.24
4902	HEYWARD, PAUL N. & VICTORIA H/W	53500				0.00
10	56 DAYTON ST	00154 76900		1,311.92	1,390.30	
	PATERSON NJ	07501 0		1,311.91	1,390.30	5,404.43
	56 DAYTON ST	2 130400 0.00				5,404.43
		08/28/19 19 3 P001 CK		1,311.92	0.00	4,092.51
		11/07/19 19 4 P001 CK		1,311.91	0.00	2,780.60
		03/11/20 20 1 P001 CK		1,390.30	0.00	1,390.30
		05/07/20 20 2 P001 CK		1,390.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.39	198.39
			Utility Delinquent Int/Pnlty:		2.62	201.01
4902	HUSSAIN, ALI	47000	*Lien**Lien*			0.00
11	58 DAYTON STREET	01310 118300		1,665.38	1,762.39	
	PATERSON, NJ	07501 0		1,665.38	1,762.39	6,855.54
	58 DAYTON ST	2 165300 0.00				6,855.54
		08/28/19 19 3 P001 CK		1,665.38	0.00	5,190.16
		11/07/19 19 4 P001 CK		1,665.38	0.00	3,524.78
		03/11/20 20 1 P001 CK		1,762.39	0.00	1,762.39
		05/07/20 20 2 P001 CK		1,762.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		486.52	486.52
			Utility Delinquent Int/Pnlty:		11.59	498.11
4902	BILLINI, ANGELA	63000				0.00
16	41-43 WALTON STREET	104800		1,688.01	1,789.05	
	PATERSON, NJ	07522 0		1,688.01	1,789.04	6,954.11
	41-43 WALTON ST	2 167800 0.00				6,954.11
		08/09/19 19 3 P001 CK 573		1,688.01	0.00	5,266.10
		08/09/19 19 4 P001 CK 573		1,688.01	0.00	3,578.09
		03/13/20 20 1 P001 CK 551		1,789.05	0.00	1,789.04
		06/05/20 20 2 P001 CS		1,789.04	16.24	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.09	120.09
4903	CASALE, ANDREA	56700				0.00
1	297-299 MCBRIDE AVE	161700		2,198.18	2,328.54	
	PATERSON NJ	07501 0		2,198.17	2,328.53	9,053.42
	297-299 MC BRIDE AVE	2 218400 0.00				9,053.42
		08/28/19 19 3 P001 CK		2,198.18	0.00	6,855.24
		11/07/19 19 4 P001 CK		2,198.17	0.00	4,657.07
		03/11/20 20 1 P001 CK		2,328.54	0.00	2,328.53
		05/07/20 20 2 P001 CK		2,328.53	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4903	1	CASALE,ANDREA	Continued			
			Utility Principal Bal:		285.84	285.84
			Utility Delinquent Int/Pnlty:		3.78	289.62
4903 3	VARGAS,NELLY & GUZMAN,JOSE H/W 293 MCBRIDE AVENUE PATERSON, NJ 293 MC BRIDE AVE	50000 172200 07501 0 2 222200	*Lien**Lien* 0.00	2,217.55 2,217.54	2,369.05 2,369.05	0.00 9,173.19 9,173.19
		08/28/19 19 3 P001 CK		2,217.55	0.00	6,955.64
		11/07/19 19 4 P001 CK		2,217.54	0.00	4,738.10
		03/11/20 20 1 P001 CK		2,369.05	0.00	2,369.05
		05/07/20 20 2 P001 CK		2,369.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		474.08	474.08
			Utility Delinquent Int/Pnlty:		11.23	485.31
4903 8	JUNED MOHAMMED & KUSUM JUBAIDA 50-52 HOWARD ST PATERSON NJ 50-52 HOWARD ST	63000 141400 07501 0 2 204400	 0.00	2,057.25 2,057.25	2,179.27 2,179.27	0.00 8,473.04 8,473.04
		08/27/19 19 3 P001 CK		2,057.25	0.00	6,415.79
		10/30/19 19 4 P001 CK		2,057.25	0.00	4,358.54
		03/11/20 20 1 P001 CK		2,179.27	0.00	2,179.27
		04/28/20 20 2 P001 CK 23668		2,179.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		455.35	455.35
			Utility Delinquent Int/Pnlty:		6.02	461.37
4903 9	FIORITA, NICK & WF 54-56 HOWARD ST PATERSON NJ 54-56 HOWARD ST	63000 127400 07501 0 2 190400	 0.00	1,839.95 1,839.94	2,030.01 2,030.00	0.00 7,739.90 7,739.90
		08/29/19 19 3 P001 CK 504		1,839.95	0.00	5,899.95
		11/08/19 19 4 P001 CK 505		1,839.94	0.00	4,060.01
		03/28/20 20 1 P001 CK 567		2,030.01	0.00	2,030.00
		08/15/20 20 2 P001 CK 568		2,005.83	56.24	24.17
		10/24/20 20 2 P001 CK 569		24.17	0.80	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		88.93	88.93
4903 18	RAMIREZ, ISIDRO & RAMIREZ, CARMELO 61 DAYTON ST PATERSON NJ 59-61 DAYTON ST	45400 190900 00660 0 07501 0 2 236300	 0.00	2,585.38 2,585.37	2,519.38 2,519.38	0.00 10,209.51 10,209.51
		08/28/19 19 3 P001 CK		2,585.38	0.00	7,624.13
		11/07/19 19 4 P001 CK		2,585.37	0.00	5,038.76
		03/11/20 20 1 P001 CK		2,519.38	0.00	2,519.38
		05/07/20 20 2 P001 CK		2,519.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		348.47	348.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4903	18	RAMIREZ, ISIDRO & RAMIREZ, CARMELO	Continued			
			Utility Delinquent Int/Pnlty:		4.61	353.08
4904 7	JORAHUA, FRANCISCA V. & HUMBERTO H/W 46 HENDERSON STREET PATERSON, NJ 44-50 HENDERSON ST	88000 00672 133400 07501 0 2 221400	0.00	2,230.06 2,230.06	2,360.52 2,360.52	0.00 9,181.16 9,181.16
		08/27/19 19 3 P001 CK		2,230.06	0.00	6,951.10
		10/30/19 19 4 P001 CK		2,230.06	0.00	4,721.04
		03/11/20 20 1 P001 CK		2,360.52	0.00	2,360.52
		05/05/20 20 2 P001 CK		2,360.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		115.38	115.38
4904 12	CIVETKOVSKI, MITKO 55-57 GRAND STREET PATERSON, NJ 55-57 GRAND ST	62300 220300 07501 0 2 282600	*Lien**Lien* 0.00	3,091.64 3,091.64	3,013.02 3,013.02	0.00 12,209.32 12,209.32
		08/28/19 19 3 P001 CK		3,091.64	0.00	9,117.68
		11/07/19 19 4 P001 CK		3,091.64	0.00	6,026.04
		03/11/20 20 1 P001 CK		3,013.02	0.00	3,013.02
		05/07/20 20 2 P001 CK		3,013.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.23	169.23
			Utility Delinquent Int/Pnlty:		2.24	171.47
4904 22	MCDERMOTT, MICHAEL 61 HOWARD STREET PATERSON, NJ 61 HOWARD ST	50500 00672 96600 07501 0 2 147100	0.00	1,481.75 1,481.75	1,568.35 1,568.34	0.00 6,100.19 6,100.19
		08/27/19 19 3 P001 CK		1,481.75	0.00	4,618.44
		09/13/19 19 4 J063 trcr		191.19-	0.00	4,427.25
		10/30/19 19 4 P001 CK		1,290.56	0.00	3,136.69
		03/11/20 20 1 P001 CK		1,568.35	0.00	1,568.34
		05/05/20 20 2 P001 CK		1,568.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.99	165.99
			Utility Delinquent Int/Pnlty:		2.19	168.18
4904 23	MASUM, MAHBURBUR R. 59 HOWARD ST PATERSON NJ 57-59 HOWARD ST	63000 00660 191800 07501 0 2 254800	0.00	2,564.35 2,564.35	2,716.62 2,716.62	0.00 10,561.94 10,561.94
		08/28/19 19 3 P001 CK		2,564.35	0.00	7,997.59
		11/07/19 19 4 P001 CK		2,564.35	0.00	5,433.24
		03/11/20 20 1 P001 CK		2,716.62	0.00	2,716.62
		05/07/20 20 2 P001 CK		2,716.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		441.32	441.32
			Utility Delinquent Int/Pnlty:		5.84	447.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4904 25	CALDERON, ARACELI & CORNEJO, D. K. 49 HOWARD STREET PATERSON, NJ 51 HOWARD ST	61000 142800 07501 0 2 203800	0.00	2,051.30 2,051.30	2,172.87 2,172.87	0.00 8,448.34 8,448.34
		08/28/19 19 3 P001 CK		2,051.30	0.00	6,397.04
		11/07/19 19 4 P001 CK		2,051.30	0.00	4,345.74
		02/22/20 20 1 P001 CK 136435		2,172.87	0.00	2,172.87
		02/22/20 20 2 P001 CK 136435		6.69	0.00	2,166.18
		05/07/20 20 2 P001 CK		2,166.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			312.83	312.83
		Utility Delinquent Int/Pnlty:			4.14	316.97
4905 1	HMS MCBRIDE, PATERSON, LLC P.O. BOX 9 WYCKOFF, NJ 245-259 MC BRIDE AVE	360000 132400 07481 0 4A 492400	*Lien**Lien*	5,541.29 5,541.28	5,249.87 5,249.87	0.00 21,582.31 21,582.31
		08/28/19 19 3 P001 CK 1371		5,541.29	0.00	16,041.02
		11/16/19 19 4 P001 CK 1415		5,541.28	0.00	10,499.74
		03/28/20 20 1 P001 CK 1516		5,249.87	0.00	5,249.87
		05/23/20 20 2 P001 CK 1541		5,249.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			430.41	430.41
		Utility Delinquent Int/Pnlty:			33.88	464.29
4905 2	MICHAEL DE RUYTER INC%TAX DEPT DC17 505 FIFTH AVE. 9TH FLR NEW YORK, NY 10-12 ROCKLAND ST	50400 0 10017 0 1 50400	0.00	504.96 504.96	537.35 537.35	0.00 2,084.62 2,084.62
		09/06/19 19 3 P001 CK 1377		501.37	3.59	1,583.25
		11/16/19 19 3 P001 CK 1415		3.59	0.00	1,579.66
		11/16/19 19 4 P001 CK 1415		501.09	0.00	1,078.57
		03/28/20 19 4 P001 CK 1520		3.87	0.10	1,074.70
		03/28/20 20 1 P001 CK 1520		537.35	0.00	537.35
		03/28/20 20 2 P001 CK 1520		533.38	0.00	3.97
		Per Diem Interest:			0.18	4.15
4905 3	CASTRO, JOSE 14-16 ROCKLAND STREET PATERSON, NJ 14 ROCKLAND ST	67100 191500 07501 0 2 258600	*Lien**Lien*	2,603.09 2,603.09	2,757.14 2,757.13	0.00 10,720.45 10,720.45
		08/28/19 19 3 P001 CK		2,603.09	0.00	8,117.36
		11/07/19 19 4 P001 CK		2,603.09	0.00	5,514.27
		03/13/20 20 1 P001 CK		2,757.14	0.00	2,757.13
		05/12/20 20 2 P001 CK		2,757.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.42	334.42
		Utility Delinquent Int/Pnlty:			4.42	338.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4905 9	MARTINEZ, ANTEIMO 36 ROCKLAND ST PATERSON NJ 36 ROCKLAND ST	54300 128700 07501 0 2 183000	0.00	1,860.19 1,860.19	1,951.11 1,951.10	0.00 7,622.59 7,622.59
		08/28/19 19 3 P001 CK		1,860.19	0.00	5,762.40
		11/07/19 19 4 P001 CK		1,860.19	0.00	3,902.21
		03/11/20 20 1 P001 CK		1,951.11	0.00	1,951.10
		05/07/20 20 2 P001 CK		1,951.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			130.50	130.50
4905 14	BERNALES-BAUTISTA, ANGEL 67 GRAND ST PATERSON, NJ 67 GRAND ST	51000 66100 07501 0 2 117100	*Lien**Lien* 0.00	1,179.01 1,179.01	1,248.49 1,248.49	0.00 4,855.00 4,855.00
		08/28/19 19 3 P001 CK		1,179.01	0.00	3,675.99
		11/07/19 19 4 P001 CK		1,179.01	0.00	2,496.98
		03/11/20 20 1 P001 CK		1,248.49	0.00	1,248.49
		05/07/20 20 2 P001 CK		1,248.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			543.88	543.88
		Utility Delinquent Int/Pnlty:			7.19	551.07
4905 17	GONZALEZ, GINA 61 HENDERSON ST PATERSON NJ 61 HENDERSON ST	50500 105600 07501 0 2 156100	0.00	1,572.03 1,572.03	1,664.31 1,664.30	0.00 6,472.67 6,472.67
		08/28/19 19 3 P001 CK		1,572.03	0.00	4,900.64
		11/07/19 19 4 P001 CK		1,572.03	0.00	3,328.61
		03/11/20 20 1 P001 CK		1,664.31	0.00	1,664.30
		05/07/20 20 2 P001 CK		1,664.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			212.42	212.42
		Utility Delinquent Int/Pnlty:			2.81	215.23
4905 18	VARGAS, VANESSA 43 FREDERICK AVENUE CLIFTON, NJ 59 HENDERSON ST	50500 66400 07013 0 2 116900	0.00	1,177.03 1,177.02	1,246.37 1,246.36	0.00 4,846.78 4,846.78
		08/22/19 19 3 P001 CK 56956441		1,177.02	0.00	3,669.76
		10/26/19 19 3 P001 CK 0073068953		0.01	0.00	3,669.75
		10/26/19 19 4 P001 CK 0073068953		1,177.01	0.00	2,492.74
		02/22/20 19 4 P001 CK 0001152891		0.01	0.00	2,492.73
		02/22/20 20 1 P001 CK 0001152891		1,246.36	0.00	1,246.37
		05/16/20 20 1 P001 CK 0021206305		0.01	0.00	1,246.36
		05/16/20 20 2 P001 CK 0021206305		1,246.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			212.42	212.42
		Utility Delinquent Int/Pnlty:			2.81	215.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4905 20	PINTO, HECTOR & GIULIANA H/W 53-55 HENDERSON ST PATERSON NJ 53-55 HENDERSON ST	63000 01516 140700 07501 0 2 203700	*Lien**Lien* 0.00	2,049.24 2,049.23	2,171.81 2,171.80	0.00 8,442.08 8,442.08
		11/25/19 19 3 P001 CK 289		1,258.60	116.81	7,183.48
		01/17/20 19 3 P201 CK 18592		790.64	20.56	6,392.84
		11/25/19 19 4 P001 CK 289		0.00	24.59	6,392.84
		01/17/20 19 4 P201 CK 18592		2,049.23	53.28	4,343.61
		06/08/20 20 1 P001 CK 54275285-2		2,171.81	137.91	2,171.80
		06/08/20 20 2 P001 CK 54275285-2		0.00	40.18	2,171.80
		06/08/20 20 2 P001 CK 54275285-2		48.13	0.00	2,123.67
		Per Diem Interest:			182.64	2,306.31
		Utility Principal Bal:			407.78	2,714.09
		Utility Delinquent Int/Pnlty:			16.00	2,730.09
4905 21	HUAPAYA, CHRISTINE 49-51 HENDERSON ST PATERSON NJ 49-51 HENDERSON ST	63000 05987 119900 07501 0 2 182900	0.00	1,839.84 1,839.84	1,950.05 1,950.04	0.00 7,579.77 7,579.77
		11/09/19 19 3 P001 CK 14782069		1,790.52	49.32	5,789.25
		11/22/19 19 3 P001 CK 0014900257		49.32	0.32	5,739.93
		11/22/19 19 4 P001 CK 0014900257		1,820.20	19.32	3,919.73
		11/22/19 19 4 P001 CK 0014902651		19.64	0.00	3,900.09
		01/09/20 20 1 P001 CK 27145		2,116.00	0.00	1,784.09
		02/19/20 20 1 J063 tr to 2qt-2020		165.95	0.00	1,950.04
		02/19/20 20 2 J063 tr fr 1qr-2020		165.95-	0.00	1,784.09
		08/18/20 20 2 P001 CK		1,784.09	50.87	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			320.55	320.55
		Utility Delinquent Int/Pnlty:			6.94	327.49
4905 22	ARTURO, ARMANDO & SHIRLEY A H/W 47 HENDERSON ST PATERSON NJ 47 HENDERSON ST	50500 01175 95500 07501 0 2 146000	0.00	1,469.78 1,469.77	1,556.62 1,556.62	0.00 6,052.79 6,052.79
		08/28/19 19 3 P001 CK		1,469.78	0.00	4,583.01
		11/07/19 19 4 P001 CK		1,469.77	0.00	3,113.24
		03/11/20 20 1 P001 CK		1,556.62	0.00	1,556.62
		05/07/20 20 2 P001 CK		1,556.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
4905 25	MICHAEL DE RUYTER INC C/O MOBIL CO 505 FIFTH AVE 9TH FL NEW YOR, NY 35-37 HENDERSON ST	72000 10017 9400 4A 81400	0.00	848.82 848.81	867.87 867.87	0.00 3,433.37 3,433.37
		09/06/19 19 3 P001 CK 1377		842.77	6.04	2,590.60
		11/16/19 19 3 P001 CK 1415		6.05	0.00	2,584.55
		11/16/19 19 4 P001 CK 1415		842.76	0.00	1,741.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4905	25	MICHAEL DE RUYTER INC C/O MOBIL CO	Continued			
		03/28/20 19	4 P001 CK 1520	6.05	0.16	1,735.74
		03/28/20 20	1 P001 CK 1520	867.87	0.00	867.87
		03/28/20 20	2 P001 CK 1520	861.66	0.00	6.21
			Per Diem Interest:		0.29	6.50
4906	TERLIZZESE, MARIE & JEAN	41700	WD001			0.00
2	258 MC BRIDE AVE	66700		1,027.05	1,093.24	
	PATERSON NJ	07501	0	1,027.04	1,093.23	4,240.56
	256-258 MC BRIDE AVE	2	108400 250.00			4,240.56
		08/30/19 19	3 P001 CK 860	1,027.05	0.00	3,213.51
		08/15/19 19	4 JHB Homestead Credi	79.55-	0.00	3,133.96
		11/07/19 19	4 P001 CK 863	947.49	0.00	2,186.47
		03/11/20 20	1 P001 CK 869	1,093.24	0.00	1,093.23
		05/11/20 20	2 P001 CK 873	1,093.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		73.27	73.27
4907	A & B ASSOC (A NJ P/S) % ANNITTI, F	383600				0.00
2	138 GRAND ST	409700		8,867.03	8,458.01	
	PATERSON NJ	07501	0	8,867.02	8,458.00	34,650.06
	138-152 GRAND ST	4B	793300 0.00			34,650.06
		09/04/19 19	3 P001 CK 1424	8,867.03	0.00	25,783.03
		11/09/19 19	4 P001 CK 1431	8,867.02	0.00	16,916.01
		03/28/20 20	1 P001 CK 1444	8,458.01	0.00	8,458.00
		05/23/20 20	2 P001 CK 1451	8,458.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.62	2.62
4908	FELICIANO, NANCY	47700				0.00
6	152-154 SUMMIT STREET	69400		1,183.31	1,248.49	
	PATERSON, NJ	07501	0	1,183.30	1,248.49	4,863.59
	152-154 SUMMIT ST	2	117100 0.00			4,863.59
		08/28/19 19	3 P001 CK	1,183.31	0.00	3,680.28
		11/07/19 19	4 P001 CK	1,183.30	0.00	2,496.98
		03/11/20 20	1 P001 CK	1,248.49	0.00	1,248.49
		05/07/20 20	2 P001 CK	1,248.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		202.79	202.79
			Utility Delinquent Int/Pnlty:		8.09	210.88
4908	ROSARIO, GRISELDA	47700				0.00
7	156 SUMMIT STREET	93900		1,422.93	1,509.71	
	PATERSON NJ	07501	0	1,422.93	1,509.70	5,865.27
	156-158 SUMMIT ST	2	141600 0.00			5,865.27
		08/22/19 19	3 P001 CK	1,422.93	0.00	4,442.34
		11/04/19 19	4 R001 CK	1,422.93	0.00	5,865.27
		Original Payment Date:	11/04/19			
		11/04/19 19	4 P001 CK	1,422.93	0.00	4,442.34
		11/04/19 19	4 P001 CK	1,422.93	0.00	3,019.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr	Value	3rd Qtr	1st Qtr				
		Zip	Lmt Exempt	4th Qtr	2nd Qtr	Original Billed			
		Class	Net Value	Deduct Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4908	7	ROSARIO, GRISELDA				Continued			
		03/05/20	20	1	P001	CK	1,509.71	0.00	1,509.70
		05/26/20	20	2	P001	CK	1,509.70	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		100.80	100.80
4908	ZULUAGA, MARIA & MUNROE, TREVOR								0.00
13	267 CALDWELL AVE						904.83	921.18	
	PATERSON, NJ	07501					904.82	921.17	3,652.00
	267 CALDWELL AVE	2				86400	0.00		3,652.00
		08/28/19	19	3	P001	CK 1957	904.82	0.00	2,747.18
		11/07/19	19	3	P001	CK	0.01	0.00	2,747.17
		11/07/19	19	4	P001	CK	904.81	0.00	1,842.36
		03/11/20	19	4	P001	CK	0.01	0.00	1,842.35
		03/11/20	20	1	P001	CK	921.17	0.00	921.18
		05/07/20	20	1	P001	CK	0.01	0.00	921.17
		05/07/20	20	2	P001	CK	921.16	0.00	0.01
		06/14/20	20	2	P001	CK 107221	0.26	0.00	0.25-
						Per Diem Interest:		0.00	0.25-
						Utility Principal Bal:		252.55	252.30
						Utility Delinquent Int/Pnlty:		5.08	257.38
4909	NOT IN MOD4					0	*Lien**Lien*		0.00
6						0	0.00	0.00	
						0	0.00	0.00	0.00
	NOT IN MOD4					0	0.00		0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	417.16	417.16
							Utility Delinquent Int/Pnlty:	24.73	441.89
4909	RIVERA, ISMAEL & MARYBEL								0.00
8	172 SUMMIT ST	00660				60600	972.36	1,114.16	
	PATERSON NJ	07501				0	972.35	1,114.15	4,173.02
	172 SUMMIT ST	2				104500	0.00		4,173.02
		09/25/19	19	3	P001	CK 633423	959.61	12.75	3,213.41
		09/25/19	19	3	P001	CK 633878	12.75	0.00	3,200.66
		08/15/19	19	4	JHB	Homestead Credi	101.26-	0.00	3,099.40
		11/07/19	19	4	P001	CK	871.09	0.00	2,228.31
		03/11/20	20	1	P001	CK	1,114.16	0.00	1,114.15
		05/07/20	20	2	P001	CK	1,114.15	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		178.94	178.94
						Utility Delinquent Int/Pnlty:		2.37	181.31
4909	WIECZORKOWSKI, MARK & DILLON, J								0.00
9	174 SUMMIT ST	01516				40700	852.31	905.19	
	PATERSON NJ	07501				0	852.31	905.18	3,514.99
	174 SUMMIT ST	2				84900	0.00		3,514.99
		01/17/20	19	3	P201	CK 021662-21666	852.31	70.74	2,662.68
		01/17/20	19	4	P201	CK 021662-21666	852.31	32.39	1,810.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4909	9	WIECZORKOWSKI, MARK & DILLON, J	Continued			
		05/28/20 20 1 P201 CK 021706		905.19	52.95	905.18
		09/11/20 20 2 P201 CK 21750		905.18	58.84	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
4909	WAHDAN, ISMAIL	47000				0.00
10	5 GILLIES STREET	173400		2,340.64	2,349.86	
	CLIFTON, NJ	07015 0		2,340.63	2,349.86	9,380.99
	178 SUMMIT ST	2 220400 0.00				9,380.99
		09/05/19 19 3 P001 CK 3765028439		2,340.64	25.62	7,040.35
		11/14/19 19 4 P001 CS		2,340.63	9.79	4,699.72
		06/05/20 20 1 P001 CS		2,349.86	94.02	2,349.86
		06/05/20 20 2 P001 CS		0.00	39.95	2,349.86
		10/06/20 20 2 P001 CK 3790355219		2,349.86	142.17	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
4909	BARRANTES, JORGE & AIDA H/W	50300				0.00
11	279 DIXON AVE	90300		1,414.09	1,499.05	
	PATERSON NJ	07501 0		1,414.09	1,499.04	5,826.27
	277-279 DIXON AVE	2 140600 0.00				5,826.27
		08/12/19 19 3 P001 CK 3067		1,414.09	0.00	4,412.18
		08/12/19 19 4 P001 CK 3067		1,414.09	0.00	2,998.09
		03/09/20 20 1 P001 CK 3082		1,499.05	0.00	1,499.04
		06/29/20 20 2 P001 CK 3784418760		1,499.04	19.32	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		147.64	147.64
			Utility Delinquent Int/Pnlty:		1.95	149.59
4909	DOMENECK, VICTOR	47700				0.00
12	273 DIXON AVE	144800		2,010.30	2,052.40	
	PATERSON, NJ	07501 0		2,010.29	2,052.39	8,125.38
	273-275 DIXON AVE	2 192500 0.00				8,125.38
		08/14/19 19 3 P001 CK 472		2,010.30	0.00	6,115.08
		10/25/19 19 4 P001 CK 478		2,010.29	0.00	4,104.79
		02/26/20 20 1 P001 CK 491		2,052.40	0.00	2,052.39
		05/03/20 20 2 P001 CK 6061		2,052.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.96	187.96
			Utility Delinquent Int/Pnlty:		4.98	192.94
4910	RODRIGUEZ, CARLOS & RODRIGUEZ, R.	44500				0.00
2	PO BOX 5607	128700		1,742.61	1,846.62	
	PATERSON, NJ	07509 0		1,742.61	1,846.62	7,178.46
	247-251 DIXON AVE	2 173200 0.00				7,178.46
		08/28/19 19 3 P001 CK		1,742.61	0.00	5,435.85
		11/07/19 19 4 P001 CK		1,742.61	0.00	3,693.24
		03/11/20 20 1 P001 CK		1,846.62	0.00	1,846.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4910	2	RODRIGUEZ,CARLOS & RODRIGUEZ,R. 05/07/20 20 2 P001 CK	Continued	1,846.62 Per Diem Interest: Utility Principal Bal:	0.00 0.00 0.51	0.00 0.00 0.51
4910 4	183 DIXON LLC 168 MENDHAM RD EAST MENDHAM NJ 243 DIXON AVE	49300 159900 07945 0 2 209200 0.00 09/26/19 19 3 P001 CK 146 12/12/19 19 3 P001 CK 167 12/12/19 19 4 P001 CK 167 05/05/20 20 1 P001 CK 206 05/05/20 20 2 P001 CK 206 08/26/20 20 2 P001 CK 254		2,105.90 2,105.90 2,076.63 29.27 2,105.90 2,230.45 2,178.05 52.39 Per Diem Interest: Utility Principal Bal:	2,230.45 2,230.44 29.27 0.86 25.27 52.39 0.00 1.20 0.00 1.60	0.00 8,672.69 8,672.69 6,596.06 6,566.79 4,460.89 2,230.44 52.39 0.00 0.00 1.60
4912 1	GONZALEZ, CANDITA 78-82 ROCKLAND ST PATERSON NJ 78-82 ROCKLAND ST	52300 00154 143900 07501 0 2 196200 0.00 10/03/19 19 3 P001 CK 10085450 11/02/19 19 4 P001 CK 10086624 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK		2,096.46 2,096.45 2,096.46 2,096.45 2,091.84 2,091.84 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,091.84 2,091.84 54.51 0.00 0.00 0.00 0.00 343.07 4.54	0.00 8,376.59 8,376.59 6,280.13 4,183.68 2,091.84 0.00 0.00 343.07 347.61
4913 1 -C001 - -	SUNG,BALK MOON & JEONG JA 210 CALDWELL AVE #1 PATERSON,NJ 88-102 ROCKLAND ST	67500 65200 07501 0 2 132700 0.00 08/13/19 19 3 P001 CK 1801 08/13/19 19 4 P001 CK 1801 08/15/19 19 4 JHB Homestead Credi 09/10/19 19 4 J064 CK76032-SUNG 02/25/20 20 1 P001 CK 1837 02/25/20 20 2 P001 CK 1837		1,011.98 1,011.98 1,011.98 1,011.98 376.13- 376.13 1,414.82 1,414.81 Per Diem Interest: Utility Principal Bal:	1,414.82 1,414.81 0.00 0.00 0.00 0.00 0.00 0.00 101.89	0.00 4,853.59 4,853.59 3,841.61 2,829.63 2,453.50 2,829.63 1,414.81 0.00 0.00 101.89
4913 1 -C0010- -	DORIS, ANDREAS 700 BROAD STRET CLIFTON, NJ 88-102 ROCKLAND ST	67500 65200 07011 0 2 132700 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK		981.86 981.85 981.86 981.85 1,414.82	1,414.82 1,414.81 0.00 0.00 0.00	0.00 4,793.34 4,793.34 3,811.48 2,829.63 1,414.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4913	1 -C0010- - DORIS, ANDREAS	05/07/20 20 2 P001 CK		1,414.81	0.00	0.00
		06/05/20 20 2 P001 CK 54255631-4		25.00	0.00	25.00-
			Per Diem Interest:		0.00	25.00-
			Utility Principal Bal:		272.74	247.74
4913	DI SIMONE, MICHAEL	67500				0.00
1	210 CALDWELL AVE UNIT 2	01380 71400		1,165.95	1,480.92	
-C002 - -	PATERSON NJ	07501 0		1,165.95	1,480.92	5,293.74
	88-102 ROCKLAND ST	2 138900 0.00				5,293.74
		08/28/19 19 3 P001 CK		1,165.95	0.00	4,127.79
		11/07/19 19 4 P001 CK		1,165.95	0.00	2,961.84
		03/11/20 20 1 P001 CK		1,480.92	0.00	1,480.92
		05/07/20 20 2 P001 CK		1,480.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		68.42	68.42
4913	MACK, MARY L	67500				0.00
1	210 CALDWELL AVE UNIT 3	63300		998.52	1,394.56	
-C003 - -	PATERSON NJ	07501 0		998.52	1,394.56	4,786.16
	88-102 ROCKLAND ST	2 130800 0.00				4,786.16
		08/28/19 19 3 P001 CK		998.52	0.00	3,787.64
		08/15/19 19 4 JHB Homestead Credi		340.35-	0.00	3,447.29
		11/07/19 19 4 P001 CK		658.17	0.00	2,789.12
		03/11/20 20 1 P001 CK		1,394.56	0.00	1,394.56
		05/07/20 20 2 P001 CK		1,394.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.85	297.85
4913	RODRIGUEZ,ARNALDO	67500				0.00
1	210 CALDWELL AVE - UNIT 4	65600		1,017.02	1,419.09	
-C004 - -	PATERSON NJ	07501 0		1,017.01	1,419.08	4,872.20
	88-102 ROCKLAND ST	2 133100 0.00				4,872.20
		08/28/19 19 3 P001 CK		1,017.02	0.00	3,855.18
		11/07/19 19 4 P001 CK		1,017.01	0.00	2,838.17
		03/11/20 20 1 P001 CK		1,419.09	0.00	1,419.08
		05/07/20 20 2 P001 CK		1,419.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		86.77	86.77
4913	MENDOZA,LUIS E. & ANAMARIA V. H/W	38200				0.00
4	92-94 ROCKLAND STREET	00660 84900		1,237.41	1,312.46	
	PATERSON, NJ	07501 0		1,237.40	1,312.46	5,099.73
	92-94 ROCKLAND ST	2 123100 0.00				5,099.73
		08/28/19 19 3 P001 CK		1,237.41	0.00	3,862.32
		08/15/19 19 4 JHB Homestead Credi		159.12-	0.00	3,703.20
		11/06/19 19 4 P001 CK 3768884338		151.96	0.00	3,551.24
		11/07/19 19 4 P001 CK		926.32	0.00	2,624.92
		11/07/19 19 4 P001 CK		151.96	0.00	2,472.96
		11/21/19 19 4 J063 TR TO SEW 3/4QT		151.96	0.00	2,624.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4913	4	MENDOZA, LUIS E. & ANAMARIA V. H/W	Continued			
		03/11/20 20 1 P001 CK		1,312.46	0.00	1,312.46
		04/22/20 20 1 R001 CK 3780343636		128.32	23.62	1,440.78
		Original Payment Date: 04/22/20				
		04/22/20 20 1 P001 CK 3780343636		128.32	23.62	1,312.46
		05/07/20 20 2 P001 CK		1,312.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			98.10	98.10
4914	1	BOTERO, HECTOR & ANA	60400			0.00
		105 RAMSEY ST.	121400	1,817.10	1,938.31	
		PATERSON NJ.	07501 0	1,817.10	1,938.31	7,510.82
		182-186 CALDWELL AVE	2 181800 0.00			7,510.82
		09/25/19 19 3 P001 CS		1,817.10	49.06	5,693.72
		05/21/20 19 4 R001 CK 3782088849		711.68	181.71	6,405.40
		Original Payment Date: 05/21/20				
		05/21/20 19 4 P001 CK 3782088849		711.68	181.71	5,693.72
		06/10/20 19 4 P001 CS		1,105.42	10.50	4,588.30
		08/08/20 19 4 P001 CK 1100339447		711.68	17.79	3,876.62
		05/21/20 20 1 R001 CK 3782088849		0.00	106.61	3,876.62
		Original Payment Date: 05/21/20				
		05/21/20 20 1 P001 CK 3782088849		0.00	106.61	3,876.62
		06/10/20 20 1 P001 CS		1,938.31	18.41	1,938.31
		06/10/20 20 2 P001 CS		0.00	37.80	1,938.31
		08/08/20 20 2 P001 CK 1100339447		1,208.84	48.46	729.47
		10/23/20 20 2 P001 CR 3791418265		729.47	27.36	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			482.20	482.20
		Utility Delinquent Int/Pnlty:			11.42	493.62
4914	2	GUERRERO, RAFAEL	56700			0.00
		188-190 CALDWELL AVENUE	76700	1,342.73	1,422.28	
		PATERSON, NJ	07501 0	1,342.73	1,422.28	5,530.02
		188-190 CALDWELL AVE	2 133400 0.00			5,530.02
		08/28/19 19 3 P001 CK		1,342.73	0.00	4,187.29
		11/07/19 19 4 P001 CK		1,342.73	0.00	2,844.56
		03/11/20 20 1 P001 CK		1,422.28	0.00	1,422.28
		05/07/20 20 2 P001 CK		1,422.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			507.17	507.17
		Utility Delinquent Int/Pnlty:			6.71	513.88
4914	3	DEPREMO, JAMES F	68000			0.00
		192-196 CALDWELL AVE	135700	2,049.24	2,171.81	
		PATERSON NJ	07501 0	2,049.23	2,171.80	8,442.08
		192-196 CALDWELL AVE	2 203700 0.00			8,442.08
		08/27/19 19 3 P001 CK		2,049.24	0.00	6,392.84
		10/30/19 19 4 P001 CK		2,049.23	0.00	4,343.61
		11/08/19 19 4 P001 CK 18775		2,049.23	0.00	2,294.38
		12/17/19 19 4 J064 CK77652-NEW ERA		2,049.23	0.00	4,343.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4914	3	DEPREMO, JAMES F	Continued			
		03/05/20 20 1 P001 CK		2,171.81	0.00	2,171.80
		05/26/20 20 2 P001 CK		2,171.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		471.15	471.15
			Utility Delinquent Int/Pnlty:		2.34	473.49
4914	RAMOS, RAMON & MARIA C. H/W	63000				0.00
4	22 BARNES ST	00660 153200		2,176.37	2,305.08	
	PATERSON NJ	07501 0		2,176.36	2,305.08	8,962.89
	22-24 BARNES ST	2 216200 0.00				8,962.89
		08/28/19 19 3 P001 CK		2,176.37	0.00	6,786.52
		08/15/19 19 4 JHB Homestead Credi		187.39-	0.00	6,599.13
		11/07/19 19 4 P001 CK		1,988.97	0.00	4,610.16
		03/11/20 20 1 P001 CK		2,305.08	0.00	2,305.08
		05/07/20 20 2 P001 CK		2,305.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.75	167.75
4914	PLEASANT, ROBERT	51100				0.00
11	113 RAMSEY STREET	00660 135900		1,889.08	1,993.75	
	PATERSON NJ	07501 0		1,889.08	1,993.75	7,765.66
	113-115 RAMSEY ST	2 187000 0.00				7,765.66
		08/28/19 19 3 P001 CK		1,889.08	0.00	5,876.58
		11/07/19 19 4 P001 CK		1,889.08	0.00	3,987.50
		03/11/20 20 1 P001 CK		1,993.75	0.00	1,993.75
		05/07/20 20 2 P001 CK		1,993.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		225.38	225.38
			Utility Delinquent Int/Pnlty:		2.98	228.36
4915	MOREL, ANTHONY	75500				0.00
2	14 6TH STREET	171600		2,484.80	2,634.53	
	RIDGEFIELD PARK, NJ	07660 0		2,484.80	2,634.53	10,238.66
	112-116 CALDWELL AVE	2 247100 0.00				10,238.66
		08/28/19 19 3 P001 CK		2,484.80	0.00	7,753.86
		11/07/19 19 4 P001 CK		2,484.80	0.00	5,269.06
		03/11/20 20 1 P001 CK		2,634.53	0.00	2,634.53
		05/07/20 20 2 P001 CK		2,634.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.02	185.02
4915	ADAMES-VELEZ, MARIA E	63000				0.00
7	128-130 CALDWELL AVE	146600		2,109.86	2,234.71	
	PATERSON, NJ	07501 0		2,109.86	2,234.71	8,689.14
	128-130 CALDWELL AVE	2 209600 0.00				8,689.14
		08/28/19 19 3 P001 CK		2,109.86	0.00	6,579.28
		11/07/19 19 4 P001 CK		2,109.86	0.00	4,469.42
		03/11/20 20 1 P001 CK		2,234.71	0.00	2,234.71
		05/07/20 20 2 P001 CK		2,234.71	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4915	7	ADAMES-VELEZ,MARIA E	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		113.81	113.81
4915 9	136 CALDWELL AVENUE HOLDINGS PO BOX 1504 PATERSON NJ 134-136 CALDWELL AVE	53900 64900 07509 0 2 118800	*Lien**Lien* 0.00	1,195.86 1,195.85	1,266.62 1,266.62	0.00 4,924.95 4,924.95
		08/30/19 19 3 P001 CK 5789		1,195.86	0.00	3,729.09
		11/08/19 19 4 P001 CK 5933		1,195.85	0.00	2,533.24
		03/16/20 20 1 P001 CK 3777753295		1,266.62	0.00	1,266.62
		05/11/20 20 2 P001 CK 3781498474		1,266.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		287.99	287.99
4915 14	PAPALEO,LINDA & DONZELLA,G & ETAL 148-150 CALDWELL AVE PATERSON,NJ 148-150 CALDWELL AVE	53900 301300 07501 0 2 355200	 0.00	3,918.85 3,918.84	3,787.07 3,787.07	0.00 15,411.83 15,411.83
		08/28/19 19 3 P001 CK		3,918.85	0.00	11,492.98
		11/07/19 19 4 P001 CK		3,918.84	0.00	7,574.14
		03/11/20 20 1 P001 CK		3,787.07	0.00	3,787.07
		05/07/20 20 2 P001 CK		3,787.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		97.19	97.19
			Utility Delinquent Int/Pnlty:		1.09	98.28
4915 23	BARBARO, JOSEPH 16 WEBER CT N HLEDON NJ 137-139 DIXON AVE	59900 115600 07508 0 2 175500	 0.00	1,707.32 1,707.31	1,871.15 1,871.14	0.00 7,156.92 7,156.92
		08/27/19 19 3 P001 CK		1,707.32	0.00	5,449.60
		10/30/19 19 4 P001 CK		1,707.31	0.00	3,742.29
		03/11/20 20 1 P001 CK		1,871.15	0.00	1,871.14
		05/05/20 20 2 P001 CK		1,871.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		621.84	621.84
			Utility Delinquent Int/Pnlty:		20.42	642.26
4915 25	CHOWDHURY, TAMBIR & NASIMA 129 DIXON AVENUE PATERSON, NJ 129-131 DIXON AVE	63000 118800 00672 0 07501 0 2 181800	 0.00	1,828.93 1,828.92	1,938.31 1,938.31	0.00 7,534.47 7,534.47
		08/27/19 19 3 P001 CK		1,828.93	0.00	5,705.54
		10/30/19 19 4 P001 CK		1,828.92	0.00	3,876.62
		03/11/20 20 1 P001 CK		1,938.31	0.00	1,938.31
		05/05/20 20 2 P001 CK		1,938.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		353.99	353.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4915 26	AMICO, CAROL 125 DIXON AVE PATERSON NJ 125-127 DIXON AVE	63000 01175 84900 07501 0 2 147900	0.00	1,487.53 1,487.53	1,576.88 1,576.87	0.00 6,128.81 6,128.81
		08/28/19 19 3 P001 CK		1,487.53	0.00	4,641.28
		11/07/19 19 4 P001 CK		1,487.53	0.00	3,153.75
		03/13/20 20 1 P001 CK		1,576.88	0.00	1,576.87
		05/12/20 20 2 P001 CK		1,576.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
4915 27	FUENTES,AUGUSTO 123 DIXON AVE PATERSON,NJ 121-123 DIXON AVE	63000 120000 07501 0 2 183000	0.00	1,935.49 1,935.49	1,951.11 1,951.10	0.00 7,773.19 7,773.19
		08/30/19 19 3 P001 CK 3764748078		1,935.49	0.00	5,837.70
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	6.07	5,837.70
		11/12/19 19 4 P001 CK 3769255482		1,935.49	6.07	3,902.21
		11/12/19 20 1 J063 TR FR 4-2019 IN		6.07-	0.00	3,896.14
		03/27/20 20 1 P001 CK 3778584306		1,945.04	31.13	1,951.10
		06/01/20 20 2 P001 CK 3782584239		1,951.10	16.77	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			95.41	95.41
4915 29	HUMANCHUMO RUTH D R & BERIAU M A A 117 DIXON AVE PATERSON NJ 117 DIXON AVE	50500 123800 07501 0 2 174300	0.00	1,755.66 1,755.66	1,858.35 1,858.34	0.00 7,228.01 7,228.01
		07/25/19 19 3 J063 TRCR		1,739.91-	0.00	5,488.10
		08/28/19 19 3 P001 CK		15.75	0.00	5,472.35
		11/07/19 19 4 P001 CK		1,755.66	0.00	3,716.69
		03/11/20 20 1 P001 CK		1,858.35	0.00	1,858.34
		05/07/20 20 2 P001 CK		1,858.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			94.33	94.33
4915 34	LOAIZA,MARIA HERNANDEZ 67 NAGLE ST PATERSON NJ 67 NAGLE ST	50900 00672 80000 07501 0 2 130900	0.00	1,330.86 1,330.85	1,395.63 1,395.62	0.00 5,452.96 5,452.96
		08/27/19 19 3 P001 CK		1,330.86	0.00	4,122.10
		08/15/19 19 4 JHB Homestead Credi		173.58-	0.00	3,948.52
		10/30/19 19 4 P001 CK		1,157.27	0.00	2,791.25
		03/11/20 20 1 P001 CK		1,395.63	0.00	1,395.62
		04/10/20 20 2 P001 CK 7036808044		1,395.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.07	0.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4916 1	ROBINSON, LEROY 16 MURRAY AVE PATERSON, NJ 16 MURRAY AVE	40400 00672 118200 07501 0 2 158600	0.00	1,616.18 1,616.18	3,032.21 3,032.21	0.00 9,296.78 9,296.78
		08/21/19 19 3 P001 CK 029294		1,616.18	0.00	7,680.60
		10/21/19 19 4 J067 2018 Omit/Add S		7,012.45	0.00	14,693.05
		10/21/19 19 4 J065 2019 Added S		5,200.57	0.00	19,893.62
		11/07/19 19 4 P001 CK 153161		13,829.20	0.00	6,064.42
		03/21/20 20 1 P001 CK 379497		3,032.21	0.00	3,032.21
		05/12/20 20 2 P001 CK		3,032.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.41	181.41
		Utility Delinquent Int/Pnlty:			4.34	185.75
4916 2	DELGADO, NELSON & OSCAR 20 MURRAY AVE PATERSON NJ 18-20 MURRAY AVE	47900 01175 133000 07501 0 2 180900	0.00	1,821.09 1,821.08	1,928.72 1,928.72	0.00 7,499.61 7,499.61
		08/28/19 19 3 P001 CK		1,821.09	0.00	5,678.52
		08/15/19 19 4 JHB Homestead Credi		178.93-	0.00	5,499.59
		11/07/19 19 4 P001 CK		1,642.15	0.00	3,857.44
		03/11/20 20 1 P001 CK		1,928.72	0.00	1,928.72
		05/07/20 20 2 P001 CK		1,928.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.57	0.57
4916 4	BIDO, GERMAN & AURA H/W ETAL 24 MURRAY ST PATERSON NJ 24 MURRAY AVE	43200 115900 07501 0 2 159100	0.00	1,651.26 1,651.25	1,696.29 1,696.28	0.00 6,695.08 6,695.08
		08/14/19 19 3 P001 CK 545		1,651.26	0.00	5,043.82
		11/09/19 19 4 P001 CK 558		1,651.25	0.00	3,392.57
		11/09/19 20 1 P001 CK 558		0.01	0.00	3,392.56
		03/27/20 20 1 P001 CK 573		1,696.28	0.00	1,696.28
		08/22/20 20 2 P001 CK 595		1,683.65	42.72	12.63
		11/21/20 20 2 P001 CK 604		12.63	0.51	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			147.23	147.23
4916 7	AHMED, MATIN UDIN 6170 PLYMOUTH AVENUE RICHMOND, CA 30-32 MURRAY AVE	59900 149900 94805 0 2 209800	0.00	2,187.16 2,187.15	2,236.85 2,236.84	0.00 8,848.00 8,848.00
		08/28/19 19 3 P001 CK 149		2,187.16	0.00	6,660.84
		11/07/19 19 4 P001 CK 150		2,187.15	0.00	4,473.69
		04/04/20 20 1 P001 CK 161		2,236.85	0.00	2,236.84
		08/14/20 20 2 P001 CR 3787394409		2,236.84	72.28	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			383.01	383.01
		Utility Delinquent Int/Pnlty:			5.06	388.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4916 8	34 MURRAY LLC 8 SUSQUEHANNA AVE LINCOLN PARK NJ 34 MURRAY AVE	48000 93300 07035 0 2 141300	0.00	1,423.19 1,423.18	1,506.51 1,506.51	0.00 5,859.39 5,859.39
		01/17/20 19 3 P201 CK 884		1,388.49	51.22	4,470.90
		01/17/20 19 3 P201 CK 884		34.70	2.88	4,436.20
		01/17/20 19 4 P201 CK 884		1,423.18	54.08	3,013.02
		05/28/20 20 1 P201 CK 973		1,506.51	88.13	1,506.51
		10/17/20 20 2 P001 CK 42344		1,506.51	129.56	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			12.35	12.35
4916 13	BIJELONIC, NEDELJKO 48-50 MURRAY AVE PATERSON NJ 48-50 MURRAY AVE	59900 223500 07501 0 2 283400	0.00	4,123.72 4,123.72	3,021.55 3,021.55	0.00 14,290.54 14,290.54
		08/28/19 19 3 P001 CK		4,123.72	0.00	10,166.82
		11/07/19 19 4 P001 CK		4,123.72	0.00	6,043.10
		03/11/20 20 1 P001 CK		3,021.55	0.00	3,021.55
		05/07/20 20 2 P001 CK		3,021.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.30	224.30
		Utility Delinquent Int/Pnlty:			2.97	227.27
4916 14	HUAMAN JOSE & GABRIELLA 256 LAKEVIEW AVE 1ST FL CLIFTON NJ 52 MURRAY AVE	53000 127100 00660 0 07011 0 2 180100	0.00	1,813.15 1,813.15	1,920.19 1,920.18	0.00 7,466.67 7,466.67
		05/04/19 19 3 P001 CK 44445		193.80	0.00	7,272.87
		10/11/19 19 3 P001 CK 10008678		1,595.38	23.97	5,677.49
		10/11/19 19 3 P001 CK 30007509		23.97	0.00	5,653.52
		10/11/19 19 4 P001 CK 30007509		4.72	0.00	5,648.80
		11/07/19 19 4 P001 CK		1,808.43	0.00	3,840.37
		02/22/20 20 1 P001 CK 10011607		1,920.19	0.00	1,920.18
		05/07/20 20 2 P001 CK		1,920.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			298.45	298.45
		Utility Delinquent Int/Pnlty:			4.98	303.43
4916 15	MALIQUE, ABDUL & SOMIRUN & AMZAD, M. 199 1ST AVE LITTLE FALLS NJ 54-56 MURRAY AVE	53000 146400 07424 0 2 199400	0.00	2,008.77 2,008.76	2,125.96 2,125.96	0.00 8,269.45 8,269.45
		08/27/19 19 3 P001 CK		2,008.77	0.00	6,260.68
		10/30/19 19 4 P001 CK		2,008.76	0.00	4,251.92
		03/05/20 20 1 P001 CK		2,125.96	0.00	2,125.96
		05/26/20 20 2 P001 CK		2,125.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			601.11	601.11
		Utility Delinquent Int/Pnlty:			7.95	609.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		3rd Qtr	1st Qtr		
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr	Original Billed	
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4916 16	LOWERY, BETTY				53000				0.00
	56-58 MURRAY AVE	00597			118100		1,736.85	1,824.23	
	PATERSON NJ	07501			0		1,736.85	1,824.23	7,122.16
	56-58 MURRAY AVE	2			171100	0.00			7,122.16
		08/28/19	19	3	P001	CK	1,736.85	0.00	5,385.31
		08/15/19	19	4	JHB	Homestead Credi	111.12-	0.00	5,274.19
		11/07/19	19	4	P001	CK	1,625.73	0.00	3,648.46
		03/13/20	20	1	P001	CK	1,824.23	0.00	1,824.23
		05/12/20	20	2	P001	CK	1,824.23	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		125.64	125.64
4916 17	SALERNA, JOSE				53000				0.00
	58-60 MURRAY STREET				159800		2,143.74	2,268.83	
	PATERSON NJ	07501			0		2,143.73	2,268.82	8,825.12
	58-60 MURRAY AVE	2			212800	0.00			8,825.12
		08/28/19	19	3	P001	CK	2,143.74	0.00	6,681.38
		11/07/19	19	4	P001	CK	2,143.73	0.00	4,537.65
		03/11/20	20	1	P001	CK	2,268.83	0.00	2,268.82
		05/07/20	20	2	P001	CK	2,268.82	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		858.09	858.09
						Utility Delinquent Int/Pnlty:		3.74	861.83
4916 18	CHOWDHURY, SABRINA				47700				0.00
	100 EASTERNWAY				132800		1,818.20	1,924.45	
	RUTHERFORD, NJ	07070			0		1,818.19	1,924.45	7,485.29
	62 MURRAY AVE	2			180500	0.00			7,485.29
		08/22/19	19	3	P001	CK	1,818.20	0.00	5,667.09
		11/04/19	19	4	R001	CK	1,818.19	0.00	7,485.28
		Original Payment Date: 11/04/19							
		11/04/19	19	4	P001	CK	1,818.19	0.00	5,667.09
		11/04/19	19	4	P001	CK	1,818.19	0.00	3,848.90
		03/05/20	20	1	P001	CK	1,924.45	0.00	1,924.45
		05/26/20	20	2	P001	CK	1,924.45	0.00	0.00
					Per Diem Interest:		0.00	0.00	
					Utility Principal Bal:		295.15	295.15	
4916 21	URSTIC, MIRELA				59900				0.00
	143 CALDWELL AVE				217400		2,786.30	2,956.52	
	PATERSON NJ	07501			0		2,786.29	2,956.51	11,485.62
	143-145 CALDWELL AVE	2			277300	0.00			11,485.62
		06/11/19	19	3	P001	CK 3395959	2,935.28	0.00	8,550.34
		09/18/19	19	3	J063	TRCR	148.98	0.00	8,699.32
		09/18/19	19	4	J063	TRCR	148.98-	0.00	8,550.34
		10/22/19	19	4	P001	CK 3767957163	2,637.31	0.00	5,913.03
		03/09/20	20	1	P001	CR 3777214171	2,956.52	0.00	2,956.51
		03/09/20	20	2	P001	CR 3777214171	2,956.51	0.00	0.00
						Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		124.56	124.56	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4916 24	LIRIANO, JOSE MIGUEL 129 CALDWELL AVE PATERSON NJ 129 CALDWELL AVE	66000 00154 146800 07501 0 2 212800	0.00	2,139.44 2,139.43	2,268.83 2,268.82	0.00 8,816.52 8,816.52
		08/22/19 19 3 P001 CK		2,139.44	0.00	6,677.08
		11/04/19 19 4 R001 CK		2,139.43	0.00	8,816.51
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,139.43	0.00	6,677.08
		11/04/19 19 4 P001 CK		2,139.43	0.00	4,537.65
		03/05/20 20 1 P001 CK		2,268.83	0.00	2,268.82
		05/26/20 20 2 P001 CK		2,268.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			432.68	432.68
		Utility Delinquent Int/Pnlty:			5.72	438.40
4916 26	HUERTAS, HERIBERTO & DAISY H/W 119 CALDWELL AVE PATERSON NJ 119-121 CALDWELL AVE	59900 149300 07501 0 2 209200	0.00	2,138.18 2,138.17	2,230.45 2,230.44	0.00 8,737.24 8,737.24
		08/27/19 19 3 P001 CK		2,138.18	0.00	6,599.06
		10/30/19 19 4 P001 CK		2,138.17	0.00	4,460.89
		03/11/20 20 1 P001 CK		2,230.45	0.00	2,230.44
		05/05/20 20 2 P001 CK		2,230.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			176.92	176.92
4916 28	PEREZ, WANDA & JULIO 115 CALDWELL AVE PATERSON NJ 115 CALDWELL AVE	50500 00672 87400 07501 0 2 137900	0.00	1,403.47 1,403.47	1,470.26 1,470.26	0.00 5,747.46 5,747.46
		08/28/19 19 3 P001 CK		1,403.47	0.00	4,343.99
		11/07/19 19 4 P001 CK		1,403.47	0.00	2,940.52
		03/11/20 20 1 P001 CK		1,470.26	0.00	1,470.26
		05/07/20 20 2 P001 CK		1,470.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.99	165.99
		Utility Delinquent Int/Pnlty:			2.19	168.18
4916 30	STURNO, EDNA 109 CALDWELL AVE PATERSON NJ 109 CALDWELL AVE	53500 128900 07501 0 2 182400	0.00	1,869.30 1,869.30	1,944.71 1,944.71	0.00 7,628.02 7,628.02
		08/27/19 19 3 P001 CK 8097		1,869.30	0.00	5,758.72
		08/15/19 19 4 JHB Homestead Credi		273.52-	0.00	5,485.20
		10/19/19 19 4 P001 CK 8147		1,595.78	0.00	3,889.42
		03/06/20 20 1 P001 CK 186		1,944.71	0.00	1,944.71
		05/16/20 20 2 P001 CK 238		1,944.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.83	56.83
		Utility Delinquent Int/Pnlty:			0.01	56.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4916 31	MARTINEZ, GLEN 107 CALDWELL AVENUE PATERSON, NJ 107 CALDWELL AVE	50500 87400 07501 0 2 137900	0.00	1,452.96 1,452.95 1,452.96 1,452.95 1,470.26 1,470.26	1,470.26 1,470.26 0.00 0.00 0.00 0.00	0.00 5,846.43 5,846.43 4,393.47 2,940.52 1,470.26 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 205.25 210.49
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		205.25	205.25
			Utility Delinquent Int/Pnlty:		5.24	210.49
4916 32	IZQUIERDO,MILAGROS 105 CALDWELL AVE PATERSON NJ 105 CALDWELL AVE	50500 73800 07501 0 2 124300	*Lien**Lien* 0.00	1,250.38 1,250.37 1,250.38 1,250.37 1,325.26 1,325.26	1,325.26 1,325.26 0.00 0.00 0.00 0.00	0.00 5,151.27 5,151.27 3,900.89 2,650.52 1,325.26 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 172.47 174.75
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.47	172.47
			Utility Delinquent Int/Pnlty:		2.28	174.75
4916 33	HAYATH HOLDING LTD 10 ARTILLERY PARK ROAD TOTOWA, NJ 103 CALDWELL AVE	50500 132600 07512 0 2 183100	*Lien**Lien* 0.00	1,927.88 1,927.87 1,927.87 1,927.87 0.01 1,927.86 0.01 1,952.17 1,952.17	1,952.17 1,952.17 0.00 0.00 0.00 0.00 76.64 77.11	0.00 7,760.09 7,760.09 5,832.22 5,832.21 3,904.35 3,904.34 1,952.17 0.00
		08/31/19 19 3 P001 CK 4291 11/06/19 19 3 P001 CK 9584 11/06/19 19 4 P001 CK 9584 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 07/20/20 20 2 P201 CK 14183				0.00 0.00 254.52 257.89
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.52	254.52
			Utility Delinquent Int/Pnlty:		3.37	257.89
4917 2	SARITA, CRUCITO & ROSARIO, MARINA 131 ALBION AVENUE PATERSON NJ 66 GRAND ST	47400 199700 07502 0 4A 247100	0.00	2,717.17 2,717.17 2,717.17 2,717.17 2,717.17 2,717.17 2,634.53 2,634.53	2,634.53 2,634.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,703.40 10,703.40 7,986.23 10,703.40 7,986.23 5,269.06 2,634.53 0.00
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/09/20 20 1 P001 CK 05/26/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4917	2	SARITA, CRUCITO & ROSARIO, MARINA	Continued			
			Utility Principal Bal:		560.03	560.03
			Utility Delinquent Int/Pnlty:		21.76	581.79
4917 3	PIMENTAL-MARTINEZ,HANSEN B 68 GRAND ST PATERSON NJ 68 GRAND ST	48900 110100 07501 0 2 159000	*Lien**Lien* 0.00	1,601.86 1,601.85	1,695.23 1,695.22	0.00 6,594.16 6,594.16
		10/19/19 19 3 P001 CK 15117		1,601.86	29.97	4,992.30
		10/19/19 19 4 P001 CK 15117		1,601.85	0.00	3,390.45
		10/19/19 20 1 P001 CK 15117		1.16	0.00	3,389.29
		03/05/20 20 1 P001 CK		1,694.07	0.00	1,695.22
		05/26/20 20 2 P001 CK		1,695.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		159.51	159.51
			Utility Delinquent Int/Pnlty:		2.11	161.62
4917 4	CALLEGARI, CHRISTIAN 59 LINCOLN AVE TOTOWA NJ 70-72 GRAND ST	59700 178200 07512 0 2 237900	*Lien**Lien* 0.00	2,596.93 2,596.93	2,536.44 2,536.44	0.00 10,266.74 10,266.74
		12/06/19 19 3 P201 CK 16293		2,596.93	162.31	7,669.81
		12/06/19 19 4 P201 CK 16293		2,596.93	45.45	5,072.88
		05/28/20 20 1 P201 CK 18187		2,536.44	148.38	2,536.44
		09/11/20 20 2 P201 CK 19397		2,536.44	164.87	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		109.55	109.55
			Utility Delinquent Int/Pnlty:		0.61	110.16
4917 9	DOWLING,WILLIAM & MICHAEL 204 MAITLAND AVE PATERSON,NJ 1 BARNES ST	71000 96400 07502 0 2 167400	 0.00	1,687.27 1,687.27	1,784.78 1,784.78	0.00 6,944.10 6,944.10
		06/25/19 19 3 P001 CK 1740001432		200.00	0.00	6,744.10
		08/27/19 19 3 P001 CK		1,487.27	0.00	5,256.83
		10/30/19 19 4 P001 CK		1,687.27	0.00	3,569.56
		03/11/20 20 1 P001 CK		1,784.78	0.00	1,784.78
		05/05/20 20 2 P001 CK		1,784.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
4917 10	CHOWHDURY, TAMIN A. 3 BARNES ST PATERSON NJ 3 BARNES ST	54400 149700 07501 0 2 204100	 0.00	2,054.27 2,054.27	2,176.07 2,176.07	0.00 8,460.68 8,460.68
		08/28/19 19 3 P001 CK		2,054.27	0.00	6,406.41
		11/07/19 19 4 P001 CK		2,054.27	0.00	4,352.14
		03/11/20 20 1 P001 CK		2,176.07	0.00	2,176.07
		05/07/20 20 2 P001 CK		2,176.07	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4917	10	CHOWHDURY, TAMIN A.		Continued Utility Principal Bal:	0.01	0.01
4917 13	ARDELJAN, AUREL JR & VINKA H/A 207 CALDWELL AVE PATERSON NJ 10-16 BARNES ST	101000 SC001 274500 07501 0 2 375500 250.00 08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK		3,792.92 3,792.91 3,792.92 3,792.91 3,792.91 3,792.91 3,941.01 3,941.00	3,941.01 3,941.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,467.84 15,467.84 11,674.92 15,467.83 11,674.92 7,882.01 3,941.00 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 201.76	0.00 201.76
4917 15	CARBONE, ROBERT W 193-195 CALDWELL AVE PATERSON NJ 193-195 CALDWELL AVE	50400 00660 124400 07501 0 2 174800 0.00 08/21/19 19 3 P001 CK 029298 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK		1,759.54 1,759.54 1,759.54 1,759.54 1,863.68 1,863.68	1,863.68 1,863.68 0.00 0.00 0.00 0.00	0.00 7,246.44 7,246.44 5,486.90 3,727.36 1,863.68 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 162.75 2.15	0.00 162.75 164.90
4917 21	LADY OF POMPEI CHURCH 157-163 CALDWELL AVE PATERSON NJ 157-163 CALDWELL AVE	84500 1033800 07501 0 15D 1118300 0.00	*Lien**Lien*	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 427.17 33.73	0.00 427.17 460.90
4917 23	JIMENEZ, JOSE & MERCEDES H/W ETAL 76 MURRAY AVE PATERSON NJ 76 MURRAY AVE	45500 00660 159300 07501 0 2 204800 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,063.37 2,063.36 2,063.37 2,063.36 2,183.54 2,183.53	2,183.54 2,183.53 0.00 0.00 0.00 0.00	0.00 8,493.80 8,493.80 6,430.43 4,367.07 2,183.53 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.50 0.05	0.00 0.50 0.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
4917 26	HOSSAIN,NABIR & SUMI 82 MURRAY AVENUE PATERSON, NJ 82-84 MURRAY AVE	52200	*Lien**Lien*				0.00
		118300		1,716.93	1,817.84		
		07501 0		1,716.92	1,817.83		7,069.52
		2 170500	0.00				7,069.52
		08/28/19 19 3 P001 CK		1,716.93	0.00		5,352.59
		11/07/19 19 4 P001 CK		1,716.92	0.00		3,635.67
		03/11/20 20 1 P001 CK		1,817.84	0.00		1,817.83
		05/07/20 20 2 P001 CK		1,817.83	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		478.02		478.02
			Utility Delinquent Int/Pnlty:		6.32		484.34
4917 27	DON ARMANDO, INC 438 18TH AVENUE PATERSON, NJ 86-88 MURRAY AVE	63000					0.00
		232200		3,245.58	3,147.36		
		07504 0		3,245.58	3,147.36		12,785.88
		4A 295200	0.00				12,785.88
		10/28/19 19 3 P001 CK 187		3,245.58	104.93		9,540.30
		11/27/19 19 4 P001 CK 189		3,245.58	31.36		6,294.72
		03/02/20 20 1 P001 CK 0000		3,147.36	0.00		3,147.36
		08/20/20 20 2 P001 CS		0.00	13.89		3,147.36
		08/20/20 20 2 P001 CK 215		3,147.36	112.22		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		622.80		622.80
			Utility Delinquent Int/Pnlty:		16.53		639.33
4917 34	ALIANO, GIOVANNA 106 MURRAY AVE PATERSON NJ 106 MURRAY AVE	50500					0.00
		00154 81200		1,337.71	1,404.16		
		07501 0		1,337.71	1,404.15		5,483.73
		2 131700	0.00				5,483.73
		05/10/19 19 3 J063 tr cr		0.01-	0.00		5,483.72
		08/22/19 19 3 P001 CK		1,337.70	0.00		4,146.02
		08/15/19 19 4 JHB Homestead Credi		86.79-	0.00		4,059.23
		11/04/19 19 4 R001 CK		1,250.92	0.00		5,310.15
		Original Payment Date: 11/04/19					
		11/04/19 19 4 P001 CK		1,250.92	0.00		4,059.23
		11/04/19 19 4 P001 CK		1,250.92	0.00		2,808.31
		03/05/20 20 1 P001 CK		1,404.16	0.00		1,404.15
		05/26/20 20 2 P001 CK		1,404.15	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		145.48		145.48
			Utility Delinquent Int/Pnlty:		1.92		147.40
4917 37	THE NEW HORIZON CHRISTIAN ETAL 8 BARNES STREET PATERSON,NJ 8 BARNES ST	96900					0.00
		735600		0.00	0.00		
		07501 0		0.00	0.00		0.00
		15D 832500	0.00				0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		588.33		588.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5003 1	ELITE TRADING GROUP LLC 11 LINCOLN PLACE WAYNE, NJ 4-8 WEBSTER AVE	57900 77700 07470 0 2 135600	*Lien**Lien* 0.00	1,363.46 1,363.45 1,363.46 1,363.45 1,445.74 1,445.73	1,445.74 1,445.73 96.05 146.14 99.03 93.97	0.00 5,618.38 5,618.38 4,254.92 2,891.47 1,445.73 0.00 0.00 216.59 221.56
		06/18/20 19 3 P901 CK 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 81388				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		216.59	216.59
			Utility Delinquent Int/Pnlty:		4.97	221.56
5003 4	BENITES, RANDOL H. 446-448 MC BRIDE AVENUE PATERSON, NJ 446-448 MC BRIDE AVE	42900 289700 07501 0 2 332600	 0.00	4,764.16 4,764.15 4,764.16 4,764.15 4,764.15 4,764.15 3,546.11 3,546.11	3,546.11 3,546.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,620.53 16,620.53 11,856.37 16,620.52 11,856.37 7,092.22 3,546.11 0.00 0.00 185.02 185.02
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.02	185.02
5004 7	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 424 MC BRIDE AVE	36000 231500 07524 0 2 267500	 0.00	3,706.86 3,706.85 3,706.86 3,706.85 2,852.03 2,852.03	2,852.03 2,852.03 0.00 0.00 0.00 0.00	0.00 13,117.77 13,117.77 9,410.91 5,704.06 2,852.03 0.00 0.00 288.00 291.81
		08/28/19 19 3 P001 CK 4261 11/04/19 19 4 P001 CK 4877 03/13/20 20 1 P001 CK 05/11/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		288.00	288.00
			Utility Delinquent Int/Pnlty:		3.81	291.81
5004 15	BEGUM,SULTANARA & BEGUM,OMUALARA 286 MCBRIDE AVE PATERSON,NJ 286 MC BRIDE AVE	45400 127100 07501 0 2 172500	*Lien**Lien* 0.00	1,820.66 1,820.66 1,820.66 1,820.66 1,820.66 1,820.66 1,839.16 1,839.15	1,839.16 1,839.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,319.63 7,319.63 5,498.97 7,319.63 5,498.97 3,678.31 1,839.15 0.00 0.00
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5004	15	BEGUM,SULTANARA & BEGUM,OMUALARA	Continued			
			Utility Principal Bal:		495.43	495.43
5004	16	VALDIVIA,EDGAR	54400			0.00
		280 MC BRIDE AVE	127500	1,829.93	1,939.38	
		PATERSON,NJ	07501 0	1,829.92	1,939.38	7,538.61
		280-284 MC BRIDE AVE	2 181900 0.00			7,538.61
		08/28/19 19	3 P001 CK	1,829.93	0.00	5,708.68
		11/07/19 19	4 P001 CK	1,829.92	0.00	3,878.76
		03/11/20 20	1 P001 CK	1,939.38	0.00	1,939.38
		05/07/20 20	2 P001 CK	1,939.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		292.10	292.10
			Utility Delinquent Int/Pnlty:		6.69	298.79
5006	4	UDDIN,JAMAL & ISLAM,SUNJA	60000	*Lien**Lien*		0.00
		38 NAGLE STREET	203600	2,654.80	2,810.45	
		PATERSON,NJ	07501 0	2,654.80	2,810.45	10,930.50
		38 NAGLE ST	2 263600 0.00			10,930.50
		08/28/19 19	3 P001 CK	2,654.80	0.00	8,275.70
		11/07/19 19	4 P001 CK	2,654.80	0.00	5,620.90
		03/11/20 20	1 P001 CK	2,810.45	0.00	2,810.45
		05/07/20 20	2 P001 CK	2,810.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.56	221.56
			Utility Delinquent Int/Pnlty:		0.21	221.77
5006	7	KABIR,LUTFUL A. & SAIFUL	63000	*Lien**Lien*		0.00
		91-93 CALDWELL AVENUE	170300	2,348.01	2,487.40	
		PATERSON, NJ	07501 0	2,348.01	2,487.39	9,670.81
		91-93 CALDWELL AVE	2 233300 0.00			9,670.81
		08/28/19 19	3 P001 CK	2,348.01	0.00	7,322.80
		11/07/19 19	4 P001 CK	2,348.01	0.00	4,974.79
		03/11/20 20	1 P001 CK	2,487.40	0.00	2,487.39
		05/07/20 20	2 P001 CK	2,487.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		552.73	552.73
			Utility Delinquent Int/Pnlty:		12.27	565.00
5006	8	AHMED,KAMAL & NOWSHIN H/W	63000			0.00
		87-89 CALDWELL AVE	00660 136000	2,085.48	2,121.70	
		PATERSON NJ	07501 0	2,085.48	2,121.69	8,414.35
		87-89 CALDWELL AVE	2 199000 0.00			8,414.35
		08/28/19 19	3 P001 CK	2,085.48	0.00	6,328.87
		11/07/19 19	4 P001 CK	2,085.48	0.00	4,243.39
		03/11/20 20	1 P001 CK	2,121.70	0.00	2,121.69
		05/07/20 20	2 P001 CK	2,121.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		225.38	225.38
			Utility Delinquent Int/Pnlty:		2.98	228.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5006 10	SNU PROPERTIES, LLC 10 ARTILLERY PARK ROAD TOTOWA, NJ 77-79 CALDWELL AVE	50400 177000 07512 0 2 227400	0.00	2,289.54 2,289.53 2,289.54 2,289.53 2,424.49 2,424.49	2,424.49 2,424.49 0.00 0.00 0.00 0.00	0.00 9,428.05 9,428.05 7,138.51 4,848.98 2,424.49 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 318.23 322.44
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 318.23 4.21	0.00 318.23 322.44
5007 2	PICHARDO, MARINA 395 MC BRIDE AVE PATERSON NJ 395 MC BRIDE AVE	43500 259300 07501 0 2 302800	0.00	3,345.66 3,345.65 3,345.66 297.19- 3,048.46 3,228.39 225.51 3,002.88 225.51	3,228.39 3,228.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,148.09 13,148.09 9,802.43 9,505.24 6,456.78 3,228.39 3,002.88 0.00 225.51-
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 03/31/20 20 2 P001 CK 3778766151 05/05/20 20 2 P001 CK 05/05/20 20 2 P001 CK				225.51- 225.51- 18.35
			Per Diem Interest: Utility Principal Bal:		0.00 243.86	225.51- 18.35
5007 5	SPAGES, RICHARD & MARGARITE H/W 43 SILLECK ST CLIFTON NJ 385 MC BRIDE AVE	46800 72800 07013 0 2 119600	0.00	1,212.39 1,212.39 1,212.39 1,207.81 4.58 1,270.47 4.68 1,274.86 0.29	1,275.15 1,275.15 0.00 4.58 0.10 0.00 0.07 9.92 0.00	0.00 4,975.08 4,975.08 3,762.69 2,554.88 2,550.30 1,279.83 1,275.15 0.29 0.00
		09/04/19 19 3 P001 CK 1216 11/23/19 19 4 P001 CK 101 03/28/20 19 4 P001 CK 120 03/28/20 20 1 P001 CK 120 06/16/20 20 1 P001 CK 125 06/16/20 20 2 P001 CK 125 08/29/20 20 2 P001 CK 128				0.00 0.00 216.78 223.80
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 216.78 7.02	0.00 216.78 223.80
5007 6	HUSSAIN,SHAYEK & RASMA,ALI 383 MCBRIDE AVENUE PATERSON NJ 383 MC BRIDE AVE	45100 149500 07501 0 2 194600	*Lien**Lien*	1,967.64 1,967.63 1,967.64 1,967.63 2,074.78 2,074.78	2,074.78 2,074.78 0.00 0.00 0.00 0.00	0.00 8,084.83 8,084.83 6,117.19 4,149.56 2,074.78 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5007	6	HUSSAIN,SHAYEK & RASMA,ALI	Continued			
			Utility Principal Bal:		389.87	389.87
			Utility Delinquent Int/Pnlty:		9.91	399.78
5007 8	CARBAJAL, ERIK N. 76 CALDWELL AVE PATERSON NJ 78 CALDWELL AVE	58500 00660 172300 07501 0 2 230800	*Lien**Lien* 0.00	2,341.52 2,341.52	2,460.74 2,460.74	0.00 9,604.52 9,604.52
		08/28/19 19 3 P001 CK		2,341.52	0.00	7,263.00
		11/07/19 19 4 P001 CK		2,341.52	0.00	4,921.48
		03/11/20 20 1 P001 CK		2,460.74	0.00	2,460.74
		05/07/20 20 2 P001 CK		2,460.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		405.52	405.52
			Utility Delinquent Int/Pnlty:		10.30	415.82
5007 9	MARTINEZ, JUAN 80-82 CALDWELL AVE PATERSON NJ 82 CALDWELL AVE	63000 119400 07501 0 2 182400	*Lien**Lien* 0.00	1,834.88 1,834.88	1,944.71 1,944.71	0.00 7,559.18 7,559.18
		08/28/19 19 3 P001 CK		1,834.88	0.00	5,724.30
		11/07/19 19 4 P001 CK		1,834.88	0.00	3,889.42
		03/11/20 20 1 P001 CK		1,944.71	0.00	1,944.71
		05/07/20 20 2 P001 CK		1,944.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		537.88	537.88
			Utility Delinquent Int/Pnlty:		18.41	556.29
5007 15	PARACHE, RUDDY 85 DIXON AVE PATERSON NJ 85-87 DIXON AVE	63000 244700 07522 0 2 307700	*Lien**Lien* 0.00	3,097.31 3,097.31	3,280.64 3,280.63	0.00 12,755.89 12,755.89
		08/28/19 19 3 P001 CK		3,097.31	0.00	9,658.58
		11/16/19 19 4 P001 CK 80016902		3,097.31	0.00	6,561.27
		03/11/20 20 1 P001 CK		3,280.64	0.00	3,280.63
		05/07/20 20 2 P001 CK		3,280.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		313.50	313.50
5008 2	GENCARELLI,GIUSEPPE & ASSUNTA H/W 48 CASSON LANE WEST PATERSON, NJ 403-409 MC BRIDE AVE	62100 190700 07424 0 2 252800	 0.00	2,571.42 2,571.42	2,695.30 2,695.30	0.00 10,533.44 10,533.44
		08/12/19 19 3 P001 CS		2,571.42	0.00	7,962.02
		12/04/19 19 4 P001 CS		2,571.42	28.68	5,390.60
		02/27/20 20 1 P001 CS		2,695.30	0.00	2,695.30
		06/14/20 20 2 P001 CK 2447		2,695.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		199.72	199.72
			Utility Delinquent Int/Pnlty:		4.69	204.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5008 13	BASUF,AHMAD 151 LINDEN RD. WAYNE, NJ 78 NAGLE ST	50500 83500 07470 0 2 134000	0.00	1,380.95 1,380.94	1,428.68 1,428.67	0.00 5,619.24 5,619.24
		08/09/19 19 3 P001 CK 3763524515		1,380.95	0.00	4,238.29
		11/04/19 19 4 P001 CK 3768769399		1,380.94	0.00	2,857.35
		02/24/20 20 1 P001 CS		1,428.68	0.00	1,428.67
		07/08/20 20 2 P001 CK 3785137737		1,428.67	21.27	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.02	180.02
		Utility Delinquent Int/Pnlty:			2.38	182.40
5008 17	DEL JESUS,WILLIAM & DEL JESUS,R.H/W 94 NAGLE STREET PATERSON, NJ 88-90 NAGLE ST	55500 250700 07501 0 4A 306200	*Lien**Lien* 0.00	3,367.52 3,367.52	3,264.64 3,264.64	0.00 13,264.32 13,264.32
		08/21/19 19 3 P001 CK 029329		3,367.52	0.00	9,896.80
		11/07/19 19 4 P001 CK 153189		3,367.52	0.00	6,529.28
		03/13/20 20 1 P001 CK		3,264.64	0.00	3,264.64
		05/12/20 20 2 P001 CK		3,264.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			574.12	574.12
		Utility Delinquent Int/Pnlty:			7.59	581.71
5008 21	ISLAM,JUNAYED & ISLAM,MOHAMMED J 73 CARLISLE AVE PATERSON NJ 73 CARLISLE AVE	64000 226800 07501 0 2 290800	0.00	3,302.02 3,302.01	3,100.45 3,100.44	0.00 12,804.92 12,804.92
		08/28/19 19 3 P001 CK		3,302.02	0.00	9,502.90
		08/15/19 19 4 JHB Homestead Credi		259.06-	0.00	9,243.84
		11/07/19 19 4 P001 CK		3,042.95	0.00	6,200.89
		01/07/20 20 1 P001 CK 7981		3,347.25	0.00	2,853.64
		02/19/20 20 1 J063 tr to sewer 202		246.80	0.00	3,100.44
		09/23/20 20 2 P001 CK 3789574249		3,100.44	160.96	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			761.90	761.90
		Utility Delinquent Int/Pnlty:			15.60	777.50
5008 25	MOHSIN,MOHAMMED 53-55 CARLISLE AVE PATERSON NJ 53-55 CARLISLE AVE	56700 150700 07501 0 2 207400	0.00	2,104.20 2,104.20	2,211.26 2,211.25	0.00 8,630.91 8,630.91
		08/27/19 19 3 P001 CK		2,104.20	0.00	6,526.71
		08/15/19 19 4 JHB Homestead Credi		368.20-	0.00	6,158.51
		11/07/19 19 4 P001 CK		1,736.00	0.00	4,422.51
		03/11/20 20 1 P001 CK		2,211.26	0.00	2,211.25
		05/07/20 20 2 P001 CK		2,211.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			171.35	171.35
		Utility Delinquent Int/Pnlty:			0.04	171.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009 7	GARCIA,JOSE E. & GARCIA,ANDREA 52 CARLISLE AVE PATERSON NJ 52-54 CARLISLE AVE	50400 00672 225100 07501 0 2 275500	0.00	2,821.17 2,821.17	2,937.32 2,937.32	0.00 11,516.98 11,516.98
		08/28/19 19 3 P001 CK		2,821.17	0.00	8,695.81
		11/07/19 19 4 P001 CK		2,821.17	0.00	5,874.64
		03/11/20 20 1 P001 CK		2,937.32	0.00	2,937.32
		05/07/20 20 2 P001 CK		2,937.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			322.19	322.19
		Utility Delinquent Int/Pnlty:			4.30	326.49
5009 8	MARQUEZ,DANTE & MARQUEZ,ESTHER H/W 56 CARLISLE AVE PATERSON NJ 56-58 CARLISLE AVE	63000 00660 141900 07501 0 2 204900	0.00	2,068.66 2,068.66	2,184.60 2,184.60	0.00 8,506.52 8,506.52
		08/28/19 19 3 P001 CK		2,068.66	0.00	6,437.86
		11/07/19 19 4 P001 CK		2,068.66	0.00	4,369.20
		03/11/20 20 1 P001 CK		2,184.60	0.00	2,184.60
		05/07/20 20 2 P001 CK		2,184.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			146.15	146.15
5009 10	HENAO,MARIA T 501 WASHINGTON DR RAMSEY NJ 64-66 CARLISLE AVE	63000 167500 07446 0 2 230500	0.00	2,319.18 2,319.18	2,457.55 2,457.54	0.00 9,553.45 9,553.45
		08/28/19 19 3 P001 CK		2,319.18	0.00	7,234.27
		11/07/19 19 4 P001 CK		2,319.18	0.00	4,915.09
		03/11/20 20 1 P001 CK		2,457.55	0.00	2,457.54
		05/07/20 20 2 P001 CK		2,457.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			405.00	405.00
		Utility Delinquent Int/Pnlty:			10.71	415.71
5009 11	SOLIS,CARLOS 68 CARLISLE AVE PATERSON,NJ 68 CARLISLE AVE	48000 00660 93700 07501 0 2 141700	0.00	1,427.15 1,427.15	1,510.78 1,510.77	0.00 5,875.85 5,875.85
		08/21/19 19 3 P001 CK 618118		1,427.15	0.00	4,448.70
		11/09/19 19 4 P001 CK 654277		1,427.15	0.00	3,021.55
		04/04/20 20 1 P001 CK 722660		1,510.78	0.00	1,510.77
		05/16/20 20 2 P001 CK 746225		1,510.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.83	163.83
		Utility Delinquent Int/Pnlty:			2.17	166.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
5009 15	UDDIN, MUHAMMAD J. & MOHAMMAD SHAMS	56700				0.00	
	82 CARLISLE AVE	211600		2,701.39	2,860.56		
	PATERSON NJ	07501 0		2,701.39	2,860.56	11,123.90	
	82-84 CARLISLE AVE	2 268300	0.00			11,123.90	
		08/28/19 19 3 P001 CK		2,701.39	0.00	8,422.51	
		11/07/19 19 4 P001 CK		2,701.39	0.00	5,721.12	
		03/11/20 20 1 P001 CK		2,860.56	0.00	2,860.56	
		05/07/20 20 2 P001 CK		2,860.56	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		306.49	306.49	
5009 16	CATTO, KEMAL	63000				0.00	
	9 SHADOW RIDGE ROAD	314600		4,555.05	4,025.90		
	WAYNE, NJ	07470 0		4,555.05	4,025.89	17,161.89	
	96-98 NAGLE ST	4C 377600	0.00			17,161.89	
		09/10/19 19 3 P001 CK	3765294439	4,555.05	72.57	12,606.84	
		02/10/20 19 4 P001 CK	112	4,554.97	184.22	8,051.87	
		06/14/20 19 4 P001 CK	54278683-7	0.08	0.00	8,051.79	
		06/14/20 20 1 P001 CK	54278683-7	4,025.90	202.73	4,025.89	
		06/14/20 20 2 P001 CK	54278683-7	0.00	74.48	4,025.89	
		06/14/20 20 2 P001 CK	54278683-7	3.74	0.00	4,022.15	
		09/15/20 20 2 P001 CK	3789127034	3,935.70	183.01	86.45	
			Per Diem Interest:		3.24	89.69	
			Utility Principal Bal:		868.07	957.76	
			Utility Delinquent Int/Pnlty:		20.99	978.75	
5009 17	HALL, AINSWORTH	63600				0.00	
	446 KEARNEY ST	196700		2,623.17	2,775.27		
	PATERSON NJ	07522 0		2,623.17	2,775.26	10,796.87	
	100-102 NAGLE ST	2 260300	0.00			10,796.87	
		10/21/19 19 3 P001 CK	3767929739	928.40	71.60	9,868.47	
		01/21/20 19 3 P001 CK	3773613727	1,694.77	76.26	8,173.70	
		01/21/20 19 4 P001 CK	3773613727	124.04	104.93	8,049.66	
		02/19/20 19 4 P001 CK	3775881237	2,499.13	34.99	5,550.53	
		04/06/20 20 1 P001 CK	3779248862	1,936.88	63.12	3,613.65	
		04/22/20 20 1 P001 CK	3780325024	838.39	6.71	2,775.26	
		04/22/20 20 2 P001 CK	3780325024	154.90	0.00	2,620.36	
		05/11/20 20 2 P001 CK	3781410531	2,620.36	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		407.84	407.84	
			Utility Delinquent Int/Pnlty:		5.39	413.23	
5009 20	RODRIGUEZ, JOHN & MARIBEL	63000				0.00	
	108 NAGLE ST	138000		2,026.77	2,143.02		
	PATERSON NJ	07501 0		2,026.77	2,143.02	8,339.58	
	108-110 NAGLE ST	2 201000	0.00			8,339.58	
		08/28/19 19 3 P001 CK		2,026.77	0.00	6,312.81	
		08/15/19 19 4 JHB Homestead Credi		148.60-	0.00	6,164.21	
		11/07/19 19 4 P001 CK		1,878.17	0.00	4,286.04	
		03/11/20 20 1 P001 CK		2,143.02	0.00	2,143.02	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009	20	RODRIGUEZ, JOHN & MARIBEL	Continued			
		05/07/20 20 2 P001 CK		2,143.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6.47	6.47
5009	22	ARTEGA, MARCO A.	63000			0.00
		71 WEBSTER AVE	136300	2,006.70	2,124.89	
		PATERSON, NJ	07501 0	2,006.69	2,124.89	8,263.17
		69-71 WEBSTER AVE	2 199300 0.00			8,263.17
		08/27/19 19 3 P001 CK		2,006.70	0.00	6,256.47
		10/30/19 19 4 P001 CK		2,006.69	0.00	4,249.78
		03/11/20 20 1 P001 CK		2,124.89	0.00	2,124.89
		05/05/20 20 2 P001 CK		2,124.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	410.17	410.17
				Utility Delinquent Int/Pnlty:	10.18	420.35
5009	26	ULLAH, ARIZ	56800			0.00
		26 MANCHESTER AVENUE	158500	2,167.44	2,295.49	
		PATERSON, NJ	07502 0	2,167.44	2,295.48	8,925.85
		55-57 WEBSTER AVE	2 215300 0.00			8,925.85
		08/28/19 19 3 P001 CK		2,167.44	0.00	6,758.41
		11/07/19 19 4 P001 CK		2,167.44	0.00	4,590.97
		03/11/20 20 1 P001 CK		2,295.49	0.00	2,295.48
		05/07/20 20 2 P001 CK		2,295.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	223.36	223.36
5009	27	GOMEZ, JUAN A	53900			0.00
		53 WEBSTER AVE	00154 71800	1,265.33	1,340.19	
		PATERSON NJ	07501 0	1,265.33	1,340.18	5,211.03
		53-55 WEBSTER AVE	2 125700 0.00			5,211.03
		08/22/19 19 3 P001 CK		1,265.33	0.00	3,945.70
		11/04/19 19 4 R001 CK		1,265.33	0.00	5,211.03
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,265.33	0.00	3,945.70
		11/04/19 19 4 P001 CK		1,265.33	0.00	2,680.37
		03/05/20 20 1 P001 CK		1,340.19	0.00	1,340.18
		05/26/20 20 2 P001 CK		1,340.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	446.07	446.07
				Utility Delinquent Int/Pnlty:	10.47	456.54
5009	29	RIVERA MARIA	51800			0.00
		47-49 WEBSTER AVENUE	119600	1,743.06	1,827.43	
		PATERSON, NJ	07501 0	1,743.05	1,827.43	7,140.97
		47-49 WEBSTER AVE	2 171400 0.00			7,140.97
		08/22/19 19 3 P001 CK		1,743.06	0.00	5,397.91
		11/04/19 19 4 R001 CK		1,743.05	0.00	7,140.96
		Original Payment Date: 11/04/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009	29	RIVERA MARIA	Continued			
		11/04/19 19 4 P001 CK		1,743.05	0.00	5,397.91
		11/04/19 19 4 P001 CK		1,743.05	0.00	3,654.86
		03/05/20 20 1 P001 CK		1,827.43	0.00	1,827.43
		05/26/20 20 2 P001 CK		1,827.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			152.09	152.09
5009		TORRES,WILLIAM & TAMAYO,MARGARITA M	56700			0.00
31	43 WEBSTER AVE	00597 147400		2,052.12	2,176.07	
	PATERSON,NJ	07501 0		2,052.12	2,176.07	8,456.38
	41-43 WEBSTER AVE	2 204100 0.00				8,456.38
		08/28/19 19 3 P001 CK		2,052.12	0.00	6,404.26
		11/07/19 19 4 P001 CK		2,052.12	0.00	4,352.14
		03/13/20 20 1 P001 CK		2,176.07	0.00	2,176.07
		05/12/20 20 2 P001 CK		2,176.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			84.90	84.90
5010		DAR JAN INC (A NJ CORP)	73700			0.00
1	33 KINGWOOD DR	308500		4,203.69	4,074.94	
	LITTLE FALLS NJ	07424 0		4,203.68	4,074.93	16,557.24
	459 MC BRIDE AVE	4A 382200 0.00				16,557.24
		08/06/19 19 3 P001 CK 3763298533		4,203.69	0.00	12,353.55
		11/04/19 19 4 P001 CK 3768706380		4,203.68	0.00	8,149.87
		02/24/20 20 1 P001 CK 3776110531		4,074.94	0.00	4,074.93
		04/29/20 20 2 P001 CK 3780715120		4,074.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			702.99	702.99
5010		HAYATH HOLDINGS LTD LIAB. CO.	45500			0.00
7	10 ARTILLERY RD	115300	*Lien**Lien*	1,620.78	1,714.42	
	TOTOWA NJ	07512 0		1,620.77	1,714.41	6,670.38
	42 WEBSTER AVE	2 160800 0.00				6,670.38
		01/17/20 19 3 P201 CK 10059-10104		1,620.78	134.52	5,049.60
		01/17/20 19 4 P201 CK 10059-10104		1,620.77	61.59	3,428.83
		05/28/20 20 1 P201 CK 12318		1,714.42	100.29	1,714.41
		09/11/20 20 2 P201 CK 13563		1,714.41	111.44	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			255.60	255.60
		Utility Delinquent Int/Pnlty:			3.38	258.98
5010		UDDIN, JULMAN & BURHAN & DEWAN,I	53000			0.00
9	44-46 WEBSTER AVE	169200		2,423.03	2,369.05	
	PATERSON NJ	07501 0		2,423.02	2,369.05	9,584.15
	44-46 WEBSTER AVE	2 222200 0.00				9,584.15
		08/28/19 19 3 P001 CK		2,423.03	0.00	7,161.12
		11/07/19 19 4 P001 CK		2,423.02	0.00	4,738.10
		03/07/20 20 1 P001 CK 134697		2,296.44	0.00	2,441.66
		05/07/20 20 1 P001 CK		72.61	1.55	2,369.05

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5010	9	UDDIN, JULMAN & BURHAN & DEWAN,I	Continued			
		05/07/20 20 2 P001 CK		2,294.89	0.00	74.16
		08/18/20 20 2 P001 CK		74.16	1.76	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		334.42	334.42
			Utility Delinquent Int/Pnlty:		4.42	338.84
5010 15	BRITO, TOMAS, GONZALEZ,M &SANCHEZ,F 60-62 WEBSTER AVENUE PATERSON, NJ 60-62 WEBSTER AVE	56800 146000 07501 0 2 202800	0.00	2,041.39 2,041.39	2,162.21 2,162.21	0.00 8,407.20 8,407.20
		08/28/19 19 3 P001 CK		2,041.39	0.00	6,365.81
		11/21/19 19 4 P001 CK 06591840		2,030.52	10.87	4,335.29
		11/21/19 19 4 P001 CK 06591841		10.87	0.00	4,324.42
		03/11/20 20 1 P001 CK		2,162.21	0.00	2,162.21
		05/07/20 20 2 P001 CK		2,162.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		136.43	136.43
5010 16	GRAZIANI, ORLANDO 1406 VAN WICKLE DRIVE FRANKLIN, NJ 62-64 WEBSTER AVE	56800 146900 01175 0 08823 0 2 203700	0.00	2,050.31 2,050.31	2,171.81 2,171.80	0.00 8,444.23 8,444.23
		06/26/19 19 3 P001 CK 022820		2,171.64	0.00	6,272.59
		09/10/19 19 3 J063 TRCR		121.33	0.00	6,393.92
		09/10/19 19 4 J063 TRCR		121.33-	0.00	6,272.59
		11/07/19 19 4 P001 CK		1,928.98	0.00	4,343.61
		03/11/20 20 1 P001 CK		2,171.81	0.00	2,171.80
		05/07/20 20 2 P001 CK		2,171.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.06	0.06
5010 18	RODRIGUEZ, CHRISTIAN DARRYL 70-72 WEBSTER AVENUE PATERSON, NJ 70-72 WEBSTER AVE	56700 90100 07501 0 2 146800	0.00	1,488.46 1,488.45	1,565.15 1,565.14	0.00 6,107.20 6,107.20
		02/26/20 19 3 P001 CS		1,488.46	152.57	4,618.74
		02/26/20 19 4 P001 CS		1,488.45	85.59	3,130.29
		06/08/20 20 1 P001 CK 1397308418		1,565.15	46.47	1,565.14
		06/08/20 20 2 P001 CS		0.00	23.61	1,565.14
		06/08/20 20 2 P001 CK 1397308418		0.00	5.35	1,565.14
		06/10/20 20 2 P001 CK 3783251776		1,565.14	1.57	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.77	208.77
5010 19	ABDULLAH,AHMED & BEGUM,SUFIA H/W 74-76 WEBSTER AVENUE PATERSON, NJ 74-76 WEBSTER AVE	56700 217200 00660 0 07501 0 2 273900	0.00	2,750.45 2,750.44	2,920.27 2,920.26	0.00 11,341.42 11,341.42
		08/22/19 19 3 P001 CK		2,750.45	0.00	8,590.97

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5010	19	ABDULLAH,AHMED & BEGUM,SUFIA H/W	Continued			
		11/04/19 19 4 R001 CK		2,750.44	0.00	11,341.41
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,750.44	0.00	8,590.97
		11/04/19 19 4 P001 CK		2,750.44	0.00	5,840.53
		03/05/20 20 1 P001 CK		2,920.27	0.00	2,920.26
		05/26/20 20 2 P001 CK		2,920.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.80	2.80
5010	27	HERNANDEZ, LUIS	63000			0.00
		49-51 DANFORTH AVENUE	113500	1,775.32	1,881.81	
		PATERSON, NJ	07501 0	1,775.32	1,881.80	7,314.25
		49-51 DANFORTH AVE	2 176500 0.00			7,314.25
		03/13/20 19 3 P001 CK 2648		1,660.08	104.56	5,654.17
		06/17/20 19 3 P001 CK 32070391		115.24	5.42	5,538.93
		03/13/20 19 4 P001 CK 2648		0.00	117.17	5,538.93
		06/17/20 19 4 P001 CK 32070391		1,775.32	83.44	3,763.61
		06/17/20 20 1 P001 CK 32070391		1,881.81	127.96	1,881.80
		06/17/20 20 2 P001 CK 32070391		0.00	43.28	1,881.80
		08/26/20 20 2 P001 CK 2666		1,857.50	52.69	24.30
		11/10/20 20 2 P001 CK 3792723387		24.30	0.90	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			304.64	304.64
		Utility Delinquent Int/Pnlty:			10.92	315.56
5010	30	TIPACTI,FERNANDO & BETZABET H/W	54700			0.00
		633 BELMONT AVENUE	00660 128400	1,837.51	1,952.17	
		HALEDON NJ	07508 0	1,837.51	1,952.17	7,579.36
		41-43 DANFORTH AVE	2 183100 0.00			7,579.36
		08/22/19 19 3 P001 CK		1,837.51	0.00	5,741.85
		11/04/19 19 4 R001 CK		1,837.51	0.00	7,579.36
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,837.51	0.00	5,741.85
		11/04/19 19 4 P001 CK		1,837.51	0.00	3,904.34
		03/05/20 20 1 P001 CK		1,952.17	0.00	1,952.17
		05/26/20 20 2 P001 CK		1,952.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
5010	32	CAMPUSANO,ANGELA	56800			0.00
		37 DANFORTH AVE	00597 178200	2,368.09	2,505.52	
		PATERSON NJ	07501 0	2,368.09	2,505.52	9,747.22
		35-37 DANFORTH AVE	2 235000 0.00			9,747.22
		08/28/19 19 3 P001 CK		2,368.09	0.00	7,379.13
		11/07/19 19 4 P001 CK		2,368.09	0.00	5,011.04
		03/11/20 20 1 P001 CK		2,505.52	0.00	2,505.52
		05/07/20 20 2 P001 CK		2,505.52	0.00	0.00
		Per Diem Interest:			0.00	0.00

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5010	32	CAMPUSANO, ANGELA		Continued Utility Principal Bal:	109.44	109.44
5010 33	LUCCI, VIRGINIA 33 DANFORTH AVE PATERSON NJ 33-35 DANFORTH AVE	56800 SC001 157900 07501 0 2 214700 250.00 08/19/19 19 3 P001 CK 264 08/15/19 19 4 JHB Homestead Credi 09/23/19 19 4 P001 CK 409 09/23/19 20 1 P001 CK 409 11/06/19 20 1 J064 CK76871-LUCCI 03/20/20 20 1 P001 CK 5119 05/16/20 20 2 P001 CK 5134		2,131.27 2,131.27 2,131.27 177.19- 1,954.08 177.19 177.19 2,226.59 2,226.59	2,226.59 2,226.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,715.72 8,715.72 6,584.45 6,407.26 4,453.18 4,275.99 4,453.18 2,226.59 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 56.00	0.00 56.00
5011 5	POZUELOS, LUIS A. 30-32 DANFORTH AVENUE PATERSON, NJ 30-32 DANFORTH AVE	56800 125400 07501 0 2 182200 0.00 08/28/19 19 3 P001 CK 11/16/19 19 4 P001 CK 80016907 02/29/20 20 1 P001 CK 31060 05/03/20 20 2 P001 CK 32180		1,833.97 1,833.97 1,833.97 1,833.97 1,942.58 1,942.58	1,942.58 1,942.58 0.00 0.00 0.00 0.00	0.00 7,553.10 7,553.10 5,719.13 3,885.16 1,942.58 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 151.90	0.00 151.90
5011 7	REAMS, REGINALD & TANYA H/W 36 DANFORTH AVENUE PATERSON NJ 36-38 DANFORTH AVE	56500 189800 07501 0 2 246300 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		3,380.53 3,380.52 3,380.53 3,380.52 2,626.00 2,625.99	2,626.00 2,625.99 0.00 0.00 0.00 0.00	0.00 12,013.04 12,013.04 8,632.51 5,251.99 2,625.99 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 64.93	0.00 64.93
5011 9	ABANTO, MARIA & AMELIA G 11 STUART DR. APT 7 FREEHOLD, NJ 42-44 DANFORTH AVE	61400 199800 07728 0 2 261200 0.00 08/21/19 19 3 P001 CK 809 11/07/19 19 4 P001 CK 835 04/04/20 20 1 P001 CK 875 05/12/20 20 2 P001 CK 884		2,632.09 2,632.09 2,632.09 2,632.09 2,784.86 2,784.86	2,784.86 2,784.86 0.00 0.00 0.00 0.00	0.00 10,833.90 10,833.90 8,201.81 5,569.72 2,784.86 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 0.07	0.00 0.07

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5011 10	HERRERA, JAIME & EVANGELINA H/W 44-46 DANFORTH AVENUE PATERSON, NJ 44-46 DANFORTH AVE	61400 00672 121000 07501 0 2 182400	0.00	1,834.88 1,834.88	1,944.71 1,944.71	0.00 7,559.18 7,559.18
		08/27/19 19 3 P001 CK		1,834.88	0.00	5,724.30
		10/30/19 19 4 P001 CK		1,834.88	0.00	3,889.42
		03/11/20 20 1 P001 CK		1,944.71	0.00	1,944.71
		05/05/20 20 2 P001 CK		1,944.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			554.69	554.69
		Utility Delinquent Int/Pnlty:			7.33	562.02
5011 11	SNU PROPERTIES LLC 10 ARTILLERY PARK ROAD TOTOWA, NJ 48 DANFORTH AVE	59900 205800 07512 0 2 265700	0.00	2,894.01 2,894.00	2,832.84 2,832.84	0.00 11,453.69 11,453.69
		05/10/19 19 3 J063 TR CR		1,358.88-	0.00	10,094.81
		08/28/19 19 3 P001 CK		1,535.13	0.00	8,559.68
		11/07/19 19 4 P001 CK		2,894.00	0.00	5,665.68
		03/13/20 20 1 P001 CK		2,832.84	0.00	2,832.84
		05/12/20 20 2 P001 CK		2,832.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.65	242.65
		Utility Delinquent Int/Pnlty:			3.21	245.86
5011 12	EVANGELISTA, LEPIDO 52 DANFORTH AVE PATERSON NJ 50-52 DANFORTH AVE	59900 00660 186400 07501 0 2 246300	0.00	2,515.60 2,515.60	2,626.00 2,625.99	0.00 10,283.19 10,283.19
		08/28/19 19 3 P001 CK		2,515.60	0.00	7,767.59
		11/07/19 19 4 P001 CK		2,515.60	0.00	5,251.99
		03/11/20 20 1 P001 CK		2,626.00	0.00	2,625.99
		05/07/20 20 2 P001 CK		2,625.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			270.73	270.73
		Utility Delinquent Int/Pnlty:			3.58	274.31
5011 25	MANUEL, ANTONIO A. & LOLITA B. H/W 63-65 GLOVER AVENUE PATERSON NJ 63-65 GLOVER AVE	56100 00597 82400 07501 0 2 138500	0.00	1,396.51 1,396.50	1,476.66 1,476.65	0.00 5,746.32 5,746.32
		08/22/19 19 3 P001 CK 257660		1,396.51	0.00	4,349.81
		11/07/19 19 4 P001 CK		1,396.50	0.00	2,953.31
		03/13/20 20 1 P001 CK		1,476.66	0.00	1,476.65
		05/12/20 20 2 P001 CK		1,476.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			171.39	171.39
		Utility Delinquent Int/Pnlty:			2.27	173.66

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5011 26	DE LUCA, ANTONIO 61 GLOVER AVE PATERSON NJ 57-61 GLOVER AVE	62300 165900 07501 0 2 228200	0.00	2,296.39 2,296.38 2,296.39 2,296.38 2,433.02 2,433.02	2,433.02 2,433.02 0.00 0.00 0.00 0.00	0.00 9,458.81 9,458.81 7,162.42 4,866.04 2,433.02 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 2.26 2.29
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.26	2.26
			Utility Delinquent Int/Pnlty:		0.03	2.29
5011 29	HAYADH HOLDINGS LTD LLC 10 ARTILLERY PARK RD TOTOWA NJ 49-51 GLOVER AVE	55600 164400 07512 0 2 220000	0.00	2,405.52 2,405.51 2,405.52 46.91 2,358.60 2,345.60 2,345.59	2,345.60 2,345.59 0.00 0.00 0.00 0.00 0.00	0.00 9,502.22 9,502.22 7,096.70 7,049.79 4,691.19 2,345.59 0.00
		08/27/19 19 3 P001 CK 109316 08/27/19 19 4 P001 CK 109316 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 722.07 33.80
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		722.07	722.07
			Utility Delinquent Int/Pnlty:		33.80	755.87
5011 34	MONTESINO, CESAR A. RODRIGUEZ 33-35 GLOVER AVENUE PATERSON, NJ 33-35 GLOVER AVE	59900 134500 07501 0 2 194400	0.00	1,957.05 1,957.05 1,957.05 1,957.05 2,061.21 11.44 2,060.97 11.68	2,072.65 2,072.65 0.00 0.00 0.00 0.24 0.00 0.28	0.00 8,059.40 8,059.40 6,102.35 4,145.30 2,084.09 2,072.65 11.68 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/21/20 20 1 P001 CK 134179 05/07/20 20 1 P001 CK 05/07/20 20 2 P001 CK 08/18/20 20 2 P001 CK				0.00 0.00 0.00 460.73 10.22
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		460.73	460.73
			Utility Delinquent Int/Pnlty:		10.22	470.95
5101 2	MATOS,OLGA 110 DIXON AVE PATERSON NJ 110 DIXON AVE	50500 96200 07501 0 2 146700	0.00	1,476.71 1,476.71 1,476.71 71.67- 1,405.04	1,564.09 1,564.08 0.00 0.00 0.00	0.00 6,081.59 6,081.59 4,604.88 4,533.21 5,938.25
		08/22/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK				4,533.21 3,128.17 1,564.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5101	2	MATOS,OLGA		Continued		
		05/26/20 20	2 P001 CK	1,564.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.44	133.44
5101 6	MONTESINO, FABIO 122 DIXON AVENUE PATERSON, NJ 122 DIXON AVE	50500 55700 07501 0 2 106200	0.00	1,068.82 1,068.81	1,132.28 1,132.27	0.00 4,402.18 4,402.18
		09/09/19 19	3 P001 CS	1,068.82	9.03	3,333.36
		03/10/20 19	4 P001 CS	1,068.81	30.64	2,264.55
		06/18/20 20	1 P901 CK	1,132.28	34.47	1,132.27
		07/13/20 20	2 P001 CS	1,132.27	36.49	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	279.37	279.37
				Utility Delinquent Int/Pnlty:	3.69	283.06
5101 7	MONTESINO,RIGOBERTO & LUISA H/W 122 DIXON AVE PATERSON,NJ 124 DIXON AVE	50500 50500 07501 0 2 101000	0.00	1,016.20 1,016.19	1,076.84 1,076.84	0.00 4,186.07 4,186.07
		09/09/19 19	3 P001 CS	1,016.20	8.58	3,169.87
		03/10/20 19	4 P001 CS	1,016.19	29.13	2,153.68
		06/18/20 20	1 P901 CK	1,076.84	32.78	1,076.84
		07/20/20 20	2 P201 CK 14221	1,076.84	37.23	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.06	221.06
				Utility Delinquent Int/Pnlty:	2.92	223.98
5101 15	COX,STEVEN, SINGLE 160 DIXON AVE PATERSON NJ 158-160 DIXON AVE	65000 182300 07501 0 2 247300	0.00	2,488.94 2,488.93	2,636.66 2,636.66	0.00 10,251.19 10,251.19
		08/22/19 19	3 P001 CK	2,488.94	0.00	7,762.25
		11/04/19 19	4 R001 CK	2,488.93	0.00	10,251.18
		Original Payment Date: 11/04/19				
		11/04/19 19	4 P001 CK	2,488.93	0.00	7,762.25
		11/04/19 19	4 P001 CK	2,488.93	0.00	5,273.32
		03/05/20 20	1 P001 CK	2,636.66	0.00	2,636.66
		05/26/20 20	2 P001 CK	2,636.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	101.34	101.34
5101 17	SOLANO, GERARDO & MARTHA H/W 166-168 DIXON AVE PATERSON NJ 166-168 DIXON AVE	56700 77200 07501 0 2 133900	0.00	1,345.54 1,345.53	1,427.62 1,427.61	0.00 5,546.30 5,546.30
		08/15/19 19	3 P001 CS	1,345.54	0.00	4,200.76
		08/15/19 19	4 JHB Homestead Credi	152.54-	0.00	4,048.22
		10/23/19 19	4 P001 CS	1,192.99	0.00	2,855.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5101	17	SOLANO, GERARDO & MARTHA H/W	Continued			
		05/11/20 20 1 P001 CK 811		1,400.34	27.28	1,454.89
		06/03/20 20 1 P001 CS		27.28	0.13	1,427.61
		06/03/20 20 2 P001 CS		0.00	10.15	1,427.61
		06/03/20 20 2 P001 CK 820		42.41	0.00	1,385.20
		08/13/20 20 2 P001 CK 840		1,385.20	21.55	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			94.33	94.33
5101	HAI, ABDUL & AKTHER, DILARA H/W	50500				0.00
20	165 CARLISLE AVE	00660 71900		1,249.84	1,305.00	
	PATERSON NJ	07501 0		1,249.83	1,305.00	5,109.67
	165 CARLISLE AVE	2 122400 0.00				5,109.67
		08/28/19 19 3 P001 CK		1,249.84	0.00	3,859.83
		11/07/19 19 4 P001 CK		1,249.83	0.00	2,610.00
		03/11/20 20 1 P001 CK		1,305.00	0.00	1,305.00
		05/07/20 20 2 P001 CK		1,305.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			336.97	336.97
		Utility Delinquent Int/Pnlty:			8.16	345.13
5101	NUNEZ, DONIRYS	59900	*Lien**Lien*			0.00
25	156 BROAD STREET	65500		1,260.21	1,336.99	
	CLIFTON, NJ	07013 0		1,260.20	1,336.98	5,194.38
	149-151 CARLISLE AVE	2 125400 0.00				5,194.38
		10/28/19 19 3 P001 CK 3768297999		1,260.21	24.36	3,934.17
		12/26/19 19 4 P001 CK 3771959552		1,260.20	15.40	2,673.97
		05/11/20 20 1 P001 CK 3781533697		1,336.99	29.71	1,336.98
		07/20/20 20 2 P201 CK 14217		1,336.98	28.70	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			199.47	199.47
		Utility Delinquent Int/Pnlty:			2.64	202.11
5101	MUHIT, MOHAMMAD A. & RAZZAK, HADIYA	59900				0.00
28	139 CARLISLE AVENUE	00597 199900		2,834.45	2,769.93	
	PATERSON, NJ	07501 0		2,834.45	2,769.93	11,208.76
	137-139 CARLISLE AVE	2 259800 0.00				11,208.76
		08/28/19 19 3 P001 CK		2,834.45	0.00	8,374.31
		08/15/19 19 4 JHB Homestead Credi		291.93-	0.00	8,082.38
		11/07/19 19 4 P001 CK		2,542.52	0.00	5,539.86
		03/13/20 20 1 P001 CK		2,769.93	0.00	2,769.93
		05/12/20 20 2 P001 CK		2,769.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			640.50	640.50
		Utility Delinquent Int/Pnlty:			21.12	661.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5101 30	RAZZAK, ALI ABDUR & FARHANA H/W 131 CARLISLE AVE PATERSON NJ 133 CARLISLE AVE	50500 00660 120800 07501 0 2 171300	0.00	1,724.85 1,724.85	1,826.37 1,826.36	0.00 7,102.43 7,102.43
		08/28/19 19 3 P001 CK 2300		1,724.85	0.00	5,377.58
		11/08/19 19 4 P001 CK 3769161866		1,724.85	0.00	3,652.73
		02/28/20 20 1 P001 CK 3776589703		1,826.37	0.00	1,826.36
		06/18/20 20 2 P001 CK 3783770851		1,826.36	23.34	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			170.44	170.44
5101 33	BARAJAS, MONICA 113 CARLISLE AVE PATERSON NJ 113 CARLISLE AVE	63000 00660 139400 07501 0 2 202400	0.00	2,036.35 2,036.35	2,157.95 2,157.95	0.00 8,388.60 8,388.60
		08/22/19 19 3 P001 CK		2,036.35	0.00	6,352.25
		11/04/19 19 4 R001 CK		2,036.35	0.00	8,388.60
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,036.35	0.00	6,352.25
		11/04/19 19 4 P001 CK		2,036.35	0.00	4,315.90
		03/05/20 20 1 P001 CK		2,157.95	0.00	2,157.95
		05/26/20 20 2 P001 CK		2,157.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			397.23	397.23
		Utility Delinquent Int/Pnlty:			29.25	426.48
5101 34	ALLMUZZAMAN, MOHAMMED & ZAMAN, SHALY 109 CARLISLE AVE PATERSON NJ 107-111 CARLISLE AVE	64000 84300 07501 0 2 148300	0.00	1,495.80 1,495.79	1,581.14 1,581.14	0.00 6,153.87 6,153.87
		08/27/19 19 3 P001 CK		1,495.80	0.00	4,658.07
		08/15/19 19 4 JHB Homestead Credi		263.00-	0.00	4,395.07
		10/30/19 19 4 P001 CK		1,232.79	0.00	3,162.28
		03/11/20 20 1 P001 CK		1,581.14	0.00	1,581.14
		05/05/20 20 2 P001 CK		1,581.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			283.70	283.70
		Utility Delinquent Int/Pnlty:			3.93	287.63
5101 36	MINA, MARTHA 3 WEASEL DRIFT RD W PATERSON NJ 87-89 NAGLE ST	63000 01175 182100 07424 0 2 245100	0.00	2,467.13 2,467.12	2,613.21 2,613.20	0.00 10,160.66 10,160.66
		08/22/19 19 3 P001 CK		2,467.13	0.00	7,693.53
		11/04/19 19 4 R001 CK		2,467.12	0.00	10,160.65
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,467.12	0.00	7,693.53
		11/04/19 19 4 P001 CK		2,467.12	0.00	5,226.41
		03/05/20 20 1 P001 CK		2,613.21	0.00	2,613.20
		05/26/20 20 2 P001 CK		2,613.20	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5101	36	MINA, MARTHA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.06	370.06
			Utility Delinquent Int/Pnlty:		4.89	374.95
5101 39	GARCIA, FELIX 77 NAGLE ST PATERSON NJ 77 NAGLE ST	50500 00597 124800 07501 0 2 175300	0.00	1,764.50 1,764.50	1,869.01 1,869.01	0.00 7,267.02 7,267.02
		08/22/19 19 3 P001 CK		1,764.50	0.00	5,502.52
		11/04/19 19 4 R001 CK		1,764.50	0.00	7,267.02
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,764.50	0.00	5,502.52
		11/04/19 19 4 P001 CK		1,764.50	0.00	3,738.02
		03/05/20 20 1 P001 CK		1,869.01	0.00	1,869.01
		05/26/20 20 2 P001 CK		1,869.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		258.90	258.90
			Utility Delinquent Int/Pnlty:		7.57	266.47
5102 2	MIFKA, LUCIANO 182 DIXON AVE PATERSON NJ 182-184 DIXON AVE	63000 93200 07501 0 2 156200	0.00	1,576.26 1,576.25	1,665.37 1,665.37	0.00 6,483.25 6,483.25
		08/08/19 19 3 P001 CK 2136		1,576.25	0.00	4,907.00
		10/25/19 19 3 P001 CK 2180		0.01	0.00	4,906.99
		08/15/19 19 4 JHB Homestead Credi		74.30-	0.00	4,832.69
		10/25/19 19 4 P001 CK 2180		1,501.95	0.00	3,330.74
		10/25/19 20 1 P001 CK 2180		74.29	0.00	3,256.45
		02/29/20 20 1 P001 CK 2250		1,591.08	0.00	1,665.37
		06/14/20 20 2 P001 CK 2294		1,665.04	13.32	0.33
		08/06/20 20 2 P001 CK 2318		0.33	0.01	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.01	0.01
5102 5	ALI, JUBER 26 3RD AVENUE PATERSON, NJ 192 DIXON AVE	50500 133700 07470 0 2 184200	0.00	1,855.95 1,855.94	1,963.90 1,963.90	0.00 7,639.69 7,639.69
		08/21/19 19 3 P001 CK 120		1,855.95	0.00	5,783.74
		12/10/19 19 4 P001 CK 264		1,855.94	19.94	3,927.80
		06/02/20 20 1 P001 CK 9562011492		1,963.90	67.83	1,963.90
		06/02/20 20 2 P001 CK 9562011492		7.31	0.00	1,956.59
		06/02/20 20 2 P001 CK 9562011492		1,420.06	0.00	536.53
		06/02/20 20 2 P001 CK 9562011493		536.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		240.19	240.19
			Utility Delinquent Int/Pnlty:		9.35	249.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5102 6	OZBEK, HACI & HANIFE H/W 44 BARNES ST PATERSON NJ 42-48 BARNES ST	79200 00660 89800 07501 0 2 169000	0.00	1,695.60 1,695.60	1,801.84 1,801.84	0.00 6,994.88 6,994.88
		08/22/19 19 3 P001 CK		1,695.60	0.00	5,299.28
		11/04/19 19 4 R001 CK		1,695.60	0.00	6,994.88
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,695.60	0.00	5,299.28
		11/04/19 19 4 P001 CK		1,695.60	0.00	3,603.68
		03/05/20 20 1 P001 CK		1,801.84	0.00	1,801.84
		05/26/20 20 2 P001 CK		1,801.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.02	1.02
5102 7	KASAPINOV, EMIL 26 MOUNTAIN VIEW COURT TOTOWA, NJ 50 BARNES ST	62600 365700 07511 0 4B 428300	*Lien**Lien*	4,787.58 4,787.57	4,566.45 4,566.44	0.00 18,708.04 18,708.04
		12/06/19 19 3 P201 CK 2992		4,787.58	299.22	13,920.46
		12/06/19 19 4 P201 CK 2992		4,787.57	83.78	9,132.89
		05/28/20 20 1 P201 CK 1497		4,566.45	267.14	4,566.44
		09/11/20 20 2 P201 CK 2903		4,566.44	296.82	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			159.01	159.01
		Utility Delinquent Int/Pnlty:			2.10	161.11
5102 9	CARMONA, GRACILIANO & CLAUDIA H/W 187 CARLISLE AVE PATERSON NJ 185-187 CARLISLE AVE	56700 00660 131100 07501 0 2 187800	0.00	1,889.48 1,889.47	2,002.28 2,002.28	0.00 7,783.51 7,783.51
		08/21/19 19 3 P001 CK 029312		1,889.48	0.00	5,894.03
		11/07/19 19 4 P001 CK 153172		1,889.47	0.00	4,004.56
		03/10/20 20 1 P001 CK 396362		2,002.28	0.00	2,002.28
		05/12/20 20 2 P001 CK		2,002.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			293.55	293.55
		Utility Delinquent Int/Pnlty:			6.15	299.70
5102 10	RADOSAVLJEVIC, BORIS 181-183 CARLISLE PATERSON NJ 181-183 CARLISLE AVE	56700 92700 07501 0 2 149400	0.00	1,502.40 1,502.40	1,592.87 1,592.87	0.00 6,190.54 6,190.54
		10/07/19 19 3 P001 CS		1,502.40	22.08	4,688.14
		03/04/20 19 4 P001 CS		1,502.40	41.15	3,185.74
		03/04/20 20 1 P001 CS		1,592.87	0.00	1,592.87
		08/24/20 20 2 P001 CR 3787823143		1,592.87	42.92	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			79.75	79.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
5102 11	FELIPE, ANA E.			48000			0.00
	179 CARLISLE AVE	00660		134900		1,853.82	1,950.05
	PATERSON NJ	07501		0		1,853.82	1,950.04
	179 CARLISLE AVE	2		182900	0.00		7,607.73
		08/28/19	19	3	P001	CK	7,607.73
						1,853.82	5,753.91
		11/07/19	19	4	P001	CK	3,900.09
		03/11/20	20	1	P001	CK	1,950.04
		05/07/20	20	2	P001	CK	0.00
						Per Diem Interest:	0.00
Utility Principal Bal:							125.10
							125.10
5102 12	HUSSAIN, JAMAL & IQBAL			50500			0.00
	177 CARLISLE AVE			118600		1,701.97	1,802.91
	PATERSON NJ	07501		0		1,701.96	1,802.91
	177 CARLISLE AVE	2		169100	0.00		7,009.75
		08/19/19	19	3	P001	CK 836	7,009.75
						1,701.97	5,307.78
		10/19/19	19	4	P001	CK 6704	3,605.82
		03/11/20	20	1	P001	CK	1,802.91
		05/07/20	20	2	P001	CK	0.00
						Per Diem Interest:	0.00
Utility Principal Bal:							426.57
Utility Delinquent Int/Pnlty:							11.57
							438.14
5102 13	BEGUM, AFIA & RUMMAN, AHMED W/H			50500			0.00
	175 CARLISLE AVE	00660		98300		1,301.73	1,586.47
	PATERSON NJ	07501		0		1,301.73	1,586.47
	175 CARLISLE AVE	2		148800	0.00		5,776.40
		08/28/19	19	3	P001	CK	5,776.40
						1,301.73	4,474.67
		11/07/19	19	4	P001	CK	3,172.94
		03/11/20	20	1	P001	CK	1,586.47
		05/07/20	20	2	P001	CK	0.00
						Per Diem Interest:	0.00
Utility Principal Bal:							335.50
Utility Delinquent Int/Pnlty:							4.44
							339.94
5103 2	1&3 DIXON, LLC			41100			0.00
	168 MENDHAM RD EAST			225700		3,113.61	2,844.57
	MENDHAM NJ	07945		0		3,113.61	2,844.56
	242 DIXON AVE	2		266800	0.00		11,916.35
		09/26/19	19	3	P001	CK 147	11,916.35
						3,061.17	8,855.18
		12/12/19	19	3	P001	CK 169	52.44
						52.44	1.55
		12/12/19	19	4	P001	CK 169	37.36
						3,113.61	5,689.13
		05/05/20	20	1	P001	CK 205	75.42
						2,844.57	2,844.56
		05/05/20	20	2	P001	CK 205	75.42
						2,769.14	0.00
		08/26/20	20	2	P001	CK 253	75.42
						75.42	1.73
						Per Diem Interest:	0.00
Utility Principal Bal:							3.03
							3.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 4	LOPEZ,SKYLER A 246-248 DIXON AVE PATERSON,NJ 246-248 DIXON AVE	53000 91400 07501 0 2 144400	0.00	1,458.22 1,458.21	1,539.56 1,539.56	0.00 5,995.55 5,995.55
		09/13/19 19 3 P001 CK 12679		1,445.90	12.31	4,549.65
		06/14/20 19 3 P001 CK 3236099		12.32	0.72	4,537.33
		06/14/20 19 4 P001 CK 3236099		1,458.21	69.35	3,079.12
		06/14/20 20 1 P001 CK 3236099		1,539.56	94.44	1,539.56
		06/14/20 20 2 P001 CK 3236099		0.00	26.17	1,539.56
		06/14/20 20 2 P001 CK 3236100		1,539.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			148.54	148.54
		Utility Delinquent Int/Pnlty:			3.18	151.72
5103 5	SAMMARCO, GERALD 250 DIXIN AVENUE PATERSON, NJ 250 DIXON AVE	41100 84000 07501 0 2 125100	0.00	1,258.30 1,258.30	1,333.79 1,333.78	0.00 5,184.17 5,184.17
		08/28/19 19 3 P001 CK		1,258.30	0.00	3,925.87
		11/07/19 19 4 P001 CK		1,258.30	0.00	2,667.57
		03/11/20 20 1 P001 CK		1,333.79	0.00	1,333.78
		05/07/20 20 2 P001 CK		1,333.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
5103 6.01	VANNOY,ROBERT & GONZALEZ,G & ETAL 252 DIXON AVE PATERSON NJ 252 DIXON AVE	41100 160800 07501 0 2 201900	0.00	2,031.39 2,031.39	2,152.62 2,152.61	0.00 8,368.01 8,368.01
		08/28/19 19 3 P001 CK		2,031.39	0.00	6,336.62
		11/07/19 19 4 P001 CK		2,031.39	0.00	4,305.23
		03/11/20 20 1 P001 CK		2,152.62	0.00	2,152.61
		05/07/20 20 2 P001 CK		2,152.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
5103 6.02	RODRIGUEZ,OBED & SOTO,IRIS E.H/W 254 DIXON AVE PATERSON NJ 254 DIXON AVE	41100 160000 07501 0 2 201100	0.00	2,006.25 2,006.25	2,144.08 2,144.08	0.00 8,300.66 8,300.66
		08/28/19 19 3 P001 CK		2,006.25	0.00	6,294.41
		11/07/19 19 4 P001 CK		2,006.25	0.00	4,288.16
		03/11/20 20 1 P001 CK		2,144.08	0.00	2,144.08
		05/07/20 20 2 P001 CK		2,144.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.09	0.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 7	LOPEZ, AMELINDA P.O. BOX 7738 PATERSON, NJ 129-131 TURNER ST	53000 00660 65900 07510 0 2 118900	0.00	1,194.70 1,194.70	1,267.69 1,267.68	0.00 4,924.77 4,924.77
		08/28/19 19 3 P001 CK		1,194.70	0.00	3,730.07
		11/07/19 19 4 P001 CK		1,194.70	0.00	2,535.37
		03/11/20 20 1 P001 CK		1,267.69	0.00	1,267.68
		05/07/20 20 2 P001 CK		1,267.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			235.09	235.09
		Utility Delinquent Int/Pnlty:			3.11	238.20
5103 10.01	LEVINE, JEFFREY H. 86 LEVINE STREET PATERSON, NJ 20 MOUNTAIN AVE	87500 00660 194900 07503 0 2 282400	0.00	2,846.53 2,846.53	3,010.89 3,010.89	0.00 11,714.84 11,714.84
		08/28/19 19 3 P001 CK		2,846.53	0.00	8,868.31
		11/07/19 19 4 P001 CK		2,846.53	0.00	6,021.78
		03/11/20 20 1 P001 CK		3,010.89	0.00	3,010.89
		05/07/20 20 2 P001 CK		3,010.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			324.12	324.12
		Utility Delinquent Int/Pnlty:			14.83	338.95
5103 10.02	KYDD, NOLANDA 20 MOUNTAIN AVE UNIT 2 PATERSON, NJ 20 MOUNTAIN AVE	87500 00660 140000 07501 0 2 227500	0.00	2,295.90 2,295.90	2,425.56 2,425.55	0.00 9,442.91 9,442.91
		08/29/19 19 3 P001 CK 68209366		2,295.90	0.00	7,147.01
		11/07/19 19 4 P001 CK		2,295.90	0.00	4,851.11
		03/11/20 20 1 P001 CK		2,425.56	0.00	2,425.55
		05/07/20 20 2 P001 CK		2,425.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.63	262.63
		Utility Delinquent Int/Pnlty:			6.36	268.99
5103 10.06	DEMURO, DIANE 20 MOUNTAIN AVE UNIT 6 PATERSON, NJ 20 MOUNTAIN AVE	87500 140000 07501 0 2 227500	0.00	2,295.90 2,295.90	2,425.56 2,425.55	0.00 9,442.91 9,442.91
		08/29/19 19 3 P001 CK 973		2,295.90	0.00	7,147.01
		08/15/19 19 4 JHB Homestead Credi		292.33-	0.00	6,854.68
		11/09/19 19 4 P001 CK 984		2,003.57	0.00	4,851.11
		06/06/20 20 1 P001 CK 1020		2,425.56	87.58	2,425.55
		06/06/20 20 2 P001 CK 1020		52.40	0.00	2,373.15
		06/06/20 20 2 P001 CK 1020		2,288.08	0.00	85.07
		06/16/20 20 2 P001 CR 3783626862		85.07	0.19	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			83.03	83.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr	Value	3rd Qtr	1st Qtr				
		Zip	Lmt Exempt	4th Qtr	2nd Qtr	Original Billed			
		Class	Net Value	Deduct Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
5103	DERCO, JAMES& PEREZ,KARINA					87500			0.00
10.07	20 MOUNTAIN AVE UNIT 7	00660				163800	2,538.27	2,679.31	
	PATERSON, NJ	07501				0	2,538.26	2,679.31	10,435.15
	20 MOUNTAIN AVE	2				251300			10,435.15
		08/28/19	19	3	P001	CK	2,538.27	0.00	7,896.88
		11/07/19	19	4	P001	CK	2,538.26	0.00	5,358.62
		03/11/20	20	1	P001	CK	2,679.31	0.00	2,679.31
		05/07/20	20	2	P001	CK	2,679.31	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		180.14	180.14
						Utility Delinquent Int/Pnlty:		2.38	182.52
5103	CUPILLARI, PATRICK					87500			0.00
10.17	30 MOUNTAIN AVENUE	00660				163900	2,539.26	2,680.38	
	FAIRFIELD, NJ	07501				0	2,539.25	2,680.37	10,439.26
	30 MOUNTAIN AVE	2				251400			10,439.26
		08/28/19	19	3	P001	CK	2,539.26	0.00	7,900.00
		11/07/19	19	4	P001	CK	2,539.25	0.00	5,360.75
		03/11/20	20	1	P001	CK	2,680.38	0.00	2,680.37
		05/07/20	20	2	P001	CK	2,680.37	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		168.25	168.25
						Utility Delinquent Int/Pnlty:		2.23	170.48
5103	PALANKER, ANDREW					87500			0.00
10.18	30 MOUNTAIN AVE. UNIT 9B	00660				140000	2,295.90	2,425.56	
	PATERSON, NJ	07501				0	2,295.90	2,425.55	9,442.91
	30 MOUNTAIN AVE	2				227500			9,442.91
		07/07/20	19	3	P001	CK 542884860	2,295.90	226.69	7,147.01
		07/07/20	19	4	P001	CK 542884860	2,295.90	252.55	4,851.11
		07/07/20	20	1	P001	CK 542884860	2,425.56	157.66	2,425.55
		07/07/20	20	2	P001	CK 542884860	30.14	48.51	2,395.41
						Per Diem Interest:		171.27	2,566.68
						Utility Principal Bal:		438.10	3,004.78
						Utility Delinquent Int/Pnlty:		10.89	3,015.67
5103	389 KNICKERBOCKER REALTY, LLC					98200			0.00
12	110 SAINT MARKS PLACE					189100	2,945.66	3,063.14	
	ROSLYN HEIGHTS NY	11577				0	2,945.66	3,063.13	12,017.59
	60 MOUNTAIN AVE	2				287300			12,017.59
		12/06/19	19	3	P201	CK 33923	2,945.66	184.10	9,071.93
		12/06/19	19	4	P201	CK 33923	2,945.66	51.55	6,126.27
		05/28/20	20	1	P201	CK 35892	3,063.14	179.19	3,063.13
		07/20/20	20	2	P201	CK 37016	3,063.13	120.99	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		118.48	118.48
						Utility Delinquent Int/Pnlty:		1.57	120.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 15	MEDINA, INES C. 155 NEW ST PATERSON NJ 155-159 NEW ST	64800 256200 07501 0 2 321000	0.00	3,229.14 3,229.14 3,229.14 3,229.14 3,422.44 3,422.43	3,422.44 3,422.43 0.00 0.00 0.00 0.00	0.00 13,303.15 13,303.15 10,074.01 6,844.87 3,422.43 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 472.68 15.28 487.96
5103 22	HERNANDEZ, RAFAEL R. 131 NEW STREET PATERSON, NJ 131 NEW ST	47700 66400 07501 0 2 114100	*Lien**Lien* 0.00	1,095.48 1,095.48 1,095.48 1,095.48 1,216.51 1,216.50	1,216.51 1,216.50 0.00 0.00 0.00 0.00	0.00 4,623.97 4,623.97 3,528.49 2,433.01 1,216.50 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 112.00 1.48 113.48
5103 23 -C007 - -	KUZMUK, MICHAEL A. 7 QUARTZ LANE PATERSON, NJ 7 QUARTZ LANE	91500 136200 07501 0 2 227700	0.00	2,291.43 2,291.43 2,291.43 2,291.43 2,427.69 2,427.68	2,427.69 2,427.68 0.00 0.00 0.00 0.00	0.00 9,438.23 9,438.23 7,146.80 4,855.37 2,427.68 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 137.00 4.40 141.40
5103 23 -C010 - -	MC MANUS, ROBERT 10 QUARTZ LANE PATERSON NJ 10 QUARTZ LANE	91500 96600 07501 0 2 188100	0.00	1,892.45 1,892.45 1,892.45 1,892.45 2,005.48 2,005.48	2,005.48 2,005.48 0.00 7.42 0.00 0.00	0.00 7,795.86 7,795.86 5,903.41 4,010.96 2,005.48 0.00
		08/15/19 19 3 P001 CK 2059 11/15/19 19 4 P001 CK 1977 02/27/20 20 1 P001 CK 2029 05/28/20 20 2 P001 CK 2010				0.00 0.00 78.32 0.59 78.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C011 - -	BRANCATO, SALVATORE & BRANCATO, J. JR 11 QUARTZ LANE PATERSON NJ 11 QUARTZ LANE	91500 00660 96600 07501 0 2 188100	0.00	1,892.45 1,892.45 1,892.45 1,892.45 2,005.48 2,005.48	2,005.48 2,005.48 0.00 0.00 0.00 0.00	0.00 7,795.86 7,795.86 5,903.41 4,010.96 2,005.48 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.56	146.56
				Utility Delinquent Int/Pnlty:	1.94	148.50
5103 23 -C016 - -	DACOSTA, P. & PRINDILUS, B. 16 QUARTZ LANE PATERSON NJ 16 QUARTZ LANE	91500 125600 07501 0 2 217100	*Lien**Lien* 0.00	2,186.36 2,186.36 2,186.36 2,186.36 2,314.68 2,314.67	2,314.68 2,314.67 0.00 0.00 0.00 0.00	0.00 9,002.07 9,002.07 6,815.71 4,629.35 2,314.67 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.55	173.55
				Utility Delinquent Int/Pnlty:	2.29	175.84
5103 23 -C017 - -	FOCACCI, LEAH 17 QUARTZ LANE PATERSON, NJ 17 QUARTZ LANE	91500 00672 142300 07501 0 2 233800	0.00	2,379.87 2,379.86 2,379.87 2,379.86 2,492.73 2,492.72	2,492.73 2,492.72 0.00 0.00 0.00 0.00	0.00 9,745.18 9,745.18 7,365.31 4,985.45 2,492.72 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.12	137.12
5103 23 -C018 - -	MENDEZ, URSULA 18 QUARTZ LANE PATERSON, NJ 18 QUARTZ LANE	91500 95100 07501 0 2 186600	0.00	1,860.37 1,860.37 1,860.37 1,860.37 1,989.49 1,989.48	1,989.49 1,989.48 0.00 0.00 0.00 0.00	0.00 7,699.71 7,699.71 5,839.34 3,978.97 1,989.48 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/07/20 20 1 P001 CK 2851 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.39	173.39
				Utility Delinquent Int/Pnlty:	4.33	177.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C019 - -	LEVINE, JEFF 19 QUARTZ LANE PATERSON NJ 19 QUARTZ LANE	91500 96600 07501 0 2 188100	0.00	1,892.45 1,892.45	2,005.48 2,005.48	0.00 7,795.86 7,795.86
		06/13/20 19 3 P001 CK 9104928031		1,892.45	164.16	5,903.41
		06/13/20 19 4 P001 CK 9104928031		1,892.45	208.17	4,010.96
		06/13/20 20 1 P001 CK 9104928031		2,005.48	130.36	2,005.48
		06/13/20 20 2 P001 CK 9104928031		0.00	40.11	2,005.48
		11/25/20 20 2 P001 CK 9105219132		2,005.48	162.44	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
5103 23 -C023 - -	KOEHLER, GAIL & SPINELLI, RALPH 23 QUARTZ LANE PATERSON, NJ 23 QUARTZ LANE	91500 96600 07501 0 2 188100	0.00	1,892.45 1,892.45	2,005.48 2,005.48	0.00 7,795.86 7,795.86
		08/28/19 19 3 P001 CK		1,892.45	0.00	5,903.41
		11/07/19 19 4 P001 CK		1,892.45	0.00	4,010.96
		03/11/20 20 1 P001 CK		2,005.48	0.00	2,005.48
		05/07/20 20 2 P001 CK		2,005.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			144.40	144.40
		Utility Delinquent Int/Pnlty:			1.91	146.31
5103 23 -C025 - -	REYES,CARLOS & CASTRO,CHRISTOPHER 25 QUARTZ LANE PATERSON,NJ 25 QUARTZ LANE	91500 138400 07501 0 2 229900	0.00	2,313.24 2,313.23	2,451.15 2,451.14	0.00 9,528.76 9,528.76
		08/28/19 19 3 P001 CK		2,313.24	0.00	7,215.52
		11/07/19 19 4 P001 CK		2,313.23	0.00	4,902.29
		03/11/20 20 1 P001 CK		2,451.15	0.00	2,451.14
		05/07/20 20 2 P001 CK		2,451.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			84.61	84.61
5103 23 -C027 - -	LETO,PETER JOSEPH & DIANE J. 27 QUARTZ LANE PATERSON, NJ 27 QUARTZ LANE	91500 97900 07501 0 2 189400	0.00	1,929.01 1,929.00	2,019.35 2,019.34	0.00 7,896.70 7,896.70
		09/12/19 19 3 P001 CK 68208584		1,929.01	0.00	5,967.69
		11/13/19 19 4 P001 CK 68219917		1,929.00	0.00	4,038.69
		03/11/20 20 1 P001 CK 68250482		2,019.35	0.00	2,019.34
		05/07/20 20 2 P001 CK		2,019.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			194.68	194.68
		Utility Delinquent Int/Pnlty:			2.59	197.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C028 - -	YUSSELL 2 LLC 474 JEFFERSON AVE HAWORTH NJ 28 QUARTZ LANE	91500 94400 07641 0 2 185900	0.00	1,869.57 1,869.57	1,982.03 1,982.02	0.00 7,703.19 7,703.19
		11/20/19 19 3 P001 CK 1797		1,869.57	53.36	5,833.62
		08/15/19 19 4 JHB Homestead Credi		434.86-	0.00	5,398.76
		11/20/19 19 4 P001 CK 1797		1,372.02	9.33	4,026.74
		03/14/20 19 4 P001 CK 922		62.69	2.98	3,964.05
		03/14/20 20 1 P001 CK 922		1,916.36	0.00	2,047.69
		06/14/20 20 1 P001 CK 1312404		56.75	1.85	1,990.94
		06/16/20 20 1 P001 CK 871		8.92	0.00	1,982.02
		06/14/20 20 2 P001 CK 1312404		0.00	21.92	1,982.02
		06/16/20 20 2 P001 CK 871		1,973.10	0.00	8.92
		08/29/20 20 2 P001 CK 981		8.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.00	96.00
		Utility Delinquent Int/Pnlty:			4.68	100.68
5103 23 -C030 - -	EVOLVE INVESTMENT G LLC 151 HAMILTON TRAIL TOTOWA,NJ 30 QUARTZ LANE	91500 97900 07512 0 2 189400	0.00	1,904.27 1,904.26	2,019.35 2,019.34	0.00 7,847.22 7,847.22
		08/28/19 19 3 P001 CK		1,904.27	0.00	5,942.95
		11/07/19 19 4 P001 CK		1,904.26	0.00	4,038.69
		06/12/20 20 1 P001 CK 3152913		2,019.35	77.69	2,019.34
		06/12/20 20 2 P001 CK 3152913		0.00	41.40	2,019.34
		06/12/20 20 2 P001 CK 3152913		2,019.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.70	175.70
		Utility Delinquent Int/Pnlty:			2.32	178.02
5103 23 -C034 - -	GANDIA,HERBERT 34 QUARTZ LANE PATERSON NJ 34 QUARTZ LANE	91500 136800 07501 0 2 228300	0.00	2,297.37 2,297.37	2,434.09 2,434.08	0.00 9,462.91 9,462.91
		08/28/19 19 3 P001 CK 680336		2,297.37	0.00	7,165.54
		11/16/19 19 4 P001 CK 698083		2,297.37	0.00	4,868.17
		03/28/20 20 1 P001 CK 736373		2,434.09	0.00	2,434.08
		05/07/20 20 2 P001 CK		2,434.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			129.29	129.29
		Utility Delinquent Int/Pnlty:			1.71	131.00
5103 23 -C035 - -	BRAVO,ELVIN & COSME,VIVIANNA 35 QUARTZ LANE PATERSON,NJ 35 QUARTZ LANE	91500 88100 07505 0 2 179600	0.00	1,806.05 1,806.04	1,914.86 1,914.85	0.00 7,441.80 7,441.80
		08/27/19 19 3 P001 CK		1,806.05	0.00	5,635.75
		11/20/19 19 4 P001 CK 32185222		1,806.04	0.00	3,829.71
		03/11/20 20 1 P001 CK		1,914.86	0.00	1,914.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23 -C035 - - BRAVO,ELVIN & COSME,VIVIANNA	05/07/20 20 2 P001 CK	Continued	1,914.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		417.77	417.77
			Utility Delinquent Int/Pnlty:		12.41	430.18
5103	CALVANICO,ROBERT	91500				0.00
23	39 QUARTZ LANE	96600		1,892.45	2,005.48	
-C039 - -	PATERSON NJ	07501 0		1,892.45	2,005.48	7,795.86
	39 QUARTZ LANE	2 188100 0.00				7,795.86
		08/27/19 19 3 P001 CK		1,892.45	0.00	5,903.41
		10/30/19 19 4 P001 CK		1,892.45	0.00	4,010.96
		03/11/20 20 1 P001 CK		2,005.48	0.00	2,005.48
		05/05/20 20 2 P001 CK		2,005.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
5103	ROMENIK, MICHAEL	91500				0.00
23	561 10TH AVENUE, APT 10J	139700		2,326.13	2,465.01	
-C041 - -	NEW YORK, NY	10036 0		2,326.12	2,465.01	9,582.27
	41 QUARTZ LANE	2 231200 0.00				9,582.27
		05/10/19 19 3 J063 TR CR		442.91-	0.00	9,139.36
		08/28/19 19 3 P001 CK		1,883.22	0.00	7,256.14
		11/07/19 19 4 P001 CK		2,326.12	0.00	4,930.02
		03/11/20 20 1 P001 CK		2,465.01	0.00	2,465.01
		05/07/20 20 2 P001 CK		2,465.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		61.39	61.39
5103	VEGA,CAROLINA & ATTALLA,RAMY	91500				0.00
23	45 QUARTZ LN	00597 96600		1,892.45	2,005.48	
-C045 - -	PATERSON NJ	07501 0		1,892.45	2,005.48	7,795.86
	45 QUARTZ LANE	2 188100 0.00				7,795.86
		08/28/19 19 3 P001 CK		1,892.45	0.00	5,903.41
		11/07/19 19 4 P001 CK		1,892.45	0.00	4,010.96
		03/11/20 20 1 P001 CK		2,005.48	0.00	2,005.48
		05/07/20 20 2 P001 CK		2,005.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.35	157.35
			Utility Delinquent Int/Pnlty:		2.08	159.43
5103	ZHAROV, YURY & LARISA	91500				0.00
23	48 QUARTZ LANE	95100		1,876.51	1,989.49	
-C048 - -	PATERSON, NJ	07501 0		1,876.50	1,989.48	7,731.98
	48 QUARTZ LANE	2 186600 0.00				7,731.98
		08/28/19 19 3 P001 CK		1,876.51	0.00	5,855.47
		11/07/19 19 4 P001 CK		1,876.50	0.00	3,978.97
		03/11/20 20 1 P001 CK		1,989.49	0.00	1,989.48
		05/07/20 20 2 P001 CK		1,989.48	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23 -C048 - - ZHAROV, YURY & LARISA		Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		84.07	84.07
5103	BLAUVELT, RUSSELL C. III	91500	*Lien**Lien*			0.00
23	441 ELIZABETH STREET	96600		1,892.45	2,005.48	
-C049 - -	FORT LEE, NJ	07024 0		1,892.45	2,005.48	7,795.86
	49 QUARTZ LANE	2 188100	0.00			7,795.86
		08/27/19 19 3 P001 CK		1,892.45	0.00	5,903.41
		10/30/19 19 4 P001 CK		1,892.45	0.00	4,010.96
		03/11/20 20 1 P001 CK		2,005.48	0.00	2,005.48
		05/05/20 20 2 P001 CK		2,005.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		58.99	58.99
5103	RYS, SEBASTIAN M.	91500	*Lien**Lien*			0.00
23	51 QUARTZ LANE	136200		2,291.43	2,427.69	
-C051 - -	PATERSON NJ	07501 0		2,291.43	2,427.68	9,438.23
	51 QUARTZ LANE	2 227700	0.00			9,438.23
		08/28/19 19 3 P001 CK		2,291.43	0.00	7,146.80
		11/07/19 19 4 P001 CK		2,291.43	0.00	4,855.37
		03/11/20 20 1 P001 CK		2,427.69	0.00	2,427.68
		05/07/20 20 2 P001 CK		2,427.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.40	198.40
			Utility Delinquent Int/Pnlty:		7.07	205.47
5103	TARSIA, LEDA	91500	*Lien**Lien*			0.00
23	54 QUARTZ LANE	09999 94300		2,849.70	1,980.96	
-C054 - -	PATERSON NJ	07501 0		2,849.69	1,980.96	9,661.31
	54 QUARTZ LANE	2 185800	0.00			9,661.31
		08/31/19 19 3 P001 CK 0188175		2,849.70	0.00	6,811.61
		11/07/19 19 4 P001 CK 195671		2,849.69	0.00	3,961.92
		05/28/20 20 1 P201 CK 2874		1,980.96	82.66	1,980.96
		08/08/20 20 2 P001 CK 232932		1,980.96	88.15	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		115.24	115.24
			Utility Delinquent Int/Pnlty:		1.52	116.76
5103	TIERS, CHRISTOPHER P.	91500				0.00
23	62 QUARTZ LANE	00660 93100		1,856.68	1,968.17	
-C062 - -	PATERSON NJ	07501 0		1,856.68	1,968.16	7,649.69
	62 QUARTZ LANE	2 184600	0.00			7,649.69
		08/28/19 19 3 P001 CK		1,856.68	0.00	5,793.01
		11/07/19 19 4 P001 CK		1,856.68	0.00	3,936.33
		03/11/20 20 1 P001 CK		1,968.17	0.00	1,968.16
		05/07/20 20 2 P001 CK		1,968.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C067 - -	ORNSTEIN, ARNOLD LEE 67 QUARTZ LANE PATERSON NJ 67 QUARTZ LANE	91500 92800 07501 0 2 184300	0.00	1,853.71 1,853.70	1,964.97 1,964.96	0.00 7,637.34 7,637.34
		08/19/19 19 3 P001 CK 1218		1,853.71	0.00	5,783.63
		11/09/19 19 4 P001 CK 1191		853.70	0.00	4,929.93
		11/09/19 19 4 P001 CK 218		1,000.00	0.00	3,929.93
		03/28/20 20 1 P001 CK 102		1,964.97	0.00	1,964.96
		05/09/20 20 2 P001 CK 103		1,964.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			132.53	132.53
		Utility Delinquent Int/Pnlty:			1.75	134.28
5103 23 -C072 - -	HEALY, THOMAS BRACKEN 72 QUARTZ LANE PATERSON NJ 72 QUARTZ LANE	91500 97900 07501 0 2 189400	0.00	1,904.27 1,904.26	2,019.35 2,019.34	0.00 7,847.22 7,847.22
		08/28/19 19 3 P001 CK		1,904.27	0.00	5,942.95
		11/07/19 19 4 P001 CK		1,904.26	0.00	4,038.69
		03/11/20 20 1 P001 CK		2,019.35	0.00	2,019.34
		05/07/20 20 2 P001 CK		2,019.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.45	131.45
		Utility Delinquent Int/Pnlty:			1.74	133.19
5103 23 -C075 - -	HODGSON, RITA 75 QUARTZ LANE PATERSON, NJ 75 QUARTZ LANE	91500 96600 07501 0 2 188100	0.00	1,892.45 1,892.45	2,005.48 2,005.48	0.00 7,795.86 7,795.86
		08/28/19 19 3 P001 CK		1,892.45	0.00	5,903.41
		11/07/19 19 4 P001 CK		1,892.45	0.00	4,010.96
		03/11/20 20 1 P001 CK		2,005.48	0.00	2,005.48
		05/07/20 20 2 P001 CK		2,005.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.99	165.99
		Utility Delinquent Int/Pnlty:			2.19	168.18
5103 23 -C077 - -	FIGUEROA, FRANCES T 77 QUARTZ LN PATERSON NJ 77 QUARTZ LANE	91500 136200 07501 0 2 227700	0.00	2,291.43 2,291.43	2,427.69 2,427.68	0.00 9,438.23 9,438.23
		05/16/19 19 3 P001 CK 6807		42.16	0.00	9,396.07
		08/22/19 19 3 P001 CK		2,249.27	0.00	7,146.80
		11/16/19 19 4 P001 CK 9025330804		2,291.43	0.00	4,855.37
		03/11/20 20 1 P001 CK		2,427.69	0.00	2,427.68
		05/05/20 20 2 P001 CK		2,427.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			75.97	75.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C078 - -	MORALES, DIANA & CAYLOR, HARRY L 78 QUARTZ LANE PATERSON NJ 78 QUARTZ LANE	91500 145100 07501 0 2 236600	*Lien**Lien* 0.00	2,380.72 2,380.72	2,522.58 2,522.57	0.00 9,806.59 9,806.59
		04/20/19 19 3 P001 CK 3950931		0.02	0.00	9,806.57
		08/29/19 19 3 P001 CK 19000101		2,380.70	0.00	7,425.87
		08/29/19 19 4 P001 CK 19000101		0.02	0.00	7,425.85
		11/19/19 19 4 P001 CK 3989889		2,380.70	0.00	5,045.15
		03/28/20 20 1 P001 CK 4028017		2,522.58	0.00	2,522.57
		05/07/20 20 2 P001 CK		2,522.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			164.91	164.91
		Utility Delinquent Int/Pnlty:			2.18	167.09
5103 23 -C088 - -	TAMBURO, MELISSA 88 QUARTZ LANE PATERSON NJ 88 QUARTZ LANE	91500 137600 07501 0 2 229100	 0.00	2,305.31 2,305.30	2,442.62 2,442.61	0.00 9,495.84 9,495.84
		08/28/19 19 3 P001 CK		2,305.31	0.00	7,190.53
		11/07/19 19 4 P001 CK		2,305.30	0.00	4,885.23
		03/11/20 20 1 P001 CK		2,442.62	0.00	2,442.61
		05/07/20 20 2 P001 CK		2,442.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			222.53	222.53
		Utility Delinquent Int/Pnlty:			5.18	227.71
5103 23 -C090 - -	BLUM, JENNIFER N. 90 QUARTZ LANE PATERSON NJ 90 QUARTZ LANE	91500 96600 07501 0 2 188100	*Lien**Lien* 0.00	1,892.45 1,892.45	2,005.48 2,005.48	0.00 7,795.86 7,795.86
		08/28/19 19 3 P001 CK		1,892.45	0.00	5,903.41
		11/07/19 19 4 P001 CK		1,892.45	0.00	4,010.96
		03/07/20 20 1 P001 CK 9550064702		2,005.48	0.00	2,005.48
		05/07/20 20 2 P001 CK		2,005.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			113.08	113.08
		Utility Delinquent Int/Pnlty:			1.50	114.58
5103 23 -C092 - -	FONTAN, LUIS 92 QUARTZ LANE PATERSON NJ 92 QUARTZ LANE	91500 96600 07501 0 2 188100	*Lien**Lien* 0.00	1,892.45 1,892.45	2,005.48 2,005.48	0.00 7,795.86 7,795.86
		08/28/19 19 3 P001 CK		1,892.45	0.00	5,903.41
		11/07/19 19 4 P001 CK		1,892.45	0.00	4,010.96
		03/21/20 20 1 P001 CK 763657		2,005.48	0.00	2,005.48
		04/14/20 20 2 P001 CK 0769964		2,005.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C095 - -	DEL SOLE, FRANK & MAUREEN & ALEXANDRA 95 QUARTZ LANE PATERSON NJ 95 QUARTZ LANE	91500 00660 146100 07501 0 2 237600	*Lien**Lien* 0.00	 2,391.71 2,391.70 2,391.71 369.75- 2,021.95 2,533.24 2,533.24	 2,533.24 2,533.24 0.00 0.00 0.00 0.00 0.00	 0.00 9,849.89 9,849.89 7,458.18 7,088.43 5,066.48 2,533.24 0.00 0.00 185.42 187.87
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.42	185.42
			Utility Delinquent Int/Pnlty:		2.45	187.87
5103 23 -C099 - -	MARTORINA, ANTONIO 99 QUARTZ LANE PATERSON NJ 99 QUARTZ LANE	91500 95600 07505 0 2 187100	 0.00	 1,881.46 1,881.46 1,881.46 211.81- 1,669.65 1,994.82 1,994.82	 1,994.82 1,994.82 0.00 0.00 0.00 0.00 0.00	 0.00 7,752.56 7,752.56 5,871.10 5,659.29 3,989.64 1,994.82 0.00 0.00 27.42 27.42
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		27.42	27.42
5103 23 -C101 - -	BRNNAN, DENISE KATHLEEN 101 QUARTZ LANE PATERSON NJ 101 QUARTZ LANE	91500 00660 95100 07501 0 2 186600	 0.00	 1,876.51 1,876.50 1,876.51 1,876.50 1,989.49 1,989.48	 1,989.49 1,989.48 0.00 0.00 0.00 0.00	 0.00 7,731.98 7,731.98 5,855.47 3,978.97 1,989.48 0.00 0.00 1.67 1.67
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.67	1.67
5103 23 -C102 - -	BOROWSKI, MICHAL & ANNA H/W 102 QUARTZ LANE PATERSON NJ 102 QUARTZ LANE	91500 00660 96600 07501 0 2 188100	*Lien**Lien* 0.00	 1,892.45 1,892.45 1,892.45 1,892.45 2,005.48 2,005.48	 2,005.48 2,005.48 0.00 0.00 0.00 0.00	 0.00 7,795.86 7,795.86 5,903.41 7,795.86 5,903.41 4,010.96 2,005.48 0.00 0.00 123.89 125.53
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		123.89	123.89
			Utility Delinquent Int/Pnlty:		1.64	125.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C104 - -	KOBLOTH,DANA N. 104 QUARTZ LANE PATERSON NJ 104 QUARTZ LANE	91500 125400 07501 0 2 216900	0.00	2,186.53 2,186.53	2,312.55 2,312.54	0.00 8,998.15 8,998.15
		08/29/19 19 3 P001 CK 410214236		2,186.53	0.00	6,811.62
		11/16/19 19 4 P001 CK 698083		2,186.53	0.00	4,625.09
		03/30/20 20 1 P001 CK 736641		2,312.55	0.00	2,312.54
		05/07/20 20 2 P001 CK		2,312.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.64	224.64
		Utility Delinquent Int/Pnlty:			8.25	232.89
5103 23 -C109 - -	LEQUERICA, ANDREA 24 MILFORD DRIVE WAYNE, NJ 109 QUARTZ LANE	91500 94400 07470 0 2 185900	0.00	1,869.57 1,869.57	1,982.03 1,982.02	0.00 7,703.19 7,703.19
		08/29/19 19 3 P001 CK 2170420		1,869.57	0.00	5,833.62
		11/07/19 19 4 P001 CK 2378823		1,869.57	0.00	3,964.05
		03/06/20 20 1 P001 CK 2794097		1,982.03	0.00	1,982.02
		05/07/20 20 2 P001 CK		1,982.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
5103 23 -C112 - -	RIBAUDO,KAREN & WARD,DANIEL 112 QUARTZ LN PATERSON,NJ 112 QUARTZ LANE	91500 96600 07501 0 2 188100	0.00	1,892.45 1,892.45	2,005.48 2,005.48	0.00 7,795.86 7,795.86
		08/28/19 19 3 P001 CK		1,892.45	0.00	5,903.41
		11/07/19 19 4 P001 CK		1,892.45	0.00	4,010.96
		03/11/20 20 1 P001 CK		2,005.48	0.00	2,005.48
		05/07/20 20 2 P001 CK		2,005.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			50.40	50.40
5103 23 -C116 - -	JOHNSON KYLE JEFFREY & JENNIFER L 116 QUARTZ LANE PATERSON NJ 116 QUARTZ LANE	91500 97900 00597 07501 0 2 189400	0.00	1,904.27 1,904.26	2,019.35 2,019.34	0.00 7,847.22 7,847.22
		08/28/19 19 3 P001 CK		1,904.27	0.00	5,942.95
		11/07/19 19 4 P001 CK		1,904.26	0.00	4,038.69
		03/30/20 20 1 P001 CK 239880		2,019.35	0.00	2,019.34
		05/07/20 20 2 P001 CK		2,019.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			832.01	832.01
		Utility Delinquent Int/Pnlty:			13.68	845.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C119 - -	BENNETT, JOHN H, JR & LUGO-ORTIZ, MARIA 119 QUARTZ LANE PATERSON, NJ 119 QUARTZ LANE	91500 95100 07501 0 2 186600	*Lien**Lien* 0.00	1,861.45 1,861.44	1,989.49 1,989.48	0.00 7,701.86 7,701.86
		08/29/19 19 3 P001 CK 410214236		1,861.45	0.00	5,840.41
		11/16/19 19 4 P001 CK 698083		1,861.44	0.00	3,978.97
		03/30/20 20 1 P001 CK 736641		1,989.49	0.00	1,989.48
		05/07/20 20 2 P001 CK		1,989.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			171.39	171.39
		Utility Delinquent Int/Pnlty:			2.27	173.66
5103 23 -C120 - -	LEQUEUX, JACLYNN 120 QUARTZ LANE PATERSON, NJ 120 QUARTZ LANE	91500 96600 07501 0 2 188100	 0.00	1,892.45 1,892.45	2,005.48 2,005.48	0.00 7,795.86 7,795.86
		06/20/19 19 3 P001 CK 1535110860		0.89	0.00	7,794.97
		08/28/19 19 3 P001 CK		1,891.56	0.00	5,903.41
		11/07/19 19 4 P001 CK		1,892.45	0.00	4,010.96
		03/11/20 20 1 P001 CK		2,005.48	0.00	2,005.48
		05/07/20 20 2 P001 CK		2,005.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			162.75	162.75
		Utility Delinquent Int/Pnlty:			2.15	164.90
5103 23 -C124 - -	MCNEAL, LATOYA T. BATTLE & BATTLE, L. 124 QUARTZ LANE PATERSON, NJ 124 QUARTZ LANE	91500 139800 07501 0 2 231300	*Lien**Lien* 0.00	2,328.19 2,328.19	2,466.07 2,466.07	0.00 9,588.52 9,588.52
		08/31/19 19 3 P001 CK 3043876		2,328.19	0.00	7,260.33
		11/09/19 19 4 P001 CK 3047048		2,328.19	0.00	4,932.14
		03/28/20 20 1 P001 CK 3053152		2,466.07	0.00	2,466.07
		05/07/20 20 2 P001 CK		2,466.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			207.03	207.03
		Utility Delinquent Int/Pnlty:			2.74	209.77
5103 23 -C126 - -	VINSON, A. BRIAN 12 GABRIEL WAY WASHINGTON TOWNSHIP, NJ 126 QUARTZ LANE	91500 96600 07676 0 2 188100	*Lien**Lien* 0.00	1,892.45 1,892.45	2,005.48 2,005.48	0.00 7,795.86 7,795.86
		01/17/20 19 3 P201 CK 10059-10104		1,892.45	157.07	5,903.41
		01/17/20 19 4 P201 CK 10059-10104		1,892.45	71.91	4,010.96
		05/28/20 20 1 P201 CK 12321		2,005.48	117.32	2,005.48
		09/11/20 20 2 P201 CK 13564		2,005.48	130.36	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C127 - -	BOYLE, BARBARA J 127 QUARTZ LANE PATERSON NJ 127 QUARTZ LANE	91500 00660 94400 07501 0 2 185900	0.00	1,869.57 1,869.57	1,982.03 1,982.02	0.00 7,703.19 7,703.19
		08/22/19 19 3 P001 CK		1,869.57	0.00	5,833.62
		11/04/19 19 4 R001 CK		1,869.57	0.00	7,703.19
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,869.57	0.00	5,833.62
		11/04/19 19 4 P001 CK		1,869.57	0.00	3,964.05
		03/05/20 20 1 P001 CK		1,982.03	0.00	1,982.02
		05/26/20 20 2 P001 CK		1,982.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.05	2.05
5103 23 -C128 - -	DEMARCO, ROBIN ANN & ROSE 128 QUARTZ LANE PATERSON, NJ 128 QUARTZ LANE	91500 SC001 96100 WD001 07501 0 2 187600 500.00	0.00	1,761.42 1,761.42	1,875.15 1,875.15	0.00 7,273.14 7,273.14
		08/20/19 19 3 P001 CK 2964		1,761.42	0.00	5,511.72
		11/07/19 19 4 P001 CK 2985		1,761.42	0.00	3,750.30
		03/21/20 20 1 P001 CK 3016		1,875.15	0.00	1,875.15
		05/23/20 20 2 P001 CK 3031		1,875.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			71.89	71.89
		Utility Delinquent Int/Pnlty:			0.01	71.90
5103 23 -C135 - -	TANIS, JILL D 2 BOULDER RUN RD PATERSON NJ 2 BOULDER RUN	91500 96600 07501 0 2 188100 0.00	0.00	1,892.45 1,892.45	2,005.48 2,005.48	0.00 7,795.86 7,795.86
		12/17/19 19 3 P001 CR 3771632702		1,892.45	72.02	5,903.41
		08/15/19 19 4 JHB Homestead Credi		299.69-	0.00	5,603.72
		12/17/19 19 4 P001 CR 3771632702		1,592.76	36.63	4,010.96
		05/03/20 20 1 P001 CK 5848		2,005.48	38.10	2,005.48
		05/03/20 20 2 P001 CK 5848		1,967.38	0.00	38.10
		Per Diem Interest:			1.77	39.87
		Utility Principal Bal:			27.00	66.87
5103 23 -C136 - -	BRANCATO, FELY 3 BOULDER RUN ROAD PATERSON, NJ 3 BOULDER RUN	91500 94400 07501 0 2 185900 0.00	0.00	1,869.57 1,869.57	1,982.03 1,982.02	0.00 7,703.19 7,703.19
		08/27/19 19 3 P001 CK		1,869.57	0.00	5,833.62
		10/30/19 19 4 P001 CK		1,869.57	0.00	3,964.05
		03/11/20 20 1 P001 CK		1,982.03	0.00	1,982.02
		05/05/20 20 2 P001 CK		1,982.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			150.42	150.42
		Utility Delinquent Int/Pnlty:			2.17	152.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C137 - -	MAUDER, AMANDA 4 BOULDER RUN PATERSON, NJ 4 BOULDER RUN	91500 0 07501 0 1 91500 0.00		917.73 917.72	975.55 975.55	0.00 3,786.55 3,786.55
		05/10/19 19 3 J063 TRCR		663.63-	0.00	3,122.92
		05/16/19 19 3 J063 TR CR BK4QT-201		663.63	0.00	3,786.55
		06/19/19 19 3 P001 CK 0041027068		0.02	0.00	3,786.53
		08/27/19 19 3 P001 CK		917.71	0.00	2,868.82
		10/30/19 19 4 P001 CK		917.72	0.00	1,951.10
		03/11/20 20 1 P001 CK		975.55	0.00	975.55
		05/05/20 20 2 P001 CK		975.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			113.08	113.08
		Utility Delinquent Int/Pnlty:			1.50	114.58
5103 23 -C142 - -	TERRAZZI, WILLIAM G. 9 BOULDER RUN ROAD PATERSON, NJ 9 BOULDER RUN	91500 85327 125600 07501 0 2 217100 0.00		2,187.43 2,187.43	2,314.68 2,314.67	0.00 9,004.21 9,004.21
		08/28/19 19 3 P001 CK		2,187.43	0.00	6,816.78
		11/16/19 19 4 P001 CK 80016903		2,187.43	0.00	4,629.35
		03/11/20 20 1 P001 CK		2,314.68	0.00	2,314.67
		05/07/20 20 2 P001 CK		2,314.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.54	208.54
		Utility Delinquent Int/Pnlty:			8.79	217.33
5103 23 -C148 - -	DIGGS DANNIE & DIANE 15 BOULDER RUN RD PATERSON NJ 15 BOULDER RUN	91500 00660 94400 07501 0 2 185900 0.00		1,869.57 1,869.57	1,982.03 1,982.02	0.00 7,703.19 7,703.19
		12/09/19 19 3 P001 CK 3993268		1,869.57	61.66	5,833.62
		12/09/19 19 4 P001 CK 3993268		1,780.80	27.11	4,052.82
		12/09/19 19 4 P001 CK 410279043		88.77	0.00	3,964.05
		12/09/19 20 1 P001 CK 3993268		0.05	0.00	3,964.00
		03/11/20 20 1 P001 CK		1,981.98	0.00	1,982.02
		05/07/20 20 2 P001 CK		1,982.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			68.41	68.41
5103 23 -C158 - -	YUKSEL, ALI F. 25 BOULDER RUN RD PATERSON NJ 25 BOULDER RUN	91500 09999 0 07501 0 1 91500 0.00		917.73 917.72	975.55 975.55	0.00 3,786.55 3,786.55
		08/01/19 19 3 J063 TR CR		208.16-	0.00	3,578.39
		09/11/19 19 3 P001 CK 75703		661.34	0.00	2,917.05
		10/03/19 19 3 J069 RESO 19-533		48.23-	0.00	2,868.82
		10/03/19 19 4 J069 RESO 19-533		48.22-	0.00	2,820.60
		11/13/19 19 4 P001 CK 0014795701		869.50	0.00	1,951.10
		03/28/20 20 1 P001 CK 79023		869.50	0.00	1,081.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23 -C158 - - YUKSEL, ALI F.	05/07/20 20 1 P001 CK		106.05	0.92	975.55
		06/13/20 20 1 J069 reso #20-230		106.05-	0.00	869.50
		05/07/20 20 2 P001 CK		868.58	0.00	0.92
		06/13/20 20 2 J069 reso #20-230		106.05-	0.00	105.13-
		08/13/20 20 2 P001 CK 11885		0.92	0.00	106.05-
		Per Diem Interest:			0.00	106.05-
		Utility Principal Bal:			136.85	30.80
		Utility Delinquent Int/Pnlty:			1.81	32.61
5103	FAUSTINO, CHRISTOPHER	91500	*Lien**Lien*			0.00
23	26 BOULDER RUN RD	00045 130200		2,234.11	2,363.72	
-C159 - -	PATERSON NJ	07501 0		2,234.10	2,363.71	9,195.64
	26 BOULDER RUN	2 221700 0.00				9,195.64
		08/22/19 19 3 P001 CK 16111		2,234.11	0.00	6,961.53
		10/23/19 19 4 P001 CK 16597		2,234.10	0.00	4,727.43
		03/10/20 20 1 P001 CK 17406		2,363.72	0.00	2,363.71
		05/03/20 20 2 P001 CK 17641		2,363.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
5103	WINT, PAULA	91500				0.00
23	29 BOULDER RUN RD	117100		2,097.80	2,224.05	
-C162 - -	PATERSON NJ	07501 0		2,097.80	2,224.05	8,643.70
	29 BOULDER RUN	2 208600 0.00				8,643.70
		08/28/19 19 3 P001 CK		2,097.80	0.00	6,545.90
		11/07/19 19 4 P001 CK		2,097.80	0.00	4,448.10
		02/22/20 20 1 P001 CK 8074663		2,224.05	0.00	2,224.05
		05/07/20 20 2 P001 CK		2,224.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			50.25	50.25
5103	GALARZA, MARCELO & ROSANA	91500				0.00
23	30 BOULDER RUN RD	00660 117200		2,098.80	2,225.12	
-C163 - -	PATERSON NJ	07501 0		2,098.79	2,225.11	8,647.82
	30 BOULDER RUN	2 208700 0.00				8,647.82
		08/01/19 19 3 P001 CK 6930		3,456.09	0.00	5,191.73
		08/06/19 19 3 J063 tr cr fr 2qtr 2		18.01-	0.00	5,173.72
		08/13/19 19 3 J064 ck75567-GALARZA		1,375.30	0.00	6,549.02
		11/16/19 19 4 P001 CK 10914		2,098.79	0.00	4,450.23
		02/22/20 20 1 P001 CK 12766		2,225.12	0.00	2,225.11
		05/14/20 20 2 P001 CK 12875		2,225.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			98.64	98.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C165 - -	CRESPO, JUAN JR 32 BOULDER RUN ROAD PATERSON, NJ 32 BOULDER RUN	91500 93300 07501 0 2 184800	*Lien**Lien* 0.00	 1,858.67 1,858.66	 1,970.30 1,970.29	0.00 7,657.92 7,657.92
		08/28/19 19 3 P001 CK		1,858.67	0.00	5,799.25
		11/07/19 19 4 P001 CK		1,858.66	0.00	3,940.59
		03/11/20 20 1 P001 CK		1,970.30	0.00	1,970.29
		05/07/20 20 2 P001 CK		1,970.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
5103 23 -C170 - -	CAMPBELL, JAMES H 37 BOULDER RUN RD PATERSON NJ 37 BOULDER RUN	91500 95100 07501 0 2 186600	 0.00	 1,876.51 1,876.50	 1,989.49 1,989.48	0.00 7,731.98 7,731.98
		08/16/19 19 3 P001 CK 3567		1,876.51	0.00	5,855.47
		10/26/19 19 4 P001 CK 3588		1,876.50	0.00	3,978.97
		03/14/20 20 1 P001 CK 3620		1,989.49	0.00	1,989.48
		05/16/20 20 2 P001 CK 3637		1,989.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		25.00	25.00
			Utility Delinquent Int/Pnlty:		2.92	27.92
5103 23 -C173 - -	LORUSSO, TANIA 40 BOULDER RUN PATERSON, NJ 40 BOULDER RUN	91500 95100 07501 0 2 186600	*Lien**Lien* 0.00	 1,876.51 1,876.50	 1,989.49 1,989.48	0.00 7,731.98 7,731.98
		08/22/19 19 3 P001 CK		1,876.51	0.00	5,855.47
		11/04/19 19 4 R001 CK		1,876.50	0.00	7,731.97
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,876.50	0.00	5,855.47
		11/04/19 19 4 P001 CK		1,876.50	0.00	3,978.97
		03/09/20 20 1 P001 CK		1,989.49	0.00	1,989.48
		05/26/20 20 2 P001 CK		1,989.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		291.24	291.24
			Utility Delinquent Int/Pnlty:		3.85	295.09
5103 23 -C174 - -	TAYLOR, WILLA MAE 41 BOULDER RUN ROAD PATERSON, NJ 41 BOULDER RUN	91500 95100 07501 0 2 186600	 0.00	 1,876.51 1,876.50	 1,989.49 1,989.48	0.00 7,731.98 7,731.98
		08/27/19 19 3 P001 CK		1,876.51	0.00	5,855.47
		10/30/19 19 4 P001 CK		1,876.50	0.00	3,978.97
		03/11/20 20 1 P001 CK		1,989.49	0.00	1,989.48
		05/05/20 20 2 P001 CK		1,989.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		114.89	114.89
			Utility Delinquent Int/Pnlty:		1.58	116.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C179 - -	ROVECCIO VINCENZO & DINORAH 46 BOULDER RUN RD PATERSON NJ 46 BOULDER RUN	91500 117900 07501 0 2 209400	0.00	2,104.66 2,104.66	2,232.58 2,232.57	0.00 8,674.47 8,674.47
		08/13/19 19 3 P001 CK 3664		2,104.66	0.00	6,569.81
		11/07/19 19 4 P001 CK		2,104.66	0.00	4,465.15
		03/11/20 20 1 P001 CK		2,232.58	0.00	2,232.57
		05/07/20 20 2 P001 CK		2,232.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.67	78.67
5103 23 -C188 - -	LEE,RICHARD 55 BOULDER RUN RD PATERSON NJ 55 BOULDER RUN	91500 09999 0 07501 0 2 91500	*Lien**Lien* 0.00	917.73 917.72	1,972.43 1,972.43	0.00 5,780.31 5,780.31
		08/13/19 19 3 P001 CK 960124945		777.75	0.00	5,002.56
		10/03/19 19 3 J069 RESO 19-533		139.98-	0.00	4,862.58
		10/21/19 19 4 J065 2019 Added S		966.32	0.00	5,828.90
		11/13/19 19 4 P001 CK 9233851		1,884.04	0.00	3,944.86
		02/22/20 20 1 P001 CK 9248335		1,972.43	0.00	1,972.43
		05/07/20 20 2 P001 CK		1,972.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			139.01	139.01
		Utility Delinquent Int/Pnlty:			1.84	140.85
5103 23 -C190 - -	LEE HARRY & KIM-LEE HYUN 57 BOULDER RUN RD PATERSON NJ 57 BOULDER RUN	91500 SC001 91800 WD001 07501 0 2 183300	250.00	1,717.72 1,717.72	1,954.31 1,954.30	0.00 7,344.05 7,344.05
		08/28/19 19 3 P001 CK		1,717.72	0.00	5,626.33
		08/05/19 19 4 J052 NEW OWNER 2019		250.00	0.00	5,876.33
		08/05/19 19 4 J063 TR TO OPEN BAL		134.91-	0.00	5,741.42
		11/04/19 19 4 R001 CK		1,832.81	0.00	7,574.23
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,832.81	0.00	5,741.42
		11/04/19 19 4 P001 CK		1,832.81	0.00	3,908.61
		03/05/20 20 1 P001 CK		1,954.31	0.00	1,954.30
		05/26/20 20 2 P001 CK		1,954.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
5103 23 -C192 - -	LYNCH, ELIZBETH 59 BOULDER RUN PATERSON,NJ 59 BOULDER RUN	91500 00597 95100 07501 0 2 186600	0.00	1,876.51 1,876.50	1,989.49 1,989.48	0.00 7,731.98 7,731.98
		08/28/19 19 3 P001 CK		1,876.51	0.00	5,855.47
		11/07/19 19 4 P001 CK		1,876.50	0.00	3,978.97
		03/13/20 20 1 P001 CK		1,989.49	0.00	1,989.48
		08/15/20 20 2 P001 CK 10097612		1,919.74	69.74	69.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23 -C192 - - LYNCH, ELIZBETH	08/15/20 20 2 P001 CK 10097613	Continued	69.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		72.80	72.80
5103	MONTAGUE, MARY ELLEN	91500				0.00
23	60 BOULDER RUN RD	0		917.73	975.55	
-C193 - -	PATERSON NJ	07501 0		917.72	975.55	3,786.55
	60 BOULDER RUN	2 91500 0.00				3,786.55
		08/12/19 19 3 P001 CK 2013		917.73	0.00	2,868.82
		08/12/19 19 4 P001 CK 2013		918.27	0.00	1,950.55
		09/20/19 19 4 J063 TRCR		0.55	0.00	1,951.10
		09/20/19 20 1 J063 TRCR		0.55-	0.00	1,950.55
		03/28/20 20 1 P001 CK 229		975.00	0.00	975.55
		03/28/20 20 2 P001 CK 229		0.55	0.00	975.00
		08/28/20 20 2 P001 CK 277		975.00	20.15	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		64.12	64.12
5103	LIBRERA, LUE ANN	91500	*Lien**Lien*			0.00
23	70 BOULDER RUN RD	09999 0		917.73	975.55	
-C203 - -	PATERSON NJ	07501 0		917.72	975.55	3,786.55
	70 BOULDER RUN	1 91500 0.00				3,786.55
		09/11/19 19 3 P001 CK 75703		869.50	0.00	2,917.05
		10/03/19 19 3 J069 RESO 19-533		48.23-	0.00	2,868.82
		10/03/19 19 4 J069 RESO 19-533		48.22-	0.00	2,820.60
		10/10/19 19 4 P001 CK 9025160223		869.50	0.00	1,951.10
		03/28/20 20 1 P001 CK 79023		869.50	0.00	1,081.60
		05/12/20 20 1 P001 CK 9026849234		106.05	0.00	975.55
		06/13/20 20 1 J069 reso 20-203		106.05-	0.00	869.50
		05/12/20 20 2 P001 CK 9026849234		763.45	0.00	106.05
		06/13/20 20 2 J069 reso 20-203		106.05-	0.00	0.00
		09/11/20 20 2 P201 CK 81201		106.05	0.00	106.05-
			Per Diem Interest:		0.00	106.05-
			Utility Principal Bal:		126.05	20.00
			Utility Delinquent Int/Pnlty:		1.67	21.67
5103	CHUNG,WON & NOREEN	91500				0.00
23	71 BOULDER RUN RD	09999 0		917.73	975.55	
-C204 - -	PATERSON NJ	07501 0		917.72	975.55	3,786.55
	71 BOULDER RUN	1 91500 0.00				3,786.55
		06/13/19 19 3 P001 CK 1471305949		105.72	0.00	3,680.83
		08/14/19 19 3 P001 CK 708		812.01	0.00	2,868.82
		10/03/19 19 3 J069 RESO 19-533		48.23-	0.00	2,820.59
		10/07/19 19 3 J063 tr to 4qt-2019		48.23	0.00	2,868.82
		10/03/19 19 4 J069 RESO 19-533		48.22-	0.00	2,820.60
		10/07/19 19 4 J063 tr fr 3qt-2019		48.23-	0.00	2,772.37
		11/27/19 19 4 P001 CK 735		821.27	7.85	1,951.10
		11/27/19 20 1 P001 CK 735		0.01	0.00	1,951.09
		03/28/20 20 1 P001 CK 79023		869.50	0.00	1,081.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23 -C204 - - CHUNG,WON & NOREEN	Continued				
		05/12/20 20 1 P001 CK 795		106.04	0.00	975.55
		06/13/20 20 1 J069 reso 20-230		106.05-	0.00	869.50
		05/12/20 20 2 P001 CK 795		763.46	0.00	106.04
		06/13/20 20 2 J069 reso 20-230		106.05-	0.00	0.01-
		Per Diem Interest:			0.00	0.01-
		Utility Principal Bal:			180.97	180.96
		Utility Delinquent Int/Pnlty:			4.32	185.28
5103	KRAJCEVA, JULIJA	91500				0.00
23	74 BOULDER RUN RD	96100		1,886.42	2,000.15	
-C207 - -	PATERSON, NJ	07501 0		1,886.42	2,000.15	7,773.14
	74 BOULDER RUN	2 187600 0.00				7,773.14
		08/27/19 19 3 P001 CK		1,886.42	0.00	5,886.72
		08/15/19 19 4 JHB Homestead Credi		298.96-	0.00	5,587.76
		10/30/19 19 4 P001 CK		1,587.46	0.00	4,000.30
		03/11/20 20 1 P001 CK		2,000.15	0.00	2,000.15
		05/05/20 20 2 P001 CK		2,000.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			209.06	209.06
		Utility Delinquent Int/Pnlty:			7.02	216.08
5103	RIDGELL, CHARLES	91500				0.00
23	75 BOULDER RUN RD	01045 94400		1,869.57	1,982.03	
-C208 - -	PATERSON, NJ	07501 0		1,869.57	1,982.02	7,703.19
	75 BOULDER RUN	2 185900 0.00				7,703.19
		08/19/19 19 3 P001 CK 283845		1,869.57	0.00	5,833.62
		11/06/19 19 4 P001 CK 284632		1,869.57	0.00	3,964.05
		03/27/20 20 1 P001 CK 286010		1,982.03	0.00	1,982.02
		05/12/20 20 2 P001 CK 286521		1,982.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			58.70	58.70
5103	MULDER, CHRISTOPHER & ERIN H/W	91500				0.00
23	77 BOULDER RUN RD	95100		1,876.51	1,989.49	
-C210 - -	PATERSON NJ	07501 0		1,876.50	1,989.48	7,731.98
	77 BOULDER RUN	2 186600 0.00				7,731.98
		08/27/19 19 3 P001 CK		1,876.51	0.00	5,855.47
		10/30/19 19 4 P001 CK		1,876.50	0.00	3,978.97
		03/11/20 20 1 P001 CK		1,989.49	0.00	1,989.48
		05/05/20 20 2 P001 CK		1,989.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			83.53	83.53
5103	BROWN, VERONICA & GABBIDON, DIANE S	91500				0.00
23	78 BOULDER RUN RD	00660 118900		2,115.65	2,243.24	
-C211 - -	PATERSON NJ	07501 0		2,115.64	2,243.24	8,717.77
	78 BOULDER RUN	2 210400 0.00				8,717.77
		08/28/19 19 3 P001 CK		2,115.65	0.00	6,602.12
		11/07/19 19 4 P001 CK		2,115.64	0.00	4,486.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23 -C211 - - BROWN, VERONICA & GABBIDON, DIANE S Continued	03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,243.24 2,243.24	0.00 0.00	2,243.24 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		86.20	86.20
5103	BUSH, KIM V.	91500	*Lien**Lien*			0.00
23	1 AMETHYST LANE	09999 0		917.73	1,972.43	
-C215 - -	PATERSON, NJ	07503 0		917.72	1,972.43	5,780.31
	1 AMETHYST LANE	2 91500 0.00				5,780.31
		05/10/19 19 3 J063 tr cr		1,957.51-	0.00	3,822.80
		06/19/19 19 3 J063 TR TO SEWER		336.00	0.00	4,158.80
		09/26/19 19 3 J063 TRCR		703.78	0.00	4,862.58
		09/26/19 19 4 J063 TRCR		703.78-	0.00	4,158.80
		10/21/19 19 4 J065 2019 Added S		3,543.17	0.00	7,701.97
		11/07/19 19 4 P001 CK		3,757.11	0.00	3,944.86
		03/11/20 20 1 P001 CK		1,972.43	0.00	1,972.43
		05/07/20 20 2 P001 CK		1,972.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
5103	RAMADA, SABHA	91500				0.00
23	4 AMETHYST LANE	96600		1,892.45	2,005.48	
-C218 - -	PATERSON NJ	07501 0		1,892.45	2,005.48	7,795.86
	4 AMETHYST LANE	2 188100 0.00				7,795.86
		08/15/19 19 3 P001 CK 2010		1,892.45	0.00	5,903.41
		11/06/19 19 4 P001 CK 2011		1,892.45	0.00	4,010.96
		03/06/20 20 1 P001 CK 2014		2,005.48	0.00	2,005.48
		05/23/20 20 2 P001 CK 2015		2,005.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.09	0.09
5103	SIDDIQUI, BEENA & KHAYYAM H/W	91500				0.00
23	229 RIFLE CAMP RD	09999 0		917.73	1,972.43	
-C219 - -	WOODLAND PARK, NJ	07424 0		917.72	1,972.43	5,780.31
	5 AMETHYST LANE	2 91500 0.00				5,780.31
		08/26/19 19 3 P001 CK 120		917.73	0.00	4,862.58
		10/21/19 19 4 J065 2019 Added S		1,610.52	0.00	6,473.10
		11/19/19 19 4 P001 CK 160		1,610.52	0.00	4,862.58
		03/09/20 19 4 P001 CK 3777195494		917.72	22.43	3,944.86
		03/09/20 20 1 P001 CK 3777195494		1,032.28	0.00	2,912.58
		05/06/20 20 1 P001 CK 3781266238		940.15	19.85	1,972.43
		05/06/20 20 2 P001 CK 3781266238		1,012.43	0.00	960.00
		10/27/20 20 2 P001 CK 3791654842		960.00	37.55	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		288.91	288.91
			Utility Delinquent Int/Pnlty:		7.58	296.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C220 - -	GULINO, MARLENE 1208 SIENA VILLAGE WAYNE, NJ 6 AMETHYST LANE	91500 SC001 09999 0 07470 0 2 91500 250.00		855.23 855.22	1,909.93 1,909.93	0.00 5,530.31 5,530.31
		08/15/19 19 3 P001 CK 1309		363.23	0.00	5,167.08
		09/11/19 19 3 P001 CK 75703		492.00	0.00	4,675.08
		10/21/19 19 4 J065 2019 Added S		1,288.44	0.00	5,963.52
		10/31/19 19 4 P001 CK 1320		855.22	0.00	5,108.30
		11/13/19 19 4 P001 CK 1319		1,288.44	0.00	3,819.86
		03/28/20 20 1 P001 CK 22730		1,909.93	0.00	1,909.93
		03/28/20 20 2 P001 CK 22730		1,909.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			73.08	73.08
		Utility Delinquent Int/Pnlty:			0.44	73.52
5103 23 -C221 - -	FARMER, EZRA 7 AMETHYST LANE PATERSON NJ 7 AMETHYST LANE	91500 118600 07501 0 2 210100 0.00		2,112.67 2,112.67	2,240.04 2,240.04	0.00 8,705.42 8,705.42
		11/07/19 19 3 P001 CK		2,011.26	101.41	6,694.16
		03/11/20 19 3 P001 CK		101.41	6.29	6,592.75
		03/11/20 19 4 P001 CK		1,995.02	137.32	4,597.73
		05/07/20 19 4 P001 CK		117.65	1.46	4,480.08
		05/07/20 20 1 P001 CK		2,050.27	70.66	2,429.81
		06/15/20 20 1 P001 CK 262852		189.77	1.60	2,240.04
		06/15/20 20 2 P001 CK 262852		0.00	33.27	2,240.04
		06/15/20 20 2 P001 CK 262851		2,240.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			27.44	27.44
5103 23 -C223 - -	LIN TING YU & CHIEN 9 AMETHYST LN PATERSON NJ 9 AMETHYST LANE	91500 09999 0 07501 0 2 91500 0.00		917.73 917.72	1,972.43 1,972.43	0.00 5,780.31 5,780.31
		09/11/19 19 3 P001 CK 75703		869.50	0.00	4,910.81
		10/03/19 19 3 J069 RESO 19-533		48.23-	0.00	4,862.58
		10/21/19 19 4 J065 2019 Added S		966.32	0.00	5,828.90
		11/09/19 19 4 P001 CK 8071384		1,884.01	0.00	3,944.89
		02/22/20 19 4 P001 CK 8074664		0.03	0.00	3,944.86
		02/22/20 20 1 P001 CK 8074664		1,972.40	0.00	1,972.46
		03/11/20 20 1 P001 CK		0.03	0.00	1,972.43
		05/03/20 20 2 P001 CK 8608		1,972.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.37	103.37
		Utility Delinquent Int/Pnlty:			0.82	104.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C225 - -	LI, FUAN 11 AMETHYST LANE PATERSON NJ 11 AMETHYST LANE	91500 151800 07501 0 2 243300	0.00	2,576.23 2,576.23	2,594.02 2,594.01	0.00 10,340.49 10,340.49
		08/28/19 19 3 P001 CK		2,576.23	0.00	7,764.26
		11/07/19 19 4 P001 CK		2,576.23	0.00	5,188.03
		03/11/20 20 1 P001 CK		2,594.02	0.00	2,594.01
		05/07/20 20 2 P001 CK		2,594.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
5103 23 -C229 - -	CARDIELLO, LAUREN 15 AMETHYST LANE, UNIT 15 PATERSON, NJ 15 AMETHYST LANE	91500 97500 07501 0 2 189000	0.00	1,900.30 1,900.30	2,015.08 2,015.07	0.00 7,830.75 7,830.75
		05/08/19 19 3 P001 CK 68191223		1,981.51	0.00	5,849.24
		09/09/19 19 3 J063 TRCR		81.21	0.00	5,930.45
		09/09/19 19 4 J063 TRCR		81.21-	0.00	5,849.24
		11/13/19 19 4 P001 CK 68219917		1,819.09	0.00	4,030.15
		03/11/20 20 1 P001 CK 68250482		2,015.08	0.00	2,015.07
		05/07/20 20 2 P001 CK		2,015.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			4.08	172.08
5103 23 -C230 - -	FONTANA, MICHELLE & CASTELLAMARE B. 16 AMETHYST LANE PATERSON NJ 16 AMETHYST LANE	91500 117900 07501 0 2 209400	0.00	2,104.66 2,104.66	2,232.58 2,232.57	0.00 8,674.47 8,674.47
		09/11/19 19 3 P001 CK 223806		2,104.66	20.34	6,569.81
		08/19/19 19 4 J070 Value: 19,400-		802.00-	0.00	5,767.81
		09/11/19 19 4 P001 CK 223806		25.00	0.00	5,742.81
		11/13/19 19 4 P001 CK 3769428880		1,277.66	3.41	4,465.15
		05/14/20 20 1 P001 CK 3781715731		2,232.58	72.06	2,232.57
		05/14/20 20 2 P001 CK 3781715731		2,232.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.25	0.25
		Utility Delinquent Int/Pnlty:			0.03	0.28
5103 23 -C238 - -	CASTELLAMARE, JANE A 24 AMETHYST LANE PATERSON NJ 24 AMETHYST LANE	91500 136200 07501 0 2 227700	0.00	2,291.43 2,291.43	2,427.69 2,427.68	0.00 9,438.23 9,438.23
		08/29/19 19 3 P001 CK 287		2,291.43	0.00	7,146.80
		12/05/19 19 4 P001 CK 397		2,291.43	14.58	4,855.37
		03/28/20 20 1 P001 CK 404		2,427.69	0.00	2,427.68
		08/15/20 20 2 P001 CK 365		2,398.68	75.73	29.00
		11/21/20 20 2 P001 CK 371		29.00	1.12	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23 -C238 - - CASTELLAMARE, JANE A			Continued Utility Principal Bal:	1.13	1.13
5103	GARNER, MICHAEL & GARNER, THERESA H/W	91500				0.00
23	25 AMETHYST LANE	00660 117900		1,875.52	2,232.58	
-C239 - -	PATERSON NJ	07501 0		1,875.52	2,232.57	8,216.19
	25 AMETHYST LANE	2 209400	0.00			8,216.19
		08/28/19 19 3 P001 CK		1,875.52	0.00	6,340.67
		11/07/19 19 4 P001 CK		1,875.52	0.00	4,465.15
		03/11/20 20 1 P001 CK		2,232.58	0.00	2,232.57
		05/07/20 20 2 P001 CK		2,232.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.28	78.28
5103	MACHADO, ADRIANA	91500				0.00
23	26 AMETHYST LN	01589 87900		1,464.12	1,912.72	
-C240 - -	PATERSON NJ	07501 0		1,464.12	1,912.72	6,753.68
	26 AMETHYST LANE	2 179400	0.00			6,753.68
		08/13/19 19 3 P001 CK 2015		1,464.12	0.00	5,289.56
		11/07/19 19 4 P001 CK		1,464.12	0.00	3,825.44
		03/11/20 20 1 P001 CK		1,912.72	0.00	1,912.72
		05/07/20 20 2 P001 CK		1,912.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		245.30	245.30
			Utility Delinquent Int/Pnlty:		4.27	249.57
5103	TANIS, NANCY L.	91500				0.00
23	30 AMETHYST LANE	117200		2,098.80	2,225.12	
-C244 - -	PATERSON NJ	07501 0		2,098.79	2,225.11	8,647.82
	30 AMETHYST LANE	2 208700	0.00			8,647.82
		04/28/19 19 3 P001 CK 1545		0.01	0.00	8,647.81
		08/16/19 19 3 P001 CK 1584		2,098.79	0.00	6,549.02
		10/19/19 19 4 P001 CK 1600		2,098.79	0.00	4,450.23
		03/28/20 20 1 P001 CK 1641		2,225.12	0.00	2,225.11
		05/09/20 20 2 P001 CK 1652		2,225.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		25.00	25.00
			Utility Delinquent Int/Pnlty:		2.92	27.92
5103	PALLADINO, MATTHEW	91500				0.00
23	31 AMETHYST LN	00660 135200		2,281.52	2,417.03	
-C245 - -	PATERSON, NJ	07501 0		2,281.51	2,417.03	9,397.09
	31 AMETHYST LANE	2 226700	0.00			9,397.09
		08/22/19 19 3 P001 CK		2,281.52	0.00	7,115.57
		11/04/19 19 4 R001 CK		2,281.51	0.00	9,397.08
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,281.51	0.00	7,115.57
		11/04/19 19 4 P001 CK		2,281.51	0.00	4,834.06
		03/09/20 20 1 P001 CK		2,417.03	0.00	2,417.03
		05/26/20 20 2 P001 CK		2,417.03	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23 -C245 - - PALLADINO, MATTHEW	91500	VT001 *Lien**Lien*	Continued		
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.18	182.18
			Utility Delinquent Int/Pnlty:		2.41	184.59
5103	TORRES, DAVID M. JYOTI H/W	91500	VT001 *Lien**Lien*			0.00
23	33 AMETHYST LANE	09999	0	855.23	913.05	
-C247 - -	PATERSON NJ	07501	0	855.22	913.05	3,536.55
	33 AMETHYST LANE	1	91500 250.00			3,536.55
		09/11/19 19	3 P001 CK 75703	834.50	0.00	2,702.05
		10/03/19 19	3 J069 RESO 19-533	20.73-	0.00	2,681.32
		10/03/19 19	4 J069 RESO 19-533	20.72-	0.00	2,660.60
		11/09/19 19	4 P001 CK 960472173	834.50	0.00	1,826.10
		03/28/20 20	1 P001 CK 79023	834.50	0.00	991.60
		05/12/20 20	1 P001 CK 961132628	78.55	0.00	913.05
		06/13/20 20	1 J069 reso 20-230	78.55-	0.00	834.50
		05/12/20 20	2 P001 CK 961132628	755.95	0.00	78.55
		06/13/20 20	2 J069 reso 20-230	78.55-	0.00	0.00
		08/21/20 20	2 P001 CK 961256276	78.55	0.00	78.55-
			Per Diem Interest:		0.00	78.55-
			Utility Principal Bal:		102.61	24.06
			Utility Delinquent Int/Pnlty:		3.16	27.22
5103	MARTZ, JEFFREY	91500				0.00
23	20 COLUMBUS DRIVE	0		917.73	975.55	
-C248 - -	TENAFLY, NJ	07670	0	917.72	975.55	3,786.55
	34 AMETHYST LANE	2	91500 0.00			3,786.55
		08/28/19 19	3 P001 CK	917.73	0.00	2,868.82
		11/07/19 19	4 P001 CK	917.72	0.00	1,951.10
		03/11/20 20	1 P001 CK	975.55	0.00	975.55
		05/07/20 20	2 P001 CK	975.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.03	0.03
5103	BALGOBIN DONNA	91500				0.00
23	36 AMETHYST LN	94400		1,869.57	1,982.03	
-C250 - -	PATERSON NJ	07501	0	1,869.57	1,982.02	7,703.19
	36 AMETHYST LANE	2	185900 0.00			7,703.19
		08/28/19 19	3 P001 CK	1,869.57	0.00	5,833.62
		11/07/19 19	4 P001 CK	1,869.57	0.00	3,964.05
		03/11/20 20	1 P001 CK	1,982.03	0.00	1,982.02
		05/07/20 20	2 P001 CK	1,982.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		62.47	62.47
5103	MCGORTY, STEPHEN	91500				0.00
23	39 AMETHYST LANE	117200		2,098.80	2,225.12	
-C253 - -	PATERSON NJ	07501	0	2,098.79	2,225.11	8,647.82
	39 AMETHYST LANE	2	208700 0.00			8,647.82
		08/27/19 19	3 P001 CK	2,098.80	0.00	6,549.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23 -C253 - - MCGORTY, STEPHEN	10/30/19 19 4 P001 CK	Continued	2,098.79	0.00	4,450.23
		03/11/20 20 1 P001 CK		2,225.12	0.00	2,225.11
		05/05/20 20 2 P001 CK		2,225.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.04	103.04
			Utility Delinquent Int/Pnlty:		3.39	106.43
5103	GARLIDE, SCOTT A	91500				0.00
23	40 AMETHYST LANE	09999 0		917.73	1,972.43	
-C254 - -	PATERSON NJ	07501 0		917.72	1,972.43	5,780.31
	40 AMETHYST LANE	2 91500 0.00				5,780.31
		08/29/19 19 3 P001 CK 58713374		917.73	0.00	4,862.58
		10/21/19 19 4 J065 2019 Added S		1,932.65	0.00	6,795.23
		11/14/19 19 4 P001 CK 0077210807		917.72	0.00	5,877.51
		11/16/19 19 4 P001 CK 0075697098		1,932.65	0.00	3,944.86
		04/04/20 20 1 P001 CK 0007219015		1,972.43	0.00	1,972.43
		05/23/20 20 2 P001 CK 35045544		1,972.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.95	0.95
5103	BUTTEL, BRIANNA	91500				0.00
23	43 AMETHYST LANE	95100		1,876.51	1,989.49	
-C257 - -	PATERSON, NJ	07501 0		1,876.50	1,989.48	7,731.98
	43 AMETHYST LANE	2 186600 0.00				7,731.98
		08/28/19 19 3 P001 CK		1,876.51	0.00	5,855.47
		11/07/19 19 4 P001 CK		1,876.50	0.00	3,978.97
		03/11/20 20 1 P001 CK		1,989.49	0.00	1,989.48
		05/07/20 20 2 P001 CK		1,989.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		72.73	72.73
5103	RECAINO, MICHAEL	91500				0.00
23	44 AMETHYST LANE	00660 95100		1,876.51	1,989.49	
-C258 - -	PATERSON NJ	07501 0		1,876.50	1,989.48	7,731.98
	44 AMETHYST LANE	2 186600 0.00				7,731.98
		07/23/19 19 3 P001 CK 17780		2,300.00	0.00	5,431.98
		10/02/19 19 3 J063 TRCR		423.49	0.00	5,855.47
		10/02/19 19 4 J063 TRCR		423.49-	0.00	5,431.98
		11/07/19 19 4 P001 CK		1,453.01	0.00	3,978.97
		03/11/20 20 1 P001 CK		1,989.49	0.00	1,989.48
		05/07/20 20 2 P001 CK		1,989.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.98	0.98
5103	CORRADO, DONNA ANN	91500	*Lien**Lien*			0.00
23	48 AMETHYST LANE	117200		2,104.18	2,225.12	
-C262 - -	PATERSON NJ	07501 0		2,104.17	2,225.11	8,658.58
	48 AMETHYST LANE	2 208700 0.00				8,658.58
		04/15/19 19 3 J063 TR CR		137.54-	0.00	8,521.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code	Description	Principal	Interest	Balance	
5103	23 -C262 - -	CORRADO, DONNA ANN		Continued			
		08/22/19 19	3 P001 CK	1,966.64	0.00	6,554.40	
		11/04/19 19	4 R001 CK	2,104.17	0.00	8,658.57	
		Original Payment Date: 11/04/19					
		11/04/19 19	4 P001 CK	2,104.17	0.00	6,554.40	
		11/04/19 19	4 P001 CK	2,104.17	0.00	4,450.23	
		03/09/20 20	1 P001 CK	2,225.12	0.00	2,225.11	
		05/26/20 20	2 P001 CK	2,225.11	0.00	0.00	
		Per Diem Interest:		0.00		0.00	
		Utility Principal Bal:		112.00		112.00	
		Utility Delinquent Int/Pnlty:		1.48		113.48	
5103	23 -C275 - -	GRYZMOLOWICZ, RICHARD P.		91500		0.00	
		61 AMETHYST LN	117100	3,338.18	2,224.05		
		PATERSON, NJ	07501 0	3,338.18	2,224.05	11,124.46	
		61 AMETHYST LANE	2 208600	0.00		11,124.46	
		08/22/19 19	3 P001 CK	3,338.18	0.00	7,786.28	
		11/04/19 19	4 R001 CK	3,338.18	0.00	11,124.46	
		Original Payment Date: 11/04/19					
		11/04/19 19	4 P001 CK	3,338.18	0.00	7,786.28	
		11/04/19 19	4 P001 CK	3,338.18	0.00	4,448.10	
		03/05/20 20	1 P001 CK	2,224.05	0.00	2,224.05	
		05/26/20 20	2 P001 CK	2,224.05	0.00	0.00	
		Per Diem Interest:		0.00		0.00	
		Utility Principal Bal:		66.79		66.79	
5103	23 -C276 - -	SMITH, ROBERT F & ANGELA M		91500 VT001		0.00	
		62 AMETHYST LANE	94300	1,806.08	1,918.46		
		PATERSON NJ	07501 0	1,806.07	1,918.46	7,449.07	
		62 AMETHYST LANE	2 185800	250.00		7,449.07	
		08/21/19 19	3 P001 CK 1556	1,806.08	0.00	5,642.99	
		08/15/19 19	4 JHB Homestead Credi	500.00-	0.00	5,142.99	
		11/08/19 19	4 P001 CK 1558	1,306.07	0.00	3,836.92	
		03/14/20 20	1 P001 CK 1560	1,918.46	0.00	1,918.46	
		05/16/20 20	2 P001 CK 1561	1,918.46	0.00	0.00	
		Per Diem Interest:		0.00		0.00	
		Utility Principal Bal:		2.00		2.00	
5103	23 -C279 - -	HANCOX, KERI A. (LIVING TRUST)		91500		0.00	
		1101 CEDAR FALLS DRIVE	117000	2,096.81	2,222.98		
		WESTON, FL	33327 0	2,096.81	2,222.98	8,639.58	
		65 AMETHYST LANE	2 208500	0.00		8,639.58	
		06/09/20 19	3 P001 CK 1175023230	2,096.81	195.21	6,542.77	
		06/09/20 19	4 P001 CK 1175023230	2,096.81	229.60	4,445.96	
		06/09/20 20	1 P001 CK 1175023230	2,222.98	143.38	2,222.98	
		06/09/20 20	2 P001 CK 1175023230	0.00	43.35	2,222.98	
		06/09/20 20	2 P001 CK 1175023230	2,222.98	0.69	0.00	
		Per Diem Interest:		0.00		0.00	
		Utility Principal Bal:		97.69		97.69	
		Utility Delinquent Int/Pnlty:		1.10		98.79	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C285 - -	SHEIKA,OMAR 71 AMERTHYST LANE PATERSON,NJ 71 AMETHYST LANE	91500 00660 96600 07501 0 2 188100	0.00	1,892.45 1,892.45	2,005.48 2,005.48	0.00 7,795.86 7,795.86
		08/28/19 19 3 P001 CK		1,892.45	0.00	5,903.41
		11/07/19 19 4 P001 CK		1,892.45	0.00	4,010.96
		03/11/20 20 1 P001 CK		2,005.48	0.00	2,005.48
		05/07/20 20 2 P001 CK		2,005.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			77.59	77.59
5103 23 -C286 - -	VON FRANKENBERG, RONNIE 72 AMETHYST LANE PATERSON NJ 72 AMETHYST LANE	91500 94300 07501 0 2 185800	0.00	1,868.58 1,868.57	1,980.96 1,980.96	0.00 7,699.07 7,699.07
		08/20/19 19 3 P001 CK 5498		1,868.58	0.00	5,830.49
		08/15/19 19 4 JHB Homestead Credi		500.00-	0.00	5,330.49
		11/16/19 19 4 P001 CK 5234		1,368.57	0.00	3,961.92
		04/04/20 20 1 P001 CK 5276		1,980.96	0.00	1,980.96
		06/13/20 20 2 P001 CK 5299		1,980.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.63	120.63
5103 23 -C288 - -	MALANOWSKI, JAMES & JACKSON, VIRGINIA 74 AMETHYST LN PATERSON, NJ 74 AMETHYST LANE	91500 117000 07501 0 2 208500	0.00	2,096.81 2,096.81	2,222.98 2,222.98	0.00 8,639.58 8,639.58
		09/12/19 19 3 P001 CK 68208584		2,096.81	0.00	6,542.77
		11/13/19 19 4 P001 CK 68219917		2,096.81	0.00	4,445.96
		03/11/20 20 1 P001 CK 68250482		2,222.98	0.00	2,222.98
		05/07/20 20 2 P001 CK		2,222.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.00	224.00
		Utility Delinquent Int/Pnlty:			2.96	226.96
5103 23 -C295 - -	ORTEGA FRANK 3 CRYSTAL LN PATERSON NJ 3 CRYSTAL LANE	91500 94400 07501 0 2 185900	*Lien**Lien*	1,869.57 1,869.57	1,982.03 1,982.02	0.00 7,703.19 7,703.19
		04/23/19 19 3 P001 CK 3470000340		227.72	0.00	7,475.47
		08/28/19 19 3 P001 CK		1,641.85	0.00	5,833.62
		11/07/19 19 4 P001 CK		1,869.57	0.00	3,964.05
		03/11/20 20 1 P001 CK		1,982.03	0.00	1,982.02
		05/07/20 20 2 P001 CK		1,982.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			116.32	116.32
		Utility Delinquent Int/Pnlty:			1.54	117.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C296 - -	RABO,NADIA 4 CRYSTAL LANE PATERSON,NJ 4 CRYSTAL LANE	91500 0 07501 0 2 91500	*Lien**Lien* 0.00	917.73 917.72 917.73 917.72 975.55 975.55	975.55 975.55 0.00 0.00 0.00 0.00	0.00 3,786.55 3,786.55 2,868.82 1,951.10 975.55 0.00 0.00
		08/28/19 19 3 P001 CK				2,868.82
		11/07/19 19 4 P001 CK				1,951.10
		03/11/20 20 1 P001 CK				975.55
		05/07/20 20 2 P001 CK				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		142.24	142.24
			Utility Delinquent Int/Pnlty:		1.88	144.12
5103 23 -C296 - -	ANDERSON,MARLEEN 7 CRYSTAL LANE PATERSON NJ 7 CRYSTAL LANE	91500 0 07501 0 1 91500	*Lien**Lien* 0.00	917.73 917.72 869.50 48.23- 48.22- 869.50 869.50 106.05 106.05- 763.45 106.05- 106.05	975.55 975.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,786.55 3,786.55 2,917.05 2,868.82 2,820.60 1,951.10 1,081.60 975.55 869.50 106.05 0.00 106.05- 106.05-
		08/13/19 19 3 P001 CK 960124946				2,917.05
		10/03/19 19 3 J069 RESO 19-533				2,868.82
		10/03/19 19 4 J069 RESO 19-533				2,820.60
		11/09/19 19 4 P001 CK 960472177				1,951.10
		03/28/20 20 1 P001 CK 79023				1,081.60
		05/12/20 20 1 P001 CK 961132631				975.55
		06/13/20 20 1 J069 reso 20-230				869.50
		05/12/20 20 2 P001 CK 961132631				106.05
		06/13/20 20 2 J069 reso 20-230				0.00
		08/21/20 20 2 P001 CK 961256280				106.05-
			Per Diem Interest:		0.00	106.05-
			Utility Principal Bal:		194.07	88.02
			Utility Delinquent Int/Pnlty:		2.57	90.59
5103 23 -C301 - -	TALISSE,PATRICIA & MICHEL 9 CRYSTAL LN PATERSON NJ 9 CRYSTAL LANE	91500 146800 07501 0 2 238300	 0.00	2,397.57 2,397.57 2,397.57 2,397.57 2,540.71 2,540.70	2,540.71 2,540.70 0.00 0.00 0.00 0.00	0.00 9,876.55 9,876.55 7,478.98 5,081.41 2,540.70 0.00 0.00
		08/27/19 19 3 P001 CK				7,478.98
		10/10/19 19 4 P001 CK 8452				5,081.41
		03/28/20 20 1 P001 CK 411292070				2,540.70
		05/07/20 20 2 P001 CK				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
5103 23 -C302 - -	MORILLO,MARCEL 10 CRYSTAL LANE PATERSON NJ 10 CRYSTAL LANE	91500 94300 07501 0 2 185800	 0.00	1,868.58 1,868.57 1,771.47 0.00 97.11 0.00	1,980.96 1,980.96 89.69 1.21 0.00 28.96	0.00 7,699.07 7,699.07 5,927.60 5,927.60 5,830.49 5,830.49
		11/07/19 19 3 P001 CK				5,927.60
		12/11/19 19 3 P001 CK 410282194				5,927.60
		12/11/19 19 3 P001 CK 3995061				5,830.49
		12/11/19 19 4 P001 CK 410282194				5,830.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23 -C302 - - MORILLO, MARCEL	Continued				
		12/11/19 19 4 P001 CK 3995061		1,868.57	0.00	3,961.92
		12/11/19 20 1 P001 CK 410282194		17.79	0.00	3,944.13
		03/11/20 20 1 P001 CK		1,963.17	0.00	1,980.96
		05/07/20 20 2 P001 CK		1,980.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
5103	HENRY, CHARLENE	91500				0.00
23	12 CRYSTAL LANE	97300		1,899.39	2,012.95	
-C304 - -	PATERSON NJ	07501 0		1,899.39	2,012.94	7,824.67
	12 CRYSTAL LANE	2 188800 0.00				7,824.67
		08/28/19 19 3 P001 CK		1,899.39	0.00	5,925.28
		11/07/19 19 4 P001 CK		1,899.39	0.00	4,025.89
		03/11/20 20 1 P001 CK		2,012.95	0.00	2,012.94
		05/07/20 20 2 P001 CK		2,012.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
5103	DELAROSA, JESUS	91500				0.00
23	15 CRYSTAL LANE	93500		1,860.65	1,972.43	
-C307 - -	PATERSON NJ	07501 0		1,860.64	1,972.43	7,666.15
	15 CRYSTAL LANE	2 185000 0.00				7,666.15
		05/04/19 19 3 P001 CK 0700000114		507.97	0.00	7,158.18
		08/20/19 19 3 P001 CK 0700000124		1,352.68	0.00	5,805.50
		11/09/19 19 4 P001 CK 0700000130		1,860.64	0.00	3,944.86
		02/20/20 20 1 P001 CK 102591		1,972.43	0.00	1,972.43
		05/07/20 20 2 P001 CK		1,972.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			132.53	132.53
		Utility Delinquent Int/Pnlty:			1.75	134.28
5103	SHAH, KANAN S.	91500				0.00
23	23 CRYSTAL LANE	00660 125500		2,186.45	2,313.61	
-C315 - -	PATERSON NJ	07501 0		2,186.44	2,313.60	9,000.10
	23 CRYSTAL LANE	2 217000 0.00				9,000.10
		08/28/19 19 3 P001 CK		2,186.45	0.00	6,813.65
		11/07/19 19 4 P001 CK		2,186.44	0.00	4,627.21
		03/11/20 20 1 P001 CK		2,313.61	0.00	2,313.60
		05/07/20 20 2 P001 CK		2,313.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			25.00	25.00
		Utility Delinquent Int/Pnlty:			2.92	27.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C317 - -	MATARAZZO, KRISTINE 144 BEVERLY ROAD FAIRFIELD, NJ 25 CRYSTAL LANE	91500 00660 94300 07004 0 2 185800	*Lien**Lien* 0.00	 1,868.58 1,868.57 1,868.58 1,868.57 1,868.57 1,868.57 1,980.96 1,980.96	 1,980.96 1,980.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,699.07 7,699.07 5,830.49 7,699.06 5,830.49 3,961.92 1,980.96 0.00 0.00
Original Payment Date: 11/04/19		11/04/19 19 4 P001 CK		1,868.57	0.00	7,699.06
		11/04/19 19 4 P001 CK		1,868.57	0.00	5,830.49
		11/04/19 19 4 P001 CK		1,868.57	0.00	3,961.92
		03/09/20 20 1 P001 CK		1,980.96	0.00	1,980.96
		05/26/20 20 2 P001 CK		1,980.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			135.77	135.77
		Utility Delinquent Int/Pnlty:			1.80	137.57
5103 23 -C318 - -	CASTRO, ADALBERTO A & WYATT, SARAH E 26 CRYSTAL LN PATERSON, NJ 26 CRYSTAL LANE	91500 09999 0 07501 0 2 91500	0.00	917.73 917.72 917.73 56.02 2,898.97 2,898.97 3,760.67 861.70 3,760.67 1,972.43 1,972.43	1,972.43 1,972.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,780.31 5,780.31 4,862.58 4,806.56 7,705.53 4,806.56 1,045.89 184.19 3,944.86 1,972.43 0.00
		08/13/19 19 3 P001 CK 5004142456		917.73	0.00	4,862.58
		08/13/19 19 4 P001 CK 5004142456		56.02	0.00	4,806.56
		10/21/19 19 4 J065 2019 Added S		2,898.97	0.00	7,705.53
		11/02/19 19 4 P001 CK 179		2,898.97	0.00	4,806.56
		11/07/19 19 4 P001 CK		3,760.67	0.00	1,045.89
		11/09/19 19 4 P001 CK 5004448402		861.70	0.00	184.19
		12/17/19 19 4 J064 CK77575-CORELOG		3,760.67	0.00	3,944.86
		03/11/20 20 1 P001 CK		1,972.43	0.00	1,972.43
		05/07/20 20 2 P001 CK		1,972.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
5103 23 -C321 - -	ROJAS, RAQUEL 29 CRYSTAL LN PATERSON, NJ 29 CRYSTAL LANE	91500 00660 152200 07501 0 2 243700	0.00	2,453.25 2,453.25 2,453.25 2,453.25 2,598.28 2,598.28 3.06	2,598.28 2,598.28 0.00 0.00 0.00 0.00 0.00	0.00 10,103.06 10,103.06 7,649.81 5,196.56 2,598.28 0.00 3.06-
		08/28/19 19 3 P001 CK 680336		2,453.25	0.00	7,649.81
		11/16/19 19 4 P001 CK 698083		2,453.25	0.00	5,196.56
		03/30/20 20 1 P001 CK 736641		2,598.28	0.00	2,598.28
		05/07/20 20 2 P001 CK		2,598.28	0.00	0.00
		05/28/20 20 2 P001 CK 9855409282		3.06	0.00	3.06-
		Per Diem Interest:			0.00	3.06-
		Utility Principal Bal:			157.35	154.29
		Utility Delinquent Int/Pnlty:			2.08	156.37
5104 6	ACOSTA, TISHA MARIE & ISIDORE C. 348 MORRISON AVENUE HALEDON NJ 167-169 RAMSEY ST	36600 00660 79700 07508 0 2 116300	0.00	1,171.08 1,171.07 1,171.08	1,239.96 1,239.96 0.00	0.00 4,822.07 4,822.07 3,650.99
		08/28/19 19 3 P001 CK		1,171.08	0.00	3,650.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5104	6	ACOSTA, TISHA MARIE & ISIDORE C.	Continued			
		11/07/19 19 4 P001 CK		1,171.07	0.00	2,479.92
		03/11/20 20 1 P001 CK		1,239.96	0.00	1,239.96
		05/07/20 20 2 P001 CK		1,239.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			109.98	109.98
5104	GRAMBONE, VINCENZO & GIUSEPPINA H/W	45500				0.00
9	130 GOW RD	241600		2,895.27	3,061.00	
	WAYNE NJ	07470 0		2,895.27	3,061.00	11,912.54
	145-147 RAMSEY ST	2 287100 0.00				11,912.54
		06/13/19 19 3 P001 CK 53949595-4		15.44	0.00	11,897.10
		09/06/19 19 3 P001 CK 912		2,879.83	35.82	9,017.27
		03/06/20 19 4 P001 CK 997		2,895.27	128.87	6,122.00
		06/05/20 20 1 P001 CK 54225999		3,061.00	138.11	3,061.00
		06/05/20 20 2 P001 CK 54225999		0.00	52.04	3,061.00
		Per Diem Interest:			267.84	3,328.84
		Utility Principal Bal:			556.96	3,885.80
		Utility Delinquent Int/Pnlty:			12.29	3,898.09
5105	ZINNAH, ABDUL HYE	63000				0.00
1	98-100 CARLISLE AVE	00660 166400		2,222.22	2,445.82	
	PATERSON NJ	07501 0		2,222.21	2,445.81	9,336.06
	98-100 CARLISLE AVE	2 229400 0.00				9,336.06
		08/28/19 19 3 P001 CK		2,222.22	0.00	7,113.84
		11/07/19 19 4 P001 CK		2,222.21	0.00	4,891.63
		03/11/20 20 1 P001 CK		2,445.82	0.00	2,445.81
		05/07/20 20 2 P001 CK		2,445.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			186.10	186.10
5105	ZINNAH, ABDUL HYE & RAJIA B.	50500				0.00
2	98-102 CARLISLE AVE	100300		1,518.43	1,607.80	
	PATERSON, NJ	07501 0		1,518.42	1,607.79	6,252.44
	102 CARLISLE AVE	2 150800 0.00				6,252.44
		08/23/19 19 3 P001 CS		1,518.43	0.00	4,734.01
		11/06/19 19 4 P001 CS		1,518.42	0.00	3,215.59
		02/19/20 20 1 P001 CS		1,607.80	0.00	1,607.79
		06/01/20 20 2 P001 CS		1,607.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			90.01	90.01
5105	HAYATH HOLDINGS LTD LIABILITY CO	50000				0.00
4	10 ARTILLERY PARK RD	00660 216000		2,924.95	2,836.04	
	TOTOWA NJ	07512 0		2,924.94	2,836.03	11,521.96
	106 CARLISLE AVE	2 266000 0.00				11,521.96
		08/21/19 19 3 P001 CK 109273		2,924.95	0.00	8,597.01
		11/07/19 19 4 P001 CK		2,924.94	0.00	5,672.07
		03/13/20 20 1 P001 CK		2,836.04	0.00	2,836.03
		05/12/20 20 2 P001 CK		2,836.03	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5105	4	HAYATH HOLDINGS LTD LIABILITY CO	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		632.23	632.23
			Utility Delinquent Int/Pnlty:		19.53	651.76
5105 5	RIMBERT, LARRY JR. 108 CARLISLE AVENUE PATERSON, NJ 108 CARLISLE AVE	51300 00660 147600 07501 0 2 198900	0.00	2,002.73 2,002.73	2,120.63 2,120.63	0.00 8,246.72 8,246.72
		08/28/19 19 3 P001 CK		2,002.73	0.00	6,243.99
		11/07/19 19 4 P001 CK		2,002.73	0.00	4,241.26
		03/11/20 20 1 P001 CK		2,120.63	0.00	2,120.63
		05/07/20 20 2 P001 CK		2,120.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		447.79	447.79
			Utility Delinquent Int/Pnlty:		5.92	453.71
5105 7	FARID, MOHAMMAD 114 CARLISLE AVE PATERSON NJ 114 CARLISLE AVE	50500 161000 07501 0 2 211500	*Lien**Lien*	2,769.87 2,769.87	2,254.97 2,254.97	0.00 10,049.68 10,049.68
		08/28/19 19 3 P001 CK		2,769.87	0.00	7,279.81
		11/07/19 19 4 P001 CK		2,769.87	0.00	4,509.94
		03/11/20 20 1 P001 CK		2,254.97	0.00	2,254.97
		05/07/20 20 2 P001 CK		2,254.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		258.84	258.84
			Utility Delinquent Int/Pnlty:		3.42	262.26
5105 11	AKHTARUZZAMAN, MOHAMED 109 CARLISLE AVE PATERSON, NJ 122 CARLISLE AVE	48000 00597 135200 07501 0 2 183200	0.00	1,844.96 1,844.96	1,953.24 1,953.24	0.00 7,596.40 7,596.40
		09/04/19 19 3 P001 CK 0661697		1,821.68	23.28	5,774.72
		01/08/20 19 3 P001 CK 698600		23.28	1.21	5,751.44
		01/08/20 19 4 P001 CK 698600		1,777.11	43.36	3,974.33
		01/08/20 19 4 P001 CK 700865		67.85	0.00	3,906.48
		02/22/20 20 1 P001 CK 0716272		1,953.24	0.00	1,953.24
		05/16/20 20 2 P001 CK 0745359		1,953.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		416.76	416.76
			Utility Delinquent Int/Pnlty:		9.36	426.12
5105 14	FELICIANO, RALPH & SABRINA H/W 130 CARLISLE AVE PATERSON NJ 128-130 CARLISLE AVE	59900 00672 171000 07501 0 2 230900	0.00	2,324.22 2,324.22	2,461.81 2,461.81	0.00 9,572.06 9,572.06
		08/27/19 19 3 P001 CK		2,324.22	0.00	7,247.84
		10/30/19 19 4 P001 CK		2,324.22	0.00	4,923.62
		03/11/20 20 1 P001 CK		2,461.81	0.00	2,461.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5105	14	FELICIANO,RALPH & SABRINA H/W	Continued			
		05/05/20 20 2 P001 CK		2,461.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.73	2.73
5105	UDDIN,MUSLAH	59900				0.00
15	111 MILL ST	148300		2,094.91	2,219.78	
	PATERSON NJ	07501 0		2,094.91	2,219.78	8,629.38
	132-134 CARLISLE AVE	2 208200 0.00				8,629.38
		08/09/19 19 3 P001 CK 131		2,094.91	0.00	6,534.47
		08/15/19 19 4 JHB Homestead Credi		211.72-	0.00	6,322.75
		10/23/19 19 4 P001 CK 143		1,883.19	0.00	4,439.56
		04/04/20 20 1 P001 CK 3796		2,219.78	0.00	2,219.78
		07/06/20 20 2 P001 CK 1576744		0.00	40.90	2,219.78
		07/06/20 20 2 P001 CK 3141464		2,219.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	93.25	93.25
5105	AR-RAHMAN REAL ESTATE LLC	59900				0.00
19	75 OLDHAM ROAD	101000		1,517.42	1,715.48	
	WAYNE, NJ	33409 0		1,517.41	1,715.48	6,465.79
	142-144 CARLISLE AVE	2 160900 0.00				6,465.79
		07/06/19 19 3 P001 CK 1509		1,808.40	0.00	4,657.39
		09/18/19 19 3 J063 TRCR		290.98	0.00	4,948.37
		09/18/19 19 4 J063 TRCR		290.98-	0.00	4,657.39
		10/24/19 19 4 P001 CK 602448		1,226.43	0.00	3,430.96
		02/22/20 20 1 P001 CK 614431		1,715.48	0.00	1,715.48
		05/03/20 20 2 P001 CK 621617		1,715.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	339.83	339.83
				Utility Delinquent Int/Pnlty:	4.49	344.32
5105	KHONDOKAR, ALAUR R.	55100				0.00
20	136 LEXINGTON AVE	00660 188500		2,668.49	2,597.21	
	PATERSON NJ	07502 0		2,668.49	2,597.21	10,531.40
	146-148 CARLISLE AVE	2 243600 0.00				10,531.40
		08/28/19 19 3 P001 CK		2,668.49	0.00	7,862.91
		11/07/19 19 4 P001 CK		2,668.49	0.00	5,194.42
		03/11/20 20 1 P001 CK		2,597.21	0.00	2,597.21
		05/07/20 20 2 P001 CK		2,597.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	20.00	20.00
				Utility Delinquent Int/Pnlty:	2.34	22.34
5105	RODRIGUEZ, JONATHAN E.	50500	*Lien**Lien*			0.00
22	166 CARLISLE AVENUE	69700		1,209.74	1,281.55	
	PATERSON, NJ	07501 0		1,209.73	1,281.54	4,982.56
	166 CARLISLE AVE	2 120200 0.00				4,982.56
		08/28/19 19 3 P001 CK		1,209.74	0.00	3,772.82
		11/07/19 19 4 P001 CK		1,209.73	0.00	2,563.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5105	22	RODRIGUEZ, JONATHAN E.	Continued			
		03/11/20 20 1 P001 CK		1,281.55	0.00	1,281.54
		05/07/20 20 2 P001 CK		1,281.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		339.23	339.23
			Utility Delinquent Int/Pnlty:		16.41	355.64
5105	CANO, ROSA	47400	*Lien**Lien*			0.00
23	168 CARLISLE AVE	47000		949.70	1,006.48	
	PATERSON, NJ	07501 0		949.70	1,006.47	3,912.35
	168-170 CARLISLE AVE	2 94400 0.00				3,912.35
		08/28/19 19 3 P001 CK		949.70	0.00	2,962.65
		11/07/19 19 4 P001 CK		949.70	0.00	2,012.95
		03/21/20 20 1 P001 CK 763651		1,006.48	0.00	1,006.47
		05/07/20 20 2 P001 CK		1,006.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
5105	RIVERA, BRIAN	53600				0.00
24	144 RAMSEY ST	00660 80400		1,412.15	1,428.68	
	PATERSON NJ	07501 0		1,412.14	1,428.67	5,681.64
	146-148 RAMSEY ST	2 134000 0.00				5,681.64
		08/21/19 19 3 P001 CK 029289		1,412.15	0.00	4,269.49
		11/07/19 19 4 P001 CK		1,412.14	0.00	2,857.35
		03/13/20 20 1 P001 CK		1,428.68	0.00	1,428.67
		05/12/20 20 2 P001 CK		1,428.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
5105	AMEZQUITA, LUIS	53900				0.00
26	121 DANFORTH AVE	00660 138800		1,921.91	2,054.53	
	PATERSON NJ	07501 0		1,921.91	2,054.52	7,952.87
	123 DANFORTH AVE	2 192700 0.00				7,952.87
		08/28/19 19 3 P001 CK		1,921.91	0.00	6,030.96
		08/15/19 19 4 JHB Homestead Credi		290.62-	0.00	5,740.34
		11/07/19 19 4 P001 CK		1,631.29	0.00	4,109.05
		03/11/20 20 1 P001 CK		2,054.53	0.00	2,054.52
		05/07/20 20 2 P001 CK		2,054.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		461.15	461.15
			Utility Delinquent Int/Pnlty:		11.13	472.28
5105	LAM, JOSE & JUAN	59900				0.00
30	109 DANFORTH AVE	01175 121800		2,173.27	1,937.25	
	PATERSON NJ	07501 0		2,173.26	1,937.24	8,221.02
	109-111 DANFORTH AVE	2 181700 0.00				8,221.02
		08/29/19 19 3 P001 CK 423		2,173.27	0.00	6,047.75
		08/15/19 19 4 JHB Homestead Credi		203.83-	0.00	5,843.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5105	30	LAM,JOSE & JUAN	Continued			
		10/28/19 19	4 P001 CS	1,969.43	0.00	3,874.49
		03/02/20 20	1 P001 CK 424	1,937.25	0.00	1,937.24
		05/01/20 20	2 P001 CK 428	1,937.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		126.18	126.18
5105		HUSSAIN,BABUL & BEGUM, JAHANARA	45600	*Lien**Lien*		0.00
32	103 DANFORTH AVENUE	00660 123400		1,665.48	1,801.84	
	PATERSON,NJ	07501 0		1,665.48	1,801.84	6,934.64
	103 DANFORTH AVE	2 169000	0.00			6,934.64
		08/28/19 19	3 P001 CK	1,665.48	0.00	5,269.16
		11/07/19 19	4 P001 CK	1,665.48	0.00	3,603.68
		03/11/20 20	1 P001 CK	1,801.84	0.00	1,801.84
		05/07/20 20	2 P001 CK	1,801.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		763.54	763.54
			Utility Delinquent Int/Pnlty:		25.58	789.12
5105		HUSSAIN,MOHAMMAD S.& SHAMSUN H/W	53900			0.00
35	97 DANFORTH AVE	00045 135600		2,093.52	2,020.41	
	PATERSON NJ	07501 0		2,093.51	2,020.41	8,227.85
	95-97 DANFORTH AVE	2 189500	0.00			8,227.85
		08/22/19 19	3 P001 CK 16111	2,093.52	0.00	6,134.33
		10/23/19 19	4 P001 CK 16597	2,093.51	0.00	4,040.82
		03/10/20 20	1 P001 CK 17406	2,020.41	0.00	2,020.41
		05/03/20 20	2 P001 CK 17641	2,020.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		113.76	113.76
5105		MIAH, ISHAQUE & HOSSAIN, DOLY A.	50500			0.00
38	121 NAGLE STREET	00660 171900		2,242.13	2,371.18	
	PATERSON, NJ	07501 0		2,242.12	2,371.18	9,226.61
	121 NAGLE ST	2 222400	0.00			9,226.61
		08/28/19 19	3 P001 CK	2,242.13	0.00	6,984.48
		11/07/19 19	4 P001 CK	2,242.12	0.00	4,742.36
		03/11/20 20	1 P001 CK	2,371.18	0.00	2,371.18
		05/07/20 20	2 P001 CK	2,371.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		552.52	552.52
			Utility Delinquent Int/Pnlty:		7.31	559.83
5105		GUERRA,OMAR & GLORIA	56800			0.00
41	98 WEBSTER AVE	07501 256200		3,153.07	3,337.14	
	PATERSON, NJ	07501 0		3,153.07	3,337.14	12,980.42
	98-PT 100 WEBSTER AVE	2 313000	0.00			12,980.42
		09/03/19 19	3 P001 CK 107	3,115.95	37.12	9,864.47
		09/03/19 19	3 P001 VT	37.12	0.00	9,827.35
		08/15/19 19	4 JHB Homestead Credi	431.32-	0.00	9,396.03
		10/30/19 19	4 P001 CS	2,721.75	0.00	6,674.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5105	41	GUERRA,OMAR & GLORIA	Continued			
		03/18/20 20	1 P001 CS	0.00	53.58	6,674.28
		03/18/20 20	1 P001 CK 139	3,337.14	0.00	3,337.14
		05/01/20 20	2 P001 CK 3780923685	3,337.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		111.60	111.60
5105	42	ESTRELLA, JOSE	56800			0.00
		100-102 WEBSTER AVENUE	00660 94600	1,539.44	1,614.20	
		PATERSON NJ	07501 0	1,539.43	1,614.19	6,307.26
		PT 100-102 WEBSTER AVE	2 151400 0.00			6,307.26
		08/28/19 19	3 P001 CK	1,539.44	0.00	4,767.82
		11/07/19 19	4 P001 CK	1,539.43	0.00	3,228.39
		03/11/20 20	1 P001 CK	1,614.20	0.00	1,614.19
		05/07/20 20	2 P001 CK	1,614.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		215.66	215.66
			Utility Delinquent Int/Pnlty:		2.85	218.51
5105	43	HUSSAIN,MOHAMMAD & SHAN SUN H/W	50500			0.00
		104 WEBSTER AVE	00660 125100	1,768.55	1,872.21	
		PATERSON NJ	07501 0	1,768.55	1,872.20	7,281.51
		104 WEBSTER AVE	2 175600 0.00			7,281.51
		08/22/19 19	3 P001 CK	1,768.55	0.00	5,512.96
		11/04/19 19	4 R001 CK	1,768.55	0.00	7,281.51
		Original Payment Date: 11/04/19				
		11/04/19 19	4 P001 CK	1,768.55	0.00	5,512.96
		11/04/19 19	4 P001 CK	1,768.55	0.00	3,744.41
		03/05/20 20	1 P001 CK	1,872.21	0.00	1,872.20
		05/26/20 20	2 P001 CK	1,872.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		210.39	210.39
5105	44	A & B REALTY HOMES LLC	63000			0.00
		106 108 WEBSTER AVE	107000	1,728.11	1,812.50	
		PATERSON NJ	07501 0	1,728.10	1,812.50	7,081.21
		106-108 WEBSTER AVE	2 170000 0.00			7,081.21
		08/22/19 19	3 P001 CK	1,728.11	0.00	5,353.10
		11/04/19 19	4 R001 CK	1,728.10	0.00	7,081.20
		Original Payment Date: 11/04/19				
		11/04/19 19	4 P001 CK	1,728.10	0.00	5,353.10
		11/04/19 19	4 P001 CK	1,728.10	0.00	3,625.00
		03/05/20 20	1 P001 CK	1,812.50	0.00	1,812.50
		05/26/20 20	2 P001 CK	1,812.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		268.57	268.57
			Utility Delinquent Int/Pnlty:		3.55	272.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
5105	MIAH, KHOLKU		52000				0.00
46	112 WEBSTER AVENUE	00660	163600	2,177.95	2,298.68		
	PATERSON, NJ	07501	0	2,177.94	2,298.68	8,953.25	
	112 WEBSTER AVE	2	215600			8,953.25	
		08/28/19 19	3 P001 CK	2,177.95	0.00	6,775.30	
		11/07/19 19	4 P001 CK	2,177.94	0.00	4,597.36	
		03/11/20 20	1 P001 CK	2,298.68	0.00	2,298.68	
		05/07/20 20	2 P001 CK	2,298.68	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		856.85	856.85	
			Utility Delinquent Int/Pnlty:		20.72	877.57	
5105	GARCIA, JUAN & IRENE H/W		59900				0.00
47	114 WEBSTER AVENUE	01175	134700	1,959.03	2,074.78		
	PATERSON, NJ	07501	0	1,959.03	2,074.78	8,067.62	
	114-116 WEBSTER AVE	2	194600			8,067.62	
		08/22/19 19	3 P001 CK	1,959.03	0.00	6,108.59	
		11/04/19 19	4 R001 CK	1,959.03	0.00	8,067.62	
		Original Payment Date: 11/04/19					
		11/04/19 19	4 P001 CK	1,959.03	0.00	6,108.59	
		11/04/19 19	4 P001 CK	1,959.03	0.00	4,149.56	
		12/31/19 19	4 J072 Value: 12,400-	512.62-	0.00	3,636.94	
		02/04/20 19	4 J064 CK78252-ATTY	512.62	0.00	4,149.56	
		03/05/20 20	1 P001 CK	2,074.78	0.00	2,074.78	
		05/26/20 20	2 P001 CK	2,074.78	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		190.51	190.51	
			Utility Delinquent Int/Pnlty:		7.88	198.39	
5105	DAGHASH, IYAD		48000				0.00
49	26 OAK RIDGE RD	00660	126300	1,804.08	1,858.35		
	WOODLAND PARK, NJ	07424	0	1,804.07	1,858.34	7,324.84	
	120 WEBSTER AVE	2	174300			7,324.84	
		08/28/19 19	3 P001 CK	1,804.08	0.00	5,520.76	
		11/07/19 19	4 P001 CK	1,804.07	0.00	3,716.69	
		03/11/20 20	1 P001 CK	1,858.35	0.00	1,858.34	
		05/07/20 20	2 P001 CK	1,858.34	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		263.16	263.16	
			Utility Delinquent Int/Pnlty:		3.48	266.64	
5105	BRODO, CATHERINE & ADawy, HANEEN		63000				0.00
59	101 WEBSTER AVENUE	00660	250900	3,201.80	3,346.74		
	PATERSON, NJ	07501	0	3,201.80	3,346.74	13,097.08	
	101-103 WEBSTER AVE	2	313900			13,097.08	
		08/28/19 19	3 P001 CK	3,201.80	0.00	9,895.28	
		11/07/19 19	4 P001 CK	3,201.80	0.00	6,693.48	
		03/11/20 20	1 P001 CK	3,346.74	0.00	3,346.74	
		05/07/20 20	2 P001 CK	3,346.74	0.00	0.00	
			Per Diem Interest:		0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5105	59	BRODO, CATHERINE & ADAWY, HANEEN	Continued			
			Utility Principal Bal:		104.07	104.07
5105 61	HERNANDEZ, SALVADOR 97 WEBSTER AVE PATERSON NJ 97-99 WEBSTER AVE	63000 00660 248000 07501 0 2 311000	0.00	3,700.19 3,700.18	3,315.82 3,315.82	0.00 14,032.01 14,032.01
		08/28/19 19 3 P001 CK		3,700.19	0.00	10,331.82
		11/07/19 19 4 P001 CK		3,700.18	0.00	6,631.64
		03/11/20 20 1 P001 CK		3,315.82	0.00	3,315.82
		05/23/20 20 2 P001 CK 540432		3,315.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.03	0.03
5106 2	DIDIO, EUGENIO & MIRELLA 106 DANFORTH AVE PATERSON NJ 106 DANFORTH AVE	45500 150600 07501 0 2 196100	0.00	2,063.19 2,063.18	2,090.78 2,090.77	0.00 8,307.92 8,307.92
		05/22/19 19 3 P001 CK 2077		1.54	0.00	8,306.38
		09/04/19 19 3 P001 CK 2081		2,061.65	0.00	6,244.73
		08/15/19 19 4 JHB Homestead Credi		72.98-	0.00	6,171.75
		09/04/19 19 4 P001 CK 2081		1.54	0.00	6,170.21
		12/11/19 19 4 P001 CK 2087		1,988.66	12.13	4,181.55
		06/18/20 20 1 P901 CK		2,090.78	86.14	2,090.77
		07/02/20 20 2 P001 CK 1366209		2,243.00	0.00	152.23-
			Per Diem Interest:		0.00	152.23-
			Utility Principal Bal:		575.64	423.41
			Utility Delinquent Int/Pnlty:		20.17	443.58
5106 4	110 DANFORTH AVENUE, LLC 253 21ST AVE PATERSON NJ 110-112 DANFORTH AVE	56700 136500 07501 0 2 193200	0.00	1,944.08 1,944.08	2,059.86 2,059.85	0.00 8,007.87 8,007.87
		08/28/19 19 3 P001 CK		1,944.08	0.00	6,063.79
		11/07/19 19 4 P001 CK		1,944.08	0.00	4,119.71
		03/13/20 20 1 P001 CK		2,059.86	0.00	2,059.85
		05/12/20 20 2 P001 CK		2,059.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		179.08	179.08
5106 5	ZOOHBI, ZAKARI M. 114 DANFORTH AVE PATERSON NJ 114-118 DANFORTH AVE	72600 153600 07501 0 2 226200	0.00	2,273.34 2,273.33	2,411.70 2,411.69	0.00 9,370.06 9,370.06
		08/13/19 19 3 P001 CK 7036095525		2,273.34	0.00	7,096.72
		10/30/19 19 4 P001 CK		2,273.33	0.00	4,823.39
		03/11/20 20 1 P001 CK		2,411.70	0.00	2,411.69
		05/05/20 20 2 P001 CK		2,411.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		388.01	388.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5106	5	ZOOHBI, ZAKARI M.	Continued			
			Utility Delinquent Int/Pnlty:		11.90	399.91
5106 6	MILLER'S XXING, LLC P.O. BOX 661 TOTOWA, NJ 120 DANFORTH AVE	50900 98500 07511 0 2 149400	0.00	1,503.48 1,503.47	1,592.87 1,592.87	0.00 6,192.69 6,192.69
		08/16/19 19 3 P001 CK 1191		1,503.48	0.00	4,689.21
		11/08/19 19 4 P001 CK 1247		1,503.47	0.00	3,185.74
		03/06/20 20 1 P001 CK 1328		1,592.87	0.00	1,592.87
		05/23/20 20 2 P001 CK 7800		1,592.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.45	375.45
		Utility Delinquent Int/Pnlty:			4.96	380.41
5106 7	GHANDOUR, YOUSEF & EILEEN H/W 377 MCBRIDE AVENUE PATERSON, NJ 122 DANFORTH AVE	53300 00660 120500 07501 0 2 173800	0.00	1,749.64 1,749.63	1,853.02 1,853.02	0.00 7,205.31 7,205.31
		08/28/19 19 3 P001 CK		1,749.64	0.00	5,455.67
		11/07/19 19 4 P001 CK		1,749.63	0.00	3,706.04
		03/11/20 20 1 P001 CK		1,853.02	0.00	1,853.02
		05/07/20 20 2 P001 CK		1,853.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			451.44	451.44
		Utility Delinquent Int/Pnlty:			10.97	462.41
5106 9	GALARZA, ELIZABETH 126 DANFORTH AVE PATERSON, NJ 126-128 DANFORTH AVE	53900 00597 144300 07501 0 2 198200	0.00	1,994.72 1,994.72	2,113.17 2,113.16	0.00 8,215.77 8,215.77
		08/28/19 19 3 P001 CK		1,994.72	0.00	6,221.05
		11/07/19 19 4 P001 CK		1,994.72	0.00	4,226.33
		03/13/20 20 1 P001 CK		2,113.17	0.00	2,113.16
		05/12/20 20 2 P001 CK		2,113.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			204.87	204.87
		Utility Delinquent Int/Pnlty:			2.71	207.58
5106 10	RYLE, EDITH MAY 130 DANFORTH AVENUE PATERSON, NJ 130 DANFORTH AVE	51200 183700 07501 0 2 234900	*Lien**Lien*	2,607.00 2,607.00	2,504.46 2,504.45	0.00 10,222.91 10,222.91
		12/06/19 19 3 P201 CK 2993		2,607.00	162.94	7,615.91
		12/06/19 19 4 P201 CK 2993		2,607.00	45.62	5,008.91
		05/28/20 20 1 P201 CK 3462		2,504.46	146.51	2,504.45
		09/11/20 20 2 P201 CK 4077		2,504.45	162.79	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			380.85	380.85
		Utility Delinquent Int/Pnlty:			5.04	385.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5106 11	RYLE, EDITH MAY 130 DANFORTH AVENUE PATERSON, NJ 132 DANFORTH AVE	1600 0 07501 0 1 1600	*Lien**Lien* 0.00	15.86 15.86 15.86 15.86 17.05	17.05 17.05 0.00 0.00 0.52	0.00 65.82 65.82 49.96 34.10 17.05 17.84
				Per Diem Interest:	0.79	
5106 17	ST BONAVENTURE CHURCH CONVENT 138 DANFORTH AVE PATERSON NJ 144-148 DANFORTH AVE	90900 620000 07501 0 15D 710900	*Lien**Lien* 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00 541.62 579.16
				Per Diem Interest:	0.00	
				Utility Principal Bal:	541.62	
				Utility Delinquent Int/Pnlty:	37.54	
5106 23	PISA REALTY INC C/O SCHNECK I. M. 25 BORREGO DR W PATERSON NJ 113-117 GLOVER AVE	84900 472700 07424 0 4C 557600	 0.00	6,726.52 6,726.52 6,726.52 6,726.52 5,945.02 5,945.02	5,945.02 5,945.02 0.00 0.00 0.00 0.00	0.00 25,343.08 25,343.08 18,616.56 11,890.04 5,945.02 0.00
				Per Diem Interest:	0.00	
				Utility Principal Bal:	0.06	
5106 25.02	RODRIGUEZ, RAPHAEL 195 PINE STREET POMPTON LAKES, NJ 95 GLOVER AVE	57500 00660 276400 07442 0 2 333900	 0.00	3,362.39 3,362.39 3,362.39 7.89- 3,354.50 3,559.97 3,559.97	3,559.97 3,559.97 0.00 0.00 0.00 0.00	0.00 13,844.72 13,844.72 10,482.33 10,474.44 7,119.94 3,559.97 0.00
				Per Diem Interest:	0.00	
				Utility Principal Bal:	391.76	
				Utility Delinquent Int/Pnlty:	5.18	
5106 28	DI VIRGILIO, MARIO & ULISSE, GEMMA 145 NAGLE ST PATERSON NJ 145 NAGLE ST	45500 SC001 124300 07501 0 2 169800	 250.00	1,661.47 1,661.47 1,661.47 1,661.47 1,747.87 1,747.86	1,747.87 1,747.86 0.00 0.00 0.00 0.00	0.00 6,818.67 6,818.67 5,157.20 3,495.73 1,747.86 0.00
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5106	28	DI VIRGILIO, MARIO & ULISSE, GEMMA Continued				
				Utility Principal Bal:	219.98	219.98
				Utility Delinquent Int/Pnlty:	2.91	222.89
5201 2	142 MILL STREET HOLDINGS LLC P.O. BOX 1504 PATERSON, NJ FRT 142 MILL ST	13100 253700 07509 0 2 266800	**Sp Charges** 0.00	2,688.68 2,688.67	2,844.57 2,844.56	0.00 11,066.48 11,066.48
		08/30/19 19 3 P001 CK 5788		2,688.68	0.00	8,377.80
		11/08/19 19 4 P001 CK 5932		2,688.67	0.00	5,689.13
		03/16/20 20 1 P001 CK 3777753560		2,844.57	0.00	2,844.56
		05/11/20 20 2 P001 CK 3781497533		2,844.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			356.21	356.21
5201 16	HERRERA, AMADO 170 MILL ST PATERSON NJ 170 MILL ST	16100 00660 152000 07501 0 2 168100	*Lien**Lien* 0.00	1,694.21 1,694.21	1,792.25 1,792.24	0.00 6,972.91 6,972.91
		08/31/19 19 3 P001 CK 624512		1,694.21	0.00	5,278.70
		11/09/19 19 4 P001 CK 654290		1,694.21	0.00	3,584.49
		03/13/20 20 1 P001 CK		1,792.25	0.00	1,792.24
		05/12/20 20 2 P001 CK		1,792.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			411.09	411.09
		Utility Delinquent Int/Pnlty:			5.44	416.53
5201 17	DALALSHEH, IBRAHIM 33 MONTCLAIR AVENUE CLIFTON, NJ 172 MILL ST	16100 00660 166200 07011 0 2 182300	0.00	1,836.04 1,836.03	1,943.64 1,943.64	0.00 7,559.35 7,559.35
		08/28/19 19 3 P001 CK		1,836.04	0.00	5,723.31
		11/07/19 19 4 P001 CK		1,836.03	0.00	3,887.28
		03/11/20 20 1 P001 CK		1,943.64	0.00	1,943.64
		05/07/20 20 2 P001 CK		1,943.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			576.54	576.54
		Utility Delinquent Int/Pnlty:			13.41	589.95
5201 20	BARRON, SLAVICA 181-183 CARLISLE AVE PATERSON NJ 107 JERSEY ST	57400 05925 144800 07501 0 4A 202200	0.00	2,223.70 2,223.70	2,155.81 2,155.81	0.00 8,759.02 8,759.02
		08/28/19 19 3 P001 CK		2,223.70	0.00	6,535.32
		10/11/19 19 4 P001 CK 8985		2,223.70	0.00	4,311.62
		03/05/20 20 1 P001 CK		2,155.81	0.00	2,155.81
		05/26/20 20 2 P001 CK		2,155.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			155.88	155.88
		Utility Delinquent Int/Pnlty:			7.24	163.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5202 2	ORTIZ, PATRICIA D & CONTRERAS, LAURA 186 MILL ST PATERSON, NJ 186 MILL ST	14900 00660 198000 07501 0 2 212900	0.00	2,144.73 2,144.73	2,269.90 2,269.89	0.00 8,829.25 8,829.25
		08/28/19 19 3 P001 CK		2,144.73	0.00	6,684.52
		11/07/19 19 4 P001 CK		2,144.73	0.00	4,539.79
		03/11/20 20 1 P001 CK		2,269.90	0.00	2,269.89
		05/07/20 20 2 P001 CK		2,269.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			470.27	470.27
		Utility Delinquent Int/Pnlty:			6.04	476.31
5202 10	GURNARI, ANGELENE EST OF %GURNARI, F 202 MILL ST PATERSON NJ 202 MILL ST	14600 82300 07501 0 2 96900	*Lien**Sp Charges*	975.56 975.55	1,033.13 1,033.12	0.00 4,017.36 4,017.36
		12/06/19 19 3 P201 CK 2995		975.56	60.97	3,041.80
		12/06/19 19 4 P201 CK 2995		975.55	17.07	2,066.25
		03/16/20 20 1 P001 CK 3777699783		1,033.13	0.00	1,033.12
		08/17/20 20 2 P001 CK 3787505354		1,033.12	54.76	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
5204 3	CORDERO, LUIS 229 PENNSYLVANIA AVE PATERSON NJ 112 SPRUCE ST	19400 266600 07503 0 2 286000		3,103.83 3,103.83	3,049.28 3,049.27	0.00 12,306.21 12,306.21
		05/10/19 19 3 P001 CK 0017192947		0.02	0.00	12,306.19
		08/28/19 19 3 P001 CK 0031328280		3,103.81	0.00	9,202.38
		08/28/19 19 4 P001 CK 0031328280		0.02	0.00	9,202.36
		11/23/19 19 4 P001 CK 0041102187		3,103.83	0.00	6,098.53
		11/25/19 19 4 J063 TR TO 1QT-2020		0.02	0.00	6,098.55
		11/25/19 20 1 J063 TR FR 4QT-2019		0.02	0.00	6,098.53
		03/30/20 20 1 P001 CK 0008234106		3,049.26	0.00	3,049.27
		06/14/20 20 2 P001 CK 0017855081		3,049.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			241.70	241.70
5204 4	HERNANDEZ, JOSEFINA 114 SPRUCE STREET PATERSON, NJ 114 SPRUCE ST	19400 74300 07501 0 2 93700		942.76 942.76	999.01 999.01	0.00 3,883.54 3,883.54
		08/27/19 19 3 P001 CK		942.76	0.00	2,940.78
		10/30/19 19 4 P001 CK		942.76	0.00	1,998.02
		03/11/20 20 1 P001 CK		999.01	0.00	999.01
		05/05/20 20 2 P001 CK		999.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			164.91	164.91
		Utility Delinquent Int/Pnlty:			2.18	167.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
5204 6	NOGUET, CHARLIE 31 LENOX AVENUE PATERSON, NJ 118 SPRUCE ST			19400			0.00
				62200		820.67	870.00
		07502		0		820.66	870.00
		2		81600	0.00		3,381.33
		07/01/19	19	3	P001	CS	3,101.33
		07/29/19	19	3	P001	CS	2,881.33
		08/14/19	19	3	P001	CS	2,681.33
		09/03/19	19	3	P001	CS	2,560.66
		11/06/19	19	4	P001	CS	2,228.66
		11/13/19	19	4	P001	CS	2,099.96
		11/19/19	19	4	P001	CS	1,990.44
		11/26/19	19	4	P001	CS	1,980.83
		11/26/19	19	4	P001	VT	1,930.83
		12/10/19	19	4	P001	CS	1,831.42
		02/28/20	19	4	P001	CS	1,740.00
		02/28/20	20	1	P001	CS	870.00
		02/28/20	20	2	P001	CS	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	101.88
5204 8	122 SPRUCE AVENUE ASSOCIATES LLC 76 HORTON DRIVE MONSEY, NY 122 SPRUCE ST			19400			0.00
				133800		1,542.22	1,633.39
		10952		0		1,542.21	1,633.38
		2		153200	0.00		6,351.20
		08/22/19	19	3	P001	CK	4,808.98
		11/04/19	19	4	R001	CK	6,351.19
		Original Payment Date: 11/04/19					
		11/04/19	19	4	P001	CK	4,808.98
		11/04/19	19	4	P001	CK	3,266.77
		03/05/20	20	1	P001	CK	1,633.38
		05/26/20	20	2	P001	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	196.36
5204 10	JOHNSON, DESHANA 47-49 MORRIS STREET PATERSON, NJ 47-49 MORRIS ST			29800			0.00
		00660		215800		2,473.16	2,618.54
		07501		0		2,473.15	2,618.53
		2		245600	0.00		10,183.38
		08/22/19	19	3	P001	CK	7,710.22
		08/15/19	19	4	JHB	Homestead Credi	7,210.22
		11/04/19	19	4	R001	CK	9,183.37
		Original Payment Date: 11/04/19					
		11/04/19	19	4	P001	CK	7,210.22
		11/04/19	19	4	P001	CK	5,237.07
		03/05/20	20	1	P001	CK	2,618.53
		05/26/20	20	2	P001	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	411.62
						Utility Delinquent Int/Pnlty:	421.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5204 11	SUPREME INVESTMENT PROPERTIES, LLC P.O. BOX 5060 PASSAIC, NJ 45 MORRIS ST	19400 85344 211400 07055 0 2 230800	0.00	2,565.29 2,565.28	2,460.74 2,460.74	0.00 10,052.05 10,052.05
		08/26/19 19 3 P001 CK 43263		2,565.29	0.00	7,486.76
		11/22/19 19 4 P001 CK 44372		2,565.28	0.00	4,921.48
		03/07/20 20 1 P001 CK 46944		2,460.74	0.00	2,460.74
		05/09/20 20 2 P001 CK 47698		2,460.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.92	386.92
5204 15	WALMSLEY, HAROLD & JEAN H/W 37 MORRIS STREET PATERSON, NJ 37 MORRIS ST	19400 67500 07501 0 2 86900	0.00	874.28 874.28	926.51 926.51	0.00 3,601.58 3,601.58
		08/30/19 19 3 P001 CS		874.28	0.00	2,727.30
		11/12/19 19 4 P001 CS		874.28	0.00	1,853.02
		03/16/20 20 1 P001 CS		926.51	0.00	926.51
		06/01/20 20 2 P001 CS		926.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			93.25	93.25
5301 1.01	BD OF FREEHOLDERS PASSAIC COUNTY 401 GRAND STREET PATERSON, NJ 45-47 MOUNTAIN AVE	53000 30500 07505 0 15C 83500	0.00	0.00 0.00	0.00 0.00	1,565.49 0.00 1,565.49
		Per Diem Interest:			421.63	1,987.12
5301 4	MIRANDA, MARCO & SHANTAE 40 STINSON PLACE LITTLE FALLS, NJ 155-157 SUMMIT ST	41100 VT001 00660 90300 07424 0 2 131400	250.00	1,259.33 1,259.32	1,338.46 1,338.45	0.00 5,195.56 5,195.56
		08/28/19 19 3 P001 CK		1,259.33	0.00	3,936.23
		11/07/19 19 4 P001 CK		1,259.32	0.00	2,676.91
		03/11/20 20 1 P001 CK		1,338.46	0.00	1,338.45
		05/07/20 20 2 P001 CK		1,338.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			245.59	245.59
		Utility Delinquent Int/Pnlty:			5.49	251.08
5301 5	AMERICAN REALTY HOLDINGS LLC P.O. BOX 485 MAHWAH, NJ 299-301 CALDWELL AVE	41100 00660 96000 07430 0 2 137100	0.00	1,379.40 1,379.40	1,461.73 1,461.73	0.00 5,682.26 5,682.26
		08/28/19 19 3 P001 CK 1777		1,379.40	0.00	4,302.86
		10/25/19 19 4 P001 CK 3768224277		1,379.40	0.00	2,923.46
		02/18/20 20 1 P001 CK 3775756043		1,461.73	0.00	1,461.73
		05/29/20 20 2 P001 CK 3782513098		1,461.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			106.74	106.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5301 7	HERBERT MELO PROPERTIES LLC 362 MACOPIN RD WEST MILFORD NJ 307-309 CALDWELL AVE	53000 00660 46900 07480 0 2 99900	*Lien**Lien* 0.00	1,003.14 1,003.14	1,065.11 1,065.11	0.00 4,136.50 4,136.50
		04/28/19 19 3 P001 CK 20248		12.17	0.00	4,124.33
		01/28/20 19 3 P001 CK 1057		990.97	38.98	3,133.36
		01/28/20 19 4 P001 CK 1057		1,003.14	31.33	2,130.22
		06/18/20 20 1 P901 CK		1,065.11	32.43	1,065.11
		07/20/20 20 2 P201 CK 14259		1,065.11	35.02	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
5301 12	ESPINAL, BRAINER 325 CALDWELL AVENUE PATERSON, NJ 325 CALDWELL AVE	41100 110900 07501 0 2 152000	0.00	1,530.32 1,530.32	1,620.59 1,620.59	0.00 6,301.82 6,301.82
		05/14/19 19 3 J063 TR CR		72.27-	0.00	6,229.55
		08/28/19 19 3 P001 CK		1,458.05	0.00	4,771.50
		11/07/19 19 4 P001 CK		1,530.32	0.00	3,241.18
		03/11/20 20 1 P001 CK		1,620.59	0.00	1,620.59
		05/07/20 20 2 P001 CK		1,620.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			115.24	115.24
		Utility Delinquent Int/Pnlty:			1.52	116.76
5301 16	PENA, FELIX A & ROSA H/W 339 CALDWELL AVE PATERSON NJ 339-343 CALDWELL AVE	58900 SC001 *Lien**Lien* 00660 126300 07501 0 2 185200	250.00	1,799.06 1,799.05	1,912.06 1,912.06	0.00 7,422.23 7,422.23
		08/21/19 19 3 P001 CK 029341		1,799.06	0.00	5,623.17
		08/15/19 19 4 JHB Homestead Credi		326.12-	0.00	5,297.05
		11/06/19 19 4 P001 CK 153197		1,472.93	0.00	3,824.12
		03/10/20 20 1 P001 CK 396368		1,912.06	0.00	1,912.06
		05/16/20 20 2 P001 CK 509665		1,912.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.33	203.33
		Utility Delinquent Int/Pnlty:			3.78	207.11
5301 17	SCOFIELD, REBECCA J. 343-345 CALDWELL AVE PATERSON, NJ 343-345 CALDWELL AVE	47000 137900 07501 0 2 184900	*Lien**Lien* 0.00	1,860.74 1,860.73	1,971.37 1,971.36	0.00 7,664.20 7,664.20
		08/28/19 19 3 P001 CK		1,860.74	0.00	5,803.46
		11/07/19 19 4 P001 CK		1,860.73	0.00	3,942.73
		03/11/20 20 1 P001 CK		1,971.37	0.00	1,971.36
		05/07/20 20 2 P001 CK		1,971.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			491.58	491.58
		Utility Delinquent Int/Pnlty:			17.48	509.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5301 20	WHITE TIMOTHY L 340 CALDWELL AVE PATERSON NJ 340 CALDWELL AVE	41100 70700 07501 0 2 111800	0.00	1,124.32 1,124.32	1,191.99 1,191.98	0.00 4,632.61 4,632.61
		08/28/19 19 3 P001 CK		1,124.32	0.00	3,508.29
		11/07/19 19 4 P001 CK		1,124.32	0.00	2,383.97
		03/11/20 20 1 P001 CK		1,191.99	0.00	1,191.98
		05/07/20 20 2 P001 CK		1,191.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.48	205.48
		Utility Delinquent Int/Pnlty:			6.32	211.80
5301 22	SKALLI OMAR 43 GRAYDON TERR CLIFTON NJ 67-69 GARRET ST	50600 84900 07013 0 2 135500	0.00	1,361.39 1,361.39	1,444.67 1,444.67	0.00 5,612.12 5,612.12
		08/14/19 19 3 P001 CK 3763803149		1,361.39	0.00	4,250.73
		08/14/19 19 4 P001 CK 3763803149		1,361.39	0.00	2,889.34
		02/25/20 20 1 P001 CK 3776262403		1,444.67	0.00	1,444.67
		06/20/20 20 2 P001 CK 414725		1,444.67	16.37	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			101.23	101.23
		Utility Delinquent Int/Pnlty:			0.01	101.24
5301 23	SKALLI,MOHCINE & JANATI,MAHA 43 GRAYDON TERR CLIFTON,NJ 73 GARRET ST	41100 43300 07013 0 2 84400	0.00	848.43 848.42	899.85 899.85	0.00 3,496.55 3,496.55
		08/14/19 19 3 P001 CK 3763803939		848.43	0.00	2,648.12
		08/14/19 19 4 P001 CK 3763803939		848.42	0.00	1,799.70
		02/25/20 20 1 P001 CK 3776266812		899.85	0.00	899.85
		06/16/20 20 2 P001 CK 414699		891.05	8.80	8.80
		07/31/20 20 2 P001 CK 417625		8.80	0.06	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.85	56.85
		Utility Delinquent Int/Pnlty:			0.01	56.86
5301 24	SKALLI MOHCINE & MAHA 43 GRAYDON TERR CLIFTON NJ 71-73 GARRET ST	37000 53900 07013 0 2 90900	0.00	915.01 915.00	969.16 969.15	0.00 3,768.32 3,768.32
		08/14/19 19 3 P001 CK 3763803518		915.01	0.00	2,853.31
		08/14/19 19 4 P001 CK 3763803518		915.00	0.00	1,938.31
		02/25/20 20 1 P001 CK 3776264378		969.16	0.00	969.15
		07/31/20 20 2 P001 CK 417666		969.15	17.44	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			81.50	81.50
		Utility Delinquent Int/Pnlty:			0.01	81.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5301 28.02	FERREIRA, ANA F. 85 GARRET STREET PATERSON, NJ PT 83- PT 85 GARRET ST	40500 262000 07501 0 2 302500	*Lien**Lien* 0.00	3,046.85 3,046.84	3,225.20 3,225.19	0.00 12,544.08 12,544.08
		12/06/19 19 3 P201 CK 33924		3,046.85	190.43	9,497.23
		12/06/19 19 4 P201 CK 33924		3,046.84	53.32	6,450.39
		05/28/20 20 1 P201 CK 35897		3,225.20	188.67	3,225.19
		07/20/20 20 2 P201 CK 37020		3,225.19	127.40	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
5301 28.03	FERRERIRA, ANA F. 87 GARRET STREET PATERSON, NJ PT 85-PT87 GARRET ST	40500 242100 07501 0 2 282600	*Lien**Lien* 0.00	2,845.29 2,845.28	3,013.02 3,013.02	0.00 11,716.61 11,716.61
		04/22/19 19 3 P001 CK 80063346		0.01	0.00	11,716.60
		05/09/19 19 3 P001 CK 654215		2,996.05	0.00	8,720.55
		12/31/19 19 3 J063 TR TO 1-2020		150.77	0.00	8,871.32
		11/09/19 19 4 P001 CK 80075156		2,845.28	0.00	6,026.04
		12/31/19 20 1 J063 TR FR 2018-1&20		2,900.08-	0.00	3,125.96
		03/28/20 20 1 P001 CK 735857		112.94	0.00	3,013.02
		05/12/20 20 2 P001 CK 746247		3,013.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			448.22	448.22
		Utility Delinquent Int/Pnlty:			14.90	463.12
5301 28.04	FORESIGHT CONSTRUCTION, LLC 557 NASSAU STREET ORANGE, NJ PT 87-PT 91 GARRET ST	40500 50000 07050 0 2 90500	*Lien**Lien* 0.00	900.29 900.28	964.89 964.89	0.00 3,730.35 3,730.35
		08/22/19 19 3 P001 CK 1148		900.29	0.00	2,830.06
		08/22/19 19 4 P001 CK 1148		900.28	0.00	1,929.78
		05/28/20 20 1 P201 CK 18190		964.89	56.45	964.89
		09/01/20 20 2 P001 CK 80098148		964.89	45.35	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			440.64	440.64
5301 30	333 CARLISLE PARTNERS, LLC 39 E MAIN ST LITTLE FALLS NJ 333-337 CARLISLE AVE	58900 337200 07424 0 4C 396100	 0.00	4,778.23 4,778.23	4,223.14 4,223.14	0.00 18,002.74 18,002.74
		08/27/19 19 3 P001 CK 039995		4,778.23	0.00	13,224.51
		11/13/19 19 4 P001 CK 043122		4,778.23	0.00	8,446.28
		03/06/20 20 1 P001 CK 051084		4,223.14	0.00	4,223.14
		05/23/20 20 2 P001 CK 051423		4,223.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6,321.38	6,321.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value		4th Qtr		2nd Qtr		
		Zip	Lmt	Exempt						Original Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance
5302 2	HENRIQUEZ, JANINE 308 CALDWELL AVE PATERSON, NJ 304-306 CALDWELL AVE				53000					0.00
					122800		1,767.31	1,874.34		
		07501			0		1,767.30	1,874.34		7,283.29
		2			175800	0.00				7,283.29
		08/29/19	19	3	P001	CK 3764664249	1,767.31	0.00		5,515.98
		10/30/19	19	4	P001	CK 3768497847	1,767.30	0.00		3,748.68
		03/28/20	20	1	P001	CK 4448	1,874.34	0.00		1,874.34
		03/28/20	20	2	P001	CK 4443	1,874.34	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		254.52		254.52
						Utility Delinquent Int/Pnlty:		3.37		257.89
5302 6	CRUZ, ANITA 318 CALDWELL AVE PATERSON NJ 316-320 CALDWELL AVE				64800					0.00
					87700		1,530.97	1,625.92		
		07501			0		1,530.97	1,625.92		6,313.78
		2			152500	0.00				6,313.78
		08/28/19	19	3	P001	CK	1,530.97	0.00		4,782.81
		11/07/19	19	4	P001	CK	1,530.97	0.00		3,251.84
		03/11/20	20	1	P001	CK	1,625.92	0.00		1,625.92
		05/07/20	20	2	P001	CK	1,625.92	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		279.94		279.94
						Utility Delinquent Int/Pnlty:		10.02		289.96
5302 7	VVR DEVELOPERS, LLC 23 JANI COURT CLIFTON, NJ 66-70 GARRET ST				45300	**Sp Charges**				0.00
					86300		1,323.81	1,403.09		
		07013			0		1,323.81	1,403.09		5,453.80
		2			131600	0.00				5,453.80
		08/21/19	19	3	P001	CK 1512807741	139.78	0.00		5,314.02
		08/27/19	19	3	P001	CK 1040	1,184.29	0.00		4,129.73
		10/04/19	19	3	J063	TRCR	0.26	0.00		4,129.99
		10/04/19	19	4	J063	TRCR	0.26-	0.00		4,129.73
		11/08/19	19	4	P001	CK 1046	1,323.55	0.00		2,806.18
		11/08/19	20	1	P001	CK 1046	0.26	0.00		2,805.92
		02/18/20	20	1	P001	CK 3775818113	1,402.83	0.00		1,403.09
		05/07/20	20	2	P001	CK 3781304446	1,403.09	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		584.64		584.64
						Utility Delinquent Int/Pnlty:		7.73		592.37
5302 7.01	VVR DEVELOPERS, LLC 109 WALNUT STREET ROSELLE PARK, NJ 60-64 GARRET ST				57900					0.00
					0		578.22	617.31		
		07204			0		578.22	617.31		2,391.06
		1			57900	0.00				2,391.06
		08/12/19	19	3	P001	CK 3763641101	578.22	0.00		1,812.84
		11/06/19	19	4	P001	CK 3768904100	578.22	0.00		1,234.62
		02/18/20	20	1	P001	CK 3775819828	617.31	0.00		617.31
		05/07/20	20	2	P001	CK 3781304975	617.31	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		280.45		280.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5302	7.01	VVR DEVELOPERS,LLC	Continued			
			Utility Delinquent Int/Pnlty:		3.71	284.16
5302 8	VVR DEVELOPERS, LLC 23 JANI COURT CLIFTON, NJ 72-74 GARRET ST	60100 0 07013 0 1 60100 0.00 08/12/19 19 3 P001 CK 3763640942 11/06/19 19 4 P001 CK 3768903927 02/18/20 20 1 P001 CK 3775820104 05/07/20 20 2 P001 CK 3781304644	**Sp Charges**	600.03 600.03 600.03 600.03 600.03 640.77 640.77	640.77 640.77 0.00 0.00 0.00 0.00 0.00	0.00 2,481.60 2,481.60 1,881.57 1,281.54 640.77 0.00 0.00 596.51 604.40
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		596.51	596.51
			Utility Delinquent Int/Pnlty:		7.89	604.40
5302 12	ZORILLA, JESUS 175-177 SUMMIT STREET PATERSON NJ 175-177 SUMMIT ST	53000 00660 129700 07501 0 2 182700 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,837.85 1,837.85 1,837.85 1,837.85 1,947.91 1,947.91	1,947.91 1,947.91 0.00 0.00 0.00 0.00	0.00 7,571.52 7,571.52 5,733.67 3,895.82 1,947.91 0.00 0.00 40.00 44.68
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
5302 15	PALICIA, MICHAEL & WF 111 RICHMOND AVENUE PATERSON NJ 167 SUMMIT ST	41100 26500 07502 0 2 67600 0.00 01/17/20 19 3 P201 CK 2631 01/17/20 19 4 P201 CK 2631 05/28/20 20 1 P201 CK 2828 09/11/20 20 2 P201 CK 3165	*Lien**Sp Charges*	679.75 679.75 679.75 679.75 720.73 720.73	720.73 720.73 56.42 25.83 42.16 46.85	0.00 2,800.96 2,800.96 2,121.21 1,441.46 720.73 0.00 0.00 112.00 113.48
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
5303 3	PENA, JUAN 298 300 DIXON AVE PATERSON NJ 298-300 DIXON AVE	53000 115100 07501 0 2 168100 0.00 04/26/19 19 3 P001 CK 013979 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	*Lien**Lien*	1,690.98 1,690.98 26.11 1,664.87 1,690.98 1,792.25 1,792.24	1,792.25 1,792.24 0.00 0.00 0.00 0.00 0.00	0.00 6,966.45 6,966.45 6,940.34 5,275.47 3,584.49 1,792.24 0.00 0.00 490.35 490.35
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		490.35	490.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5303	3	PENA, JUAN	Continued			
			Utility Delinquent Int/Pnlty:		13.88	504.23
5303 4	DEUTSCHE BANK NATIONAL TRUST CO 1761 EAST SAINT ANDREW PL SANTA ANA, CA 302-304 DIXON AVE	47300 123200 92705 2 170500	*Lien**Lien* 0 0.00	1,715.85 1,715.84	1,817.84 1,817.83	0.00 7,067.36 7,067.36
		08/28/19 19 3 P001 CK		1,715.85	0.00	5,351.51
		11/07/19 19 4 P001 CK		1,715.84	0.00	3,635.67
		03/11/20 20 1 P001 CK		1,817.84	0.00	1,817.83
		05/07/20 20 2 P001 CK		1,817.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		234.01	234.01
			Utility Delinquent Int/Pnlty:		3.09	237.10
5303 8	GUTIERREZ, HAYDEE J & JOSE L H/W 314 DIXON AVE PATERSON NJ 314-316 DIXON AVE	53000 00660 108100 07501 0 2 161100	 0.00	1,620.52 1,620.52	1,717.61 1,717.61	0.00 6,676.26 6,676.26
		08/28/19 19 3 P001 CK		1,620.52	0.00	5,055.74
		11/07/19 19 4 P001 CK		1,620.52	0.00	3,435.22
		03/11/20 20 1 P001 CK		1,717.61	0.00	1,717.61
		05/07/20 20 2 P001 CK		1,717.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.13	127.13
			Utility Delinquent Int/Pnlty:		1.68	128.81
5303 11	GIACCHETTA, MARIA 196 CALDWELL AVENUE PATERSON, NJ 324 DIXON AVE	41100 148100 07501 0 2 189200	 0.00	1,904.44 1,904.43	2,017.21 2,017.21	0.00 7,843.29 7,843.29
		08/21/19 19 3 P001 CK 029250		1,904.44	0.00	5,938.85
		11/07/19 19 4 P001 CK		1,904.43	0.00	4,034.42
		03/13/20 20 1 P001 CK		2,017.21	0.00	2,017.21
		05/12/20 20 2 P001 CK		2,017.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		444.93	444.93
			Utility Delinquent Int/Pnlty:		10.63	455.56
5303 15	S.A. BELKYS HOMES, LLC 576 VALLEY ROAD WAYNE, NJ PT 299-301 CARLISLE AVE	38800 245200 07470 0 2 284000	 0.00	2,861.32 2,861.31	3,027.95 3,027.95	0.00 11,778.53 11,778.53
		08/28/19 19 3 P001 CK		2,861.32	0.00	8,917.21
		11/07/19 19 4 P001 CK		2,861.31	0.00	6,055.90
		03/11/20 20 1 P001 CK		3,027.95	0.00	3,027.95
		05/07/20 20 2 P001 CK		3,027.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.04	248.04
			Utility Delinquent Int/Pnlty:		3.28	251.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5401 1	NJ & NY TRANSIT LLC 62 LUDDINGTON AVE CLIFTON NJ 78-96 BARCLAY ST	263300 123200 07011 0 4A 386500	0.00	4,320.54 4,320.53	4,120.79 4,120.78	0.00 16,882.64 16,882.64
		08/28/19 19 3 P001 CK 10290		4,320.54	0.00	12,562.10
		11/07/19 19 4 P001 CK 10584		4,320.53	0.00	8,241.57
		03/16/20 20 1 P001 CK 11220		4,120.79	0.00	4,120.78
		Per Diem Interest:			343.54	4,464.32
		Utility Principal Bal:			6.25	4,470.57
5401 2	NJ & NY TRANSIT, LLC 92-96 BARCLAY STREET PATERSON NJ 92-96 BARCLAY ST	27700 208600 07503 0 4A 236300	0.00	2,463.81 2,463.81	2,519.38 2,519.38	0.00 9,966.38 9,966.38
		08/28/19 19 3 P001 CK 10290		2,463.81	0.00	7,502.57
		11/07/19 19 4 P001 CK 10584		2,463.81	0.00	5,038.76
		03/16/20 20 1 P001 CK 11220		2,519.38	0.00	2,519.38
		Per Diem Interest:			176.20	2,695.58
5401 3	NJ & NY TRANSIT LLC 62 LUDDINGTON AVE CLIFTON NJ 68-76 BARCLAY ST	176500 233000 07011 0 4A 409500	0.00	4,268.81 4,268.81	4,366.01 4,366.00	0.00 17,269.63 17,269.63
		08/28/19 19 3 P001 CK 10290		4,268.81	0.00	13,000.82
		11/07/19 19 4 P001 CK 10584		4,268.81	0.00	8,732.01
		03/16/20 20 1 P001 CK 11220		4,366.01	0.00	4,366.00
		Per Diem Interest:			369.17	4,735.17
5401 7	ORION HOLDINGS PATERSON, LLC 402 MARSHALL ST. PATERSON, NJ 402-406 MARSHALL ST	263700 376500 07503 0 4A 640200	0.00	7,155.83 7,155.83	6,825.69 6,825.68	0.00 27,963.03 27,963.03
		08/29/19 19 3 P001 CK		7,155.83	0.00	20,807.20
		11/08/19 19 4 P001 CK		7,155.83	0.00	13,651.37
		03/13/20 20 1 P001 CK		6,825.69	0.00	6,825.68
		05/07/20 20 2 P001 CK		6,825.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			158.41	158.41
5402 1	GUZMAN-HINCIANO,FRANQUELIZ 407 MARSHALL STREET PATERSON NJ 136-142 ATLANTIC ST	25200 147900 07503 0 2 173100	0.00	1,742.69 1,742.69	1,845.56 1,845.55	0.00 7,176.49 7,176.49
		08/28/19 19 3 P001 CK		1,742.69	0.00	5,433.80
		11/07/19 19 4 P001 CK		1,742.69	0.00	3,691.11
		03/11/20 20 1 P001 CK		1,845.56	0.00	1,845.55
		05/07/20 20 2 P001 CK		1,845.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5402 3	WOLF REALTY INVESTMENTS, LLC 827 MAIN STRRET PATERSON NJ 146 ATLANTIC ST	31400 72100 07503 0 2 103500	0.00	1,040.98 1,040.97	1,103.49 1,103.49	0.00 4,288.93 4,288.93
		08/13/19 19 3 P001 CS		1,040.98	0.00	3,247.95
		11/19/19 19 4 P001 CS		1,040.97	4.16	2,206.98
		03/03/20 20 1 P001 CS		1,103.49	0.00	1,103.49
		06/23/20 20 2 P001 CS		1,103.49	12.75	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.42	185.42
5402 11	COLEY, GISELE 170-172 ATLANTIC ST PATERSON NJ 170-172 ATLANTIC ST	43300 136700 07503 0 2 180000	0.00	1,811.09 1,811.08	1,919.12 1,919.12	0.00 7,460.41 7,460.41
		08/30/19 19 3 P001 CS		1,811.09	0.00	5,649.32
		11/27/19 19 4 P001 CS		1,811.08	12.71	3,838.24
		03/16/20 20 1 P001 CS		1,919.12	0.00	1,919.12
		05/06/20 20 2 P001 CK 354		1,919.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
5402 12	PENA, ESTANISLAO NALVARTE 174 ATLANTIC STREET PATERSON, NJ 174 ATLANTIC ST	31400 81700 07503 0 2 113100	0.00	1,138.29 1,138.28	1,205.85 1,205.84	0.00 4,688.26 4,688.26
		05/01/19 19 3 P001 CK 9104243826		1,259.73	0.00	3,428.53
		09/12/19 19 3 J063 TRCR		121.44	0.00	3,549.97
		09/12/19 19 4 J063 TRCR		121.44-	0.00	3,428.53
		06/03/20 19 4 P001 CK 54275279-5		1,016.84	47.68	2,411.69
		06/03/20 20 1 P001 CK 54275279-5		1,205.85	56.71	1,205.84
		06/03/20 20 2 P001 CK 54275279-5		0.00	18.69	1,205.84
		06/03/20 20 2 P001 CK 54275279-5		29.80	0.00	1,176.04
		Per Diem Interest:			104.08	1,280.12
		Utility Principal Bal:			215.66	1,495.78
		Utility Delinquent Int/Pnlty:			2.85	1,498.63
5402 14	YILDRIM, LEYLA 82 TALL OAKS DRIVE WAYNE, NJ 178 ATLANTIC ST	31400 133000 07470 0 2 164400	0.00	1,655.39 1,655.38	1,752.80 1,752.80	0.00 6,816.37 6,816.37
		05/08/19 19 3 P001 CK 7049		0.01	0.00	6,816.36
		08/31/19 19 3 P001 CK 0000007052		1,655.38	0.00	5,160.98
		11/23/19 19 4 P001 CK 0000007053		1,655.38	0.00	3,505.60
		03/30/20 20 1 P001 CK 0000007059		1,752.80	0.00	1,752.80
		05/16/20 20 2 P001 CK 7060		1,752.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.06	0.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
5402	PALMAN, PATRICIA			31400			0.00
22	43 MERILINE AVE	00660		104600		1,368.50	1,450.00
	WEST PATERSON, NJ	07424		0		1,368.49	1,450.00
	173 PACIFIC ST	2		136000	0.00		5,636.99
		08/28/19	19	3	P001	CK	5,636.99
						1,368.50	4,268.49
		11/07/19	19	4	P001	CK	2,900.00
						1,368.49	0.00
		03/11/20	20	1	P001	CK	0.00
						1,450.00	1,450.00
		05/07/20	20	2	P001	CK	0.00
						1,450.00	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	505.96
						Utility Delinquent Int/Pnlty:	12.93
							518.89
5402	SIMON, BORIS E			38800			0.00
29	151 PACIFIC ST APT#5	00660		65500		1,049.98	1,112.02
-C005 - -	PATERSON NJ	07503		0		1,049.98	1,112.02
	143-151 PACIFIC ST	2		104300	0.00		4,324.00
		08/27/19	19	3	P001	CK	4,324.00
						1,049.98	3,274.02
		11/16/19	19	4	P001	CK	0.00
						1,049.98	2,224.04
		03/07/20	20	1	P001	CK	0.00
						1,112.02	1,112.02
		05/07/20	20	2	P001	CK	0.00
						1,112.02	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	0.20
							0.20
5402	CITIZEN, STACY TAWANA			38800			0.00
29	151 PACIFIC ST UNIT 6			65500		1,049.98	1,112.02
-C006 - -	PATERSON NJ	07503		0		1,049.98	1,112.02
	143-151 PACIFIC ST	2		104300	0.00		4,324.00
		06/06/19	19	3	P001	CK	4,324.00
						5.13	4,318.87
		09/30/19	19	3	P001	CK	0.00
						1,044.85	13.70
		12/26/19	19	4	P001	CK	12.83
						1,049.98	2,224.04
		03/16/20	20	1	P001	CK	0.00
						1,112.02	1,112.02
		07/01/20	20	2	P001	CK	0.00
						1,112.02	14.83
						Per Diem Interest:	0.00
						Utility Principal Bal:	56.00
							56.00
5402	DIAZ, PEDRO			38800			0.00
29	15 SAINT ANDREWS PL #1D	00660		65500		1,049.98	1,112.02
-C008 - -	YONKERS, NY	10705		0		1,049.98	1,112.02
	143-151 PACIFIC ST	2		104300	0.00		4,324.00
		08/28/19	19	3	P001	CK	4,324.00
						1,049.98	3,274.02
		11/07/19	19	4	P001	CK	0.00
						1,049.98	2,224.04
		03/11/20	20	1	P001	CK	0.00
						1,112.02	1,112.02
		05/07/20	20	2	P001	CK	0.00
						1,112.02	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	58.70
							58.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5402 31	FARFAN, ABELARDO R 409-411 MARSHALL ST PATERSON NJ 409-411 MARSHALL ST	25600 00660 70600 07503 0 2 96200	0.00	968.62 968.61 968.62 968.61 1,025.66	1,025.66 1,025.66 0.00 20.02 0.00	0.00 3,988.55 3,988.55 3,019.93 2,051.32 1,025.66 1,073.30 2,200.07 2,222.94
		08/13/19 19 3 P001 CK 99358 02/04/20 19 4 P001 CS 02/27/20 20 1 P001 CS				
				Per Diem Interest:	47.64	1,073.30
				Utility Principal Bal:	1,126.77	2,200.07
				Utility Delinquent Int/Pnlty:	22.87	2,222.94
5403 4	JERSEY REAL ESTATE INVESTMENTS, LLC 203 LITTLE FALLS ROAD FAIRFIELD, NJ 202 ATLANTIC ST	31400 89500 07004 0 2 120900	0.00	1,216.68 1,216.67 1,206.14 10.54 1,206.13 10.54 1,258.96 30.05 1,258.89 30.12	1,289.01 1,289.01 10.54 0.00 0.00 0.32 19.19 0.07 0.00 0.64	0.00 5,011.37 5,011.37 3,805.23 3,794.69 2,588.56 2,578.02 1,319.06 1,289.01 30.12 0.00
		09/13/19 19 3 P001 CK 1460 11/20/19 19 3 P001 CK 1473 11/20/19 19 4 P001 CK 1473 04/28/20 19 4 P001 CK 1495 04/28/20 20 1 P001 CK 1495 05/16/20 20 1 P001 CK 1504 05/16/20 20 2 P001 CK 1504 08/19/20 20 2 P001 CK 1515				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.65	3.65
5403 8	ACEVEDO, LUIS 428 PARK AVE PATERSON, NJ 214 ATLANTIC ST	25100 00672 225200 07504 0 2 250300	0.00	2,832.80 2,832.79 2,832.80 2,832.79 2,668.65 2,668.64	2,668.65 2,668.64 0.00 0.00 0.00 0.00	0.00 11,002.88 11,002.88 8,170.08 5,337.29 2,668.64 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	775.32	775.32
				Utility Delinquent Int/Pnlty:	48.92	824.24
5403 10	MEDINA, RAFAEL 205 PACIFIC ST PATERSON NJ 205 PACIFIC ST	31400 00660 77100 07503 0 2 108500	0.00	1,091.61 1,091.61 1,091.61 170.95- 920.66 1,156.80 1,156.80	1,156.80 1,156.80 0.00 0.00 0.00 0.00	0.00 4,496.82 4,496.82 3,405.21 3,234.26 2,313.60 1,156.80 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	318.13	318.13
				Utility Delinquent Int/Pnlty:	11.51	329.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5403 13	ROJAS, JINETH 197 PACIFIC ST PATERSON NJ 197 PACIFIC ST	31400 00672 120900 07503 0 2 152300	0.00	1,533.29 1,533.29	1,623.79 1,623.78	0.00 6,314.15 6,314.15
		08/27/19 19 3 P001 CK		1,533.29	0.00	4,780.86
		08/15/19 19 4 JHB Homestead Credi		232.76-	0.00	4,548.10
		10/30/19 19 4 P001 CK		1,300.53	0.00	3,247.57
		03/11/20 20 1 P001 CK		1,623.79	0.00	1,623.78
		05/05/20 20 2 P001 CK		1,623.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			126.18	126.18
5404 6	FLORES, JUAN & GALARZA, MAYRA 87 NEWARK AVE PATERSON, NJ 87 NEWARK AVE	45600 00660 81100 07503 0 2 126700	0.00	1,274.17 1,274.16	1,350.85 1,350.84	0.00 5,250.02 5,250.02
		08/28/19 19 3 P001 CK		1,274.17	0.00	3,975.85
		08/15/19 19 4 JHB Homestead Credi		74.96-	0.00	3,900.89
		11/07/19 19 4 P001 CK		1,199.20	0.00	2,701.69
		03/11/20 20 1 P001 CK		1,350.85	0.00	1,350.84
		05/07/20 20 2 P001 CK		1,350.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			105.12	105.12
5404 9	ALVAREZ, JOHN B. 256 SUSSEX STREET PATERSON, NJ 79 NEWARK AVE	45400 00660 70400 07503 0 2 115800	0.00	1,165.05 1,165.04	1,234.63 1,234.63	0.00 4,799.35 4,799.35
		08/28/19 19 3 P001 CK		1,165.05	0.00	3,634.30
		11/07/19 19 4 P001 CK		1,165.04	0.00	2,469.26
		03/11/20 20 1 P001 CK		1,234.63	0.00	1,234.63
		05/07/20 20 2 P001 CK		1,234.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			161.67	161.67
		Utility Delinquent Int/Pnlty:			2.14	163.81
5405 1	KURDI, ISMAIL & ODEH, ABDEL H. 254 ATLANTIC ST PATERSON NJ 94 NEWARK AVE	45600 00660 113500 07503 0 2 159100	*Lien**Lien*	1,600.70 1,600.69	1,696.29 1,696.28	0.00 6,593.96 6,593.96
		08/28/19 19 3 P001 CK		1,600.70	0.00	4,993.26
		11/04/19 19 4 P001 CK 000237		1,600.69	0.00	3,392.57
		03/11/20 20 1 P001 CK		1,696.29	0.00	1,696.28
		05/07/20 20 2 P001 CK		1,696.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			408.78	408.78
		Utility Delinquent Int/Pnlty:			10.42	419.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
5405 2	AKTHER, SYEDA & CHOWDHURY, ZOHIRUL R.	40500					0.00
	256 ATLANTIC STREET	74800		1,159.02	1,229.30		
	PATERSON, NJ	07503 0		1,159.01	1,229.30		4,776.63
	256 ATLANTIC ST	2 115300	0.00				4,776.63
		08/28/19 19 3 P001 CK		1,159.02	0.00		3,617.61
		11/07/19 19 4 P001 CK		1,159.01	0.00		2,458.60
		03/11/20 20 1 P001 CK		1,229.30	0.00		1,229.30
		05/07/20 20 2 P001 CK		1,229.30	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		144.40		144.40
			Utility Delinquent Int/Pnlty:		1.91		146.31
5405 5	LIAQUAT, ADNAN B.	40500					0.00
	268 ATLANTIC STREET	00660 176500		2,385.47	2,313.61		
	PATERSON NJ	07503 0		2,385.46	2,313.60		9,398.14
	268 ATLANTIC ST	2 217000	0.00				9,398.14
		08/13/19 19 3 P001 CK 3763742223		2,385.47	0.00		7,012.67
		12/03/19 19 4 P001 CK 3770598899		2,385.46	24.84		4,627.21
		02/20/20 20 1 P001 CK 3775940816		2,313.61	0.00		2,313.60
		06/02/20 20 2 P001 CK 3782707123		2,313.60	22.94		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		242.24		242.24
5405 6	SANABRIA, FERNANDO & LYDIA H/W	40500					0.00
	270 ATLANTIC ST	00660 202600		2,678.60	2,591.88		
	PATERSON NJ	07503 0		2,678.59	2,591.88		10,540.95
	270 ATLANTIC ST	2 243100	0.00				10,540.95
		08/28/19 19 3 P001 CK		2,678.60	0.00		7,862.35
		11/07/19 19 4 P001 CK		2,678.59	0.00		5,183.76
		03/11/20 20 1 P001 CK		2,591.88	0.00		2,591.88
		05/07/20 20 2 P001 CK		2,591.88	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		188.27		188.27
5405 15	CHAVEZ, JANET	50700					0.00
	93 BLOOMFIELD AVE	00660 118600		1,703.96	1,805.04		
	PATERSON NJ	07503 0		1,703.95	1,805.03		7,017.98
	93 BLOOMFIELD AVE	2 169300	0.00				7,017.98
		08/28/19 19 3 P001 CK		1,703.96	0.00		5,314.02
		11/07/19 19 4 P001 CK		1,703.95	0.00		3,610.07
		03/21/20 20 1 P001 CK 763652		1,805.04	0.00		1,805.03
		05/07/20 20 2 P001 CK		1,805.03	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		161.27		161.27
5405 18	SCHRIER, HOWARD I	62600					0.00
	99 LAKE SHORE DR	247800		3,467.25	3,309.43		
	HEWITT NJ	07421 0		3,467.24	3,309.42		13,553.34
	85-87 BLOOMFIELD AVE	2 310400	0.00				13,553.34
		08/20/19 19 3 P001 CK 3069		3,467.25	0.00		10,086.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5405	18	SCHRIER, HOWARD I	Continued			
		10/26/19 19	4 P001 CK 3076	3,467.24	0.00	6,618.85
		03/23/20 20	1 P001 CK 3092	3,309.43	0.00	3,309.42
		05/16/20 20	2 P001 CK 3099	3,309.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		12.26	12.26
5405	20	ROSADO, ANGELO L.	74400			0.00
		273-277 PACIFIC ST	00660 165600	2,413.35	2,558.83	
		PATERSON NJ	07503 0	2,413.34	2,558.82	9,944.34
		273-277 PACIFIC ST	2 240000 0.00			9,944.34
		08/28/19 19	3 P001 CK	2,413.35	0.00	7,530.99
		11/07/19 19	4 P001 CK	2,413.34	0.00	5,117.65
		03/11/20 20	1 P001 CK	2,558.83	0.00	2,558.82
		05/12/20 20	2 P001 CK	2,558.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.23	208.23
5405	21	RED APPLE REALTY LLC	50700			0.00
		90-92 STRAIGHT STREET	140200	1,921.29	2,035.34	
		PATERSON, NJ	07501 0	1,921.28	2,035.33	7,913.24
		271 PACIFIC ST	2 190900 0.00			7,913.24
		08/27/19 19	3 P001 CK 312	1,921.29	0.00	5,991.95
		02/28/20 19	4 P001 CK 218	1,921.28	63.64	4,070.67
		02/28/20 20	1 P001 CK 218	2,035.34	0.00	2,035.33
		08/13/20 20	2 P001 CK 324	2,035.33	61.30	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		298.80	298.80
			Utility Delinquent Int/Pnlty:		3.95	302.75
5405	26	PERROW, MARIA & GUIRALES, C&ET	62600			0.00
		255 PACIFIC ST	00660 159500	2,233.77	2,367.99	
		PATERSON NJ	07503 0	2,233.76	2,367.98	9,203.50
		255-257 PACIFIC ST	2 222100 0.00			9,203.50
		08/28/19 19	3 P001 CK	2,233.77	0.00	6,969.73
		11/07/19 19	4 P001 CK	2,233.76	0.00	4,735.97
		03/11/20 20	1 P001 CK	2,367.99	0.00	2,367.98
		05/07/20 20	2 P001 CK	2,367.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		107.41	107.41
5405	29	TINEO, FRANCISCO	50700			0.00
		249 PACIFIC ST	00660 139000	1,909.39	2,022.54	
		PATERSON NJ	07503 0	1,909.38	2,022.54	7,863.85
		249 PACIFIC ST	2 189700 0.00			7,863.85
		08/28/19 19	3 P001 CK	1,909.39	0.00	5,954.46
		08/15/19 19	4 JHB Homestead Credi	159.12-	0.00	5,795.34
		11/07/19 19	4 P001 CK	1,750.26	0.00	4,045.08
		03/13/20 20	1 P001 CK	2,022.54	0.00	2,022.54
		05/12/20 20	2 P001 CK	2,022.54	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5405	29	TINEO, FRANCISCO	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		329.32	329.32
			Utility Delinquent Int/Pnlty:		0.05	329.37
5405	30	GRUPO HERRERA, LLC 71 ROLLING HILLS RD CLIFTON, NJ 247 PACIFIC ST	50700 159600 07013 0 2 210300 0.00 08/30/19 19 3 P001 CK 1210 11/08/19 19 4 P001 CK 1240 03/16/20 20 1 P001 CK 377759425 06/01/20 20 2 P001 CK 3782543337	2,293.23 2,293.23 2,293.23 2,293.23 2,242.17 2,242.17	2,242.17 2,242.17 0.00 0.00 0.00 21.13	0.00 9,070.80 9,070.80 6,777.57 4,484.34 2,242.17 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		121.86	121.86
5405	34	CANALES, ANA MARIA 65 BUSCHMANN AVENUE HALEDON, NJ 92 NEWARK AVE	50700 126800 00660 0 07508 0 2 177500 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	*Lien**Lien* 1,787.39 1,787.38 1,787.39 1,787.38 1,892.47 1,892.47	1,892.47 1,892.47 0.00 0.00 0.00 0.00	0.00 7,359.71 7,359.71 5,572.32 3,784.94 1,892.47 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		404.45	404.45
			Utility Delinquent Int/Pnlty:		10.04	414.49
5406	8	S.PATERSON REALTY LLC 1360 CLIFTON AVENUE #170 CLIFTON, NJ 258 PACIFIC ST	50700 93400 07012 0 2 144100 0.00 03/23/19 19 3 P001 CK 0000995100 04/03/19 19 3 J063 TR CR 2QT 2019 08/13/19 19 3 P001 CK 0000995123 09/04/19 19 3 P001 CK 0000995124 10/03/19 19 3 P001 CK 0000995125 06/01/19 19 4 P001 CK 0000995118 06/19/19 19 4 P001 CK 53925825-3 10/03/19 19 4 P001 CK 0000995125 11/16/19 19 4 P001 CK 0000995128 01/09/20 19 4 P001 CK 0000995130 03/21/20 20 1 P001 CK 995136 04/28/20 20 1 P001 CK 0000995139 05/23/20 20 1 P001 CK 0000995140 05/23/20 20 2 P001 CK 0000995140 06/17/20 20 2 P001 CK 995141 07/07/20 20 2 P001 CK 995144 08/08/20 20 2 P001 CK 995145	1,449.86 1,449.86 99.26 99.26 530.00 530.00 389.86 118.20 381.50 137.71 530.00 282.45 530.00 527.54 478.82 48.73 519.75 526.77 441.11	1,536.36 1,536.36 0.00 0.00 0.00 0.00 2.43 0.00 0.00 0.00 1.00 0.00 2.46 2.45 0.00 10.25 3.23 2.25	0.00 5,972.44 5,972.44 5,873.18 5,972.44 5,442.44 4,912.44 4,522.58 4,404.38 4,022.88 3,885.17 3,355.17 3,072.72 2,542.72 2,015.18 1,536.36 1,487.63 967.88 441.11 0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5406	8	S.PATERSON REALTY LLC	Continued			
			Utility Principal Bal:		126.33	126.33
			Utility Delinquent Int/Pnlty:		0.19	126.52
5406 10	MY REALTY PROPERTIES, LLC 49 KIPP AVENUE ELMWOOD PARK, NJ 264-266 PACIFIC ST	62600 218000 07407 0 2 280600	*Lien**Lien* 0.00	3,070.74 3,070.74	2,991.70 2,991.70	0.00 12,124.88 12,124.88
		01/17/20 19 3 P201 CK 72144-72243		3,070.74	254.87	9,054.14
		01/17/20 19 4 P201 CK 72144-72243		3,070.74	116.69	5,983.40
		05/28/20 20 1 P201 CK 75710		2,991.70	175.01	2,991.70
		09/11/20 20 2 P201 CK 81204		2,991.70	194.46	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		475.86	475.86
			Utility Delinquent Int/Pnlty:		6.29	482.15
5406 12	KUSCAN, SABAHATTIN & GULTEN H/W 270 PACIFIC ST PATERSON NJ 270-272 PACIFIC ST	62600 00660 319600 07503 0 2 382200	0.00	4,211.22 4,211.21	4,074.94 4,074.93	0.00 16,572.30 16,572.30
		08/28/19 19 3 P001 CK		4,211.22	0.00	12,361.08
		11/07/19 19 4 P001 CK		4,211.21	0.00	8,149.87
		03/11/20 20 1 P001 CK		4,074.94	0.00	4,074.93
		05/07/20 20 2 P001 CK		4,074.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.73	270.73
			Utility Delinquent Int/Pnlty:		3.58	274.31
5406 13	KUSCAN, SABAHATTIN & GULTEN H/W 270 PACIFIC ST PATERSON NJ 274 PACIFIC ST	50700 118000 07503 0 2 168700	0.00	1,696.93 1,696.93	1,798.64 1,798.64	0.00 6,991.14 6,991.14
		08/28/19 19 3 P001 CK		1,696.93	0.00	5,294.21
		11/07/19 19 4 P001 CK		1,696.93	0.00	3,597.28
		03/11/20 20 1 P001 CK		1,798.64	0.00	1,798.64
		05/16/20 20 2 P001 CK 32208035		1,798.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.72	504.72
			Utility Delinquent Int/Pnlty:		6.67	511.39
5406 14	MINAYA, GRISELDA & UBILLUS, JAVIER E. 276 PACIFIC STREET PATERSON NJ 276 PACIFIC ST	50700 00660 116600 07503 0 2 167300	0.00	1,684.13 1,684.12	1,783.72 1,783.71	0.00 6,935.68 6,935.68
		08/28/19 19 3 P001 CK		1,684.13	0.00	5,251.55
		11/07/19 19 4 P001 CK		1,684.12	0.00	3,567.43
		03/11/20 20 1 P001 CK		1,783.72	0.00	1,783.71
		05/07/20 20 2 P001 CK		1,783.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		332.26	332.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5406	14	MINAYA, GRISELDA & UBILLUS, JAVIER E. Continued				
			Utility Delinquent Int/Pnlty:		4.39	336.65
5406	ABDO, YOUSEF	50700				0.00
15	48 TILT STREET	112100		1,638.45	1,735.74	
	HALEDON, NJ	07508 0		1,638.44	1,735.74	6,748.37
	278 PACIFIC ST	2 162800	0.00			6,748.37
		06/07/19 19	3 P001 CK 1169726	34.28	0.00	6,714.09
		08/21/19 19	3 P001 CK 217	1,604.17	0.00	5,109.92
		12/03/19 19	4 P001 CK 3770659620	1,638.44	12.89	3,471.48
		02/22/20 20	1 P001 CK 115195	1,735.74	0.00	1,735.74
		02/22/20 20	2 P001 CK 115195	5.86	0.00	1,729.88
		05/07/20 20	2 P001 CK	1,729.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.36	252.36
			Utility Delinquent Int/Pnlty:		3.34	255.70
5406	ROSADO, MANUEL & JEANETTE	62600				0.00
19	69 BLOOMFIELD AVE	00672 142700		2,065.10	2,188.86	
	PATERSON NJ	07503 0		2,065.09	2,188.86	8,507.91
	67-69 BLOOMFIELD AVE	2 205300	0.00			8,507.91
		08/27/19 19	3 P001 CK	2,065.10	0.00	6,442.81
		10/30/19 19	4 P001 CK	2,065.09	0.00	4,377.72
		03/11/20 20	1 P001 CK	2,188.86	0.00	2,188.86
		05/05/20 20	2 P001 CK	2,188.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		436.75	436.75
			Utility Delinquent Int/Pnlty:		12.67	449.42
5406	GILLIGAN, VIOLA MARIE & JAMES	62600				0.00
25	255 SUSSEX ST	130700		1,944.00	2,060.92	
	PATERSON, NJ	07503 0		1,943.99	2,060.92	8,009.83
	255-257 SUSSEX ST	2 193300	0.00			8,009.83
		08/31/19 19	3 P001 CK 3707	1,943.99	0.00	6,065.84
		10/28/19 19	3 P001 CK 3726	0.01	0.00	6,065.83
		10/28/19 19	4 P001 CK 3726	1,943.99	0.00	4,121.84
		03/21/20 20	1 P001 CK 3869	2,060.92	0.00	2,060.92
		05/09/20 20	2 P001 CK 3880	2,060.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		25.00	25.00
			Utility Delinquent Int/Pnlty:		2.92	27.92
5406	JIMENEZ, GLORIA & JIMENEZ, CHRISTINA	62600				0.00
26	253 SUSSEX ST	00672 201200		2,871.95	2,812.58	
	PATERSON NJ	07503 0		2,871.94	2,812.58	11,369.05
	251-253 SUSSEX ST	2 263800	0.00			11,369.05
		08/27/19 19	3 P001 CK	2,871.95	0.00	8,497.10
		10/30/19 19	4 P001 CK	2,871.94	0.00	5,625.16
		03/11/20 20	1 P001 CK	2,812.58	0.00	2,812.58
		05/05/20 20	2 P001 CK	2,812.58	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5406	26	JIMENEZ, GLORIA & JIMENEZ, CHRISTINA Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	376.89	376.89
				Utility Delinquent Int/Pnlty:	15.94	392.83
5406 34	FACHIN, JAIME & GLADYS DE.H/W ETAL 70 NEWARK AVE 2ND FL PATERSON, NJ 70-72 NEWARK AVE	47400 00660 93900 07503 0 2 141300	*Lien**Lien* 0.00	1,422.11 1,422.10	1,506.51 1,506.51	0.00 5,857.23 5,857.23
		08/28/19 19 3 P001 CK		1,422.11	0.00	4,435.12
		11/07/19 19 4 P001 CK		1,422.10	0.00	3,013.02
		03/11/20 20 1 P001 CK		1,506.51	0.00	1,506.51
		05/07/20 20 2 P001 CK		1,506.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	407.84	407.84
				Utility Delinquent Int/Pnlty:	5.39	413.23
5408 1	NJ TRANSIT 1 PENN PLAZA EAST NEWARK NJ 221-225 PAXTON ST	92600 0 07105 0 15C 92600	*Lien**Lien* 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.48	199.48
				Utility Delinquent Int/Pnlty:	7.09	206.57
5408 10	SANTANA, JUAN & LEO CADIA 260 SUSSEX ST PATERSON NJ 260-262 SUSSEX ST	62600 135100 07503 0 2 197700	 0.00	1,987.61 1,987.61	2,107.84 2,107.83	0.00 8,190.89 8,190.89
		08/15/19 19 3 P001 CK 3763845099		1,987.61	0.00	6,203.28
		12/06/19 19 4 P001 CK 3770927980		1,987.61	20.20	4,215.67
		03/06/20 20 1 P001 CK 3777114490		2,107.84	0.00	2,107.83
		06/08/20 20 2 P001 CK 1294		2,107.83	23.57	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	113.76	113.76
5408 11	ROBERTS, DAMARIS & ORTIZ, LUIS R.H/W 266 SUSSEX ST PATERSON NJ 264-266 SUSSEX ST	62600 00660 125500 07503 0 2 188100	 0.00	1,890.30 1,890.30	2,005.48 2,005.48	0.00 7,791.56 7,791.56
		08/28/19 19 3 P001 CK		1,890.30	0.00	5,901.26
		11/07/19 19 4 P001 CK		1,890.30	0.00	4,010.96
		03/11/20 20 1 P001 CK		2,005.48	0.00	2,005.48
		05/07/20 20 2 P001 CK		2,005.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.03	207.03
				Utility Delinquent Int/Pnlty:	2.74	209.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5408 17	CASTRO, JACQUES 41 BLOOMFIELD AVENUE PATERSON NJ 41 BLOOMFIELD AVE	50700 138000 07503 0 2 188700	0.00	1,899.48 1,899.47	2,011.88 2,011.88	0.00 7,822.71 7,822.71
		08/21/19 19 3 P001 CK 029259		1,899.48	0.00	5,923.23
		11/07/19 19 4 P001 CK		1,899.47	0.00	4,023.76
		03/13/20 20 1 P001 CK		2,011.88	0.00	2,011.88
		05/12/20 20 2 P001 CK		2,011.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			372.20	372.20
5408 18	REYES, JOSE & OLIVO, DARLENE 261 PAXTON ST PATERSON NJ 261 PAXTON ST	50700 00660 96700 07503 0 2 147400	*Lien**Lien* 0.00	1,482.58 1,482.57	1,571.55 1,571.55	0.00 6,108.25 6,108.25
		08/28/19 19 3 P001 CK		1,482.58	0.00	4,625.67
		11/07/19 19 4 P001 CK		1,482.57	0.00	3,143.10
		03/11/20 20 1 P001 CK		1,571.55	0.00	1,571.55
		05/07/20 20 2 P001 CK		1,571.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			135.89	135.89
5408 19	RODRIGUEZ,FELIPE R & CASTRO,VICENTA 257 259 PAXTON ST PATERSON NJ 257-259 PAXTON ST	62600 158100 07503 0 2 220700	*Lien**Lien* 0.00	2,399.55 2,399.55	2,353.06 2,353.06	0.00 9,505.22 9,505.22
		08/28/19 19 3 P001 CK		2,399.55	0.00	7,105.67
		11/07/19 19 4 P001 CK		2,399.55	0.00	4,706.12
		03/11/20 20 1 P001 CK		2,353.06	0.00	2,353.06
		05/07/20 20 2 P001 CK		2,267.90	0.00	85.16
		05/07/20 20 2 P001 CK		85.16	0.00	0.00
		05/15/20 20 2 J063 TR TO SEWER		85.16	0.00	85.16
		05/15/20 20 2 P001 CR 3781783068		85.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.00	2.00
5408 20	ROJAS,MARCIA & ROJAS,ARTURO F. 253-255 PAXTON ST PATERSON NJ 253-255 PAXTON ST	62600 00597 161200 07505 0 2 223800	0.00	2,434.58 2,434.57	2,386.11 2,386.10	0.00 9,641.36 9,641.36
		08/28/19 19 3 P001 CK		2,434.58	0.00	7,206.78
		11/07/19 19 4 P001 CK		2,434.57	0.00	4,772.21
		03/13/20 20 1 P001 CK		2,386.11	0.00	2,386.10
		05/12/20 20 2 P001 CK		2,386.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			135.66	135.66
		Utility Delinquent Int/Pnlty:			0.02	135.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5408 28	PEREZ, DAVID B 244-246 PAXTON ST PATERSON, NJ 244-246 PAXTON ST	63300 00660 79700 07503 0 2 143000	0.00	1,436.81 1,436.80	1,524.64 1,524.63	0.00 5,922.88 5,922.88
		08/22/19 19 3 P001 CK		1,436.81	0.00	4,486.07
		08/15/19 19 4 JHB Homestead Credi		153.86-	0.00	4,332.21
		11/07/19 19 4 P001 CK		1,282.94	0.00	3,049.27
		03/13/20 20 1 P001 CK		1,524.64	0.00	1,524.63
		05/12/20 20 2 P001 CK		1,524.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			270.73	270.73
		Utility Delinquent Int/Pnlty:			3.58	274.31
5408 35	QUISPE, PERCY 33-35 BLOOMFIELD AVE PATERSON NJ 33-35 BLOOMFIELD AVE	57800 164800 07503 0 2 222600	0.00	2,239.80 2,239.80	2,373.31 2,373.31	0.00 9,226.22 9,226.22
		11/18/19 19 3 P001 CS		2,146.70	75.25	7,079.52
		03/04/20 19 3 J063 TR FR 4QT-2018		93.10-	0.00	6,986.42
		11/18/19 19 4 P001 CS		0.00	19.04	6,986.42
		03/04/20 19 4 J063 TR FR 4QT-2018		2,239.80-	0.00	4,746.62
		03/05/20 20 1 P001 CS		2,373.31	0.00	2,373.31
		07/20/20 20 2 P001 CK 295		2,373.31	60.83	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			178.00	178.00
5408 37	MENDEZ, ROSANNA 25-29 BLOOMFIELD AVE PATERSON NJ 25-29 BLOOMFIELD AVE	75400 00660 162100 07503 0 2 237500	0.00	2,387.50 2,387.49	2,532.18 2,532.17	0.00 9,839.34 9,839.34
		08/28/19 19 3 P001 CK		2,387.50	0.00	7,451.84
		11/07/19 19 4 P001 CK		2,387.49	0.00	5,064.35
		03/11/20 20 1 P001 CK		2,532.18	0.00	2,532.17
		05/07/20 20 2 P001 CK		2,532.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			142.91	142.91
5408 38	TULANOWSKI, SUSAN & MOCEK, LAURIE & W 20 THANKSGIVING LANE CLIFTON NJ 21-23 BLOOMFIELD AVE	50000 131100 07013 0 2 181100	0.00	1,821.99 1,821.98	1,930.85 1,930.85	0.00 7,505.67 7,505.67
		05/16/20 19 3 P001 CK 249		1,821.99	133.47	5,683.68
		05/16/20 19 4 P001 CK 249		793.67	163.98	4,890.01
		06/20/20 19 4 P001 CK 1367715		1,028.31	7.71	3,861.70
		05/16/20 20 1 P001 CK 249		0.00	86.89	3,861.70
		06/20/20 20 1 P001 CK 1367715		1,930.85	14.48	1,930.85
		06/20/20 20 2 P001 CK 1367715		70.52	0.00	1,860.33
		Per Diem Interest:			148.83	2,009.16
		Utility Principal Bal:			242.65	2,251.81
		Utility Delinquent Int/Pnlty:			3.21	2,255.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5408 42	LODI INVESTMENT LLC 73 GRANT AVE CLIFTON NJ 11-15 BLOOMFIELD AVE	135000 285000 07011 0 4A 420000	0.00	3,917.83 3,917.83	4,477.96 4,477.95	0.00 16,791.57 16,791.57
		08/26/19 19 3 P001 CK 3764427882		3,917.83	0.00	12,873.74
		11/08/19 19 4 P001 CK 3769147777		3,917.83	0.00	8,955.91
		03/10/20 20 1 P001 CK 3777353949		4,477.96	0.00	4,477.95
		05/27/20 20 2 P001 CK 3782332209		4,477.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			68.01	68.01
5408 43	PATERSON GARAGE CORP.C/O POGOSTIN J 305 NORTH AVENUE 1ST FL NEW ROCHELLE, NY 1-9 BLOOMFIELD AVE	262900 123700 10801 0 4A 386600	0.00	4,321.53 4,321.52	4,121.85 4,121.85	0.00 16,886.75 16,886.75
		10/21/19 19 3 P001 CK 3767905579		4,321.53	139.53	12,565.22
		08/19/19 19 4 J070 Value: 36,600-		1,513.04-	0.00	11,052.18
		10/21/19 19 4 P001 CK 3767905579		2,808.48	0.00	8,243.70
		04/04/20 20 1 P001 CK 1564		4,121.85	0.00	4,121.85
		05/09/20 20 2 P001 CK 1569		4,121.85	0.00	0.00
		05/09/20 20 2 R001 CK 1569		4,121.85	0.00	4,121.85
		Original Payment Date: 05/09/20				
		Per Diem Interest:			343.65	4,465.50
5408 4002	KILIC, MENDUH 235-237 DAKOTA STREET #8 PATERSON,NJ 235-247 DAKOTA ST	48700 131100 07503 0 2 179800	0.00	2,156.59 2,156.58	1,916.99 1,916.99	0.00 8,147.15 8,147.15
		08/23/19 19 3 P001 CK 7203834		2,156.59	0.00	5,990.56
		10/30/19 19 4 P001 CK 7204440		2,156.58	0.00	3,833.98
		03/20/20 20 1 P001 CK 7205963		1,916.99	0.00	1,916.99
		05/09/20 20 2 P001 CK 7206346		1,916.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			164.56	164.56
		Utility Delinquent Int/Pnlty:			4.68	169.24
5408 4004	FEOLA,AGOSTINO SR.& JULIE H/W ETAL 231 DAKOTA STREET UNIT 9 PATERSON,NJ 235-247 DAKOTA ST	48700 102400 07503 0 2 151100	0.00	1,791.42 1,791.42	1,611.00 1,610.99	0.00 6,804.83 6,804.83
		08/22/19 19 3 P001 CK		1,791.42	0.00	5,013.41
		11/04/19 19 4 R001 CK		1,791.42	0.00	6,804.83
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,791.42	0.00	5,013.41
		11/04/19 19 4 P001 CK		1,791.42	0.00	3,221.99
		03/05/20 20 1 P001 CK		1,611.00	0.00	1,610.99
		05/26/20 20 2 P001 CK		1,610.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			72.93	72.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5408 4005	241-243 DAKOTA STREET INC 470 CHAMBERLAIN AVE PATERSON NJ 235-247 DAKOTA ST	48700 00597 81000 07522 0 2 129700	*Lien**Lien* 0.00	1,517.98 1,517.98	1,382.84 1,382.83	0.00 5,801.63 5,801.63
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,517.98 1,517.98 1,382.84 1,382.83	0.00 0.00 0.00 0.00	4,283.65 2,765.67 1,382.83 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
5408 4006	PEREZ,HENRY 235-247 DAKOTA ST PATERSON,NJ 235-247 DAKOTA ST	48700 00660 85500 07503 0 2 134200	 0.00	1,575.50 1,575.49	1,430.81 1,430.81	0.00 6,012.61 6,012.61
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/09/20 20 2 P001 CK 22914		1,575.50 1,575.49 1,430.81 1,430.81	0.00 0.00 0.00 0.00	4,437.11 2,861.62 1,430.81 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		384.29	384.29
			Utility Delinquent Int/Pnlty:		5.18	389.47
5408 4007	PANEPINTO, MICHAEL 37 VITA ROAD TOTOWA,NJ 235-247 DAKOTA ST	48700 00660 80700 07512 0 2 129400	 0.00	1,515.01 1,515.01	1,379.64 1,379.63	0.00 5,789.29 5,789.29
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK		1,515.01 1,515.01 1,515.01 1,515.01 1,379.64 1,379.63	0.00 0.00 0.00 0.00 0.00 0.00	4,274.28 5,789.29 4,274.28 2,759.27 1,379.63 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.80	0.80
5408 4008	RODRIGUEZ,ROQUE 235-247 DAKOTA ST, UN.11 PATERSON NJ 235-247 DAKOTA ST	48700 00660 88700 07503 0 2 137400	 0.00	1,616.90 1,616.90	1,464.93 1,464.92	0.00 6,163.65 6,163.65
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,616.90 1,616.90 1,464.93 1,464.92	0.00 0.00 0.00 0.00	4,546.75 2,929.85 1,464.92 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5409 1	PACIFIC COURT ASSOCIATES LLC 1 LAKE DRIVE WEST WAYNE NJ 188-190 PACIFIC ST	45400 01369 300000 07470 0 4A 345400	0.00	3,860.44 3,860.43	3,682.59 3,682.58	0.00 15,086.04 15,086.04
		08/27/19 19 3 P001 CK 039995		3,860.44	0.00	11,225.60
		11/13/19 19 4 P001 CK 043122		3,860.43	0.00	7,365.17
		03/06/20 20 1 P001 CK 051084		3,682.59	0.00	3,682.58
		05/23/20 20 2 P001 CK 051423		3,682.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			310.67	310.67
		Utility Delinquent Int/Pnlty:			4.11	314.78
5409 6	MARTINEZ-LOPEZ, PEDRO 204-206 PACIFIC STREET PATERSON, NJ 204-206 PACIFIC ST	43300 00660 157900 07503 0 2 201200	*Lien**Lien* 0.00	2,024.46 2,024.45	2,145.16 2,145.15	0.00 8,339.22 8,339.22
		08/28/19 19 3 P001 CK		2,024.46	0.00	6,314.76
		11/07/19 19 4 P001 CK		2,024.45	0.00	4,290.31
		03/11/20 20 1 P001 CK		2,145.16	0.00	2,145.15
		05/07/20 20 2 P001 CK		2,145.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			155.87	155.87
5409 10	BOARD OF EDUCATION OF PATERSON 90 DELAWARE AVENUE PATERSON, NJ 27 HAZEL ST	945300 10000 07503 0 15A 955300	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			9.67	9.67
5409 23	MYERS, ROSE 205 PAXTON ST PATERSON NJ 205 PAXTON ST	25100 SC001 66200 WD001 07503 0 2 91300 500.00		793.97 793.97	848.42 848.41	0.00 3,284.77 3,284.77
		08/12/19 19 3 P001 CK 741		793.97	0.00	2,490.80
		08/05/19 19 4 J052 NO PD5 FORM		250.00	0.00	2,740.80
		08/12/19 19 4 P001 CK 740		250.00	0.00	2,490.80
		08/15/19 19 4 JHB Homestead Credi		88.09-	0.00	2,402.71
		10/08/19 19 4 P001 CK 756		705.88	0.00	1,696.83
		03/06/20 20 1 P001 CK 893		848.42	0.00	848.41
		06/13/20 20 2 P001 CK 908		848.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			94.33	94.33
5409 24	FEDERAL NATIONAL MORTGAGE ASSOC PO BOX 650043 DALLAS, TX 203 PAXTON ST	28200 92600 75265 0 2 120800	0.00	1,487.85 1,487.85	1,287.95 1,287.94	0.00 5,551.59 5,551.59
		05/15/19 19 3 J063 tr cr		0.01-	0.00	5,551.58
		08/28/19 19 3 P001 CK		1,487.84	0.00	4,063.74

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5409	24	FEDERAL NATIONAL MORTGAGE ASSOC	Continued			
		11/07/19 19 4 P001 CK		1,487.85	0.00	2,575.89
		03/11/20 20 1 P001 CK		1,287.95	0.00	1,287.94
		05/07/20 20 2 P001 CK		1,287.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.82	190.82
		Utility Delinquent Int/Pnlty:			2.52	193.34
5409	ORBE, JACQUELINE & ADRIAN	28200				0.00
25	201 PAXTON ST	00660 66700		953.58	1,011.80	
	PATERSON NJ	07503 0		953.58	1,011.80	3,930.76
	201 PAXTON ST	2 94900 0.00				3,930.76
		08/28/19 19 3 P001 CK		953.58	0.00	2,977.18
		11/07/19 19 4 P001 CK		953.58	0.00	2,023.60
		03/11/20 20 1 P001 CK		1,011.80	0.00	1,011.80
		05/07/20 20 2 P001 CK		1,011.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			333.18	333.18
		Utility Delinquent Int/Pnlty:			6.80	339.98
5409	199 PAXTON ST PATERSON LLC	28200	*Lien**Lien*			0.00
26	199 PAXTON ST	76900		1,056.84	1,120.55	
	PATERSON NJ	07503 0		1,056.83	1,120.55	4,354.77
	199 PAXTON ST	2 105100 0.00				4,354.77
		01/17/20 19 3 P201 CK 10539		347.96	12.84	4,006.81
		01/17/20 19 3 P201 CK 10539		708.88	58.84	3,297.93
		01/17/20 19 4 P201 CK 10539		1,056.83	40.16	2,241.10
		05/28/20 20 1 P201 CK 10792		1,120.55	65.55	1,120.55
		09/11/20 20 2 P201 CK 11015		1,120.55	72.84	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			140.08	140.08
		Utility Delinquent Int/Pnlty:			1.85	141.93
5409	HUSAIN, ALI & HUSAIN, RAMI	28200				0.00
27	197 PAXTON ST	00660 131300		1,605.74	1,700.56	
	PATERSON NJ	07503 0		1,605.73	1,700.55	6,612.58
	197 PAXTON ST	2 159500 0.00				6,612.58
		08/28/19 19 3 P001 CK		1,605.74	0.00	5,006.84
		11/07/19 19 4 P001 CK		1,605.73	0.00	3,401.11
		03/11/20 20 1 P001 CK		1,700.56	0.00	1,700.55
		05/07/20 20 2 P001 CK		1,700.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			450.35	450.35
		Utility Delinquent Int/Pnlty:			9.12	459.47
5409	ANGEL, HERNANDO	28200				0.00
28	195 PAXTON ST	00660 98000		1,270.29	1,345.52	
	PATERSON, NJ	07503 0		1,270.28	1,345.51	5,231.60
	195 PAXTON ST	2 126200 0.00				5,231.60
		08/22/19 19 3 P001 CK		1,270.29	0.00	3,961.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5409	28	ANGEL, HERNANDO	Continued			
		11/04/19 19 4 R001 CK		1,270.28	0.00	5,231.59
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,270.28	0.00	3,961.31
		11/04/19 19 4 P001 CK		1,270.28	0.00	2,691.03
		03/05/20 20 1 P001 CK		1,345.52	0.00	1,345.51
		05/26/20 20 2 P001 CK		1,345.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			132.53	132.53
		Utility Delinquent Int/Pnlty:			1.75	134.28
5409	MEJIA, DORIAN A	38900	*Lien**Lien*			0.00
39	1512 SW 144TH AVENUE	131000		1,708.82	1,811.44	
	MIAMI, FL	33184 0		1,708.82	1,811.44	7,040.52
	188-190 SUSSEX ST	2 169900	0.00			7,040.52
		08/22/19 19 3 P001 CK		1,708.82	0.00	5,331.70
		11/04/19 19 4 R001 CK		1,708.82	0.00	7,040.52
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,708.82	0.00	5,331.70
		11/04/19 19 4 P001 CK		1,708.82	0.00	3,622.88
		03/09/20 20 1 P001 CK		1,811.44	0.00	1,811.44
		05/26/20 20 2 P001 CK		1,811.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			173.55	173.55
		Utility Delinquent Int/Pnlty:			2.29	175.84
5409	MARAVILLA, ANABEL & GONZALEZ, JOSE A.	43300	*Lien**Lien*			0.00
48	193-195 SUSSEX STREET	00660 74500		1,183.80	1,255.96	
	PATERSON, NJ	07503 0		1,183.79	1,255.95	4,879.50
	193-195 SUSSEX ST	2 117800	0.00			4,879.50
		08/28/19 19 3 P001 CK		1,183.80	0.00	3,695.70
		11/07/19 19 4 P001 CK		1,183.79	0.00	2,511.91
		04/04/20 20 1 P001 CK 722659		1,255.96	0.00	1,255.95
		05/12/20 20 2 P001 CK		1,255.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
5410	CRUZ, JOSE	43300	*Lien**Lien*			0.00
3	166-168 PACIFIC ST	106600		1,507.36	1,598.20	
	PATERSON NJ	07503 0		1,507.35	1,598.20	6,211.11
	166-168 PACIFIC ST	2 149900	0.00			6,211.11
		01/08/20 19 3 P001 CK 887		1,507.36	52.91	4,703.75
		01/08/20 19 4 P001 CK 887		1,507.35	50.50	3,196.40
		03/02/20 20 1 P001 CK 889		1,598.20	0.00	1,598.20
		03/02/20 20 2 P001 CK 890		1,598.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			217.82	217.82
		Utility Delinquent Int/Pnlty:			2.88	220.70

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5410 4	RODRIGUEZ TIANA M 170 PACIFIC AVE PATERSON NJ 170 PACIFIC ST	31400 00660 98800 07501 0 2 130200	*Lien**Lien* 0.00	1,309.94 1,309.93 1,309.94 1,309.93 1,388.16 1,388.16	1,388.16 1,388.16 0.00 0.00 0.00 0.00	0.00 5,396.19 5,396.19 4,086.25 2,776.32 1,388.16 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 223.22 226.17
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 223.22 2.95	0.00 223.22 226.17
5410 8	BONILLA,GISELA & BONILLA,A.& VICTOR 180-182 PACIFIC STREET PATERSON NJ 180-182 PACIFIC ST	38900 00660 135600 07503 0 2 174500	0.00	1,754.42 1,754.42 1,754.42 82.89- 1,671.53 1,860.48 1,860.48	1,860.48 1,860.48 0.00 0.00 0.00 0.00 0.00	0.00 7,229.80 7,229.80 5,475.38 5,392.49 3,720.96 1,860.48 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 112.00 113.48
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 112.00 1.48	0.00 112.00 113.48
5411 1	FIERRO,ROBERT 131 PEARL BROOK DRIVE CLIFTON,NJ 166-174 SUSSEX ST	45400 201900 07014 0 4A 247300	0.00	2,764.33 2,764.33 2,764.33 2,764.33 2,636.66 0.00 30.34	2,636.66 2,636.66 172.77 48.38 177.97 59.32 0.00	0.00 10,801.98 10,801.98 8,037.65 5,273.32 2,636.66 2,636.66 2,606.32
		12/06/19 19 3 P201 CK 2994 12/06/19 19 4 P201 CK 2994 06/16/20 20 1 P001 CK 9729919720 06/16/20 20 2 P001 CK 9729919720 06/16/20 20 2 P001 CK 9729919720				2,820.04 3,044.52 3,049.98
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		213.72 224.48 5.46	2,820.04 3,044.52 3,049.98
5413 8	OBEIDALLAH,BASSAM&DUA H/W & ETAL 3 VALLEY RD CLIFTON NJ 2 LAMBERT TR	28800 0 07013 0 1 28800	0.00	285.47 285.47	307.06 307.05	5,184.34 1,185.05 6,369.39 8,167.42
			Per Diem Interest:		1,798.03	8,167.42
5501 3	GORILLA CAR WASH, LLC 57 HILLSIDE DR N Haledon NJ 552-554 MAIN ST	124300 08142 247900 07508 0 4A 372200	*Lien**Lien* 0.00	4,160.51 4,160.50 4,160.51 4,160.50	3,968.32 3,968.32 345.32 158.10	0.00 16,257.65 16,257.65 12,097.14 7,936.64
		01/17/20 19 3 P201 CK 11136-11181 01/17/20 19 4 P201 CK 11136-11181				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5501	3	GORILLA CAR WASH, LLC	Continued			
		05/28/20 20 1 P201 CK 75841		3,968.32	232.15	3,968.32
		09/11/20 20 2 P201 CK 14884		3,968.32	257.94	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			274.00	274.00
		Utility Delinquent Int/Pnlty:			3.62	277.62
5501	GORILLA CAR WASH, LLC	66900	*Lien**Lien*			0.00
5	57 HILLSIDE DR	08142 28100		1,061.08	1,012.87	
	N HALEDON NJ	07508 0		1,061.07	1,012.87	4,147.89
	558 MAIN ST	4A 95000 0.00				4,147.89
		01/17/20 19 3 P201 CK 10539		1,061.08	88.07	3,086.81
		01/17/20 19 4 P201 CK 10539		1,061.07	40.32	2,025.74
		05/28/20 20 1 P201 CK 10794		1,012.87	59.25	1,012.87
		Per Diem Interest:			105.84	1,118.71
5501	HOGAR INFANTIL A NJ CORP	285300	*Lien**Lien*			0.00
6	560-566 MAIN ST	03464 735100		0.00	0.00	
	PATERSON NJ	07503 0		0.00	0.00	0.00
	560-566 MAIN ST	15F 1020400 0.00				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,425.78	1,425.78
		Utility Delinquent Int/Pnlty:			18.85	1,444.63
5502	CONGREGATION OF YAHWEH	464000				0.00
2	586 MAIN STREET	3990000		0.00	0.00	
	PATERSON, NJ	07503 0		0.00	0.00	0.00
	586 MAIN STREET	15D 4454000 0.00				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			961.93	961.93
		Utility Delinquent Int/Pnlty:			12.72	974.65
5503	JCM INVESTORS 1012, LLC	101400				0.00
2	449 EAST 18TH STREET	286000		4,260.61	4,130.38	
	PATERSON, NJ	07524 0		4,260.60	4,130.38	16,781.97
	604-606 MAIN ST	387400 0.00				16,781.97
		11/22/19 19 3 P001 CK 3769981336		4,215.87	236.46	12,566.10
		01/27/20 19 3 P001 CK 3774161975		44.74	1.45	12,521.36
		11/22/19 19 4 P001 CK 3769981336		0.00	44.74	12,521.36
		01/27/20 19 4 P001 CK 3774161975		4,260.60	138.47	8,260.76
		02/25/20 20 1 P001 CK 3776300064		4,130.38	0.00	4,130.38
		Per Diem Interest:			0.00	4,130.38
		Utility Principal Bal:			433.76	4,564.14
		Utility Delinquent Int/Pnlty:			5.74	4,569.88
5503	ICOCHEA, ANGEL LECTOR	23200	*Lien**Lien*			0.00
4	610 MAIN ST	120700		1,448.96	1,534.23	
	PATERSON NJ	07503 0		1,448.96	1,534.23	5,966.38
	610 MAIN ST	2 143900 0.00				5,966.38
		01/17/20 19 3 P201 CK 1209-1256		1,448.96	120.26	4,517.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5503	4	ICOCEA, ANGEL LECTOR	Continued			
		01/17/20 19 4 P201 CK 1209-1256		1,448.96	55.06	3,068.46
		03/04/20 20 1 P001 CS		1,534.23	0.00	1,534.23
		06/02/20 20 2 P001 CS		1,534.23	23.78	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.59	309.59
		Utility Delinquent Int/Pnlty:			4.09	313.68
5503	11	BEGUM, A. & ROWSHONARA Y. & AZAD, A	20500			0.00
		257 MARSHALL STREET, 1FLR	188400	2,104.01	2,227.25	
		PATERSON, NJ 07503 0		2,104.00	2,227.24	8,662.50
		257 MARSHALL ST 2 208900 0.00				8,662.50
		05/15/19 19 3 J063 tr cr		380.07-	0.00	8,282.43
		08/28/19 19 3 P001 CK		1,723.94	0.00	6,558.49
		11/07/19 19 4 P001 CK		2,104.00	0.00	4,454.49
		03/11/20 20 1 P001 CK		2,227.25	0.00	2,227.24
		05/07/20 20 2 P001 CK		2,227.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			538.48	538.48
		Utility Delinquent Int/Pnlty:			7.12	545.60
5503	12	GUTIERREZ, MELANIA	21600			0.00
		253 MARSHALL ST 00672 204200		2,274.75	2,407.43	
		PATERSON NJ 07503 0		2,274.74	2,407.43	9,364.35
		253-255 MARSHALL ST 2 225800 0.00				9,364.35
		08/09/19 19 3 P001 CK 521		2,274.75	0.00	7,089.60
		08/15/19 19 4 JHB Homestead Credi		211.06-	0.00	6,878.54
		11/08/19 19 4 P001 CK 529		2,063.68	0.00	4,814.86
		02/13/20 20 1 P001 CK 568		2,000.00	0.00	2,814.86
		03/06/20 20 1 P001 CK 571		407.43	0.00	2,407.43
		08/11/20 20 2 P001 CK 500		1,922.08	77.92	485.35
		11/05/20 20 2 P001 CK 542		485.35	20.38	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.89	180.89
		Utility Delinquent Int/Pnlty:			0.01	180.90
5504	1	CHADWICK PROPERTIES LLC	209500			0.00
		325 HAMILTON AVENUE 08131 507000		7,948.71	7,639.19	
		WHITE PLAINS, NY 10601 0		7,948.70	7,639.18	31,175.78
		2-8 CHADWICK ST 4C 716500 0.00				31,175.78
		08/29/19 19 3 P001 CK		7,948.71	0.00	23,227.07
		11/08/19 19 4 P001 CK		7,948.70	0.00	15,278.37
		03/13/20 20 1 P001 CK		7,639.19	0.00	7,639.18
		05/07/20 20 2 P001 CK		7,639.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,350.13	1,350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5504 3	MOREL, ANTHONY 14 6TH STREET RIDGEFIELD PARK, NJ 12 CHADWICK ST	28300 204900 07660 0 2 233200	*Lien**Lien* 0.00	 2,348.10 2,348.09	 2,486.33 2,486.33	0.00 9,668.85 9,668.85
		05/15/19 19 3 J063 tr cr		555.84-	0.00	9,113.01
		08/28/19 19 3 P001 CK		1,792.26	0.00	7,320.75
		09/20/19 19 4 J063 TRCR		2,348.09-	0.00	4,972.66
		03/11/20 20 1 P001 CK		2,486.33	0.00	2,486.33
		05/07/20 20 2 P001 CK		2,486.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.90	169.90
5504 4	14 CHADWICK ST PATERSON LLC 14 6TH STREET RIDGEFIELD PARK, NJ 14 CHADWICK ST	30000 50700 07660 0 2 80700	*Lien**Lien* 0.00	 811.75 811.75	 860.41 860.40	0.00 3,344.31 3,344.31
		12/06/19 19 3 P201 CK 16274		811.75	50.73	2,532.56
		12/06/19 19 4 P201 CK 16274		811.75	14.21	1,720.81
		05/28/20 20 1 P201 CK 18192		860.41	50.33	860.40
		09/11/20 20 2 P201 CK 19399		860.40	55.93	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		84.61	84.61
5504 6	MANI, JAMES 18 CHADWICK STREET PATERSON, NJ 18 CHADWICK ST	28800 95900 07503 0 2 124700	 0.00	 1,254.34 1,254.34	 1,329.53 1,329.52	0.00 5,167.73 5,167.73
		05/15/19 19 3 J063 tr cr		0.40-	0.00	5,167.33
		08/28/19 19 3 P001 CK		1,253.94	0.00	3,913.39
		11/07/19 19 4 P001 CK		1,254.34	0.00	2,659.05
		03/11/20 20 1 P001 CK		1,329.53	0.00	1,329.52
		05/07/20 20 2 P001 CK		1,329.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.84	1.84
5504 8	DEDIOS, ARTURO & NORMA H/W 24 ROSENBROOK DR LINCOLN PARK, NJ 287-289 MARSHALL ST	145800 213900 07035 0 4A 359700	*Lien**Lien* 0.00	 4,020.47 4,020.46	 3,835.05 3,835.04	0.00 15,711.02 15,711.02
		09/17/19 19 3 P001 CK 10113412		3,137.53	92.47	12,573.49
		09/17/19 19 3 P001 CK 1759		882.94	0.00	11,690.55
		09/19/19 19 3 R001 CK 1759		882.94	0.00	12,573.49
		Original Payment Date: 09/17/19				
		10/11/19 19 3 P001 CK 10115455		882.94	10.60	11,690.55
		06/18/20 19 4 P901 CK		4,020.46	456.32	7,670.09
		06/18/20 20 1 P901 CK		3,835.05	262.70	3,835.04
		08/26/20 20 2 P001 CK 1083		3,788.62	220.51	46.42
		08/26/20 20 2 P001 CK 1082		46.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00

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5504 11	273 MARSHALL STREET LLC 156 CLAIRMONT AVE SADDLE BROOK, NJ 273-277 MARSHALL ST	219700 316300 07663 0 4A 536000	0.00	5,990.67 5,990.66	5,714.73 5,714.72	0.00 23,410.78 23,410.78
		10/15/19 19 3 P001 CR 3767550693		5,990.67	190.82	17,420.11
		06/16/20 19 4 P001 CK 9562011525		5,990.66	577.62	11,429.45
		06/16/20 20 1 P001 CK 9562011525		5,714.73	382.89	5,714.72
		06/16/20 20 2 P001 CK 9562011525		0.00	125.72	5,714.72
		Per Diem Interest:			468.61	6,183.33
5505 4	AUSCH, JOSHUA 42 CHADWICK ST PATERSON NJ 42 CHADWICK ST	19300 VT001 48400 07503 0 2 67700	250.00	618.24 618.24	659.30 659.30	0.00 2,555.08 2,555.08
		08/28/19 19 3 P001 CS		618.24	0.00	1,936.84
		01/31/20 19 4 P001 CK 3774544002		618.24	12.23	1,318.60
		02/22/20 20 1 P001 CK 4069		659.30	0.00	659.30
		02/22/20 20 2 P001 CK 4069		40.70	0.00	618.60
		05/27/20 20 2 P001 CK 3782332943		618.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.00	224.00
		Utility Delinquent Int/Pnlty:			2.96	226.96
5505 5	AUSCH, JOSHUA 512 PARK AVE BROOKLYN NY 42-44 CHADWICK ST	21900 *Lien**Lien* 66800 11205 0 2 88700	0.00	892.13 892.12	945.70 945.70	0.00 3,675.65 3,675.65
		09/18/19 19 3 P001 CK 3765951837		892.13	9.32	2,783.52
		09/18/19 19 4 P001 CK 3765951837		892.12	0.00	1,891.40
		02/22/20 20 1 P001 CK 13037		945.70	0.00	945.70
		05/07/20 20 2 P001 CK		945.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			79.21	79.21
5505 12	SANTANA HOLDINGS, LLC 260 SUSSEX ST PATERSON NJ 323-325 MARSHALL ST	143700 233900 07503 0 4A 377600	0.00	4,555.05 4,555.05	4,025.90 4,025.89	0.00 17,161.89 17,161.89
		08/15/19 19 3 P001 CK 3763844622		4,555.05	0.00	12,606.84
		11/22/19 19 4 P001 CK 3769989968		4,555.05	39.08	8,051.79
		03/06/20 20 1 P001 CK 3777115456		4,025.90	0.00	4,025.89
		06/08/20 20 2 P001 CK 1293		4,025.89	59.06	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			291.01	291.01
5505 13	SAFA SERVICES LTD LC 632 VALLEY RD MONTCLAIR NJ 319-321 MARSHALL ST	29700 183500 07043 0 2 213200	0.00	2,146.63 2,146.62	2,273.10 2,273.09	0.00 8,839.44 8,839.44
		06/14/20 19 3 P001 CK 3494812		2,146.63	201.59	6,692.81

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5505	13	SAFA SERVICES LTD LC	Continued			
		06/14/20 19 4 P001 CK 3494812		2,146.62	232.91	4,546.19
		06/14/20 20 1 P001 CK 3494812		2,273.10	144.34	2,273.09
		06/14/20 20 2 P001 CK 3494812		0.00	42.05	2,273.09
		06/14/20 20 2 P001 CK 3494812		66.88	0.00	2,206.21
		08/26/20 20 2 P001 CK 2931		2,206.21	63.98	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			616.61	616.61
		Utility Delinquent Int/Pnlty:			15.06	631.67
5506	19	MARY APARTMENTS, LLC	31500			0.00
		22-28 38TH STREET	01246 486000	6,242.98	5,517.48	
		ASTORIA, NY	11105 0	6,242.98	5,517.48	23,520.92
		35 MARY ST	4C 517500 0.00			23,520.92
		08/29/19 19 3 P001 CK		6,242.98	0.00	17,277.94
		11/08/19 19 4 P001 CK		6,242.98	0.00	11,034.96
		03/13/20 20 1 P001 CK		5,517.48	0.00	5,517.48
		05/07/20 20 2 P001 CK		5,517.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,505.13	1,505.13
5506	23	PENAGOS IVON B	23700			0.00
		21 23 MARY ST	00660 200100	2,474.38	2,386.11	
		PATERSON NJ	07503 0	2,474.38	2,386.10	9,720.97
		21-23 MARY ST	2 223800 0.00			9,720.97
		08/28/19 19 3 P001 CK		2,474.38	0.00	7,246.59
		11/07/19 19 4 P001 CK		2,474.38	0.00	4,772.21
		03/07/20 20 1 P001 CK 29759		2,386.11	0.00	2,386.10
		03/07/20 20 2 P001 CK 29759		19.16	0.00	2,366.94
		05/07/20 20 2 P001 CK		2,366.94	0.00	0.00
		05/07/20 20 2 P001 CK		19.16	0.00	19.16-
		Per Diem Interest:			0.00	19.16-
		Utility Principal Bal:			201.22	182.06
5507	3	REINOSO, FELIX & LUZ H/W	147300			0.00
		751 11TH AVE	919900	11,735.80	11,378.28	
		PATERSON NJ	07514 0	11,735.80	11,378.28	46,228.16
		684-688 MAIN ST	4C 1067200 0.00			46,228.16
		08/20/19 19 3 P001 CK 2019351705		11,735.80	0.00	34,492.36
		01/17/20 19 4 P201 CK 72144-72243		11,735.80	445.96	22,756.56
		05/09/20 20 1 P001 CK 2020247780		10,815.06	563.22	11,941.50
		05/09/20 20 1 P001 CK 2020247781		563.22	0.00	11,378.28
		05/09/20 20 2 P001 CK 2020247781		10,815.06	0.00	563.22
		05/09/20 20 2 P001 CK 2020246773		563.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,552.48	1,552.48
		Utility Delinquent Int/Pnlty:			20.53	1,573.01

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5507 4	BARCLAY LLC P.O. BOX 1811 PARAMUS, NJ 165-169 BARCLAY ST	132000 10000 07653 0 4C 142000	0.00	1,407.53 1,407.53	1,513.98 1,513.97	0.00 5,843.01 5,843.01
		09/05/19 19 3 P001 CK 3765030603		1,407.53	10.63	4,435.48
		12/13/19 19 4 P001 CK 3771424684		1,407.53	13.14	3,027.95
		02/18/20 20 1 P001 CK 3775713685		1,513.98	0.00	1,513.97
		05/30/20 20 2 P001 CK 2		1,513.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5,226.53	5,226.53
		Utility Delinquent Int/Pnlty:			202.10	5,428.63
5507 7	ZAMUDIO, DEMETRIO A. & MALGORZATA, H/W 65 SYLVAN TERRACE WAYNE, NJ 157 BARCLAY ST	25400 104400 07470 0 1 129800	0.00	1,307.05 1,307.04	1,383.90 1,383.89	0.00 5,381.88 5,381.88
		08/27/19 19 3 P001 CK 610701		1,307.05	0.00	4,074.83
		11/04/19 19 4 P001 CK 611082		1,307.04	0.00	2,767.79
		03/21/20 20 1 P001 CK 0998484		1,383.90	0.00	1,383.89
		05/11/20 20 2 P001 CK 999570		1,383.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			188.80	188.80
5507 19	RIO, CARLOS 81-83 CHADWICK STREET PATERSON NJ 81-83 CHADWICK ST	23300 111800 07503 0 2 135100	0.00	1,360.65 1,360.65	1,440.41 1,440.40	0.00 5,602.11 5,602.11
		08/28/19 19 3 P001 CK		1,360.65	0.00	4,241.46
		11/07/19 19 4 P001 CK		1,360.65	0.00	2,880.81
		03/11/20 20 1 P001 CK		1,440.41	0.00	1,440.40
		05/07/20 20 2 P001 CK		1,440.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			155.76	155.76
		Utility Delinquent Int/Pnlty:			0.02	155.78
5507 28	BRITIBEL HOLDINGS, LLC 34 MARY ST PATERSON NJ 34 MARY ST	29400 116500 07503 0 2 145900	*Lien**Lien*	1,467.71 1,467.71	1,555.56 1,555.55	0.00 6,046.53 6,046.53
		08/28/19 19 3 P001 CK 4261		1,467.71	0.00	4,578.82
		11/04/19 19 4 P001 CK 4877		1,467.71	0.00	3,111.11
		03/13/20 20 1 P001 CK		1,555.56	0.00	1,555.55
		05/11/20 20 2 P001 CK		1,555.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			294.48	294.48
		Utility Delinquent Int/Pnlty:			3.89	298.37

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5507 29	D&S DEVELOPERS,LLC 246 REDWOOD AVENUE PATERSON, NJ 36 MARY ST	26200 127100 07522 0 2 153300	0.00	1,544.28 1,544.28	1,634.45 1,634.45	0.00 6,357.46 6,357.46
		09/04/19 19 3 P001 CK 1006		1,544.28	0.00	4,813.18
		11/26/19 19 4 P001 CK 1034		1,544.28	0.00	3,268.90
		12/06/19 20 1 P201 CK 148		1,571.30	0.00	1,697.60
		02/04/20 20 1 J064 CK78410-SUBS		1,571.30	0.00	3,268.90
		03/21/20 20 1 P001 CK 1011		1,634.45	0.00	1,634.45
		06/06/20 20 2 P001 CK 0103		1,634.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			204.99	204.99
5507 30	TORIBIO,YOCASTA 38 MARY STREET PATERSON, NJ 38 MARY ST	25400 209800 07503 0 2 235200	0.00	2,369.00 2,368.99	2,507.66 2,507.65	0.00 9,753.30 9,753.30
		08/28/19 19 3 P001 CK		2,369.00	0.00	7,384.30
		11/07/19 19 4 P001 CK		2,368.99	0.00	5,015.31
		03/11/20 20 1 P001 CK		2,507.66	0.00	2,507.65
		05/07/20 20 2 P001 CK		2,507.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.74	260.74
		Utility Delinquent Int/Pnlty:			3.45	264.19
5508 3	D&S DEVELOPERS, LLC 246 REDWOOD AVENUE PATERSON, NJ 70 CHADWICK ST	25100 231300 07522 0 2 256400	0.00	2,583.44 2,583.44	2,733.69 2,733.68	0.00 10,634.25 10,634.25
		09/04/19 19 3 P001 CK 1006		2,583.44	0.00	8,050.81
		11/26/19 19 4 P001 CK 1034		2,583.44	0.00	5,467.37
		03/21/20 20 1 P001 CK 1011		2,733.69	0.00	2,733.68
		06/06/20 20 2 P001 CK 0103		2,733.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			148.31	148.31
5508 11	VARELLA,LUIS 90 CHADWICK STREET PATERSON,NJ 90 CHADWICK ST	31400 142700 07503 0 2 174100	0.00	1,752.61 1,752.60	1,856.22 1,856.21	0.00 7,217.64 7,217.64
		08/28/19 19 3 P001 CK		1,752.61	0.00	5,465.03
		11/07/19 19 4 P001 CK		1,752.60	0.00	3,712.43
		03/11/20 20 1 P001 CK		1,856.22	0.00	1,856.21
		05/07/20 20 2 P001 CK		1,856.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			475.18	475.18
		Utility Delinquent Int/Pnlty:			11.64	486.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code	Description	Principal	Interest	Balance	
5508 12	MOTA, MARIA		31400				0.00
	92 CHADWICK STREE	00660	218100	2,761.40	2,660.12		
	PATERSON, NJ	07503	0	2,761.40	2,660.12	10,843.04	
	92 CHADWICK ST	2	249500	0.00		10,843.04	
		08/28/19 19	3 P001 CK	2,109.95	0.00	8,733.09	
		10/07/19 19	3 J063 tr fr 2qt-2017	651.45-	0.00	8,081.64	
		11/07/19 19	4 P001 CK	2,761.40	0.00	5,320.24	
		03/11/20 20	1 P001 CK	2,660.12	0.00	2,660.12	
		05/07/20 20	2 P001 CK	2,660.12	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		560.03	560.03	
			Utility Delinquent Int/Pnlty:		18.80	578.83	
5508 13	CALLO LEVANTADO, LLC		31400				0.00
	94 CHADWICK STREET		205500	2,619.30	2,525.78		
	PATERSON, NJ	07503	0	2,619.29	2,525.78	10,290.15	
	94 CHADWICK ST	2	236900	0.00		10,290.15	
		08/22/19 19	3 P001 CK	2,619.30	0.00	7,670.85	
		11/04/19 19	4 R001 CK	2,619.29	0.00	10,290.14	
		Original Payment Date: 11/04/19					
		11/04/19 19	4 P001 CK	2,619.29	0.00	7,670.85	
		11/04/19 19	4 P001 CK	2,619.29	0.00	5,051.56	
		03/05/20 20	1 P001 CK	2,525.78	0.00	2,525.78	
		05/26/20 20	2 P001 CK	2,525.78	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
5508 17	UDDIN, AFSAR & MAKSUDA H/W		29800				0.00
	369 MARSHALL ST	00660	103900	1,344.63	1,425.48		
	PATERSON NJ	07503	0	1,344.62	1,425.48	5,540.21	
	369-371 MARSHALL ST	2	133700	0.00		5,540.21	
		08/28/19 19	3 P001 CK	1,344.63	0.00	4,195.58	
		08/15/19 19	4 JHB Homestead Credi	117.04-	0.00	4,078.54	
		11/07/19 19	4 P001 CK	1,227.58	0.00	2,850.96	
		03/11/20 20	1 P001 CK	1,425.48	0.00	1,425.48	
		05/07/20 20	2 P001 CK	1,425.48	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		232.93	232.93	
			Utility Delinquent Int/Pnlty:		3.08	236.01	
5508 23	CLARK, BROOKLYNN		30200				0.00
	PO BOX 6898		197000	2,288.62	2,422.36		
	PORTLAND, OR	97228	0	2,288.62	2,422.35	9,421.95	
	345-347 MARSHALL ST	2	227200	0.00		9,421.95	
		08/28/19 19	3 P001 CK	2,288.62	0.00	7,133.33	
		11/07/19 19	4 P001 CK	2,288.62	0.00	4,844.71	
		03/11/20 20	1 P001 CK	2,422.36	0.00	2,422.35	
		05/07/20 20	2 P001 CK	2,422.35	0.00	0.00	
			Per Diem Interest:		0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5508	23	CLARK,BROOKLYNN		Continued Utility Principal Bal:	156.42	156.42
5508 27	JASSER,OMAR 337 MARSHALL ST PATERSON NJ 337 MARSHALL ST	25400 119800 07503 0 2 145200	*Lien**Lien* 0.00	1,461.84 1,461.84	1,548.09 1,548.09	0.00 6,019.86 6,019.86
		08/21/19 19 3 P001 CK 029258		1,461.84	0.00	4,558.02
		11/07/19 19 4 P001 CK		1,461.84	0.00	3,096.18
		03/13/20 20 1 P001 CK		1,548.09	0.00	1,548.09
		05/16/20 20 2 P001 CK 029104		1,548.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			678.71	678.71
		Utility Delinquent Int/Pnlty:			14.09	692.80
5508 30	CORNIELL, DIOGENES &GONZALEZ,G ETAL 331 MARSHALL ST PATERSON NJ 331 MARSHALL ST	25400 00672 143500 07503 0 2 168900	0.00	1,863.51 1,863.50	1,800.78 1,800.77	0.00 7,328.56 7,328.56
		08/27/19 19 3 P001 CK		1,863.51	0.00	5,465.05
		10/30/19 19 4 P001 CK		1,863.50	0.00	3,601.55
		03/11/20 20 1 P001 CK		1,800.78	0.00	1,800.77
		05/05/20 20 2 P001 CK		1,800.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			516.02	516.02
		Utility Delinquent Int/Pnlty:			14.30	530.32
5508 31	10 MARY STREET, LLC. 292 MARSHALL STREET PATERSON, NJ 10 MARY ST	20600 66700 07513 0 2 87300	0.00	878.25 878.24	930.77 930.77	0.00 3,618.03 3,618.03
		12/06/19 19 3 P201 CK 56809		878.25	54.89	2,739.78
		12/06/19 19 4 P201 CK 56809		878.24	15.37	1,861.54
		06/12/20 20 1 P001 CK 542861526		930.77	60.97	930.77
		06/12/20 20 2 P001 CK 542861526		0.00	19.08	930.77
		Per Diem Interest:			78.18	1,008.95
		Utility Principal Bal:			235.09	1,244.04
		Utility Delinquent Int/Pnlty:			3.11	1,247.15
5508 2001	PASSIONE HOLDINGS,LLC 11 LYNWOOD PLACE MADISON, NJ 353-359 MARSHALL ST	38800 36700 07940 0 2 75500	*Lien**Lien* 0.00	760.21 760.20	804.97 804.96	0.00 3,130.34 3,130.34
		12/06/19 19 3 P201 CK 2996		760.21	47.51	2,370.13
		12/06/19 19 4 P201 CK 2996		760.20	13.30	1,609.93
		05/28/20 20 1 P201 CK 3471		804.97	47.09	804.96
		09/11/20 20 2 P201 CK 4078		804.96	52.32	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			61.93	61.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal					
		Bank Impr	Value			3rd Qtr	1st Qtr				
		Zip	Lmt Exempt			4th Qtr	2nd Qtr				
		Class	Net Value	Deduct	Amount		Original Billed				
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance			
5508 2002	ESTRADA, GILDARDO A & URIEL D 353-359 MARSHALL ST PATERSON NJ 353-359 MARSHALL ST		38800 00660 07503 2								
			36700								
			0								
			75500		0.00						
		08/28/19	19	3	P001	CK		760.21		0.00	2,370.13
		11/07/19	19	4	P001	CK		760.20		0.00	1,609.93
		03/13/20	20	1	P001	CK		804.97		0.00	804.96
		05/12/20	20	2	P001	CK		804.96		0.00	0.00
									Per Diem Interest:	0.00	0.00
									Utility Principal Bal:	112.00	112.00
									Utility Delinquent Int/Pnlty:	1.48	113.48
5508 2004	PASSIONE HOLDINGS, LLC 11 LYNWOOD PLACE MADISON, NJ 353-359 MARSHALL ST		38800 36700 07940 2								
			36700								
			0								
			75500		0.00						
		01/17/20	19	3	P201	CK 10059-10104		760.21		63.10	2,370.13
		01/17/20	19	4	P201	CK 10059-10104		760.20		28.89	1,609.93
		05/28/20	20	1	P201	CK 12288		804.97		47.09	804.96
		09/11/20	20	2	P201	CK 13568		804.96		52.32	0.00
									Per Diem Interest:	0.00	0.00
									Utility Principal Bal:	57.08	57.08
5508 2008	ABUDAYYA,SHUNKRI M. 17 LUDDINGTONS AVENUE CLIFTON, NJ 353-359 MARSHALL ST		38800 40100 07011 2								
			40100								
			0								
			78900		0.00						
		01/17/20	19	3	P201	CK 10059-10104		793.91		65.89	2,476.34
		01/17/20	19	4	P201	CK 10059-10104		793.91		30.17	1,682.43
		05/28/20	20	1	P201	CK 12290		841.22		49.21	841.21
		09/11/20	20	2	P201	CK 13569		841.21		54.68	0.00
									Per Diem Interest:	0.00	0.00
									Utility Principal Bal:	137.93	137.93
									Utility Delinquent Int/Pnlty:	1.82	139.75
5508 2010	DALTON,JAMES J & BUSCIGLIO,PETER 353-359 MARSHALL ST, #1 PATERSON NJ 353-359 MARSHALL ST		38800 36700 07503 2								
			36700								
			0								
			75500		0.00						
		09/24/19	19	3	P001	CR 3766301129		760.21		8.95	2,370.13
		11/25/19	19	4	P001	CR 3770077409		760.20		4.05	1,609.93
		03/30/20	20	1	P001	CK 70075		804.97		0.00	804.96
		03/30/20	20	2	P001	CK 70075		92.36		0.00	712.60
		05/07/20	20	2	P001	CK		712.60		0.00	0.00
		05/07/20	20	2	P001	CK		92.36		0.00	92.36-
									Per Diem Interest:	0.00	92.36-
									Utility Principal Bal:	168.22	75.86
									Utility Delinquent Int/Pnlty:	4.09	79.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5508 2011	DRUOT, ALLA 1241 ALDER ROAD E. STROUDSBURY PA 353-359 MARSHALL ST	38800 40100 18302 0 2 78900	0.00	793.91 793.91	841.22 841.21	0.00 3,270.25 3,270.25
		08/31/19 19 3 P001 CK 670		793.91	0.00	2,476.34
		08/15/19 19 4 JHB Homestead Credi		102.57-	0.00	2,373.77
		11/22/19 19 4 P001 CK 673		691.34	0.00	1,682.43
		03/21/20 20 1 P001 CK 680		841.22	0.00	841.21
		06/14/20 20 2 P001 CK 681		841.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
5508 2012	PASSIONE HOLDINGS, LLC 11 LYNWOOD PLACE MADISON, NJ 353-359 MARSHALL ST	38800 36700 07940 0 2 75500	*Lien**Lien*	760.21 760.20	804.97 804.96	470.23 3,130.34 3,600.57
		07/20/20 19 3 P201 CK 14345		0.00	132.66	3,600.57
		07/20/20 19 4 P201 CK 14345		0.00	98.45	3,600.57
		07/20/20 20 1 P201 CK 14345		0.00	68.02	3,600.57
		07/20/20 20 2 P201 CK 14345		0.00	31.80	3,600.57
		Per Diem Interest:			234.02	3,834.59
		Utility Principal Bal:			56.00	3,890.59
5509 2	OTAZU, RAYMOND 252-270 MARSHALL STREET PATERSON, NJ 252-278 MARSHALL ST	654100 85252 281800 07501 0 4A 935900		9,756.59 9,756.59	9,978.39 9,978.38	0.00 39,469.95 39,469.95
		08/19/19 19 3 P001 CK 3031		9,756.59	0.00	29,713.36
		10/26/19 19 4 P001 CK 003071		9,756.59	0.00	19,956.77
		03/06/20 20 1 P001 CK 3349		9,978.39	0.00	9,978.38
		05/03/20 20 2 P001 CK 3376		9,978.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			286.10	286.10
5509 5	YAGINS, MATTHEW 10 MADEVILLE AVENUE CLIFTON, NJ 288-290 MARSHALL ST	58700 00154 234900 07013 0 4A 293600	*Lien**Lien*	3,060.82 3,060.82	3,130.31 3,130.30	0.00 12,382.25 12,382.25
		08/21/19 19 3 P001 CK 029248		3,060.82	0.00	9,321.43
		11/08/19 19 4 P001 CK 153141		3,060.82	0.00	6,260.61
		03/13/20 20 1 P001 CK		3,130.31	0.00	3,130.30
		05/12/20 20 2 P001 CK		3,130.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			531.32	531.32
		Utility Delinquent Int/Pnlty:			15.93	547.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5509 10	WARD, GLORIA D P.O. BOX 37 OCEAN GROVE, NJ 37 CANAL ST	3200 0 07756 0 1 3200	*Lien**Lien* 0.00	31.73 31.72 31.73 31.72 34.12	34.12 34.11 2.24 1.60 1.04	0.00 131.68 131.68 99.95 68.23 34.11
		06/18/20 19 3 P901 CK 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK				
				Per Diem Interest:	1.58	35.69
5509 11	VARGAS,MANUEL (ADMINISTER)&ETALS 346 JAEGER AVENUE MAYWOOD, NJ 38 CANAL ST	22500 97500 07607 0 2 120000	0.00	1,208.83 1,208.83 1,208.83 1,208.83 35.12 1,244.29 1,279.41	1,279.41 1,279.41 0.00 35.46 0.00 12.17 0.00	0.00 4,976.48 4,976.48 3,767.65 2,558.82 2,523.70 1,279.41 0.00
		08/21/19 19 3 P001 CK 57006853 04/04/20 19 4 P001 CK 0009527223 04/04/20 20 1 P001 CK 0009527223 05/23/20 20 1 P001 CK 0035847119 05/23/20 20 2 P001 CK 0035847119				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	114.16	114.16
				Utility Delinquent Int/Pnlty:	1.51	115.67
5509 14	GURNARI, ELLEN 40 CANAL ST PATERSON, NJ 40-41 CANAL ST	27000 155100 07503 0 2 182100	0.00	1,834.06 1,834.05 1,834.06 57.28- 1,776.77 1,941.51 1,941.50	1,941.51 1,941.50 0.00 0.00 0.00 0.00 0.00	0.00 7,551.12 7,551.12 5,717.06 5,659.78 3,883.01 1,941.50 0.00
		08/13/19 19 3 P001 CS 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CS 02/28/20 20 1 P001 CS 05/07/20 20 2 P001 CS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	106.74	106.74
5509 15	BEY,MARISOL & WILLIAM MUNGIN JR 42 CANAL ST PATERSON NJ 42 CANAL ST	26000 00597 112300 07503 0 2 138300	0.00	1,392.37 1,392.37 1,392.37 1,392.37 1,474.52 1,474.52	1,474.52 1,474.52 0.00 0.00 0.00 0.00	0.00 5,733.78 5,733.78 4,341.41 2,949.04 1,474.52 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	320.38	320.38
				Utility Delinquent Int/Pnlty:	4.24	324.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5509 19	TBO MANAGING CO LLC 20 JEWELL ST GARFIELD NJ 58-73 CANAL ST	803500 96500 07026 0 4B 900000	0.00	7,013.58 7,013.58	9,595.62 9,595.62	0.00 33,218.40 33,218.40
		08/22/19 19 3 P001 CK 13426		7,013.58	0.00	26,204.82
		10/19/19 19 4 P001 CK 13588		7,013.58	0.00	19,191.24
		03/28/20 20 1 P001 CK 14064		9,595.62	0.00	9,595.62
		03/28/20 20 2 P001 CK 14064		9,595.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			170.29	170.29
		Utility Delinquent Int/Pnlty:			2.07	172.36
5509 20	BARCLAY CORNER INC 140 ACKERMAN AVE HO-HO-KUS NJ 13-21 N BARCLAY ST	102600 702600 07423 0 4A 805200	0.00	9,000.04 9,000.04	8,584.89 8,584.88	0.00 35,169.85 35,169.85
		08/16/19 19 3 P001 CK 11446		9,000.04	0.00	26,169.81
		11/02/19 19 4 P001 CK 11563		9,000.04	0.00	17,169.77
		03/20/20 20 1 P001 CK 11746		8,584.89	0.00	8,584.88
		05/12/20 20 2 P001 CK 11790		8,584.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			392.33	392.33
5601 2	ST JOSEPHS UNIV MED CENTER INC 703 MAIN ST PATERSON NJ 704-708 MAIN ST	98000 242600 07503 0 4A 340600	0.00	3,806.40 3,806.39	3,631.41 3,631.40	0.00 14,875.60 14,875.60
		08/23/19 19 3 P001 CK 1638		3,806.40	0.00	11,069.20
		11/06/19 19 4 P001 CK 3768902035		3,806.39	0.00	7,262.81
		02/29/20 20 1 P001 CK 4025		3,631.41	0.00	3,631.40
		Per Diem Interest:			292.40	3,923.80
5601 4	ST JOSEPH'S UNIVERSITY MED CTR 703 MAIN ST PATERSON NJ 712 MAIN ST	64500 303000 07503 0 4A 367500	0.00	3,830.99 3,830.98	3,918.21 3,918.21	0.00 15,498.39 15,498.39
		11/01/19 19 3 P001 CS		3,830.99	134.89	11,667.40
		12/09/19 19 4 P001 CS		3,830.98	56.96	7,836.42
		02/22/20 20 1 P001 CK 3959		3,918.21	0.00	3,918.21
		02/22/20 20 2 P001 CK 3959		29.30	0.00	3,888.91
		Per Diem Interest:			319.31	4,208.22
5602 7	ABDELHADI, ABDELMAGEID 476 17TH AVENUE PATERSON NJ 752 MAIN ST	26400 152100 00597 0 07504 0 2 178500	*Lien**Lien*	1,797.30 1,797.29	1,903.13 1,903.12	0.00 7,400.84 7,400.84
		08/22/19 19 3 P001 CK		1,797.30	0.00	5,603.54
		11/04/19 19 4 R001 CK		1,797.29	0.00	7,400.83
	Original Payment Date: 11/04/19					
		11/04/19 19 4 P001 CK		1,797.29	0.00	5,603.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5602	7	ABDELHADI, ABDELMAGEID	Continued			
		11/04/19 19 4 P001 CK		1,797.29	0.00	3,806.25
		03/05/20 20 1 P001 CK		1,903.13	0.00	1,903.12
		05/26/20 20 2 P001 CK		1,903.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			353.23	353.23
		Utility Delinquent Int/Pnlty:			11.99	365.22
5602	ONE WEST CAPITAL, LLC	25900	*Lien**Lien*			0.00
8	970 MAIN STREET, STE ONE	129100		1,562.21	1,652.58	
	PATERSON NJ	07503 0		1,562.20	1,652.57	6,429.56
	754 MAIN ST	2 155000 0.00				6,429.56
		12/06/19 19 3 P201 CK 33928		1,562.21	97.64	4,867.35
		12/06/19 19 4 P201 CK 33928		1,562.20	27.34	3,305.15
		06/18/20 20 1 P901 CK		1,652.58	56.12	1,652.57
		07/20/20 20 2 P201 CK 14347		1,652.57	65.28	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			530.93	530.93
		Utility Delinquent Int/Pnlty:			7.02	537.95
5602	ONE WEST CAPITAL, LLC	25500	*Lien**Lien*			0.00
9	970 MAIN STREET	182700		2,304.69	2,219.78	
	PATERSON NJ	07503 0		2,304.69	2,219.78	9,048.94
	756 MAIN ST	2 208200 0.00				9,048.94
		06/18/20 19 3 P901 CK		2,304.69	365.29	6,744.25
		06/18/20 19 4 P901 CK		2,304.69	261.58	4,439.56
		06/18/20 20 1 P901 CK		2,219.78	152.05	2,219.78
		09/11/20 20 2 P201 CK 81405		2,219.78	144.29	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			4.08	172.08
5602	MATARI, MOSTEFA & MAGDALENA H/W	55600				0.00
12	P.O. BOX 295	180000		2,591.35	2,511.92	
	TOWACO, NJ	07082 0		2,591.34	2,511.91	10,206.52
	762 MAIN ST	4A 235600 0.00				10,206.52
		08/22/19 19 3 P001 CK 632127162		2,591.35	0.00	7,615.17
		12/10/19 19 4 P001 CK 646255681		2,591.34	27.21	5,023.83
		06/06/20 20 1 P001 CK 9851014127		2,511.92	102.40	2,511.91
		06/06/20 20 2 P001 CK 9851014127		0.00	40.19	2,511.91
		06/06/20 20 2 P001 CK 9851014127		2,511.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			101.69	101.69
5602	55-57 COURTLAND ST LLC	20300	*Lien**Lien*			0.00
18	55-57 COURTLAND STREET	195100		2,392.20	2,296.55	
	PATERSON, NJ	07503 0		2,392.20	2,296.54	9,377.49
	55-57 COURTLAND ST	2 215400 0.00				9,377.49
		01/17/20 19 3 P201 CK 10059-10104		2,392.20	198.55	6,985.29
		01/17/20 19 4 P201 CK 10059-10104		2,392.20	90.90	4,593.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5602	18	55-57 COURTLAND ST LLC	Continued			
		05/28/20 20 1 P201 CK 12292		2,296.55	134.35	2,296.54
		09/11/20 20 2 P201 CK 13570		2,296.54	149.28	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			417.57	417.57
		Utility Delinquent Int/Pnlty:			5.52	423.09
5602		FUTURE HOME PROPERTIES, LLCT CO	26400			0.00
19	970 MAIN STREET, SUITE 1	164800		1,720.94	2,038.53	
	PATERSON, NJ	07503 0		1,720.93	2,038.53	7,518.93
	53-55 COURTLAND ST	1 191200	0.00			7,518.93
		12/06/19 19 3 P201 CK 16275		1,720.94	107.56	5,797.99
		12/06/19 19 4 P201 CK 16275		1,720.93	30.12	4,077.06
		05/28/20 20 1 P201 CK 18194		2,038.53	119.25	2,038.53
		Per Diem Interest:			0.00	2,038.53
		Utility Principal Bal:			112.00	2,150.53
		Utility Delinquent Int/Pnlty:			1.48	2,152.01
5602		PATERSON RX DEV.LLC WALGREENS 15593	167100			0.00
23	P.O. BOX 2440	0		1,656.33	1,781.58	
	SPOKANE, WA	99210 0		1,656.32	1,781.58	6,875.81
	10 LESLIE ST	4A 167100	0.00			6,875.81
		04/15/19 19 3 J063 TR OVERBILL CR		1,073.65-	0.00	5,802.16
		08/27/19 19 3 P001 CK 7578867		582.68	0.00	5,219.48
		08/27/19 19 4 P001 CK 7578867		1,073.65	0.00	4,145.83
		11/02/19 19 4 P001 CK nt26-0007667		582.67	0.00	3,563.16
		03/21/20 20 1 P001 CK 7834915		1,781.58	0.00	1,781.58
		05/12/20 20 2 P001 CK 7903961		1,781.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.07	0.07
5603		SAMIA JABER	34600			0.00
4	209 ATLANTIC STREET	00660 228200		2,646.88	2,801.92	
	PATERSON, NJ	07503 0		2,646.87	2,801.92	10,897.59
	209-211 ATLANTIC ST	2 262800	0.00			10,897.59
		08/28/19 19 3 P001 CK		2,646.88	0.00	8,250.71
		11/07/19 19 4 P001 CK		2,646.87	0.00	5,603.84
		03/13/20 20 1 P001 CK		2,801.92	0.00	2,801.92
		05/12/20 20 2 P001 CK		2,801.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			256.95	256.95
5603		ST JOSEPHS HOSPITAL C/O KOWAL, H	55100			0.00
5	645 MAIN STREET	666400		7,521.69	7,692.49	
	PATERSON NJ	07503 0		7,521.69	7,692.49	30,428.36
	203-207 ATLANTIC ST	4A 721500	0.00			30,428.36
		01/17/20 19 3 P201 CK 1209-1256		7,521.69	624.30	22,906.67
		01/17/20 19 4 P201 CK 1209-1256		7,521.69	285.82	15,384.98
		06/14/20 20 1 P001 CK 9857417526		7,692.49	500.01	7,692.49
		06/14/20 20 2 P001 CK 9857417526		7.70	153.85	7,684.79

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5603	5	ST JOSEPHS HOSPITAL C/O KOWAL,H	Continued			
		06/14/20 20 2 P001 CK 9857417526		71.15	0.00	7,613.64
			Per Diem Interest:		631.93	8,245.57
			Utility Principal Bal:		3.50	8,249.07
5603	7	DELANEY,KEVIN	28200			0.00
		199 ATLANTIC ST	00660 193100	2,448.53	2,359.46	
		PATERSON NJ	07503 0	2,448.52	2,359.45	9,615.96
		199 ATLANTIC ST	2 221300 0.00			9,615.96
		08/28/19 19 3 P001 CK		2,448.53	0.00	7,167.43
		11/07/19 19 4 P001 CK		2,448.52	0.00	4,718.91
		03/11/20 20 1 P001 CK		2,359.46	0.00	2,359.45
		05/07/20 20 2 P001 CK		2,359.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		461.10	461.10
			Utility Delinquent Int/Pnlty:		13.42	474.52
5603	9	LEVINE, THEODORE & ALAN C	534700			0.00
		70-96 LEVINE ST	1353600	21,106.45	20,132.69	
		PATERSON NJ	07503 0	21,106.44	20,132.69	82,478.27
		70-96 COURT ST	4A 1888300 0.00			82,478.27
		06/13/20 19 3 P001 CK 9104928031		21,106.45	3,142.33	61,371.82
		06/13/20 19 4 P001 CK 9104928031		21,106.44	2,321.71	40,265.38
		06/13/20 20 1 P001 CK 9104928031		20,132.69	1,308.62	20,132.69
		06/13/20 20 2 P001 CK 9104928031		0.00	402.65	20,132.69
		11/25/20 20 2 P001 CK 9105219132		20,132.69	1,630.75	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		29.22	279.22
5604	3.01	KENCEL MANAGEMENT, LLC	57500			0.00
		1057 MAIN STREET	253600	3,242.89	3,316.89	
		PATERSON,NJ	07503 0	3,242.89	3,316.88	13,119.55
		816-820 MAIN ST	4A 311100 0.00			13,119.55
		02/18/20 19 3 P001 CK 1086		3,242.89	237.34	9,876.66
		02/18/20 19 4 P001 CK 1086		3,242.89	173.49	6,633.77
		02/18/20 20 1 P001 CK 1086		3,316.89	0.00	3,316.88
			Per Diem Interest:		259.53	3,576.41
			Utility Principal Bal:		287.83	3,864.24
			Utility Delinquent Int/Pnlty:		8.21	3,872.45
5604	4	ALBORNOZ, MAXIMILLIANO	61800			0.00
		4 VINCENT DR.	426200	5,454.64	5,202.96	
		CLIFTON, NJ	07013 0	5,454.63	5,202.96	21,315.19
		123-125 NEWARK AVE	4A 488000 0.00			21,315.19
		12/04/19 19 3 P001 CS		5,454.64	284.21	15,860.55
		12/04/19 19 4 P001 CS		4,171.15	90.00	11,689.40
		12/11/19 19 4 P001 CS		1,283.48	4.49	10,405.92
		06/02/20 20 1 P001 CS		5,202.96	264.36	5,202.96
		06/02/20 20 2 P001 CS		0.00	80.65	5,202.96

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5604	4	ALBORNOZ, MAXIMILLIANO	Continued			
		06/02/20 20 2 P001 CS		5,202.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.88	150.88
				Utility Delinquent Int/Pnlty:	2.00	152.88
5604	6	DEMELO,ALCEBIADES & ANTONIA H/W	40500			0.00
		101 NEWARK AVE	00672 57000	980.43	1,039.52	
		PATERSON,NJ	07503 0	980.42	1,039.52	4,039.89
		101 NEWARK AVE	2 97500 0.00			4,039.89
		08/27/19 19 3 P001 CK		980.43	0.00	3,059.46
		10/30/19 19 4 P001 CK		980.42	0.00	2,079.04
		03/11/20 20 1 P001 CK		1,039.52	0.00	1,039.52
		05/05/20 20 2 P001 CK		1,039.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	40.00	40.00
				Utility Delinquent Int/Pnlty:	4.68	44.68
5604	7	CASTRO,JOSE O.RIBOT,RAYMOND	40500			0.00
		99 NEWARK AVE	05987 127300	1,689.08	1,789.05	
		PATERSON,NJ	07502 0	1,689.08	1,789.04	6,956.25
		99 NEWARK AVE	2 167800 0.00			6,956.25
		08/27/19 19 3 P001 CK		1,689.08	0.00	5,267.17
		10/30/19 19 4 P001 CK		1,689.08	0.00	3,578.09
		03/11/20 20 1 P001 CK		1,789.05	0.00	1,789.04
		05/05/20 20 2 P001 CK		1,789.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	83.53	83.53
5605	2	CATTO, AYNUR	41600			0.00
		35 RUSTIC DRIVE	527100	6,356.75	6,063.37	
		WALDWICK, NJ	07463 0	6,356.74	6,063.37	24,840.23
		838 MAIN ST	4A 568700 0.00			24,840.23
		06/07/19 19 3 P001 CK 2477		5,398.28	0.00	19,441.95
		06/07/19 19 3 J063 TR TO 2QTR-19		5,398.28	0.00	24,840.23
		08/19/19 19 3 P001 CK 3763974599		6,356.75	0.00	18,483.48
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	30.38	18,483.48
		11/12/19 19 4 P001 CK 3769367743		6,356.74	30.38	12,126.74
		11/12/19 20 1 J063 TR FR 4-2019 IN		30.38-	0.00	12,096.36
		03/16/20 20 1 P001 CK 3777764701		6,032.99	0.00	6,063.37
		09/15/20 20 2 P001 CK 3789126832		5,915.47	350.42	147.90
		10/22/20 20 2 P001 CK 3791349334		147.90	2.74	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	317.25	317.25
				Utility Delinquent Int/Pnlty:	4.20	321.45

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5605 5	HBR REALTY LLC 89 LEUNING ST STE A-1 SOUTH HACKENSACK, NJ 848 MAIN ST	116700 830800 07606 0 4A 947500	*Lien**Lien* 0.00	10,590.20 10,590.19	10,102.06 10,102.06	0.00 41,384.51
		08/14/19 19 3 P001 CK 1227		10,590.20	0.00	30,794.31
		11/06/19 19 4 P001 CK 1234		10,590.19	0.00	20,204.12
		03/21/20 20 1 P001 CK 1253		10,102.06	0.00	10,102.06
		05/23/20 20 2 P001 CK 1269		10,102.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,481.56	1,481.56
		Utility Delinquent Int/Pnlty:			58.55	1,540.11
5605 7	AH MAIN, LLC 214 SECOND STREET CLIFTON NJ 856 MAIN ST	61700 374700 07011 0 4A 436400	*Lien**Lien* 0.00	4,799.02 4,799.02	4,652.81 4,652.81	0.00 18,903.66
		01/17/20 19 3 P201 CK 1209-1256		4,799.02	398.32	14,104.64
		01/17/20 19 4 P201 CK 1209-1256		4,799.02	182.36	9,305.62
		05/28/20 20 1 P201 CK 2606		4,652.81	272.19	4,652.81
		09/11/20 20 2 P201 CK 3738		4,652.81	302.43	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			520.13	520.13
		Utility Delinquent Int/Pnlty:			6.88	527.01
5605 8	KOLECI, ILFET 860 MAIN STREET PATERSON, NJ 860 MAIN ST	43500 119700 07503 0 2 163200	0.00	1,641.34 1,641.33	1,740.01 1,740.00	0.00 6,762.68
		09/12/19 19 3 P001 CS		383.43	16.57	6,379.25
		09/12/19 19 3 P001 CK 719		1,241.34	0.00	5,137.91
		09/12/19 19 3 P001 CK 720		16.57	0.00	5,121.34
		11/08/19 19 4 P001 CK 3769126513		1,641.33	0.00	3,480.01
		03/27/20 20 1 P001 CK 3778551310		1,740.01	25.39	1,740.00
		06/09/20 20 2 P001 CK 3783189881		1,740.00	17.23	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			122.40	122.40
5605 9	ABUROUMI, MAHMOUD 10 ACOTT CT FAIR FIELD, NJ 862-864 MAIN ST	72000 417400 07004 0 4A 489400	0.00	4,851.02 4,851.02	5,217.89 5,217.88	0.00 20,137.81
		08/26/19 19 3 P001 CK 1030		4,851.02	0.00	15,286.79
		09/17/19 19 3 J063 TR TO 5605-9		553.10-	0.00	14,733.69
		09/17/19 19 3 J063 TR TO 4QTR 2019		553.10	0.00	15,286.79
		09/17/19 19 4 J063 TR FR 3QTR 2019		553.10-	0.00	14,733.69
		11/20/19 19 4 P001 CK 103		4,297.92	32.91	10,435.77
		03/13/20 20 1 P001 CK 1142		5,217.89	0.00	5,217.88
		05/28/20 20 2 P001 CK 1205		5,217.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			154.83	154.83

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5605	9	ABUROUMI, MAHMOUD	Continued			
			Utility Delinquent Int/Pnlty:		2.05	156.88
5605 11	PAILEN, PAMELA 868 MAIN ST PATERSON NJ 868 MAIN ST	39100 00660 73600 07503 0 2 112700	0.00	1,133.25 1,133.24 1,133.25 1,133.24 1,201.59 1,201.58	1,201.59 1,201.58 0.00 0.00 0.00 0.00	0.00 4,669.66 4,669.66 3,536.41 2,403.17 1,201.58 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		88.40	88.40
			Utility Delinquent Int/Pnlty:		0.59	88.99
5605 12	866 MAIN ST LLC 10 SCOTT CT FAIRFIELD, NJ 870-872 MAIN ST	44800 00660 121700 07004 0 2 166500	0.00	1,675.12 1,675.12 1,675.12 1,675.12 1,675.12 1,675.12 1,675.12 1,675.12 1,775.19 1,775.18	1,775.19 1,775.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,900.61 6,900.61 5,225.49 6,900.61 5,225.49 3,550.37 1,775.18 0.00
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 02/22/20 20 1 P001 CK 251586 05/28/20 20 2 P001 CK 1205				0.00 0.00 0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		235.09	235.09
			Utility Delinquent Int/Pnlty:		3.11	238.20
5605 18	ABARCA, JUAN 103 BLOOMFIELD AVE PATERSON NJ 103 BLOOMFIELD AVE	50700 00660 122200 07503 0 2 172900	0.00	1,740.71 1,740.71 1,740.71 1,740.71 1,843.42 1,843.42 1,843.42	1,843.42 1,843.42 0.00 0.00 0.00 0.00 0.00	0.00 7,168.26 7,168.26 5,427.55 3,686.84 1,843.42 0.00
		08/28/19 19 3 P001 CK 11/04/19 19 4 P001 CK 0002374929 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.16	119.16
5605 21	SILK CITY JABAL LLC 281 ATLANTIC ST PATERSON NJ 281 ATLANTIC ST	55000 122000 07503 0 2 177000	*Lien**Lien*	1,781.35 1,781.35 1,781.35 363.28 1,418.07 1,887.14 1,887.13	1,887.14 1,887.13 26.55 0.00 0.00 0.00 0.00	0.00 7,336.97 7,336.97 5,555.62 5,192.34 3,774.27 1,887.13 0.00
		10/01/19 19 3 P001 CK 70376 10/01/19 19 4 P001 CK 70376 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00

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5605	21	SILK CITY JABAL LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
5606 4	BRITIBEL HOLDINGS LLC 16 CAMDEN ST PATERSON NJ 16 CAMDEN ST	28200 123900 07503 0 2 152100	*Lien**Lien* 0.00	1,530.24 1,530.23	1,621.66 1,621.65	0.00 6,303.78 6,303.78
		08/28/19 19 3 P001 CK 4261		1,530.24	0.00	4,773.54
		11/04/19 19 4 P001 CK 4877		1,530.23	0.00	3,243.31
		03/13/20 20 1 P001 CK		1,621.66	0.00	1,621.65
		05/11/20 20 2 P001 CK		1,621.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,056.16	1,056.16
			Utility Delinquent Int/Pnlty:		33.90	1,090.06
5606 5	LM TRANSMISSIONS, LLC 18 CAMDEN STREET PATERSON NJ 18-20 CAMDEN ST	38900 395600 07501 0 4A 434500	0.00	4,856.56 4,856.56	4,632.55 4,632.55	0.00 18,978.22 18,978.22
		08/28/19 19 3 P001 CK		4,856.56	0.00	14,121.66
		11/07/19 19 4 P001 CK		4,856.56	0.00	9,265.10
		03/11/20 20 1 P001 CK		4,632.55	0.00	4,632.55
		05/07/20 20 2 P001 CK		4,632.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		129.77	129.77
			Utility Delinquent Int/Pnlty:		1.72	131.49
5606 6	ALBA, RAFAEL 22 CAMDEN ST PATERSON, NJ 22-24 CAMDEN ST	38900 350600 00597 0 07503 0 2 389500	0.00	3,923.19 3,923.18	4,152.77 4,152.77	0.00 16,151.91 16,151.91
		08/22/19 19 3 P001 CK		3,923.19	0.00	12,228.72
		11/04/19 19 4 R001 CK		3,923.18	0.00	16,151.90
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		3,923.18	0.00	12,228.72
		11/04/19 19 4 P001 CK		3,923.18	0.00	8,305.54
		03/05/20 20 1 P001 CK		4,152.77	0.00	4,152.77
		05/26/20 20 2 P001 CK		4,152.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		710.71	710.71
			Utility Delinquent Int/Pnlty:		17.62	728.33
5606 8	NENADICH, JOSE & ELISA H/W 61 MOUNT PROSPECT AVE CLIFTON, NJ 26-28 CAMDEN ST	31800 212200 07013 0 2 244000	0.00	2,750.99 2,750.99	2,601.48 2,601.48	0.00 10,704.94 10,704.94
		06/13/19 19 3 P001 CK 1224363		8.10	0.00	10,696.84
		06/13/19 19 3 P001 CK 1224363		0.09	0.00	10,696.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5606	8	NENADICH, JOSE & ELISA H/W	Continued			
		12/09/19 19 3 P001 CK 648		2,742.80	122.21	7,953.95
		12/09/19 19 4 P001 CK 648		0.00	52.27	7,953.95
		12/20/19 19 4 P001 CK 719		2,750.99	15.13	5,202.96
		04/15/20 20 1 P001 CK 3779974053		2,601.48	65.42	2,601.48
		06/10/20 20 2 P001 CK 3783265153		2,601.48	34.48	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			174.76	174.76
5606 18	75 COURT ST,LLC 20 RENSHAW DRIVE MONTVILLE, NJ PT 71-75 COURT ST	59300 310300 07045 0 4A 369600 0.00		4,131.50 4,131.50	3,940.60 3,940.60	0.00 16,144.20 16,144.20
		06/16/20 19 3 P001 CK 3859		4,131.50	519.46	12,012.70
		06/16/20 19 4 P001 CK 3859		4,131.50	464.79	7,881.20
		06/16/20 20 1 P001 CK 3859		3,940.60	265.99	3,940.60
		06/16/20 20 2 P001 CK 3859		0.00	88.66	3,940.60
		06/16/20 20 2 P001 CK 3859		47.31	0.00	3,893.29
		08/19/20 20 2 P001 CK 1012		3,893.29	122.64	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			207.89	207.89
		Utility Delinquent Int/Pnlty:			7.58	215.47
5606 18.01	75 COURT ST LLC 69-PT 71 COURT ST PATERSON NJ 69-PT 71 COURT ST	21800 123800 07503 0 2 145600 0.00		1,466.88 1,466.88	1,552.35 1,552.35	0.00 6,038.46 6,038.46
		06/16/20 19 3 P001 CK 3859		1,466.88	102.68	4,571.58
		06/16/20 19 4 P001 CK 3859		1,466.88	162.96	3,104.70
		06/16/20 20 1 P001 CK 3859		1,552.35	104.78	1,552.35
		06/16/20 20 2 P001 CK 3859		0.00	34.93	1,552.35
		08/19/20 20 2 P001 CK 1012		1,552.35	48.90	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			544.60	544.60
		Utility Delinquent Int/Pnlty:			7.20	551.80
5606 20	JIMENEZ, WALDINA & JUAN ANGEL H/W 238-240 E 43RD ST PATERSON NJ 65 COURT ST	25900 33600 07504 0 2 59500 0.00		598.39 598.38	634.37 634.37	0.00 2,465.51 2,465.51
		09/12/19 19 3 J063 TR FR 5609-20		598.39-	0.00	1,867.12
		09/12/19 19 4 J063 TR FR 5609-20		33.10-	0.00	1,834.02
		10/30/19 19 4 P001 CK 366		315.28	0.00	1,518.74
		10/30/19 19 4 P001 CK 6776601464		250.00	0.00	1,268.74
		10/30/19 20 1 P001 CK 366		0.10	0.00	1,268.64
		03/28/20 20 1 P001 CK 6754302171		634.27	0.00	634.37
		05/09/20 20 2 P001 CK 396		634.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.44	0.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5606 25	SANTIAGO, RENE & CASTRO, VENECIANA 177 ATLANTIC ST PATERSON NJ 177 ATLANTIC ST	28200 51700 07503 0 2 79900	0.00	802.75 802.75 802.75 802.75 802.75 851.88	851.88 851.87 0.00 0.00 0.00 0.00	0.00 3,309.25 3,309.25 2,506.50 1,703.75 851.87 891.43 1,026.12 1,027.90
		08/29/19 19 3 P001 CS 10/23/19 19 4 P001 CS 03/11/20 20 1 P001 CS				
			Per Diem Interest:		39.56	891.43
			Utility Principal Bal:		134.69	1,026.12
			Utility Delinquent Int/Pnlty:		1.78	1,027.90
5606 26	RODRIGUEZ, RAFAEL 175 ATLANTIC STREET PATERSON NJ 175 ATLANTIC ST	28200 80200 00672 0 07503 0 2 108400	0.00	1,090.63 1,090.62 1,090.63 142.02- 948.60 1,155.74 1,155.73	1,155.74 1,155.73 0.00 0.00 0.00 0.00 0.00	0.00 4,492.72 4,492.72 3,402.09 3,260.07 2,311.47 1,155.73 0.00 0.00 335.97 347.05
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		335.97	335.97
			Utility Delinquent Int/Pnlty:		11.08	347.05
5606 29	RUIZ, CELESTINO & MARCIA H/W 165 ATLANTIC ST. PATERSON NJ 163-165 ATLANTIC ST	38900 149100 00597 0 07503 0 2 188000	0.00	1,891.47 1,891.46 1,891.47 1,891.46 2,004.42 2,004.41	2,004.42 2,004.41 0.00 0.00 0.00 0.00	0.00 7,791.76 7,791.76 5,900.29 4,008.83 2,004.41 0.00 0.00 345.84 353.17
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		345.84	345.84
			Utility Delinquent Int/Pnlty:		7.33	353.17
5606 31	SEVILLA, JESUS & MARGARITA H/W 157-159 ATLANTIC ST PATERSON NJ 157-159 ATLANTIC ST	35800 209500 00660 0 07503 0 2 245300	0.00	2,431.46 2,431.45 2,431.46 222.24- 2,209.21 2,615.34 2,615.34	2,615.34 2,615.34 0.00 0.00 0.00 0.00 0.00	0.00 10,093.59 10,093.59 7,662.13 7,439.89 5,230.68 2,615.34 0.00 0.00 180.70 180.70
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.70	180.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5607 1	COURTLAND STREET LOFTS, LLC 1385 BROADWAY,SUITE 606 NEW YORK, NY 47-57 CAMDEN ST	271900 85250 1809800 10018 0 4B 2081700	0.00	23,268.74 23,268.73	22,194.69 22,194.68	0.00 90,926.84 90,926.84
		05/15/19 19 3 J063 tr cr		103.24-	0.00	90,823.60
		08/28/19 19 3 P001 CK		23,165.50	0.00	67,658.10
		11/07/19 19 4 P001 CK		23,268.73	0.00	44,389.37
		03/11/20 20 1 P001 CK		22,194.69	0.00	22,194.68
		05/07/20 20 2 P001 CK		22,194.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			7,361.90	7,361.90
		Utility Delinquent Int/Pnlty:			219.02	7,580.92
5608 3	10 COURTLAND STREET,LLC 8 POND VIEW MONTVILLE,NJ 14-28 COURTLAND ST	1000000 05925 2333900 07045 0 4C 3333900	0.00	34,754.49 34,754.48	35,545.41 35,545.40	0.00 140,599.78 140,599.78
		08/28/19 19 3 P001 CK		34,754.49	0.00	105,845.29
		11/07/19 19 4 P001 CK		34,754.48	0.00	71,090.81
		01/14/20 20 1 P001 CK 32079		34,754.48	0.00	36,336.33
		05/07/20 20 1 P001 CK		790.93	16.87	35,545.40
		05/07/20 20 2 P001 CK		34,737.60	0.00	807.80
		08/18/20 20 2 P001 CK		807.80	19.21	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			10,522.48	10,522.48
		Utility Delinquent Int/Pnlty:			239.66	10,762.14
5608 5	CASTRO, CARMEN & SONIA 25 LESLIE ST PATERSON NJ 23-25 LESLIE ST	26100 172600 07501 0 2 198700	0.00	2,000.75 2,000.75	2,118.50 2,118.49	0.00 8,238.49 8,238.49
		08/27/19 19 3 P001 CK		2,000.75	0.00	6,237.74
		10/30/19 19 4 P001 CK		2,000.75	0.00	4,236.99
		03/28/20 20 1 P001 CK 32202053		2,118.50	0.00	2,118.49
		05/07/20 20 2 P001 CK		2,118.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.01	234.01
		Utility Delinquent Int/Pnlty:			0.34	234.35
5608 8	10 COURTLAND STREET, LLC 8 POND VIEW MONTVILLE,NJ 17-25 CAMDEN ST	1060000 05925 2131900 07045 0 4C 3191900	0.00	33,273.81 33,273.80	34,031.43 34,031.42	0.00 134,610.46 134,610.46
		08/28/19 19 3 P001 CK		33,273.81	0.00	101,336.65
		11/07/19 19 4 P001 CK		33,273.80	0.00	68,062.85
		01/14/20 20 1 P001 CK 32078		33,273.80	0.00	34,789.05
		05/07/20 20 1 P001 CK		757.63	16.16	34,031.42
		05/07/20 20 2 P001 CK		33,257.63	0.00	773.79
		08/18/20 20 2 P001 CK		773.79	18.40	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5608	8	10 COURTLAND STREET, LLC	Continued			
			Utility Principal Bal:		3,787.41	3,787.41
			Utility Delinquent Int/Pnlty:		63.10	3,850.51
5609 3	12 HINE LLC 12 HINE ST PATERSON NJ 12 HINE ST	28200 80200 07503 0 2 108400	0.00	1,089.55 1,089.54	1,155.74 1,155.73	0.00 4,490.56 4,490.56
		08/30/19 19 3 P001 CS		1,089.55	0.00	3,401.01
		12/09/19 19 4 P001 CS		1,089.54	9.20	2,311.47
		06/04/20 20 1 P001 CS		1,155.74	31.33	1,155.73
		06/04/20 20 2 P001 CS		0.00	15.43	1,155.73
		07/21/20 20 2 P001 CS		1,155.73	27.16	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		87.85	87.85
5609 4	VELAZQUEZ, JESUS A & ELAINE ETAL 14 HINE ST PATERSON NJ 14-18 HINE ST	49600 00660 146800 07503 0 2 196400	0.00	1,974.73 1,974.72	2,093.98 2,093.97	0.00 8,137.40 8,137.40
		08/28/19 19 3 P001 CK		1,974.73	0.00	6,162.67
		11/07/19 19 4 P001 CK		1,974.72	0.00	4,187.95
		03/11/20 20 1 P001 CK		2,093.98	0.00	2,093.97
		05/07/20 20 2 P001 CK		2,093.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.00	2.00
5609 7	SIERRA BLANCA LLC 54 POLIFY RD,UNIT 410 HACKENSACK,NJ 28 HINE ST	28200 242500 07601 0 2 270700	0.00	3,001.66 3,001.65	2,886.15 2,886.14	0.00 11,775.60 11,775.60
		04/10/20 19 3 P001 CK 19914		3,001.66	240.68	8,773.94
		04/10/20 19 4 P001 CK 19914		2,295.64	198.11	6,478.30
		04/10/20 19 4 P001 CK 19913		706.01	0.00	5,772.29
		04/10/20 20 1 P001 CK 19913		2,886.15	0.00	2,886.14
		04/10/20 20 2 P001 CK 19913		2,886.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		794.84	794.84
			Utility Delinquent Int/Pnlty:		17.59	812.43
5609 12	CRUZ, GUILLERMO L. 73 AUBLE ROAD BLAIRSTOWN, NJ 15 LESLIE ST	25100 133400 07825 0 2 158500	*Lien**Lien*	1,738.91 1,738.90	1,689.90 1,689.89	0.00 6,857.60 6,857.60
		09/27/19 19 3 J063 TRCR		0.02-	0.00	6,857.58
		12/11/19 19 3 P001 CK 1111		1,738.89	58.86	5,118.69
		12/11/19 19 4 P001 CK 1111		1,738.90	34.78	3,379.79
		04/16/20 20 1 P001 CK 3780055957		1,689.90	32.12	1,689.89
		04/16/20 20 2 P001 CK 3780055957		1,689.89	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5609	12	CRUZ, GUILLERMO L.	Continued			
			Utility Principal Bal:		303.11	303.11
			Utility Delinquent Int/Pnlty:		4.01	307.12
5609 18	HAMDAN, ABDUL 30 LINCOLN AVENUE CLIFTON, NJ 11-13 COURTLAND ST	29900 276100 07011 0 2 306000	*Lien**Lien* 0.00	3,464.52 3,464.51	3,262.51 3,262.50	0.00 13,454.04 13,454.04
		12/06/19 19 3 P201 CK 16276		3,464.52	216.53	9,989.52
		12/06/19 19 4 P201 CK 16276		3,464.51	60.63	6,525.01
		06/18/20 20 1 P901 CK		3,262.51	166.40	3,262.50
		07/20/20 20 2 P201 CK 14352		3,262.50	128.87	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		584.92	584.92
			Utility Delinquent Int/Pnlty:		7.73	592.65
5609 23	PENA,ARELIS & PENA,SANTIAGO 61-63 DELAWARE AVENUE PATERSON,NJ 148 BARCLAY ST	27900 00597 130600 07503 0 2 158500	0.00	1,596.90 1,596.90	1,689.90 1,689.89	0.00 6,573.59 6,573.59
		08/22/19 19 3 P001 CK		1,596.90	0.00	4,976.69
		11/04/19 19 4 R001 CK		1,596.90	0.00	6,573.59
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,596.90	0.00	4,976.69
		11/04/19 19 4 P001 CK		1,596.90	0.00	3,379.79
		03/05/20 20 1 P001 CK		1,689.90	0.00	1,689.89
		05/26/20 20 2 P001 CK		1,689.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		155.33	155.33
5609 24	SAMI, VICENTI 152 BARCLAY ST PATERSON NJ 150-152 BARCLAY ST	38700 00660 179000 07503 0 2 217700	*Lien**Lien* 0.00	2,394.56 2,394.55	2,321.07 2,321.07	0.00 9,431.25 9,431.25
		08/28/19 19 3 P001 CK		2,394.56	0.00	7,036.69
		11/07/19 19 4 P001 CK		2,394.55	0.00	4,642.14
		03/11/20 20 1 P001 CK		2,321.07	0.00	2,321.07
		05/07/20 20 2 P001 CK		2,321.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		437.92	437.92
			Utility Delinquent Int/Pnlty:		10.77	448.69
5701 5	PATERSON LADDER CO INC 164 GETTY AVE PATERSON NJ 154-156 GETTY AVE	62600 254200 07503 0 4B 316800	0.00	3,541.45 3,541.44	3,377.66 3,377.65	0.00 13,838.20 13,838.20
		09/05/19 19 3 P001 CK 15796		3,541.45	0.00	10,296.75
		10/19/19 19 4 P001 CK 15828		3,541.44	0.00	6,755.31
		03/28/20 20 1 P001 CK 0824		3,377.66	0.00	3,377.65
		05/12/20 20 2 P001 CK 825		3,377.65	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5701	5	PATERSON LADDER CO INC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.70	60.70
5701 6	MGM DEVELOPERS LIMITED LIABILITY 80 LILAC LANE PARAMUS, NJ 37-39 HEMLOCK ST	62600 00045 398900 07652 0 4C 461500	0.00			0.00
		04/29/19 19 3 J063 TR CR		148.96-	0.00	20,826.71
		08/22/19 19 3 P001 CK 16111		5,418.46	0.00	15,408.25
		10/23/19 19 4 P001 CK 16597		5,567.41	0.00	9,840.84
		03/10/20 20 1 P001 CK 17406		4,920.42	0.00	4,920.42
		05/03/20 20 2 P001 CK 17641		4,920.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,736.67	1,736.67
			Utility Delinquent Int/Pnlty:		41.35	1,778.02
5701 10	GHALI TARIQ 23 HEMLOCK ST PATERSON NJ 23 HEMLOCK ST	36500 85100 07503 0 2 121600	0.00			0.00
		08/28/19 19 3 P001 CK		1,224.69	0.00	3,817.62
		11/07/19 19 4 P001 CK		1,224.68	0.00	2,592.94
		03/11/20 20 1 P001 CK		1,296.47	0.00	1,296.47
		05/07/20 20 2 P001 CK		1,296.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
5701 15	BASUF, KHALED 600 MAIN STREET LITTLE FALLS, NJ 789-791 MAIN ST	62600 327100 07424 0 4A 389700	0.00			0.00
		06/18/20 19 3 P901 CK		4,285.56	547.18	12,595.35
		06/18/20 19 4 P901 CK		4,285.55	486.41	8,309.80
		06/18/20 20 1 P901 CK		4,154.90	284.61	4,154.90
			Per Diem Interest:		434.19	4,589.09
			Utility Principal Bal:		1,445.70	6,034.79
			Utility Delinquent Int/Pnlty:		30.84	6,065.63
5701 16	JSK REALTY, LLC 210 21ST AVENUE PATERSON NJ 779-785 MAIN ST	848000 85241 120500 07501 0 4A 968500	*Lien**Lien*			0.00
		08/31/19 19 3 P001 CK 029308		10,095.87	0.00	30,747.78
		08/19/19 19 4 J070 Value: 68,500-		2,831.79-	0.00	27,915.99
		10/19/19 19 4 P001 CK 029456		7,264.07	0.00	20,651.92
		10/23/19 19 4 J063 TR FR 1Q-2020		2,831.79-	0.00	17,820.13
		11/26/19 19 4 J064 ck77161-atty		2,831.79	0.00	20,651.92
		10/19/19 20 1 P001 CK 029456		2,831.79	0.00	17,820.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5701	16	JSK REALTY, LLC	Continued			
		10/23/19 20 1 J063 TR TO 4QT-2019		2,831.79	0.00	20,651.92
		02/22/20 20 1 P001 CK 030255		10,325.96	0.00	10,325.96
		05/09/20 20 2 P001 CK 030536		10,325.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
5702	PATERSON LADDER CO INC	65700				0.00
1	154 GETTY AVE	266900		3,717.42	3,546.11	
	PATERSON NJ	07503 0		3,717.41	3,546.11	14,527.05
	162-164 GETTY AVE	4B 332600	0.00			14,527.05
		09/05/19 19 3 P001 CK 15796		3,717.42	0.00	10,809.63
		10/19/19 19 4 P001 CK 15828		3,717.41	0.00	7,092.22
		03/28/20 20 1 P001 CK 0824		3,546.11	0.00	3,546.11
		05/12/20 20 2 P001 CK 825		3,546.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.70	60.70
5702	TELE TAX EXPRESS INC,&NESTOR,ROMERO	53200				0.00
2	625 MAIN AVENUE, STE 604	209500		2,738.40	2,800.86	
	PASSAIC, NJ	07055 0		2,738.40	2,800.85	11,078.51
	166 GETTY AVE	4A 262700	0.00			11,078.51
		10/24/19 19 3 P001 CK 3768116736		2,738.40	79.06	8,340.11
		02/21/20 19 4 P001 CK 3776043363		2,738.40	104.78	5,601.71
		05/01/20 20 1 P001 CK 3780972529		2,800.86	88.54	2,800.85
		07/27/20 20 2 P001 CK 3786136920		2,800.85	84.61	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			500.00	500.00
		Utility Delinquent Int/Pnlty:			58.44	558.44
5702	AVILA,BRIAN & ALBERTO	35000				0.00
5	43-45 ELIZABETH ST	164700		2,011.74	2,129.16	
	PATERSON NJ	07503 0		2,011.74	2,129.16	8,281.80
	43-45 ELIZABETH ST	2 199700	0.00			8,281.80
		08/14/19 19 3 P001 CK 40342		2,011.74	0.00	6,270.06
		08/14/19 19 4 P001 CK 40342		104.33	0.00	6,165.73
		08/15/19 19 4 JHB Homestead Credi		87.71-	0.00	6,078.02
		11/07/19 19 4 P001 CK		1,819.70	0.00	4,258.32
		03/11/20 20 1 P001 CK		2,129.16	0.00	2,129.16
		05/07/20 20 2 P001 CK		2,129.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			321.46	321.46
		Utility Delinquent Int/Pnlty:			4.25	325.71
5702	ROSA, PEDRO & ADELAIDA H/W	36500				0.00
7	39 ELIZABETH ST	00660 124100		1,616.64	1,712.28	
	PATERSON, NJ	07513 0		1,616.64	1,712.28	6,657.84
	39 ELIZABETH ST	2 160600	0.00			6,657.84
		08/28/19 19 3 P001 CK		1,616.64	0.00	5,041.20
		11/07/19 19 4 P001 CK		1,616.64	0.00	3,424.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5702	7	ROSA, PEDRO & ADELAIDA H/W	Continued			
		03/11/20 20 1 P001 CK		1,712.28	0.00	1,712.28
		05/07/20 20 2 P001 CK		1,712.28	0.00	0.00
		06/13/20 20 2 P001 CK 26385995024		0.10	0.00	0.10-
		Per Diem Interest:			0.00	0.10-
		Utility Principal Bal:			0.38	0.28
5702	8	FAREZ, MIRIAM	50000	*Lien**Lien*		0.00
		35-37 ELIZABETH STREET	00660 98100	1,488.44	1,579.01	
		PATERSON, NJ	07503 0	1,488.43	1,579.00	6,134.88
		35-37 ELIZABETH ST	2 148100 0.00			6,134.88
		08/22/19 19 3 P001 CK		1,488.44	0.00	4,646.44
		08/15/19 19 4 JHB Homestead Credi		216.98-	0.00	4,429.46
		11/04/19 19 4 R001 CK		1,271.45	0.00	5,700.91
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,271.45	0.00	4,429.46
		11/04/19 19 4 P001 CK		1,271.45	0.00	3,158.01
		03/09/20 20 1 P001 CK		1,579.01	0.00	1,579.00
		05/26/20 20 2 P001 CK		1,579.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			303.11	303.11
		Utility Delinquent Int/Pnlty:			4.01	307.12
5702	10	RAMOS, S & GONZALEZ, I & WVS	40500			0.00
		29 ELIZABETH ST	87000	1,283.17	1,359.38	
		PATERSON NJ	07503 0	1,283.17	1,359.37	5,285.09
		29 ELIZABETH ST	2 127500 0.00			5,285.09
		08/19/19 19 3 P001 CK 999		1,283.17	0.00	4,001.92
		08/15/19 19 4 JHB Homestead Credi		80.22-	0.00	3,921.70
		11/19/19 19 4 P001 CK 1005		1,202.95	0.00	2,718.75
		04/07/20 20 1 P001 CK 1011		1,359.38	0.00	1,359.37
		05/16/20 20 2 P001 CK 1019		1,359.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
5702	11	GONZALEZ, DARIO	40500			0.00
		27 ELIZABETH ST	00672 152600	1,944.16	2,058.79	
		PATERSON NJ	07503 0	1,944.16	2,058.79	8,005.90
		27 ELIZABETH ST	2 193100 0.00			8,005.90
		08/27/19 19 3 P001 CK		1,944.16	0.00	6,061.74
		10/30/19 19 4 P001 CK		1,944.16	0.00	4,117.58
		03/11/20 20 1 P001 CK		2,058.79	0.00	2,058.79
		05/05/20 20 2 P001 CK		2,058.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			410.65	410.65
		Utility Delinquent Int/Pnlty:			10.08	420.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5702 12	URENA, GLEIDY 25 ELIZABETH ST PATERSON, NEW JERSEY 25 ELIZABETH ST	40500 00660 114600 07503 0 2 155100	0.00	1,562.13 1,562.12 1,562.13 1,562.12 1,653.64 1,653.64	1,653.64 1,653.64 0.00 0.00 0.00 0.00	0.00 6,431.53 6,431.53 4,869.40 3,307.28 1,653.64 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	358.18	358.18
				Utility Delinquent Int/Pnlty:	4.74	362.92
5702 17	MAIN STREET LAUNDRY LLC 385 LEXINGTON AVE CLIFTON NJ 807-811 MAIN ST	138800 00660 768600 07011 0 4A 907400	0.00	9,978.64 9,978.64 9,978.64 9,978.64 9,674.52 0.00 350.92	9,674.52 9,674.52 1,412.95 1,092.66 624.01 188.65 0.00	0.00 39,306.32 39,306.32 29,327.68 19,349.04 9,674.52 9,674.52 9,323.60
		06/10/20 19 3 P001 CK 64275307-6 06/10/20 19 4 P001 CK 64275307-6 06/10/20 20 1 P001 CK 64275307-6 06/10/20 20 2 P001 CK 64275307-6 06/10/20 20 2 P001 CK 54275307-6				10,116.11 32,041.41 33,512.91
				Per Diem Interest:	792.51	10,116.11
				Utility Principal Bal:	21,925.30	32,041.41
				Utility Delinquent Int/Pnlty:	1,471.50	33,512.91
5702 18	MAIN STREET LAUNDRY LLC 811 MAIN ST PATERSON NJ. 805 MAIN ST	37000 11000 07503 0 4A 48000	0.00	500.53 500.53 500.53 500.53 511.76 0.00 29.77	511.76 511.76 34.37 24.36 15.13 9.98 0.00	0.00 2,024.58 2,024.58 1,524.05 1,023.52 511.76 511.76 481.99
		06/10/20 19 3 P001 CK 54275305-4 06/10/20 19 4 P001 CK 54275305-4 06/10/20 20 1 P001 CK 54275305-4 06/10/20 20 2 P001 CK 54275305-4 06/10/20 20 2 P001 CK 54275305-4				522.96
				Per Diem Interest:	40.97	522.96
5702 19	MAIN STREET LAUNDRY LLC 385 LEXINGTON AVE CLIFTON NJ 803 MAIN ST	40600 11200 07011 0 4A 51800	0.00	540.35 540.35 540.35 540.35 552.28 0.00 30.41	552.28 552.27 37.10 26.30 20.60 10.77 0.00	0.00 2,185.25 2,185.25 1,644.90 1,104.55 552.27 552.27 521.86
		06/10/20 19 3 P001 CK 54275306-5 06/10/20 19 4 P001 CK 54275306-5 06/10/20 20 1 P001 CK 54275306-5 06/10/20 20 2 P001 CK 54275306-5 06/10/20 20 2 P001 CK 54275306-5				566.22
				Per Diem Interest:	44.36	566.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5702 20	SAMARA, MOHAMMED 799 MAIN ST PATERSON NJ 799-801 MAIN ST	100800 00660 121600 07503 0 4A 222400	0.00	2,318.51 2,318.50	2,371.18 2,371.18	0.00 9,379.37 9,379.37
		05/08/19 19 3 J063 TR CR		5,442.99-	0.00	3,936.38
		08/29/19 19 3 J063 TRCR		3,124.48	0.00	7,060.86
		08/29/19 19 4 J063 TRCR		3,124.48-	0.00	3,936.38
		09/18/19 19 4 J063 TRCR		805.98	0.00	4,742.36
		09/18/19 20 1 J063 TRCR		805.98-	0.00	3,936.38
		02/19/20 20 1 P001 CK 3775902638		1,565.20	0.00	2,371.18
		05/13/20 20 2 P001 CK 3781665382		2,371.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			317.00	317.00
		Utility Delinquent Int/Pnlty:			7.85	324.85
5702 21	MUSTAFA, FAYEK 3738 NEWARK AVENUE CLEVELAND,OHIO 797 MAIN ST	37300 243600 44109 0 2 280900	0.00	3,094.16 3,094.15	2,994.90 2,994.89	0.00 12,178.10 12,178.10
		09/11/19 19 3 P001 CK 583		3,055.73	38.43	9,122.37
		03/28/20 19 3 P001 CK 594		38.43	3.38	9,083.94
		03/28/20 19 4 P001 CK 594		2,758.16	194.93	6,325.78
		05/19/20 19 4 P001 CK 676		335.99	7.22	5,989.79
		05/19/20 20 1 P001 CK 676		2,587.29	64.39	3,402.50
		07/02/20 20 1 P001 CK 208849401112		407.61	3.06	2,994.89
		07/02/20 20 2 P001 CK 208849401112		63.81	49.42	2,931.08
		08/15/20 20 2 P001 CK 684		2,931.08	49.83	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			44.20	44.20
		Utility Delinquent Int/Pnlty:			4.68	48.88
5702 23	CUMBA, THEODORA 12 HEMLOCK ST PATERSON NJ 12 HEMLOCK ST	36500 110000 07503 0 2 146500	0.00	1,475.81 1,475.80	1,561.95 1,561.95	0.00 6,075.51 6,075.51
		08/21/19 19 3 P001 CK 912		1,475.81	0.00	4,599.70
		12/17/19 19 4 P001 CK 0101		1,475.80	5.58	3,123.90
		03/21/20 20 1 P001 CK 116		1,561.95	0.00	1,561.95
		05/16/20 20 2 P001 CK 123		1,561.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			65.71	65.71
5702 26	ZAVALETA, DAVID 24 HEMLOCK STREET PATERSON, NJ 22-24 HEMLOCK ST	50000 93100 07503 0 2 143100	0.00	1,438.87 1,438.87	1,525.70 1,525.70	0.00 5,929.14 5,929.14
		11/18/19 19 3 P001 CK 3769745950		1,438.87	34.21	4,490.27
		11/18/19 19 4 P001 CK 3769745950		1,438.87	11.94	3,051.40
		03/09/20 20 1 P001 CK 3777284478		1,525.70	0.00	1,525.70
		03/09/20 20 2 P001 CK 3777284478		1,525.70	0.00	0.00

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5702	26	ZAVALA, DAVID	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		199.47	199.47
			Utility Delinquent Int/Pnlty:		2.64	202.11
5702	28	ORTIZ, LSAURA & MICHELLE	43700			0.00
		30 HEMLOCK ST	00672 154300	1,992.74	2,111.03	
		PATERSON NJ	07503 0	1,992.73	2,111.03	8,207.53
		28-30 HEMLOCK ST	2 198000 0.00			8,207.53
		08/27/19 19	3 P001 CK	1,992.74	0.00	6,214.79
		08/15/19 19	4 JHB Homestead Credi	130.19-	0.00	6,084.60
		10/30/19 19	4 P001 CK	1,862.54	0.00	4,222.06
		03/11/20 20	1 P001 CK	2,111.03	0.00	2,111.03
		05/05/20 20	2 P001 CK	2,111.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.04	0.04
5702	29	RIVERA, GRACIELA	43700			0.00
		32 HEMLOCK ST	00660 164700	2,097.98	2,221.92	
		PATERSON, NJ	07503 0	2,097.97	2,221.92	8,639.79
		30-32 HEMLOCK ST	2 208400 0.00			8,639.79
		08/28/19 19	3 P001 CK	2,097.98	0.00	6,541.81
		11/07/19 19	4 P001 CK	2,097.97	0.00	4,443.84
		03/11/20 20	1 P001 CK	2,221.92	0.00	2,221.92
		05/07/20 20	2 P001 CK	2,221.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		251.28	251.28
			Utility Delinquent Int/Pnlty:		3.32	254.60
5702	31	TUFAN, OSMAN & QOSJA, KOSTANDIN	36500	*Lien**Lien*		0.00
		299 BLUFF RD	185600	2,175.68	2,367.99	
		FORT LEE, NJ	07024 0	2,175.67	2,367.98	9,087.32
		36 HEMLOCK ST	2 222100 0.00			9,087.32
		10/28/19 19	3 P001 CK 328	2,175.68	94.64	6,911.64
		10/28/19 19	4 P001 CK 328	2,175.67	0.00	4,735.97
		06/18/20 20	1 P901 CK	2,367.99	105.13	2,367.98
		07/20/20 20	2 P201 CK 14354	2,367.98	93.54	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		619.18	619.18
			Utility Delinquent Int/Pnlty:		8.19	627.37
5703	5	CAN, FERIDE	29200	*Lien**Lien*		0.00
		1240 MADISON AVE 3RD FL	00660 244800	3,038.68	2,921.33	
		PATERSON NJ	07503 0	3,038.67	2,921.33	11,920.01
		1240 MADISON AVE	2 274000 0.00			11,920.01
		08/28/19 19	3 P001 CK	3,038.68	0.00	8,881.33
		11/07/19 19	4 P001 CK	3,038.67	0.00	5,842.66
		03/11/20 20	1 P001 CK	2,921.33	0.00	2,921.33
		05/07/20 20	2 P001 CK	2,921.33	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5703	5	CAN, FERIDE	Continued			
			Utility Principal Bal:		284.76	284.76
			Utility Delinquent Int/Pnlty:		3.77	288.53
5703 6	YILDIRIM,UNAL & DILBER H/W 82 TALL OAKS DRIVE WAYNE,NJ 1242 MADISON AVE	29200 282700 07470 0 2 311900	0.00	3,463.83 3,463.83	3,325.42 3,325.41	0.00 13,578.49 13,578.49
		05/09/19 19 3 P001 CK 0000007540		485.77	0.00	13,092.72
		08/31/19 19 3 P001 CK 000007557		2,978.06	0.00	10,114.66
		11/23/19 19 4 P001 CK 000007559		3,463.83	0.00	6,650.83
		03/28/20 20 1 P001 CK 0000007588		3,325.42	0.00	3,325.41
		05/16/20 20 2 P001 CK 7592		3,325.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.87	0.87
5703 8	RIBOT, RAMON & RIBOT, MIRIAM H/W 1248 MADISON AVE PATERSON NJ 1246-1248 MADISON AVE	40500 00660 283500 07503 0 2 324000	*Lien**Lien* 0.00	3,577.31 3,577.31	3,454.42 3,454.42	0.00 14,063.46 14,063.46
		08/21/19 19 3 P001 CK 029348		3,577.31	0.00	10,486.15
		11/06/19 19 4 P001 CK 153199		3,577.31	0.00	6,908.84
		03/10/20 20 1 P001 CK 396370		3,454.42	0.00	3,454.42
		05/12/20 20 2 P001 CK		3,454.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		555.60	555.60
			Utility Delinquent Int/Pnlty:		13.30	568.90
5703 9	QADRI, ROSEMARY N. 1250 MADISON AVE PATERSON NJ 1250 MADISON AVE	36500 138300 07503 0 2 174800	*Lien**Lien* 0.00	1,760.62 1,760.62	1,863.68 1,863.68	0.00 7,248.60 7,248.60
		08/21/19 19 3 P001 CK 3764205205		1,760.62	0.00	5,487.98
		08/15/19 19 4 JHB Homestead Credi		97.97-	0.00	5,390.01
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	4.56	5,390.01
		11/12/19 19 4 P001 CK 3769365799		1,662.65	4.56	3,727.36
		11/12/19 20 1 J063 TR FR 4-2019 IN		4.56-	0.00	3,722.80
		06/18/20 20 1 P901 CK		1,859.12	70.27	1,863.68
		07/20/20 20 2 P201 CK 14359		1,863.68	73.62	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
5703 11	GHIORZO, JUAN A. & GHIORZO, MERY E. H/W 1256 MADISON AVE PATERSON NJ 1254-1256 MADISON AVE	38200 00672 218700 07503 0 2 256900	0.00	2,834.75 2,834.74	2,739.02 2,739.01	0.00 11,147.52 11,147.52
		08/27/19 19 3 P001 CK		2,834.75	0.00	8,312.77
		10/30/19 19 4 P001 CK		2,834.74	0.00	5,478.03
		03/11/20 20 1 P001 CK		2,739.02	0.00	2,739.01

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5703	11	GHIORZO, JUAN A. & GHIORZO, MERY E.H/W Continued				
		05/05/20 20 2 P001 CK		2,739.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.47	150.47
5703	SILBAHAR, GULTEN & SILBAHAR, HAKAN	46300				0.00
16	30 FAIRMOUNT ROAD	178600		2,514.34	2,397.84	
	NEW PROVIDENCE, NJ	07974 0		2,514.33	2,397.84	9,824.35
	1266 MADISON AVE	4A 224900 0.00				9,824.35
		08/22/19 19 3 P001 CK 1159		2,514.34	0.00	7,310.01
		12/11/19 19 4 P001 CK 3406		2,514.33	27.74	4,795.68
		03/06/20 20 1 P001 CK 3408		2,397.84	0.00	2,397.84
		05/16/20 20 2 P001 CK 1183		2,397.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	317.97	317.97
				Utility Delinquent Int/Pnlty:	4.20	322.17
5703	831 MAIN STREET, LLC	37000	*Lien**Lien*			0.00
17	829 MAIN STREET	7800		466.66	477.64	
	PATERSON, NJ	07503 0		466.66	477.64	1,888.60
	831 MAIN ST	4A 44800 0.00				1,888.60
		12/06/19 19 3 P201 CK 2997		466.66	29.08	1,421.94
		12/06/19 19 4 P201 CK 2997		466.66	8.17	955.28
		02/18/20 20 1 P001 CS		1.00	0.00	954.28
		02/18/20 20 1 P001 CK 3269		476.64	0.00	477.64
				Per Diem Interest:	49.91	527.55
5703	DE LA VEGA, JUSTO PUENTE	31900	*Lien**Lien*			0.00
21	819 MAIN ST	00660 140100		1,731.79	1,833.83	
	PATERSON, NJ	07503 0		1,731.79	1,833.82	7,131.23
	819 MAIN ST	2 172000 0.00				7,131.23
		08/14/19 19 3 P001 CK 0697621		1,731.79	0.00	5,399.44
		11/09/19 19 4 P001 CK 654288		1,731.79	0.00	3,667.65
		03/13/20 20 1 P001 CK		1,833.83	0.00	1,833.82
		05/12/20 20 2 P001 CK		1,833.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	473.70	473.70
				Utility Delinquent Int/Pnlty:	6.26	479.96
5703	HENANDEZ, ANANIZA	35100				0.00
23	10 ELIZABETH ST	00660 169400		2,059.32	2,180.34	
	PATERSON NJ	07503 0		2,059.31	2,180.33	8,479.30
	10 ELIZABETH ST	2 204500 0.00				8,479.30
		08/28/19 19 3 P001 CK		2,059.32	0.00	6,419.98
		11/07/19 19 4 P001 CK		2,059.31	0.00	4,360.67
		03/11/20 20 1 P001 CK		2,180.34	0.00	2,180.33
		05/07/20 20 2 P001 CK		2,180.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	494.06	494.06
				Utility Delinquent Int/Pnlty:	12.66	506.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		3rd Qtr	1st Qtr		
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr		
		Class	Net	Value	Deduct	Amount	Original	Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
5703 24	GUTIERREZ, NORMA & ANDRES 12-14 ELIZABETH STREET PATERSON, NJ 12-14 ELIZABETH ST				50000 00660 07503 2				0.00
					157500		2,087.98	2,212.32	
					0		2,087.97	2,212.32	8,600.59
					207500	0.00			8,600.59
		08/28/19	19	3	P001	CK	2,087.98	0.00	6,512.61
		11/07/19	19	4	P001	CK	2,087.97	0.00	4,424.64
		03/11/20	20	1	P001	CK	2,212.32	0.00	2,212.32
		05/07/20	20	2	P001	CK	2,212.32	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		169.90	169.90
5703 29	1651 MAIN AVE REALTY LLC P.O. BOX 556 TOTOWA, NJ 28-30 ELIZABETH ST				50000 177000 07511 2				0.00
					0		2,284.49	2,420.23	
					0		2,284.48	2,420.23	9,409.43
					227000	0.00			9,409.43
		07/12/19	19	3	P001	CK 240	2,500.00	0.00	6,909.43
		08/27/19	19	3	J063	TRCR	215.51	0.00	7,124.94
		08/27/19	19	4	J063	TRCR	215.51-	0.00	6,909.43
		11/09/19	19	4	P001	CK 244	2,284.48	0.00	4,624.95
		12/16/19	19	4	J063	TR TO SEW 2019	215.51	0.00	4,840.46
		01/28/20	20	1	P001	CK 249	2,284.48	0.00	2,555.98
		03/18/20	20	1	P001	CS	135.75	1.42	2,420.23
		06/11/20	20	2	P001	CK 3783366408	2,420.23	31.73	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		211.87	211.87
						Utility Delinquent Int/Pnlty:		0.03	211.90
5704 4	RIVAS,LUIS E. 23 PARK ST PATERSON NJ 23 PARK ST				40500 00660 07503 2				0.00
					164900		2,068.24	2,189.93	
					0		2,068.24	2,189.93	8,516.34
					205400	0.00			8,516.34
		08/28/19	19	3	P001	CK	2,068.24	0.00	6,448.10
		11/07/19	19	4	P001	CK	2,068.24	0.00	4,379.86
		03/11/20	20	1	P001	CK	2,189.93	0.00	2,189.93
		05/07/20	20	2	P001	CK	2,189.93	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		227.13	227.13
5704 7	SEPEJO, WILSON R. & TORRES, JUAN 15 PARK ST PATERSON NJ 13-15 PARK ST				52200 159200 07503 2				0.00
					0		2,126.64	2,253.90	
					0		2,126.63	2,253.90	8,761.07
					211400	0.00			8,761.07
		05/09/19	19	3	J063	TR CR CLOSING	2,556.00-	0.00	6,205.07
		08/27/19	19	3	J063	TRCR	429.36	0.00	6,634.43
		08/27/19	19	4	J063	TRCR	429.36-	0.00	6,205.07
		11/07/19	19	4	P001	CK	1,697.27	0.00	4,507.80
		03/11/20	20	1	P001	CK	2,253.90	0.00	2,253.90
		05/07/20	20	2	P001	CK	2,253.90	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		372.16	372.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5704	7	SEPEJO, WILSON R. & TORRES, JUAN	Continued			
			Utility Delinquent Int/Pnlty:		15.06	387.22
5704 12	JLN PASSAIC LLC 845-847 MAIN ST PATERSON,NJ 845-847 MAIN ST	119100 261900 07503 0 4A 381000	0.00	4,189.64 4,189.63	4,062.15 4,062.14	0.00 16,503.56 16,503.56
		08/29/19 19 3 P001 CK 3764649353		4,189.64	0.00	12,313.92
		08/19/19 19 4 J070 Value: 56,000-		2,315.04-	0.00	9,998.88
		11/08/19 19 4 P001 CK 3769168613		1,874.59	0.00	8,124.29
		03/16/20 20 1 P001 CK 3777661387		4,062.15	0.00	4,062.14
		06/14/20 20 2 P001 CK 110618		3,999.18	62.96	62.96
		09/19/20 20 2 P001 CK 105		62.96	2.86	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.01	0.01
5704 13	CORTES,ROMAN 7430 TROULON DR HOUSTON, TX 843-845 MAIN ST	40800 00660 375700 77074 0 2 416500	0.00	4,715.80 4,715.80	4,440.64 4,440.64	0.00 18,312.88 18,312.88
		08/28/19 19 3 P001 CK		4,715.80	0.00	13,597.08
		11/07/19 19 4 P001 CK		4,715.80	0.00	8,881.28
		03/11/20 20 1 P001 CK		4,440.64	0.00	4,440.64
		05/07/20 20 2 P001 CK		4,440.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			555.87	555.87
		Utility Delinquent Int/Pnlty:			7.35	563.22
5704 14	BEQUIRI, BARDHYL 841 MAIN ST PATERSON NJ 841 MAIN ST	80700 00660 254400 07503 0 4A 335100	0.00	3,685.18 3,685.18	3,572.77 3,572.76	0.00 14,515.89 14,515.89
		08/28/19 19 3 P001 CK		3,685.18	0.00	10,830.71
		11/07/19 19 4 P001 CK		3,685.18	0.00	7,145.53
		03/11/20 20 1 P001 CK		3,572.77	0.00	3,572.76
		05/07/20 20 2 P001 CK		3,572.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,003.50	1,003.50
		Utility Delinquent Int/Pnlty:			23.28	1,026.78
5704 18	KIAME MANAGMENT LLC 1253 MADISON AVENUE PATERSON NJ 1259-1261 MADISON AVE	52700 213700 07503 0 2 266400	0.00	2,923.54 2,923.54	2,840.30 2,840.30	0.00 11,527.68 11,527.68
		08/13/19 19 3 P001 CK 1029		2,923.54	0.00	8,604.14
		11/12/19 19 4 P001 CK 1030		2,923.54	0.00	5,680.60
		06/18/20 20 1 P901 CK		2,840.30	137.48	2,840.30
		07/09/20 20 2 P001 CK 1032		2,840.30	96.57	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			59.78	59.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5704 19	KIAME MANAGEMENT LLC 1253 MADISON AVENUE PATERSON NJ 1255-1257 MADISON AVE	74400 683100 07513 0 4A 757500	0.00	7,896.82 7,896.82	8,076.32 8,076.31	0.00 31,946.27 31,946.27
		08/13/19 19 3 P001 CK 1029		7,896.82	0.00	24,049.45
		11/12/19 19 4 P001 CK 1030		7,896.82	0.00	16,152.63
		06/18/20 20 1 P901 CK		8,076.32	496.15	8,076.31
		07/09/20 20 2 P001 CK 1032		8,076.31	274.59	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
5705 3	LORENZO, HORACIO & BEATRIZ 161 BLOOMFIELD AVE PATERSON NJ 159-161 BLOOMFIELD AVE	48100 00660 166300 07503 0 2 214400	0.00	2,158.52 2,158.52	2,285.89 2,285.89	0.00 8,888.82 8,888.82
		08/28/19 19 3 P001 CK		2,158.52	0.00	6,730.30
		11/07/19 19 4 P001 CK		2,158.52	0.00	4,571.78
		03/11/20 20 1 P001 CK		2,285.89	0.00	2,285.89
		05/07/20 20 2 P001 CK		2,285.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			333.34	333.34
		Utility Delinquent Int/Pnlty:			4.41	337.75
5705 10	KONAK APARTMENTS LLC 39 HEMLOCK ST A1 PATERSON NJ 135-143 BLOOMFIELD AVE	103100 85260 903500 07503 0 4C 1006600	0.00	10,492.88 10,492.88	10,732.18 10,732.17	0.00 42,450.11 42,450.11
		08/19/19 19 3 P001 CK 3001		10,492.88	0.00	31,957.23
		11/02/19 19 4 P001 CK 3149		10,492.88	0.00	21,464.35
		03/28/20 20 1 P001 CK 3328		10,732.18	0.00	10,732.17
		05/03/20 20 2 P001 CK 3473		10,732.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,903.31	1,903.31
		Utility Delinquent Int/Pnlty:			25.17	1,928.48
5705 13	ODEH, RAED 34 WALMAN AVE CLIFTON NJ 871 MAIN ST	79400 00597 218500 07011 0 4A 297900	0.00	3,275.58 3,275.57	3,176.15 3,176.14	0.00 12,903.44 12,903.44
		06/10/19 19 3 P001 CK 53959401-0		31.19	0.00	12,872.25
		08/16/19 19 3 P001 CK 3763968684		3,244.39	0.00	9,627.86
		11/21/19 19 4 P001 CK 3769947367		3,275.57	24.43	6,352.29
		03/11/20 20 1 P001 CK 3777447322		3,176.15	0.00	3,176.14
		07/10/20 20 2 P001 CK 3785305543		3,176.14	80.83	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			9.00	9.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5705 19	14 PARK STREET LLC 12 PARK ST PATERSON NJ 12 PARK ST	40500 165600 07503 0 2 206100	0.00	2,263.44 2,263.43	2,197.39 2,197.39	0.00 8,921.65 8,921.65
		08/29/19 19 3 P001 CK 1360		2,263.44	0.00	6,658.21
		01/10/20 19 4 P001 CK 1364		2,263.43	39.32	4,394.78
		02/25/20 20 1 P001 CK 251917		2,197.39	0.00	2,197.39
		02/29/20 20 2 P001 CK 250932		2,197.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			121.73	121.73
		Utility Delinquent Int/Pnlty:			1.61	123.34
5705 25	SHERIDAN PARK, LLC 474 JEFFERSON AVENUE HAWORTH, NJ 28 PARK ST	47700 252800 07641 0 2 300500	0.00	3,313.18 3,313.17	3,203.87 3,203.87	0.00 13,034.09 13,034.09
		08/20/19 19 3 P001 CK 1238		3,313.18	0.00	9,720.91
		01/08/20 19 4 P001 CK 1246		3,247.45	65.72	6,473.46
		03/14/20 19 4 P001 CK 1158		65.72	2.17	6,407.74
		03/14/20 20 1 P001 CK 1158		3,135.98	0.00	3,271.76
		06/14/20 20 1 P001 CK 1312404		67.89	0.00	3,203.87
		06/14/20 20 2 P001 CK 1312404		0.00	43.67	3,203.87
		06/16/20 20 2 P001 CK 1332		3,203.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			122.40	122.40
5803 1	ST JOSEPHS HOSPITAL & MEDICAL CNT'R 703 MAIN ST % CONTROLLER PATERSON NJ 503-553 STRAIGHT ST	425100 1209300 07503 0 4A 1634400	0.00	17,037.39 17,037.39	17,425.66 17,425.66	0.00 68,926.10 68,926.10
		06/18/20 19 3 P901 CK		17,037.39	2,700.43	51,888.71
		06/18/20 19 4 P901 CK		17,037.39	1,933.74	34,851.32
		06/18/20 20 1 P901 CK		17,425.66	1,193.66	17,425.66
		Per Diem Interest:			1,733.90	19,159.56
5803 4	ZABCO INC (A NJ CORP) 69 GETTY AVE PATERSON NJ 83 GETTY AVE	447200 68900 07503 0 4A 516100	0.00	5,380.31 5,380.31	5,502.56 5,502.55	0.00 21,765.73 21,765.73
		05/05/20 19 3 P001 CK 3781193176		5,380.31	622.93	16,385.42
		05/05/20 19 4 P001 CK 3781193176		5,121.69	494.99	11,263.73
		06/01/20 19 4 P001 CK 54286112-2		258.62	3.36	11,005.11
		05/05/20 20 1 P001 CK 3781193176		0.00	258.62	11,005.11
		06/01/20 20 1 P001 CK 54286112-2		5,502.56	71.53	5,502.55
		06/01/20 20 2 P001 CK 54286112-2		86.35	0.00	5,416.20
		11/17/20 20 2 P001 CK 54375975-0		5,416.20	449.12	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5,717.15	5,717.15
		Utility Delinquent Int/Pnlty:			18.58	5,735.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5804 1	ST JOSEPHS HOSPITAL & MEDICAL CENTE 703 MAIN STREET PATERSON NJ 683-735 MAIN ST	1881800 157072600 07503 0 4A 158954400	*Lien**Lien* 0.00	2,481,825.83 2,481,825.83	1,694,741.53 1,694,741.53	0.00 8,353,134.72 8,353,134.72
		06/10/20 19 3 J073 tr to TTL-20-02		2,481,825.83-	0.00	5,871,308.89
		06/10/20 19 4 J073 tr to TTL-20-02		2,481,825.83-	0.00	3,389,483.06
		06/10/20 20 1 J073 tr to TTL-20-02		1,694,741.53-	0.00	1,694,741.53
		Per Diem Interest:			177,100.49	1,871,842.02
5805 9	RASHEED, MOSTAFA P.O. BOX 6110 CLIFTON, NJ 252 SPRING ST	25600 00660 92100 07015 0 2 117700	0.00	1,184.96 1,184.95	1,254.89 1,254.89	0.00 4,879.69 4,879.69
		08/28/19 19 3 P001 CK		1,184.96	0.00	3,694.73
		11/07/19 19 4 P001 CK		1,184.95	0.00	2,509.78
		03/11/20 20 1 P001 CK		1,254.89	0.00	1,254.89
		05/07/20 20 2 P001 CK		1,254.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.27	0.27
		Utility Delinquent Int/Pnlty:			0.03	0.30
5805 14	RICHARD NG & AILEEN CHU 340 MONROE STREET APT 11B NEW YORK, NY 266-268 SPRING ST	38900 252400 10002 0 2 291300	0.00	3,281.15 3,281.15	3,105.78 3,105.78	0.00 12,773.86 12,773.86
		08/30/19 19 3 P001 CS		3,281.15	0.00	9,492.71
		02/12/20 19 4 P001 CS		2,776.38	123.62	6,716.33
		02/28/20 19 4 P001 CS		504.77	4.04	6,211.56
		06/03/20 20 1 P001 CS		3,105.78	102.26	3,105.78
		07/21/20 20 2 P001 CS		2,945.46	54.54	160.32
		07/21/20 20 2 P001 CS		160.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.29	224.29
5805 15	ACEVEDO, MAURA 270 SPRING STREET PATERSON, NJ 270 SPRING ST	28200 121600 07503 0 2 149800	0.00	1,507.44 1,507.44	1,597.14 1,597.13	0.00 6,209.15 6,209.15
		08/27/19 19 3 P001 CK		1,507.44	0.00	4,701.71
		10/30/19 19 4 P001 CK		1,507.44	0.00	3,194.27
		03/11/20 20 1 P001 CK		1,597.14	0.00	1,597.13
		05/05/20 20 2 P001 CK		1,597.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,051.47	1,051.47
		Utility Delinquent Int/Pnlty:			24.07	1,075.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5805 18	73 MARY ST,LLC 73 MARY ST PATERSON NJ 73 MARY ST	39000 270200 07503 0 4A 309200	0.00	3,400.49 3,400.48	3,296.63 3,296.63	0.00 13,394.23 13,394.23
		08/28/19 19 3 P001 CK		3,400.49	0.00	9,993.74
		12/12/19 19 4 P001 CK 227662		3,346.57	52.63	6,647.17
		12/12/19 19 4 P001 CK 404368		53.91	0.00	6,593.26
		12/12/19 20 1 P001 CK 227662		1.28	0.00	6,591.98
		03/06/20 20 1 P001 CK 227770		3,295.35	0.00	3,296.63
		05/09/20 20 2 P001 CK 227771		3,296.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.44	239.44
		Utility Delinquent Int/Pnlty:			3.17	242.61
5805 19	FIELDS, CAPTAIN 71 MARY STREET PATERSON NJ 71 MARY ST	22000 120500 07503 0 2 142500	*Lien**Lien* 0.00	1,436.15 1,436.15	1,519.30 1,519.30	0.00 5,910.90 5,910.90
		01/17/20 19 3 P201 CK 2631		1,436.15	119.20	4,474.75
		01/17/20 19 4 P201 CK 2631		1,436.15	54.57	3,038.60
		03/09/20 20 1 P001 CS		775.00	0.00	2,263.60
		06/09/20 20 1 P001 CS		744.30	47.64	1,519.30
		06/09/20 20 2 P001 CS		0.00	28.87	1,519.30
		07/01/20 20 2 P001 CS		1,519.30	16.71	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
5805 26	ST JOSEPHS HOSPITAL & MEDICAL CNT'R 703 MAIN ST % CONTROLLER PATERSON NJ 653 MAIN ST	62500 3066500 07503 0 4A 3129000	*Lien**Lien* 0.00	32,618.06 32,618.06	33,360.80 33,360.80	0.00 131,957.72 131,957.72
		06/18/20 19 3 P901 CK		32,618.06	5,169.96	99,339.66
		06/18/20 19 4 P901 CK		32,618.06	3,702.15	66,721.60
		06/18/20 20 1 P901 CK		33,360.80	2,285.21	33,360.80
		Per Diem Interest:			3,486.20	36,847.00
5805 27	ST JOSEPHS HOSPITAL & MEDICAL CNT'R 703 MAIN ST % CONTROLLER PATERSON NJ 651 MAIN ST	62500 402400 07503 0 4A 464900	*Lien**Lien* 0.00	4,845.92 4,845.91	4,956.68 4,956.67	0.00 19,605.18 19,605.18
		06/18/20 19 3 P901 CK		4,845.92	768.08	14,759.26
		06/18/20 19 4 P901 CK		4,845.91	550.01	9,913.35
		06/18/20 20 1 P901 CK		4,956.68	339.53	4,956.67
		Per Diem Interest:			517.97	5,474.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5805 28	ST JOSEPHS HOSPITAL & MEDICAL CNT'R 703 MAIN ST % CONTROLLER PATERSON NJ 641-649 MAIN ST	343800 1115900 07503 0 4A 1459700	0.00	15,216.45 15,216.45	15,563.04 15,563.04	0.00 61,558.98 61,558.98
		06/18/20 19 3 P901 CK		15,216.45	2,411.81	46,342.53
		06/18/20 19 4 P901 CK		15,216.45	1,727.07	31,126.08
		06/18/20 20 1 P901 CK		15,563.04	1,066.07	15,563.04
		Per Diem Interest:			1,539.26	17,102.30
5805 29	ST JOSEPHS HOSPITAL & MEDICAL CTN'R 703 MAIN ST % CONTROLLER PATERSON NJ 637-639 MAIN ST	140600 195100 07503 0 4A 335700	*Lien**Lien* 0.00	3,499.64 3,499.64	3,579.17 3,579.16	0.00 14,157.61 14,157.61
		06/18/20 19 3 P901 CK		3,499.64	554.69	10,657.97
		06/18/20 19 4 P901 CK		3,499.64	397.21	7,158.33
		06/18/20 20 1 P901 CK		3,579.17	245.17	3,579.16
		Per Diem Interest:			374.02	3,953.18
5805 30	ST JOSEPHS HOSPITAL & MEDICAL CNT'R 703 MAIN ST % CONTROLLER PATERSON NJ 635 MAIN ST	62500 55900 07503 0 4A 118400	*Lien**Lien* 0.00	1,233.85 1,233.85	1,262.36 1,262.35	0.00 4,992.41 4,992.41
		06/18/20 19 3 P901 CK		1,233.85	195.57	3,758.56
		06/18/20 19 4 P901 CK		1,233.85	140.04	2,524.71
		06/18/20 20 1 P901 CK		1,262.36	86.47	1,262.35
		Per Diem Interest:			131.92	1,394.27
5805 31	SANCHEZ, LUIS & VALENTIN, D & BEAUCHAM 159 WASHINGTON AVENUE CLIFTON, NJ 633 MAIN ST	22600 212300 07011 0 2 234900	0.00	2,607.00 2,607.00	2,504.46 2,504.45	0.00 10,222.91 10,222.91
		06/15/20 19 3 P001 CK 3492316		2,607.00	278.47	7,615.91
		06/15/20 19 4 P001 CK 3492316		2,607.00	291.98	5,008.91
		06/15/20 20 1 P001 CK 3492316		2,504.46	167.80	2,504.45
		06/15/20 20 2 P001 CK 3492316		0.00	55.10	2,504.45
		Per Diem Interest:			206.62	2,711.07
		Utility Principal Bal:			586.37	3,297.44
		Utility Delinquent Int/Pnlty:			13.75	3,311.19
5805 35	GONZALEZ, MANUEL & ROSA I H/W 625 MAIN ST PATERSON NJ 625 MAIN ST	28200 152200 07503 0 2 180400	0.00	1,816.13 1,816.13	1,923.39 1,923.38	0.00 7,479.03 7,479.03
		08/27/19 19 3 P001 CK		1,816.13	0.00	5,662.90
		08/15/19 19 4 JHB Homestead Credi		117.69-	0.00	5,545.21
		10/30/19 19 4 P001 CK		1,698.44	0.00	3,846.77
		03/11/20 20 1 P001 CK		1,923.39	0.00	1,923.38
		05/05/20 20 2 P001 CK		1,923.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5805	35	GONZALEZ, MANUEL & ROSA I H/W	Continued			
			Utility Delinquent Int/Pnlty:		7.01	67.01
5806 1	PATERSON MEDICAL PLAZA LLC 238 OLD WAGON ROAD FRANKLIN LAKES, NJ 536-550 STRAIGHT ST	342700 85174 25000 07417 0 4A 367700	*Lien**Lien* 0.00	3,644.71 3,644.70	3,920.34 3,920.34	0.00 15,130.09 15,130.09
		08/29/19 19 3 P001 CK		3,644.71	0.00	11,485.38
		11/08/19 19 4 P001 CK		3,644.70	0.00	7,840.68
		03/13/20 20 1 P001 CK		3,920.34	0.00	3,920.34
		05/07/20 20 2 P001 CK		3,920.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		912.94	912.94
			Utility Delinquent Int/Pnlty:		12.07	925.01
5806 3	M & V INVESTMENT ASSOCIATES, LLC 298-300 UNION BLVD TOTOWA, NJ 554-556 STRAIGHT ST	62500 289600 07512 0 4A 352100	0.00	3,871.98 3,871.97	3,754.02 3,754.01	0.00 15,251.98 15,251.98
		08/22/19 19 3 P001 CK 154		3,871.98	0.00	11,380.00
		11/16/19 19 4 P001 CK 155		3,871.97	0.00	7,508.03
		03/06/20 20 1 P001 CK 170		3,754.02	0.00	3,754.01
		07/07/20 20 2 P001 CK 180		3,679.53	74.48	74.48
		08/08/20 20 2 P001 CK 178		74.48	0.89	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		54.27	54.27
5806 5	PATERSON MEDICAL PLAZA, LLC 283 OLD WAGON ROAD FRANKLIN LAKES, NJ 558-560 STRAIGHT ST	22600 126100 07417 0 2 148700	*Lien**Lien* 0.00	1,497.61 1,497.61	1,585.41 1,585.41	0.00 6,166.04 6,166.04
		05/09/19 19 3 J063 tr cr		73.91-	0.00	6,092.13
		01/17/20 19 3 P201 CK 1209-1256		1,423.70	118.17	4,668.43
		01/17/20 19 4 P201 CK 1209-1256		1,497.61	56.91	3,170.82
		05/28/20 20 1 P201 CK 2607		1,585.41	92.75	1,585.41
		09/11/20 20 2 P201 CK 3739		1,585.41	103.05	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		541.44	541.44
			Utility Delinquent Int/Pnlty:		7.16	548.60
5806 18	GRAMBONE, ADOLFO & MARIA H/W 52 BOGART ST TOTOWA NJ 269-271 SPRING ST	68900 00660 371700 07512 0 4C 440600	0.00	5,315.07 5,315.06	4,697.59 4,697.58	0.00 20,025.30 20,025.30
		08/28/19 19 3 P001 CK		5,315.07	0.00	14,710.23
		11/07/19 19 4 P001 CK		5,315.06	0.00	9,395.17
		03/11/20 20 1 P001 CK		4,697.59	0.00	4,697.58
		05/07/20 20 2 P001 CK		4,697.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		578.07	578.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code	Description	Principal	Interest	Balance	
5806 19	DESIMONE ALEXANDER R		42100			0.00	
	265 267 SPRING ST		95400	1,381.22	1,465.99		
	PATERSON NJ	07503	0	1,381.21	1,465.99	5,694.41	
	265-267 SPRING ST	2	137500	0.00		5,694.41	
		12/06/19 19	3 P201 CK 16320	1,381.22	86.33	4,313.19	
		12/06/19 19	4 P201 CK 16320	1,381.21	24.17	2,931.98	
		05/28/20 20	1 P201 CK 18198	1,465.99	85.76	1,465.99	
			Per Diem Interest:		153.20	1,619.19	
			Utility Principal Bal:		112.00	1,731.19	
			Utility Delinquent Int/Pnlty:		1.48	1,732.67	
5806 21	259 SPRING STREET LLC		31700			0.00	
	1141 MAIN ST STE A		64200	964.57	1,022.47		
	PATERSON NJ	07503	0	964.57	1,022.46	3,974.07	
	261 SPRING ST	2	95900	0.00		3,974.07	
		08/28/19 19	3 P001 CK 1912	964.57	0.00	3,009.50	
		12/13/19 19	4 P001 CK 1937	964.57	9.00	2,044.93	
		04/10/20 20	1 P001 CK 246851	1,022.47	13.41	1,022.46	
		04/10/20 20	2 P001 CK 246851	1,022.46	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		301.10	301.10	
			Utility Delinquent Int/Pnlty:		10.26	311.36	
5806 22	259 SPRING STREET LLC		30600			0.00	
	1141 MAIN ST STE A		79000	1,102.51	1,168.53		
	PATERSON NJ	07503	0	1,102.51	1,168.52	4,542.07	
	259 SPRING ST	2	109600	0.00		4,542.07	
		08/28/19 19	3 P001 CK 1912	1,102.51	0.00	3,439.56	
		12/13/19 19	4 P001 CK 1937	1,102.51	10.29	2,337.05	
		04/10/20 20	1 P001 CK 246744	1,168.53	15.32	1,168.52	
		04/10/20 20	2 P001 CK 246744	1,168.52	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		576.28	576.28	
			Utility Delinquent Int/Pnlty:		7.62	583.90	
5806 31	GADALLA, HISHAM		31400			0.00	
	283 OLD WAGON ROAD		0	319.16-	334.78		
	FRANKLIN LAKES, NJ	07417	0	319.16-	334.77	31.23	
	77 PLUM ST	1	31400	0.00		31.23	
		12/31/19 19	3 J063 tr to 1-2020	319.16	0.00	350.39	
		12/31/19 19	4 J063 tr to 1-2020	319.16	0.00	669.55	
		12/31/19 20	1 J063 fr fr 3-4qt-201	638.32-	0.00	31.23	
		02/19/20 20	1 J063 tr to 2q-2020	303.54	0.00	334.77	
		02/19/20 20	2 J063 tr overbill cr	303.54-	0.00	31.23	
			Per Diem Interest:		3.26	34.49	
			Utility Principal Bal:		112.00	146.49	
			Utility Delinquent Int/Pnlty:		1.48	147.97	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5806 39	MALHOTRA, SASHI 75 DYER COURT NORWOOD, NJ 61 PLUM ST	28200 113800 07648 0 2 142000	*Lien**Lien* 0.00	1,429.05 1,429.05	1,513.98 1,513.97	0.00 5,886.05 5,886.05
		06/18/20 19 3 P901 CK		1,429.05	100.67	4,457.00
		06/18/20 19 4 P901 CK		1,429.05	157.72	3,027.95
		06/18/20 20 1 P901 CK		1,513.98	103.71	1,513.97
		09/11/20 20 2 P201 CK 81709		1,513.97	98.41	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			485.51	485.51
		Utility Delinquent Int/Pnlty:			17.24	502.75
5806 42	OLD IRONREALTY, LLC. 190 LITTLE FALLS RD FAIRFIELD NJ 58-60 WASHINGTON AVE	392000 00660 316800 07004 0 4B 708800	0.00	7,389.36 7,389.35	7,557.09 7,557.08	0.00 29,892.88 29,892.88
		08/28/19 19 3 P001 CK		7,389.36	0.00	22,503.52
		11/07/19 19 4 P001 CK		7,389.35	0.00	15,114.17
		03/11/20 20 1 P001 CK		7,557.09	0.00	7,557.08
		05/07/20 20 2 P001 CK		7,557.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			287.26	287.26
5807 2	317 PACIFIC, LLC 238 OLD WAGON ROAD FRANKLIN LAKES, NJ 60-62 PLUM ST	35500 0 07417 0 1 35500	**Sp Charges** 0.00	355.12 355.11	378.49 378.49	0.00 1,467.21 1,467.21
		08/27/19 19 3 P001 CK 1005		355.12	0.00	1,112.09
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	0.87	1,112.09
		11/12/19 19 4 P001 CK 3769253031		355.11	0.87	756.98
		11/12/19 20 1 J063 TR FR 4-2019 IN		0.87-	0.00	756.11
		03/05/20 20 1 P001 CS		377.62	0.00	378.49
		06/01/20 20 2 P001 CK 3782630591		378.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
5807 3	62 PLUM STREET LLC, 238 OLD WAGON ROAD FRANKLIN LAKES, NJ 64 PLUM ST	31400 0 07417 0 1 31400	**Sp Charges** 0.00	136.28- 136.28-	334.78 334.77	0.00 396.99 396.99
		10/01/19 19 3 J064 ck76328-62plums		136.28	0.00	533.27
		10/01/19 19 4 J064 ck76328-62plums		136.28	0.00	669.55
		03/05/20 20 1 P001 CS		334.78	0.00	334.77
		06/01/20 20 2 P001 CK 3782630354		334.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5807 4	MAYA PROPERTY MANAGMENT, LLC 108 LEXINGTON AVE S. PLAINFIELD, NJ 66 PLUM ST	31400 70600 07080 0 2 102000 0.00 01/17/20 19 3 P201 CK 7871 01/17/20 19 4 P201 CK 7871 05/28/20 20 1 P201 CK 2762 09/11/20 20 2 P001 CK 54247	**Sp Charges**	1,026.11 1,026.10 1,026.11 1,026.10 1,087.50 1,087.49	1,087.50 1,087.49 85.17 38.99 63.62 21.75	0.00 4,227.20 4,227.20 3,201.09 2,174.99 1,087.49 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
5807 9	MILOSEV, JOVAN 76 PLUM STREET PATERSON NJ 76 PLUM ST	33900 103800 07503 0 2 137700 0.00 08/14/19 19 3 P001 CK 1227 03/11/20 19 4 P001 CK 1281 03/11/20 20 1 P001 CK 1281		1,385.35 1,385.35 1,385.35 1,385.35 1,468.13	1,468.13 1,468.12 0.00 40.02 0.00	0.00 5,706.95 5,706.95 4,321.60 2,936.25 1,468.12
			Per Diem Interest:		68.19	1,536.31
			Utility Principal Bal:		195.15	1,731.46
			Utility Delinquent Int/Pnlty:		2.58	1,734.04
5807 11	QUEBRADA HONDA, LLC 54 POLIFILY RD ALT 410 HACKENSACK, NJ 243 SPRING ST	32400 85260 314400 07601 0 2 346800 0.00 08/19/19 19 3 P001 CK 3001 11/02/19 19 4 P001 CK 3149 03/28/20 20 1 P001 CK 3328 05/03/20 20 2 P001 CK 3473		3,493.48 3,493.47 3,493.48 3,493.47 3,697.51 3,697.51	3,697.51 3,697.51 0.00 0.00 0.00 0.00	0.00 14,381.97 14,381.97 10,888.49 7,395.02 3,697.51 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,542.33	1,542.33
			Utility Delinquent Int/Pnlty:		20.39	1,562.72
5807 18	WESTMINSTER PRESBYTERIAN CHURCH 221-225 SPRING ST PATERSON NJ 221-225 SPRING ST	55100 100000 07501 0 15D 155100 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		29.22	279.22
5807 19	VALDEZ, RAFAEL 219 SPRING ST PATERSON NJ 219 SPRING ST	31400 170200 07503 0 2 201600 0.00 09/04/19 19 3 P001 CK 190953 09/04/19 19 4 P001 CK 190953 11/07/19 19 4 P001 CK	*Lien**Lien*	2,223.14 2,223.13 2,223.14 31.96 2,191.17	2,149.42 2,149.41 0.00 0.00 0.00	0.00 8,745.10 8,745.10 6,521.96 6,490.00 4,298.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr	Value			3rd Qtr	1st Qtr		
		Zip	Lmt Exempt			4th Qtr	2nd Qtr		
		Class	Net Value	Deduct	Amount		Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
5807	19	VALDEZ, RAFAEL				Continued			
		03/11/20	20	1	P001	CK	2,149.42	0.00	2,149.41
		05/07/20	20	2	P001	CK	2,149.41	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		251.28	251.28
						Utility Delinquent Int/Pnlty:		3.32	254.60
5807	21	LA TORRE, RUBEN & MYRIAM H/W				*Lien**Lien*			0.00
		116 PARK AVE					1,347.77	1,426.54	
		PATERSON NJ	07501				1,347.76	1,426.54	5,548.61
		215 SPRING ST	2			133800			5,548.61
			01/17/20	19	3	P201 CK 2631	1,347.77	111.86	4,200.84
			01/17/20	19	4	P201 CK 2631	1,347.76	51.21	2,853.08
			05/28/20	20	1	P201 CK 2834	1,426.54	83.45	1,426.54
			09/11/20	20	2	P201 CK 3168	1,426.54	92.73	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		729.60	729.60
						Utility Delinquent Int/Pnlty:		9.65	739.25
5808	6	MINAYA, JUAN							0.00
		13-15 WEISS STREET	00672			189700	2,284.58	2,419.16	
		PATERSON NJ	07503			0	2,284.57	2,419.16	9,407.47
		13-15 WEISS ST	2			226900			9,407.47
			08/27/19	19	3	P001 CK	2,284.58	0.00	7,122.89
			10/30/19	19	4	P001 CK	2,284.57	0.00	4,838.32
			03/11/20	20	1	P001 CK	2,419.16	0.00	2,419.16
			05/05/20	20	2	P001 CK	2,419.16	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		60.00	60.00
						Utility Delinquent Int/Pnlty:		7.01	67.01
5808	9	VIDAL, RAMON FERNANDO & SANTOS, J.C.							0.00
		324 GRAND STREET					6,294.79	6,437.60	
		PATERSON NJ	07505			0	6,294.79	6,437.59	25,464.77
		613-615 MAIN ST	4A			603800			25,464.77
			06/26/19	19	3	P001 CK 3458468	13,261.66	0.00	12,203.11
			06/27/19	19	3	J063 tr to 1&2qt 201	12,371.51	0.00	24,574.62
			12/06/19	19	3	P201 CK 33931	5,404.64	337.79	19,169.98
			12/06/19	19	4	P201 CK 33931	6,294.79	110.16	12,875.19
			05/28/20	20	1	P201 CK 35906	6,437.60	376.60	6,437.59
			07/20/20	20	2	P201 CK 37023	6,437.59	254.28	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		1,476.74	1,476.74
						Utility Delinquent Int/Pnlty:		19.53	1,496.27
5808	11	TORRES, MARIA							0.00
		201 CHATHAM AVE					3,702.47	3,531.19	
		PATERSON NJ	07502			0	3,702.47	3,531.18	14,467.31
		607-609 MAIN ST	4A			331200			14,467.31
			05/09/19	19	3	J063 tr cr	87.53-	0.00	14,379.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5808	11	TORRES, MARIA	Continued			
		01/30/20 19	3 P001 CK 2850	3,614.94	248.96	10,764.84
		01/30/20 19	4 P001 CK 2850	3,702.47	164.76	7,062.37
		06/04/20 20	1 P001 CK 1769211640	3,531.19	165.92	3,531.18
		06/04/20 20	2 P001 CK 1769211640	0.00	58.26	3,531.18
		06/04/20 20	2 P001 CK 1769211640	3,531.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,166.60	1,166.60
5808 13	597-603 MAIN ST LLC 411 19TH AVENUE PATERSON, NJ 597-603 MAIN ST	277500 289600 07504 0 4C 567100	*Lien**Lien* 0.00	5,642.70 5,642.70	6,046.31 6,046.30	0.00 23,378.01 23,378.01
		08/16/19 19	3 P001 CK 2160456	5,642.70	0.00	17,735.31
		01/17/20 19	4 P201 CK 4980	5,642.70	214.42	12,092.61
		05/28/20 20	1 P201 CK 2608	6,046.31	353.71	6,046.30
			Per Diem Interest:		631.84	6,678.14
			Utility Principal Bal:		357.88	7,036.02
			Utility Delinquent Int/Pnlty:		4.73	7,040.75
5808 1401	CLEVINGER, BRANDI M 1900 LEXINGTON AVE, #611 NEW YORK, NY 583-595 MAIN ST	48700 85329 69200 10035 0 2 117900	*Lien**Lien* 0.00	1,188.01 1,188.01	1,257.02 1,257.02	0.00 4,890.06 4,890.06
		08/28/19 19	3 P001 CK	1,188.01	0.00	3,702.05
		08/15/19 19	4 JHB Homestead Credi	131.50-	0.00	3,570.55
		11/07/19 19	4 P001 CK	1,056.51	0.00	2,514.04
		03/11/20 20	1 P001 CK	1,257.02	0.00	1,257.02
		05/07/20 20	2 P001 CK	1,257.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.47	172.47
			Utility Delinquent Int/Pnlty:		2.28	174.75
5808 1402	SAQER, WALID S. 595 MAIN STREET UNIT 2 PATERSON NJ 583-595 MAIN ST	48700 00660 50500 07503 0 2 99200	 0.00	999.43 999.43	1,057.65 1,057.65	0.00 4,114.16 4,114.16
		08/22/19 19	3 P001 CK	999.43	0.00	3,114.73
		11/04/19 19	4 R001 CK	999.43	0.00	4,114.16
		Original Payment Date: 11/04/19				
		11/04/19 19	4 P001 CK	999.43	0.00	3,114.73
		11/04/19 19	4 P001 CK	999.43	0.00	2,115.30
		03/05/20 20	1 P001 CK	1,057.65	0.00	1,057.65
		05/26/20 20	2 P001 CK	1,057.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		108.01	108.01
			Utility Delinquent Int/Pnlty:		4.73	112.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5808 1406	LOMAX, NANCY 595 MAIN STREET PATERSON, NJ 583-595 MAIN ST	48700 00660 68600 07503 0 2 117300	*Lien**Lien* 0.00	1,182.07 1,182.06	1,250.63 1,250.62	0.00 4,865.38 4,865.38
		08/28/19 19 3 P001 CK		1,182.07	0.00	3,683.31
		08/15/19 19 4 JHB Homestead Credi		94.73-	0.00	3,588.58
		11/07/19 19 4 P001 CK		1,087.33	0.00	2,501.25
		03/11/20 20 1 P001 CK		1,250.63	0.00	1,250.62
		05/07/20 20 2 P001 CK		1,250.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			166.85	166.85
		Utility Delinquent Int/Pnlty:			2.34	169.19
5808 1407	U.S. BANK TRUST, N.A. 3701 REGENT BLVD. STE 200 IRVING, TX 583-595 MAIN ST	48700 64900 75063 0 2 113600	*Lien**Lien* 0.00	1,145.39 1,145.38	1,211.18 1,211.17	0.00 4,713.12 4,713.12
		08/28/19 19 3 P001 CK		1,145.39	0.00	3,567.73
		11/07/19 19 4 P001 CK		1,145.38	0.00	2,422.35
		03/11/20 20 1 P001 CK		1,211.18	0.00	1,211.17
		05/16/20 20 2 P001 CK 74284989		1,211.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			122.01	122.01
5808 1408	CASTRO, GIOVANNA 45 GRAND STREET PATERSON, NJ 583-595 MAIN ST	48700 49400 07501 0 2 98100	*Lien**Lien* 0.00	988.52 988.52	1,045.92 1,045.91	0.00 4,068.87 4,068.87
		11/08/19 19 3 P001 CK 179		988.52	47.94	3,080.35
		11/08/19 19 4 P001 CK 179		988.52	0.00	2,091.83
		05/28/20 20 1 P201 CK 18201		1,045.92	61.19	1,045.91
		09/11/20 20 2 P201 CK 19401		1,045.91	67.98	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.49	96.49
5808 1413	KEKEY, KHALEL 30 MARCELLOS AVENUE WOODLAND PARK, NJ 583-595 MAIN ST	48700 47100 07424 0 2 95800		964.65 964.65	1,021.40 1,021.39	0.00 3,972.09 3,972.09
		09/04/19 19 3 P001 CK 1361		964.65	0.00	3,007.44
		09/04/19 19 4 P001 CK 1361		135.35	0.00	2,872.09
		11/19/19 19 4 P001 CK 1404		829.30	0.00	2,042.79
		03/19/20 20 1 P001 CK 1424		1,010.51	10.89	1,032.28
		03/19/20 20 1 J063 TR INT TO PRIN		0.00	10.89	1,032.28
		03/19/20 20 1 J063 TR INT TO PRIN		10.89-	0.00	1,021.39
		06/14/20 20 2 P001 CK 1465		1,014.13	7.26	7.26
		08/22/20 20 2 P001 CK 102		7.26	0.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			59.78	59.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5808 1414	DHODI, AMRIK P.O. BOX 737322 ELMHURST, NY 583-595 MAIN ST	48700 47100 11373 0 2 95800	0.00	964.65 964.65	1,021.40 1,021.39	0.00 3,972.09 3,972.09
		08/28/19 19 3 P001 CK 196		964.65	0.00	3,007.44
		08/28/19 19 4 P001 CK 196		964.65	0.00	2,042.79
		03/28/20 20 1 P001 CK 203		1,021.40	0.00	1,021.39
		03/28/20 20 2 P001 CK 204		1,021.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.75	0.75
5808 1419	DEJESUS, JULIO A. 595 MAIN STREET UNIT 19 PATERSON NJ 583-595 MAIN ST	48700 48900 07513 0 2 97600	0.00	983.57 983.56	1,040.59 1,040.58	0.00 4,048.30 4,048.30
		08/28/19 19 3 P001 CK		983.57	0.00	3,064.73
		11/07/19 19 4 P001 CK		983.56	0.00	2,081.17
		02/22/20 20 1 P001 CK 0015257060		1,040.59	0.00	1,040.58
		05/07/20 20 2 P001 CK		1,040.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			4.08	172.08
5809 1	JACKSON ST PATERSON LLC 160 166 JACKSON ST PATERSON NJ 160-162 JACKSON ST	34600 0 07503 0 1 34600	0.00	345.12 345.11	368.90 368.89	0.00 1,428.02 1,428.02
		02/18/20 19 3 P001 CK 3775789775		345.12	15.11	1,082.90
		02/18/20 19 4 P001 CK 3775789775		345.11	8.21	737.79
		02/18/20 20 1 P001 CK 3775789775		368.90	0.00	368.89
		Per Diem Interest:			17.13	386.02
5809 5	170-172 JACKSON, LLC 325 HAMILTON AVENUE WHITE PLAINS, NY 170 JACKSON ST	31400 192200 04703 0 10601 0 2 223600	0.00	2,443.36 2,443.35	2,383.98 2,383.97	0.00 9,654.66 9,654.66
		08/31/19 19 3 P001 CK 029308		2,443.36	0.00	7,211.30
		10/19/19 19 4 P001 CK 029456		2,443.35	0.00	4,767.95
		02/22/20 20 1 P001 CK 030255		2,383.98	0.00	2,383.97
		05/09/20 20 2 P001 CK 030568		2,383.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.59	185.59
5809 13	HERNANDEZ, HECTOR 194 JACKSON STREET PATERSON NJ 192-194 JACKSON ST	30600 154700 00660 0 07503 0 2 185300	0.00	2,079.86 2,079.85	1,975.63 1,975.63	0.00 8,110.97 8,110.97
		08/28/19 19 3 P001 CK		2,079.86	0.00	6,031.11
		11/07/19 19 4 P001 CK		2,079.85	0.00	3,951.26
		03/11/20 20 1 P001 CK		1,975.63	0.00	1,975.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5809	13	HERNANDEZ, HECTOR	Continued			
		05/07/20 20 2 P001 CK		1,975.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.13	127.13
				Utility Delinquent Int/Pnlty:	1.68	128.81
5809	GAVILANES & SHAMSJI, LLC	33000				0.00
16	7 WASHINGTON AVE	05925 437900		4,908.62	5,020.65	
	PATERSON NJ	07503 0		4,908.62	5,020.64	19,858.53
	7 WASHINGTON AVE	4A 470900	0.00			19,858.53
		08/28/19 19 3 P001 CK		4,908.62	0.00	14,949.91
		11/07/19 19 4 P001 CK		4,908.62	0.00	10,041.29
		03/11/20 20 1 P001 CK		5,020.65	0.00	5,020.64
		05/07/20 20 2 P001 CK		5,020.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.13	138.13
				Utility Delinquent Int/Pnlty:	1.83	139.96
5809	CONGREGATION OF YAHWEH CORP	32000				0.00
19	586 MAIN ST	357500		4,283.58	4,152.77	
	PATERSON NJ	07503 0		4,283.57	4,152.77	16,872.69
	567 MAIN ST	4A 389500	0.00			16,872.69
		08/29/19 19 3 P001 CK 4091		4,283.57	0.00	12,589.12
		11/09/19 19 3 P001 CK 4101		0.01	0.00	12,589.11
		11/09/19 19 4 P001 CK 4101		4,283.56	0.00	8,305.55
		03/10/20 19 4 P001 CK 3777330612		0.01	0.00	8,305.54
		03/10/20 20 1 P001 CK 3777330612		4,152.77	0.00	4,152.77
		08/24/20 20 2 P001 CK 3787834350		4,104.48	187.55	48.29
				Per Diem Interest:	2.32	50.61
				Utility Principal Bal:	372.19	422.80
				Utility Delinquent Int/Pnlty:	4.92	427.72
5809	TAYLOR COURT APARTMENTS, LLC	31900				1,350.93
21	411 19TH AVENUE	0		319.43	340.11	
	PATERSON, NJ	07504 0		319.43	340.11	1,319.08
	563 MAIN ST	1 31900	0.00			2,670.01
				Per Diem Interest:	416.36	3,086.37
5809	TAYLOR COURT APARTMENTS LLC	31900				1,350.93
22	411 19TH AVE	0		319.43	340.11	
	PATERSON NJ	07504 0		319.43	340.11	1,319.08
	561 MAIN ST	1 31900	0.00			2,670.01
				Per Diem Interest:	416.36	3,086.37
5809	TAYLOR COURT APARTMENTS, LLC	31700	*Lien**Lien*			0.00
23	411 19TH AVENUE	0		317.45	337.98	
	PATERSON NJ	07504 0		317.45	337.97	1,310.85
	559 MAIN ST	1 31700	0.00			1,310.85
		12/06/19 19 3 P201 CK 2998		317.45	8.82	993.40
		12/06/19 19 4 P201 CK 2998		317.45	4.41	675.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5809	23	TAYLOR COURT APARTMENTS, LLC	Continued			
		06/18/20 20 1 P901 CK		337.98	23.15	337.97
				Per Diem Interest:	35.32	373.29
5809 24	TAYLOR COURT APARTMENTS, LLC 411 19TH AVENUE PATERSON,NJ 557 MAIN ST	31600 0 07504 0 1 31600 0.00 12/06/19 19 3 P201 CK 2999 12/06/19 19 4 P201 CK 2999 06/18/20 20 1 P901 CK	*Lien**Lien*	316.45 316.45 316.45 316.45 336.91	336.91 336.90 8.79 4.35 23.08	0.00 1,306.71 1,306.71 990.26 673.81 336.90
				Per Diem Interest:	35.21	372.11
5809 25	TAYLOR COURT APARTMENTS LLC 411 19TH AVE PATERSON NJ 555 MAIN ST	31600 0 07501 0 1 31600 0.00 12/06/19 19 3 P201 CK 3000 12/06/19 19 4 P201 CK 3000 06/18/20 20 1 P901 CK	*Lien**Lien*	316.45 316.45 316.45 316.45 336.91	336.91 336.90 8.79 4.35 23.08	0.00 1,306.71 1,306.71 990.26 673.81 336.90
				Per Diem Interest:	35.21	372.11
5809 26	INFANTIL, HOGAR 560-566 MAIN STREET PATERSON,NJ 553 MAIN ST	31600 277700 07503 0 4A 309300 0.00 06/18/20 19 3 P901 CK 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 81780	*Lien**Lien*	3,400.40 3,400.40 3,400.40 3,400.40 3,297.69 3,297.69	3,297.69 3,297.69 406.88 385.95 225.89 214.35	0.00 13,396.18 13,396.18 9,995.78 6,595.38 3,297.69 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	341.82	341.82
				Utility Delinquent Int/Pnlty:	8.14	349.96
5809 28	53 OCEAN AVENUE, LLC PO BOX 8254 HALEDON, NJ 549 MAIN ST	32300 204200 07538 0 4A 236500 0.00 08/12/19 19 3 P001 CK 1180 08/19/19 19 4 J070 Value: 41,500- 08/30/19 19 4 P001 CK 1181 11/16/19 20 1 P001 CK 1189 06/13/20 20 1 P001 CK 559721 06/14/20 20 2 P001 CK 559722		2,465.80 2,465.79 2,465.80 1,715.61- 750.18 2,465.79 55.73 2,521.51	2,521.52 2,521.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,974.62 9,974.62 7,508.82 5,793.21 5,043.03 2,577.24 2,521.51 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.89	249.89
				Utility Delinquent Int/Pnlty:	3.30	253.19

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5809 29	SAMI, VICENTE 547 MAIN ST PATERSON, NJ 547 MAIN ST	32900 00660 269400 07505 0 4A 302300	*Lien**Lien* 0.00	 3,324.57 3,324.56 3,324.57 3,324.56 3,223.06 3,223.06	 3,223.06 3,223.06 0.00 0.00 0.00 0.00	 0.00 13,095.25 13,095.25 9,770.68 6,446.12 3,223.06 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 489.75 12.68 502.43
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		489.75	489.75
			Utility Delinquent Int/Pnlty:		12.68	502.43
5809 30	ALSAYDI, ABDELLA ALI MOHAMED 545 MAIN STREET PATERSON, NJ 545 MAIN ST	33600 281700 07503 0 4A 315300	*Lien**Lien* 0.00	 3,467.41 3,467.40 3,467.41 3,467.40 826.87 2,534.80 3,361.66	 3,361.67 3,361.66 287.80 131.76 173.13 43.09 218.51	 0.00 13,658.14 13,658.14 10,190.73 6,723.33 5,896.46 3,361.66 0.00
		01/17/20 19 3 P201 CK 884 01/17/20 19 4 P201 CK 884 05/14/20 20 1 P001 VT 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 81294				0.00 0.00 930.33 45.92 976.25
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		930.33	930.33
			Utility Delinquent Int/Pnlty:		45.92	976.25
5810 9	VARGAS, JAVIER 190 SPRING ST PATERSON NJ 190 SPRING ST	26700 00660 112900 07501 0 2 139600	 0.00	 1,406.34 1,406.33 1,406.34 1,406.33 1,488.38 1,488.38	 1,488.38 1,488.38 0.00 0.00 0.00 0.00	 0.00 5,789.43 5,789.43 4,383.09 2,976.76 1,488.38 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 99.18 99.18
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.18	99.18
5810 12	CAMARGO, JOSE L. & HELLODORA H/W 27 WASHINGTON AVENUE PATERSON, NJ 27 WASHINGTON AVE	21800 124600 07503 0 2 146400	 0.00	 1,475.89 1,475.89 1,475.89 1,475.89 1,560.89 1,560.88	 1,560.89 1,560.88 0.00 0.00 0.00 0.00	 0.00 6,073.55 6,073.55 4,597.66 3,121.77 1,560.88 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 245.40 7.01 252.41
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		245.40	245.40
			Utility Delinquent Int/Pnlty:		7.01	252.41

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5810 19	JACKSON STREET HOLDINGS LLC 102 SEMINOLE DR. LAKEWOOD, NJ 185 JACKSON ST	30100 223400 08701 0 2 253500	0.00	2,746.18 2,746.18	2,702.77 2,702.76	0.00 10,897.89 10,897.89
		08/29/19 19 3 P001 CK 3764667925		2,746.18	0.00	8,151.71
		10/30/19 19 4 P001 CK 3768502074		2,746.18	0.00	5,405.53
		03/02/20 20 1 P001 CK 3776683425		2,702.77	0.00	2,702.76
		06/01/20 20 2 P001 CK 3782562275		2,702.76	28.04	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.18	248.18
5810 20	183 JACKSON HOLDING LLC 102 SEMINOLE DR LAKEWOOD, NJ 183 JACKSON ST	30600 389000 08701 0 4C 419600	0.00	5,061.73 5,061.72	4,473.69 4,473.69	0.00 19,070.83 19,070.83
		08/29/19 19 3 P001 CK 3764667761		5,061.73	0.00	14,009.10
		10/30/19 19 4 P001 CK 3768503090		5,061.72	0.00	8,947.38
		03/09/20 20 1 P001 CK 3777186168		4,473.69	0.00	4,473.69
		06/01/20 20 2 P001 CK 3782562455		4,473.69	54.61	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			237.93	237.93
5810 21	181 JACKSON II HOLDINGS LLC PO BOX 1504 PATERSON NJ 181 JACKSON ST	31100 08131 129100 07509 0 2 160200	**Sp Charges**	1,612.68 1,612.67	1,708.02 1,708.01	0.00 6,641.38 6,641.38
		08/21/19 19 3 P001 CK 10037723		1,612.68	0.00	5,028.70
		11/09/19 19 4 P001 CK 10039618		1,612.67	0.00	3,416.03
		03/16/20 20 1 P001 CK 3777754906		1,708.02	0.00	1,708.01
		03/18/20 20 2 P001 CK 10040078		1,708.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			133.74	133.74
5810 25	FERNANDE-NOESI, ORIALIS 173 JACKSON ST PATERSON NJ 173 JACKSON ST	31400 00660 192100 07503 0 2 223500	0.00	2,469.26 2,469.26	2,382.91 2,382.91	0.00 9,704.34 9,704.34
		08/28/19 19 3 P001 CK		2,469.26	0.00	7,235.08
		11/07/19 19 4 P001 CK		2,469.26	0.00	4,765.82
		03/11/20 20 1 P001 CK		2,382.91	0.00	2,382.91
		05/07/20 20 2 P001 CK		2,382.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			150.47	150.47
5810 27	MONTESINO, SOBEIDA LLANIRA 167 JACKSON ST PATERSON NJ 167 JACKSON ST	28200 00660 121500 07503 0 2 149700	0.00	1,506.45 1,506.44	1,596.07 1,596.06	0.00 6,205.02 6,205.02
		08/28/19 19 3 P001 CK		1,506.45	0.00	4,698.57
		11/07/19 19 4 P001 CK		1,506.44	0.00	3,192.13

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5810	27	MONTESINO, SOBEIDA LLANIRA	Continued			
		03/11/20 20 1 P001 CK		1,596.07	0.00	1,596.06
		05/07/20 20 2 P001 CK		1,596.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		264.24	264.24
			Utility Delinquent Int/Pnlty:		0.32	264.56
5811 6	MUNGUTI, FRANCIS K. 451 E 42ND ST PATERSON NJ 45-47 WASHINGTON AVE	37300 00672 261500 07504 0 4A 298800	*Lien**Lien* 0.00	3,285.57 3,285.57	3,185.75 3,185.74	0.00 12,942.63 12,942.63
		06/18/20 19 3 P901 CK		3,285.57	520.76	9,657.06
		06/18/20 19 4 P901 CK		3,285.57	372.91	6,371.49
		06/18/20 20 1 P901 CK		3,185.75	218.22	3,185.74
		09/11/20 20 2 P201 CK 81293		3,185.74	207.07	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		637.21	637.21
			Utility Delinquent Int/Pnlty:		21.17	658.38
5811 12	SCHRIER, HOWARD I 99 LAKE SHORE DR HEWITT NJ 187 SPRING ST	25100 76500 07421 0 2 101600	 0.00	1,022.14 1,022.14	1,083.24 1,083.23	0.00 4,210.75 4,210.75
		08/20/19 19 3 P001 CK 3070		1,022.14	0.00	3,188.61
		10/26/19 19 4 P001 CK 3075		1,022.14	0.00	2,166.47
		03/23/20 20 1 P001 CK 3093		1,083.24	0.00	1,083.23
		05/16/20 20 2 P001 CK 3098		1,083.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		12.22	12.22
5901 5	BOSQUE, WILSON 394 MAIN ST PATERSON, NJ 394 MAIN ST	112000 353600 07501 0 4A 465600	 0.00	5,120.72 5,120.72	4,964.14 4,964.13	0.00 20,169.71 20,169.71
		08/28/19 19 3 P001 CK		5,120.72	0.00	15,048.99
		11/07/19 19 4 P001 CK		5,120.72	0.00	9,928.27
		03/11/20 20 1 P001 CK		4,964.14	0.00	4,964.13
		05/07/20 20 2 P001 CK		4,964.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.83	229.83
5901 11	D & R SMITH PATERSON, LLC 414 MAIN STREET PATERSON, NJ 414 MAIN ST	101500 05925 182100 07501 0 4A 283600	*Lien**Sp Charges* 0.00	2,956.32 2,956.32	3,023.68 3,023.68	0.00 11,960.00 11,960.00
		08/28/19 19 3 P001 CK		2,956.32	0.00	9,003.68
		11/07/19 19 4 P001 CK		2,956.32	0.00	6,047.36
		03/11/20 20 1 P001 CK		3,023.68	0.00	3,023.68
		05/07/20 20 2 P001 CK		3,023.68	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5901	11	D & R SMITH PATERSON,LLC	Continued			
			Utility Principal Bal:		121.73	121.73
			Utility Delinquent Int/Pnlty:		1.61	123.34
5901	JEM GLOBAL, LLC.	100400	*Lien**Sp Charges*			0.00
12	623 11TH AVENUE	85252 137400		2,615.30	2,535.37	
	PATERSON, NJ	07514 0		2,615.30	2,535.37	10,301.34
	416 MAIN ST	4A 237800	0.00			10,301.34
		08/19/19 19 3 P001 CK 3031		2,615.30	0.00	7,686.04
		10/26/19 19 4 P001 CK 003071		2,615.30	0.00	5,070.74
		03/06/20 20 1 P001 CK 3349		2,535.37	0.00	2,535.37
		05/03/20 20 2 P001 CK 3376		2,535.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		997.37	997.37
			Utility Delinquent Int/Pnlty:		13.19	1,010.56
5901	177-179 SLATER STREET, LLC	19400				0.00
18	229 ADDISON PL	85260 149800		1,861.10	1,803.98	
	PARAMUS, NJ	07652 0		1,861.10	1,803.97	7,330.15
	83 MARSHALL ST	4A 169200	0.00			7,330.15
		08/19/19 19 3 P001 CK 3001		1,861.10	0.00	5,469.05
		08/27/19 19 4 J063 TRCR		1,244.43-	0.00	4,224.62
		11/02/19 19 4 P001 CK 3149		616.67	0.00	3,607.95
		11/02/19 20 1 P001 CK 3149		1,244.43	0.00	2,363.52
		03/28/20 20 1 P001 CK 3328		559.55	0.00	1,803.97
		05/03/20 20 2 P001 CK 3473		1,803.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		232.53	232.53
5901	PARRA, JONATHAN	25900				0.00
25	69 MARSHALL ST	125500		1,523.30	1,614.20	
	PATERSON NJ	07501 0		1,523.30	1,614.19	6,274.99
	69 MARSHALL ST	2 151400	0.00			6,274.99
		08/28/19 19 3 P001 CK		1,523.30	0.00	4,751.69
		11/07/19 19 4 P001 CK		1,523.30	0.00	3,228.39
		03/11/20 20 1 P001 CK		1,614.20	0.00	1,614.19
		05/07/20 20 2 P001 CK		1,614.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		258.84	258.84
			Utility Delinquent Int/Pnlty:		3.42	262.26
5901	LUGO, YVETTE	26100				0.00
26	67 MARSHALL ST	00660 143700		1,707.83	1,810.37	
	PATERSON NJ	07501 0		1,707.83	1,810.36	7,036.39
	67 MARSHALL ST	2 169800	0.00			7,036.39
		08/28/19 19 3 P001 CK		1,707.83	0.00	5,328.56
		08/15/19 19 4 JHB Homestead Credi		147.35-	0.00	5,181.21
		11/07/19 19 4 P001 CK		1,560.48	0.00	3,620.73
		03/11/20 20 1 P001 CK		1,810.37	0.00	1,810.36
		05/07/20 20 2 P001 CK		1,810.36	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5901	26	LUGO, YVETTE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.19	221.19
5901	65 MARSHALL ST NJ, LLC	26300	*Lien**Lien*			0.00
27	65 MARSHALL ST	00672 276300		3,047.83	3,226.26	
	PATERSON NJ	07501 0		3,047.83	3,226.25	12,548.17
	65 MARSHALL ST	2 302600	0.00			12,548.17
		08/28/19 19 3 P001 CK 7036121930		3,047.83	0.00	9,500.34
		01/15/20 19 4 P001 CK 7091		3,047.83	57.57	6,452.51
		01/15/20 20 1 P001 CK 7091		7.76	0.00	6,444.75
		02/22/20 20 1 P001 CK 7934		3,218.50	0.00	3,226.25
		05/12/20 20 2 P001 CK		3,226.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		661.57	661.57
			Utility Delinquent Int/Pnlty:		8.75	670.32
5901	RAMIREZ, ERENDIRA G & MORELOS, OSCAR	23800	*Lien**Lien*			0.00
28	63 MARSHALL ST	191300		2,165.46	2,293.35	
	PATERSON NJ	07501 0		2,165.46	2,293.35	8,917.62
	63 MARSHALL ST	2 215100	0.00			8,917.62
		04/27/19 19 3 P001 CK 3731		11.51	0.00	8,906.11
		08/21/19 19 3 P001 CK 3746		2,153.95	0.00	6,752.16
		10/19/19 19 4 P001 CK 5796		2,165.46	0.00	4,586.70
		03/05/20 20 1 P001 CK		2,293.35	0.00	2,293.35
		05/26/20 20 2 P001 CK		2,293.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		394.19	394.19
			Utility Delinquent Int/Pnlty:		12.04	406.23
5901	GUTIERREZ ARACELY	73300				0.00
39	110 CHAMBERLAIN AVE	822900		9,342.64	9,555.11	
	PATERSON NJ	07502 0		9,342.64	9,555.11	37,795.50
	356 GRAND ST	4A 896200	0.00			37,795.50
		06/17/20 19 3 P001 CK 2528552		9,342.64	1,476.14	28,452.86
		06/17/20 19 4 P001 CK 2528552		9,342.64	1,055.72	19,110.22
		06/17/20 20 1 P001 CK 2528552		9,555.11	649.75	9,555.11
		06/17/20 20 2 P001 CK 2528552		0.00	219.77	9,555.11
			Per Diem Interest:		778.74	10,333.85
			Utility Principal Bal:		1,806.21	12,140.06
			Utility Delinquent Int/Pnlty:		32.21	12,172.27
5902	B&C CAPITAL LLC	20000				0.00
11	94 SCOLES AVE	197000		2,185.37	2,313.61	
	CLIFTON NJ	07013 0		2,185.36	2,313.60	8,997.94
	121 MARSHALL ST	2 217000	0.00			8,997.94
		05/04/19 19 3 P001 CK 076531		81.75	0.00	8,916.19
		09/04/19 19 3 P001 CK 079155		2,103.62	0.00	6,812.57
		09/04/19 19 4 P001 CK 079155		22.23	0.00	6,790.34
		10/19/19 19 4 P001 CK 76074		2,163.13	0.00	4,627.21

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5902	11	B&C CAPITAL LLC	Continued			
		06/17/20 20	1 P001 CK 543163151	2,313.61	88.82	2,313.60
		06/17/20 20	2 P001 CK 543163151	18.65	0.00	2,294.95
		06/17/20 20	2 P001 CK 554	2,242.94	0.00	52.01
		08/29/20 20	2 P001 CK 708	52.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		910.31	910.31
			Utility Delinquent Int/Pnlty:		23.06	933.37
5902	BOTTI ENTERPRISES INC	21500	*Lien**Sp Charges*			0.00
14	30 CADMUS PL	75700		977.46	1,036.33	
	WAYNE NJ	07470 0		977.45	1,036.32	4,027.56
	113 MARSHALL ST	2 97200 0.00				4,027.56
		01/17/20 19	3 P201 CK 2631	977.46	81.13	3,050.10
		01/17/20 19	4 P201 CK 2631	977.45	37.14	2,072.65
		05/28/20 20	1 P201 CK 2835	1,036.33	60.63	1,036.32
		09/11/20 20	2 P201 CK 3169	1,036.32	67.36	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
5902	MARTINEZ, ELIGIO & AMALIA H/W	19700				0.00
16	109 MARSHALL ST	169900		1,909.47	2,021.48	
	PATERSON NJ	07501 0		1,909.47	2,021.47	7,861.89
	109 MARSHALL ST	2 189600 0.00				7,861.89
		09/17/19 19	3 P001 CS	1,909.47	24.75	5,952.42
		08/15/19 19	4 JHB Homestead Credi	181.47-	0.00	5,770.95
		12/06/19 19	4 P001 CS	1,728.00	15.66	4,042.95
		05/07/20 20	1 P001 CK 3781332988	2,021.48	57.03	2,021.47
		05/07/20 20	2 P001 CK 3781332988	2,021.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		190.96	190.96
5903	GUTIERREZ, FELIX & ARACELY H/W	64000				0.00
3	110 CHAMBERLAIN AVE	154500		2,402.49	2,329.60	
	PATERSON NJ	07502 0		2,402.48	2,329.60	9,464.17
	476 MAIN ST	4A 218500 0.00				9,464.17
		08/28/19 19	3 P001 CK	2,402.49	0.00	7,061.68
		11/07/19 19	4 P001 CK	2,402.48	0.00	4,659.20
		03/11/20 20	1 P001 CK	2,329.60	0.00	2,329.60
		05/07/20 20	2 P001 CK	2,329.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		634.44	634.44
			Utility Delinquent Int/Pnlty:		15.91	650.35
5903	ASSAD, ROBERT E	65500				0.00
5	55 AYMAR AVENUE	00660 191000		2,820.03	2,734.75	
	STATEN ISLAND NY	10301 0		2,820.02	2,734.74	11,109.54
	480 MAIN ST	4A 256500 0.00				11,109.54
		08/28/19 19	3 P001 CK	2,820.03	0.00	8,289.51

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5903	5	ASSAD, ROBERT E	Continued			
		11/07/19 19 4 P001 CK		2,820.02	0.00	5,469.49
		03/11/20 20 1 P001 CK		2,734.75	0.00	2,734.74
		05/07/20 20 2 P001 CK		2,734.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			419.73	419.73
		Utility Delinquent Int/Pnlty:			5.55	425.28
5903	6	CENRAL AVENUE ASSOCIATES LLC	83000			0.00
		482 MAIN STREET	274000	3,925.93	3,806.26	
		PATERSON, NJ	07501 0	3,925.92	3,806.26	15,464.37
		482 MAIN ST	4A 357000 0.00			15,464.37
		12/06/19 19 3 P201 CK 33933		3,925.93	245.37	11,538.44
		12/06/19 19 4 P201 CK 33933		3,925.92	68.70	7,612.52
		01/28/20 20 1 P001 CK 72381		99.28	0.00	7,513.24
		06/18/20 20 1 P901 CK		3,706.98	235.50	3,806.26
		07/20/20 20 2 P201 CK 14374		3,806.26	150.35	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.46	226.46
		Utility Delinquent Int/Pnlty:			2.99	229.45
5904	1	332 WATER STREET ASSOCIATES, LLC	33600			0.00
		1011 RT 94	588800	7,508.69	6,635.91	
		BLAIRSTOWN, NJ	07825 0	7,508.68	6,635.91	28,289.19
		84-88 MARSHALL ST	4C 622400 0.00			28,289.19
		07/16/19 19 3 P001 CK 654036		5,891.95	0.00	22,397.24
		09/04/19 19 3 P001 CK 166130		1,616.74	0.00	20,780.50
		11/07/19 19 4 P001 CK		7,508.68	0.00	13,271.82
		03/13/20 20 1 P001 CK		6,635.91	0.00	6,635.91
		05/12/20 20 2 P001 CK		6,635.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			219.82	219.82
5904	2	GONZALEZ REAL ESTATE, LLC	23400			0.00
		3012 60TH AVENUE	183500	2,084.18	2,205.93	
		OAKLAND, CA	94605 0	2,084.18	2,205.92	8,580.21
		90 MARSHALL ST	2 206900 0.00			8,580.21
		08/22/19 19 3 P001 CK		2,084.18	0.00	6,496.03
		09/26/19 19 4 P001 CK 005166		2,084.18	0.00	4,411.85
		03/05/20 20 1 P001 CK		2,205.93	0.00	2,205.92
		05/26/20 20 2 P001 CK		2,205.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,142.05	1,142.05
		Utility Delinquent Int/Pnlty:			15.10	1,157.15
5904	3	FLORES, JESUS	23400			0.00
		160 MADISON AVE	00660 150400	1,749.64	1,853.02	
		PATERSON NJ	07524 0	1,749.63	1,853.02	7,205.31
		92 MARSHALL ST	2 173800 0.00			7,205.31
		08/28/19 19 3 P001 CK		1,749.64	0.00	5,455.67

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5904	3	FLORES, JESUS	Continued			
		11/07/19 19 4 P001 CK		1,749.63	0.00	3,706.04
		03/13/20 20 1 P001 CK		1,853.02	0.00	1,853.02
		05/12/20 20 2 P001 CK		1,853.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		482.74	482.74
			Utility Delinquent Int/Pnlty:		10.92	493.66
5904 6	GARCIA, ELSY 100 MARSHALL ST PATERSON, NJ 100 MARSHALL ST	21100 78200 07501 0 2 99300 0.00		999.34 999.34	1,058.71 1,058.71	0.00 4,116.10 4,116.10
		08/09/19 19 3 P001 CS		999.34	0.00	3,116.76
		08/09/19 19 4 P001 CS		999.34	0.00	2,117.42
		06/16/20 20 1 P001 CS		1,058.71	31.76	1,058.71
		06/16/20 20 2 P001 CS		0.00	18.30	1,058.71
		08/07/20 20 2 P001 CS		1,058.71	27.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
5904 10	BREMMER, ROBERT P.O. BOX 526 NEW YORK, NY 108 MARSHALL ST	23400 165300 10014 0 2 188700 0.00		1,899.48 1,899.47	2,011.88 2,011.88	0.00 7,822.71 7,822.71
		08/05/19 19 3 P001 CK 3763253647		1,899.48	0.00	5,923.23
		10/22/19 19 4 P001 CK 3768004329		1,899.47	0.00	4,023.76
		02/22/20 20 1 P001 CK 1948		2,011.88	0.00	2,011.88
		09/12/20 20 2 P001 CK 810086286		1,936.48	70.13	75.40
		09/12/20 20 2 P001 CK 810086287		75.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		470.46	470.46
			Utility Delinquent Int/Pnlty:		6.22	476.68
5904 12	GUTIERREZ, JUAN & LIYISBEIS H/W 112 MARSHALL ST PATERSON NJ 112 MARSHALL ST	23400 160600 07501 0 2 184000 0.00	*Lien**Lien*	1,851.81 1,851.81	1,961.77 1,961.77	0.00 7,627.16 7,627.16
		08/28/19 19 3 P001 CK		1,851.81	0.00	5,775.35
		11/07/19 19 4 P001 CK		1,851.81	0.00	3,923.54
		03/11/20 20 1 P001 CK		1,961.77	0.00	1,961.77
		05/07/20 20 2 P001 CK		1,961.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.19	221.19
5904 24	LB PROPERTIES HOLDINGS LLC 576 VALLEY RD WAYNE, NJ 229 MILL ST	21900 91700 07470 0 2 113600 0.00		1,142.16 1,142.16	1,211.18 1,211.17	0.00 4,706.67 4,706.67
		09/05/19 19 3 P001 CK 1963		1,142.16	19.42	3,564.51

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5904	24	LB PROPERTIES HOLDINGS LLC	Continued			
		11/14/19 19 4 P001 CK 3769483963		1,142.16	3.30	2,422.35
		02/26/20 20 1 P001 CK 3776352681		1,211.18	0.00	1,211.17
		05/18/20 20 2 P001 CK 3781885808		1,211.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			97.02	97.02
5904	27	AMMAL, RACHID	20700			0.00
		223 MILL STREET	62000	831.58	881.73	
		PATERSON, NJ	07505 0	831.57	881.73	3,426.61
		223 MILL ST	2 82700 0.00			3,426.61
		06/17/20 19 3 P001 CS		831.58	58.40	2,595.03
		06/17/20 19 4 P001 CS		831.57	63.28	1,763.46
		06/17/20 20 1 P001 CS		881.73	59.96	881.73
		06/17/20 20 2 P001 CS		0.00	20.28	881.73
		Per Diem Interest:			71.86	953.59
		Utility Principal Bal:			287.35	1,240.94
		Utility Delinquent Int/Pnlty:			10.23	1,251.17
5904	29	BODESINSKY, KLAUS	26800	*Lien**Lien*		0.00
		219 MILL ST	00660 244400	2,730.14	2,891.48	
		PATERSON NJ	07501 0	2,730.14	2,891.48	11,243.24
		219 MILL ST	2 271200 0.00			11,243.24
		08/22/19 19 3 P001 CK		2,730.14	0.00	8,513.10
		11/04/19 19 4 R001 CK		2,730.14	0.00	11,243.24
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,730.14	0.00	8,513.10
		11/04/19 19 4 P001 CK		2,730.14	0.00	5,782.96
		03/05/20 20 1 P001 CK		2,891.48	0.00	2,891.48
		05/26/20 20 2 P001 CK		2,891.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,194.10	2,194.10
		Utility Delinquent Int/Pnlty:			75.08	2,269.18
5904	34	BRUGI VENTURES, LLC	22000			0.00
		707 WINDSWEPT LANE	187300	2,107.97	2,231.52	
		FRANKLIN LAKES, NJ	07417 0	2,107.96	2,231.51	8,678.96
		209 MILL ST	2 209300 0.00			8,678.96
		08/16/19 19 3 P001 CK 8426		2,107.97	0.00	6,570.99
		11/13/19 19 4 P001 CK 8524		2,107.96	0.00	4,463.03
		01/09/20 20 1 P001 CK 004329		2,379.43	0.00	2,083.60
		02/19/20 20 1 J063 tr to 2-2020		147.91	0.00	2,231.51
		02/19/20 20 2 J063 tr overbill cr		147.91-	0.00	2,083.60
		07/20/20 20 2 P201 CK 14378		2,083.60	82.30	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			531.26	531.26
		Utility Delinquent Int/Pnlty:			1.91	533.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5904 35	753 EAST 18 LLC 400 E 39TH ST PATERSON NJ 205-207 MILL ST	35300 200100 07504 0 2 235400	*Lien**Lien* 0.00	2,367.76 2,367.75	2,509.79 2,509.78	0.00 9,755.08 9,755.08
		08/15/19 19 3 P001 CK 657		2,367.76	0.00	7,387.32
		11/07/19 19 4 P001 CK 680		2,367.75	0.00	5,019.57
		06/18/20 20 1 P901 CK		2,509.79	114.84	2,509.78
		09/11/20 20 2 P201 CK 49022		2,509.78	163.14	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			749.97	749.97
		Utility Delinquent Int/Pnlty:			17.37	767.34
5904 36	CHOWDHURY, SABRINA 100 EASTERN WAY RUTHERFORD, NJ 203 MILL ST	23200 118800 07070 0 2 142000		1,427.97 1,427.97	1,513.98 1,513.97	0.00 5,883.89 5,883.89
		06/19/19 19 3 P001 CK 316D93161142		0.11	0.00	5,883.78
		08/31/19 19 3 P001 CK 0070976		1,427.86	0.00	4,455.92
		11/04/19 19 4 P001 CK 75581		1,427.97	0.00	3,027.95
		06/18/20 20 1 P901 CK		1,513.98	46.63	1,513.97
		07/13/20 20 2 P001 CS		1,513.97	54.50	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
5904 37	JOHNSON, DANIEL 201 MILL ST PATERSON NJ 201 MILL ST	23200 72500 07501 0 2 95700	*Lien**Lien* 0.00	961.51 961.51	1,020.33 1,020.33	0.00 3,963.68 3,963.68
		01/17/20 19 3 P201 CK 25961-25962		961.51	79.81	3,002.17
		01/17/20 19 4 P201 CK 25961-25962		961.51	36.54	2,040.66
		05/28/20 20 1 P201 CK 26299		1,020.33	59.69	1,020.33
		09/11/20 20 2 P201 CK 26552		1,020.33	66.32	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
5904 41	193 MILL STREET LLC 24 MOUNTAIN PARK ROAD CLIFTON, NJ 193 MILL ST	24500 146500 07013 0 2 171000	*Lien**Lien* 0.00	1,721.88 1,721.88	1,823.17 1,823.16	0.00 7,090.09 7,090.09
		01/17/20 19 3 P201 CK 11136-11181		1,721.88	142.92	5,368.21
		01/17/20 19 4 P201 CK 11136-11181		1,721.88	65.43	3,646.33
		05/28/20 20 1 P201 CK 75620		1,823.17	106.66	1,823.16
		09/11/20 20 2 P201 CK 14887		1,823.16	118.51	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5904 42	HUITZIL, JUAN 189-191 MILL STREET PATERSON, NJ 189-191 MILL ST	39200 00660 206700 07501 0 2 245900	0.00	2,473.98 2,473.98	2,621.74 2,621.73	0.00 10,191.43 10,191.43
		08/28/19 19 3 P001 CK		2,473.98	0.00	7,717.45
		11/07/19 19 4 P001 CK		2,473.98	0.00	5,243.47
		03/11/20 20 1 P001 CK		2,621.74	0.00	2,621.73
		05/07/20 20 2 P001 CK		2,621.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			376.53	376.53
		Utility Delinquent Int/Pnlty:			4.98	381.51
5904 45	GONZALEZ, HECTOR & RICARDO 48 CHRISTIE AVE CLIFTON, NJ 183 MILL ST	16400 01516 181800 07011 0 2 198200	0.00	1,995.79 1,995.79	2,113.17 2,113.16	0.00 8,217.91 8,217.91
		08/28/19 19 3 P001 CK		1,995.79	0.00	6,222.12
		11/07/19 19 4 P001 CK		1,995.79	0.00	4,226.33
		03/11/20 20 1 P001 CK		2,113.17	0.00	2,113.16
		05/07/20 20 2 P001 CK		2,113.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			166.13	166.13
5904 46	ALSTRA ASSOCIATES, LLC 1624 MAIN AVE CLIFTON, NJ 181 MILL ST	25200 00660 299900 07011 0 4A 325100	0.00	3,921.71 3,921.70	3,466.15 3,466.15	0.00 14,775.71 14,775.71
		12/30/19 19 3 P001 CK 3772211960		3,921.71	230.09	10,854.00
		12/30/19 19 4 P001 CK 3772211960		3,921.70	115.69	6,932.30
		02/25/20 20 1 P001 CK 3776296940		3,466.15	0.00	3,466.15
		Per Diem Interest:			275.13	3,741.28
		Utility Principal Bal:			1,952.76	5,694.04
		Utility Delinquent Int/Pnlty:			38.51	5,732.55
5904 49	ZELIK SHLOMO 1423 56TH ST BROOKLYN NY 174 SLATER ST	18200 93900 11219 0 2 112100	0.00	1,133.75 1,133.74	1,195.18 1,195.18	0.00 4,657.85 4,657.85
		12/06/19 19 3 P201 CK 16277		1,133.75	70.86	3,524.10
		12/06/19 19 4 P201 CK 16277		1,133.74	19.84	2,390.36
		05/28/20 20 1 P201 CK 18203		1,195.18	69.92	1,195.18
		08/19/20 20 2 P001 CK 1938386		1,195.18	56.77	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			259.92	259.92
		Utility Delinquent Int/Pnlty:			3.44	263.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5905 2	VIDAL, RAMON 15 BROWER AVENUE CLIFTON, NJ 50 MARSHALL ST	13100 88900 07013 0 2 102000 0.00	*Lien**Lien*	1,027.19 1,027.18	1,087.50 1,087.49	0.00 4,229.36 4,229.36
		01/17/20 19 3 P201 CK 3107		41.93	1.55	4,187.43
		01/17/20 19 3 P201 CK 3107		985.26	81.78	3,202.17
		01/17/20 19 4 P201 CK 3107		1,027.18	39.03	2,174.99
		05/28/20 20 1 P201 CK 3232		1,087.50	63.62	1,087.49
		09/11/20 20 2 P201 CK 3318		1,087.49	70.69	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
5905 3	SALAZAR, BORIS R TRUST, 128 CLIFF STREET HALEDON, NJ 52 MARSHALL ST	18900 134600 07508 0 2 153500 0.00		1,546.27 1,546.26	1,636.59 1,636.58	0.00 6,365.70 6,365.70
		08/20/19 19 3 P001 CK 750		1,546.27	0.00	4,819.43
		11/07/19 19 4 P001 CK 3769035670		1,546.26	0.00	3,273.17
		03/13/20 20 1 P001 CK 3777616568		1,636.59	0.00	1,636.58
		05/06/20 20 2 P001 CK 3781216906		1,636.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			355.73	355.73
		Utility Delinquent Int/Pnlty:			4.70	360.43
5905 9	PABLO GARCESES LLC 213 39TH ST FL3 UNION CITY NJ 68 MARSHALL ST	23400 127500 00660 0 07087 0 2 150900 0.00	*Lien**Lien*	1,518.34 1,518.34	1,608.87 1,608.86	0.00 6,254.41 6,254.41
		08/28/19 19 3 P001 CK		1,518.34	0.00	4,736.07
		08/29/19 19 3 P001 CK 102029		1,518.34	0.00	3,217.73
		12/04/19 19 3 J063 TR TO 4QT-2019		1,518.34	0.00	4,736.07
		12/04/19 19 4 J063 TR FR 3QT-2019		1,518.34	0.00	3,217.73
		06/18/20 20 1 P901 CK		1,608.87	53.13	1,608.86
		07/20/20 20 2 P201 CK 14382		1,608.86	63.55	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			594.63	594.63
		Utility Delinquent Int/Pnlty:			7.86	602.49
5905 11	TORRES, WILLIAM & CARMEN H/W 72 MARSHALL ST PATERSON NJ 72 MARSHALL ST	23900 252100 07501 0 2 276000 0.00		2,779.87 2,779.86	2,942.65 2,942.65	0.00 11,445.03 11,445.03
		08/16/19 19 3 P001 CK 127		2,779.87	0.00	8,665.16
		11/13/19 19 4 P001 CS		2,779.86	11.68	5,885.30
		03/28/20 20 1 P001 CK 162		2,942.65	0.00	2,942.65
		05/23/20 20 2 P001 CK 172		2,942.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			274.23	274.23
		Utility Delinquent Int/Pnlty:			0.07	274.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5905 15	GUTIERREZ, JUANA & GAUDENCIA 80 MARSHALL ST PATERSON NJ 80 MARSHALL ST	15900 164000 07501 0 2 179900	0.00	1,812.25 1,812.25	1,918.06 1,918.05	0.00 7,460.61 7,460.61
		08/28/19 19 3 P001 CK		1,812.25	0.00	5,648.36
		11/07/19 19 4 P001 CK		1,812.25	0.00	3,836.11
		03/11/20 20 1 P001 CK		1,918.06	0.00	1,918.05
		05/07/20 20 2 P001 CK		1,918.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.29	229.29
5905 18	GUETZON, STEFAN & GAIL H/W 12 SCOTT STREET BUTLER, NJ 171 SLATER ST	16700 83200 07405 0 2 99900	*Lien**Lien* 0.00	1,004.22 1,004.21	1,065.11 1,065.11	0.00 4,138.65 4,138.65
		08/28/19 19 3 P001 CK		1,004.22	0.00	3,134.43
		11/07/19 19 4 P001 CK		1,004.21	0.00	2,130.22
		03/11/20 20 1 P001 CK		1,065.11	0.00	1,065.11
		05/07/20 20 2 P001 CK		1,065.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.07	167.07
		Utility Delinquent Int/Pnlty:			2.21	169.28
5905 22	BURSAC, BRANKA & BURSAC, SASA 167 MILL STREET PATERSON, NJ 167 MILL ST	24800 127000 07501 0 2 151800	0.00	1,527.26 1,527.26	1,618.46 1,618.45	0.00 6,291.43 6,291.43
		08/28/19 19 3 P001 CK		1,527.26	0.00	4,764.17
		11/07/19 19 4 P001 CK		1,527.26	0.00	3,236.91
		03/11/20 20 1 P001 CK		1,618.46	0.00	1,618.45
		05/07/20 20 2 P001 CK		1,618.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.01	234.01
		Utility Delinquent Int/Pnlty:			3.09	237.10
5905 27	VASILIC, STANA 10 PATRIOTS TR TOTOWA NJ 155-157 MILL ST	41700 433600 07512 0 4A 475300	0.00	5,734.33 5,734.32	5,067.55 5,067.55	0.00 21,603.75 21,603.75
		08/29/19 19 3 P001 CK 3243		5,734.33	0.00	15,869.42
		08/29/19 19 4 P001 CK 3243		1.99	0.00	15,867.43
		11/07/19 19 4 P001 CK 3296		5,732.33	0.00	10,135.10
		03/28/20 20 1 P001 CK 3360		5,067.55	0.00	5,067.55
		05/16/20 20 2 P001 CK 3385		5,067.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			310.00	310.00
		Utility Delinquent Int/Pnlty:			36.24	346.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr	Value			3rd Qtr	1st Qtr		
		Zip	Lmt Exempt			4th Qtr	2nd Qtr	Original Billed	
		Class	Net Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
5905 32	STAMENKOVIC, STANOJE & KRISTA H/W		21700		*Lien**Lien*			0.00	
	145 MILL ST		126200			1,488.61	1,576.88		
	PATERSON NJ	07501	0			1,488.60	1,576.87	6,130.96	
	145 MILL ST	2	147900	0.00				6,130.96	
		08/22/19	19	3	P001 CK 3764234359	1,488.61	0.00	4,642.35	
		10/18/19	19	4	P001 CK 3767781758	1,488.60	0.00	3,153.75	
		06/18/20	20	1	P901 CK	1,576.88	50.94	1,576.87	
		07/20/20	20	2	P201 CK 14381	1,576.87	62.29	0.00	
					Per Diem Interest:		0.00	0.00	
					Utility Principal Bal:		181.10	181.10	
					Utility Delinquent Int/Pnlty:		2.39	183.49	
	5905 34	LUDENA, PANFILO E		11800					0.00
		285 DE MOTT AVE		88700			1,012.31	1,071.51	
CLIFTON NJ		07011	0			1,012.31	1,071.50	4,167.63	
141 MILL ST		2	100500	0.00				4,167.63	
		06/18/20	19	3	P901 CK	1,012.31	71.31	3,155.32	
		06/18/20	19	4	P901 CK	1,012.31	84.14	2,143.01	
		06/18/20	20	1	P901 CK	1,071.51	73.40	1,071.50	
					Per Diem Interest:		111.97	1,183.47	
					Utility Principal Bal:		523.83	1,707.30	
					Utility Delinquent Int/Pnlty:		17.80	1,725.10	
5905 38		VIDAL RAMON F		92100		*Lien**Lien*			0.00
	324 GRAND ST		159800			2,770.13	2,685.71		
	PATERSON NJ	07505	0			2,770.12	2,685.70	10,911.66	
	324 GRAND ST	4A	251900	0.00				10,911.66	
		01/17/20	19	3	P201 CK 11136-11181	2,770.13	229.92	8,141.53	
		01/17/20	19	4	P201 CK 11136-11181	2,770.12	105.26	5,371.41	
		05/28/20	20	1	P201 CK 12765	2,685.71	157.11	2,685.70	
		09/11/20	20	2	P201 CK 14914	2,685.70	174.57	0.00	
					Per Diem Interest:		0.00	0.00	
					Utility Principal Bal:		298.80	298.80	
					Utility Delinquent Int/Pnlty:		3.95	302.75	
	6001 2	SMITH,MARC J. & JEANETTE & R, J		13100					0.00
		3 HOLLY DRIVE	00660	112600			1,266.41	1,340.19	
HAMBURG,NJ		07419	0			1,266.40	1,340.18	5,213.18	
8 GREEN ST		2	125700	0.00				5,213.18	
		08/28/19	19	3	P001 CK	1,266.41	0.00	3,946.77	
		11/07/19	19	4	P001 CK	1,266.40	0.00	2,680.37	
		03/11/20	20	1	P001 CK	1,340.19	0.00	1,340.18	
		05/07/20	20	2	P001 CK	1,340.18	0.00	0.00	
					Per Diem Interest:		0.00	0.00	
					Utility Principal Bal:		98.64	98.64	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6001 4	RODRIGUEZ, JOSE L. 12 GREEN ST PATERSON NJ 12 GREEN ST	17300 94300 07501 0 2 111600	0.00	1,123.41 1,123.41	1,189.85 1,189.85	0.00 4,626.52 4,626.52
		04/27/19 19 3 P001 CK 116		247.49	0.00	4,379.03
		07/24/19 19 3 P001 CK 119		1,200.00	0.00	3,179.03
		08/29/19 19 3 J063 TRCR		324.08	0.00	3,503.11
		08/29/19 19 4 J063 TRCR		324.08-	0.00	3,179.03
		10/26/19 19 4 P001 CK 175		799.33	0.00	2,379.70
		10/26/19 20 1 P001 CK 175		324.08	0.00	2,055.62
		11/26/19 20 1 J064 CK77214-RODRIGU		324.08	0.00	2,379.70
		02/25/20 20 1 P001 CK 3776254603		1,189.85	0.00	1,189.85
		04/29/20 20 2 P001 CS		1,189.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.72	99.72
6001 7	DALE DEVELOPERS, LLC 100 JACKSON ST PATERSON NJ 98-116 JACKSON ST	343600 885600 07501 0 4A 1229200	0.00	12,813.37 12,813.36	13,105.49 13,105.49	0.00 51,837.71 51,837.71
		08/21/19 19 3 P001 CK 044474		12,813.37	0.00	39,024.34
		08/19/19 19 4 J070 Value: 479,200-		19,810.13-	0.00	19,214.21
		09/10/19 19 4 J064 CK76025-ATTY		6,996.77	0.00	26,210.98
		03/28/20 20 1 P001 CK 046115		13,105.49	0.00	13,105.49
		06/06/20 20 2 P001 CK 046709		13,105.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3.03	3.03
6001 10	RAMIREZ, JOSHUA 499 MAIN ST PATERSON NJ 499 MAIN ST	38100 205100 07501 0 4A 243200	0.00	2,674.21 2,674.21	2,592.95 2,592.95	0.00 10,534.32 10,534.32
		08/28/19 19 3 P001 CK		2,674.21	0.00	7,860.11
		11/07/19 19 4 P001 CK		2,674.21	0.00	5,185.90
		02/22/20 20 1 P001 CK 116518		2,592.95	0.00	2,592.95
		05/13/20 20 2 P001 CK 3781631327		2,592.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.29	168.29
6001 16	HUANCA, SANTA 485 MAIN STREET PATERSON NJ 485 MAIN ST	17500 143700 07501 0 2 161200	0.00	1,623.66 1,623.66	1,718.68 1,718.68	0.00 6,684.68 6,684.68
		08/27/19 19 3 P001 CK		1,623.66	0.00	5,061.02
		01/09/20 19 4 P001 CK 3772852930		1,623.66	26.87	3,437.36
		05/12/20 20 1 P001 CR 3781561448		1,716.03	44.71	1,721.33
		09/22/20 20 1 P001 CR 3789505951		2.65	0.17	1,718.68
		09/22/20 20 2 P001 CR 3789505951		1,674.32	121.17	44.36
		Per Diem Interest:			1.51	45.87
		Utility Principal Bal:			0.02	45.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6001 17	RIVERA, MIGUEL A & CARMEN H/W 483 MAIN ST PATERSON NJ 483 MAIN ST	17500 122700 07501 0 2 140200	0.00	1,411.21 1,411.20	1,494.78 1,494.78	0.00 5,811.97 5,811.97
		05/01/19 19 3 P001 CK 3533		107.10	0.00	5,704.87
		08/06/19 19 3 P001 CK 3561		1,304.11	0.00	4,400.76
		08/15/19 19 4 JHB Homestead Credi		107.17-	0.00	4,293.59
		11/01/19 19 4 P001 CK 3580		1,304.03	0.00	2,989.56
		02/25/20 20 1 P001 CK 3608		1,494.78	0.00	1,494.78
		02/25/20 20 2 P001 CK 3608		1,494.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.46	177.46
6005 1	PATERSON REAL ESTATE 27 WINANS LANE WATCHUNG, NJ 409-411 STRAIGHT ST	102500 503400 07069 0 4A 605900	0.00	6,738.39 6,738.39	6,459.99 6,459.98	0.00 26,396.75 26,396.75
		09/23/19 19 3 P001 CK 48193		6,738.39	188.67	19,658.36
		09/23/19 19 4 P001 CK 48192		6,738.39	0.00	12,919.97
		06/11/20 20 1 P001 CK 1342780		6,459.99	365.73	6,459.98
		06/11/20 20 2 P001 CS		0.00	23.11	6,459.98
		06/11/20 20 2 P001 CK 1342780		0.00	106.09	6,459.98
		08/14/20 20 2 P001 CK 1247584		6,459.98	203.49	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			530.18	530.18
6005 2	PATERSON REAL ESTATE 27 WINANS LANE WATCHUNG, NJ 40 CEDAR ST	51300 313000 07069 0 4A 364300	0.00	4,395.25 4,395.25	3,884.10 3,884.09	0.00 16,558.69 16,558.69
		01/17/20 19 3 P201 CK 10539		4,395.25	364.81	12,163.44
		01/17/20 19 4 P201 CK 10539		4,395.25	167.02	7,768.19
		05/28/20 20 1 P201 CK 10700		3,884.10	227.22	3,884.09
		08/14/20 20 2 P001 CK 1247582		3,884.09	200.03	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			73.27	73.27
6005 3	PATERSON REAL ESTATE 27 WINANS LANE WATCHUNG, NJ 42 CEDAR ST	51300 96300 07069 0 4A 147600	0.00	1,649.15 1,649.14	1,573.68 1,573.67	0.00 6,445.64 6,445.64
		06/18/20 19 3 P901 CK		1,649.15	261.39	4,796.49
		06/18/20 19 4 P901 CK		1,649.14	187.18	3,147.35
		06/18/20 20 1 P901 CK		1,573.68	107.80	1,573.67
		08/14/20 20 2 P001 CK 1247579		1,573.67	81.04	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			457.10	457.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6005 8	HUSSAIN, JAKIR 146 MADISON ST PATERSON, NJ 146 MADISON ST	15500 00660 143500 07501 0 2 159000	0.00	1,605.08 1,605.08	1,695.23 1,695.22	0.00 6,600.61 6,600.61
		08/28/19 19 3 P001 CK		1,605.08	0.00	4,995.53
		11/07/19 19 4 P001 CK		1,605.08	0.00	3,390.45
		03/11/20 20 1 P001 CK		1,695.23	0.00	1,695.22
		05/07/20 20 2 P001 CK		1,695.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.40	386.40
		Utility Delinquent Int/Pnlty:			5.05	391.45
6005 9	VASQUEZ, MIGUEL & ARGELIA 34E BROAD STREET BERGENFIELD, NJ 148 MADISON ST	15500 86300 07621 0 2 101800	0.00	1,023.05 1,023.05	1,085.37 1,085.37	0.00 4,216.84 4,216.84
		08/28/19 19 3 P001 CK		1,023.05	0.00	3,193.79
		11/07/19 19 4 P001 CK		1,023.05	0.00	2,170.74
		03/11/20 20 1 P001 CK		1,085.37	0.00	1,085.37
		05/07/20 20 2 P001 CK		1,085.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			579.36	579.36
		Utility Delinquent Int/Pnlty:			12.42	591.78
6005 12	318 VAN HOUTEN LLC P.O. BOX 8041 HALEDON, NJ 154 MADISON ST	15500 121100 07538 0 2 136600	0.00	1,375.52 1,375.51	1,456.40 1,456.40	0.00 5,663.83 5,663.83
		08/09/19 19 3 P001 CK 340		1,375.52	0.00	4,288.31
		10/28/19 19 4 P001 CK 345		1,375.51	0.00	2,912.80
		04/04/20 20 1 P001 CK 2574703968		1,456.40	0.00	1,456.40
		08/04/20 20 2 P001 CK 3786690476		1,456.40	30.10	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.83	0.83
6005 17	ALMODOVAR, JULIO 431 STRAIGHT STREET PATERSON NJ 431 STRAIGHT ST	13600 00660 244700 07501 0 2 258300	*Lien**Lien* 0.00	2,880.90 2,880.89	2,753.94 2,753.94	0.00 11,269.67 11,269.67
		08/21/19 19 3 P001 CK 029327		2,880.90	0.00	8,388.77
		11/07/19 19 4 P001 CK		2,880.89	0.00	5,507.88
		03/13/20 20 1 P001 CK		2,753.94	0.00	2,753.94
		05/12/20 20 2 P001 CK		2,753.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			652.87	652.87
		Utility Delinquent Int/Pnlty:			20.74	673.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6005 21	JCM PROPERTIES XVI LLC, 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 415 STRAIGHT ST	13600 85348 150900 07047 0 2 164500	0.00	1,657.45 1,657.45	1,753.87 1,753.86	0.00 6,822.63 6,822.63
		08/28/19 19 3 P001 CK 4261		1,657.45	0.00	5,165.18
		08/19/19 19 4 J070 Value: 10,000-		413.40-	0.00	4,751.78
		11/04/19 19 4 P001 CK 4877		1,657.45	0.00	3,094.33
		12/10/19 19 4 J064 ck77386-atty		413.40	0.00	3,507.73
		02/28/20 20 1 P001 CK 3776523465		1,753.87	0.00	1,753.86
		Per Diem Interest:			96.20	1,850.06
		Utility Principal Bal:			285.84	2,135.90
		Utility Delinquent Int/Pnlty:			3.78	2,139.68
6005 22	GRULLON PABLO A & TAVERAS MARIA 1937 SW MICHELANGELO AVE PORT ST LUCIE FL 413 STRAIGHT ST	13600 118900 34953 0 2 132500	0.00	1,334.88 1,334.88	1,412.69 1,412.68	0.00 5,495.13 5,495.13
		11/15/19 19 3 P001 VT		1,334.88	69.41	4,160.25
		11/15/19 19 4 P001 VT		1,334.88	9.34	2,825.37
		06/18/20 20 1 P901 CK		1,412.69	43.01	1,412.68
		07/20/20 20 2 P201 CK 14384		1,412.68	55.80	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.61	145.61
6007 1	DOUNIA, SOUHEIL 120 20TH AVENUE PATERSON, NJ 120 20TH AVE	45900 131100 07501 0 4A 177000	*Lien**Lien*	1,978.22 1,978.22	1,887.14 1,887.13	0.00 7,730.71 7,730.71
		05/23/20 19 3 P001 CK 6084		1,307.45	283.87	6,423.26
		05/23/20 19 3 P001 CK 6085		670.77	0.00	5,752.49
		05/23/20 19 4 P001 CK 6084		0.00	194.85	5,752.49
		05/23/20 19 4 P001 CK 6085		1,216.36	0.00	4,536.13
		06/14/20 19 4 P001 CK 6093		761.86	3.81	3,774.27
		05/23/20 20 1 P001 CK 6084		0.00	100.96	3,774.27
		06/14/20 20 1 P001 CK 6093		1,887.14	9.44	1,887.13
		06/14/20 20 2 P001 CK 6093		0.00	30.19	1,887.13
		06/14/20 20 2 P001 CK 6093		59.02	0.00	1,828.11
		09/11/20 20 2 P201 CK 172		1,828.11	79.52	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.28	1.28
6007 2	VARGAS,TAMIKA 122 20TH AVE PATERSON NJ 122 20TH AVE	16400 00660 64900 07501 0 2 81300	0.00	817.70 817.70	866.80 866.80	0.00 3,369.00 3,369.00
		08/28/19 19 3 P001 CK		817.70	0.00	2,551.30
		08/15/19 19 4 JHB Homestead Credi		266.95-	0.00	2,284.35
		11/07/19 19 4 P001 CK		550.75	0.00	1,733.60
		03/11/20 20 1 P001 CK		866.80	0.00	866.80
		05/07/20 20 2 P001 CK		866.80	0.00	0.00

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6007	2	VARGAS,TAMIKA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.74	301.74
			Utility Delinquent Int/Pnlty:		3.99	305.73
6007 4	HARRIS-BETTREL,CIERRA & RIVERA,RENE P.O. BOX 433 PASSAIC,NJ 126 20TH AVE	20600 00660 235700 07055 0 2 256300	0.00	2,584.60 2,584.59	2,732.62 2,732.61	0.00 10,634.42 10,634.42
		08/28/19 19 3 P001 CK		2,584.60	0.00	8,049.82
		11/07/19 19 4 P001 CK		2,584.59	0.00	5,465.23
		03/11/20 20 1 P001 CK		2,732.62	0.00	2,732.61
		05/07/20 20 2 P001 CK		2,732.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		414.72	414.72
			Utility Delinquent Int/Pnlty:		12.07	426.79
6007 5	DIAZ VELASQUEZ, MARIA H. 128 20TH AVENUE PATERSON NJ 128 20TH AVE	20800 00660 175600 07501 0 2 196400	0.00	2,176.97 2,176.97	2,093.98 2,093.97	0.00 8,541.89 8,541.89
		08/28/19 19 3 P001 CK		2,176.97	0.00	6,364.92
		11/07/19 19 4 P001 CK		2,176.97	0.00	4,187.95
		03/11/20 20 1 P001 CK		2,093.98	0.00	2,093.97
		05/07/20 20 2 P001 CK		2,093.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		348.47	348.47
			Utility Delinquent Int/Pnlty:		4.61	353.08
6007 6	QUISPE,CARLOS 81 TOWNSEND ROAD WANAGUE, NJ 130-132 20TH AVE	32300 257900 07465 0 2 290200	*Lien**Lien*	3,277.79 3,277.78	3,094.06 3,094.05	0.00 12,743.68 12,743.68
		09/06/19 19 3 P001 CK 431		3,277.79	42.78	9,465.89
		11/02/19 19 4 P001 CK 0075397936		3,277.78	0.00	6,188.11
		04/04/20 20 1 P001 CK 0009253028		3,094.05	0.00	3,094.06
		06/18/20 20 1 P901 CK		0.01	0.00	3,094.05
		08/27/20 20 2 P001 CK 0041380186		0.00	36.04	3,094.05
		08/28/20 20 2 P001 CK 0040523947		3,094.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		174.44	174.44
6007 12	QUICK RENTALS PT LLC, 7 GLENWOOD AVENUE EAST ORANGE,NJ 180 BEECH ST	21600 143700 07017 0 2 165300	*Lien**Sp Charges*	1,663.23 1,663.23	1,762.39 1,762.39	0.00 6,851.24 6,851.24
		05/15/19 19 3 J063 TR CR		1,053.43-	0.00	5,797.81
		06/18/20 19 3 P901 CK		609.80	42.96	5,188.01
		06/18/20 19 4 P901 CK		1,663.23	132.65	3,524.78
		06/18/20 20 1 P901 CK		1,762.39	120.72	1,762.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6007	12	QUICK RENTALS PT LLC, 09/11/20 20 2 P201 CK 81512	Continued	1,762.39	114.56	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.36	278.36
			Utility Delinquent Int/Pnlty:		8.31	286.67
6007 14	MUSTAFA, SHERIF 346 EAST 4TH STREET CLIFTON, NJ 184-186 BEECH ST	33500 343300 07011 0 2 376800	0.00	4,262.04 4,262.03	4,017.37 4,017.36	0.00 16,558.80 16,558.80
		01/17/20 19 3 P201 CK 72144-72243		4,262.04	353.75	12,296.76
		01/17/20 19 4 P201 CK 72144-72243		4,262.03	161.96	8,034.73
		03/12/20 20 1 P001 CS		4,017.37	0.00	4,017.36
		07/02/20 20 2 P001 CS		4,017.36	97.11	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		503.64	503.64
			Utility Delinquent Int/Pnlty:		6.66	510.30
6007 15	188 BEECH STREET ENTERPRISES, LLC 188 BEECH ST PATERSON, NJ 188 BEECH ST	17300 158100 07501 0 2 175400	0.00	1,946.23 1,946.22	1,870.08 1,870.07	0.00 7,632.60 7,632.60
		08/26/19 19 3 P001 CS		1,946.23	0.00	5,686.37
		11/04/19 19 4 P001 CS		1,946.22	0.00	3,740.15
		02/25/20 20 1 P001 CS		1,870.08	0.00	1,870.07
		05/05/20 20 2 P001 CS		1,870.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		261.68	261.68
6007 18	SOLANO, FRANCISCO A 350 E 40TH STREET PATERSON, NJ 194 BEECH ST	17300 181600 07504 0 2 198900	0.00	2,003.81 2,003.81	2,120.63 2,120.63	0.00 8,248.88 8,248.88
		08/06/19 19 3 P001 CK 3763341697		2,003.81	0.00	6,245.07
		11/07/19 19 4 P001 CK 3769075846		2,003.81	0.00	4,241.26
		03/17/20 20 1 P001 CK 3777859951		2,120.63	29.60	2,120.63
		08/12/20 20 2 P001 CK 3787229341		2,120.63	65.01	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,596.44	1,596.44
			Utility Delinquent Int/Pnlty:		42.37	1,638.81
6007 21	ARYAA, LLC 15 LILRO COURT WAYNE, NJ 211 21ST AVE	11300 127800 07470 0 2 139100	*Lien**Lien*	1,402.45 1,402.45	1,483.06 1,483.05	0.00 5,771.01 5,771.01
		12/06/19 19 3 P201 CK 16278		1,402.45	87.65	4,368.56
		12/06/19 19 4 P201 CK 16278		1,402.45	24.54	2,966.11
		05/28/20 20 1 P201 CK 18205		1,483.06	86.76	1,483.05
		09/11/20 20 2 P201 CK 19402		1,483.05	96.40	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6007	21	ARYAA, LLC	Continued			
			Utility Principal Bal:		221.06	221.06
			Utility Delinquent Int/Pnlty:		2.92	223.98
6007	23	LUZURIAGA, FANNY 2180 TWILIGHT TRAIL CHULUOTA, FL 197-203 MADISON ST	153800 245400 32766 0 4A 399200 0.00 10/09/19 19 3 P001 CK 381 03/16/20 19 4 P001 CK 3777730713 03/16/20 20 1 P001 CK 3777730713 10/20/20 20 2 P001 CK 3791190055	4,462.56 4,462.56 4,462.56 4,462.56 4,462.56 4,256.19 4,256.19	4,256.19 4,256.19 138.34 244.97 0.00 289.23 0.00	0.00 17,437.50 17,437.50 12,974.94 8,512.38 4,256.19 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
6007	27	ADORNETTO, CHARLES 31 4TH AVE HASKELL NJ 189 MADISON ST	15500 198000 07420 0 2 213500 0.00 08/31/19 19 3 P001 CK 1609 11/16/19 19 4 P001 CK 1796 04/07/20 20 1 P001 CK 1814 05/23/20 20 2 P001 CK 1771	1,920.46 1,920.45 1,920.46 1,920.45 2,276.30 2,276.29	2,276.30 2,276.29 0.00 0.00 0.00 0.00	0.00 8,393.50 8,393.50 6,473.04 4,552.59 2,276.29 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.27	249.27
6008	2	LUZURIAGA, FANNY 2180 TWILIGHT TRAIL CHULUOTA, FL 106 20TH AVE	100600 42100 32766 0 4A 142700 0.00 10/31/19 19 3 P001 CK 2257 03/20/20 19 3 P001 CK 2449 05/11/20 19 3 P001 CK 2522 03/20/20 19 4 P001 CK 2449 05/11/20 19 4 P001 CK 2522 05/11/20 20 1 P001 CK 2522	1,487.63 1,487.62 1,487.62 0.00 1,289.91 197.72 0.00 1,264.38 0.00	1,521.44 1,521.43 1,521.43 26.03 88.51 3.66 87.77 27.52 28.15	0.00 6,018.12 6,018.12 6,018.12 4,728.21 4,530.49 4,530.49 3,266.11 3,266.11
			Per Diem Interest:		332.58	3,598.69
6008	3	LUZURIAGA, FANNY 2180 TWILIGHT TRAIL CHULUOTA, FL 114 20TH AVE	129900 275600 32766 0 4A 405500 0.00 10/09/19 19 3 P001 CK 383 03/16/20 19 4 P001 CK 3777735282 03/16/20 20 1 P001 CK 3777735282 10/20/20 20 2 P001 CK 3791193422	4,532.54 4,532.53 4,532.53 4,532.54 4,532.53 4,323.36 4,323.36	4,323.36 4,323.36 4,323.36 140.51 249.70 0.00 294.90	0.00 17,711.79 17,711.79 13,179.25 8,646.72 4,323.36 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.55	285.55
			Utility Delinquent Int/Pnlty:		3.78	289.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6010 1	AIR BROOK LIMOUSINE INC 115 W PASSAIC ST ROCHELLE PARK NJ 199-205 RAILROAD AVE	72800 0 07662 0 1 72800	0.00	721.61 721.60 721.61	776.18 776.17	0.00 2,995.56 2,995.56
		06/14/20 19 3 P001 CK 558542		721.61	49.71	2,273.95
		06/14/20 19 4 P001 CK 558542		721.60	35.28	1,552.35
		06/14/20 20 1 P001 CK 558542		736.60	48.40	815.75
		06/14/20 20 1 P001 CK 558557		39.58	0.00	776.17
		06/14/20 20 2 P001 CK 558542		0.00	15.52	776.17
		06/14/20 20 2 P001 CK 558557		32.57	0.00	743.60
		Per Diem Interest:			61.72	805.32
6011 2	THE PETROSKI FAMILY, L.L.C.%PETROSKI 115 WEST PASSAIC ST ROCHELLE PARK, NJ 44 20TH AVE	42100 9900 07622 0 4A 52000	0.00	727.37 727.36 727.37	554.41 554.41	0.00 2,563.55 2,563.55
		06/14/20 19 3 P001 CK 558546		727.37	50.11	1,836.18
		06/14/20 19 4 P001 CK 558546		727.36	35.56	1,108.82
		06/14/20 20 1 P001 CK 558546		517.77	34.45	591.05
		06/14/20 20 1 P001 CK 558553		36.64	0.00	554.41
		06/14/20 20 2 P001 CK 558546		0.00	11.09	554.41
		06/14/20 20 2 P001 CK 558553		31.06	0.00	523.35
		Per Diem Interest:			43.44	566.79
6011 3	THE PETROSKI FAMILY, LLC 115 WEST PASSAIC STREET ROCHELLE PARK, NJ 46-48 20TH AVE	67500 332500 07662 0 4A 400000	0.00	3,255.93 3,255.93 735.94	4,264.72 4,264.72	0.00 15,041.30 15,041.30
		06/25/19 19 3 P001 CK 53931620-2		735.94	0.00	14,305.36
		06/14/20 19 3 P001 CK 558544		2,519.99	261.43	11,785.37
		06/14/20 19 4 P001 CK 558544		3,255.93	358.15	8,529.44
		06/14/20 20 1 P001 CK 558544		4,264.72	277.21	4,264.72
		06/14/20 20 2 P001 CK 558544		0.00	85.29	4,264.72
		06/14/20 20 2 P001 CK 558555		73.58	0.00	4,191.14
		Per Diem Interest:			347.86	4,539.00
		Utility Principal Bal:			585.32	5,124.32
		Utility Delinquent Int/Pnlty:			15.32	5,139.64
6011 5	AIR BROOK LIMOUSINE INC 115 W PASSAIC ST ROCHELLE PARK NJ 54-60 20TH AVE	108000 38500 07662 0 4A 146500	0.00	1,527.44 1,527.44 1,527.44	1,561.95 1,561.95	0.00 6,178.78 6,178.78
		06/14/20 19 3 P001 CK 558543		1,527.44	107.58	4,651.34
		06/14/20 19 4 P001 CK 558543		1,527.44	168.02	3,123.90
		06/14/20 20 1 P001 CK 558543		1,480.66	101.53	1,643.24
		06/14/20 20 1 P001 CK 558556		81.29	0.00	1,561.95
		06/14/20 20 2 P001 CK 558543		0.00	31.24	1,561.95
		06/14/20 20 2 P001 CK 558556		43.71	0.00	1,518.24
		Per Diem Interest:			126.01	1,644.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6011 7	CURITOMA, NURBERTO I. & ELIZABETH 62 LUDDINGTON AVENUE CLIFTON, NJ 153 SPRING ST	25300 0 07011 0 1 25300 08/28/19 19 3 P001 CK 10290 11/07/19 19 4 P001 CK 10584 03/16/20 20 1 P001 CK 11220	0.00	250.78 250.78 250.78 250.78 269.74	269.74 269.73 0.00 0.00 0.00	0.00 1,041.03 1,041.03 790.25 539.47 269.73 282.26
				Per Diem Interest:	12.53	
6011 11	CURITOMA, NURBERTO I. & ELIZABETH 62 LUDDINGTON AVENUE CLIFTON, NJ 143 SPRING ST	25300 0 07011 0 1 25300 08/28/19 19 3 P001 CK 10290 11/07/19 19 4 P001 CK 10584 03/16/20 20 1 P001 CK 11220	**Sp Charges** 0.00	250.78 250.78 250.78 250.78 269.74	269.74 269.73 0.00 0.00 0.00	0.00 1,041.03 1,041.03 790.25 539.47 269.73 282.26
				Per Diem Interest:	12.53	
6011 12	GALAZA, IRENE 141 SPRING ST PATERSON NJ 141 SPRING ST	17300 132100 00660 0 07501 0 2 149400 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	0.00	1,504.55 1,504.55 1,504.55 1,504.55 1,592.87 1,592.87	1,592.87 1,592.87 0.00 0.00 0.00 0.00	0.00 6,194.84 6,194.84 4,690.29 3,185.74 1,592.87 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.05	138.05
6012 9	HIRSCHMAN, BARRY & BEVERLY P.O. BOX 1085 CLIFTON, NJ 144 SPRING ST	14800 165300 00597 0 07014 0 2 180100 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/18/20 20 1 P001 CK 2548005 03/18/20 20 1 J063 TR INT TO PRIN 03/18/20 20 1 J063 TR INT TO PRIN 05/07/20 20 2 P001 CK	0.00	2,000.34 2,000.33 2,000.34 2,000.33 1,894.65 0.00 25.54- 1,920.18	1,920.19 1,920.18 0.00 0.00 25.54 0.00 0.00	0.00 7,841.04 7,841.04 5,840.70 3,840.37 1,945.72 1,945.72 1,920.18 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	234.69	234.69
6101 10	LUGO, LAURIDO & LUCY 211-213 SLATER ST PATERSON NJ 211-213 SLATER ST	33500 531900 07501 0 4A 565400 08/26/19 19 3 P001 CK 3764472862 11/07/19 19 4 P001 CK 3769083630 03/09/20 20 1 P001 CK 3777224191 05/19/20 20 2 P001 CK 3781931349	0.00	6,217.54 6,217.53 6,217.54 6,217.53 6,028.19 6,028.18	6,028.19 6,028.18 0.00 0.00 0.00 0.00	0.00 24,491.44 24,491.44 18,273.90 12,056.37 6,028.18 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6101	10	LUGO, LAURIDO & LUCY	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		439.87	439.87
6101 13	TAVERAS, JUAN B. 421 MAIN STREET PATERSON, NJ 421 MAIN ST	99500 00672 199000 07505 0 4A 298500	0.00	3,282.60 3,282.59	3,182.55 3,182.54	0.00 12,930.28 12,930.28
		08/27/19 19 3 P001 CK		3,282.60	0.00	9,647.68
		10/30/19 19 4 P001 CK		3,282.59	0.00	6,365.09
		03/11/20 20 1 P001 CK		3,182.55	0.00	3,182.54
		05/05/20 20 2 P001 CK		3,182.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,238.86	1,238.86
			Utility Delinquent Int/Pnlty:		52.93	1,291.79
6101 21	GUZMAN, ANTONIA 405 MAIN ST PATERSON NJ 405 MAIN ST	77500 197900 07501 0 4A 275400	*Lien**Lien*	3,028.89 3,028.88	2,936.26 2,936.25	0.00 11,930.28 11,930.28
		08/27/19 19 3 P001 CK 373		3,028.89	0.00	8,901.39
		08/28/19 19 3 R001 CK 373		3,028.89	0.00	11,930.28
		Original Payment Date: 08/27/19				
		09/11/19 19 3 JNSF CK#373		25.00	0.00	11,955.28
		12/06/19 19 3 P001 CK 1771013888		3,028.89	186.29	8,926.39
		12/06/19 19 3 PNSF CK 1771013888		25.00	0.00	8,901.39
		08/19/19 19 4 J070 Value: 25,400-		1,050.04-	0.00	7,851.35
		12/06/19 19 4 P001 CK 1771013888		1,978.84	32.65	5,872.51
		05/28/20 20 1 P201 CK 10797		2,936.26	171.77	2,936.25
		09/11/20 20 2 P201 CK 11018		2,936.25	190.86	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		319.03	319.03
			Utility Delinquent Int/Pnlty:		4.22	323.25
6101 23	CARROLL, CARMEN D 401-403 MAIN STREET PATERSON, NJ 401 MAIN ST	77500 00660 141800 07501 0 4A 219300	0.00	2,411.49 2,411.49	2,338.13 2,338.13	0.00 9,499.24 9,499.24
		08/28/19 19 3 P001 CK		2,411.49	0.00	7,087.75
		11/07/19 19 4 P001 CK		2,411.49	0.00	4,676.26
		03/11/20 20 1 P001 CK		2,338.13	0.00	2,338.13
		05/07/20 20 2 P001 CK		2,338.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		398.54	398.54
			Utility Delinquent Int/Pnlty:		11.74	410.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6104 2	PRINCE STREET PATERSON, LLC 265 HARRISON AVE KEARNEY, NJ 68-84 DALE AVE	599800 803500 07032 0 4B 1403300		15,685.86 15,685.85	14,961.71 14,961.71	0.00 61,295.13 61,295.13
		08/19/19 19 3 P001 CK 43395		15,685.86	0.00	45,609.27
		11/06/19 19 4 P001 CK 44510		15,685.85	0.00	29,923.42
		04/04/20 20 1 P001 CK 46155		14,523.73	437.98	15,399.69
		05/16/20 20 1 P001 CK 46964		437.98	0.00	14,961.71
		05/16/20 20 2 P001 CK 46964		14,523.73	0.00	437.98
		08/15/20 20 2 P001 CK 48226		437.98	9.25	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,369.80	3,369.80
6108 1	337 STRAIGHT STREET LLC 175 REA AVE EXT. HAWTHONE, NJ 337 STRAIGHT ST	79700 798400 00045 0 07506 0 4C 878100		9,655.94 9,655.93	9,362.13 9,362.12	0.00 38,036.12 38,036.12
		08/22/19 19 3 P001 CK 16111		9,655.94	0.00	28,380.18
		10/23/19 19 4 P001 CK 16597		9,655.93	0.00	18,724.25
		03/10/20 20 1 P001 CK 17406		9,362.13	0.00	9,362.12
		05/03/20 20 2 P001 CK 17641		9,362.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,118.06	1,118.06
		Utility Delinquent Int/Pnlty:			20.25	1,138.31
6108 3	CVE PROPERTIES LLC 30 ESSEX ST PATERSON NJ 30 ESSEX ST	19400 214000 07501 0 2 233400	**Sp Charges**	2,593.21 2,593.21	2,488.46 2,488.46	0.00 10,163.34 10,163.34
		08/28/19 19 3 P001 CK		2,593.21	0.00	7,570.13
		11/07/19 19 4 P001 CK		2,593.21	0.00	4,976.92
		03/06/20 20 1 P001 CK 7470		2,488.46	0.00	2,488.46
		Per Diem Interest:			172.96	2,661.42
		Utility Principal Bal:			80.76-	2,580.66
6108 4	215 E. 24TH STREET HOLDINGS LLC P.O.BOX 1504 PATERSON, NJ 32 ESSEX ST	17300 203100 07509 0 2 220400		2,450.37 2,450.36	2,349.86 2,349.86	0.00 9,600.45 9,600.45
		08/30/19 19 3 P001 CK 7534		2,450.37	0.00	7,150.08
		11/08/19 19 4 P001 CK 7545		2,450.36	0.00	4,699.72
		03/16/20 20 1 P001 CK 3777752730		2,349.86	0.00	2,349.86
		05/11/20 20 2 P001 CK 3781497874		2,349.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.52	224.52

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6108 5	PAROMAS CORPORATION 226 EAST 122ND STREET NEW YORK, NY 34 ESSEX ST	51300 184100 10035 0 4A 235400	0.00	2,589.37 2,589.36	2,509.79 2,509.78	0.00 10,198.30 10,198.30
		06/07/19 19 3 P001 CK 11007425		3.70	0.00	10,194.60
		08/28/19 19 3 P001 CK 2132		2,585.67	0.00	7,608.93
		08/28/19 19 4 P001 CK 2132		3.70	0.00	7,605.23
		11/19/19 19 4 P001 CK 5160		2,589.36	0.00	5,015.87
		12/06/19 19 4 J063 TR CR		3.70	0.00	5,019.57
		12/06/19 20 1 J063 TR CR		3.70-	0.00	5,015.87
		03/27/20 20 1 P001 CK 0211		2,506.09	0.00	2,509.78
		05/16/20 20 2 P001 CK 1441391		600.00	0.00	1,909.78
		07/06/20 20 2 P001 CK 9104904544		1,909.78	24.75	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			154.79	154.79
6108 6	GARY, LUCY 32 MANOR DRIVE NEWTON, NJ 36 ESSEX ST	15100 245200 07860 0 2 260300	0.00	2,625.32 2,625.32	2,775.27 2,775.26	0.00 10,801.17 10,801.17
		08/28/19 19 3 P001 CK		2,625.32	0.00	8,175.85
		11/07/19 19 4 P001 CK		2,625.32	0.00	5,550.53
		03/11/20 20 1 P001 CK		2,775.27	0.00	2,775.26
		05/07/20 20 2 P001 CK		2,775.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			166.08	166.08
		Utility Delinquent Int/Pnlty:			0.03	166.11
6108 7	GARY, LUCY 32 MANOR DRIVE NEWTON, NJ 72 MADISON ST	17500 235400 07860 0 2 252900	0.00	2,815.54 2,815.54	2,696.37 2,696.37	0.00 11,023.82 11,023.82
		08/29/19 19 3 P001 CK 192		2,815.54	0.00	8,208.28
		11/21/19 19 4 P001 CS		2,815.54	19.83	5,392.74
		06/12/20 20 1 P001 CK 2586634204		2,537.32	94.09	2,855.42
		06/12/20 20 1 P001 CK 193		159.05	0.00	2,696.37
		06/12/20 20 2 P001 CK 193		2,537.32	0.00	159.05
		09/08/20 20 2 P001 CK 196		159.05	6.20	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.25	314.25
		Utility Delinquent Int/Pnlty:			0.02	314.27
6108 10	ZCONVERT	0	*Lien**Lien*			0.00
		0		0.00	0.00	0.00
		0		0.00	0.00	0.00
	ZCONVERT	0	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,945.83	1,945.83
			Utility Delinquent Int/Pnlty:		120.54	2,066.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6108 11	MCCALL, DASHAWN 605 MARKET STREET PATERSON, NJ 88 MADISON ST	19400 00660 210100 07513 0 2 229500	*Lien**Lien* 0.00	2,550.25 2,550.24 2,550.25 2,550.24 2,550.24 2,550.24 2,446.88 2,446.88	2,446.88 2,446.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,994.25 9,994.25 7,444.00 9,994.24 7,444.00 4,893.76 2,446.88 0.00
Original Payment Date: 11/04/19		08/22/19 19 3 P001 CK				
		11/04/19 19 4 R001 CK				
		11/04/19 19 4 P001 CK				
		11/04/19 19 4 P001 CK				
		03/13/20 20 1 P001 CK				
		05/12/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			264.24	264.24
		Utility Delinquent Int/Pnlty:			3.49	267.73
6108 12	WHAIRHOUSE LLC 411 19TH AVE PATERSON NJ 90 MADISON ST	19400 117400 07504 0 2 136800	*Lien**Lien* 0.00	1,377.51 1,377.50 1,377.51 1,377.50 1,458.53 1,458.53	1,458.53 1,458.53 218.34 156.35 99.91 57.61	0.00 5,672.07 5,672.07 4,294.56 2,917.06 1,458.53 0.00
		06/18/20 19 3 P901 CK				
		06/18/20 19 4 P901 CK				
		06/18/20 20 1 P901 CK				
		07/20/20 20 2 P201 CK 14391				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
6108 21	K&J PROPERTY MANAGEMENT, LLC 121 PIAGET AVENUE CLIFTON, NJ 353 STRAIGHT ST	13600 293600 07011 0 2 307200	 0.00	3,429.08 3,429.07 3,147.91 281.17 3,255.93 173.14 3,275.31 71.88 3,203.42	3,275.31 3,275.30 101.16 0.00 0.00 4.81 0.00 0.00 0.00	0.00 13,408.76 13,408.76 10,260.85 9,979.68 6,723.75 6,550.61 3,275.30 3,203.42 0.00
		10/09/19 19 3 P001 CK 113594				
		10/09/19 19 3 P001 CK 113595				
		10/09/19 19 4 P001 CK 113595				
		03/21/20 19 4 P001 CK 10093458				
		03/21/20 20 1 P001 CK 10093458				
		03/21/20 20 2 P001 CK 10093458				
		05/12/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			983.76	983.76
		Utility Delinquent Int/Pnlty:			20.65	1,004.41
6109 5	56-74 BEECH STREET LLC 203-207 MARKET STREET PATERSON, NJ 64-66 BEECH ST	102500 108700 07505 0 4B 211200	 0.00	2,360.25 2,360.25 2,360.25 2,360.25 2,251.77 2,251.77	2,251.77 2,251.77 0.00 13.74 0.00 0.00	0.00 9,224.04 9,224.04 6,863.79 4,503.54 2,251.77 0.00
		08/30/19 19 3 P001 CK 13955				
		11/20/19 19 4 P001 CK 440746				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				

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6109	5	56-74 BEECH STREET LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.08	169.08
			Utility Delinquent Int/Pnlty:		4.13	173.21
6109 8	BEECH TOLEDO. LLC 74-76 BEECH STREET PATERSON,NJ 74-76 BEECH ST	17300 220900 07501 0 2 238200	0.00	2,399.81 2,399.81	2,539.64 2,539.63	0.00 9,878.89 9,878.89
		12/06/19 19 3 P201 CK 16294		2,399.81	149.99	7,479.08
		12/06/19 19 4 P201 CK 16294		2,399.81	42.00	5,079.27
		06/17/20 20 1 P001 CK 9855409434		2,539.64	116.03	2,539.63
		06/17/20 20 2 P001 CK 9855409434		0.00	58.41	2,539.63
			Per Diem Interest:		206.98	2,746.61
			Utility Principal Bal:		997.65	3,744.26
			Utility Delinquent Int/Pnlty:		22.73	3,766.99
6109 12	RED WING INVESTMENTS LLC 49 YAHARA AVE RUTHERFORD NJ 35 OAK ST	35900 00660 212500 07070 0 4A 248400	0.00	2,731.14 2,731.13	2,648.39 2,648.39	0.00 10,759.05 10,759.05
		10/04/19 19 3 P001 CK 19275		2,731.14	43.65	8,027.91
		10/04/19 19 4 P001 CK 19275		9.49	0.00	8,018.42
		06/18/20 19 4 P901 CK		2,721.64	214.33	5,296.78
		06/18/20 20 1 P901 CK		2,648.39	181.41	2,648.39
		10/20/20 20 2 P001 CK 286818		2,648.39	223.79	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		123.48	123.48
6109 15	RODRIGUEZ, ELVIRA & ELVIRA FRIDA 27 OAK ST PATERSON NJ 27-29 OAK ST	26800 260900 07501 0 2 287700	0.00	3,193.83 3,193.83	3,067.40 3,067.39	0.00 12,522.45 12,522.45
		08/28/19 19 3 P001 CK		3,193.83	0.00	9,328.62
		08/15/19 19 4 JHB Homestead Credi		339.27-	0.00	8,989.35
		11/07/19 19 4 P001 CK		2,854.56	0.00	6,134.79
		03/13/20 20 1 P001 CK		3,067.40	0.00	3,067.39
		05/16/20 20 2 P001 CK 742159		3,067.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,818.36	1,818.36
			Utility Delinquent Int/Pnlty:		87.15	1,905.51
6109 17	JOAL CORP. 914 MADISON AVENUE PATERSON, NJ 23 OAK ST	17300 70200 07501 0 2 87500	0.00	881.31 881.30	932.91 932.90	0.00 3,628.42 3,628.42
		12/06/19 19 3 P201 CK 16295		881.31	55.08	2,747.11
		12/06/19 19 4 P201 CK 16295		881.30	15.42	1,865.81
		05/28/20 20 1 P201 CK 18207		932.91	54.58	932.90
		09/11/20 20 2 P201 CK 19403		932.90	60.64	0.00

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6109	17	JOAL CORP.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		391.64	391.64
			Utility Delinquent Int/Pnlty:		5.18	396.82
6109	18	GUZMAN, VITURO	30200	*Lien**Lien*		0.00
	24 SEELEY STREET	00660 200900		2,541.36	2,463.94	
	PATERSON NJ	07501 0		2,541.35	2,463.93	10,010.58
	21 OAK ST	4A 231100	0.00			10,010.58
		08/28/19 19 3 P001 CK		2,541.36	0.00	7,469.22
		11/07/19 19 4 P001 CK		2,541.35	0.00	4,927.87
		03/11/20 20 1 P001 CK		2,463.94	0.00	2,463.93
		05/07/20 20 2 P001 CK		2,463.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		897.93	897.93
			Utility Delinquent Int/Pnlty:		45.73	943.66
6109	19	NOVA, ROBERT	10500			1,691.12-
	87 MADISON ST	69300		803.91	850.81	
	PATERSON NJ	07501 0		803.90	850.80	3,309.42
	87 MADISON ST	2 79800	0.00			1,618.30
		11/18/19 19 3 P001 CK 9855408944		803.91	43.01	814.39
		11/18/19 19 4 P001 CK 9855408944		803.90	6.83	10.49
			Per Diem Interest:		107.75	118.24
			Utility Principal Bal:		106.50-	11.74
6109	20	83-85 MADISON ST, LLC	30100	*Lien**Lien*		0.00
	411 19TH AVENUE	343400		3,763.52	3,982.18	
	PATERSON, NJ	07501 0		3,763.51	3,982.18	15,491.39
	83-85 MADISON ST	2 373500	0.00			15,491.39
		01/17/20 19 3 P201 CK 2631		3,763.52	312.37	11,727.87
		01/17/20 19 4 P201 CK 2631		3,763.51	143.01	7,964.36
		05/28/20 20 1 P201 CK 2837		3,982.18	232.96	3,982.18
		09/11/20 20 2 P201 CK 3170		3,982.18	258.84	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.00	224.00
			Utility Delinquent Int/Pnlty:		2.96	226.96
6109	21	510 WESTCHESTER AVE LLC	30100	*Lien**Lien*		0.00
	79 81 MADISON ST	183600		2,151.58	2,278.43	
	PATERSON NJ	07501 0		2,151.58	2,278.42	8,860.01
	79-81 MADISON ST	2 213700	0.00			8,860.01
		08/22/19 19 3 P001 CK		2,151.58	0.00	6,708.43
		11/04/19 19 4 R001 CK		2,151.58	0.00	8,860.01
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,151.58	0.00	6,708.43
		11/04/19 19 4 P001 CK		2,151.58	0.00	4,556.85
		01/22/20 20 1 J063 tr fr 1-2019		2,265.61-	0.00	2,291.24
		03/09/20 20 1 P001 CK		12.82	0.00	2,278.42
		05/26/20 20 2 P001 CK		2,278.42	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6109	21	510 WESTCHESTER AVE LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		761.40	761.40
			Utility Delinquent Int/Pnlty:		25.08	786.48
6109 23	DREKOVIC,DINO 71 MADISON ST PATERSON NJ 71-73 MADISON ST	24100 187700 07501 0 2 211800	*Lien**Lien* 0.00	2,345.76 2,345.75	2,258.17 2,258.16	0.00 9,207.84 9,207.84
		08/28/19 19 3 P001 CK		2,345.76	0.00	6,862.08
		11/07/19 19 4 P001 CK		2,345.75	0.00	4,516.33
		03/11/20 20 1 P001 CK		2,258.17	0.00	2,258.16
		05/07/20 20 2 P001 CK		2,258.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		841.21	841.21
			Utility Delinquent Int/Pnlty:		24.55	865.76
6110 1	99-101 MADISON ST LLC 27 RUNYON ROAD CLIFTON, NJ 99-101 MADISON ST	15500 119700 07013 0 2 135200	*Lien**Lien* 0.00	1,360.57 1,360.57	1,441.48 1,441.47	0.00 5,604.09 5,604.09
		06/18/20 19 3 P901 CK		1,360.57	95.84	4,243.52
		06/18/20 19 4 P901 CK		1,360.57	145.63	2,882.95
		06/18/20 20 1 P901 CK		1,441.48	98.74	1,441.47
		09/11/20 20 2 P201 CK 81248		1,441.47	93.70	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		524.61	524.61
			Utility Delinquent Int/Pnlty:		21.20	545.81
6110 4	TONKA HOLDINGS, LLC 707 WINDSWEPT LANE FRANKLIN LAKES, NJ 30 OAK ST	19400 202100 01369 0 07417 0 2 221500	*Lien**Lien* 0.00	2,460.19 2,460.19	2,361.59 2,361.58	0.00 9,643.55 9,643.55
		08/27/19 19 3 P001 CK 039995		2,460.19	0.00	7,183.36
		11/13/19 19 4 P001 CK 043122		2,460.19	0.00	4,723.17
		03/06/20 20 1 P001 CK 051084		2,361.59	0.00	2,361.58
		05/23/20 20 2 P001 CK 051423		2,361.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		308.51	308.51
			Utility Delinquent Int/Pnlty:		4.08	312.59
6110 7	36 OAK ST. LLC 325 HAMILTON AVENUE WHITE PLAINS, NY 36 OAK ST	17300 324400 08131 0 10601 0 2 341700	 0.00	4,064.74 4,064.73	3,643.14 3,643.13	0.00 15,415.74 15,415.74
		08/21/19 19 3 P001 CK 10037715		4,064.74	0.00	11,351.00
		11/09/19 19 4 P001 CK 10039618		4,064.73	0.00	7,286.27
		03/18/20 20 1 P001 CK 10040055		3,577.11	66.03	3,709.16
		03/18/20 20 1 J063 TR INT TO PRIN		0.00	66.03	3,709.16
		03/18/20 20 1 J063 TR INT TO PRIN		66.03-	0.00	3,643.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6110	7	36 OAK ST. LLC	Continued			
		05/20/20 20 2 P001 CK 10044404		3,643.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.05	212.05
6110 11	CARDENAS, ERIC 108-110 BEECH ST PATERSON NJ 108-110 BEECH ST	30100 355700 07501 0 2 385800	0.00	4,370.61 4,370.61	4,113.32 4,113.32	0.00 16,967.86 16,967.86
		08/30/19 19 3 P001 CK 3764703665		4,370.61	0.00	12,597.25
		11/09/19 19 4 P001 CK 29534		4,370.61	0.00	8,226.64
		03/11/20 20 1 P001 CK		4,113.32	0.00	4,113.32
		05/07/20 20 2 P001 CK		4,113.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	893.01	893.01
				Utility Delinquent Int/Pnlty:	23.73	916.74
6110 14	LAUNDROMAT OF SANDY HILL, LLC 63-65 CEDAR STREET PATERSON, NJ 63-65 CEDAR ST	102500 241500 07501 0 4A 344000	0.00	3,783.08 3,783.08	3,667.66 3,667.65	0.00 14,901.47 14,901.47
		08/31/19 19 3 P001 CK 1812		3,783.00	0.00	11,118.47
		11/20/19 19 3 P001 CK 1839		0.08	0.00	11,118.39
		11/20/19 19 4 P001 CK 1839		3,783.08	0.00	7,335.31
		11/20/19 20 1 P001 CK 1839		20.57	0.00	7,314.74
		12/04/19 20 1 J063 TR TO SEW 3QT-2		20.57	0.00	7,335.31
		03/28/20 20 1 P001 CK 1871		3,667.66	0.00	3,667.65
		06/17/20 20 2 P001 CK 1886		3,667.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,078.48	1,078.48
6110 18	PEREZ, RICARDO & CONCHITA H/W 127 MADISON ST PATERSON NJ 127 MADISON ST	16700 00660 138900 07522 0 2 155600	*Lien**Lien*	1,566.01 1,566.00	1,658.98 1,658.97	0.00 6,449.96 6,449.96
		08/22/19 19 3 P001 CK		1,566.01	0.00	4,883.95
		11/04/19 19 4 R001 CK		1,566.00	0.00	6,449.95
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,566.00	0.00	4,883.95
		11/04/19 19 4 P001 CK		1,566.00	0.00	3,317.95
		03/09/20 20 1 P001 CK		1,658.98	0.00	1,658.97
		05/26/20 20 2 P001 CK		1,658.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.73	158.73
6110 26	BRITO, TROFILO 109 MADISON ST PATERSON, NJ 111 MADISON ST	19400 00154 116100 07501 0 2 135500	0.00	1,364.62 1,364.61	1,444.67 1,444.67	0.00 5,618.57 5,618.57
		08/16/19 19 3 P001 CK 353		1,364.62	0.00	4,253.95

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6110	26	BRITO, TROFILO	Continued			
		11/19/19 19 4 P001 CK 366		1,364.61	5.46	2,889.34
		02/24/20 20 1 P001 CK 390		1,444.67	0.00	1,444.67
		06/26/20 20 2 P001 CK 3784340482		1,444.67	17.66	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.24	168.24
		Utility Delinquent Int/Pnlty:			0.03	168.27
6110	27	BRITO, TEOFILO	19400			0.00
		109 MADISON ST	00660 200900	2,446.15	2,348.79	
		PATERSON NJ	07501 0	2,446.14	2,348.79	9,589.87
		109 MADISON ST	2 220300 0.00			9,589.87
		08/16/19 19 3 P001 CK 353		2,446.15	0.00	7,143.72
		11/19/19 19 4 P001 CK 366		2,446.14	14.52	4,697.58
		02/24/20 20 1 P001 CK 390		2,348.79	0.00	2,348.79
		06/26/20 20 2 P001 CK 3784340204		2,348.79	41.67	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			213.24	213.24
		Utility Delinquent Int/Pnlty:			0.04	213.28
6110	29	FIRST INTERNATIONAL I HOLDING LLC	19400			0.00
		180 LAFAYETTE AVE 8J	155600	1,937.96	1,865.81	
		PASSAIC NJ	07055 0	1,937.95	1,865.81	7,607.53
		103-105 MADISON ST	2 175000 0.00			7,607.53
		06/01/19 19 3 P001 CK 325465		1,697.06	0.00	5,910.47
		06/18/20 19 3 P901 CK		240.90	16.97	5,669.57
		06/18/20 19 4 P901 CK		1,937.95	140.56	3,731.62
		06/18/20 20 1 P901 CK		1,865.81	127.81	1,865.81
		09/11/20 20 2 P201 CK 81215		1,865.81	121.28	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			376.93	376.93
		Utility Delinquent Int/Pnlty:			13.78	390.71
6111	5	JCM PROPERTIES XI LLC	19400			0.00
		45 HIGHLAND PLACE	08140 133100	1,535.28	1,625.92	
		RIDGEFIELD PARK, NJ	07660 0	1,535.27	1,625.92	6,322.39
		108 MADISON ST	2 152500 0.00			6,322.39
		11/15/19 19 3 P001 CK 3769588248		1,529.60	36.50	4,792.79
		12/16/19 19 3 P001 CK 3771560554		5.68	0.09	4,787.11
		08/19/19 19 4 J070 Value: 17,500-		723.45-	0.00	4,063.66
		11/15/19 19 4 P001 CK 3769588248		0.00	5.68	4,063.66
		12/16/19 19 4 P001 CK 3771560554		811.82	12.58	3,251.84
		03/09/20 20 1 P001 CK 3777262981		1,625.92	0.00	1,625.92
		Per Diem Interest:			82.83	1,708.75
6111	6	DIAZ ORLANDO JR	19400			0.00
		100 WARREN ST	153300	1,739.80	1,841.29	
		PATERSON NJ	07524 0	1,739.80	1,841.29	7,162.18
		110 MADISON ST	2 172700 0.00			7,162.18
		08/28/19 19 3 P001 CK		1,739.80	0.00	5,422.38

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6111	6	DIAZ ORLANDO JR	Continued			
		11/07/19 19 4 P001 CK		1,739.80	0.00	3,682.58
		03/11/20 20 1 P001 CK		1,841.29	0.00	1,841.29
		05/07/20 20 2 P001 CK		1,841.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			222.27	222.27
6111	114 MADISON ST HOLDINGS LLC	19400				0.00
8	PO BOX 1504	85314 229900		2,861.61	2,657.99	
	PATERSON, NJ	07506 0		2,861.61	2,657.98	11,039.19
	114 MADISON ST	2 249300 0.00				11,039.19
		08/22/19 19 3 P001 CK 12821		2,861.61	0.00	8,177.58
		11/07/19 19 4 P001 CK		2,861.61	0.00	5,315.97
		03/11/20 20 1 P001 CK		2,657.99	0.00	2,657.98
		05/07/20 20 2 P001 CK		2,657.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.19	131.19
6111	JCM PROPERTIES X, LLC	19400				0.00
9	449 EAST 18TH STREET	08140 128000		1,484.73	1,571.55	
	PATERSON, NJ	07524 0		1,484.73	1,571.55	6,112.56
	116 MADISON ST	2 147400 0.00				6,112.56
		11/20/19 19 3 P001 CK 3769865982		1,474.64	35.96	4,637.92
		12/23/19 19 3 P001 CK 3771906794		10.09	0.17	4,627.83
		08/19/19 19 4 J070 Value: 10,000-		413.40-	0.00	4,214.43
		11/20/19 19 4 P001 CK 3769865982		0.00	10.09	4,214.43
		12/23/19 19 4 P001 CK 3771906794		1,071.33	17.68	3,143.10
		02/26/20 20 1 P001 CK 3776356706		1,571.55	0.00	1,571.55
		Per Diem Interest:			77.15	1,648.70
		Utility Principal Bal:			331.16	1,979.86
		Utility Delinquent Int/Pnlty:			4.38	1,984.24
6111	SANCHEZ, PEDRO G.	19400				0.00
10	482 HABART AVENUE	155400		1,759.54	1,863.68	
	HALEDON, NJ	07508 0		1,759.54	1,863.68	7,246.44
	118 MADISON ST	2 174800 0.00				7,246.44
		08/27/19 19 3 P001 CK		1,759.54	0.00	5,486.90
		10/30/19 19 4 P001 CK		1,759.54	0.00	3,727.36
		03/11/20 20 1 P001 CK		1,863.68	0.00	1,863.68
		05/05/20 20 2 P001 CK		1,863.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			684.64	684.64
		Utility Delinquent Int/Pnlty:			14.77	699.41
6111	LINDSEY, LOURDES	14600	*Lien**Sp Charges*			0.00
18	39 CEDAR STREET	00660 239000		2,826.78	2,703.83	
	PATERSON, NJ	07501 0		2,826.78	2,703.82	11,061.21
	39 CEDAR ST	2 253600 0.00				11,061.21
		08/28/19 19 3 P001 CK		2,826.78	0.00	8,234.43
		11/07/19 19 4 P001 CK		2,826.78	0.00	5,407.65

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6111	18	LINDSEY, LOURDES	Continued			
		03/11/20 20 1 P001 CK		2,703.83	0.00	2,703.82
		05/07/20 20 2 P001 CK		2,703.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,841.55	2,841.55
			Utility Delinquent Int/Pnlty:		174.17	3,015.72
6111	CORDOVA, JOSE	13600	*Lien**Lien*			0.00
22	393 STRAIGHT ST	259300		3,044.99	2,909.61	
	PATERSON NJ	07501 0		3,044.98	2,909.60	11,909.18
	393 STRAIGHT ST	2 272900	0.00			11,909.18
		07/06/19 19 3 P001 CK 4665		2,595.85	0.00	9,313.33
		12/06/19 19 3 P201 CK 16321		449.14	28.07	8,864.19
		12/06/19 19 4 P201 CK 16321		3,044.98	53.29	5,819.21
		05/28/20 20 1 P201 CK 18209		2,909.61	170.21	2,909.60
		09/11/20 20 2 P201 CK 19404		2,909.60	189.12	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		347.39	347.39
			Utility Delinquent Int/Pnlty:		4.59	351.98
6111	RODRIGUEZ, EDWIN	21100				0.00
23	389-391 STRAIGHT STREET	123500		1,279.47	1,541.69	
	PATERSON, NJ	07501 0		1,279.46	1,541.69	5,642.31
	389-391 STRAIGHT ST	2 144600	0.00			5,642.31
		08/28/19 19 3 P001 CS		1,279.47	0.00	4,362.84
		11/08/19 19 4 P001 CS		1,279.46	0.00	3,083.38
		06/15/20 20 1 P001 CK 1579104214		1,541.69	47.46	1,541.69
		06/15/20 20 2 P001 CK 1579104214		0.00	33.92	1,541.69
		06/15/20 20 2 P001 CK 1579104214		28.82	0.00	1,512.87
		10/21/20 20 2 P001 CK 1579104505		1,402.18	95.31	110.69
		10/21/20 20 2 P001 VT		110.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		453.23	453.23
			Utility Delinquent Int/Pnlty:		13.60	466.83
6111	HERNANDER, FRANKLIN STEPHANIE H/W	13600				0.00
26	200 ELM AVENUE	00660 105300		1,197.93	1,267.69	
	BOGOTA, NJ	07603 0		1,197.92	1,267.68	4,931.22
	383 STRAIGHT ST	2 118900	0.00			4,931.22
		08/28/19 19 3 P001 CK		1,197.93	0.00	3,733.29
		11/07/19 19 4 P001 CK		1,197.92	0.00	2,535.37
		03/11/20 20 1 P001 CK		1,267.69	0.00	1,267.68
		05/07/20 20 2 P001 CK		1,267.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		131.97	131.97

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6111 27	HERNANDEZ, FRANKLYN & JACQUELINE 10 BARNETT STREET BLOOMFIELD, NJ 381 STRAIGHT ST	13600 01175 151900 07003 0 2 165500	0.00	1,840.56 1,840.56	1,764.53 1,764.52	0.00 7,210.17 7,210.17
		08/14/19 19 3 P001 CK 577		1,840.56	0.00	5,369.61
		06/16/20 19 4 P001 CS		1,840.56	113.31	3,529.05
		06/16/20 20 1 P001 CS		1,764.53	119.11	1,764.52
		06/16/20 20 2 P001 CS		0.00	39.70	1,764.52
		10/16/20 20 2 P001 CK 7037305879		1,764.52	105.87	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			562.63	562.63
		Utility Delinquent Int/Pnlty:			14.67	577.30
6201 1	SONG, YOUNG I & KAP SOOK CATHY H/W 54 BRANDYWINE RD WAYNE NJ 249-255 MAIN ST	127200 1425800 07470 0 4A 1553000	0.00	17,359.04 17,359.04	16,557.79 16,557.78	0.00 67,833.65 67,833.65
		08/21/19 19 3 P001 CK 1711		17,359.04	0.00	50,474.61
		11/16/19 19 4 P001 CK 1753		17,359.04	0.00	33,115.57
		03/06/20 20 1 P001 CK 1823		16,557.79	0.00	16,557.78
		05/23/20 20 2 P001 CK 1851		16,557.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,354.72	3,354.72
		Utility Delinquent Int/Pnlty:			188.47	3,543.19
6201 2	AHMED, MOHAMMED 120 MARKET STREET PATERSON, NJ 120 MARKET ST	137600 566400 07505 0 4A 704000	*Lien**Lien*	7,741.97 7,741.97	7,505.91 7,505.91	0.00 30,495.76 30,495.76
		08/28/19 19 3 P001 CK		7,741.97	0.00	22,753.79
		11/07/19 19 4 P001 CK		7,741.97	0.00	15,011.82
		03/13/20 20 1 P001 CK		7,505.91	0.00	7,505.91
		05/12/20 20 2 P001 CK		7,505.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,877.48	1,877.48
		Utility Delinquent Int/Pnlty:			95.62	1,973.10
6201 3	MARKET STREET PATERSON, LLC 120 SYLVAN AVE SUITE 205 ENGLEWOOD CLIFFS, NJ 122 MARKET ST	108600 651700 07632 0 4A 760300	0.00	8,497.97 8,497.97	8,106.17 8,106.17	0.00 33,208.28 33,208.28
		08/21/19 19 3 P001 CK 0482		8,497.97	0.00	24,710.31
		11/16/19 19 4 P001 CK 0502		8,497.97	0.00	16,212.34
		03/06/20 20 1 P001 CK 571		8,106.17	0.00	8,106.17
		05/23/20 20 2 P001 CK 0586		8,106.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			760.02	760.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6201 4	MARKET STREET, LLC 120 SYLVAN AVE SUITE 205 ENGLEWOOD CLIFFS, NJ 124-126 MARKET ST	281300 1943700 07632 0 4B 2225000	**Sp Charges** 0.00	16,491.67 16,491.67	23,722.52 23,722.52	0.00 80,428.38
		08/21/19 19 3 P001 CK 0482		16,491.67	0.00	63,936.71
		11/16/19 19 4 P001 CK 0502		16,491.67	0.00	47,445.04
		03/06/20 20 1 P001 CK 571		23,722.52	0.00	23,722.52
		05/23/20 20 2 P001 CK 0586		23,722.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,075.92	2,075.92
6201 5	MARKET STREET PATERSON, LLC 120 SYLVAN AVE SUITE 205 ENGLEWOOD CLIFFS, NJ 12 HAMILTON ST	60800 12900 07632 0 4A 73700	0.00	768.18 768.18	785.77 785.77	0.00 3,107.90
		08/21/19 19 3 P001 CK 0482		768.18	0.00	2,339.72
		11/16/19 19 4 P001 CK 0502		768.18	0.00	1,571.54
		03/06/20 20 1 P001 CK 571		785.77	0.00	785.77
		05/23/20 20 2 P001 CK 0586		785.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			68.76	68.76
6201 6	MARKET STREET, LLC 120 SYLVAN AVE SUITE 205 ENGLEWOOD CLIFFS, NJ 14 HAMILTON ST	92200 17600 07632 0 4A 109800	0.00	1,144.30 1,144.30	1,170.66 1,170.66	0.00 4,629.92
		08/21/19 19 3 P001 CK 0482		1,144.30	0.00	3,485.62
		11/16/19 19 4 P001 CK 0502		1,144.30	0.00	2,341.32
		03/06/20 20 1 P001 CK 571		1,170.66	0.00	1,170.66
		05/23/20 20 2 P001 CK 0586		1,170.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.44	102.44
6201 7	MARKET STREET, LLC 120 SYLVAN AVE SUITE 205 ENGLEWOOD CLIFFS, NJ 16 HAMILTON ST	92200 17600 07632 0 4A 109800	0.00	1,144.30 1,144.30	1,170.66 1,170.66	0.00 4,629.92
		08/21/19 19 3 P001 CK 0482		1,144.30	0.00	3,485.62
		11/16/19 19 4 P001 CK 0502		1,144.30	0.00	2,341.32
		03/06/20 20 1 P001 CK 571		1,170.66	0.00	1,170.66
		05/23/20 20 2 P001 CK 0586		1,170.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.44	102.44
6201 8	MARKET STREET, LLC 120 SYLVAN AVE SUITE 205 ENGLEWOOD CLIFFS, NJ 18 HAMILTON ST	92200 17600 07632 0 4A 109800	0.00	1,144.30 1,144.30	1,170.66 1,170.66	0.00 4,629.92
		08/21/19 19 3 P001 CK 0482		1,144.30	0.00	3,485.62
		11/16/19 19 4 P001 CK 0502		1,144.30	0.00	2,341.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6201	8	MARKET STREET, LLC	Continued			
		03/06/20 20	1 P001 CK 571	1,170.66	0.00	1,170.66
		05/23/20 20	2 P001 CK 0586	1,170.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		102.44	102.44
6201	9	MARKET STREET, LLC	87300			0.00
		120 SYLVAN AVE SUITE 205	16800	1,085.65	1,109.89	
		ENGLEWOOD CLIFFS, NJ	07632 0	1,085.64	1,109.88	4,391.06
		20 HAMILTON ST	4A 104100 0.00			4,391.06
		08/21/19 19	3 P001 CK 0482	1,085.65	0.00	3,305.41
		11/16/19 19	4 P001 CK 0502	1,085.64	0.00	2,219.77
		03/06/20 20	1 P001 CK 571	1,109.89	0.00	1,109.88
		05/23/20 20	2 P001 CK 0586	1,109.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		97.12	97.12
6201	10	MARKET STREET, LLC	98000			0.00
		120 SYLVAN AVE SUITE 205	18600	1,216.01	1,243.16	
		ENGLEWOOD CLIFFS, NJ	07632 0	1,216.00	1,243.16	4,918.33
		22 HAMILTON ST	4A 116600 0.00			4,918.33
		08/21/19 19	3 P001 CK 0482	1,216.01	0.00	3,702.32
		11/16/19 19	4 P001 CK 0502	1,216.00	0.00	2,486.32
		03/06/20 20	1 P001 CK 571	1,243.16	0.00	1,243.16
		05/23/20 20	2 P001 CK 0586	1,243.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		108.79	108.79
6201	11	MARKET STREET, LLC	78400			0.00
		120 SYLVAN AVE SUITE 205	9600	917.46	938.24	
		ENGLEWOOD CLIFFS, NJ	07632 0	917.45	938.23	3,711.38
		24 HAMILTON ST	4A 88000 0.00			3,711.38
		08/21/19 19	3 P001 CK 0482	917.46	0.00	2,793.92
		11/16/19 19	4 P001 CK 0502	917.45	0.00	1,876.47
		03/06/20 20	1 P001 CK 571	938.24	0.00	938.23
		05/23/20 20	2 P001 CK 0586	938.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		82.10	82.10
6201	14	7-13 SMITH PROPERTIES LLC	341200			0.00
		7 OVERHILL RD	85252 1158800	14,868.24	15,992.71	
		WAYNE NJ	07470 0	14,868.24	15,992.71	61,721.90
		9-13 SMITH ST	4A 1500000 0.00			61,721.90
		08/19/19 19	3 P001 CK 3031	14,868.24	0.00	46,853.66
		10/26/19 19	4 P001 CK 003071	14,868.24	0.00	31,985.42
		03/06/20 20	1 P001 CK 3349	15,992.71	0.00	15,992.71
		05/03/20 20	2 P001 CK 3376	15,992.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8,880.54	8,880.54
			Utility Delinquent Int/Pnlty:		1,167.75	10,048.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6201 15	ALFAKAS ASSET GROUP LLC 1407 BROADWAY,SUITE 2004 NEW YORK,NY 275-279 MAIN ST	311000 1466200 10018 0 4A 1777200	0.00	19,543.70 19,543.69	18,948.17 18,948.16	0.00 76,983.72 76,983.72
		08/28/19 19 3 P001 CK		19,543.70	0.00	57,440.02
		11/07/19 19 4 P001 CK		19,543.69	0.00	37,896.33
		03/11/20 20 1 P001 CK		18,948.17	0.00	18,948.16
		05/07/20 20 2 P001 CK		18,948.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,723.07	1,723.07
6201 16	POOW, LLC 52 FRANKLIN AVENUE FAIRVIEW, NJ 273 MAIN ST	121300 638200 07022 0 4A 759500	0.00	7,487.41 7,487.41	8,097.64 8,097.64	0.00 31,170.10 31,170.10
		08/12/19 19 3 P001 CK 1707		7,487.41	0.00	23,682.69
		11/06/19 19 4 P001 CK 1718		7,487.41	0.00	16,195.28
		02/27/20 20 1 P001 CK 1737		8,097.64	0.00	8,097.64
		06/14/20 20 2 P001 CK 1748		8,097.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			708.62	708.62
6201 17	DAMOA,LLC 8A 7TH STREET ENGLEWOOD CLIFFS, NJ 271 MAIN ST	121300 674300 07632 0 4A 795600	0.00	8,748.89 8,748.89	8,482.53 8,482.53	0.00 34,462.84 34,462.84
		08/31/19 19 3 P001 CK 1743		8,748.89	0.00	25,713.95
		11/19/19 19 4 P001 CK 1768		8,748.89	0.00	16,965.06
		03/11/20 20 1 P001 CK 1806		8,482.53	0.00	8,482.53
		08/22/20 20 2 P001 CK 1846		8,482.53	344.21	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			779.54	779.54
6201 18	LEE, BRUCE YOONJAE & MISOOK,CRISTAL 435 GREEN MOUNTAIN AVE CLIFFSIDE PARK, NJ 269 MAIN ST	134300 558700 07010 0 4A 693000	0.00	7,224.14 7,224.13	7,388.63 7,388.63	0.00 29,225.53 29,225.53
		08/28/19 19 3 P001 CK 6625		7,224.14	0.00	22,001.39
		11/09/19 19 4 P001 CK 6626		7,224.13	0.00	14,777.26
		04/04/20 20 1 P001 CK 6627		7,388.63	0.00	7,388.63
		06/14/20 20 2 P001 CK 6628		7,388.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			646.57	646.57
6201 19	GENCARELLI JOSEPH 48 MORLEY AVE WOODLAND PARK NJ 265-267 MAIN ST	141900 695900 07424 0 4A 837800	0.00	8,733.65 8,733.65	8,932.46 8,932.46	0.00 35,332.22 35,332.22
		09/03/19 19 3 P001 CS		0.00	126.41	35,332.22
		09/03/19 19 3 P001 CK 2043		8,733.65	0.00	26,598.57

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6201	19	GENCARELLI JOSEPH	Continued			
		08/19/19 19	4 J070 Value: 52,800-	2,182.75-	0.00	24,415.82
		11/12/19 19	4 P001 CK 2075	8,733.65	0.00	15,682.17
		12/10/19 19	4 J064 CK77453-ATTY	2,182.75	0.00	17,864.92
		03/16/20 20	1 P001 CK 2156	8,932.46	0.00	8,932.46
		06/01/20 20	2 P001 CK 2096	8,932.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,306.82	1,306.82
6201	PATERSON REALTY,LLC	131600				0.00
20	33-18 155TH STREET	649000		8,725.00	8,322.60	
	FLUSHING, NY	11354 0		8,725.00	8,322.60	34,095.20
	261-263 MAIN ST	4A 780600	0.00			34,095.20
		08/27/19 19	3 P001 CK 0127	8,725.00	0.00	25,370.20
		11/06/19 19	4 P001 CK 0131	8,725.00	0.00	16,645.20
		03/20/20 20	1 P001 CK 134	8,322.60	0.00	8,322.60
		05/16/20 20	2 P001 CK 0137	8,322.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		780.36	780.36
6201	LEE,SUNG JAE & EUN KYUNG	203800				0.00
21	1031 MAPLE AVENUE	625700		8,647.07	8,843.97	
	RIDGEFIELD, NJ	07657 0		8,647.07	8,843.96	34,982.07
	257-259 MAIN ST	4A 829500	0.00			34,982.07
		10/23/19 19	3 P001 CK 6300	8,647.07	320.36	26,335.00
		10/23/19 19	4 P001 CK 6300	8,647.07	0.00	17,687.93
		02/22/20 20	1 P001 CK 6332	8,498.70	0.00	9,189.23
		03/21/20 20	1 P001 CK 6341	345.27	0.00	8,843.96
		05/16/20 20	2 P001 CK 6346	8,843.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		919.28	919.28
6202	BAALI, INC	209600				0.00
1	152 MARKET ST STE 318	735400		9,851.10	10,075.41	
	PATERSON, NJ	07505 0		9,851.09	10,075.40	39,853.00
	130 MARKET ST	4A 945000	0.00			39,853.00
		08/23/19 19	3 P001 CK 3541	9,851.10	0.00	30,001.90
		01/16/20 19	4 P001 CK 3773383066	9,851.09	338.17	20,150.81
		03/16/20 20	1 P001 CK 3777667065	10,075.41	0.00	10,075.40
		05/11/20 20	2 P001 CK 3781453788	10,075.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		881.68	881.68
6202	REYMON REALTY CORP.,	173900				0.00
2	132-134 MARKET ST	351100		5,472.84	5,597.45	
	PATERSON, NJ	07505 0		5,472.83	5,597.44	22,140.56
	132-134 MARKET ST	4A 525000	0.00			22,140.56
		08/27/19 19	3 P001 CK 3764493795	2,736.42	0.00	19,404.14
		09/10/19 19	3 P001 CK 3765299099	462.89	37.11	18,941.25
		10/31/19 19	3 P001 CK 3768561999	2,273.53	56.84	16,667.72

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6202	2	REYMON REALTY CORP.,	Continued			
		10/31/19 19	4 P001 CK 3768561999	406.05	0.00	16,261.67
		02/14/20 19	4 P001 CK 3775582519	281.98	218.02	15,979.69
		02/19/20 19	4 P001 CK 3775874414	988.04	11.96	14,991.65
		02/24/20 19	4 P001 CK 3776179538	490.51	9.49	14,501.14
		03/12/20 19	4 P001 CK 3777494715	770.24	29.76	13,730.90
		03/16/20 19	4 P001 CK 645	2,536.01	5.07	11,194.89
		03/16/20 20	1 P001 CK 645	257.65	0.00	10,937.24
		04/27/20 20	1 P001 CK 3780516183	2,604.94	193.78	8,332.30
		06/03/20 20	1 P001 CK 3153168	2,734.86	49.23	5,597.44
		06/03/20 20	2 P001 CK 3153168	0.00	89.56	5,597.44
		06/03/20 20	2 P001 CK 3153168	89.24	0.00	5,508.20
		07/06/20 20	2 P001 CK 3784889768	909.11	90.89	4,599.09
		08/03/20 20	2 P001 CK 3786528424	937.91	62.09	3,661.18
		08/10/20 20	2 P001 CK 3787042570	2,697.03	12.81	964.15
		08/21/20 20	2 P001 CK 3787726213	940.50	5.30	23.65
		11/02/20 20	2 P001 CK 3791980819	23.65	0.84	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		489.82	489.82
6202	136 MARKET STREET LLC,	174600				0.00
3	136 MARKET STREET	537600		7,960.95	7,593.34	
	PATERSON, NJ	07505 0		7,960.95	7,593.33	31,108.57
	136-138 MARKET ST	4A 712200	0.00			31,108.57
		08/20/19 19	3 P001 CK 10192	7,960.95	0.00	23,147.62
		11/01/19 19	4 P001 CK 10218	7,960.95	0.00	15,186.67
		11/22/19 19	4 J072 value: 162,200-	6,705.35-	0.00	8,481.32
		12/17/19 19	4 J064 ck77638-atty	6,705.35	0.00	15,186.67
		03/13/20 20	1 P001 CK 10275	7,593.34	0.00	7,593.33
		06/26/20 20	2 P001 CK 10292	7,475.03	118.30	118.30
		08/05/20 20	2 P001 CR 3786774014	118.30	2.31	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,038.46	1,038.46
6202	MARKET STREET PATERSON, LLC	240600				0.00
4	120 SYLVAN AVE SUITE 205	1960300		24,202.84	23,465.58	
	ENGLEWOOD CLIFFS, NJ	07632 0		24,202.83	23,465.57	95,336.82
	140 MARKET ST	4A 2200900	0.00			95,336.82
		08/21/19 19	3 P001 CK 0483	24,202.84	0.00	71,133.98
		11/09/19 19	4 P001 CK 0500	24,202.83	0.00	46,931.15
		01/29/20 19	4 J072 value: 221,900-	9,173.35-	0.00	37,757.80
		02/04/20 19	4 J064 CK78573-ATTY	9,173.35	0.00	46,931.15
		03/06/20 20	1 P001 CK 570	23,465.58	0.00	23,465.57
		05/23/20 20	2 P001 CK 0585	23,465.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,639.37	1,639.37

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6203 1	PRINCETON BANK & TRUST CO P.O. BOX 35605 DALLAS, TX 144-148 MARKET ST	146500 85224 1112300 75235 0 4A 1258800	*Lien**Lien* 0.00	13,605.93 13,605.92	13,421.08 13,421.08	0.00 54,054.01 54,054.01
		08/31/19 19 3 P001 CK 0021019 11/02/19 19 4 P001 CK 0021511 03/21/20 20 1 P001 CK 0023109 05/16/20 20 2 P001 CK 0023481		13,605.93 13,605.92 13,421.08 13,421.08	0.00 0.00 0.00 0.00	40,448.08 26,842.16 13,421.08 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,842.71	2,842.71
			Utility Delinquent Int/Pnlty:		61.68	2,904.39
6203 2	QUALITY REALTY CORP 152 MARKET ST SUITE 218 PATERSON NJ 150-156 MARKET ST	608500 3591500 07505 0 4A 4200000	0.00	30,334.25 30,334.24	44,779.60 44,779.59	0.00 150,227.68 150,227.68
		08/22/19 19 3 P001 CK 995814 11/07/19 19 4 P001 CK 0000995862 11/07/19 20 1 P001 CK 0000995862 03/28/20 20 1 P001 CK 0000995951 06/26/20 20 2 P001 CK 0000996025 09/05/20 20 2 P001 CK 000996070		30,334.25 30,334.24 0.01 44,779.59 44,692.75 86.84	0.00 0.00 0.00 0.00 1,054.71 2.87	119,893.43 89,559.19 89,559.18 44,779.59 86.84 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4,275.89	4,275.89
6203 6	J D M ENTERPRISES INC 178 MARKET ST PATERSON NJ 178 MARKET ST	183100 429400 07505 0 4A 612500	0.00	6,846.84 6,846.84	6,530.36 6,530.35	0.00 26,754.39 26,754.39
		08/21/19 19 3 P001 CK 1037 11/06/19 19 4 P001 CK 1045 03/03/20 20 1 P001 CK 1053 05/23/20 20 2 P001 CK 1063		6,846.84 6,846.84 6,530.36 6,530.35	0.00 0.00 0.00 0.00	19,907.55 13,060.71 6,530.35 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		612.23	612.23
6203 7	180 MARKET REALTY,LLC 180 MARKET STREET PATERSON,NJ 180 MARKET ST	242500 675100 07505 0 4A 917600	0.00	9,565.52 9,565.51	9,783.28 9,783.27	0.00 38,697.58 38,697.58
		08/22/19 19 3 P001 CK 1101 10/31/19 19 4 P001 CK 1099 02/21/20 20 1 P001 CK 1102 08/12/20 20 2 P001 CK 1296		9,565.52 9,565.51 9,783.28 9,783.27	0.00 0.00 0.00 451.98	29,132.06 19,566.55 9,783.27 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		643.44	643.44

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6203 8	J D M ENTERPRISES INC 178 MARKET ST PATERSON NJ 182-184 MARKET ST	353600 1177600 07505 0 4A 1531200	0.00	17,114.99 17,114.98	16,325.36 16,325.36	0.00 66,880.69 66,880.69
		08/21/19 19 3 P001 CK 1037		17,114.99	0.00	49,765.70
		11/06/19 19 4 P001 CK 1045		17,114.98	0.00	32,650.72
		03/03/20 20 1 P001 CK 1053		16,325.36	0.00	16,325.36
		05/23/20 20 2 P001 CK 1063		16,325.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,530.68	1,530.68
6204 3	USA GOVERNMENT SERVICES ADMINISTRAT P.O.BOX 3959 -MET TEL NEW YORK, NY 117-137 WARD ST	2158800 14989800 10008 0 15C 17148600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6.23	6.23
6205 1	ABUK-NINA, ASIYE 96 CARLISLE AVE APT 6 PATERSON NJ 246 MARKET ST	392800 88200 07510 0 4A 481000	*Lien**Sp Charges*	2,896.97 2,896.96	5,128.33 5,128.32	0.00 16,050.58 16,050.58
		08/16/19 19 3 P001 CK 1695		2,896.97	0.00	13,153.61
		01/17/20 19 4 P201 CK 10539		2,896.96	110.08	10,256.65
		03/05/20 20 1 P001 CK 1839		5,128.33	0.00	5,128.32
		08/07/20 20 2 P001 CK 3786948830		5,128.32	246.16	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,527.10	2,527.10
		Utility Delinquent Int/Pnlty:			74.93	2,602.03
6207 4	MRD REALTY LLC 302 MARKET ST APT 1R PATERSON NJ 302-304 MARKET ST	52100 359500 07501 0 4A 411600	0.00	4,526.30 4,526.29	4,388.40 4,388.39	0.00 17,829.38 17,829.38
		08/29/19 19 3 P001 CK 10441		4,526.30	0.00	13,303.08
		11/08/19 19 4 P001 CK		4,526.29	0.00	8,776.79
		03/13/20 20 1 P001 CK		4,388.40	0.00	4,388.39
		05/07/20 20 2 P001 CK		4,388.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			461.21	461.21
6208 5	JCM PROP CV I 2019 LLC 449 E 18TH ST PATERSON NJ 324 MARKET ST	62700 716300 07524 0 4A 779000	0.00	8,567.14 8,567.14	8,305.55 8,305.54	0.00 33,745.37 33,745.37
		08/27/19 19 3 P001 CK 4343		8,567.14	0.00	25,178.23
		11/13/19 19 4 P001 CK 5026		8,567.14	0.00	16,611.09
		03/13/20 20 1 P001 CK		8,305.55	0.00	8,305.54
		05/11/20 20 2 P001 CK		8,305.54	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6208	5	JCM PROP CV I 2019 LLC	Continued			
			Utility Principal Bal:		798.98	798.98
			Utility Delinquent Int/Pnlty:		10.56	809.54
6210 14	IGLESIA CRISTIANA PENTECOSATAL 321 STRAIGHT STREET PATERSON, NJ 317 STRAIGHT ST	11700 141700 07501 0 2 153400	0.00	1,546.35 1,546.35	1,635.52 1,635.52	0.00 6,363.74 6,363.74
		09/05/19 19 3 P001 CK 3765069097		1,546.35	12.12	4,817.39
		09/05/19 19 4 P001 CK 3765069097		1,546.35	0.00	3,271.04
		05/04/20 20 1 P001 CK 3781005770		1,635.52	37.30	1,635.52
		05/04/20 20 2 P001 CK 3781005770		1,635.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		155.87	155.87
6210 17	HOYOS, LUIS G. 194 CODY PLACE STATEN ISLAND, NY 311 STRAIGHT ST	11700 90600 10312 0 2 102300	**Sp Charges**	1,030.16 1,030.15	1,090.70 1,090.69	0.00 4,241.70 4,241.70
		04/04/20 19 3 P001 CK 0007821364		995.25	48.53	3,246.45
		05/13/20 19 3 P001 CK 0014950709		34.91	0.44	3,211.54
		04/04/20 19 4 P001 CK 0007821364		0.00	46.92	3,211.54
		05/13/20 19 4 P001 CK 0014950709		1,028.83	12.88	2,182.71
		08/10/20 19 4 P001 CK 0304		1.32	0.06	2,181.39
		05/13/20 20 1 P001 CK 0014950709		0.00	13.63	2,181.39
		08/10/20 20 1 P001 CK 0304		1,090.70	47.45	1,090.69
		08/10/20 20 2 P001 CK 0304		1,090.69	53.99	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,231.50	1,231.50
			Utility Delinquent Int/Pnlty:		7.01	1,238.51
6215 2	YMCA ASSOC (A NJ NON-PROFIT CORP) 128 WARD ST PATERSON NJ 42-44 PRINCE ST	679400 8356100 07505 0 15D 9035500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,691.45	1,691.45
			Utility Delinquent Int/Pnlty:		225.68	1,917.13
6216 4	CHILDRENS DAY NURSERY 397 GRAND ST PATERSON NJ 397-405 GRAND ST	525000 1100200 07505 0 15F 1625200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		866.48	866.48
			Utility Delinquent Int/Pnlty:		17.23	883.71

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6218 3	BRITO, MANUEL & SULEIDA H/W 209 FERN AVE LYNDHURST NJ 349-351 MAIN ST	210000 563700 07071 0 4C 773700	0.00	8,508.16 8,508.15 8,508.16 0.02 8,508.13 8,249.04 8,249.03	8,249.04 8,249.03 0.00 0.00 0.00 0.00 0.00	0.00 33,514.38 33,514.38 25,006.22 25,006.20 16,498.07 8,249.03 0.00
		09/04/19 19 3 P001 CK 158 09/04/19 19 4 P001 CK 158 11/04/19 19 4 P001 CK 3768765377 02/03/20 20 1 P001 CK 3774625159 04/27/20 20 2 P001 CK 3780606333				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,140.97	1,140.97
			Utility Delinquent Int/Pnlty:		15.09	1,156.06
6219 19	PATERSON COUNSELING CENTER, INC. 319-321 MAIN ST PATERSON NJ 319-321 MAIN ST	251100 1173000 07505 0 15F 1424100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		29.22	279.22
6301 15	MARTINEZ, MARIA 163 BEECH ST PATERSON NJ 163 BEECH ST	18800 134100 07501 0 2 152900	0.00	1,692.01 1,692.00 1,692.01 1,692.00 1,630.19 1,630.19	1,630.19 1,630.19 0.00 0.00 0.00 0.00	0.00 6,644.39 6,644.39 4,952.38 3,260.38 1,630.19 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/02/20 20 1 P001 CK 241 03/02/20 20 2 P001 CK 241				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		122.94	122.94
6301 17	JCM INVESTORS 1012, LLC 441-449 EAST 18TH STREET PATERSON, NJ 148 20TH AVE	19200 92500 07524 0 2 111700	0.00	1,124.41 1,124.40 1,112.60 11.81 0.00 1,124.40 1,190.92 1,190.92	1,190.92 1,190.92 53.87 0.27 11.81 25.30 36.26 41.59	0.00 4,630.65 4,630.65 3,518.05 3,506.24 3,506.24 2,381.84 1,190.92 0.00
		11/22/19 19 3 P001 CK 3769967905 01/07/20 19 3 P001 CK 3772654808 11/22/19 19 4 P001 CK 3769967905 01/07/20 19 4 P001 CK 3772654808 06/18/20 20 1 P901 CK 07/20/20 20 2 P201 CK 14395				0.00 0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		59.53	59.53
6301 18	JCM PROPERTIES XVI LLC 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 150 20TH AVE	18200 85348 113900 07047 0 2 132100	0.00	1,329.84 1,329.83 1,329.84	1,408.42 1,408.42 0.00	0.00 5,476.51 5,476.51 4,146.67
		08/28/19 19 3 P001 CK 4261				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6301	18	JCM PROPERTIES XVI LLC	Continued			
		08/19/19 19 4 J070	value: 21,100-	872.27-	0.00	3,274.40
		11/04/19 19 4 P001	CK 4877	1,329.83	0.00	1,944.57
		12/10/19 19 4 J064	ck77386-atty	872.27	0.00	2,816.84
		02/28/20 20 1 P001	CK 3776520930	1,408.42	0.00	1,408.42
			Per Diem Interest:		65.41	1,473.83
			Utility Principal Bal:		280.45	1,754.28
			Utility Delinquent Int/Pnlty:		3.71	1,757.99
6301	20	ALCANTARA CAROL & RAMONA	15400			0.00
		154 20TH AVE	104900	1,180.60	1,282.61	
		PATERSON NJ	07501 0	1,180.60	1,282.61	4,926.42
		154 20TH AVE	2 120300	0.00		4,926.42
		05/02/19 19 3 J063	TR CR	7.00-	0.00	4,919.42
		08/22/19 19 3 P001	CK	1,173.60	0.00	3,745.82
		11/04/19 19 4 R001	CK	1,180.60	0.00	4,926.42
		Original Payment Date:	11/04/19			
		11/04/19 19 4 P001	CK	1,180.60	0.00	3,745.82
		11/04/19 19 4 P001	CK	1,180.60	0.00	2,565.22
		03/05/20 20 1 P001	CK	1,282.61	0.00	1,282.61
		05/26/20 20 2 P001	CK	1,282.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,119.22	1,119.22
			Utility Delinquent Int/Pnlty:		22.22	1,141.44
6301	22	NUNEZ, ALAN MICHAEL	20500			0.00
		1511 79TH STREET	109300	1,305.97	1,383.90	
		NORTH BERGEN, N.J.	07047 0	1,305.96	1,383.89	5,379.72
		552 SUMMER ST	2 129800	0.00		5,379.72
		11/18/19 19 3 P001	CK 54098683-7	1,305.97	69.87	4,073.75
		11/18/19 19 4 P001	CK 54098683-7	1,305.96	11.10	2,767.79
		11/18/19 20 1 P001	CK 54098683-7	68.07	0.00	2,699.72
		03/04/20 20 1 P001	CK 104	1,315.83	0.00	1,383.89
		07/15/20 20 2 P001	CK 3785540572	1,383.89	22.76	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		244.81	244.81
			Utility Delinquent Int/Pnlty:		3.24	248.05
6301	23	WHAIHOUSE 2 LLC	73800			0.00
		70 SPRUCE ST STE 220 B8	208800	3,107.78	3,013.02	
		PATERSON, NJ	07501 0	3,107.77	3,013.02	12,241.59
		556 SUMMER ST	4A 282600	0.00		12,241.59
		08/16/19 19 3 P001	CK 2160456	3,107.78	0.00	9,133.81
		06/18/20 19 4 P901	CK	3,107.77	352.73	6,026.04
		06/18/20 20 1 P901	CK	3,013.02	206.39	3,013.02
		09/11/20 20 2 P201	CK 49023	3,013.02	195.85	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,321.18	1,321.18
			Utility Delinquent Int/Pnlty:		52.87	1,374.05

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6301 26	MONTERO, FRANKLIN S. 17 VAN CLEVE AVENUE CLIFTON, NJ 564 SUMMER ST	17300 212200 07011 0 2 229500	0.00	2,553.48 2,553.47	2,446.88 2,446.88	0.00 10,000.71 10,000.71
		05/15/19 19 3 J063 TR CR		2,238.68-	0.00	7,762.03
		08/28/19 19 3 P001 CK		314.80	0.00	7,447.23
		11/07/19 19 4 P001 CK		2,553.47	0.00	4,893.76
		04/04/20 20 1 P001 CK 4414499		2,446.88	0.00	2,446.88
		05/07/20 20 2 P001 CK		2,446.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			537.40	537.40
		Utility Delinquent Int/Pnlty:			7.11	544.51
6301 30	RODRIGUEZ 21ST AVE. SERVICE 241 21ST AVENUE PATERSON, NJ 572 SUMMER ST	41000 00660 9800 07501 0 4A 50800	0.00	529.36 529.36	541.62 541.61	0.00 2,141.95 2,141.95
		08/29/19 19 3 P001 CK		529.36	0.00	1,612.59
		11/08/19 19 4 P001 CK		529.36	0.00	1,083.23
		03/13/20 20 1 P001 CK		541.62	0.00	541.61
		05/07/20 20 2 P001 CK		541.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			444.84	444.84
		Utility Delinquent Int/Pnlty:			5.88	450.72
6302 3	BERMUDEZ, NELSON 153 BEECH ST PATERSON NJ 153 BEECH ST	18600 00660 105600 07501 0 2 124200	0.00	1,250.46 1,250.46	1,324.19 1,324.19	0.00 5,149.30 5,149.30
		08/28/19 19 3 P001 CK		1,250.46	0.00	3,898.84
		11/07/19 19 4 P001 CK		1,250.46	0.00	2,648.38
		03/11/20 20 1 P001 CK		1,324.19	0.00	1,324.19
		05/07/20 20 2 P001 CK		1,324.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			135.35	135.35
6302 4	HUSSAIN, FHALINA 151 BEECH ST PATERSON NJ 151 BEECH ST	18600 00660 83900 07501 0 2 102500	0.00	1,031.06 1,031.06	1,092.83 1,092.83	0.00 4,247.78 4,247.78
		08/28/19 19 3 P001 CK		1,031.06	0.00	3,216.72
		11/07/19 19 4 P001 CK		1,031.06	0.00	2,185.66
		03/11/20 20 1 P001 CK		1,092.83	0.00	1,092.83
		05/07/20 20 2 P001 CK		1,092.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,040.23	1,040.23
		Utility Delinquent Int/Pnlty:			33.32	1,073.55

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6302 10	MEDINA, JOHN & MEDINA, HENRY 147 TRENTON AVENUE CLIFTON, NJ 139 BEECH ST	21600 00660 124700 07011 0 2 146300	0.00	1,472.75 1,472.74	1,559.82 1,559.81	0.00 6,065.12 6,065.12
		08/31/19 19 3 P001 CK 029308		1,472.75	0.00	4,592.37
		09/13/19 19 4 J063 trcr		63.70-	0.00	4,528.67
		10/19/19 19 4 P001 CK 029456		1,409.04	0.00	3,119.63
		10/19/19 20 1 P001 CK 029456		63.70	0.00	3,055.93
		02/22/20 20 1 P001 CK 030255		1,496.12	0.00	1,559.81
		05/09/20 20 2 P001 CK 030536		1,559.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.29	168.29
6302 11	CAPITAL RENTALS LLC 441-447 EAST 18TH STREET PATERSON, NJ 135 BEECH ST	33500 264600 07524 0 2 298100	*Lien**Lien* 0.00	3,372.22 3,372.22	3,178.28 3,178.28	0.00 13,101.00 13,101.00
		11/22/19 19 3 P001 CK 3769967150		3,341.15	140.91	9,759.85
		01/06/20 19 3 P001 CK 3772569914		31.07	0.68	9,728.78
		08/19/19 19 4 J070 value: 10,000-		413.40-	0.00	9,315.38
		11/22/19 19 4 P001 CK 3769967150		0.00	31.07	9,315.38
		01/06/20 19 4 P001 CK 3772569914		2,958.82	65.09	6,356.56
		06/18/20 20 1 P901 CK		3,178.28	160.63	3,178.28
		07/20/20 20 2 P201 CK 14396		3,178.28	125.54	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,493.16	1,493.16
		Utility Delinquent Int/Pnlty:			19.74	1,512.90
6302 13	GUZMAN, LUIS 131 BEECH STREET PATERSON NJ 131 BEECH ST	21600 160400 07502 0 2 182000	0.00	1,831.99 1,831.99	1,940.45 1,940.44	0.00 7,544.87 7,544.87
		08/28/19 19 3 P001 CK		1,831.99	0.00	5,712.88
		11/07/19 19 4 P001 CK		1,831.99	0.00	3,880.89
		03/11/20 20 1 P001 CK		1,940.45	0.00	1,940.44
		05/07/20 20 2 P001 CK		1,940.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			255.62	255.62
		Utility Delinquent Int/Pnlty:			0.04	255.66
6302 16	BERAS, CIPRIANO 78 CEDAR ST PATERSON NJ 127-129 BEECH ST	15100 00660 106000 07501 0 2 121100	0.00	1,219.73 1,219.73	1,291.14 1,291.14	0.00 5,021.74 5,021.74
		08/28/19 19 3 P001 CK		1,219.73	0.00	3,802.01
		08/15/19 19 4 JHB Homestead Credi		113.09-	0.00	3,688.92
		11/07/19 19 4 P001 CK		1,106.64	0.00	2,582.28
		03/11/20 20 1 P001 CK		1,291.14	0.00	1,291.14
		05/07/20 20 2 P001 CK		1,291.14	0.00	0.00
		Per Diem Interest:			0.00	0.00

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6302	16	BERAS, CIPRIANO	Continued			
			Utility Principal Bal:		80.00	80.00
			Utility Delinquent Int/Pnlty:		9.35	89.35
6302	TORRES, ANGEL & SANTANA, MARTA	17300				0.00
17	80 CEDAR ST	00660 116400		1,346.78	1,425.48	
	PATERSON NJ	07501 0		1,346.78	1,425.48	5,544.52
	80 CEDAR ST	2 133700	0.00			5,544.52
		08/28/19 19 3 P001 CK		1,346.78	0.00	4,197.74
		11/07/19 19 4 P001 CK		1,346.78	0.00	2,850.96
		03/11/20 20 1 P001 CK		1,425.48	0.00	1,425.48
		05/07/20 20 2 P001 CK		1,425.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.65	242.65
			Utility Delinquent Int/Pnlty:		3.21	245.86
6302	VASQUEZ, MIGUEL & AREGLIA	21600				0.00
20	514 SUMMER STREET	76900		990.34	1,050.19	
	PATERSON, NJ	07501 0		990.34	1,050.18	4,081.05
	514 SUMMER ST	2 98500	0.00			4,081.05
		08/28/19 19 3 P001 CK		990.34	0.00	3,090.71
		11/07/19 19 4 P001 CK		990.34	0.00	2,100.37
		03/11/20 20 1 P001 CK		1,050.19	0.00	1,050.18
		05/07/20 20 2 P001 CK		1,050.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		202.71	202.71
			Utility Delinquent Int/Pnlty:		2.68	205.39
6302	518 SUMMER ST LLC	21600	*Lien**Sp Charges*			0.00
22	531 W 211TH ST., APT 41A	9400		310.51	330.51	
	NEW YORK NY	10034 0		310.51	330.51	1,282.04
	518 SUMMER ST	2 31000	0.00			1,282.04
		06/18/20 19 3 P901 CK		310.51	21.87	971.53
		06/18/20 19 4 P901 CK		310.51	15.66	661.02
		06/18/20 20 1 P901 CK		330.51	10.06	330.51
			Per Diem Interest:		15.35	345.86
6302	PENA, MODESTO	21600	*Lien**Lien*			0.00
24	522 SUMMER STREET	00660 126700		1,492.57	1,581.14	
	PATERSON, NJ	07501 0		1,492.57	1,581.14	6,147.42
	522 SUMMER ST	2 148300	0.00			6,147.42
		08/28/19 19 3 P001 CK		1,492.57	0.00	4,654.85
		11/07/19 19 4 P001 CK		1,492.57	0.00	3,162.28
		03/11/20 20 1 P001 CK		1,581.14	0.00	1,581.14
		05/07/20 20 2 P001 CK		1,581.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		385.17	385.17
			Utility Delinquent Int/Pnlty:		5.09	390.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6302 30	NOVA MORILLO, WILGEN G. 60 DAYTON AVE PASSAIC NJ 534 SUMMER ST	18600 00597 130200 07055 0 2 148800	*Lien**Lien* 0.00	1,645.99 1,645.98 1,645.99 1,645.98 1,586.47 1,586.47	1,586.47 1,586.47 0.00 0.00 0.00 0.00	0.00 6,464.91 6,464.91 4,818.92 3,172.94 1,586.47 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 548.14 20.37 568.51
6302 31	CHOY, CARLOS & VALAREZO, GUSTAVO 536 SUMMER STREET PATERSON, NJ 536 SUMMER ST	14900 107900 07501 0 2 122800	*Lien**Lien* 0.00	1,236.58 1,236.58 1,236.58 1,236.58 1,309.27 1,309.26	1,309.27 1,309.26 0.00 0.00 0.00 0.00	0.00 5,091.69 5,091.69 3,855.11 2,618.53 1,309.26 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 361.80 9.61 371.41
6302 34	ATC REALTY GROUP LLC P.O. BOX 1504 PATERSON NJ 143 20TH AVE	21600 04703 80000 07509 0 2 101600	 0.00	1,021.07 1,021.06 1,021.07 1,021.06 1,083.24 1,083.23	1,083.24 1,083.23 0.00 0.00 0.00 0.00	0.00 4,208.60 4,208.60 3,187.53 2,166.47 1,083.23 0.00
		08/31/19 19 3 P001 CK 029308 10/19/19 19 4 P001 CK 029456 02/22/20 20 1 P001 CK 030255 05/11/20 20 2 P001 CK 3781496332				0.00 0.00 221.20 221.20
6303 2	CHOY, CARLOSC 281 GROVE STREET LODI, NJ 115 BEECH ST	13100 00660 111100 07644 0 2 124200	*Lien**Sp Charges* 0.00	1,251.54 1,251.53 1,251.54 1,251.53 1,324.19 1,324.19	1,324.19 1,324.19 0.00 0.00 0.00 0.00	0.00 5,151.45 5,151.45 3,899.91 2,648.38 1,324.19 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 686.14 9.07 695.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6303 3	CHOY, CARBLOS 281 GROVE ST. LODI, NEW JERSEY 113 BEECH ST	19400 00660 126900 07644 0 2 146300	*Lien**Lien* 0.00	 1,472.75 1,472.74 1,472.75 1,472.74 1,559.82 1,559.81	 1,559.82 1,559.81 0.00 0.00 0.00 0.00	 6,065.12 6,065.12 4,592.37 3,119.63 1,559.81 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 376.93 386.02
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 376.93 9.09	0.00 376.93 386.02
6303 6	99-105,LLC 1330 CONEY ISLAND AVE BROOKLIN NY 99-105 BEECH ST	205000 08140 357700 11230 0 4A 562700	*Lien**Lien* 0.00	 6,187.55 6,187.54 6,187.55 6,187.54 5,999.40 5,999.40	 5,999.40 5,999.40 0.00 0.00 0.00 0.00	 24,373.89 24,373.89 18,186.34 11,998.80 5,999.40 0.00
		08/29/19 19 3 P001 CK 11/08/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 1,859.45 1,958.24
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 1,859.45 98.79	0.00 1,859.45 1,958.24
6303 7	99-105 LLC 1318 CONEY ISLAND AVENUE BROOKLYN, NY 97 BEECH ST	29900 8300 11230 0 4A 38200	*Lien**Lien* 0.00	 398.02 398.01 398.02 391.04 391.04	 407.28 407.28 6.97 0.00 46.58	 1,610.59 1,610.59 1,212.57 821.53 868.11
		09/16/19 19 3 P001 CK 152 09/16/19 19 4 P001 CK 152				
			Per Diem Interest:			
6303 10	48 OAK ST. LLC 325 HAMILTON AVENUE WHITE PLAINS, NY 48 OAK ST	55400 08131 331900 10601 0 4C 387300	 0.00	 4,672.72 4,672.71 4,672.72 2,368.78- 4,672.71 2,368.78 4,051.86 0.00 77.46- 4,129.31	 4,129.32 4,129.31 0.00 0.00 0.00 77.46 0.00 0.00	 17,604.06 17,604.06 12,931.34 10,562.56 5,889.85 8,258.63 4,206.77 4,206.77 4,129.31 0.00
		08/21/19 19 3 P001 CK 10037716 08/19/19 19 4 J070 Value: 57,300- 11/09/19 19 4 P001 CK 10039618 12/10/19 19 4 J064 CK77309-ATTY 03/18/20 20 1 P001 CK 10040056 03/18/20 20 1 J063 TR INT TO PRIN 03/18/20 20 1 J063 TR INT TO PRIN 05/20/20 20 2 P001 CK 10044404				0.00 0.00 396.16 396.16
			Per Diem Interest: Utility Principal Bal:		0.00 396.16	0.00 396.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6303 15	482 SUMMER LLC 482 SUMMER ST PATERSON NJ 482 SUMMER ST	21600 104000 07501 0 1 125600	*Lien**Lien* 0.00	1,263.26 1,263.26	1,339.12 1,339.12	0.00 5,204.76 5,204.76
		09/16/19 19 3 P001 CK 9855408811		1,263.26	12.63	3,941.50
		11/09/19 19 4 P001 CK 76805		1,236.26	0.00	2,705.24
		11/09/19 19 4 P001 CK 76805		27.00	0.00	2,678.24
		06/18/20 20 1 P901 CK		1,339.12	40.77	1,339.12
		Per Diem Interest:			139.94	1,479.06
		Utility Principal Bal:			254.36	1,733.42
		Utility Delinquent Int/Pnlty:			8.09	1,741.51
6303 16	JIMENEZ MARISOL 484 SUMMER ST PATERSON NJ 484 SUMMER ST	21600 202100 07501 0 2 223700	*Lien**Lien* 0.00	2,252.86 2,252.85	2,385.04 2,385.04	0.00 9,275.79 9,275.79
		08/28/19 19 3 P001 CK		2,252.86	0.00	7,022.93
		11/07/19 19 4 P001 CK		2,252.85	0.00	4,770.08
		03/11/20 20 1 P001 CK		2,385.04	0.00	2,385.04
		05/07/20 20 2 P001 CK		2,385.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			341.30	341.30
		Utility Delinquent Int/Pnlty:			12.13	353.43
6303 19	MK LINE, LLC 4321 BERGENLINE AVENUE UNION CITY, NJ 490 SUMMER ST	21600 173800 07087 0 2 195400	*Lien**Lien* 0.00	1,966.97 1,966.96	2,083.32 2,083.31	0.00 8,100.56 8,100.56
		08/22/19 19 3 P001 CK 16111		1,966.97	0.00	6,133.59
		10/23/19 19 4 P001 CK 16597		1,966.96	0.00	4,166.63
		03/10/20 20 1 P001 CK 17406		2,083.32	0.00	2,083.31
		05/03/20 20 2 P001 CK 17641		2,083.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			484.51	484.51
		Utility Delinquent Int/Pnlty:			6.41	490.92
6303 21	PATERSON HOMES, LLC 58 MAIN STREET, 2ND FLOOR HACKENSACK, NJ 494 SUMMER ST	21600 106400 07601 0 2 128000	 0.00	1,288.13 1,288.12	1,364.71 1,364.70	0.00 5,305.66 5,305.66
		08/28/19 19 3 P001 CK 4261		1,288.13	0.00	4,017.53
		11/04/19 19 4 P001 CK 4877		1,288.12	0.00	2,729.41
		02/28/20 20 1 P001 CK 3776528394		1,364.71	0.00	1,364.70
		Per Diem Interest:			63.38	1,428.08
		Utility Principal Bal:			159.68	1,587.76
		Utility Delinquent Int/Pnlty:			9.51	1,597.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6303 24	PORTELLI, ANGELA 83 CEDAR ST PATERSON NJ 502 SUMMER ST	33000 309500 07501 0 4A 342500	0.00	3,767.14 3,767.14	3,651.67 3,651.66	0.00 14,837.61 14,837.61
		08/21/19 19 3 P001 CK 2109		3,767.14	0.00	11,070.47
		12/12/19 19 4 P001 CK 2123		3,762.78	4.36	7,307.69
		04/07/20 19 4 P001 CK 2145		4.36	0.20	7,303.33
		04/07/20 20 1 P001 CK 2145		3,647.11	0.00	3,656.22
		05/19/20 20 1 P001 CK 2161		4.56	0.08	3,651.66
		05/19/20 20 2 P001 CK 2161		3,647.02	0.00	4.64
		08/08/20 20 2 P001 CK 2179		4.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			352.91	352.91
6304 3	SOTO, MARGARITA 81 BEECH STREET PATERSON, NJ 81 BEECH ST	17300 120200 07501 0 2 137500	*Lien**Lien* 0.00	1,384.44 1,384.44	1,465.99 1,465.99	0.00 5,700.86 5,700.86
		08/28/19 19 3 P001 CK 0657139		1,384.44	0.00	4,316.42
		09/25/19 19 4 P001 CK 0667154		1,384.44	0.00	2,931.98
		03/13/20 20 1 P001 CK		1,465.99	0.00	1,465.99
		05/12/20 20 2 P001 CK		1,465.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			740.84	740.84
		Utility Delinquent Int/Pnlty:			20.81	761.65
6304 6	JCM INVESTORS 1012 LLC 449 E 18TH ST PATERSON NJ 75 BEECH ST	41000 5500 07524 0 4A 46500	*Lien**Lien* 0.00	484.59 484.58	495.77 495.76	0.00 1,960.70 1,960.70
		09/25/19 19 3 P001 CS		484.59	5.82	1,476.11
		12/06/19 19 4 P001 CK 21356		484.58	3.55	991.53
		06/18/20 20 1 P901 CK		495.77	15.09	495.76
		Per Diem Interest:			23.03	518.79
6304 7	JCM INVESTORS 1012 LLC 449 E 18TH ST PATERSON NJ 73 BEECH ST	41000 5600 07524 0 4A 46600	*Lien**Lien* 0.00	485.58 485.58	496.84 496.83	0.00 1,964.83 1,964.83
		09/25/19 19 3 P001 CS		403.76	5.83	1,561.07
		12/06/19 19 3 P001 CK 21347		81.82	1.25	1,479.25
		12/06/19 19 4 P001 CK 21347		485.58	3.56	993.67
		06/18/20 20 1 P901 CK		496.84	15.13	496.83
		Per Diem Interest:			23.07	519.90
6304 9	JCM PROPERTIES XV, LLC 441-449 EAST 18TH STREET PATERSON, NJ 69 BEECH ST	15100 85348 112700 07524 0 2 127800	0.00	1,287.22 1,287.22	1,362.57 1,362.57	0.00 5,299.58 5,299.58
		08/28/19 19 3 P001 CK 4261		1,287.22	0.00	4,012.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6304	9	JCM PROPERTIES XV, LLC	Continued			
		08/19/19 19 4 J070 value: 7,800-		322.45-	0.00	3,689.91
		11/04/19 19 4 P001 CK 4804		1,287.22	0.00	2,402.69
		12/10/19 19 4 J064 ck77386-atty		322.45	0.00	2,725.14
		03/13/20 20 1 P001 CK		1,362.57	0.00	1,362.57
		05/11/20 20 2 P001 CK		1,362.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,833.64	2,833.64
		Utility Delinquent Int/Pnlty:			37.47	2,871.11
6304	10	JCM INVESTORS 1012, LLC	15100			0.00
		441-449 EAST 18TH STREET	126900	1,431.20	1,513.98	
		PATERSON, NJ	07524 0	1,431.20	1,513.97	5,890.35
		67 BEECH ST	2 142000 0.00			5,890.35
		11/12/19 19 3 P001 CK 3769365689		1,423.54	32.12	4,466.81
		12/16/19 19 3 P001 CK 3771544591		7.66	0.13	4,459.15
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	7.66	4,459.15
		11/12/19 19 4 P001 CK 3769365689		0.00	7.66	4,459.15
		12/16/19 19 4 P001 CK 3771544591		1,431.20	32.20	3,027.95
		11/12/19 20 1 J063 TR FR 4-2019 IN		7.66-	0.00	3,020.29
		06/18/20 20 1 P901 CK		1,506.32	46.10	1,513.97
		07/20/20 20 2 P201 CK 14403		1,513.97	59.80	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			123.29	123.29
		Utility Delinquent Int/Pnlty:			0.02	123.31
6304	11	JCM PROPERTIES XVI LLC	15100			0.00
		7822 BERGENLINE AVENUE	85348 98300	1,142.33	1,209.05	
		NORTH BERGEN, NJ	07047 0	1,142.33	1,209.04	4,702.75
		65 BEECH ST	2 113400 0.00			4,702.75
		08/28/19 19 3 P001 CK 4261		1,142.33	0.00	3,560.42
		11/04/19 19 4 P001 CK 4877		1,142.33	0.00	2,418.09
		02/28/20 20 1 P001 CK 3776530865		1,209.05	0.00	1,209.04
		Per Diem Interest:			56.15	1,265.19
		Utility Principal Bal:			282.61	1,547.80
		Utility Delinquent Int/Pnlty:			3.74	1,551.54
6304	18	BRIGHT SUN MANAGEMENT LLC	205000			0.00
		444 SUMMER STREET	233400	4,899.53	4,674.13	
		PATERSON, NJ	07503 0	4,899.52	4,674.13	19,147.31
		444-450 SUMMER ST	4B 438400 0.00			19,147.31
		08/30/19 19 3 P001 CK 14866907		2,700.00	0.00	16,447.31
		12/20/19 19 3 P001 CK 0099		2,199.53	152.87	14,247.78
		12/20/19 19 4 P001 CK 0099		0.00	120.04	14,247.78
		01/17/20 19 4 P201 CK 7128-7141		4,899.52	66.14	9,348.26
		05/14/20 20 1 P001 CK 3781682123		4,674.13	240.72	4,674.13
		Per Diem Interest:			488.45	5,162.58
		Utility Principal Bal:			834.55	5,997.13
		Utility Delinquent Int/Pnlty:			11.04	6,008.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6304 21	SANCHEZ DOMINGO A & MARIA H H/W 456 SUMMER ST PATERSON, NJ 456-458 SUMMER ST	26800 00672 131700 07501 0 2 158500	0.00	1,594.75 1,594.74 1,594.75 1,594.74 1,689.90 1,689.89	1,689.90 1,689.89 0.00 0.00 0.00 0.00	0.00 6,569.28 6,569.28 4,974.53 3,379.79 1,689.89 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.69	146.69
6304 22	MOKUM PROPERTIES LTD 24 FAIRMOUNT AVENUE CLIFTON, NJ 53-55 OAK ST	33500 266700 07011 0 2 300200	*Lien**Lien* 0.00	3,489.86 3,489.86 3,489.86 3,489.86 3,200.67 3,200.67	3,200.67 3,200.67 289.66 132.61 187.24 208.04	0.00 13,381.06 13,381.06 9,891.20 6,401.34 3,200.67 0.00
		01/17/20 19 3 P201 CK 1209-1256 01/17/20 19 4 P201 CK 1209-1256 05/28/20 20 1 P201 CK 2610 09/11/20 20 2 P201 CK 3742				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	309.59	309.59
				Utility Delinquent Int/Pnlty:	4.09	313.68
6304 25	MELENDEZ, RAUL & MILTON 47 OAK ST PATERSON NJ 47 OAK ST	18000 121400 07501 0 2 139400	*Lien**Lien* 0.00	1,404.36 1,404.35 1,404.36 1,404.36 106.50 60.00 1,237.86 1,404.35 1,486.25 1,486.25	1,486.25 1,486.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,781.21 5,781.21 4,376.85 2,972.49 3,078.99 3,138.99 4,376.85 2,972.50 1,486.25 0.00
		08/22/19 19 3 P001 CK 10252447 08/28/19 19 3 P001 CK 09/30/19 19 3 J063 TR TO SEWER 2Q- 09/30/19 19 3 J063 TR TO SEWER 2Q- 11/06/19 19 3 J064 CK76881-MELENDE 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	476.26	476.26
				Utility Delinquent Int/Pnlty:	11.33	487.59
6305 2	RIOTTO, ANTHONY 114 GOFFLE RD, STE 202A HAWTHORNE, NJ 400 SUMMER ST	16700 00660 151500 07506 0 2 168200	0.00	1,693.05 1,693.05 1,693.05 1,693.05 1,793.31 1,793.31	1,793.31 1,793.31 0.00 0.00 0.00 0.00	0.00 6,972.72 6,972.72 5,279.67 3,586.62 1,793.31 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,898.62	2,898.62
				Utility Delinquent Int/Pnlty:	181.11	3,079.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original Billed	
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
6305	GERMAN JACKELINE		16700	*Lien**Lien*			0.00
5	406 SUMMER ST 2ND FL	00660	119400		1,369.49	1,451.07	
	PATERSON NJ	07501	0		1,369.49	1,451.06	5,641.11
	406 SUMMER ST	2	136100	0.00			5,641.11
		08/28/19	19	3 P001 CK	1,369.49	0.00	4,271.62
		11/07/19	19	4 P001 CK	1,369.49	0.00	2,902.13
		03/11/20	20	1 P001 CK	1,451.07	0.00	1,451.06
		05/07/20	20	2 P001 CK	1,451.06	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		256.68	256.68
				Utility Delinquent Int/Pnlty:		3.39	260.07
6306	334 MARKET LLC		96600	*Lien**Lien*			0.00
2	334 MARKET STREET	01589	503300		6,597.16	6,396.02	
	PATERSON, NJ	07501	0		6,597.16	6,396.01	25,986.35
	334 MARKET ST	4C	599900	0.00			25,986.35
		08/28/19	19	3 P001 CK	6,597.16	0.00	19,389.19
		11/07/19	19	4 P001 CK	6,597.16	0.00	12,792.03
		03/11/20	20	1 P001 CK	6,396.02	0.00	6,396.01
		05/07/20	20	2 P001 CK	6,396.01	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		2,580.47	2,580.47
				Utility Delinquent Int/Pnlty:		34.12	2,614.59
6307	COLON, WILMA		19400				0.00
2	50 LINCOLN AVENUE	00660	158800		1,973.98	1,899.93	
	HAWTHOREN, NJ	07506	0		1,973.98	1,899.93	7,747.82
	461 SUMMER ST	2	178200	0.00			7,747.82
		08/28/19	19	3 P001 CK	1,973.98	0.00	5,773.84
		11/07/19	19	4 P001 CK	1,973.98	0.00	3,799.86
		03/13/20	20	1 P001 CK	1,899.93	0.00	1,899.93
		05/12/20	20	2 P001 CK	1,899.93	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		401.36	401.36
				Utility Delinquent Int/Pnlty:		5.31	406.67
6307	KASHEY, RICK		17300	*Lien**Lien*			0.00
8	441 SUMMER STR, APT.1		155800		1,920.20	1,845.56	
	PATERSON NJ	07501	0		1,920.19	1,845.55	7,531.50
	441 SUMMER ST	2	173100	0.00			7,531.50
		12/06/19	19	3 P201 CK 16322	1,920.20	120.01	5,611.30
		12/06/19	19	4 P201 CK 16322	1,920.19	33.60	3,691.11
		05/28/20	20	1 P201 CK 18211	1,845.56	107.97	1,845.55
		09/11/20	20	2 P201 CK 19405	1,845.55	119.96	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		248.04	248.04
				Utility Delinquent Int/Pnlty:		3.28	251.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6307 11	SUMMER TOLEDO, LLC 429 SUMMER ST PATERSON, NJ 429 SUMMER ST	52700 423000 07501 0 4B 475700	0.00	5,316.58 5,316.58	5,071.82 5,071.82	0.00 20,776.80 20,776.80
		01/17/20 19 3 P201 CK 021662-21666		5,316.58	441.28	15,460.22
		01/17/20 19 4 P201 CK 021662-21666		5,316.58	202.03	10,143.64
		06/18/20 20 1 P901 CK		5,071.82	347.42	5,071.82
		07/08/20 20 2 P001 CK 9855409497		5,071.82	169.91	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			238.39	238.39
		Utility Delinquent Int/Pnlty:			3.15	241.54
6307 12	TOLEDO, RAMON 427 SUMMER ST PATERSON NJ 427 SUMMER ST	20500 00660 134000 07501 0 2 154500	*Lien**Lien* 0.00	1,555.10 1,555.10	1,647.24 1,647.24	0.00 6,404.68 6,404.68
		08/28/19 19 3 P001 CK		1,555.10	0.00	4,849.58
		11/07/19 19 4 P001 CK		1,555.10	0.00	3,294.48
		03/11/20 20 1 P001 CK		1,647.24	0.00	1,647.24
		05/07/20 20 2 P001 CK		1,647.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			306.35	306.35
		Utility Delinquent Int/Pnlty:			4.05	310.40
6307 16	415 SUMMER ST,LLC 251 LEE AVENUE, APT 2A BROOKLYN, NY 413-417 SUMMER ST	22800 206200 11206 0 2 229000	0.00	2,380.70 2,380.69	2,441.55 2,441.55	0.00 9,644.49 9,644.49
		05/10/19 19 3 P001 CK 185		40.55	0.00	9,603.94
		08/26/19 19 3 P001 CK 179		2,340.15	0.00	7,263.79
		11/16/19 19 4 P001 CK 181		2,380.69	0.00	4,883.10
		03/09/20 20 1 P001 CK 3777168530		2,441.55	0.00	2,441.55
		06/14/20 20 2 P001 CK 192		2,441.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.00	290.00
		Utility Delinquent Int/Pnlty:			33.90	323.90
6307 18 -C0002-	407-409 SUMMER ST LLC 75 WASHINGTON VALLE RD CN 753 BOX 206 BEDMINSTER NJ 401-407 SUMMER ST UNIT 2	24000 03270 28000 07921 0 2 52000	0.00	529.43 529.42	554.41 554.41	0.00 2,167.67 2,167.67
		08/19/19 19 3 P001 CK 24757		529.43	0.00	1,638.24
		10/19/19 19 4 P001 CK 24992		529.42	0.00	1,108.82
		03/28/20 20 1 P001 CK 25331		554.41	0.00	554.41
		05/09/20 20 2 P001 CK 25503		554.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			282.32	282.32
		Utility Delinquent Int/Pnlty:			3.73	286.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6307 18 -C0003-	407-409 SUMMER ST LLC 75 WASHINGTON VALLE RD CN BOX 206 BEDMINSTER NJ 401-407SUMMER ST UNIT 3	03270 07921 2	24000 47700 0 71700 0.00	727.92 727.92	764.45 764.44	0.00 2,984.73 2,984.73
		08/19/19 19	3 P001 CK 24757	727.92	0.00	2,256.81
		10/19/19 19	4 P001 CK 24992	727.92	0.00	1,528.89
		03/28/20 20	1 P001 CK 25331	764.45	0.00	764.44
		05/09/20 20	2 P001 CK 25503	764.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		149.80	149.80
			Utility Delinquent Int/Pnlty:		1.98	151.78
6307 18 -C0004-	407-409 SUMMER ST, LLC 75 WASHINGTON VALLE RD CN 753-BOX 206 BEDMINSTER NJ 401-407 SUMMER ST UNIT4	03270 07921 2	24000 51400 0 75400 0.00	765.67 765.67	803.90 803.89	0.00 3,139.13 3,139.13
		08/19/19 19	3 P001 CK 24757	765.67	0.00	2,373.46
		10/19/19 19	4 P001 CK 24992	765.67	0.00	1,607.79
		03/28/20 20	1 P001 CK 25331	803.90	0.00	803.89
		05/09/20 20	2 P001 CK 25503	803.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
6307 18 -C0005-	407-409 SUMMER ST, LLC 75 WASHINGTON VALLE RD CN 753-BOX 206 BEDMINSTER NJ 401-407 SUMMER ST UNIT5	03270 07921 2	24000 55900 0 79900 0.00	810.28 810.27	851.88 851.87	0.00 3,324.30 3,324.30
		08/19/19 19	3 P001 CK 24757	810.28	0.00	2,514.02
		10/19/19 19	4 P001 CK 24992	810.27	0.00	1,703.75
		03/28/20 20	1 P001 CK 25331	851.88	0.00	851.87
		05/09/20 20	2 P001 CK 25503	851.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		186.50	186.50
			Utility Delinquent Int/Pnlty:		2.47	188.97
6307 18 -C0006-	407-409 SUMMER ST, LLC 75 WASHINGTON VALLE RD CN 753-BOX 206 BEDMINSTER NJ 401-407 SUMMER ST UNIT 6	03270 07921 2	24000 30300 0 54300 0.00	553.30 553.30	578.93 578.93	0.00 2,264.46 2,264.46
		08/19/19 19	3 P001 CK 24757	553.30	0.00	1,711.16
		10/19/19 19	4 P001 CK 24992	553.30	0.00	1,157.86
		03/28/20 20	1 P001 CK 25331	578.93	0.00	578.93
		05/09/20 20	2 P001 CK 25503	578.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		147.64	147.64
			Utility Delinquent Int/Pnlty:		1.95	149.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6307 18 -C0007-	407-409 SUMMER ST,LLC 75 WASHINGTON VALLE RD CN 753-BOX 206 BEDMINSTER NJ 401-407 SUMMER ST UNIT 7	24000 03270 47600 07921 0 2 71600	0.00	726.93 726.93	763.38 763.38	0.00 2,980.62 2,980.62
		08/19/19 19 3 P001 CK 24757		726.93	0.00	2,253.69
		10/19/19 19 4 P001 CK 24992		726.93	0.00	1,526.76
		03/28/20 20 1 P001 CK 25331		763.38	0.00	763.38
		05/09/20 20 2 P001 CK 25503		763.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			140.08	140.08
		Utility Delinquent Int/Pnlty:			1.85	141.93
6307 18 -C0008-	407-409 SUMMER ST,LLC 75 WASHINGTON VALLE RD CN 753-BOX 206 BEDMINSTER NJ 401-407 SUMMER ST UNIT 8	24000 03270 51400 07921 0 2 75400	0.00	765.67 765.67	803.90 803.89	0.00 3,139.13 3,139.13
		08/19/19 19 3 P001 CK 24757		765.67	0.00	2,373.46
		10/19/19 19 4 P001 CK 24992		765.67	0.00	1,607.79
		03/28/20 20 1 P001 CK 25331		803.90	0.00	803.89
		05/09/20 20 2 P001 CK 25503		803.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.59	160.59
		Utility Delinquent Int/Pnlty:			2.12	162.71
6307 18 -C0009-	407-409 SUMMER ST, LLC 75 WASHINGTON VALLE RD CN 753-BOX 206 BEDMINSTER NJ 401-407 SUMMER ST UNIT 9	24000 03270 45500 07921 0 2 69500	0.00	705.04 705.03	741.00 740.99	0.00 2,892.06 2,892.06
		08/19/19 19 3 P001 CK 24757		705.04	0.00	2,187.02
		10/19/19 19 4 P001 CK 24992		705.03	0.00	1,481.99
		03/28/20 20 1 P001 CK 25331		741.00	0.00	740.99
		05/09/20 20 2 P001 CK 25503		740.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
6307 18 -C0011-	407-409 SUMMER ST, LLC 75 WASHINGTON VALLE RD CN 753-BOX 206 BEDMINSTER NJ 401-407 SUMMER ST UNIT 11	24000 03270 47700 07921 0 2 71700	0.00	727.92 727.92	764.45 764.44	0.00 2,984.73 2,984.73
		08/19/19 19 3 P001 CK 24757		727.92	0.00	2,256.81
		10/19/19 19 4 P001 CK 24992		727.92	0.00	1,528.89
		03/28/20 20 1 P001 CK 25331		764.45	0.00	764.44
		05/09/20 20 2 P001 CK 25503		764.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			128.21	128.21
		Utility Delinquent Int/Pnlty:			1.70	129.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6307 18 -C0013-	407-409 SUMMER ST. LLC 75 WASHINGTON VALLE RD CN 753-BOX 206 BEDMINSTER NJ 401-409 SUMMER ST UNIT 13	24000 03270 23000 07921 0 2 47000	0.00	479.86 479.86	501.10 501.10	0.00 1,961.92 1,961.92
		08/19/19 19 3 P001 CK 24757		479.86	0.00	1,482.06
		10/19/19 19 4 P001 CK 24992		479.86	0.00	1,002.20
		03/28/20 20 1 P001 CK 25331		501.10	0.00	501.10
		05/09/20 20 2 P001 CK 25503		501.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
6307 19	SPAT WEST, LLC 4 HEATHER LN LIVINGSTON, NJ 395-401 SUMMER ST	94200 05925 605200 07039 0 4C 699400	0.00	8,437.59 8,437.59	7,456.87 7,456.86	0.00 31,788.91 31,788.91
		08/28/19 19 3 P001 CK		8,437.59	0.00	23,351.32
		08/19/19 19 4 J070 value: 89,400-		3,695.80-	0.00	19,655.52
		11/07/19 19 4 P001 CK		4,741.79	0.00	14,913.73
		03/11/20 20 1 P001 CK		7,456.87	0.00	7,456.86
		05/07/20 20 2 P001 CK		7,456.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,132.59	1,132.59
		Utility Delinquent Int/Pnlty:			14.98	1,147.57
6307 23	ESTEVEZ FRANCISCO S 390 MARKET ST PATERSON NJ 390 MARKET ST	17500 220900 07501 0 2 238400	0.00	2,680.43 2,680.42	2,541.78 2,541.77	0.00 10,444.40 10,444.40
		08/27/19 19 3 P001 CK		2,680.43	0.00	7,763.97
		10/30/19 19 4 P001 CK		2,680.42	0.00	5,083.55
		03/11/20 20 1 P001 CK		2,541.78	0.00	2,541.77
		05/05/20 20 2 P001 CK		2,541.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			726.49	726.49
		Utility Delinquent Int/Pnlty:			24.22	750.71
6307 26	396 MARKET ST VENTURES LLC PO BOX 2284 PATERSON, NJ 396 MARKET ST	51300 319600 07509 0 4A 370900	0.00	4,078.77 4,078.77	3,954.46 3,954.46	0.00 16,066.46 16,066.46
		08/06/19 19 3 P001 CK 104		4,078.77	0.00	11,987.69
		10/28/19 19 4 P001 CK 3768356841		4,078.77	0.00	7,908.92
		03/11/20 20 1 P001 CK 3777437193		3,954.46	0.00	3,954.46
		05/11/20 20 2 P001 CK 3781442007		3,954.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			936.99	936.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6307 30 -C0001-	MILLER, THERESA 16 ROSE ST PATERSON, NJ 16 ROSE ST	20000 06771 100000 07501 0 2 120000	0.00	1,189.46 1,189.46	1,279.41 1,279.41	0.00 4,937.74 4,937.74
		08/15/19 19 3 P001 CK 994547		1,189.46	0.00	3,748.28
		10/08/19 19 4 P001 CK 0995472		1,189.46	0.00	2,558.82
		03/07/20 20 1 P001 CK 0998372		1,279.41	0.00	1,279.41
		05/16/20 20 2 P001 CK 0999821		1,279.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			284.37	284.37
		Utility Delinquent Int/Pnlty:			5.93	290.30
6307 30 -C0002-	TEJADA, ROBERTO A. & ENEROLIZA 16 ROSE ST UNIT 2 PATERSON, NJ 16 ROSE ST	20000 94700 07522 0 2 114700	*Lien**Lien*	1,136.93 1,136.93	1,222.91 1,222.90	0.00 4,719.67 4,719.67
		08/21/19 19 3 P001 CK 15834		1,136.93	0.00	3,582.74
		10/21/19 19 4 P001 CK 16189		1,136.93	0.00	2,445.81
		03/21/20 20 1 P001 CK 17597		1,222.91	0.00	1,222.90
		05/16/20 20 2 P001 CK 18149		1,220.90	0.00	2.00
		07/20/20 20 2 P201 CK 14405		2.00	0.04	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			159.51	159.51
		Utility Delinquent Int/Pnlty:			2.11	161.62
6307 32	TEKE, AHMET B. & FATMA 20 ROSE STREET PATERSON NJ 20 ROSE ST	21600 00597 124800 07501 0 2 146400	0.00	1,473.74 1,473.74	1,560.89 1,560.88	0.00 6,069.25 6,069.25
		08/28/19 19 3 P001 CK		1,473.74	0.00	4,595.51
		11/07/19 19 4 P001 CK		1,473.74	0.00	3,121.77
		02/22/20 20 1 P001 CK 0716270		1,560.89	0.00	1,560.88
		05/12/20 20 2 P001 CK		1,560.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
6307 34	PEREZ, CARLOS & MIRTA H/W 24 ROSE STREET PATERSON, NJ 24 ROSE ST	21600 179800 07501 0 2 201400	0.00	2,028.59 2,028.59	2,147.29 2,147.28	0.00 8,351.75 8,351.75
		08/28/19 19 3 P001 CK		2,028.59	0.00	6,323.16
		11/07/19 19 4 P001 CK		2,028.59	0.00	4,294.57
		03/11/20 20 1 P001 CK		2,147.29	0.00	2,147.28
		05/07/20 20 2 P001 CK		2,147.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			401.70	401.70
		Utility Delinquent Int/Pnlty:			12.56	414.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6307 36	ROBERTS, IVERTIA 28 ROSE ST PATERSON NJ 28 ROSE ST	21600 SC001 100600 07501 0 2 122200 250.00		1,167.06 1,167.06	1,240.37 1,240.37	0.00 4,814.86 4,814.86
		11/21/19 19 3 P001 CK 232		462.42	28.53	4,352.44
		06/09/20 19 3 P001 CK 107077		704.64	69.76	3,647.80
		08/15/19 19 4 JHB Homestead Credi		77.59-	0.00	3,570.21
		11/21/19 19 4 P001 CK 232		0.00	9.05	3,570.21
		06/09/20 19 4 P001 CK 107077		1,089.47	107.86	2,480.74
		06/09/20 20 1 P001 CK 107077		1,240.37	79.38	1,240.37
		06/09/20 20 2 P001 CK 107077		0.00	23.57	1,240.37
		06/09/20 20 2 P001 CK 107077		45.89	0.00	1,194.48
		Per Diem Interest:			102.13	1,296.61
		Utility Principal Bal:			1,206.73	2,503.34
		Utility Delinquent Int/Pnlty:			28.14	2,531.48
6307 37	30 ROSE REALTY LLC 48 3RD AVENUE PATERSON, NJ 30 ROSE ST	21600 **Sp Charges** 117500 07524 0 2 139100 0.00		1,400.30 1,400.29	1,483.06 1,483.05	0.00 5,766.70 5,766.70
		09/12/19 19 3 P001 CK 124		1,400.30	28.71	4,366.40
		12/06/19 19 4 P201 CK 16323		1,400.29	24.51	2,966.11
		05/28/20 20 1 P201 CK 18213		1,483.06	86.76	1,483.05
		Per Diem Interest:			154.98	1,638.03
		Utility Principal Bal:			112.00	1,750.03
		Utility Delinquent Int/Pnlty:			1.48	1,751.51
6307 39	BULSAR INC PO BOX 4198 WAYNE NJ 124-130 OAK ST	205000 398400 07474 0 4C 603400 0.00		6,694.25 6,694.24	6,433.34 6,433.33	0.00 26,255.16 26,255.16
		08/26/19 19 3 P001 CK 326		6,694.25	0.00	19,560.91
		12/20/19 19 4 P001 CK 360		6,694.24	143.59	12,866.67
		06/02/20 20 1 P001 CK 1291349		6,433.34	336.79	6,433.33
		06/02/20 20 2 P001 CK 1291349		0.00	102.93	6,433.33
		06/02/20 20 2 P001 CK 380		6,433.33	2.80	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			817.62	817.62
		Utility Delinquent Int/Pnlty:			0.03	817.65
6307 44	MERCADO,OLIVA & REINALDO 7 CHESTNUT ST PATERSON NJ 7 CHESTNUT ST	21600 117300 07501 0 2 138900 0.00		1,397.25 1,397.24	1,480.92 1,480.92	0.00 5,756.33 5,756.33
		08/28/19 19 3 P001 CK 9608		1,397.25	0.00	4,359.08
		10/31/19 19 4 P001 CK 10647		1,397.24	0.00	2,961.84
		03/03/20 20 1 P001 CK 3776835084		1,480.92	0.00	1,480.92
		04/22/20 20 2 P001 CK 3780341854		1,480.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			66.39	66.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6307 45	JATIVA, ENRIQUE & EDITH H/W 3-5 CHESTNUT ST PATERSON NJ 1-5 CHESTNUT ST	38200 00660 121900 07501 0 2 160100	*Lien**Lien* 0.00	 1,608.46 1,608.45 1,608.46 1,608.45 1,706.95 1,706.95	 1,706.95 1,706.95 0.00 0.00 0.00 0.00	 0.00 6,630.81 6,630.81 5,022.35 3,413.90 1,706.95 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				5,022.35 3,413.90 1,706.95 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		365.63	365.63
			Utility Delinquent Int/Pnlty:		12.64	378.27
6307 48	ESTRELLA,ROBINSON & ELIZABETH 69 OAK STREET PATERSON NJ 69 OAK ST	21600 00660 189800 07501 0 2 211400	 0.00	 2,128.79 2,128.78 2,128.79 2,128.78 2,253.90 2,253.90	 2,253.90 2,253.90 0.00 0.00 0.00 0.00	 0.00 8,765.37 8,765.37 6,636.58 4,507.80 2,253.90 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				6,636.58 4,507.80 2,253.90 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		7.01	67.01
6308 7	D&S DEVELOPERS,LLC 246 REDWOOD AVENUE PATERSON, NJ 17 ROSE ST	21600 108100 07522 0 2 129700	 0.00	 1,306.05 1,306.05 1,306.05 1,306.05 1,382.84 1,382.83	 1,382.84 1,382.83 0.00 0.00 0.00 0.00	 0.00 5,377.77 5,377.77 4,071.72 2,765.67 1,382.83 0.00
		09/04/19 19 3 P001 CK 1006 11/26/19 19 4 P001 CK 1034 03/21/20 20 1 P001 CK 1011 06/06/20 20 2 P001 CK 0103				4,071.72 2,765.67 1,382.83 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		138.05	138.05
6308 8	CANO, CHRISTIAN 15 ROSE STREET PATERSON, NJ 15 ROSE ST	21600 00660 113900 07501 0 2 135500	*Lien**Lien* 0.00	 1,363.55 1,363.54 1,363.55 1,363.54 1,444.67 1,444.67	 1,444.67 1,444.67 0.00 0.00 0.00 0.00	 0.00 5,616.43 5,616.43 4,252.88 2,889.34 1,444.67 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				4,252.88 2,889.34 1,444.67 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		258.84	258.84
			Utility Delinquent Int/Pnlty:		3.42	262.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code	Description	Principal	Interest	Balance	
6308 16	LANDIN ENTERPRISES INC, 322 REDWOOD AVE PATERSON NJ 410 MARKET ST		51300			0.00	
			189600	2,649.26	2,568.43		
		07522	0	2,649.26	2,568.42	10,435.37	
		4A	240900	0.00		10,435.37	
		01/17/20 19	3 P201 CK 11136-11181	2,649.26	219.89	7,786.11	
		01/17/20 19	4 P201 CK 11136-11181	2,649.26	100.67	5,136.85	
		05/28/20 20	1 P201 CK 75681	2,568.43	150.25	2,568.42	
		06/04/20 20	2 P001 CK 3782875607	2,568.42	42.38	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		112.00	112.00	
			Utility Delinquent Int/Pnlty:		1.48	113.48	
6308 26	BENT AVENUE REAL ESTATE HOLDINGS 356 EAST 40TH STREET PATERSON,NJ 22 SEELEY ST		21600			0.00	
			98200	1,204.70	1,277.28		
		07504	0	1,204.69	1,277.28	4,963.95	
		2	119800	0.00		4,963.95	
		08/28/19 19	3 P001 CK	1,204.70	0.00	3,759.25	
		11/07/19 19	4 P001 CK	1,204.69	0.00	2,554.56	
		03/11/20 20	1 P001 CK	1,277.28	0.00	1,277.28	
		05/07/20 20	2 P001 CK	1,277.28	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		401.78	401.78	
			Utility Delinquent Int/Pnlty:		9.27	411.05	
6308 27	BENT AVENUE REAL ESTATE HOLDINGS 356 EAST 40TH STREET PATERSON,NJ 24 SEELEY ST		21600			0.00	
		00660	87800	1,100.53	1,166.40		
		07504	0	1,100.53	1,166.39	4,533.85	
		2	109400	0.00		4,533.85	
		08/28/19 19	3 P001 CK	1,100.53	0.00	3,433.32	
		11/07/19 19	4 P001 CK	1,100.53	0.00	2,332.79	
		03/11/20 20	1 P001 CK	1,166.40	0.00	1,166.39	
		05/07/20 20	2 P001 CK	1,166.39	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		498.47	498.47	
			Utility Delinquent Int/Pnlty:		19.53	518.00	
6308 28	SUPREME INVESTMENT PROPERTIES LLC P.O. BOX 5060 PASSAIC, NJ 26 SEELEY ST		21600			0.00	
		85344	136400	1,590.87	1,684.56		
		07055	0	1,590.87	1,684.56	6,550.86	
		2	158000	0.00		6,550.86	
		08/26/19 19	3 P001 CK 43263	1,590.87	0.00	4,959.99	
		11/22/19 19	4 P001 CK 44372	1,590.87	0.00	3,369.12	
		03/07/20 20	1 P001 CK 46944	1,684.56	0.00	1,684.56	
		05/09/20 20	2 P001 CK 47698	1,684.56	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		303.25	303.25	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6309 4	FERNANDEA, ZOILA M. 13 SEELEY ST PATERSON NJ 13 SEELEY ST	21600 00672 119500 07504 0 2 141100	0.00	1,420.12 1,420.12	1,504.38 1,504.37	0.00 5,848.99 5,848.99
		08/27/19 19 3 P001 CK		1,420.12	0.00	4,428.87
		10/30/19 19 4 P001 CK		1,420.12	0.00	3,008.75
		03/11/20 20 1 P001 CK		1,504.38	0.00	1,504.37
		05/05/20 20 2 P001 CK		1,504.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			293.93	293.93
		Utility Delinquent Int/Pnlty:			3.78	297.71
6309 5	GARCIA, JORGE A. & MARIA R. 58 AYERS COURT TEANECK, NJ 9-11 SEELEY ST	30100 00597 236400 07666 0 2 266500	0.00	3,009.51 3,009.51	2,841.37 2,841.37	0.00 11,701.76 11,701.76
		08/28/19 19 3 P001 CK		3,009.51	0.00	8,692.25
		11/07/19 19 4 P001 CK		3,009.51	0.00	5,682.74
		03/11/20 20 1 P001 CK		2,841.37	0.00	2,841.37
		05/07/20 20 2 P001 CK		2,841.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			768.45	768.45
		Utility Delinquent Int/Pnlty:			29.36	797.81
6309 7	MARINTEZ, MARCOS A & SIME, MARIA A. 426 MARKET ST PATERSON NJ 426 MARKET ST	13600 177300 07501 0 2 190900	0.00	2,124.61 2,124.60	2,035.34 2,035.33	0.00 8,319.88 8,319.88
		08/28/19 19 3 P001 CK		2,124.61	0.00	6,195.27
		11/07/19 19 4 P001 CK		2,124.60	0.00	4,070.67
		03/11/20 20 1 P001 CK		2,035.34	0.00	2,035.33
		05/07/20 20 2 P001 CK		2,035.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.97	175.97
6309 8	FERNANDEZ, MARIA E & MIGUEL, PALOMA 428 MARKET ST PATERSON NJ 428 MARKET ST	51300 00660 217300 07501 0 4A 268600	0.00	2,952.87 2,952.87	2,863.76 2,863.75	0.00 11,633.25 11,633.25
		08/28/19 19 3 P001 CK		2,952.87	0.00	8,680.38
		11/07/19 19 4 P001 CK		2,952.87	0.00	5,727.51
		01/09/20 20 1 P001 CK 3226787		3,543.44	0.00	2,184.07
		02/19/20 20 1 J063 tr to 2-2020		679.68	0.00	2,863.75
		02/19/20 20 2 J063 tr fr 1-2020		679.68-	0.00	2,184.07
		02/22/20 20 2 P001 CK 13503		679.68	0.00	1,504.39
		05/16/20 20 2 P001 CK 21897		1,504.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			500.70	500.70
		Utility Delinquent Int/Pnlty:			6.62	507.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6309 10	ALBA, JOSE & BLANCA N H/W 215 LEGION PL HALEDON NJ 432 MARKET ST	51300 00660 211300 07508 0 4A 262600	0.00	2,888.02 2,888.01 2,888.02 2,888.01 2,799.79 2,799.78	2,799.79 2,799.78 0.00 0.00 0.00 0.00	0.00 11,375.60 11,375.60 8,487.58 5,599.57 2,799.78 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 448.87 454.81
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 448.87 5.94	0.00 448.87 454.81
6309 11	VIDAL, RAFAEL 434 MARKET STREET PATERSON, NJ 434 MARKET ST	51300 00660 80100 07501 0 4A 131400	*Lien**Lien* 0.00	1,444.47 1,444.47 1,444.47 1,444.47 1,444.47 1,444.47 1,400.96 1,400.95	1,400.96 1,400.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,690.85 5,690.85 4,246.38 5,690.85 4,246.38 2,801.91 1,400.95 0.00
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 112.00 1.48	0.00 112.00 113.48
6309 13	APONTE, ALEXIS & MARIBELLE 10 SOUTHARD ST PATERSON NJ 10 SOUTHARD ST	17300 143500 07501 0 2 160800	0.00	1,619.70 1,619.70 1,619.70 1,619.70 1,693.71 0.00 20.71- 1,714.41	1,714.42 1,714.41 0.00 0.00 20.71 20.71 0.00 0.00	0.00 6,668.23 6,668.23 5,048.53 3,428.83 1,735.12 1,735.12 1,714.41 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/18/20 20 1 P001 CK 2548011 03/18/20 20 1 J063 TR INT TO PRIN 03/18/20 20 1 J063 TR INT TO PRIN 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 152.63	0.00 152.63
6310 5	15 SOUTHARD STREET, LLC 360 19TH AVENUE PATERSON, NJ 15 SOUTHARD ST	21600 120000 07504 0 2 141600	0.00	1,425.08 1,425.08 421.22 1,003.86 1,425.08 1,509.71 1,509.70	1,509.71 1,509.70 0.00 0.00 0.00 0.00 0.00	0.00 5,869.57 5,869.57 5,448.35 4,444.49 3,019.41 1,509.70 0.00
		04/26/19 19 3 P001 CK 96935 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6310	5	15 SOUTHARD STREET, LLC	Continued			
			Utility Principal Bal:		528.72	528.72
			Utility Delinquent Int/Pnlty:		20.23	548.95
6310 8	9 SOUTHARD ST LLC 670 MYRTLE AVE STE 209 BROOKLYN,NY 9 SOUTHARD ST	17300 00003 76800 11205 0 2 94100	0.00	947.80 947.80	1,003.27 1,003.27	0.00 3,902.14 3,902.14
		09/27/19 19 3 P001 CK 3766484154		947.80	11.79	2,954.34
		08/19/19 19 4 J070 Value: 4,100-		169.49-	0.00	2,784.85
		11/02/19 19 4 P001 CK 21589		778.31	0.00	2,006.54
		05/05/20 20 1 P001 CK 3781162941		1,003.27	20.96	1,003.27
		06/15/20 20 2 P001 CK 3783565700		1,003.27	9.81	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		16.50	16.50
6310 10	GREAT FALLS LAUNDROMAT,LLC 84 17TH AVENUE ELMWOOD PARK, NJ 448 MARKET ST	26700 139000 07407 0 4A 165700	0.00	1,852.23 1,852.23	1,766.66 1,766.66	0.00 7,237.78 7,237.78
		09/03/19 19 3 P001 CK 3764783452		1,852.23	29.64	5,385.55
		11/12/19 19 4 J063 TR TO 1-2020 P		0.00	5.61	5,385.55
		11/12/19 19 4 P001 CK 3769384370		1,852.23	5.61	3,533.32
		11/12/19 20 1 J063 TR FR 4-2019 IN		5.61-	0.00	3,527.71
		03/16/20 20 1 P001 CK 3777698184		1,761.05	0.00	1,766.66
		06/02/20 20 2 P001 CK 3782709673		1,766.66	14.46	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,008.65	1,008.65
6310 11	PNP NOVA PROPERTY LLC 110 STEVENS PL NORTH ARLINGTON NJ 448 MARKET ST	76900 258700 07031 0 4C 335600	0.00	4,048.38 4,048.37	3,578.10 3,578.10	0.00 15,252.95 15,252.95
		08/29/19 19 3 P001 CK 1001		4,048.38	0.00	11,204.57
		11/21/19 19 4 P001 CK 229		4,048.37	32.15	7,156.20
		04/04/20 20 1 P001 CK 237		3,578.10	0.00	3,578.10
		07/13/20 20 2 P001 CK 243		3,578.10	103.12	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		439.99	439.99
			Utility Delinquent Int/Pnlty:		5.82	445.81
6310 12	RODRIGUEZ, MIGUEL A. 456 MARKET ST PATERSON NJ 452-456 MARKET ST	111500 213700 07505 0 4B 325200	0.00	3,634.39 3,634.39	3,467.22 3,467.21	0.00 14,203.21 14,203.21
		03/10/20 19 3 P001 CK 4609		3,634.39	306.72	10,568.82
		03/10/20 19 4 P001 CK 4609		3,634.39	234.42	6,934.43
		03/10/20 20 1 P001 CK 4609		3,467.22	0.00	3,467.21
			Per Diem Interest:		275.24	3,742.45
			Utility Principal Bal:		193.38	3,935.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6310	12	RODRIGUEZ, MIGUEL A.	Continued			
			Utility Delinquent Int/Pnlty:		4.76	3,940.59
6310 14	MNJA LLC 15 LILRO CT WAYNE NJ 464 GRAHAM AVE	17300 124900 07470 0 2 142200	*Lien**Lien* 0.00	1,432.11 1,432.10	1,516.10 1,516.10	0.00 5,896.41 5,896.41
		06/18/20 19 3 P901 CK		1,432.11	226.99	4,464.30
		06/18/20 19 4 P901 CK		1,432.10	162.54	3,032.20
		06/18/20 20 1 P901 CK		1,516.10	103.85	1,516.10
		09/11/20 20 2 P201 CK 81747		1,516.10	98.55	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			399.60	399.60
		Utility Delinquent Int/Pnlty:			10.28	409.88
6310 17	ORTEGA, FRANCISCO 241 MICHIGAN AVENUE PATERSON, NJ 472 GRAHAM AVE	21600 81400 07503 0 2 103000	 0.00	1,036.02 1,036.02	1,098.16 1,098.16	0.00 4,268.36 4,268.36
		10/07/19 19 3 P001 CS		1,036.02	15.19	3,232.34
		01/10/20 19 4 P001 CS		1,036.02	15.89	2,196.32
		04/13/20 20 1 P001 CS		1,098.16	17.57	1,098.16
		07/14/20 20 2 P001 CS		1,098.16	17.81	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			118.62	118.62
6310 18	ESTACIO, HENRY 474 ROSA PARKS BLVD # 1 PATERSON, NJ 474 GRAHAM AVE	21600 110300 07501 0 2 131900	*Lien**Lien* 0.00	1,327.86 1,327.86	1,406.29 1,406.29	0.00 5,468.30 5,468.30
		08/22/19 19 3 P001 CK		1,327.86	0.00	4,140.44
		11/04/19 19 4 R001 CK		1,327.86	0.00	5,468.30
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,327.86	0.00	4,140.44
		11/04/19 19 4 P001 CK		1,327.86	0.00	2,812.58
		03/05/20 20 1 P001 CK		1,406.29	0.00	1,406.29
		05/26/20 20 2 P001 CK		1,406.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			194.07	194.07
		Utility Delinquent Int/Pnlty:			2.57	196.64
6310 19	GOMEZ, JOSE LUIS 476 ROSA PARKS BLVD PATERSON, NJ 476 GRAHAM AVE	21600 297600 07501 0 2 319200	 0.00	3,954.67 3,954.67	3,403.25 3,403.24	0.00 14,715.83 14,715.83
		08/28/19 19 3 P001 CK		3,954.67	0.00	10,761.16
		11/07/19 19 4 P001 CK		3,954.67	0.00	6,806.49
		03/11/20 20 1 P001 CK		3,403.25	0.00	3,403.24
		05/07/20 20 2 P001 CK		3,403.24	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6310	19	GOMEZ, JOSE LUIS	Continued			
			Utility Principal Bal:		446.04	446.04
			Utility Delinquent Int/Pnlty:		11.04	457.08
6311	303 21ST AVE CORP	62400				0.00
1	576 VALLEY RD #252	217700		3,080.85	2,986.37	
	WAYNE, NJ	07470 0		3,080.84	2,986.36	12,134.42
	303 21ST AVE	4A 280100	0.00			12,134.42
		06/24/20 19 3 P001 CK 1302410		3,080.85	356.23	9,053.57
		06/24/20 19 4 P001 CK 1302410		3,080.84	349.68	5,972.73
		06/24/20 20 1 P001 CK 1302410		2,986.37	204.57	2,986.36
		06/24/20 20 2 P001 CK 1302410		0.00	70.18	2,986.36
			Per Diem Interest:		232.94	3,219.30
			Utility Principal Bal:		408.00	3,627.30
			Utility Delinquent Int/Pnlty:		7.88	3,635.18
6311	NUNEZ,MILKO & NUNEZ,ANA DEL ROCIO	19300	*Lien**Lien*			0.00
4	67 GRAY STREET	00660 85300		1,052.95	1,115.22	
	PATERSON NJ	07501 0		1,052.95	1,115.22	4,336.34
	65-67 GRAY ST	2 104600	0.00			4,336.34
		04/14/20 19 3 P001 CK 2020144418		6.31	115.30	4,330.03
		04/14/20 19 3 P001 CK 2020143461		1,046.64	0.00	3,283.39
		04/14/20 19 4 P001 CK 2020144418		0.00	67.92	3,283.39
		04/14/20 19 4 P001 CK 2020143461		1,052.95	0.00	2,230.44
		03/11/20 20 1 P001 CK		1,108.91	0.00	1,121.53
		03/11/20 20 1 P001 CK		6.31	0.00	1,115.22
		04/14/20 20 1 P001 CK 2020143461		6.31	0.00	1,108.91
		05/07/20 20 2 P001 CK		1,115.22	0.00	6.31-
			Per Diem Interest:		0.00	6.31-
			Utility Principal Bal:		373.70	367.39
			Utility Delinquent Int/Pnlty:		10.08	377.47
6311	104 MARTIN STREET LLC	22700				0.00
7	32 SISCO PL APT 1	271100		3,544.76	3,132.44	
	CLIFTON NJ	07011 0		3,544.75	3,132.43	13,354.38
	104 MARTIN ST	4C 293800	0.00			13,354.38
		08/19/19 19 3 P001 CK 10256		3,544.76	0.00	9,809.62
		11/09/19 19 4 P001 CK 10301		3,544.75	0.00	6,264.87
		03/20/20 20 1 P001 CK 10467		3,132.44	0.00	3,132.43
		05/16/20 20 2 P001 CK 10718		3,132.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,865.65	2,865.65
			Utility Delinquent Int/Pnlty:		66.85	2,932.50
6311	MOREL,JOSE & MOREL,NATIVIDAD	63000				0.00
13	315 21ST AVENUE	00660 298500		3,974.84	3,854.24	
	PATERSON,NJ.	07501 0		3,974.83	3,854.24	15,658.15
	315 21ST AVE	4A 361500	0.00			15,658.15
		08/28/19 19 3 P001 CK		3,974.84	0.00	11,683.31
		11/07/19 19 4 P001 CK		3,974.83	0.00	7,708.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6311	13	MOREL,JOSE & MOREL,NATIVIDAD	Continued			
		03/11/20 20 1 P001 CK		3,854.24	0.00	3,854.24
		05/07/20 20 2 P001 CK		3,854.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		220.65	220.65
6311	305-309 21ST AVE CORP	133000				0.00
15	576 VALLEY RD #252	295700		4,714.09	4,570.72	
	WAYNE, NJ	07470 0		4,714.08	4,570.71	18,569.60
	305-309 21ST AVE	4C 428700	0.00			18,569.60
		05/02/19 19 3 P001 CK 1639		52.43	0.00	18,517.17
		08/21/19 19 3 P001 CK 1601		4,661.66	0.00	13,855.51
		10/19/19 19 4 P001 CK 1610		4,714.08	0.00	9,141.43
		03/10/20 20 1 P001 CK 1619		4,570.72	0.00	4,570.71
		05/03/20 20 2 P001 CK 1652		4,570.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		29.22	279.22
6313	DE LEON,ANA M.RIVERA	21600	*Lien**Lien*			0.00
6	71-73 CHESTNUT ST	00660 118300		1,408.24	1,491.59	
	PATERSON NJ	07501 0		1,408.23	1,491.58	5,799.64
	73 CHESTNUT ST	2 139900	0.00			5,799.64
		05/18/19 19 3 J063 TR CR		446.63-	0.00	5,353.01
		08/28/19 19 3 P001 CK		961.61	0.00	4,391.40
		11/07/19 19 4 P001 CK		1,408.23	0.00	2,983.17
		03/11/20 20 1 P001 CK		1,491.59	0.00	1,491.58
		05/07/20 20 2 P001 CK		1,491.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		351.02	351.02
			Utility Delinquent Int/Pnlty:		9.00	360.02
6313	BEGUM,LAYLI Q.	15100				0.00
23	66 STATE ST	83700		994.39	1,053.38	
	PATERSON NJ	07501 0		994.38	1,053.38	4,095.53
	66 STATE ST	2 98800	0.00			4,095.53
		08/27/19 19 3 P001 CK		994.39	0.00	3,101.14
		10/30/19 19 4 P001 CK		994.38	0.00	2,106.76
		03/11/20 20 1 P001 CK		1,053.38	0.00	1,053.38
		05/05/20 20 2 P001 CK		1,053.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		186.10	186.10
6313	WHAIHOUSE 1 LIMITED LIABILITY CO	14400				0.00
26	411 19TH AVENUE	134800		1,502.57	1,590.74	
	PATERSON, NJ	07504 0		1,502.56	1,590.73	6,186.60
	275 21ST AVE	2 149200	0.00			6,186.60
		08/28/19 19 3 P001 CK		1,502.57	0.00	4,684.03
		11/07/19 19 4 P001 CK		1,502.56	0.00	3,181.47
		03/11/20 20 1 P001 CK		1,590.74	0.00	1,590.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6313	26	WHAIRHOUSE 1 LIMITED LIABILITY CO	Continued			
		05/07/20 20 2 P001 CK		1,590.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	402.44	402.44
				Utility Delinquent Int/Pnlty:	5.32	407.76
6314	PEREZ-CAPELLAN, JOELLY	33500	*Lien**Lien*			0.00
5	5471 NW THYER CIRCLE	128400		1,627.38	1,726.14	
	PORT SAINT LUCIE, FL	34983 0		1,627.37	1,726.14	6,707.03
	27-29 CHESTNUT ST	2 161900	0.00			6,707.03
		01/17/20 19 3 P201 CK 10059-10104		1,627.38	135.07	5,079.65
		01/17/20 19 4 P201 CK 10059-10104		1,627.37	61.84	3,452.28
		04/04/20 20 1 P001 CK 1350		1,726.14	0.00	1,726.14
		04/04/20 20 2 P001 CK 1350		1,726.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	509.95	509.95
				Utility Delinquent Int/Pnlty:	12.96	522.91
6314	BALDUCCI, LEONARD	33500				0.00
7	17 ALBION STREET	00672 179900		2,333.65	2,275.23	
	PASSAIC, NJ	07055 0		2,333.64	2,275.22	9,217.74
	21-23 CHESTNUT ST	2 213400	0.00			9,217.74
		08/27/19 19 3 P001 CK		2,333.65	0.00	6,884.09
		10/30/19 19 4 P001 CK		2,333.64	0.00	4,550.45
		03/11/20 20 1 P001 CK		2,275.23	0.00	2,275.22
		05/05/20 20 2 P001 CK		2,275.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	345.20	345.20
6314	LOPEZ-DURAN, JEIRY	18600				0.00
8	19 CHESTNUT STREET	131900		1,949.00	1,604.60	
	PATERSON, NJ	07501 0		1,948.99	1,604.59	7,107.18
	19 CHESTNUT ST	2 150500	0.00			7,107.18
		08/22/19 19 3 P001 CK		1,949.00	0.00	5,158.18
		11/04/19 19 4 R001 CK		1,948.99	0.00	7,107.17
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,948.99	0.00	5,158.18
		11/04/19 19 4 P001 CK		1,948.99	0.00	3,209.19
		03/21/20 20 1 P001 CK 80090589		1,604.60	0.00	1,604.59
		05/07/20 20 2 P001 CK		1,604.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.44	169.44
				Utility Delinquent Int/Pnlty:	0.02	169.46
6314	LB PROPERTIES HOLDINGS LLC	18600	*Lien**Lien*			0.00
11	576 VALLEY ROAD	170600		2,090.54	2,017.21	
	WAYNE, NJ	07470 0		2,090.54	2,017.21	8,215.50
	13 CHESTNUT ST	2 189200	0.00			8,215.50
		12/06/19 19 3 P201 CK 33935		2,090.54	130.66	6,124.96
		12/06/19 19 4 P201 CK 33935		2,090.54	36.58	4,034.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6314	11	LB PROPERTIES HOLDINGS LLC	Continued			
		05/28/20 20 1 P201 CK 35913		2,017.21	118.01	2,017.21
		07/20/20 20 2 P201 CK 37026		2,017.21	79.68	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,117.20	1,117.20
			Utility Delinquent Int/Pnlty:		14.77	1,131.97
6314	12	BALBUENA-VELIZ, FREDY A. & MARTINEZ,	45300			0.00
		446 BROADWAY	00660 102100	1,479.35	1,571.55	
		PASSAIC, NJ	07055 0	1,479.34	1,571.55	6,101.79
		118 CEDAR ST	2 147400 0.00			6,101.79
		08/28/19 19 3 P001 CK		1,479.35	0.00	4,622.44
		11/07/19 19 4 P001 CK		1,479.34	0.00	3,143.10
		03/11/20 20 1 P001 CK		1,571.55	0.00	1,571.55
		05/07/20 20 2 P001 CK		1,571.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		319.30	319.30
			Utility Delinquent Int/Pnlty:		4.22	323.52
6314	19	CALDERON WILDER	17300			0.00
		181 20TH AVE	00660 195500	2,143.74	2,268.83	
		PATERSON NJ	07501 0	2,143.73	2,268.82	8,825.12
		181 20TH AVE	2 212800 0.00			8,825.12
		08/28/19 19 3 P001 CK		2,143.74	0.00	6,681.38
		08/15/19 19 4 JHB Homestead Credi		310.50-	0.00	6,370.88
		10/02/19 19 4 P001 CK 5513		1,833.23	0.00	4,537.65
		03/11/20 20 1 P001 CK		2,268.83	0.00	2,268.82
		05/07/20 20 2 P001 CK		2,268.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		416.88	416.88
			Utility Delinquent Int/Pnlty:		10.76	427.64
6315	18	LOPEZ, ALEXIS	49600			0.00
		113 BEECH STREET	5400	573.15	586.40	
		PATERSON, NJ	07501 0	573.14	586.39	2,319.08
		74 OAK ST	4A 55000 0.00			2,319.08
		08/21/19 19 3 P001 CS		573.15	0.00	1,745.93
		01/07/20 19 4 P001 CS		573.14	8.41	1,172.79
		06/18/20 20 1 P901 CK		586.40	17.85	586.39
			Per Diem Interest:		27.23	613.62
6315	20	PAULINO, ZOBEIDA	20000			0.00
		4 CHESTNUT ST	132700	1,537.26	1,628.06	
		PATERSON NJ	07501 0	1,537.26	1,628.05	6,330.63
		4 CHESTNUT ST	2 152700 0.00			6,330.63
		08/27/19 19 3 P001 CK		1,537.26	0.00	4,793.37
		10/30/19 19 4 P001 CK		1,537.26	0.00	3,256.11
		03/11/20 20 1 P001 CK		1,628.06	0.00	1,628.05
		05/05/20 20 2 P001 CK		1,628.05	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6315	20	PAULINO,ZOBEIDA	Continued			
			Utility Principal Bal:		926.23	926.23
			Utility Delinquent Int/Pnlty:		30.67	956.90
6315	BALDUCCI, LEONARD & YVONNE, H/W	32000				0.00
22	17 ALBION STREET	00672 281700		3,547.29	3,344.61	
	PASSAIC, NJ	07055 0		3,547.29	3,344.60	13,783.79
	10-12 CHESTNUT ST	2 313700 0.00				13,783.79
		08/27/19 19 3 P001 CK		3,547.29	0.00	10,236.50
		10/30/19 19 4 P001 CK		3,547.29	0.00	6,689.21
		03/11/20 20 1 P001 CK		3,344.61	0.00	3,344.60
		05/05/20 20 2 P001 CK		3,344.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.30	175.30
6315	MALLORY, JOHNNIE STEVE	33000	*Lien**Lien*			0.00
23	14 CHESTNUT ST	99200		1,328.68	1,409.49	
	PATERSON NJ	07501 0		1,328.68	1,409.48	5,476.33
	14-16 CHESTNUT ST	2 132200 0.00				5,476.33
		06/18/20 19 3 P901 CK		1,328.68	210.60	4,147.65
		06/18/20 19 4 P901 CK		1,328.68	150.81	2,818.97
		06/18/20 20 1 P901 CK		1,409.49	96.55	1,409.48
		09/11/20 20 2 P201 CK 81332		1,409.48	91.62	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		241.48	241.48
			Utility Delinquent Int/Pnlty:		9.31	250.79
6315	RAMOS, MARIA & RAMON W/H	21600				0.00
26	99 CEDAR STREET	90300		1,125.32	1,193.05	
	PATERSON NJ	07501 0		1,125.31	1,193.05	4,636.73
	99 CEDAR ST	2 111900 0.00				4,636.73
		10/18/19 19 3 P001 CR 3767737490		180.74	19.26	4,455.99
		10/25/19 19 3 P001 CR 3768176404		48.53	1.47	4,407.46
		11/01/19 19 3 P001 CR 3768615986		248.81	1.19	4,158.65
		01/03/20 19 3 P001 CR 3772419041		130.88	8.92	4,027.77
		01/10/20 19 3 P001 CR 3772885803		114.25	1.81	3,913.52
		03/02/20 19 3 P001 CR 3776616960		402.11	10.45	3,511.41
		01/03/20 19 4 P001 CR 3772419041		0.00	20.20	3,511.41
		01/10/20 19 4 P001 CR 3772885803		0.00	3.94	3,511.41
		03/02/20 19 4 P001 CR 3776616960		158.18	29.26	3,353.23
		03/06/20 19 4 P001 CR 3777060079		168.07	1.93	3,185.16
		03/31/20 19 4 P001 CR 3778785395		540.22	9.59	2,644.94
		04/14/20 19 4 P001 CR 3779891427		258.84	1.81	2,386.10
		03/31/20 20 1 P001 CR 3778785395		0.00	35.19	2,386.10
		04/14/20 20 1 P001 CR 3779891427		196.00	8.35	2,190.10
		04/16/20 20 1 P001 CK 3780047128		997.05	1.00	1,193.05
		06/05/20 20 2 P001 CS		490.99	9.01	702.06
		06/15/20 20 2 P001 CR 3783522074		98.44	1.56	603.62
		06/22/20 20 2 P001 CR 3783962481		104.06	0.94	499.56
		06/29/20 20 2 P001 CR 3784442574		99.56	0.78	400.00

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6315	26	RAMOS, MARIA & RAMON W/H	Continued			
		07/06/20 20 2 P001 CR 3784982466		100.00	0.62	300.00
		07/27/20 20 2 P001 CR 3786172050		188.60	1.40	111.40
		08/28/20 20 2 P001 CR 3788119998		111.40	0.77	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.30	203.30
		Utility Delinquent Int/Pnlty:			2.64	205.94
6316	1	MONTERO, FRANKLIN S.	14900			0.00
		17 VAN CLEVE AVENUE	00672 121400	1,372.55	1,453.20	
		CLIFTON, NJ	07011 0	1,372.54	1,453.20	5,651.49
		537 SUMMER ST	2 136300 0.00			5,651.49
		08/27/19 19 3 P001 CK		1,372.55	0.00	4,278.94
		10/30/19 19 4 P001 CK		1,372.54	0.00	2,906.40
		03/11/20 20 1 P001 CK		1,453.20	0.00	1,453.20
		05/05/20 20 2 P001 CK		1,453.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			313.91	313.91
		Utility Delinquent Int/Pnlty:			4.15	318.06
6316	4	531 SUMMER STREET LLC	18600			0.00
		20 W 47TH ST,STE 500	106800	1,262.35	1,336.99	
		NEW YORK,NY	10036 0	1,262.35	1,336.98	5,198.67
		531 SUMMER ST	2 125400 0.00			5,198.67
		05/18/19 19 3 J063 TR CR		34.68-	0.00	5,163.99
		08/28/19 19 3 P001 CK		1,227.67	0.00	3,936.32
		11/07/19 19 4 P001 CK		1,262.35	0.00	2,673.97
		03/11/20 20 1 P001 CK		1,336.99	0.00	1,336.98
		05/16/20 20 2 P001 CK 74284989		1,336.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
6316	7	GRACIA, TRAVIS C.	21600			0.00
		521 SUMMER ST	95800	1,180.91	1,251.70	
		PATERSON NJ	07501 0	1,180.90	1,251.69	4,865.20
		521 SUMMER ST	2 117400 0.00			4,865.20
		08/28/19 19 3 P001 CK		1,180.91	0.00	3,684.29
		11/07/19 19 4 P001 CK		1,180.90	0.00	2,503.39
		03/11/20 20 1 P001 CK		1,251.70	0.00	1,251.69
		05/07/20 20 2 P001 CK		1,251.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			579.05	579.05
		Utility Delinquent Int/Pnlty:			20.93	599.98
6316	8	NAUT, CHANEL	27500			0.00
		519 SUMMER ST	00660 117500	1,458.78	1,545.96	
		PATERSON NJ	07501 0	1,458.78	1,545.95	6,009.47
		517-519 SUMMER ST	2 145000 0.00			6,009.47
		05/18/19 19 3 J063 TR CR		85.97-	0.00	5,923.50

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6316	8	NAUT, CHANEL	Continued			
		08/28/19 19 3 P001 CK		1,372.81	0.00	4,550.69
		11/07/19 19 4 P001 CK		1,458.78	0.00	3,091.91
		03/11/20 20 1 P001 CK		1,545.96	0.00	1,545.95
		05/07/20 20 2 P001 CK		1,545.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.01	234.01
		Utility Delinquent Int/Pnlty:			3.09	237.10
6316	HUSSAIN, LYACK J.	27500	*Lien**Lien*			0.00
9	563 SUMMER STREET	110600		1,388.24	1,472.39	
	PATERSON NJ	07501 0		1,388.23	1,472.39	5,721.25
	515-517 SUMMER ST	2 138100	0.00			5,721.25
		08/28/19 19 3 P001 CK		1,388.24	0.00	4,333.01
		11/07/19 19 4 P001 CK		1,388.23	0.00	2,944.78
		03/11/20 20 1 P001 CK		1,472.39	0.00	1,472.39
		05/07/20 20 2 P001 CK		1,472.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			865.52	865.52
		Utility Delinquent Int/Pnlty:			46.92	912.44
6316	LAGUA,GABINO & GONZALEZ,L.J./E.	27500				0.00
10	511 SUMMER STREET	136500		1,650.34	1,748.53	
	PATERSON NJ	07501 0		1,650.34	1,748.53	6,797.74
	511 SUMMER ST	2 164000	0.00			6,797.74
		08/28/19 19 3 P001 CK		1,650.34	0.00	5,147.40
		11/07/19 19 4 P001 CK		1,650.34	0.00	3,497.06
		03/13/20 20 1 P001 CK		1,748.53	0.00	1,748.53
		05/12/20 20 2 P001 CK		1,748.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.25	143.25
6316	507 SUMMER STREET, LLC	76900	*Lien**Lien*			0.00
11.02	118 MANCHESTER AVE.	85260 419300		5,457.39	5,290.39	
	NORTH HALEDON, NJ	07508 0		5,457.38	5,290.38	21,495.54
	507-PT 509 SUMMER ST	4A 496200	0.00			21,495.54
		08/19/19 19 3 P001 CK 3001		5,457.39	0.00	16,038.15
		11/02/19 19 4 P001 CK 3149		5,457.38	0.00	10,580.77
		03/28/20 20 1 P001 CK 3328		5,290.39	0.00	5,290.38
		05/03/20 20 2 P001 CK 3473		5,290.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,861.07	1,861.07
		Utility Delinquent Int/Pnlty:			60.47	1,921.54
6316	ESTRADA,EMANUEL	19400				0.00
12	100 CEDAR ST	218000		2,391.88	2,531.11	
	PATERSON,NJ	07501 0		2,391.88	2,531.11	9,845.98
	100 CEDAR ST	2 237400	0.00			9,845.98
		08/21/19 19 3 P001 CK 029319		2,391.88	0.00	7,454.10
		11/07/19 19 4 P001 CK 153179		2,391.88	0.00	5,062.22

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6316	12	ESTRADA, EMANUEL	Continued			
		03/13/20 20	1 P001 CK	2,531.11	0.00	2,531.11
		04/04/20 20	2 P001 CK 52520	2,531.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		855.91	855.91
			Utility Delinquent Int/Pnlty:		22.58	878.49
6316	MOSLEM MOSQUE INC CORP	33500				0.00
18	30-32 CHESTNUT ST	109100		0.00	0.00	
	PATERSON NJ	07501 0		0.00	0.00	0.00
	30-32 CHESTNUT ST	15D 142600	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.01	0.01
6316	HARPER, MARGUERITE	15300 SC001				0.00
22	171 20TH AVE	00660 124100 VT001		1,279.36	1,361.25	
	PATERSON NJ	07501 0		1,279.35	1,361.25	5,281.21
	171 20TH AVE	2 139400	500.00			5,281.21
		08/28/19 19	3 P001 CK	1,279.36	0.00	4,001.85
		08/05/19 19	4 J052 NO PD5 FORM	250.00	0.00	4,251.85
		11/07/19 19	4 P001 CK	1,529.35	0.00	2,722.50
		03/11/20 20	1 P001 CK	1,361.25	0.00	1,361.25
		05/07/20 20	2 P001 CK	1,361.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		277.16	277.16
			Utility Delinquent Int/Pnlty:		6.35	283.51
6316	LUNETA, JOANNA	21600				0.00
25	12 MARKET STREET 1ST FL	111700		1,467.60	1,421.21	
	BELVIDERE, NJ	07823 0		1,467.60	1,421.21	5,777.62
	163 20TH AVE	2 133300	0.00			5,777.62
		08/28/19 19	3 P001 CK 1520	1,467.60	0.00	4,310.02
		11/22/19 19	4 P001 CK 1583	1,467.60	0.00	2,842.42
		03/28/20 20	1 P001 CK 1669	1,421.21	0.00	1,421.21
		05/23/20 20	2 P001 CK 1686	1,421.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		105.12	105.12
6317	CASTRO, RUBEN	51300	*Lien**Lien*			0.00
1	243 21ST AVE	03270 163200		2,358.54	2,286.95	
	PATERSON NJ	07501 0		2,358.53	2,286.95	9,290.97
	243 21ST AVE	4A 214500	0.00			9,290.97
		08/19/19 19	3 P001 CK 24757	2,358.54	0.00	6,932.43
		10/19/19 19	4 P001 CK 24992	2,358.53	0.00	4,573.90
		03/28/20 20	1 P001 CK 25331	2,286.95	0.00	2,286.95
		05/09/20 20	2 P001 CK 25503	2,286.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		300.96	300.96
			Utility Delinquent Int/Pnlty:		3.98	304.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6317 3	AYALA, GERARDO & MAGDA H/W 129 HADLEY AVE CLIFTON NJ 567 SUMMER ST	19400 112800 07011 0 2 132200	0.00	1,330.83 1,330.83 1,330.83 1,409.49 1,409.48	1,409.49 1,409.48 0.00 0.00 0.00	0.00 5,480.63 5,480.63 4,149.80 2,818.97 1,409.48 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,330.83 1,330.83 1,409.49 1,409.48	0.00 0.00 0.00 0.00	4,149.80 2,818.97 1,409.48 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	485.59	485.59
				Utility Delinquent Int/Pnlty:	6.42	492.01
6317 5	HUSSAIN, KAYSAR & FAIZUN NESSA H/W 563 SUMMER ST PATERSON NJ 563 SUMMER ST	19400 00660 147500 07501 0 2 166900	*Lien**Lien* 0.00	1,681.25 1,681.24 1,681.25 1,681.24	1,779.45 1,779.45 0.00 0.00	0.00 6,921.39 6,921.39 5,240.14 6,921.38
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/09/20 20 1 P001 CK 05/26/20 20 2 P001 CK		1,681.25 1,681.24 1,681.24 1,681.24 1,779.45 1,779.45	0.00 0.00 0.00 0.00 0.00 0.00	5,240.14 3,558.90 1,779.45 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.68	256.68
				Utility Delinquent Int/Pnlty:	3.39	260.07
6317 6	ROMAN, JULIO & APONTE, SANDRA H/W 559-561 SUMMER STREET PATERSON NJ 559-561 SUMMER ST	30100 08150 232400 07501 0 2 262500	*Lien**Lien* 0.00	2,939.74 2,939.74 2,939.74 2,939.74	2,798.72 2,798.72 0.00 0.00	0.00 11,476.92 11,476.92 8,537.18 11,476.92
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK		2,939.74 2,939.74 2,939.74 2,939.74 2,798.72 2,798.72	0.00 0.00 0.00 0.00 0.00 0.00	8,537.18 5,597.44 2,798.72 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,080.56	1,080.56
				Utility Delinquent Int/Pnlty:	74.95	1,155.51
6317 9	ACOSTA, MARIA 553 SUMMER ST PATERSON NJ 551-553 SUMMER ST	0 0 07501 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6317 10	549 551 SUMMER ST LLC 187 RUTLEDGE STREET BROOKLYN, NY 549-551 SUMMER ST	76300 01369 496100 11211 0 4C 572400	0.00	6,905.50 6,905.50	6,102.82 6,102.81	0.00 26,016.63 26,016.63
		08/27/19 19 3 P001 CK 039995		6,905.50	0.00	19,111.13
		11/13/19 19 4 P001 CK 043122		6,905.50	0.00	12,205.63
		03/06/20 20 1 P001 CK 051084		6,102.82	0.00	6,102.81
		05/23/20 20 2 P001 CK 051423		6,102.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			384.49	384.49
6317 17	JOHN LEWER & BRETT JOWETT P.O.BOX 8781 HALEDON, NJ 70 CHESTNUT ST	21600 90200 07538 0 2 111800	0.00	1,125.40 1,125.39	1,191.99 1,191.98	0.00 4,634.76 4,634.76
		08/28/19 19 3 P001 CK		1,125.40	0.00	3,509.36
		11/01/19 19 4 P001 CK 3768652077		1,125.39	0.00	2,383.97
		11/07/19 19 4 P001 CK		1,125.39	0.00	1,258.58
		11/08/19 19 4 R001 CK 3768652077		1,125.39	0.00	2,383.97
	Original Payment Date:	11/01/19				
		03/11/20 20 1 P001 CK		1,191.99	0.00	1,191.98
		05/07/20 20 2 P001 CK		1,191.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.36	252.36
		Utility Delinquent Int/Pnlty:			3.34	255.70
6401 2	JCM PROPERTIES XII LLC 449 EAST 18TH STREET PATERSON, NJ 121 MARTIN ST	48800 08140 328800 07524 0 4C 377600	0.00	4,555.05 4,555.05	4,025.90 4,025.89	0.00 17,161.89 17,161.89
		11/21/19 19 3 P001 CK 3769927632		4,509.50	204.70	12,652.39
		12/23/19 19 3 P001 CK 3771907896		45.55	0.73	12,606.84
		11/21/19 19 4 P001 CK 3769927632		0.00	45.55	12,606.84
		12/23/19 19 4 P001 CK 3771907896		4,555.05	72.88	8,051.79
		Per Diem Interest:			0.00	8,051.79
		Utility Principal Bal:			374.37	8,426.16
		Utility Delinquent Int/Pnlty:			4.95	8,431.11
6401 3	MARTIN STREET DEVELOPERS, LLC 3299 CAMBRIDGE AVE 2B BRONX NY 117-119 MARTIN ST	30600 00660 418300 10463 0 4A 448900	0.00	4,936.91 4,936.90	4,786.08 4,786.08	0.00 19,445.97 19,445.97
		08/29/19 19 3 P001 CK		4,936.91	0.00	14,509.06
		11/08/19 19 4 P001 CK		4,936.90	0.00	9,572.16
		03/13/20 20 1 P001 CK		4,786.08	0.00	4,786.08
		05/07/20 20 2 P001 CK		4,786.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,632.36	1,632.36
		Utility Delinquent Int/Pnlty:			51.72	1,684.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6401 6	BONILLA, KATHERINE FLORENTINO 111 MARTIN STREET PATERSON, NJ 111 MARTIN ST	22800 00660 129300 07501 0 2 152100	0.00	1,531.31 1,531.31	1,621.66 1,621.65	0.00 6,305.93 6,305.93
		08/28/19 19 3 P001 CK		1,531.31	0.00	4,774.62
		11/07/19 19 4 P001 CK		1,531.31	0.00	3,243.31
		03/11/20 20 1 P001 CK		1,621.66	0.00	1,621.65
		05/07/20 20 2 P001 CK		1,621.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			293.80	293.80
		Utility Delinquent Int/Pnlty:			2.56	296.36
6401 8	GUTIERREZ, JESUS 105 MARTIN ST PATERSON, NJ 105 MARTIN ST	26500 00660 123800 07501 0 2 150300	0.00	1,511.32 1,511.31	1,602.46 1,602.46	0.00 6,227.55 6,227.55
		08/28/19 19 3 P001 CK		1,511.32	0.00	4,716.23
		11/07/19 19 4 P001 CK		1,511.31	0.00	3,204.92
		03/11/20 20 1 P001 CK		1,602.46	0.00	1,602.46
		05/07/20 20 2 P001 CK		1,602.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			173.14	173.14
6401 12	CRUZ, LUIS M. 12-45 RIVER RD, STE 322 FAIR LAWN, NJ 95-97 MARTIN ST	39600 00660 167400 07410 0 2 207000	0.00	2,081.95 2,081.94	2,206.99 2,206.99	0.00 8,577.87 8,577.87
		08/27/19 19 3 P001 CK		2,081.95	0.00	6,495.92
		10/30/19 19 4 P001 CK		2,081.94	0.00	4,413.98
		03/11/20 20 1 P001 CK		2,206.99	0.00	2,206.99
		05/05/20 20 2 P001 CK		2,206.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			800.85	800.85
		Utility Delinquent Int/Pnlty:			37.56	838.41
6401 16	TAPIA, ADEL 9409 TAWNYBERRY ST. ORLANDO, FL 87 MARTIN ST	30400 01369 347200 32832 0 4C 377600	0.00	4,555.05 4,555.05	4,025.90 4,025.89	0.00 17,161.89 17,161.89
		08/27/19 19 3 P001 CK 039995		4,555.05	0.00	12,606.84
		11/13/19 19 4 P001 CK 043122		4,555.05	0.00	8,051.79
		03/06/20 20 1 P001 CK 051084		4,025.90	0.00	4,025.89
		05/23/20 20 2 P001 CK 051423		4,025.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			201.74	201.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
6401 18	RUIZ, JOSE A. 244 20TH AVE PATERSON NJ 244 20TH AVE			17900		*Lien**Lien*	0.00
		00660		120900		1,397.33	1,479.86
		07501		0		1,397.32	1,479.85
		2		138800		0.00	5,754.36
		08/22/19	19	3	P001	CK	5,754.36
		11/04/19	19	4	R001	CK	4,357.03
		Original Payment Date: 11/04/19					5,754.35
		11/04/19	19	4	P001	CK	4,357.03
		11/04/19	19	4	P001	CK	2,959.71
		03/05/20	20	1	P001	CK	1,479.85
		05/26/20	20	2	P001	CK	0.00
		Per Diem Interest:					0.00
		Utility Principal Bal:					296.64
		Utility Delinquent Int/Pnlty:					3.92
6401 24	DIAZ, NICHOLAS 260 20TH AVE PATERSON, NJ 260-262 20TH AVE			26300			0.00
		00660		172900		2,004.63	2,123.83
		07501		0		2,004.63	2,123.83
		2		199200		0.00	8,256.92
		08/28/19	19	3	P001	CK	8,256.92
		11/07/19	19	4	P001	CK	6,252.29
		03/11/20	20	1	P001	CK	4,247.66
		05/07/20	20	2	P001	CK	2,123.83
		Per Diem Interest:					0.00
		Utility Principal Bal:					0.00
		Utility Delinquent Int/Pnlty:					153.56
		Per Diem Interest:					0.00
		Utility Principal Bal:					153.56
		Utility Delinquent Int/Pnlty:					0.00
6401 30	GONZALES, RHENIA 40 CARRELTON DRIVE PATERSON NJ 106 LEWIS ST			24300			0.00
				230000		2,821.88	2,711.29
		07522		0		2,821.88	2,711.29
		2		254300		0.00	11,066.34
		08/23/19	19	3	P001	CK 123	11,066.34
		11/13/19	19	4	P001	CK 129	8,244.46
		03/11/20	20	1	P001	CK 133	5,422.58
		06/12/20	20	2	P001	CS	2,711.29
		06/12/20	20	2	P001	CK 135	2,711.29
		Per Diem Interest:					0.00
		Utility Principal Bal:					0.00
		Utility Delinquent Int/Pnlty:					226.05
		Per Diem Interest:					0.00
		Utility Principal Bal:					226.05
6401 31	RAMON D. PEREZ PENA 108 LEWIS ST. PATERSON, NJ 108-110 LEWIS ST			35200			0.00
				164800		2,197.59	2,132.36
		07501		0		2,197.59	2,132.35
		2		200000		0.00	8,659.89
		06/06/19	19	3	P001	CK 3373944	8,659.89
		10/08/19	19	3	P001	CK 55-760/312	8,648.23
		01/08/20	19	4	P001	CK 103	6,462.30
		01/08/20	20	1	P001	CK 103	4,264.71
		04/08/20	20	1	P001	CK 0000007039	4,264.04
		04/08/20	20	2	P001	CK 0000007039	2,132.35
		06/13/20	20	2	P001	CK 0000007041	2,131.69
		Per Diem Interest:					0.00
		Utility Principal Bal:					0.00
		Utility Delinquent Int/Pnlty:					0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6401	31	RAMON D. PEREZ PENA	Continued			
			Utility Principal Bal:		228.62	228.62
			Utility Delinquent Int/Pnlty:		3.02	231.64
6401	32	RODRIGUEZ, PORFIRIO A. 112-114 LEWIS STREET PATERSON NJ 112-114 LEWIS ST	37100 00660 212600 07501 0 2 249700 0.00	*Lien**Lien* 2,739.71 2,739.71		0.00
			08/22/19 19 3 P001 CK	2,739.71	0.00	8,064.21
			11/04/19 19 4 R001 CK	2,739.71	0.00	10,803.92
		Original Payment Date: 11/04/19				
			11/04/19 19 4 P001 CK	2,739.71	0.00	8,064.21
			11/04/19 19 4 P001 CK	2,739.71	0.00	5,324.50
			03/05/20 20 1 P001 CK	2,662.25	0.00	2,662.25
			05/26/20 20 2 P001 CK	2,662.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		469.30	469.30
			Utility Delinquent Int/Pnlty:		17.24	486.54
6401	38	MARIO ANNA 21 ASSOCIATES, LLC 28 BURGESS PLACE WAYNE, NJ 329 21ST AVE	57400 299100 07470 0 4A 356500 0.00			0.00
			09/16/19 19 3 P001 CK 8758	3,919.90	0.00	11,521.75
			11/27/19 19 4 P001 CK 117	3,889.02	30.87	7,632.73
			02/22/20 19 4 P001 CK 134	30.87	1.13	7,601.86
			02/22/20 20 1 P001 CK 134	3,416.97	0.00	4,184.89
			05/16/20 20 1 P001 CK 190	383.96	0.00	3,800.93
			05/16/20 20 2 P001 CK 190	3,416.97	0.00	383.96
			05/30/20 20 2 P001 CK 198	383.93	0.00	0.03
			08/22/20 20 2 P001 CK 211	0.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		10.76	10.76
6402	3	53 MARTIN ST. LLC, 852 FRANKLIN AVENUE #214 FRANKLIN LAKES, NJ 53-59 MARTIN ST	60100 85292 706400 07417 0 4C 766500 0.00			0.00
			08/12/19 19 3 P001 CK 3084	7,990.33	0.00	24,334.87
			11/04/19 19 4 P001 CK 3259	7,990.33	0.00	16,344.54
			02/22/20 20 1 P001 CK 3386	8,172.27	0.00	8,172.27
			05/16/20 20 2 P001 CK 3495	8,172.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		9.45	9.45
6402	4	RHULE, LEROY & MAVIS H/W 49-51 MARTIN ST PATERSON NJ 49-51 MARTIN ST	26800 00660 239000 07501 0 2 265800 0.00			0.00
			08/28/19 19 3 P001 CK	2,947.71	0.00	8,615.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6402	4	RHULE, LEROY & MAVIS H/W	Continued			
		11/07/19 19 4 P001 CK		2,947.70	0.00	5,667.80
		03/13/20 20 1 P001 CK		2,833.90	0.00	2,833.90
		05/12/20 20 2 P001 CK		2,833.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			533.09	533.09
		Utility Delinquent Int/Pnlty:			7.05	540.14
6402	62-64 DOVER STREET, L.L.C.	47600				0.00
8	P.O. BOX 236	00316 619800		7,459.87	7,115.69	
	PATERSON, NJ	07543 0		7,459.87	7,115.68	29,151.11
	60-64 DOVER ST	4A 667400 0.00				29,151.11
		08/20/19 19 3 P001 CK 1478		7,459.87	0.00	21,691.24
		10/30/19 19 4 P001 CK 1698		7,459.87	0.00	14,231.37
		03/21/20 20 1 P001 CK 3145		7,115.69	0.00	7,115.68
		05/16/20 20 2 P001 CK 3339		7,115.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,258.97	1,258.97
		Utility Delinquent Int/Pnlty:			16.65	1,275.62
6402	GRABOWSKI, ZOFLA	34400	*Lien**Lien*			0.00
11	64 BARTHOLDI AVE	343200		4,555.05	4,025.90	
	BUTLER, NJ	07405 0		4,555.05	4,025.89	17,161.89
	241-243 20TH AVE	4A 377600 0.00				17,161.89
		01/17/20 19 3 P201 CK 72144-72243		4,555.05	378.07	12,606.84
		01/17/20 19 4 P201 CK 72144-72243		4,555.05	173.09	8,051.79
		05/27/20 20 1 P001 CK 1469214750		4,025.90	233.50	4,025.89
		05/27/20 20 2 P001 CK 1469214750		4,025.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			511.50	511.50
		Utility Delinquent Int/Pnlty:			6.76	518.26
6403	GUTIERREZ, LEONARDO	45300				0.00
2	25 MARTIN ST	00660 180600		2,271.44	2,408.50	
	PATERSON NJ	07503 0		2,271.43	2,408.49	9,359.86
	25-29 MARTIN ST	2 225900 0.00				9,359.86
		08/28/19 19 3 P001 CK		2,271.44	0.00	7,088.42
		11/07/19 19 4 P001 CK		2,271.43	0.00	4,816.99
		03/11/20 20 1 P001 CK		2,408.50	0.00	2,408.49
		05/07/20 20 2 P001 CK		2,408.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			573.29	573.29
		Utility Delinquent Int/Pnlty:			18.80	592.09
6403	ESPINAL, CANDELARIO & ANGELA H/W	45300	*Lien**Lien*			0.00
3	21 MARTIN ST	00660 209500		2,799.95	2,716.62	
	PATERSON NJ	07501 0		2,799.94	2,716.62	11,033.13
	19-23 MARTIN ST	2 254800 0.00				11,033.13
		08/28/19 19 3 P001 CK		2,799.95	0.00	8,233.18
		11/07/19 19 4 P001 CK		2,799.94	0.00	5,433.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6403	3	ESPINAL, CANDELARIO & ANGELA H/W	Continued			
		03/11/20 20 1 P001 CK		2,716.62	0.00	2,716.62
		05/07/20 20 2 P001 CK		2,716.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			709.02	709.02
		Utility Delinquent Int/Pnlty:			21.06	730.08
6403	SANCHEZ, WILLIAMS	18600				0.00
8	136 OAK STREET	00660 103000		1,223.61	1,296.47	
	PATERSON, NJ	07501 0		1,223.61	1,296.47	5,040.16
	136 OAK ST	2 121600 0.00				5,040.16
		08/28/19 19 3 P001 CK		1,223.61	0.00	3,816.55
		11/07/19 19 4 P001 CK		1,223.61	0.00	2,592.94
		03/11/20 20 1 P001 CK		1,296.47	0.00	1,296.47
		05/07/20 20 2 P001 CK		1,296.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			88.93	88.93
6403	GUTIERREZ, NATIVIDAD & JOSE A. H/W	21600				0.00
11	142 OAK ST	00660 148400		1,711.97	1,812.50	
	PATERSON NJ	07501 0		1,711.96	1,812.50	7,048.93
	142 OAK ST	2 170000 0.00				7,048.93
		08/28/19 19 3 P001 CK		1,711.97	0.00	5,336.96
		11/07/19 19 4 P001 CK		1,711.96	0.00	3,625.00
		03/13/20 20 1 P001 CK		1,812.50	0.00	1,812.50
		05/12/20 20 2 P001 CK		1,812.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			107.28	107.28
6403	BANK OF AMERICA, N.A.	21600	*Lien**Lien*			0.00
13	100 N. TRYON STREET	132800		1,554.11	1,646.18	
	CHARLOTTE, NC	28255 0		1,554.11	1,646.18	6,400.58
	148 OAK ST	2 154400 0.00				6,400.58
		01/17/20 19 3 P201 CK 884		1,554.11	128.99	4,846.47
		01/17/20 19 4 P201 CK 884		1,554.11	59.06	3,292.36
		05/28/20 20 1 P201 CK 982		1,646.18	96.30	1,646.18
		09/11/20 20 2 P201 CK 2449		1,646.18	107.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
6403	VALENZUELA, T.F. & RIVERA, F.	21600				0.00
14	150 OAK STREET	128000		1,505.46	1,595.01	
	PATERSON, NJ	07501 0		1,505.45	1,595.00	6,200.92
	150 OAK ST	2 149600 0.00				6,200.92
		08/28/19 19 3 P001 CK		1,505.46	0.00	4,695.46
		11/07/19 19 4 P001 CK		1,505.45	0.00	3,190.01
		03/11/20 20 1 P001 CK		1,595.01	0.00	1,595.00
		05/07/20 20 2 P001 CK		1,595.00	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6403	14	VALENZUELA, T.F. & RIVERA, F.	Continued			
			Utility Principal Bal:		115.38	115.38
6403	LIRANZO, PEDRO A. & MARIA	33500				0.00
15	10 DOVER ST	00660 144000		1,785.24	1,892.47	
	PATERSON NJ	07501 0		1,785.23	1,892.47	7,355.41
	10-12 DOVER ST	2 177500	0.00			7,355.41
		08/28/19 19 3 P001 CK		1,785.24	0.00	5,570.17
		11/07/19 19 4 P001 CK		1,785.23	0.00	3,784.94
		03/11/20 20 1 P001 CK		1,892.47	0.00	1,892.47
		05/07/20 20 2 P001 CK		1,892.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		286.92	286.92
			Utility Delinquent Int/Pnlty:		3.79	290.71
6403	JATS LEASING CORP	47600				0.00
18	20 DOVER ST	327800		4,196.53	4,002.44	
	PATERSON NJ	07501 0		4,196.53	4,002.44	16,397.94
	20-24 DOVER ST	4A 375400	0.00			16,397.94
		08/28/19 19 3 P001 CK 1456		4,196.53	0.00	12,201.41
		02/29/20 19 4 P001 CK 1464		4,179.71	198.43	8,021.70
		04/07/20 19 4 P001 CK 1466		16.82	0.11	8,004.88
		04/07/20 20 1 P001 CK 1466		3,985.51	0.00	4,019.37
		05/12/20 20 1 P001 CK 1467		16.93	0.20	4,002.44
		05/12/20 20 2 P001 CK 1467		3,985.31	0.00	17.13
		08/22/20 20 2 P001 CK 1468		17.13	0.39	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		64.87	64.87
6403	CIARLA GIUSEPPE	75300				0.00
19	1051 E 25TH ST	190500		2,668.01	2,833.90	
	PATERSON NJ	07505 0		2,668.00	2,833.90	11,003.81
	26-34 DOVER ST	2 265800	0.00			11,003.81
		09/16/19 19 3 P001 CK 378		2,668.01	41.28	8,335.80
		02/26/20 19 4 P001 CK 395		2,668.00	105.49	5,667.80
		06/05/20 20 1 P001 CK 6776302836		2,833.90	124.03	2,833.90
		06/05/20 20 2 P001 CK 6776302836		0.00	48.18	2,833.90
		06/05/20 20 2 P001 CK 6776302836		2,833.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.23	293.23
			Utility Delinquent Int/Pnlty:		7.57	300.80
6404	NARVAEZ, FRANK & MADELINE H/W	21400				0.00
1	33 DOVER STST	124900		1,472.75	1,559.82	
	PATERSON NJ	07501 0		1,472.74	1,559.81	6,065.12
	33 DOVER ST	2 146300	0.00			6,065.12
		08/21/19 19 3 P001 CK 1276		1,472.75	0.00	4,592.37
		08/21/19 19 4 P001 CK 1276		0.01	0.00	4,592.36
		11/20/19 19 4 P001 CK 1299		1,472.73	6.22	3,119.63
		05/03/20 20 1 P001 CK 1250		1,538.39	21.43	1,581.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6404	1	NARVAEZ, FRANK & MADELINE H/W	Continued			
		06/18/20 20 1 P901 CK		21.43	0.48	1,559.81
		09/08/20 20 2 P001 CK 1286		1,559.81	99.05	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.52	171.52
6404	GONZALEZ CARLOS E & PEARCE SILVESTE	21600				0.00
3	29 DOVER ST	126200		1,487.61	1,575.81	
	PATERSON NJ	07501 0		1,487.61	1,575.81	6,126.84
	29 DOVER ST	2 147800	0.00			6,126.84
		08/28/19 19 3 P001 CK		1,487.61	0.00	4,639.23
		11/07/19 19 4 P001 CK		1,487.61	0.00	3,151.62
		03/11/20 20 1 P001 CK		1,575.81	0.00	1,575.81
		05/07/20 20 2 P001 CK		1,575.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
6404	ARROYO, MONSERATE	19400 SC001				0.00
6	21 DOVER ST	82400		961.62	1,022.87	
	PATERSON NJ	07501 0		961.62	1,022.87	3,968.98
	21 DOVER ST	2 101800	250.00			3,968.98
		08/21/19 19 3 P001 CS		961.62	0.00	3,007.36
		08/05/19 19 4 J052 NO PD5 FORM		250.00	0.00	3,257.36
		08/15/19 19 4 JHB Homestead Credi		138.73-	0.00	3,118.63
		04/01/20 19 4 P001 CS		940.68	35.76	2,177.95
		04/20/20 19 4 P001 CS		132.21	1.26	2,045.74
		04/01/20 20 1 P001 CS		0.00	23.56	2,045.74
		04/20/20 20 1 P001 CS		1,011.81	9.72	1,033.93
		05/13/20 20 1 P001 CS		11.06	0.13	1,022.87
		05/13/20 20 2 P001 CS		505.84	0.00	517.03
		05/18/20 20 2 P001 CS		517.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		79.75	79.75
6404	ZHANG, LILLIAN	19400	*Lien**Lien*			0.00
7	11 WALNUT STREET	65700		855.36	907.32	
	LIVINGSTON, NJ	07039 0		855.36	907.31	3,525.35
	19 DOVER ST	2 85100	0.00			3,525.35
		01/17/20 19 3 P201 CK 1007		855.36	70.99	2,669.99
		01/17/20 19 4 P201 CK 1007		855.36	32.50	1,814.63
		05/28/20 20 1 P201 CK 330		907.32	53.08	907.31
		09/11/20 20 2 P201 CK 365		907.31	58.98	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6404 8	FIGUERO,JOSE & GOEVANIA H/W 17 DOVER STREET PATERSON NJ 17 DOVER ST	21600 00660 79000 07501 0 2 100600	0.00	1,011.15 1,011.15	1,072.58 1,072.57	0.00 4,167.45 4,167.45
		08/28/19 19 3 P001 CK		1,011.15	0.00	3,156.30
		11/07/19 19 4 P001 CK		1,011.15	0.00	2,145.15
		03/11/20 20 1 P001 CK		1,072.58	0.00	1,072.57
		05/07/20 20 2 P001 CK		1,072.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			288.40	288.40
		Utility Delinquent Int/Pnlty:			6.95	295.35
6404 11	IRIZARRY, IRIS 9-11 DOVER ST PATERSON NJ 9-11 DOVER ST	33500 138400 07501 0 2 171900	0.00	1,728.65 1,728.65	1,832.76 1,832.76	0.00 7,122.82 7,122.82
		08/28/19 19 3 P001 CK		1,728.65	0.00	5,394.17
		11/07/19 19 4 P001 CK		1,728.65	0.00	3,665.52
		03/11/20 20 1 P001 CK		1,832.76	0.00	1,832.76
		05/07/20 20 2 P001 CK		1,832.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			322.54	322.54
		Utility Delinquent Int/Pnlty:			4.26	326.80
6404 12	MARTINEZ,REY & MARTINEZ,PAULA 156-158 OAK ST PATERSON NJ 156-158 OAK ST	33500 00660 217400 07501 0 2 250900	0.00	2,525.70 2,525.69	2,675.05 2,675.04	0.00 10,401.48 10,401.48
		08/28/19 19 3 P001 CK		2,525.70	0.00	7,875.78
		08/15/19 19 4 JHB Homestead Credi		444.47-	0.00	7,431.31
		11/07/19 19 4 P001 CK		2,081.22	0.00	5,350.09
		03/11/20 20 1 P001 CK		2,675.05	0.00	2,675.04
		05/07/20 20 2 P001 CK		2,675.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.06	260.06
6404 15	NEVAREZ, GRACE 170 OAK STREET PATERSON,NJ 168-170 OAK ST	30100 00660 252800 07501 0 2 282900	0.00	3,123.67 3,123.66	3,016.22 3,016.22	0.00 12,279.77 12,279.77
		08/28/19 19 3 P001 CK		3,123.67	0.00	9,156.10
		08/15/19 19 4 JHB Homestead Credi		111.09-	0.00	9,045.01
		11/07/19 19 4 P001 CK		3,012.57	0.00	6,032.44
		03/28/20 20 1 P001 CK 85072019		3,016.22	0.00	3,016.22
		05/07/20 20 2 P001 CK		3,016.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.23	208.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6404 16	MUNOZ,MARITZA 10 LEWIS STREET PATERSON NJ 10-12 LEWIS ST	33500 91000 07501 0 2 124500	0.00	1,250.21 1,250.20 1,250.21 1,250.20 1,327.39	1,327.39 1,327.39 0.00 34.17 0.00	0.00 5,155.19 5,155.19 3,904.98 2,654.78 1,327.39 1,389.04 1,706.04 1,713.57
		08/16/19 19 3 P001 CS 03/04/20 19 4 P001 CS 03/04/20 20 1 P001 CS				
				Per Diem Interest:	61.65	1,389.04
				Utility Principal Bal:	317.00	1,706.04
				Utility Delinquent Int/Pnlty:	7.53	1,713.57
6404 20	STEVEN LOWEN 20 LEWIS ST PATERSON NJ 20 LEWIS ST	21600 00660 112500 07501 0 2 134100	0.00	1,349.67 1,349.66 0.03 1,349.64 1,349.66 1,429.74 1,429.74	1,429.74 1,429.74 0.00 0.00 0.00 0.00 0.00	0.00 5,558.81 5,558.81 5,558.78 4,209.14 2,859.48 1,429.74 0.00 0.00 286.80 290.51
		06/22/19 19 3 P001 CK 25948538818 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	286.80	286.80
				Utility Delinquent Int/Pnlty:	3.71	290.51
6405 2	BALDUCCI,LEONARD M. 17 ALBION STREET PASSAIC, NJ 485-487 GRAHAM AVE	102500 00660 296100 07055 0 4C 398600	0.00	4,808.39 4,808.39 4,808.39 4,808.39 4,249.79 4,249.79	4,249.79 4,249.79 0.00 0.00 0.00 0.00	0.00 18,116.36 18,116.36 13,307.97 8,499.58 4,249.79 0.00 0.00 447.96 447.96
		08/15/19 19 3 P001 CK 15709 08/20/19 19 4 P001 CK 186935 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	447.96	447.96
6405 3	POLANCO-FERNANDEZ,E A & FLORIMON,A 583 GRAHAM AVENUE PATERSON, NJ 483 GRAHAM AVE	21600 180600 07501 0 2 202200	0.00	2,889.62 2,889.61 2,889.62 2,889.61 2,155.81 2,155.81	2,155.81 2,155.81 0.00 0.00 0.00 0.00	0.00 10,090.85 10,090.85 7,201.23 4,311.62 2,155.81 0.00 0.00 69.51 69.51
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	69.51	69.51

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6405 4	KINA DEVELOPMENT LLC 75 VICTORIA DR EATONTOWN NJ 481 GRAHAM AVE	21600 146400 07724 0 2 168000	*Lien**Lien* 0.00	1,857.81 1,857.81	1,791.18 1,791.17	0.00 7,297.97 7,297.97
		07/25/19 19 3 P001 CK 43714		1,651.30	0.00	5,646.67
		06/18/20 19 3 P901 CK		206.51	14.55	5,440.16
		06/18/20 19 4 P901 CK		1,857.81	129.30	3,582.35
		06/18/20 20 1 P901 CK		1,791.18	122.70	1,791.17
		09/11/20 20 2 P201 CK 81340		1,791.17	116.43	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.00	193.00
		Utility Delinquent Int/Pnlty:			7.00	200.00
6405 6	MARTINEZ, ROSA & NUNEZ, ROSA 477 ROSA PARK BLVD PATERSON, NJ 477 GRAHAM AVE	21600 198400 07514 0 2 220000	0.00	2,839.06 2,839.05	2,345.60 2,345.59	0.00 10,369.30 10,369.30
		08/28/19 19 3 P001 CK		2,839.06	0.00	7,530.24
		11/07/19 19 4 P001 CK		2,839.05	0.00	4,691.19
		03/11/20 20 1 P001 CK		2,345.60	0.00	2,345.59
		05/07/20 20 2 P001 CK		2,345.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			90.35	90.35
		Utility Delinquent Int/Pnlty:			0.01	90.36
6405 10	JCM INVESTORS 1012 LLC 449 EAST 18TH ST PATERSON NJ 469 GRAHAM AVE	21600 103600 00660 0 07524 0 2 125200	0.00	1,259.30 1,259.29	1,334.86 1,334.85	0.00 5,188.30 5,188.30
		11/22/19 19 3 P001 CK 3769979945		1,247.48	31.06	3,940.82
		02/14/20 19 3 P001 CK 3775575650		11.82	0.48	3,929.00
		11/22/19 19 4 P001 CK 3769979945		0.00	11.82	3,929.00
		02/14/20 19 4 P001 CK 3775575650		1,259.29	51.63	2,669.71
		06/18/20 20 1 P901 CK		1,334.86	40.64	1,334.85
		07/20/20 20 2 P201 CK 14434		1,334.85	50.60	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
6405 11	ORTIZ, HENRY 467 ROSA PARKS BLVD PATERSON NJ 467 GRAHAM AVE	17300 160400 00660 0 07501 0 2 177700	*Lien**Lien* 0.00	1,972.25 1,972.25	1,894.60 1,894.60	0.00 7,733.70 7,733.70
		08/28/19 19 3 P001 CK		1,972.25	0.00	5,761.45
		11/07/19 19 4 P001 CK		1,972.25	0.00	3,789.20
		03/11/20 20 1 P001 CK		1,894.60	0.00	1,894.60
		05/07/20 20 2 P001 CK		1,894.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			614.53	614.53
		Utility Delinquent Int/Pnlty:			19.76	634.29

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6405 13	GRULLON, NATALIS 947 EAST 25TH ST PATERSON, NJ 462-464 MARKET ST	56400 00660 56800 07513 0 4A 113200	*Lien**Lien* 0.00	1,265.15 1,265.14 1,265.15 1,265.14 1,206.91 1,206.91	1,206.91 1,206.91 0.00 0.00 0.00 0.00	0.00 4,944.11 4,944.11 3,678.96 2,413.82 1,206.91 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 208.00 216.76
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.00	208.00
			Utility Delinquent Int/Pnlty:		8.76	216.76
6405 14	LA LUZ, JUVENTINA & LA LUZ, JOSE H/W 466 MARKET STREET PATERSON NJ 466 MARKET ST	51300 85174 175500 07501 0 4A 226800	 0.00	2,493.36 2,493.36 2,493.36 2,493.36 2,418.10 2,418.09	2,418.10 2,418.09 0.00 0.00 0.00 0.00	0.00 9,822.91 9,822.91 7,329.55 4,836.19 2,418.09 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 365.27 372.72
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		365.27	365.27
			Utility Delinquent Int/Pnlty:		7.45	372.72
6405 16	MENDONCA, SCHNAIDER 701 EAST ELIZABETH AVE LINDEN, NJ 470 MARKET ST	51300 174500 07036 0 4A 225800	 0.00	2,482.37 2,482.37 2,482.37 2,482.37 2,407.43 2,407.43	2,407.43 2,407.43 0.00 0.00 0.00 0.00	0.00 9,779.60 9,779.60 7,297.23 4,814.86 2,407.43 0.00
		08/19/19 19 3 P001 CK 1552 11/02/19 19 4 P001 CK 1555 04/07/20 20 1 P001 CK 1594 06/15/20 20 2 P001 CK 1601				0.00 0.00 18.00 18.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		18.00	18.00
6405 17	J AND 5TH AVE LLC 253 21ST AVENUE PATERSON NJ 472 MARKET ST	51300 211200 07503 0 4A 262500	*Lien**Lien* 0.00	2,887.03 2,887.03 2,887.03 2,887.03 2,798.72 2,798.72	2,798.72 2,798.72 239.62 109.71 163.73 181.92	0.00 11,371.50 11,371.50 8,484.47 5,597.44 2,798.72 0.00
		01/17/20 19 3 P201 CK 11136-11181 01/17/20 19 4 P201 CK 11136-11181 05/28/20 20 1 P201 CK 75715 09/11/20 20 2 P201 CK 14897				0.00 0.00 671.00 679.87
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		671.00	671.00
			Utility Delinquent Int/Pnlty:		8.87	679.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6405 24	HIRSCHMAN,BARRY & BEVERLY P.O. BOX 1085 CLIFTON, NJ 80 PENNINGTON ST	19400 00660 224100 07014 0 2 243500	0.00	2,707.31 2,707.30 2,707.31 2,707.30 2,596.15 2,596.15	2,596.15 2,596.15 0.00 0.00 0.00 0.00	0.00 10,606.91 10,606.91 7,899.60 5,192.30 2,596.15 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.77	208.77
6405 25	THEN POLANCO, JOSE M. 82 PENNINGTON STREET, #2 PATERSON NJ 82 PENNINGTON ST	19400 00660 174100 07501 0 2 193500	0.00	2,147.15 2,147.15 1,810.23- 336.92 2,147.15 2,063.06 2,063.05	2,063.06 2,063.05 0.00 0.00 0.00 0.00 0.00	0.00 8,420.41 8,420.41 6,610.18 6,273.26 4,126.11 2,063.05 0.00
		05/01/19 19 3 J063 TR CR 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
6405 26	AMERI, HOSSEIN P.O. BOX 92 HO HO KUS, NJ 84 PENNINGTON ST	19400 186000 07423 0 2 205400	0.00	2,314.59 2,314.59 2,314.59 2,314.59 2,189.93 2,189.93	2,189.93 2,189.93 0.00 0.00 0.00 0.00	0.00 9,009.04 9,009.04 6,694.45 4,379.86 2,189.93 0.00
		08/27/19 19 3 P001 CK 18903 11/14/19 19 4 P001 CK 19083 03/23/20 20 1 P001 CK 19264 05/09/20 20 2 P001 CK 19357				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	975.65	975.65
				Utility Delinquent Int/Pnlty:	16.36	992.01
6405 27	VARONA, ELIO 86 PENNINGTON ST PATERSON, NJ 86 PENNINGTON ST	19400 85322 230000 07501 0 2 249400	*Lien**Lien* 0.00	2,830.34 2,830.33 2,830.34 2,830.33 2,659.05 2,659.05	2,659.05 2,659.05 0.00 0.00 0.00 0.00	0.00 10,978.77 10,978.77 8,148.43 5,318.10 2,659.05 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	580.60	580.60
				Utility Delinquent Int/Pnlty:	7.68	588.28

CITY OF PATERSON
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6405 29.02	JANICA, DESIREE V. 92 PENNINGTON ST PATERSON, NJ 92 PENNINGTON ST	20000 06771 84000 07501 0 2 104000	*Lien**Lien* 0.00	966.32 966.32	1,108.82 1,108.82	0.00 4,150.28 4,150.28
		08/15/19 19 3 P001 CK 994547		966.32	0.00	3,183.96
		08/15/19 19 4 JHB Homestead Credi		168.32-	0.00	3,015.64
		10/08/19 19 4 P001 CK 0995472		798.00	0.00	2,217.64
		10/08/19 20 1 P001 CK 0995472		168.32	0.00	2,049.32
		10/21/19 20 1 J064 CK76689-JANICA		168.32	0.00	2,217.64
		03/07/20 20 1 P001 CK 0998372		1,108.82	0.00	1,108.82
		05/16/20 20 2 P001 CK 0999821		1,108.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.10	181.10
		Utility Delinquent Int/Pnlty:			2.39	183.49
6405 32	TRYSTONE CAPITAL ASSETS, LLC P.O. BOX1030N ST BRICK,NJ 98 PENNINGTON ST	19400 101800 08723 0 2 121200	*Lien**Lien* 0.00	1,219.65 1,219.64	1,292.21 1,292.20	0.00 5,023.70 5,023.70
		05/18/19 19 3 J063 TR CR		440.89-	0.00	4,582.81
		08/21/19 19 3 P001 CK 191		778.76	0.00	3,804.05
		08/15/19 19 4 JHB Homestead Credi		224.87-	0.00	3,579.18
		08/21/19 19 4 P001 CK 191		503.24	0.00	3,075.94
		11/07/19 19 4 P001 CK 149		491.53	0.00	2,584.41
		02/28/20 20 1 P001 CS		10.21	0.00	2,574.20
		02/28/20 20 1 P001 CK 6754302147		1,282.00	0.00	1,292.20
		05/20/20 20 2 P001 CK 161		1,282.00	0.00	10.20
		08/24/20 20 2 P001 CS		10.20	0.26	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
6405 33	SANTOS,NADIA 161-163 OAK STREET PATERSON,NJ 161-163 OAK ST	15400 00660 78000 07501 0 2 93400	0.00	939.79 939.79	995.81 995.81	0.00 3,871.20 3,871.20
		08/28/19 19 3 P001 CK		939.79	0.00	2,931.41
		11/07/19 19 4 P001 CK		939.79	0.00	1,991.62
		03/11/20 20 1 P001 CK		995.81	0.00	995.81
		05/07/20 20 2 P001 CK		995.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
6405 34	TAPIA TORRES, LILIA 157-159 OAK ST PATERSON NJ 157-159 OAK ST	21000 00045 92200 07501 0 2 113200	0.00	1,029.55 1,029.54	1,206.91 1,206.91	0.00 4,472.91 4,472.91
		08/28/19 19 3 P001 CK		1,029.55	0.00	3,443.36
		10/31/19 19 4 P001 CK 15747		1,029.54	0.00	2,413.82
		03/10/20 20 1 P001 CK 17406		1,206.91	0.00	1,206.91

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6405	34	TAPIA TORRES, LILIA	Continued			
		05/03/20 20	2 P001 CK 17641	1,206.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.15	146.15
6408	SANTIAGO, DENISE	16800				0.00
1	31-33 LEWIS ST	00660 93800		1,113.50	1,179.19	
	PATERSON NJ	07501 0		1,113.50	1,179.19	4,585.38
	31-33 LEWIS ST	2 110600	0.00			4,585.38
		08/22/19 19	3 P001 CK	1,113.50	0.00	3,471.88
		08/15/19 19	4 JHB Homestead Credi	138.57-	0.00	3,333.31
		11/04/19 19	4 R001 CK	974.93	0.00	4,308.24
	Original Payment Date:	11/04/19				
		11/04/19 19	4 P001 CK	974.93	0.00	3,333.31
		11/04/19 19	4 P001 CK	974.93	0.00	2,358.38
		03/05/20 20	1 P001 CK	1,179.19	0.00	1,179.19
		05/26/20 20	2 P001 CK	1,179.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	74.89	74.89
6408	FELICIANO, GLADYS	27500				0.00
4.02	11 LEWIS STREET	146900		1,754.51	1,859.42	
	PATERSON, NJ	07501 0		1,754.50	1,859.41	7,227.84
	9 LEWIS ST	2 174400	0.00			7,227.84
		09/10/19 19	3 P001 CK 1126	1,739.77	14.74	5,488.07
		10/26/19 19	3 P001 CK 1132	14.74	0.15	5,473.33
		08/15/19 19	4 JHB Homestead Credi	109.80-	0.00	5,363.53
		10/26/19 19	4 P001 CK 1132	1,629.81	0.00	3,733.72
		05/11/20 19	4 P001 CK 1154	14.89	0.41	3,718.83
		05/11/20 20	1 P001 CK 1154	1,844.12	0.00	1,874.71
		05/19/20 20	1 P001 CK 1165	15.30	0.01	1,859.41
		05/19/20 20	2 P001 CK 1165	1,844.10	0.00	15.31
		06/17/20 20	2 P001 CK 1167	15.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.30	141.30
6408	NUNEZ, RAMON & NUNEZ, MARIA H/W	30100				0.00
5	176-178 OAK ST	00660 152400		1,835.87	1,945.78	
	PATERSON NJ	07501 0		1,835.86	1,945.77	7,563.28
	176-178 OAK ST	2 182500	0.00			7,563.28
		08/28/19 19	3 P001 CK	1,835.87	0.00	5,727.41
		11/02/19 19	4 P001 CK 28849	1,835.86	0.00	3,891.55
		03/11/20 20	1 P001 CK	1,945.78	0.00	1,945.77
		05/07/20 20	2 P001 CK	1,945.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	770.48	770.48
				Utility Delinquent Int/Pnlty:	19.40	789.88

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6408 6	SANTOS, MARIA Y. 180 OAK ST PATERSON NJ 180-182 OAK ST	29800 00660 107600 07501 0 2 137400	0.00	1,381.30 1,381.30	1,464.93 1,464.92	0.00 5,692.45 5,692.45
		08/28/19 19 3 P001 CK		1,381.30	0.00	4,311.15
		11/07/19 19 4 P001 CK		1,381.30	0.00	2,929.85
		03/11/20 20 1 P001 CK		1,464.93	0.00	1,464.92
		05/07/20 20 2 P001 CK		1,464.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			105.12	105.12
6408 7	CEPEDA, EDITA 188 OAK ST PATERSON NJ 184-188 OAK ST	47800 00660 134300 07501 0 2 182100	0.00	1,828.68 1,828.67	1,941.51 1,941.50	0.00 7,540.36 7,540.36
		08/28/19 19 3 P001 CK		1,828.68	0.00	5,711.68
		11/07/19 19 4 P001 CK		1,828.67	0.00	3,883.01
		03/11/20 20 1 P001 CK		1,941.51	0.00	1,941.50
		05/07/20 20 2 P001 CK		1,941.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			192.98	192.98
		Utility Delinquent Int/Pnlty:			2.55	195.53
6408 14	DIEPPA, ARMANDO 880 E 19TH ST PATERSON NJ 880-882 E 19TH ST	30800 00660 183000 07501 0 2 213800	0.00	2,151.50 2,151.49	2,279.49 2,279.49	0.00 8,861.97 8,861.97
		08/28/19 19 3 P001 CK		2,151.50	0.00	6,710.47
		11/07/19 19 4 P001 CK		2,151.49	0.00	4,558.98
		03/11/20 20 1 P001 CK		2,279.49	0.00	2,279.49
		05/07/20 20 2 P001 CK		2,279.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			573.97	573.97
		Utility Delinquent Int/Pnlty:			14.15	588.12
6408 16	ALVAREZ, EVA 886 E 19TH ST PATERSON NJ 886-888 E 19TH ST	32000 00660 227200 07501 0 2 259200	0.00	2,858.62 2,858.62	2,763.54 2,763.53	0.00 11,244.31 11,244.31
		05/18/20 19 3 P001 CS		979.95	290.63	10,264.36
		05/18/20 19 3 P001 CK 54275724-0		1,878.67	0.00	8,385.69
		05/18/20 19 4 P001 CS		0.00	281.57	8,385.69
		05/18/20 19 4 P001 CK 54275724-0		2,858.62	0.00	5,527.07
		05/18/20 20 1 P001 CS		0.00	147.85	5,527.07
		05/18/20 20 1 P001 CK 54275724-0		262.71	0.00	5,264.36
		05/18/20 20 1 P001 CK 54275723-8		1,681.06	0.00	3,583.30
		05/18/20 20 1 P001 CK 350		819.77	0.00	2,763.53
		Per Diem Interest:			201.71	2,965.24
		Utility Principal Bal:			1,137.57	4,102.81
		Utility Delinquent Int/Pnlty:			26.94	4,129.75

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6408 17	DIAZ, JAMIE & MARTHA H/W 866 E 19TH ST PATERSON NJ 888-890 E 19TH ST	32000 00660 7600 07501 0 2 39600	0.00	394.68 394.68 394.68 394.68 422.20	422.20 422.20 32.76 15.00 22.59 44.12	0.00 1,633.76 1,633.76 1,239.08 844.40 422.20 466.32
		01/17/20 19 3 P201 CK 3107 01/17/20 19 4 P201 CK 3107 05/19/20 20 1 P001 CK 437				
				Per Diem Interest:		
6408 18	GONZALEZ, JOSE A & NORMA 892 E 19TH ST PATERSON NJ 892 E 19TH ST	24500 01175 171400 07501 0 2 195900	0.00	1,973.00 1,972.99 1,973.00 1,972.99 2,088.64 2,088.64	2,088.64 2,088.64 0.00 0.00 0.00 0.00	0.00 8,123.27 8,123.27 6,150.27 4,177.28 2,088.64 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
				Per Diem Interest:		
				Utility Principal Bal:	588.62	588.62
				Utility Delinquent Int/Pnlty:	20.02	608.64
6408 23	FULMORE, ROOSEVELT 904 EAST 19TH ST PATERSON NJ 904 E 19TH ST	21600 201200 07501 0 2 222800	0.00	2,472.00 2,472.00 1,976.24 495.76 2,472.00 2,375.45 2,375.44	2,375.45 2,375.44 23.76 2.97 22.94 0.00 29.30	0.00 9,694.89 9,694.89 7,718.65 7,222.89 4,750.89 2,375.44 0.00
		09/04/19 19 3 P001 CK 1191 09/23/19 19 3 P001 CK 1205 12/13/19 19 4 P001 CK 1217 03/21/20 20 1 P001 CK 1233 06/14/20 20 2 P001 CK 1290				
				Per Diem Interest:		
				Utility Principal Bal:	259.98	259.98
6410 11.02	MILLERS CROSSING, LLC P.O. BOX 611 TOTOWA, NJ 45 LEWIS ST	15100 242000 07511 0 2 257100	0.00	2,591.45 2,591.45 2,591.45 2,591.45 2,741.15 2,741.14	2,741.15 2,741.14 0.00 0.00 0.00 0.00	0.00 10,665.19 10,665.19 8,073.74 5,482.29 2,741.14 0.00
		08/16/19 19 3 P001 CK 897 11/09/19 19 4 P001 CK 902 03/28/20 20 1 P001 CK 1008 05/16/20 20 2 P001 CK 1012				
				Per Diem Interest:		
				Utility Principal Bal:	58.85	58.85
6410 16	TORRES, LINDA 918 E.19TH STREET PATERSON NJ 918 E 19TH ST	21600 VT001 192900 07501 0 2 214500	250.00	2,316.47 2,316.47 2,316.47 2,316.47	2,224.45 2,224.45 0.00 0.00	0.00 9,081.84 9,081.84 6,765.37 4,448.90
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK				

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6410	16	TORRES, LINDA	Continued			
		03/11/20 20 1 P001 CK		2,224.45	0.00	2,224.45
		05/05/20 20 2 P001 CK		2,224.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		985.11	985.11
			Utility Delinquent Int/Pnlty:		40.57	1,025.68
6410	LORENZO, ERIK	21600	*Lien**Lien*			0.00
21	930 EAST 19TH ST	00660 205800		2,521.91	2,424.49	
	PATERSON, NJ	07501 0		2,521.90	2,424.49	9,892.79
	930 E 19TH ST	2 227400 0.00				9,892.79
		08/28/19 19 3 P001 CK		2,521.91	0.00	7,370.88
		11/07/19 19 4 P001 CK		2,521.90	0.00	4,848.98
		12/04/19 20 1 J063 TR FR 1Q-2017		2,196.50-	0.00	2,652.48
		03/11/20 20 1 P001 CK		227.99	0.00	2,424.49
		05/07/20 20 2 P001 CK		2,424.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		592.32	592.32
			Utility Delinquent Int/Pnlty:		14.43	606.75
6410	GUILLERMO, FLAVIO	22000				0.00
24	936 E 19TH ST	00660 205600		2,524.96	2,426.63	
	PATERSON NJ	07501 0		2,524.95	2,426.62	9,903.16
	936-938 E 19TH ST	2 227600 0.00				9,903.16
		08/28/19 19 3 P001 CK		2,524.96	0.00	7,378.20
		11/07/19 19 4 P001 CK		2,524.95	0.00	4,853.25
		03/11/20 20 1 P001 CK		2,426.63	0.00	2,426.62
		05/07/20 20 2 P001 CK		2,426.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		403.12	403.12
6410	EC PROPERTIES	17300	*Lien**Sp Charges*			0.00
26	914 MADISON AVENUE	224900		2,695.50	2,582.29	
	PATERSON, NJ	07501 0		2,695.49	2,582.28	10,555.56
	942 E 19TH ST	2 242200 0.00				10,555.56
		05/28/20 19 3 P201 CK 47653		2,695.50	400.28	7,860.06
		05/28/20 19 4 P201 CK 47653		2,695.49	278.98	5,164.57
		05/28/20 20 1 P201 CK 47653		2,582.29	151.06	2,582.28
		09/11/20 20 2 P201 CK 49009		2,582.28	167.85	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.73	270.73
			Utility Delinquent Int/Pnlty:		3.58	274.31
6410	ZUNIGA, JOSEFINA	14200				0.00
27	944 E.19TH STREET	00660 110100		1,251.45	1,325.26	
	PATERSON, NJ	07501 0		1,251.44	1,325.26	5,153.41
	944 E 19TH ST	2 124300 0.00				5,153.41
		08/28/19 19 3 P001 CK		1,251.45	0.00	3,901.96
		11/07/19 19 4 P001 CK		1,251.44	0.00	2,650.52
		03/11/20 20 1 P001 CK		1,325.26	0.00	1,325.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6410	27	ZUNIGA, JOSEFINA	Continued			
		05/07/20 20 2 P001 CK		1,325.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	501.72	501.72
				Utility Delinquent Int/Pnlty:	18.24	519.96
6410						
28	PEREZ, EDWIN	18700				0.00
	946 E.19TH STREET	00660 169300		2,067.89	2,004.42	
	PATERSON, NJ	07501 0		2,067.88	2,004.41	8,144.60
	946 E 19TH ST	4A 188000	0.00			8,144.60
		08/28/19 19 3 P001 CK		2,067.89	0.00	6,076.71
		11/07/19 19 4 P001 CK		2,067.88	0.00	4,008.83
		03/11/20 20 1 P001 CK		2,004.42	0.00	2,004.41
		05/07/20 20 2 P001 CK		2,004.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.65	132.65
6410						
30	HERRERA, JOSE	17700				0.00
	271-273 20TH AVE	00660 106600		1,251.45	1,325.26	
	PATERSON NJ	07501 0		1,251.44	1,325.26	5,153.41
	271-273 20TH AVE	2 124300	0.00			5,153.41
		08/28/19 19 3 P001 CK		1,251.45	0.00	3,901.96
		10/19/19 19 4 P001 CK 18587		1,251.44	0.00	2,650.52
		10/19/19 20 1 P001 CK 18587		526.56	0.00	2,123.96
		01/22/20 20 1 J063 tr to sew & S/A		418.74	0.00	2,542.70
		03/28/20 20 1 P001 CK 41129271		1,217.44	0.00	1,325.26
		05/07/20 20 2 P001 CK		1,325.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.05	138.05
6411						
1	MADINAH, HUSSEIN & MADIHA H H/W	17500				0.00
	420 ROE ST	00660 288600		3,482.72	3,263.58	
	HALEDON NJ	07508 0		3,482.71	3,263.57	13,492.58
	943-947 E 19TH ST	2 306100	0.00			13,492.58
		08/28/19 19 3 P001 CK		3,482.72	0.00	10,009.86
		11/07/19 19 4 P001 CK		3,482.71	0.00	6,527.15
		03/11/20 20 1 P001 CK		3,263.58	0.00	3,263.57
		05/07/20 20 2 P001 CK		3,263.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	500.00	500.00
				Utility Delinquent Int/Pnlty:	58.44	558.44
6411						
2	PATTERSON, PAUL	17300				0.00
	941 E.19TH STREET	178100		2,169.22	2,083.32	
	PATERSON, NJ	07501 0		2,169.21	2,083.31	8,505.06
	941 E 19TH ST	2 195400	0.00			8,505.06
		08/28/19 19 3 P001 CK		2,169.22	0.00	6,335.84
		11/07/19 19 4 P001 CK		2,169.21	0.00	4,166.63
		03/11/20 20 1 P001 CK		2,083.32	0.00	2,083.31
		05/07/20 20 2 P001 CK		2,083.31	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6411	2	PATTERSON, PAUL	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		7.01	67.01
6411 3	ARIAS, VICTOR M & JULIA C H/W P.O. BOX 2991 PATERSON NJ 939 E 19TH ST	17300 211900 07509 0 2 229200	0.00	2,549.43 2,549.42	2,443.68 2,443.68	0.00 9,986.21 9,986.21
		08/07/19 19 3 P001 CS		1,100.00	0.00	8,886.21
		09/04/19 19 3 P001 CS		1,449.43	10.63	7,436.78
		08/15/19 19 4 JHB Homestead Credi		115.72-	0.00	7,321.06
		11/06/19 19 4 P001 CS		1,100.00	0.00	6,221.06
		12/06/19 19 4 P001 CS		1,333.70	10.37	4,887.36
		02/21/20 20 1 P001 CS		1,100.00	0.00	3,787.36
		03/03/20 20 1 P001 CS		1,343.68	0.00	2,443.68
		05/16/20 20 2 P001 CK 26385990660		500.00	0.00	1,943.68
		05/16/20 20 2 P001 CK 26385990658		600.00	0.00	1,343.68
		06/20/20 20 2 P001 CK 26385980747		332.03	11.65	1,011.65
		06/20/20 20 2 P001 CK 26385980736		1,000.00	0.00	11.65
		07/13/20 20 2 P001 CS		11.65	0.06	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.02	124.02
6411 4	CHAVEZ, HERNAN & MARIA H/W 937 E. 19TH STREET PATERSON, NJ 937 E 19TH ST	21600 122200 00597 0 2 143800	0.00	1,447.97 1,447.96	1,533.17 1,533.16	0.00 5,962.26 5,962.26
		08/28/19 19 3 P001 CK		1,447.97	0.00	4,514.29
		11/07/19 19 4 P001 CK		1,447.96	0.00	3,066.33
		03/13/20 20 1 P001 CK		1,533.17	0.00	1,533.16
		05/12/20 20 2 P001 CK		1,533.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		326.86	326.86
			Utility Delinquent Int/Pnlty:		4.32	331.18
6411 7	RUIZ ALEXANDER 931 EAST 19TH ST PATERSON NJ 931 E 19TH ST	21600 143600 07501 0 2 165200	0.00	1,854.81 1,854.80	1,761.33 1,761.33	0.00 7,232.27 7,232.27
		08/28/19 19 3 P001 CK		1,854.81	0.00	5,377.46
		11/07/19 19 4 P001 CK		1,854.80	0.00	3,522.66
		02/22/20 20 1 P001 CK 3319		1,761.33	0.00	1,761.33
		05/07/20 20 2 P001 CK		1,761.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.70	180.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6411 9	MAHMOOD, MOHAMMAD T. 0-102 MORLOT AVENUE FAIR LAWN, NJ 927 E 19TH ST	21600 122700 07410 0 2 144300	0.00	1,451.85 1,451.84	1,538.49 1,538.49	0.00 5,980.67 5,980.67
		12/06/19 19 3 P201 CK 16280		1,451.85	90.74	4,528.82
		12/06/19 19 4 P201 CK 16280		1,451.84	25.41	3,076.98
		05/28/20 20 1 P201 CK 18217		1,538.49	90.00	1,538.49
		Per Diem Interest:			160.77	1,699.26
		Utility Principal Bal:			362.50	2,061.76
		Utility Delinquent Int/Pnlty:			4.79	2,066.55
6411 12	YEPEZ, JOSE & YEPEZ, LAURA H/W 921 E 19TH ST PATERSON NJ 921 E 19TH ST	21600 118000 07501 0 2 139600	0.00	1,405.26 1,405.25	1,488.38 1,488.38	0.00 5,787.27 5,787.27
		08/28/19 19 3 P001 CK		1,405.26	0.00	4,382.01
		11/07/19 19 4 P001 CK		1,405.25	0.00	2,976.76
		03/11/20 20 1 P001 CK		1,488.38	0.00	1,488.38
		05/07/20 20 2 P001 CK		1,488.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			92.71	92.71
6411 13	VALENZUELA, ROBERT A. 919 E. 19TH STREET PATERSON, NJ 919 E 19TH ST	21600 205300 07501 0 2 226900	0.00	2,516.95 2,516.94	2,419.16 2,419.16	0.00 9,872.21 9,872.21
		08/22/19 19 3 P001 CK		2,516.95	0.00	7,355.26
		11/04/19 19 4 R001 CK		2,516.94	0.00	9,872.20
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,516.94	0.00	7,355.26
		11/04/19 19 4 P001 CK		2,516.94	0.00	4,838.32
		03/05/20 20 1 P001 CK		2,419.16	0.00	2,419.16
		05/26/20 20 2 P001 CK		2,419.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			321.50	321.50
		Utility Delinquent Int/Pnlty:			4.25	325.75
6411 17	HENAO, QUERUBIN & NOELIA H/W 912 MADISON AVE PATERSON NJ 910-912 MADISON AVE	30100 212700 07501 0 2 242800	0.00	2,685.30 2,685.30	2,588.68 2,588.68	0.00 10,547.96 10,547.96
		08/09/19 19 3 P001 CK 973		2,685.30	0.00	7,862.66
		08/15/19 19 4 JHB Homestead Credi		99.81-	0.00	7,762.85
		10/04/19 19 4 P001 CK 994		2,585.49	0.00	5,177.36
		10/04/19 20 1 P001 CK 994		99.81	0.00	5,077.55
		10/21/19 20 1 J064 CK76683-HENAO		99.81	0.00	5,177.36
		02/25/20 20 1 P001 CK 1143		2,588.68	0.00	2,588.68
		05/05/20 20 2 P001 CK 112		2,588.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			170.44	170.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6411 19	YOUNG, COLIN & MARIA SANTIAGO H/W 918 MADISON AVE. APT #1 PATERSON NJ 918 MADISON AVE	19400 00660 223700 07501 0 2 243100	0.00	2,702.27 2,702.26	2,591.88 2,591.88	0.00 10,588.29 10,588.29
		08/28/19 19 3 P001 CK		2,702.27	0.00	7,886.02
		11/07/19 19 4 P001 CK		2,702.26	0.00	5,183.76
		11/09/19 19 4 P001 CK 6211		2,702.26	0.00	2,481.50
		01/14/20 19 4 J064 CK78057-YOUNG		2,702.26	0.00	5,183.76
		03/11/20 20 1 P001 CK		2,591.88	0.00	2,591.88
		05/07/20 20 2 P001 CK		2,591.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			383.15	383.15
6411 21	SCOTT, MARKO 922-924 MADISON AVENUE PATERSON, NJ 922-924 MADISON AVE	30100 117300 07501 0 2 147400	0.00	1,482.58 1,482.57	1,571.55 1,571.55	0.00 6,108.25 6,108.25
		08/28/19 19 3 P001 CK		1,482.58	0.00	4,625.67
		11/07/19 19 4 P001 CK		1,482.57	0.00	3,143.10
		03/11/20 20 1 P001 CK		1,571.55	0.00	1,571.55
		05/07/20 20 2 P001 CK		1,571.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.05	275.05
		Utility Delinquent Int/Pnlty:			3.64	278.69
6411 23	GUZMAN, RAMON 928 MADISON AVE 1ST FLOOR PATERSON NJ 928 MADISON AVE	19400 00660 211100 07501 0 2 230500	0.00	2,559.09 2,559.08	2,457.55 2,457.54	0.00 10,033.26 10,033.26
		08/28/19 19 3 P001 CK		2,559.09	0.00	7,474.17
		11/07/19 19 4 P001 CK		2,559.08	0.00	4,915.09
		03/11/20 20 1 P001 CK		2,457.55	0.00	2,457.54
		05/07/20 20 2 P001 CK		2,457.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.99	231.99
6411 25	SHIEKA, WASELAH 934 MADISON AVE PATERSON NJ 934 MADISON AVE	19400 85329 198800 07513 0 2 218200	0.00	2,423.18 2,423.18	2,326.41 2,326.40	0.00 9,499.17 9,499.17
		08/28/19 19 3 P001 CK		2,423.18	0.00	7,075.99
		08/15/19 19 4 JHB Homestead Credi		328.75-	0.00	6,747.24
		11/07/19 19 4 P001 CK		2,094.43	0.00	4,652.81
		03/11/20 20 1 P001 CK		2,326.41	0.00	2,326.40
		05/07/20 20 2 P001 CK		2,326.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			463.84	463.84
		Utility Delinquent Int/Pnlty:			11.87	475.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6411 26	CANTILLO, ALVARO & PAVA, ISABEL 936 MADISON AVE PATERSON NJ 936 MADISON AVE	19400 147800 07501 0 2 167200	0.00	1,684.22 1,684.21	1,782.65 1,782.65	0.00 6,933.73 6,933.73
		08/09/19 19 3 P001 CS		1,684.22	0.00	5,249.51
		08/15/19 19 4 JHB Homestead Credi		159.12-	0.00	5,090.39
		11/04/19 19 4 P001 CS		1,525.09	0.00	3,565.30
		03/20/20 20 1 P001 CS		1,687.65	23.25	1,877.65
		03/20/20 20 1 P001 VT		95.00	0.00	1,782.65
		08/28/20 20 2 P001 CK 105		1,782.65	55.54	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			266.64	266.64
		Utility Delinquent Int/Pnlty:			9.35	275.99
6411 29	MERCADO, ANGEL 942 MADISON AVE PATERSON, NJ 942 MADISON AVE	15500 214600 07501 0 2 230100	0.00	2,560.49 2,560.49	2,453.28 2,453.27	0.00 10,027.53 10,027.53
		08/05/19 19 3 P001 CS		2,560.49	0.00	7,467.04
		10/18/19 19 4 P001 CS		2,560.49	0.00	4,906.55
		02/13/20 20 1 P001 CS		2,453.28	0.00	2,453.27
		08/22/20 20 2 P001 CK 112		2,410.60	80.19	42.67
		10/17/20 20 2 P001 CK 111		42.67	1.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			197.98	197.98
6411 30	PIRES,HENRIQUES JR & CHOMIK,M & P,M 944 MADISON AVE PATERSON NJ 944-946 MADISON AVE	33600 243200 07501 0 4B 276800	0.00	3,094.40 3,094.39	2,951.19 2,951.18	0.00 12,091.16 12,091.16
		10/11/19 19 3 P001 CK 3767339338		3,094.40	79.13	8,996.76
		02/14/20 19 4 P001 CK 3775558581		3,094.39	116.44	5,902.37
		05/19/20 20 1 P001 CK 3781939708		2,951.19	114.36	2,951.18
		07/27/20 20 2 P001 CK 3786167839		2,951.18	91.07	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.18	1.18
6411 31	AGUILAR, OCTAVIO 293 20TH AVE PATERSON NJ 943-947 E 19TH ST	25800 273400 07503 0 2 299200	0.00	3,390.66 3,390.65	3,190.01 3,190.01	0.00 13,161.33 13,161.33
		08/27/19 19 3 P001 CK 281		3,390.66	0.00	9,770.67
		11/12/19 19 4 P001 CK 248		3,390.65	0.00	6,380.02
		05/19/20 20 1 P001 CK 249		3,190.01	127.26	3,190.01
		07/09/20 20 2 P001 CK 391		3,190.01	80.13	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			506.48	506.48
		Utility Delinquent Int/Pnlty:			14.03	520.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6412 1	363-365 21ST LLC 363-365 21ST AVENUE PATERSON, NJ 363-365 21ST AVE	132000 85241 467800 07501 0 4A 599800	0.00	6,596.17 6,596.16	6,394.95 6,394.95	0.00 25,982.23 25,982.23
		04/13/19 19 3 P001 CK 11137		0.02	0.00	25,982.21
		04/16/19 19 3 J063 TR TO 1QT2019		0.02	0.00	25,982.23
		04/25/19 19 3 J063 TR CR		0.02-	0.00	25,982.21
		08/31/19 19 3 P001 CK 029308		6,596.15	0.00	19,386.06
		10/19/19 19 4 P001 CK 029456		6,596.16	0.00	12,789.90
		02/22/20 20 1 P001 CK 030255		6,394.95	0.00	6,394.95
		05/09/20 20 2 P001 CK 030536		6,394.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,787.02	3,787.02
		Utility Delinquent Int/Pnlty:			63.08	3,850.10
6412 9	CANTILLO, NAYISID & URENA, ALEXIS 979 E 19TH ST PATERSON NJ 979 E 19TH ST	21600 00660 117500 07501 0 2 139100	0.00	1,400.30 1,400.29	1,483.06 1,483.05	0.00 5,766.70 5,766.70
		08/28/19 19 3 P001 CK		1,400.30	0.00	4,366.40
		11/07/19 19 4 P001 CK		1,400.29	0.00	2,966.11
		03/11/20 20 1 P001 CK		1,483.06	0.00	1,483.05
		05/07/20 20 2 P001 CK		1,483.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			300.55	300.55
		Utility Delinquent Int/Pnlty:			0.55	301.10
6412 10	RODRIGUEZ, ANTONIO & MARTIN, JUAN 357 21ST AVE PATERSON NJ 975-977 E 19TH ST	33500 01516 171700 07501 0 2 205200	0.00	2,258.82 2,258.82	2,187.80 2,187.80	0.00 8,893.24 8,893.24
		11/27/19 19 3 P001 CK 136		2,258.82	131.01	6,634.42
		12/12/19 19 3 R001 CK 136		2,258.82	131.01	8,893.24
	Original Payment Date:	11/27/19				
		05/28/20 19 3 P201 CK 18219		2,258.82	335.43	6,634.42
		11/27/19 19 4 P001 CK 136		2,258.82	29.36	4,375.60
		12/12/19 19 4 R001 CK 136		2,258.82	29.36	6,634.42
	Original Payment Date:	11/27/19				
		05/28/20 19 4 P201 CK 18219		2,258.82	233.79	4,375.60
		05/28/20 20 1 P201 CK 18219		2,187.80	127.99	2,187.80
		09/11/20 20 2 P201 CK 19408		2,187.80	142.21	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			432.68	432.68
		Utility Delinquent Int/Pnlty:			5.72	438.40
6412 12 -C0005- -	GIUDICI, MADDALENA 963 E 19TH ST APT 5 PATERSON NJ 963-969 E 19TH ST	24000 68300 07501 0 2 92300	*Lien**Lien* 0.00	929.96 929.96	984.08 984.08	0.00 3,828.08 3,828.08
		06/20/19 19 3 P001 CK 8712982015		0.98	0.00	3,827.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6412	12	-C0005- - GIUDICI, MADDALENA	Continued			
		09/09/19 19 3 P001 CK 95643754-7		928.98	6.61	2,898.12
		09/09/19 19 4 P001 CK 95643754-7		14.41	0.00	2,883.71
		11/26/19 19 4 P001 CK 95643842-5		915.55	0.00	1,968.16
		11/26/19 20 1 P001 CK 95643842-5		34.45	0.00	1,933.71
		06/18/20 20 1 P901 CK		949.63	28.91	984.08
		07/02/20 20 2 P001 CK 19-118589281		840.08	21.77	144.00
		07/02/20 20 2 P001 CK 19-118589282		144.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.91	56.91
		Utility Delinquent Int/Pnlty:			0.01	56.92
6412			24000			0.00
12	GRILES, JUAN		73800	985.55	1,042.72	
-C0006- -	963-969 EAST 19TH STREET	07501 0		985.54	1,042.71	4,056.52
	PATERSON,NJ	2 97800 0.00				4,056.52
	963-969 E 19TH ST	08/28/19 19 3 P001 CK		985.55	0.00	3,070.97
		11/07/19 19 4 P001 CK		985.54	0.00	2,085.43
		03/11/20 20 1 P001 CK		1,042.72	0.00	1,042.71
		05/07/20 20 2 P001 CK		1,042.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
6412			160000			0.00
13	AAPON, LLC		765600	9,649.12	9,868.57	
	306 FYCKE LANE	07666 0		9,649.11	9,868.56	39,035.36
	TEANECK, NJ	4A 925600 0.00				39,035.36
	288-290 20TH AVE	08/14/19 19 3 P001 CK 1056		9,649.12	0.00	29,386.24
		11/12/19 19 4 P001 CK 1059		9,649.11	0.00	19,737.13
		03/12/20 20 1 P001 CK 1069		9,868.57	0.00	9,868.56
		07/02/20 20 2 P001 CK 1074		9,868.56	275.57	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,442.03	2,442.03
		Utility Delinquent Int/Pnlty:			88.48	2,530.51
6412			22700			0.00
14	CHOWDHURY,ENAYET U		168000	2,096.80	2,033.21	
	5409 ALMEDA AVE,APT 7B	11692 0		2,096.80	2,033.20	8,260.01
	ARVERNE NY	4A 190700 0.00				8,260.01
	292 20TH AVE	12/04/19 19 3 P001 CK 29883		2,096.80	123.71	6,163.21
		12/04/19 19 4 P001 CK 29883		2,096.80	29.36	4,066.41
		03/05/20 20 1 P001 CK		2,033.21	0.00	2,033.20
		05/26/20 20 2 P001 CK		2,033.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			140.75	140.75
		Utility Delinquent Int/Pnlty:			1.86	142.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank	Impr	Value		3rd Qtr	1st Qtr	Original Billed
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr	
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Code	Description	Principal	
6412 18	JJDK BUILDERS, LLC			19400				0.00
	35 MANOR RD			146100		1,666.29	1,764.53	
	DENVILLE NJ	07834		0		1,666.28	1,764.52	6,861.62
	958 MADISON AVE	2		165500	0.00			6,861.62
		12/11/19	19	3	P001 CK 997	1,666.29	108.31	5,195.33
		12/11/19	19	4	P001 CK 997	1,666.28	33.33	3,529.05
		05/18/20	20	1	P001 CS	1,764.53	49.82	1,764.52
		05/18/20	20	2	P001 CS	1,764.52	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		138.59	138.59
6412 22	DELVALLE, JUAN			19400	*Lien**Lien*			0.00
	35 MANOR RD			130500		1,509.51	1,598.20	
	DENVILLE, NJ	07834		0		1,509.51	1,598.20	6,215.42
	966 MADISON AVE	2		149900	0.00			6,215.42
		08/28/19	19	3	P001 CK	1,509.51	0.00	4,705.91
		11/07/19	19	4	P001 CK	1,509.51	0.00	3,196.40
		03/11/20	20	1	P001 CK	1,598.20	0.00	1,598.20
		05/07/20	20	2	P001 CK	1,598.20	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		154.79	154.79
6412 32	996 MADISON AVENUE, LLC			17500	*Lien**Lien*			0.00
	996 MADISON AVENUE	90000		243300		2,903.53	2,780.60	
	PATERSON, NJ	07501		0		2,903.52	2,780.59	11,368.24
	996 MADISON AVE	2		260800	0.00			11,368.24
		01/17/20	19	3	P201 CK 1209-1256	2,903.53	240.99	8,464.71
		01/17/20	19	4	P201 CK 1209-1256	2,903.52	110.33	5,561.19
		03/19/20	20	1	P001 CK 3778027144	2,780.60	66.73	2,780.59
		09/11/20	20	2	P201 CK 3743	2,780.59	180.74	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		486.67	486.67
				Utility Delinquent Int/Pnlty:		6.44	493.11	
6412 33	998 MADISON AVENUE L.L.C.,			66000				0.00
	356 TOTOWA AVENUE			172500		2,622.25	2,542.84	
	PATERSON, NJ	07502		0		2,622.24	2,542.83	10,330.16
	998 MADISON AVE	4A		238500	0.00			10,330.16
		08/26/19	19	3	P001 CK 3764469955	2,622.25	0.00	7,707.91
		03/19/20	19	4	P001 CK 3778024922	2,419.41	123.43	5,288.50
		06/18/20	19	4	P901 CK	202.83	9.03	5,085.67
		03/19/20	20	1	P001 CK 3778024922	0.00	61.03	5,085.67
		06/18/20	20	1	P901 CK	2,542.84	113.16	2,542.83
					Per Diem Interest:		265.73	2,808.56
				Utility Principal Bal:		314.84	3,123.40	
				Utility Delinquent Int/Pnlty:		7.75	3,131.15	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6412 34	CASTILLO, HECTOR 1000 MADISON AVENUE PATERSON NJ 1000 MADISON AVE	66000 394600 07501 0 4A 460600	0.00	5,064.71 5,064.70	4,910.83 4,910.82	0.00 19,951.06 19,951.06
		08/20/19 19 3 P001 CK 2333		5,064.71	0.00	14,886.35
		11/22/19 19 4 P001 CK 7865		5,064.70	44.43	9,821.65
		05/26/20 20 1 P001 CK 2744		4,910.83	234.45	4,910.82
		05/26/20 20 2 P001 CK 2744		4,910.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			451.03	451.03
		Utility Delinquent Int/Pnlty:			5.96	456.99
6413 1	ARIAS, AURELIO (A K A ARIAS, ALEX) 343 21ST AVENUE PATERSON NJ 343 21ST AVE	66000 05105 184800 07501 0 4A 250800	0.00	2,758.15 2,758.15	2,673.98 2,673.97	0.00 10,864.25 10,864.25
		08/13/19 19 3 P001 CK 778		2,758.15	0.00	8,106.10
		12/11/19 19 4 P001 CK 810		2,758.15	38.49	5,347.95
		12/11/19 20 1 P001 CK 810		0.10	0.00	5,347.85
		03/23/20 20 1 P001 CK 829		2,673.88	47.85	2,673.97
		06/29/20 20 2 P001 CK 839		2,673.97	53.38	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			277.99	277.99
		Utility Delinquent Int/Pnlty:			3.68	281.67
6413 2	MILLER'S XXING, L.L.C P.O. BOX 611 TOTOWA NJ 119-121 LEWIS ST	30100 76600 07511 0 2 106700	0.00	1,071.62 1,071.61	1,137.61 1,137.61	0.00 4,418.45 4,418.45
		08/16/19 19 3 P001 CK 1191		1,071.62	0.00	3,346.83
		11/08/19 19 4 P001 CK 1247		1,071.61	0.00	2,275.22
		03/06/20 20 1 P001 CK 1328		1,137.13	0.00	1,138.09
		06/06/20 20 1 P001 CK 1362		0.48	0.01	1,137.61
		06/06/20 20 2 P001 CK 1362		1,137.12	0.00	0.49
		09/05/20 20 2 P001 CK 1429		0.49	0.01	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			64.09	64.09
6413 6	OSSA, LUCERO 111 LEWIS STREET PATERSON, NJ 111 LEWIS ST	21600 00660 103900 07501 0 2 125500	0.00	1,262.27 1,262.27	1,338.05 1,338.05	0.00 5,200.64 5,200.64
		08/15/19 19 3 P001 CK 106		1,262.27	0.00	3,938.37
		08/15/19 19 4 JHB Homestead Credi		98.63-	0.00	3,839.74
		11/08/19 19 4 P001 CK 111		1,163.64	0.00	2,676.10
		03/12/20 20 1 P001 CK 178		1,338.05	0.00	1,338.05
		05/11/20 20 2 P001 CK 181		1,338.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.43	224.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6413 9	CALDERON, J FERNANDO 101 LEWIS ST PATERSON NJ 101-103 LEWIS ST	33500 163400 07501 0 2 196900	0.00	1,979.68 1,979.68 1,979.68 115.72-	2,099.31 2,099.30 123.24 0.00	0.00 8,157.97 8,157.97 6,178.29
		03/06/20 19 3 P001 CS		1,979.68	123.24	6,178.29
		08/15/19 19 4 JHB Homestead Credi		115.72-	0.00	6,062.57
		03/06/20 19 4 P001 CS		1,863.96	116.50	4,198.61
		06/16/20 20 1 P001 CS		2,099.31	85.45	2,099.30
		06/16/20 20 2 P001 CS		0.00	47.23	2,099.30
		08/06/20 20 2 P001 CS		2,099.30	52.48	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.39	198.39
		Utility Delinquent Int/Pnlty:			2.62	201.01
6413 10	HUERTAS JOSE SR & EDUVINA 97 99 LEWIS ST PATERSON NJ 97-99 LEWIS ST	33500 160200 07501 0 2 193700	0.00	1,949.04 1,949.03 1,949.04 1,949.03	2,065.19 2,065.18 0.00 0.00	0.00 8,028.44 8,028.44 6,079.40
		08/22/19 19 3 P001 CK		1,949.04	0.00	6,079.40
		11/04/19 19 4 R001 CK		1,949.03	0.00	8,028.43
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,949.03	0.00	6,079.40
		11/04/19 19 4 P001 CK		1,949.03	0.00	4,130.37
		03/05/20 20 1 P001 CK		2,065.19	0.00	2,065.18
		05/26/20 20 2 P001 CK		2,065.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			210.37	210.37
		Utility Delinquent Int/Pnlty:			2.78	213.15
6413 12	TAPIA, ALTAGARCIA 91-93 LEWIS ST PATERSON NJ 91-93 LEWIS ST	33500 152500 07501 0 2 186000	*Lien**Lien*	1,870.56 1,870.56 1,870.56 1,870.56	1,983.09 1,983.09 0.00 0.00	0.00 7,707.30 7,707.30 5,836.74
		08/28/19 19 3 P001 CK		1,870.56	0.00	5,836.74
		11/07/19 19 4 P001 CK		1,870.56	0.00	3,966.18
		03/11/20 20 1 P001 CK		1,983.09	0.00	1,983.09
		05/07/20 20 2 P001 CK		1,983.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			178.57	178.57
6413 14	TAPIA,ALEXANDER 111 FORDHAM ROAD CLIFTON, NJ 270-272 20TH AVE	33500 184600 07013 0 2 218100	0.00	2,403.90 2,403.89 1,200.90 203.00	2,325.33 2,325.33 0.00 0.00	0.00 9,458.45 9,458.45 8,257.55
		08/08/19 19 3 P001 CK 2517		1,200.90	0.00	8,257.55
		08/30/19 19 3 P001 CK 3764711252		203.00	0.00	8,054.55
		09/05/19 19 3 P001 CK 3765059778		492.44	7.56	7,562.11
		10/07/19 19 3 P001 CK 3767045307		507.56	3.61	7,054.55
		11/08/19 19 4 P001 CK 3769164372		1,000.00	0.00	6,054.55
		11/20/19 19 4 P001 CK 3769849985		403.89	5.93	5,650.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6413	14	TAPIA,ALEXANDER	Continued			
		12/02/19 19	4 P001 CK 3770469579	497.33	2.67	5,153.33
		12/12/19 19	4 P001 CK 3771364562	502.67	1.12	4,650.66
		01/22/20 20	1 P001 CK 2564	1,000.00	0.00	3,650.66
		02/14/20 20	1 P001 CK 3775554897	1,325.33	0.00	2,325.33
		04/30/20 20	2 P001 CK 3780823679	1,000.00	0.00	1,325.33
		06/05/20 20	2 P001 CK 3782922321	789.99	10.01	535.34
		06/23/20 20	2 P001 CK 3784046024	197.86	2.14	337.48
		07/06/20 20	2 P001 CK 3784951078	137.48	0.97	200.00
		07/09/20 20	2 P001 CK 3785193481	99.87	0.13	100.13
		07/14/20 20	2 P001 CK 3785483028	100.13	0.11	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
6413	TAPIA,ADEL	21600				0.00
15	9409 TAWNYBERRY ST.	176100		1,990.84	2,107.84	
	ORLANDO, FL	32832 0		1,990.83	2,107.83	8,197.34
	274 20TH AVE	2 197700	0.00			8,197.34
		08/08/19 19	3 P001 CK 2517	1,000.84	0.00	7,196.50
		08/30/19 19	3 P001 CK 3764711767	190.00	0.00	7,006.50
		09/05/19 19	3 P001 CK 3765060203	393.96	6.04	6,612.54
		10/07/19 19	3 P001 CK 3767044799	406.04	2.89	6,206.50
		11/08/19 19	4 P001 CK 3769164155	1,000.00	0.00	5,206.50
		11/20/19 19	4 P001 CK 3769850326	295.82	4.18	4,910.68
		12/12/19 19	4 P001 CK 3771365938	396.60	3.40	4,514.08
		01/07/20 19	4 P001 CK 3772657367	298.41	1.66	4,215.67
		01/22/20 20	1 P001 CK 2563	1,000.00	0.00	3,215.67
		02/14/20 20	1 P001 CK 3775555466	500.00	0.00	2,715.67
		03/02/20 20	1 P001 CK 3776714545	400.00	0.00	2,315.67
		03/10/20 20	1 P001 CK 3777304045	207.84	0.00	2,107.83
		04/30/20 20	2 P001 CK 3780824385	1,000.00	0.00	1,107.83
		06/05/20 20	2 P001 CK 3782923025	591.63	8.37	516.20
		06/23/20 20	2 P001 CK 3784045648	197.94	2.06	318.26
		07/06/20 20	2 P001 CK 3784951122	119.08	0.92	199.18
		07/09/20 20	2 P001 CK 3785193207	99.87	0.13	99.31
		07/14/20 20	2 P001 CK 3785483881	99.31	0.11	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		153.71	153.71
6413	BALBI,JESUS PLACENCIO & MIRIAM	21600				0.00
16	276 20TH AVE	187500		3,012.88	2,229.38	
	PATERSON NJ	07501 0		3,012.87	2,229.38	10,484.51
	276 20TH AVE	2 209100	0.00			10,484.51
		08/28/19 19	3 P001 CK	3,012.88	0.00	7,471.63
		11/07/19 19	4 P001 CK	3,012.87	0.00	4,458.76
		03/11/20 20	1 P001 CK	2,229.38	0.00	2,229.38
		05/07/20 20	2 P001 CK	2,229.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		141.83	141.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6413 17	SANCHEZ, CLARA 278 20TH AVE PATERSON NJ 278 20TH AVE	21600 00660 127100 07501 0 2 148700	0.00	1,496.54 1,496.53 1,496.54 1,496.53 1,585.41 1,585.41	1,585.41 1,585.41 0.00 0.00 0.00 0.00	0.00 6,163.89 6,163.89 4,667.35 3,170.82 1,585.41 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.14	112.14
6413 18	MILLER, WAYNE P.O. BOX 661 TOTOWA, NJ 280 20TH AVE	17300 84000 07511 0 2 101300	0.00	1,019.17 1,019.17 1,019.17 1,019.17 1,080.04 1,080.04	1,080.04 1,080.04 0.00 0.00 0.00 0.00	0.00 4,198.42 4,198.42 3,179.25 2,160.08 1,080.04 0.00
		08/16/19 19 3 P001 CK 1191 11/08/19 19 4 P001 CK 1247 03/06/20 20 1 P001 CK 1328 06/06/20 20 2 P001 CK 1362				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	105.12	105.12
6413 19	MESTANZA, HECTOR R & HEDI C H/W 282 20TH AVE PATERSON NJ 282 20TH AVE	22700 218600 07501 0 4A 241300	0.00	2,654.30 2,654.29 2,654.30 2,654.29 2,572.69 2,572.69	2,572.69 2,572.69 0.00 0.00 0.00 0.00	0.00 10,453.97 10,453.97 7,799.67 5,145.38 2,572.69 0.00
		08/27/19 19 3 P001 CK 1475 11/06/19 19 4 P001 CK 1476 03/06/20 20 1 P001 CK 1478 05/07/20 20 2 P001 CK 1480				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	56.24	56.24
6413 20	VILLALONA, LARISSA & VILLALONA, A ETA 962 EAST 19TH STREET PATERSON NJ 962 E 19TH ST	21600 00660 117300 07501 0 2 138900	0.00	1,397.25 1,397.24 1,397.25 1,397.24 1,480.92 1,480.92	1,480.92 1,480.92 0.00 0.00 0.00 0.00	0.00 5,756.33 5,756.33 4,359.08 2,961.84 1,480.92 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.07	233.07
6413 21	CASTILLO, GUSTAVO E. 929 E. 28TH STREET PATERSON, NJ 964-966 E 19TH ST	33500 300600 07513 0 2 334100	*Lien**Lien*	4,876.92 4,876.92 4,876.92 4,876.92	3,562.11 3,562.10 0.00 0.00	0.00 16,878.05 16,878.05 12,001.13 7,124.21
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6413	21	CASTILLO, GUSTAVO E.	Continued			
		03/11/20 20 1 P001 CK		3,562.11	0.00	3,562.10
		05/07/20 20 2 P001 CK		3,562.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		486.63	486.63
			Utility Delinquent Int/Pnlty:		18.85	505.48
6413		GONZALEZ, VICTOR & JUANITA H/W	21600			0.00
24	974 E 19TH ST	00672 126500		1,490.59	1,579.01	
	PATERSON NJ	07501 0		1,490.58	1,579.00	6,139.18
	974 E 19TH ST	2 148100 0.00				6,139.18
		08/27/19 19 3 P001 CK		1,490.59	0.00	4,648.59
		10/30/19 19 4 P001 CK		1,490.58	0.00	3,158.01
		03/11/20 20 1 P001 CK		1,579.01	0.00	1,579.00
		05/05/20 20 2 P001 CK		1,579.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.54	2.54
6413		DURAN, DANIELA & VAZQUEZ, RUMADAL	21600			0.00
25	976 E 19TH ST	00672 145000		1,677.19	1,776.25	
	PATERSON NJ	07501 0		1,677.18	1,776.25	6,906.87
	976 E 19TH ST	2 166600 0.00				6,906.87
		08/28/19 19 3 P001 CK		1,677.19	0.00	5,229.68
		11/07/19 19 4 P001 CK		1,677.18	0.00	3,552.50
		03/11/20 20 1 P001 CK		1,776.25	0.00	1,776.25
		05/07/20 20 2 P001 CK		1,776.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		625.27	625.27
			Utility Delinquent Int/Pnlty:		14.89	640.16
6413		TORRES, CARLOS M. & TORRES, A. H/W	21600			0.00
26	978 E 19TH ST	00672 159300		1,822.17	1,928.72	
	PATERSON NJ	07501 0		1,822.16	1,928.72	7,501.77
	978 E 19TH ST	2 180900 0.00				7,501.77
		08/27/19 19 3 P001 CK		1,822.17	0.00	5,679.60
		08/15/19 19 4 JHB Homestead Credi		176.21-	0.00	5,503.39
		10/30/19 19 4 P001 CK		1,645.95	0.00	3,857.44
		03/11/20 20 1 P001 CK		1,928.72	0.00	1,928.72
		05/05/20 20 2 P001 CK		1,928.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
6413		ARIAS, PAULA	21600			0.00
29	988 E 19TH ST	00672 142300		1,649.35	1,747.47	
	PATERSON NJ	07501 0		1,649.35	1,747.47	6,793.64
	988 E 19TH ST	2 163900 0.00				6,793.64
		08/28/19 19 3 P001 CK		1,649.35	0.00	5,144.29
		11/07/19 19 4 P001 CK		1,649.35	0.00	3,494.94
		03/11/20 20 1 P001 CK		1,747.47	0.00	1,747.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6413	29	ARIAS, PAULA	Continued			
		05/07/20 20 2 P001 CK		1,747.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	446.02	446.02
				Utility Delinquent Int/Pnlty:	10.11	456.13
6413	30	RODRIGUEZ, ANTONIO O & MARTIN, JUAN	21600			0.00
		357 21ST AVE	150000	1,727.83	1,829.56	
		PATERSON, NJ 07501	0	1,727.82	1,829.56	7,114.77
		990 E 19TH ST 2	171600 0.00			7,114.77
		11/27/19 19 3 P001 CK 136		1,727.83	100.21	5,386.94
		12/12/19 19 3 R001 CK 136		1,727.83	100.21	7,114.77
		Original Payment Date: 11/27/19				
		05/28/20 19 3 P201 CK 18221		1,727.83	256.58	5,386.94
		11/27/19 19 4 P001 CK 136		1,727.82	22.46	3,659.12
		12/12/19 19 4 R001 CK 136		1,727.82	22.46	5,386.94
		Original Payment Date: 11/27/19				
		05/28/20 19 4 P201 CK 18221		1,727.82	178.83	3,659.12
		05/28/20 20 1 P201 CK 18221		1,829.56	107.03	1,829.56
		09/11/20 20 2 P201 CK 19409		1,829.56	118.92	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	283.68	283.68
				Utility Delinquent Int/Pnlty:	3.75	287.43
6413	32	RODRIGUEZ, ANTONIO & WF & MARTIN, J	66000			0.00
		357 21ST AVENUE	230000	3,254.59	3,155.89	
		PATERSON, NJ 07501	0	3,254.58	3,155.89	12,820.95
		357 21ST AVE 4A	296000 0.00			12,820.95
		11/27/19 19 3 P001 CK 136		3,254.59	188.77	9,566.36
		12/02/19 19 3 R001 CK 136		3,254.59	188.77	12,820.95
		Original Payment Date: 11/27/19				
		01/17/20 19 3 P201 CK 11136-11181		3,254.59	270.13	9,566.36
		11/27/19 19 4 P001 CK 136		3,254.58	42.31	6,311.78
		12/02/19 19 4 R001 CK 136		3,254.58	42.31	9,566.36
		Original Payment Date: 11/27/19				
		01/17/20 19 4 P201 CK 11136-11181		3,254.58	123.67	6,311.78
		05/28/20 20 1 P201 CK 12774		3,155.89	184.62	3,155.89
				Per Diem Interest:	329.79	3,485.68
				Utility Principal Bal:	256.68	3,742.36
				Utility Delinquent Int/Pnlty:	3.39	3,745.75
6413	33	RODRIGUEZ, ANTONIO O	66000			0.00
		357 21ST AVE	170300	2,599.36	2,519.38	
		PATERSON NJ 07501	0	2,599.36	2,519.38	10,237.48
		355 21ST AVE 4A	236300 0.00			10,237.48
		11/27/19 19 3 P001 CK 136		2,599.36	150.76	7,638.12
		12/12/19 19 3 R001 CK 136		2,599.36	150.76	10,237.48
		Original Payment Date: 11/27/19				
		01/17/20 19 3 P201 CK 2631		2,599.36	215.75	7,638.12
		11/27/19 19 4 P001 CK 136		2,599.36	33.79	5,038.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6413	33	RODRIGUEZ, ANTONIO O	Continued			
		12/12/19 19	4 R001 CK 136	2,599.36	33.79	7,638.12
		Original Payment Date: 11/27/19				
		01/17/20 19	4 P201 CK 2631	2,599.36	98.78	5,038.76
		05/28/20 20	1 P201 CK 2842	2,519.38	147.38	2,519.38
		09/11/20 20	2 P201 CK 3173	2,519.38	163.76	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.52	254.52
			Utility Delinquent Int/Pnlty:		3.37	257.89
6413	34	RODRIGUEZ, ANTONIO & DAMIANO, T ETAL	66000			0.00
		357 21ST AVE	228700	3,240.63	3,142.03	
		WAYNE NJ	07501 0	3,240.62	3,142.03	12,765.31
		353 21ST AVE	4A 294700 0.00			12,765.31
		11/27/19 19	3 P001 CK 136	3,240.63	187.96	9,524.68
		12/02/19 19	3 R001 CK 136	3,240.63	187.96	12,765.31
		Original Payment Date: 11/27/19				
		01/17/20 19	3 P201 CK 11136-11181	3,240.63	268.97	9,524.68
		11/27/19 19	4 P001 CK 136	3,240.62	42.13	6,284.06
		12/02/19 19	4 R001 CK 136	3,240.62	42.13	9,524.68
		Original Payment Date: 11/27/19				
		01/17/20 19	4 P201 CK 11136-11181	3,240.62	123.14	6,284.06
		05/28/20 20	1 P201 CK 12838	3,142.03	183.81	3,142.03
			Per Diem Interest:		328.34	3,470.37
			Utility Principal Bal:		533.09	4,003.46
			Utility Delinquent Int/Pnlty:		7.05	4,010.51
6413	35	RODRIGUEZ, ANTONIO G .& MARTIN, JUAN	66000			0.00
		357 21ST AVE	273900	3,799.46	3,623.95	
		PATERSON, NJ	07501 0	3,799.46	3,623.94	14,846.81
		351 21ST AVE	4A 339900 0.00			14,846.81
		11/27/19 19	3 P001 CK 136	3,799.46	220.37	11,047.35
		12/02/19 19	3 R001 CK 136	3,799.46	220.37	14,846.81
		Original Payment Date: 11/27/19				
		12/06/19 19	3 J063 TR FR 1-2020	3,799.46-	239.37-	11,047.35
		11/27/19 19	4 P001 CK 136	3,799.46	49.39	7,247.89
		12/02/19 19	4 R001 CK 136	3,799.46	49.39	11,047.35
		Original Payment Date: 11/27/19				
		12/06/19 19	4 J063 TR FR 1-2020	3,799.46-	64.59-	7,247.89
		12/06/19 20	1 P201 CK 16296	7,902.88	0.00	654.99-
		12/06/19 20	1 J063 TR TO 3/4QT-201	7,902.88	0.00	7,247.89
		06/18/20 20	1 P901 CK	3,623.95	248.24	3,623.94
		07/20/20 20	2 P201 CK 14447	3,623.94	143.15	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		141.25	141.25
			Utility Delinquent Int/Pnlty:		1.87	143.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6501 1	188-200 21ST LLC 441-449 EAST 18TH STREET PATERSON, NJ 188-192 21ST AVE	211100 676700 07524 0 4B 887800	0.00	10,222.20 10,222.20	9,465.55 9,465.55	0.00 39,375.50 39,375.50
		08/23/19 19 3 P001 CK 25274		10,222.20	0.00	29,153.30
		01/10/20 19 4 P001 CK 3772901568		10,222.20	323.92	18,931.10
		03/18/20 20 1 P001 CK 26912		9,465.55	0.00	9,465.55
		05/18/20 20 2 P001 CK 3781871441		9,465.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			7,202.58	7,202.58
		Utility Delinquent Int/Pnlty:			164.70	7,367.28
6501 3	HARVEST OUTREACH MINISTRY, INC 200-208 21ST AVENUE PATERSON, NJ 200-208 21ST AVE	289200 750000 07503 0 15D 1039200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,159.00	1,159.00
		Utility Delinquent Int/Pnlty:			41.24	1,200.24
6501 10	JWS AIRGAS INC C/O BURT,MICHAEL P.O. BOX 94737 CLEVELAND, OH 2-16 BECKWITH AVE	158200 533600 44101 0 4A 691800	0.00	7,732.93 7,732.92	7,375.83 7,375.83	0.00 30,217.51 30,217.51
		04/12/19 19 3 P001 CK 4000146547		0.02	0.00	30,217.49
		08/31/19 19 3 P001 CK 4000274370		7,732.91	0.00	22,484.58
		08/31/19 19 4 P001 CK 4000274370		7,732.92	0.00	14,751.66
		04/04/20 20 1 P001 CK 4000429033		7,375.83	0.00	7,375.83
		04/04/20 20 2 P001 CK 4000429033		7,375.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			176.17	176.17
6502 2	BOYS CLUB OF PATERSON 264 21ST AVE PATERSON NJ 262-278 21ST AVE	1127900 3280000 07501 0 15C 4407900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			108.66	108.66
6502 3 B01-	CLASSIC AUTO BODY OF PATERSON, INC 33 BECKWITH AVE PATERSON NJ 21-27 BECKWITH AVE	0 140100 07503 0 4A 140100	0.00	1,460.78 1,460.77	1,493.71 1,493.71	0.00 5,908.97 5,908.97
		05/15/19 19 3 P001 CK 3659720		617.79	0.00	5,291.18
		08/21/19 19 3 P001 CK 370056		842.99	0.00	4,448.19
		08/21/19 19 4 P001 CK 370056		617.79	0.00	3,830.40
		04/14/20 19 4 P001 CK 3769196		842.98	22.85	2,987.42
		04/14/20 20 1 P001 CK 3769196		627.88	0.00	2,359.54
		06/18/20 20 1 P901 CK		865.83	12.31	1,493.71
		08/08/20 20 2 P001 CK 3802767		1,442.76	50.95	50.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6502	3 B01- - - CLASSIC AUTO BODY OF PATERSON, INC	Continued				
				Per Diem Interest:	2.85	53.80
6503 5.01	105 STATE STREET REALTY, L.L.C. 105 STATE ST PATERSON NJ 105-111 STATE ST	147200 275500 07501 0 4B 422700	0.00	4,724.54 4,724.54	4,506.75 4,506.74	0.00 18,462.57 18,462.57
		08/13/19 19 3 P001 CK 1184		4,724.54	0.00	13,738.03
		08/13/19 19 4 P001 CK 1184		4,724.54	0.00	9,013.49
		06/12/20 20 1 P001 CK 1562236008		4,506.75	240.61	4,506.74
		06/12/20 20 2 P001 CK 1562236008		0.00	92.39	4,506.74
		06/12/20 20 2 P001 CK 1562236008		49.54	0.00	4,457.20
		08/22/20 20 2 P001 CK 1230		4,457.20	129.26	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	278.09	278.09
				Utility Delinquent Int/Pnlty:	3.68	281.77
6504 1	ARIAS, AURELIO 86 REDWOOD AVE PATERSON NJ 304 21ST AVE	46900 186800 07522 0 4A 233700	0.00	2,570.36 2,570.36	2,491.66 2,491.66	0.00 10,124.04 10,124.04
		08/13/19 19 3 P001 CK 779		2,570.36	0.00	7,553.68
		12/11/19 19 4 P001 CK 809		2,570.36	34.74	4,983.32
		03/23/20 20 1 P001 CK 828		2,491.66	43.11	2,491.66
		06/29/20 20 2 P001 CK 838		2,491.66	48.09	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	445.63	445.63
				Utility Delinquent Int/Pnlty:	5.89	451.52
6504 3	GENERAL AUTO & TRUCK REPAIR INC 308 21ST AVE PATERSON NJ 308-310 21ST AVE	108600 387700 07501 0 4A 496300	*Lien**Lien*	5,547.67 5,547.66	5,291.45 5,291.45	0.00 21,678.23 21,678.23
		11/13/19 19 3 J063 tr fr cbr cr 4-		500.38-	0.00	21,177.85
		01/17/20 19 3 P201 CK 10539		5,047.29	418.93	16,130.56
		08/19/19 19 4 J070 value: 146,300-		6,048.04-	0.00	10,082.52
		11/13/19 19 4 J063 tr cbr cr 3qt-2		500.38	0.00	10,582.90
		05/28/20 20 1 P201 CK 10806		5,291.45	309.55	5,291.45
		09/11/20 20 2 P201 CK 11022		5,291.45	343.94	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
6504 4	VELCOLO LLC 77 EAGLE ST BOX8143 ENGLEWOOD NJ 312-318 21ST AVE	280900 85234 1141700 07631 0 4A 1422600		29,383.63 29,383.63	15,167.49 15,167.48	0.00 89,102.23 89,102.23
		08/29/19 19 3 P001 CK 31968		29,383.63	0.00	59,718.60
		10/30/19 19 4 P001 CK 32320		29,383.63	0.00	30,334.97
		03/28/20 20 1 P001 CK 14567		15,167.49	0.00	15,167.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6504	4	VELCOLO LLC	Continued			
		05/09/20 20 2 P001 CK 33021		15,167.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,567.97	1,567.97
6504	5	HUAPAYA, ESPERANZA	14600			0.00
		144 MARTIN ST	00660 84100	993.40	1,052.32	
		PATERSON NJ	07501 0	993.39	1,052.31	4,091.42
		144 MARTIN ST	2 98700 0.00			4,091.42
		08/28/19 19 3 P001 CK		993.40	0.00	3,098.02
		08/15/19 19 4 JHB Homestead Credi		135.45-	0.00	2,962.57
		11/07/19 19 4 P001 CK		857.94	0.00	2,104.63
		03/11/20 20 1 P001 CK		1,052.32	0.00	1,052.31
		05/07/20 20 2 P001 CK		1,052.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.72	155.72
6504	6	146 MARTIN LLC	19400	*Lien**Lien*		0.00
		146 MARTIN ST	101400	1,216.76	1,287.95	
		PATERSON NJ	07503 0	1,216.76	1,287.94	5,009.41
		146 MARTIN ST	2 120800 0.00			5,009.41
		10/04/19 19 3 P001 CK 1148		1,216.76	17.03	3,792.65
		10/04/19 19 4 P001 CK 1148		1,216.76	0.00	2,575.89
		02/24/20 20 1 P001 CK 3776220785		1,287.95	0.00	1,287.94
		02/24/20 20 2 P001 CK 3776220785		1,287.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	444.56	444.56
				Utility Delinquent Int/Pnlty:	5.88	450.44
6504	7	MC DANIEL, EDITH	19400			0.00
		148 MARTIN ST	76000	959.61	1,017.13	
		PATERSON NJ	07501 0	959.61	1,017.13	3,953.48
		148 MARTIN ST	2 95400 0.00			3,953.48
		04/22/19 19 3 J063 TR CR		178.44-	0.00	3,775.04
		08/21/19 19 3 P001 CK 898125		781.17	0.00	2,993.87
		01/08/20 19 4 P001 CK 203213		959.61	9.81	2,034.26
		01/08/20 20 1 P001 CK 203213		8.73	0.00	2,025.53
		06/16/20 20 1 P001 CS		0.00	7.78	2,025.53
		06/16/20 20 1 P001 CK 1472816379		1,008.40	22.47	1,017.13
		06/16/20 20 2 P001 CS		0.00	16.74	1,017.13
				Per Diem Interest:	83.40	1,100.53
				Utility Principal Bal:	213.39	1,313.92
				Utility Delinquent Int/Pnlty:	9.01	1,322.93
6504	11	DE LA CRUZ, RAFAEL	15100			0.00
		113 GRAY STREET	159600	1,759.63	1,862.61	
		PATERSON, NJ	07501 0	1,759.63	1,862.61	7,244.48
		113 GRAY ST	2 174700 0.00			7,244.48
		08/28/19 19 3 P001 CK		1,759.63	0.00	5,484.85
		11/07/19 19 4 P001 CK		1,759.63	0.00	3,725.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6504	11	DE LA CRUZ,RAFAEL	Continued			
		03/11/20 20	1 P001 CK	1,862.61	0.00	1,862.61
		05/07/20 20	2 P001 CK	1,862.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		176.92	176.92
6505	AGUILAR-CRUZ, JORGE	21000				0.00
6	140-142 LEWIS ST	00660 151000		1,731.79	1,833.83	
	PATERSON NJ	07501 0		1,731.79	1,833.82	7,131.23
	140-142 LEWIS ST	2 172000	0.00			7,131.23
		08/28/19 19	3 P001 CK	1,731.79	0.00	5,399.44
		11/07/19 19	4 P001 CK	1,731.79	0.00	3,667.65
		03/11/20 20	1 P001 CK	1,833.83	0.00	1,833.82
		05/07/20 20	2 P001 CK	1,833.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		354.15	354.15
			Utility Delinquent Int/Pnlty:		1.11	355.26
6505	CHAMP ENTERPRISES LLC	26800				0.00
9	33 VALLEY CT	162800		2,113.87	2,021.48	
	SECAUCUS, NJ	07094 0		2,113.87	2,021.47	8,270.69
	148-150 LEWIS ST	2 189600	0.00			8,270.69
		10/03/19 19	3 P001 CK 10085551	2,113.87	35.59	6,156.82
		11/07/19 19	4 P001 CK	2,113.87	0.00	4,042.95
		03/13/20 20	1 P001 CK	2,021.48	0.00	2,021.47
		05/12/20 20	2 P001 CK	2,021.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		764.03	764.03
			Utility Delinquent Int/Pnlty:		42.20	806.23
6505	AZZARELLA, JAMES L. & ROSEMARY H/W	30100				0.00
10	152-154 LEWIS STREET	01310 168200		1,995.71	2,114.23	
	PATERSON, NJ	07501 0		1,995.70	2,114.23	8,219.87
	152-154 LEWIS ST	2 198300	0.00			8,219.87
		08/28/19 19	3 P001 CK	1,995.71	0.00	6,224.16
		10/15/19 19	4 P001 CK 70300	1,995.70	0.00	4,228.46
		03/11/20 20	1 P001 CK	2,114.23	0.00	2,114.23
		05/07/20 20	2 P001 CK	2,114.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		310.67	310.67
			Utility Delinquent Int/Pnlty:		4.11	314.78
6505	MELENDEZ,YOLANDA & ANTONIO H/W	21600				0.00
13	155 MARTIN ST	00660 69200		912.94	968.09	
	PATERSON NJ	07501 0		912.93	968.09	3,762.05
	155 MARTIN ST	2 90800	0.00			3,762.05
		08/28/19 19	3 P001 CK	912.94	0.00	2,849.11
		11/07/19 19	4 P001 CK	912.93	0.00	1,936.18
		03/11/20 20	1 P001 CK	968.09	0.00	968.09
		05/07/20 20	2 P001 CK	968.09	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6505	13	MELENDEZ, YOLANDA & ANTONIO H/W	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		84.36	84.36
6505 14	MENDEZ JUAN C 153 MARTIN ST PATERSON NJ 153 MARTIN ST	19400 151700 07501 0 2 171100	*Lien**Lien* 0.00	2,183.30 2,183.30	1,824.23 1,824.23	0.00 8,015.06 8,015.06
		06/21/19 19 3 J063 TRCR		13.83-	0.00	8,001.23
		08/28/19 19 3 P001 CK		2,169.47	0.00	5,831.76
		10/10/19 19 4 P001 CK 68214297		2,183.30	0.00	3,648.46
		03/11/20 20 1 P001 CK		1,824.23	0.00	1,824.23
		05/07/20 20 2 P001 CK		1,824.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.75	0.75
6505 15	GRULLON, PABLO A. & TAVERAS, MARIA 1937 SW MICHELANGELO AVE PORT ST LUCIE, FL 151 MARTIN ST	19400 92500 07501 0 2 111900	 0.00	1,126.39 1,126.39	1,193.05 1,193.05	0.00 4,638.88 4,638.88
		08/28/19 19 3 P001 CK		1,126.39	0.00	3,512.49
		11/07/19 19 4 P001 CK		1,126.39	0.00	2,386.10
		03/11/20 20 1 P001 CK		1,193.05	0.00	1,193.05
		05/07/20 20 2 P001 CK		1,193.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.56	124.56
6505 17	HUSSAIN, MOZMUL & SUFIA 145 MARTIN ST PATERSON NJ 145 MARTIN ST	19400 117600 00660 0 07501 0 2 137000	 0.00	1,379.49 1,379.49	1,460.67 1,460.66	0.00 5,680.31 5,680.31
		08/28/19 19 3 P001 CK		1,379.49	0.00	4,300.82
		11/07/19 19 4 P001 CK		1,379.49	0.00	2,921.33
		03/11/20 20 1 P001 CK		1,460.67	0.00	1,460.66
		05/07/20 20 2 P001 CK		1,460.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		346.62	346.62
			Utility Delinquent Int/Pnlty:		4.64	351.26
6506 9	MALDONANDO, EUSEBIO & HERNANDEZ S. 1020-1022 E 19TH ST PATERSON NJ 1020-1022 E 19TH ST	30100 SC001 137500 07501 0 2 167600	 125.00	1,623.53 1,623.52	1,786.92 1,786.91	0.00 6,820.88 6,820.88
		08/26/19 19 3 P001 CK 1873		1,623.53	0.00	5,197.35
		08/15/19 19 4 JHB Homestead Credi		107.50-	0.00	5,089.85
		10/16/19 19 4 P001 CK 7150		1,516.02	0.00	3,573.83
		03/05/20 20 1 P001 CK		1,786.92	0.00	1,786.91
		05/16/20 20 2 P001 CK 492759		1,786.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		212.42	212.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6506	9	MALDONANDO,EUSEBIO & HERNANDEZ S.	Continued			
		Utility Delinquent Int/Pnlty:			2.81	215.23
6506 13	GONZALEZ, ADAN & CARROLL, MARTHA 1034 E 19TH ST PATERSON NJ 1034 E 19TH ST	21600 00672 91100 07501 0 2 112700	0.00	1,134.32 1,134.31	1,201.59 1,201.58	0.00 4,671.80 4,671.80
		08/27/19 19 3 P001 CK		1,134.32	0.00	3,537.48
		08/15/19 19 4 JHB Homestead Credi		107.83-	0.00	3,429.65
		10/30/19 19 4 P001 CK		1,026.48	0.00	2,403.17
		03/11/20 20 1 P001 CK		1,201.59	0.00	1,201.58
		05/05/20 20 2 P001 CK		1,201.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.30	175.30
6506 14	DELVALLE JUAN 35 MANOR ROAD DENVER NJ 1036-1038 E 19TH ST	33500 00660 107500 07834 0 2 141000	0.00	1,656.89 1,656.88	1,503.31 1,503.31	0.00 6,320.39 6,320.39
		12/05/19 19 3 P001 CS		1,656.89	95.80	4,663.50
		12/05/19 19 4 P001 CS		1,656.88	28.17	3,006.62
		05/18/20 20 1 P001 CK 1254		1,503.31	35.85	1,503.31
		05/18/20 20 2 P001 CK 1254		1,503.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			156.41	156.41
6506 18	SOCIETA DI MUTUO SOCCORSO SAN ROCCO 147 LEWIS ST PATERSON NJ 147-149 LEWIS ST	33500 256800 07501 0 4A 290300	0.00	3,025.96 3,025.96	3,095.12 3,095.11	0.00 12,242.15 12,242.15
		08/20/19 19 3 P001 CK 552		3,025.96	0.00	9,216.19
		11/16/19 19 4 P001 CK 0000995176		3,025.96	0.00	6,190.23
		03/20/20 20 1 P001 CK 3778092847		3,095.12	55.41	3,095.11
		06/05/20 20 2 P001 CK 3782930932		3,095.11	38.45	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.12	1.12
6507 2	TAP ENTERPRISES INC 291 MONROE STREET PASSAIC, NJ 368-370 21ST AVE	132000 685000 07505 0 4A 817000	*Lien**Lien*	8,603.86 8,603.85	8,710.69 8,710.69	0.00 34,629.09 34,629.09
		11/27/19 19 3 P001 CK 136		8,603.86	499.02	26,025.23
		12/02/19 19 3 R001 CK 136		8,603.86	499.02	34,629.09
	Original Payment Date: 11/27/19					
		06/18/20 19 3 P901 CK		8,603.86	1,363.71	26,025.23
		11/27/19 19 4 P001 CK 136		8,603.85	111.85	17,421.38
		12/02/19 19 4 R001 CK 136		8,603.85	111.85	26,025.23
	Original Payment Date: 11/27/19					
		12/12/19 19 4 JNSF CK#136		20.00	0.00	26,045.23
		06/18/20 19 4 P901 CK		8,603.85	976.54	17,441.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6507	2	TAP ENTERPRISES INC	Continued			
		06/18/20 19 4 P905 CK		20.00	0.00	17,421.38
		06/18/20 20 1 P901 CK		8,710.69	596.68	8,710.69
		09/11/20 20 2 P201 CK 81345		8,710.69	566.19	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.79	247.79
		Utility Delinquent Int/Pnlty:			3.28	251.07
6507	5	AHMAD, JAHED	15500	*Lien**Lien*		0.00
		15 LILRO COURT	119900		1,362.55	1,443.61
		WAYNE, NJ	07470 0		1,362.55	1,443.60
		1014 MADISON AVE	2 135400	0.00		5,612.31
		01/17/20 19 3 P201 CK 72144-72243		1,362.55	113.09	4,249.76
		01/17/20 19 4 P201 CK 72144-72243		1,362.55	51.78	2,887.21
		05/28/20 20 1 P201 CK 75559		1,443.61	84.45	1,443.60
		09/11/20 20 2 P201 CK 81144		1,443.60	93.83	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			289.08	289.08
		Utility Delinquent Int/Pnlty:			3.82	292.90
6507	10	1024 MADISON HOLDING, LLC	19400			0.00
		PO BOX 1504	04703 143700	1,642.50	1,738.94	
		PATERSON, NJ	07509 0	1,642.49	1,738.93	6,762.86
		1024 MADISON AVE	2 163100	0.00		6,762.86
		08/31/19 19 3 P001 CK 029308		1,642.50	0.00	5,120.36
		10/19/19 19 4 P001 CK 029456		1,642.49	0.00	3,477.87
		02/22/20 20 1 P001 CK 030255		1,738.94	0.00	1,738.93
		05/11/20 20 2 P001 CK 3781497082		1,738.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			199.64	199.64
6507	15	BEJAR, WALTER R.& MENESES,Y,H/W	21500			0.00
		1033 E 19TH ST	00672 128600	1,510.41	1,600.34	
		PATERSON NJ	07501 0	1,510.40	1,600.33	6,221.48
		1033 E 19TH ST	2 150100	0.00		6,221.48
		08/27/19 19 3 P001 CK		1,510.41	0.00	4,711.07
		10/30/19 19 4 P001 CK		1,510.40	0.00	3,200.67
		03/11/20 20 1 P001 CK		1,600.34	0.00	1,600.33
		05/05/20 20 2 P001 CK		1,600.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			152.09	152.09
6507	16	CRUZ, GUADALUPE & PAZ H/W	21600	*Lien**Lien*		0.00
		1031 E 19TH ST	149100	1,718.91	1,819.97	
		PATERSON NJ	07501 0	1,718.90	1,819.96	7,077.74
		1029-1031 E 19TH ST	2 170700	0.00		7,077.74
		10/04/19 19 3 P001 CK 144		1,718.91	27.90	5,358.83
		12/17/19 19 4 P001 CK 157		1,718.90	20.36	3,639.93
		05/06/20 20 1 P001 CK 3781217347		1,773.09	46.87	1,866.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6507	16	CRUZ, GUADALUPE & PAZ H/W	Continued			
		05/06/20 20 1 R001 CK 3781217347		1,773.09	46.87	3,639.93
		Original Payment Date: 05/06/20				
		05/15/20 20 1 P001 CK 3781786727		46.88	0.21	3,593.05
		08/13/20 20 1 P001 CK 3787293539		1,773.09	78.02	1,819.96
		05/15/20 20 2 P001 CK 3781786727		1,819.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			362.50	362.50
		Utility Delinquent Int/Pnlty:			4.79	367.29
6508	9	LEWIS ST ASSOC C/O T MULVIHILL	653400			0.00
		71 ANDREW ST.	1719700	24,738.18	25,301.54	
		MANHASSET, NY	11030 0	24,738.17	25,301.53	100,079.42
		236-248 LINDBERGH PL	4B 2373100 0.00			100,079.42
		08/22/19 19 3 P001 CK 69788604443		24,738.18	0.00	75,341.24
		10/26/19 19 4 P001 CK 6791104453		24,738.17	0.00	50,603.07
		03/03/20 20 1 P001 CK 6791104625		25,301.54	0.00	25,301.53
		05/01/20 20 2 P001 CK 6787803861		25,301.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			869.21	869.21
6508	14	231 LINDBERGH PARTNERS LLC	30000			0.00
		140 LITTLE STREET	9800	414.95	424.34	
		BELLEVILLE, NJ	07109 0	414.94	424.33	1,678.56
		235 LINDBERGH PL	4A 39800 0.00			1,678.56
		08/15/19 19 3 P001 CK 3201		414.95	0.00	1,263.61
		11/16/19 19 4 P001 CK 3215		414.94	0.00	848.67
		03/14/20 20 1 P001 CK 3234		424.34	0.00	424.33
		05/12/20 20 2 P001 CK 5204		424.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			283.26	283.26
6508	16	DE LA VEGA, MARIA PUENTE	26600			0.00
		22 ROBERT STREET	00660 114900	1,425.17	1,508.65	
		PATERSON, NJ	07503 0	1,425.16	1,508.64	5,867.62
		227 LINDBERGH PL	2 141500 0.00			5,867.62
		08/28/19 19 3 P001 CK		1,425.17	0.00	4,442.45
		11/07/19 19 4 P001 CK		1,425.16	0.00	3,017.29
		03/11/20 20 1 P001 CK		1,508.65	0.00	1,508.64
		05/07/20 20 2 P001 CK		1,508.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			147.23	147.23
6702	3	GARCIA, LUIS & JESUS	35500			0.00
		87 GEORGE ST	00660 151600	1,884.69	1,994.82	
		PATERSON NJ	07503 0	1,884.69	1,994.82	7,759.02
		87 GEORGE ST	2 187100 0.00			7,759.02
		08/28/19 19 3 P001 CK		1,884.69	0.00	5,874.33
		08/15/19 19 4 JHB Homestead Credi		96.65-	0.00	5,777.68
		11/07/19 19 4 P001 CK		1,788.04	0.00	3,989.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6702	3	GARCIA, LUIS & JESUS	Continued			
		03/11/20 20 1 P001 CK		1,994.82	0.00	1,994.82
		05/07/20 20 2 P001 CK		1,994.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		100.00	100.00
6702	NAEIM, MAHA MAHROUS ELSAYED ABDELHAD	35500				0.00
5	272 ILLINOIS AVENUE	00660 127800		1,644.48	1,741.07	
	PATERSON, NJ	07503 0		1,644.48	1,741.06	6,771.09
	83 GEORGE ST	2 163300 0.00				6,771.09
		08/22/19 19 3 P001 CK		1,644.48	0.00	5,126.61
		11/04/19 19 4 R001 CK		1,644.48	0.00	6,771.09
	Original Payment Date: 11/04/19					
		11/04/19 19 4 P001 CK		1,644.48	0.00	5,126.61
		11/04/19 19 4 P001 CK		1,644.48	0.00	3,482.13
		03/05/20 20 1 P001 CK		1,741.07	0.00	1,741.06
		05/26/20 20 2 P001 CK		1,741.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		360.20	360.20
			Utility Delinquent Int/Pnlty:		8.67	368.87
6702	ASHATNAWI, NAYEL	35500				0.00
7	272 ILLINOIS AVENUE	71400		1,076.83	1,139.74	
	PATERSON, NJ	07503 0		1,076.83	1,139.74	4,433.14
	79 GEORGE ST	2 106900 0.00				4,433.14
		09/26/19 19 3 P001 CK 1091		1,076.83	13.16	3,356.31
		12/05/19 19 4 P001 CK 1099		1,076.83	8.14	2,279.48
		12/06/19 19 4 R001 CK 1099		1,076.83	8.14	3,356.31
	Original Payment Date: 12/05/19					
		01/17/20 19 4 P001 CS		1,076.83	18.19	2,279.48
		03/11/20 20 1 P001 CK 1119		1,139.74	0.00	1,139.74
			Per Diem Interest:		52.93	1,192.67
			Utility Principal Bal:		253.31	1,445.98
			Utility Delinquent Int/Pnlty:		6.18	1,452.16
6702	OSPINA, DERLY	40600				0.00
16	313 GETTY AVE	00660 125700		1,674.22	1,773.06	
	PATERSON NJ	07503 0		1,674.21	1,773.05	6,894.54
	313 GETTY AVE	2 166300 0.00				6,894.54
		05/10/19 19 3 P001 CK 06869167		195.94	0.00	6,698.60
		08/28/19 19 3 P001 CK		1,478.28	0.00	5,220.32
		08/15/19 19 4 JHB Homestead Credi		195.94-	0.00	5,024.38
		11/07/19 19 4 P001 CK		1,478.27	0.00	3,546.11
		03/11/20 20 1 P001 CK		1,773.06	0.00	1,773.05
		05/07/20 20 2 P001 CK		1,773.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.24	120.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6702 20	TOLPICHIN, PETER P.O. BOX 1302 PATERSON NJ 64-66 THOMAS ST	50000 VT001 123500 07509 0 2 173500	250.00 08/28/19 19 3 P001 CK 1025 10/31/19 19 4 P001 CK 1067 03/12/20 20 1 P001 CK 1109 06/22/20 20 2 P001 CK 1136	1,683.08 1,683.08 1,683.08 1,683.08 1,787.32 1,787.31	1,787.32 1,787.31 0.00 0.00 0.00 24.33	0.00 6,940.79 6,940.79 5,257.71 3,574.63 1,787.31 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
6702 22	RUIZ, DIEGO & ROSALBA H/W 70 THOMAS ST PATERSON NJ 70 THOMAS ST	40500 85200 07503 0 2 125700	0.00 08/31/19 19 3 P001 CK 683 08/15/19 19 4 JHB Homestead Credi 11/09/19 19 4 P001 CK 686 03/06/20 20 1 P001 CK 692 05/09/20 20 2 P001 CK 694	1,264.26 1,264.25 1,264.26 213.03- 1,051.22 1,340.19 1,340.18	1,340.19 1,340.18 0.00 0.00 0.00 0.00	0.00 5,208.88 5,208.88 3,944.62 3,731.59 2,680.37 1,340.18 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		207.45	207.45
			Utility Delinquent Int/Pnlty:		6.91	214.36
6702 24	LAMBERTY, HERIBERTO 74 THOMAS ST PATERSON NJ 74 THOMAS ST	40500 96500 07503 0 2 137000	0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	1,378.41 1,378.41 1,378.41 1,460.67 1,460.66	1,460.67 1,460.66 0.00 0.00 0.00	0.00 5,678.15 5,678.15 4,299.74 2,921.33 1,460.66 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		330.10	330.10
			Utility Delinquent Int/Pnlty:		4.36	334.46
6703 2	GOULD AVE PROPERTIES,LLC 171-173 GOULD AVENUE PATERSON NJ 173-183 GOULD AVE	366000 365000 07503 0 4A 731000	0.00 08/30/19 19 3 P001 CK 19830 12/10/19 19 4 P001 CK 19956 12/10/19 19 4 P001 CK 865 03/20/20 20 1 P001 CK 880 03/20/20 20 1 P001 VT 06/05/20 20 2 P001 CK 888 06/05/20 20 2 P001 CK 3063	8,170.97 8,170.96 8,170.97 4,606.92 3,564.04 5,029.47 2,764.31 6,000.00 1,793.78	7,793.78 7,793.78 0.00 143.08 0.00 170.53 0.00 0.00	0.00 31,929.49 31,929.49 23,758.52 19,151.60 15,587.56 10,558.09 7,793.78 1,793.78 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.28	1.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6703 6	FLORES, MARTIN W. & MARTHA Y.H/W 343 GETTY AVE PATERSON NJ 343 GETTY AVE	36500 00660 148000 07503 0 2 184500	0.00	1,857.84 1,857.84	1,967.10 1,967.09	0.00 7,649.87 7,649.87
		08/28/19 19 3 P001 CK		1,857.84	0.00	5,792.03
		11/07/19 19 4 P001 CK		1,857.84	0.00	3,934.19
		03/11/20 20 1 P001 CK		1,967.10	0.00	1,967.09
		05/07/20 20 2 P001 CK		1,967.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			107.82	107.82
6703 7	IRS INVESTORS LLC 225 MORSETOWN RD WEST MILFORD,NJ 341 GETTY AVE	36500 124300 07480 0 2 160800	0.00	1,619.70 1,619.70	1,714.42 1,714.41	0.00 6,668.23 6,668.23
		08/26/19 19 3 P001 CK 630		1,619.70	0.00	5,048.53
		08/26/19 19 4 P001 CK 630		1,619.70	0.00	3,428.83
		02/26/20 20 1 P001 CK 709		1,714.42	0.00	1,714.41
		05/27/20 20 2 P001 CK 101		1,714.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			80.00	80.00
		Utility Delinquent Int/Pnlty:			9.35	89.35
6703 14	ROMERO,DORIS M 327 GETTY AVE PATERSON,NJ 327 GETTY AVE	36500 00660 149600 07503 0 2 186100	0.00	1,874.78 1,874.77	1,984.16 1,984.16	0.00 7,717.87 7,717.87
		08/28/19 19 3 P001 CK		1,874.78	0.00	5,843.09
		11/07/19 19 4 P001 CK		1,874.77	0.00	3,968.32
		03/11/20 20 1 P001 CK		1,984.16	0.00	1,984.16
		05/07/20 20 2 P001 CK		1,984.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			322.84	322.84
		Utility Delinquent Int/Pnlty:			0.03	322.87
6703 16	CORNERSTONE NEW JERSEY REALTY,LLC 1150 CRESCENT WAY FORT LEE, NJ 323-325 GETTY AVE	40300 231000 07024 0 2 271300	0.00	2,979.63 2,979.63	2,892.54 2,892.54	0.00 11,744.34 11,744.34
		09/05/19 19 3 P001 CK 0495		2,979.63	50.65	8,764.71
		11/06/19 19 4 P001 CK 3768918912		2,979.63	0.00	5,785.08
		04/07/20 20 1 P001 CK 3779347977		2,892.54	67.95	2,892.54
		04/07/20 20 2 P001 CK 3779347977		2,892.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			813.81	813.81
		Utility Delinquent Int/Pnlty:			10.76	824.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6704 4	1651 MAIN AVE REALTY LLC P.O. BOX 556 TOTOWA, NJ 65-67 GOSHEN ST	43700 148900 07511 0 2 192600	0.00	1,939.21 1,939.20	2,053.46 2,053.45	0.00 7,985.32 7,985.32
		07/12/19 19 3 P001 CK 239		2,100.00	0.00	5,885.32
		08/27/19 19 3 J063 TRCR		160.79	0.00	6,046.11
		08/27/19 19 4 J063 TRCR		160.79-	0.00	5,885.32
		11/09/19 19 4 P001 CK 243		1,939.20	0.00	3,946.12
		12/13/19 19 4 J063 TRCR		160.79	0.00	4,106.91
		12/13/19 20 1 J063 TRCR		160.79-	0.00	3,946.12
		12/16/19 20 1 J063 TR TO SEWER 201		160.79	0.00	4,106.91
		01/28/20 20 1 P001 CK 249		1,939.20	0.00	2,167.71
		03/18/20 20 1 P001 CS		114.26	1.19	2,053.45
		01/28/20 20 2 R001 CK 249		1,939.20	0.00	3,992.65
	Original Payment Date: 01/28/20					
		01/28/20 20 2 P001 CK 249		1,939.20	0.00	2,053.45
		06/24/20 20 2 P001 CR 3784182095		2,053.45	32.34	0.00
	Per Diem Interest:				0.00	0.00
	Utility Principal Bal:				0.01	0.01
6704 10	DAYEH,HUSAM A. 76 BALDWIN TERRACE WAYNE NJ 351-353 GETTY AVE	65700 305300 07470 0 4A 371000	0.00	4,079.76 4,079.76	3,955.53 3,955.53	0.00 16,070.58 16,070.58
		08/27/19 19 3 P001 CK		4,079.76	0.00	11,990.82
		10/30/19 19 4 P001 CK		4,079.76	0.00	7,911.06
		03/11/20 20 1 P001 CK		3,955.53	0.00	3,955.53
		05/05/20 20 2 P001 CK		3,955.53	0.00	0.00
	Per Diem Interest:				0.00	0.00
	Utility Principal Bal:				710.79	710.79
	Utility Delinquent Int/Pnlty:				20.84	731.63
6705 8	SALEM,MOHAMED ABDOU 31 GOSHEN ST PATERSON NJ 31-35 GOSHEN ST	64900 130500 00660 0 07503 0 2 195400	0.00	1,964.81 1,964.81	2,083.32 2,083.31	0.00 8,096.25 8,096.25
		08/28/19 19 3 P001 CK		1,964.81	0.00	6,131.44
		11/07/19 19 4 P001 CK		1,964.81	0.00	4,166.63
		03/11/20 20 1 P001 CK		2,083.32	0.00	2,083.31
		05/07/20 20 2 P001 CK		2,083.31	0.00	0.00
	Per Diem Interest:				0.00	0.00
	Utility Principal Bal:				209.31	209.31
6705 10	BERTAN, HARUN & BERTAN,FULDEN H/W 27 GOSHEN ST PATERSON NJ 27 GOSHEN ST	50700 110300 00660 0 07503 0 2 161000	0.00	1,620.61 1,620.60	1,716.55 1,716.55	0.00 6,674.31 6,674.31
		08/28/19 19 3 P001 CK		1,620.61	0.00	5,053.70
		11/07/19 19 4 P001 CK		1,620.60	0.00	3,433.10
		03/11/20 20 1 P001 CK		1,716.55	0.00	1,716.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6705	10	BERTAN, HARUN & BERTAN, FULDEN H/W	Continued			
		05/07/20 20 2 P001 CK		1,716.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.02	184.02
				Utility Delinquent Int/Pnlty:	7.01	191.03
6705	GARCIA, VICENTE	50700				0.00
11	25 GOSHEN ST	00660 137800		1,897.49	2,009.75	
	PATERSON NJ	07503 0		1,897.49	2,009.74	7,814.47
	25 GOSHEN ST	2 188500	0.00			7,814.47
		08/28/19 19 3 P001 CK		1,897.49	0.00	5,916.98
		11/07/19 19 4 P001 CK		1,897.49	0.00	4,019.49
		03/11/20 20 1 P001 CK		2,009.75	0.00	2,009.74
		05/07/20 20 2 P001 CK		2,009.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	360.34	360.34
				Utility Delinquent Int/Pnlty:	4.76	365.10
6705	SHAHANKARY, JANAIT	50700				0.00
12	23 GOSHEN AVENUE	120400		1,721.80	1,824.23	
	PATERSON, NJ	07506 0		1,721.79	1,824.23	7,092.05
	23 GOSHEN ST	2 171100	0.00			7,092.05
		08/12/19 19 3 P001 CK 134		1,721.80	0.00	5,370.25
		12/20/19 19 4 P001 CK 1171		1,721.79	21.76	3,648.46
		06/18/20 20 1 P901 CK		1,824.23	67.88	1,824.23
		07/09/20 20 2 P001 CS		1,824.23	62.02	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.27	134.27
6705	HIDALGO, MARIA	46900				0.00
34	126 GOULD AVE	00660 157800		2,061.30	2,182.47	
	PATERSON, NJ	07503 0		2,061.30	2,182.46	8,487.53
	126 GOULD AVE	2 204700	0.00			8,487.53
		08/28/19 19 3 P001 CK		2,061.30	0.00	6,426.23
		11/07/19 19 4 P001 CK		2,061.30	0.00	4,364.93
		03/11/20 20 1 P001 CK		2,182.47	0.00	2,182.46
		05/07/20 20 2 P001 CK		2,182.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.22	262.22
6705	ALBADDAWI, ABDALLAH	47100				0.00
37	132 GOULD AVE	00672 118200		1,663.23	1,762.39	
	PATERSON NJ	07503 0		1,663.23	1,762.39	6,851.24
	132 GOULD AVE	2 165300	0.00			6,851.24
		08/27/19 19 3 P001 CK		1,663.23	0.00	5,188.01
		10/30/19 19 4 P001 CK		1,663.23	0.00	3,524.78
		03/11/20 20 1 P001 CK		1,762.39	0.00	1,762.39
		04/10/20 20 2 P001 CK 7036808039		1,762.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	753.76	753.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6705	37	ALBADDAWI, ABDALLAH	Continued			
			Utility Delinquent Int/Pnlty:		16.29	770.05
6707 11	BRAHA,ILMI 350 RIVER LAWN DR WAYNE NJ 103 GOULD AVE	41000 168200 07470 0 2 209200	*Lien**Lien* 0.00	2,411.43 2,411.42	2,230.45 2,230.44	0.00 9,283.74 9,283.74
		11/01/19 19 3 P001 CS		2,411.43	71.01	6,872.31
		01/07/20 19 4 P001 CK 24787		2,411.42	38.66	4,460.89
		06/18/20 20 1 P901 CK		2,230.45	95.71	2,230.44
		07/20/20 20 2 P201 CK 14458		2,230.44	88.10	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			251.28	251.28
		Utility Delinquent Int/Pnlty:			3.32	254.60
6707 12	ALABDELRAZZAG, AHED 101 GOULD AVE PATERSON NJ 101 GOULD AVE	41100 00660 82200 07503 0 2 123300	0.00	1,240.46 1,240.46	1,314.60 1,314.59	0.00 5,110.11 5,110.11
		08/21/19 19 3 P001 CK 029292		1,240.46	0.00	3,869.65
		11/07/19 19 4 P001 CK 153160		1,240.46	0.00	2,629.19
		03/21/20 20 1 P001 CK 379496		1,314.60	0.00	1,314.59
		05/12/20 20 2 P001 CK		1,314.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			162.00	162.00
		Utility Delinquent Int/Pnlty:			6.62	168.62
6707 13	325 GETTY AVENUE, LLC 91 WICKLOW DRIVE BLUFFTON, SC 983 MAIN ST	77100 290400 29910 0 4A 367500	0.00	3,830.99 3,830.98	3,918.21 3,918.21	0.00 15,498.39 15,498.39
		06/14/20 19 3 P001 CK 0004238522		3,830.99	595.72	11,667.40
		06/14/20 19 4 P001 CK 0004238522		3,830.98	423.32	7,836.42
		06/14/20 20 1 P001 CK 0004238522		3,918.21	156.64	3,918.21
		06/14/20 20 2 P001 CK 0004238522		30.26	80.32	3,887.95
		Per Diem Interest:			322.70	4,210.65
6707 14	IBRAHIM,SEDQI 981 MAIN ST PATERSON,NJ 979-981 MAIN ST	146700 92600 07503 0 4A 239300	0.00	2,631.25 2,631.25	2,551.37 2,551.36	0.00 10,365.23 10,365.23
		08/09/19 19 3 P001 CK 3505		2,631.25	0.00	7,733.98
		11/04/19 19 4 P001 CK 3465		2,631.25	0.00	5,102.73
		03/06/20 20 1 P001 CK 3558		2,551.37	0.00	2,551.36
		05/09/20 20 2 P001 CK 3573		2,551.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			223.12	223.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr Value	3rd Qtr	1st Qtr		
		Zip	Lmt Exempt	4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
6707 26	GUNER,MEHMET 20 GEORGE ST PATERSON NJ 20-22 GEORGE ST	52700 00660 07503 2	254200 0 306900	*Lien**Lien* 0.00	3,488.50 3,488.50	3,272.11 3,272.10	0.00 13,521.21 13,521.21
		08/28/19	19	3 P001 CK	3,488.50	0.00	10,032.71
		11/07/19	19	4 P001 CK	3,488.50	0.00	6,544.21
		03/11/20	20	1 P001 CK	3,272.11	0.00	3,272.10
		05/07/20	20	2 P001 CK	3,272.10	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		536.78	536.78
				Utility Delinquent Int/Pnlty:		18.26	555.04
6708 2	ARANGO,ALEXANDER & URAN,JUAN CARLOS 308-310 GETTY AVE PATERSON,NJ 308-310 GETTY AVE	39400 00660 07503 2	158300 0 197700	 0.00	2,169.42 2,169.42	2,107.84 2,107.83	0.00 8,554.51 8,554.51
		08/22/19	19	3 P001 CK	2,169.42	0.00	6,385.09
		11/04/19	19	4 R001 CK	2,169.42	0.00	8,554.51
		Original Payment Date: 11/04/19					
		11/04/19	19	4 P001 CK	2,169.42	0.00	6,385.09
		11/04/19	19	4 P001 CK	2,169.42	0.00	4,215.67
		03/05/20	20	1 P001 CK	2,107.84	0.00	2,107.83
		05/26/20	20	2 P001 CK	2,107.83	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		266.00	266.00
6708 4	OCASIO,MARIA 316 GETTY AVE PATERSON,NJ 316 GETTY AVE	45600 126000 07503 2	126000 0 171600	 0.00	1,726.75 1,726.74	1,829.56 1,829.56	0.00 7,112.61 7,112.61
		08/28/19	19	3 P001 CK	1,726.75	0.00	5,385.86
		11/07/19	19	4 P001 CK	1,726.74	0.00	3,659.12
		03/13/20	20	1 P001 CK	1,829.56	0.00	1,829.56
		05/12/20	20	2 P001 CK	1,829.56	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		154.79	154.79
6708 10	RAMIREZ, ELSA & RODRIGUEZ, ROBERTO 25 GEORGE ST PATERSON NJ 25 GEORGE ST	50700 62700 07503 2	62700 0 113400	*Lien**Lien* 0.00	1,140.19 1,140.18	1,209.05 1,209.04	0.00 4,698.46 4,698.46
		08/12/19	19	3 P001 CS	900.00	0.00	3,798.46
		08/28/19	19	3 P001 CK 4489	240.19	0.00	3,558.27
		12/02/19	19	4 P001 CS	683.62	16.38	2,874.65
		12/02/19	19	4 P001 CK 4490	400.00	0.00	2,474.65
		12/02/19	19	4 P001 CK 4659	56.56	0.00	2,418.09
		05/04/20	20	1 P001 CK 4576	1,209.05	52.36	1,209.04
		05/27/20	20	2 P001 CK 3782315544	1,209.04	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		173.55	173.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6708	10	RAMIREZ, ELSA & RODRIGUEZ, ROBERTO	Continued			
			Utility Delinquent Int/Pnlty:		2.29	175.84
6708 11	OCEGUEDA, MIGUEL 23 GEORGE STREET PATERSON, NJ 23 GEORGE ST	50700 128000 07503 0 2 178700	0.00	1,799.28 1,799.27	1,905.27 1,905.26	0.00 7,409.08 7,409.08
		08/09/19 19 3 P001 CK 1004		1,799.28	0.00	5,609.80
		11/04/19 19 4 P001 CK 1052		1,799.27	0.00	3,810.53
		02/25/20 20 1 P001 CK 1008		1,905.27	0.00	1,905.26
		05/05/20 20 2 P001 CK 1011		1,905.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		81.91	81.91
6708 13	ZAMBRANA, JUAN 15 GEORGE STREET PATERSON NJ 15-17 GEORGE ST	50000 236300 07503 0 2 286300	0.00	2,881.97 2,881.96	3,052.47 3,052.47	0.00 11,868.87 11,868.87
		08/28/19 19 3 P001 CK		2,881.97	0.00	8,986.90
		11/07/19 19 4 P001 CK		2,881.96	0.00	6,104.94
		03/13/20 20 1 P001 CK		3,052.47	0.00	3,052.47
		05/12/20 20 2 P001 CK		3,052.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6.24	6.24
6708 16	949 MAIN STREET, LLC C/O AHMAD, J. 15 LILRO COURT WAYNE NJ NJ 949-953 MAIN ST	231800 05925 981000 07470 0 4A 1212800	*Lien**Lien*	13,337.16 13,337.15	12,930.64 12,930.63	0.00 52,535.58 52,535.58
		08/28/19 19 3 P001 CK		13,337.16	0.00	39,198.42
		11/07/19 19 4 P001 CK		13,337.15	0.00	25,861.27
		03/11/20 20 1 P001 CK		12,930.64	0.00	12,930.63
		05/07/20 20 2 P001 CK		12,930.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6,836.53	6,836.53
			Utility Delinquent Int/Pnlty:		273.12	7,109.65
6708 18	941 MAIN STREET, LLC 127 PINE STREET STE 1 MONTCLAIR NJ 943-945 MAIN ST	157200 386500 07042 0 4A 543700		5,979.85 5,979.85	5,796.83 5,796.82	0.00 23,553.35 23,553.35
		08/27/19 19 3 P001 CK 3764521198		5,979.85	0.00	17,573.50
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	28.31	17,573.50
		11/12/19 19 4 P001 CK 3769380014		5,979.85	28.31	11,593.65
		11/12/19 20 1 J063 TR FR 4-2019 IN		28.31-	0.00	11,565.34
		03/12/20 20 1 P001 CK 3777485417		5,768.52	0.00	5,796.82
		06/23/20 20 2 P001 CK 3784046565		5,796.82	129.05	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		724.00	724.00
			Utility Delinquent Int/Pnlty:		61.40	785.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6708 24	QUISPE, LIMBERT 5 GRANITE AVE PATERSON,NJ 16-18 THOMAS ST	56600 114600 07502 0 2 171200	0.00	1,721.71 1,721.71	1,825.30 1,825.30	0.00 7,094.02 7,094.02
		08/28/19 19 3 P001 CK		1,721.71	0.00	5,372.31
		11/07/19 19 4 P001 CK		1,721.71	0.00	3,650.60
		03/11/20 20 1 P001 CK		1,825.30	0.00	1,825.30
		05/07/20 20 2 P001 CK		1,825.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.50	252.50
6708 26	HUSSAIN, RIAD 22-24 THOMAS ST PATERSON NJ 22-24 THOMAS ST	56600 153900 07503 0 2 210500	0.00	2,117.71 2,117.71	2,244.31 2,244.30	0.00 8,724.03 8,724.03
		08/28/19 19 3 P001 CK		2,117.71	0.00	6,606.32
		11/07/19 19 4 P001 CK		2,117.71	0.00	4,488.61
		03/11/20 20 1 P001 CK		2,244.31	0.00	2,244.30
		05/07/20 20 2 P001 CK		2,244.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			333.21	333.21
		Utility Delinquent Int/Pnlty:			8.35	341.56
6708 28	GONZALEZ,ANYELO 30-32 THOMAS ST PATERSON NJ 30-32 THOMAS ST	62600 120200 07503 0 2 182800	0.00	1,837.77 1,837.77	1,948.97 1,948.97	0.00 7,573.48 7,573.48
		08/28/19 19 3 P001 CK		1,837.77	0.00	5,735.71
		11/07/19 19 4 P001 CK		1,837.77	0.00	3,897.94
		02/13/20 20 1 P001 CK 005002		307.03	0.00	3,590.91
		02/13/20 20 1 P001 CK 005000		727.00	0.00	2,863.91
		02/22/20 20 1 P001 CK 4999		914.94	0.00	1,948.97
		02/22/20 20 2 R001 CK 4999		1,034.03	0.00	2,983.00
		Original Payment Date: 02/22/20				
		02/22/20 20 2 P001 CK 4999		1,034.03	0.00	1,948.97
		05/07/20 20 2 P001 CK		914.94	0.00	1,034.03
		08/18/20 20 2 P001 CK		1,034.03	24.59	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			612.75	612.75
		Utility Delinquent Int/Pnlty:			18.33	631.08
6708 29	RYDERAND HARPER INDUSTRIES,LLC 2651 KNIGHTSBRIDGE TERR BRONX,NY 34-36 THOMAS ST	62600 89500 10563 0 2 152100	0.00	1,528.09 1,528.08	1,621.66 1,621.65	0.00 6,299.48 6,299.48
		08/13/19 19 3 P001 CK 59947		1,528.09	0.00	4,771.39
		08/13/19 19 4 P001 CK 59947		330.10	0.00	4,441.29
		11/02/19 19 4 P001 CK 9544		1,197.98	0.00	3,243.31
		04/07/20 20 1 P001 CK 7582		1,621.66	0.00	1,621.65
		04/07/20 20 2 P001 CK 7582		1,621.65	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6708	29	RYDERAND HARPER INDUSTRIES,LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		16.46	16.46
6709 2	SHAKKOUR,MARY 284 GETTY AVE PATERSON NJ 286 GETTY AVE	33500 60900 07503 0 2 94400	*Lien**Lien* 0.00	950.78 950.77	1,006.48 1,006.47	0.00 3,914.50 3,914.50
		06/26/19 19 3 P001 CK 9723711114		1.06	0.00	3,913.44
		01/17/20 19 3 P201 CK 2631		949.72	78.83	2,963.72
		01/17/20 19 4 P201 CK 2631		950.77	36.13	2,012.95
		05/14/20 20 1 P001 CK 136		1,006.48	50.32	1,006.47
		05/14/20 20 2 P001 CK 136		1,006.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
6709 3	RIVQDENEIRA, HEACH 18 LEITCH PLACE PASSAIC, NJ 288-290 GETTY AVE	65700 288700 07055 0 4A 354400	*Lien**Lien* 0.00	3,898.01 3,898.00	3,778.54 3,778.54	0.00 15,353.09 15,353.09
		11/18/19 19 3 P001 CK 1454		3,898.01	163.96	11,455.08
		11/18/19 19 4 P001 CK 1454		0.00	33.13	11,455.08
		06/18/20 19 4 P901 CK		3,898.00	409.29	7,557.08
		06/18/20 20 1 P901 CK		3,778.54	258.83	3,778.54
		09/11/20 20 2 P201 CK 81349		3,778.54	245.61	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		396.69	396.69
			Utility Delinquent Int/Pnlty:		9.71	406.40
6709 6	RODRIGUEZ,VICTOR & DIAZ,JENNIFER 296 GETTY AVENUE CLIFTON NJ 296-298 GETTY AVE	31900 83100 07011 0 2 115000	 0.00	1,157.12 1,157.11	1,226.10 1,226.10	0.00 4,766.43 4,766.43
		08/27/19 19 3 P001 CK		1,157.12	0.00	3,609.31
		10/30/19 19 4 P001 CK		1,157.11	0.00	2,452.20
		03/11/20 20 1 P001 CK		1,226.10	0.00	1,226.10
		05/05/20 20 2 P001 CK		1,226.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
6709 8	ESPINAL, RAMON 39 THOMAS STREET PATERSON,NJ 39 THOMAS ST	50700 189800 07503 0 2 240500	 0.00	2,633.46 2,633.46	2,564.16 2,564.16	0.00 10,395.24 10,395.24
		08/27/19 19 3 P001 CK		2,633.46	0.00	7,761.78
		08/15/19 19 4 JHB Homestead Credi		178.84-	0.00	7,582.94
		10/30/19 19 4 P001 CK		2,454.62	0.00	5,128.32
		03/11/20 20 1 P001 CK		2,564.16	0.00	2,564.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6709	8	ESPINAL, RAMON	Continued			
		05/05/20 20 2 P001 CK		2,564.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.60	172.60
6709 12	MARROQUIN, WILLIAM 23 THOMAS ST PATERSON NJ 27 THOMAS ST	50700 6300 07503 0 2 57000 0.00 01/17/20 19 3 P201 CK 2632 01/17/20 19 4 P201 CK 2632 05/28/20 20 1 P201 CK 2887	*Lien**Lien*	571.45 571.45 571.45 571.45 607.72	607.72 607.72 47.43 21.72 35.55	0.00 2,358.34 2,358.34 1,786.89 1,215.44 607.72 671.23
				Per Diem Interest:	63.51	
6709 13	25 THOMAS ST LLC 127 PINE ST S1 MONTCLAIR NJ 23-25 THOMAS ST	62600 114200 07042 0 2 176800 0.00 08/31/19 19 3 P001 CK 4465 11/20/19 19 3 P001 CK 4932 11/20/19 19 4 P001 CK 4932 05/09/20 20 1 P001 CK 5312 05/09/20 20 2 P001 CK 5312	*Lien**Lien*	1,778.30 1,778.29 1,778.29 1,778.29 1,885.00 1,807.71	1,885.00 1,885.00 0.00 0.00 16.89 77.29 0.00 8.08	0.00 7,326.59 7,326.59 5,548.30 5,548.29 3,770.00 1,885.00 77.29 85.37
				Per Diem Interest:		
6709 23	TOTINO, TRACI 28 DENISE DRIVE KINNELON, NJ 10 ROBERT ST	38500 267100 07405 0 2 305600 0.00 08/12/19 19 3 P001 CK 3763660377 08/12/19 19 4 P001 CK 3763660377 03/19/20 20 1 P001 CK 20207 03/19/20 20 1 J063 TR INT TO PRIN 03/19/20 20 1 J063 TR INT TO PRIN 05/05/20 20 2 P001 CK 3781155829		3,382.01 3,382.01 3,382.01 3,200.05 0.00 58.20- 3,258.24	3,258.25 3,258.24 0.00 0.00 58.20 0.00 0.00	0.00 13,280.51 13,280.51 9,898.50 6,516.49 3,316.44 3,316.44 3,258.24 0.00 0.00 165.59 165.59
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.59	165.59
6709 27	OTHMAN, MOHAMMED & WAFI 27 TAMBOER AVENUE CLIFTON, NJ 20 ROBERT ST	48100 1500 07013 0 2 49600 0.00 09/10/19 19 3 J064 CK75997-OTHMAN 09/10/19 19 4 J064 CK75997-OTHMAN 03/21/20 20 1 P001 CK 975 07/08/20 20 2 P001 CK 977		469.03- 469.02- 469.03 469.02 528.82 528.82	528.82 528.82 0.00 0.00 0.00 4.82 0.00 1.46 0.28	0.00 119.59 119.59 588.62 1,057.64 528.82 0.00 0.00 1.46 1.74
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.46	1.46
				Utility Delinquent Int/Pnlty:	0.28	1.74

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6709 28	DE LA VEGA-PUENTE, MARIA 22 ROBERT STREET PATERSON, NJ 22 ROBERT ST	48100 126700 07503 0 2 174800	0.00	1,758.47 1,758.47	1,863.68 1,863.68	0.00 7,244.30 7,244.30
		08/28/19 19 3 P001 CK		1,758.47	0.00	5,485.83
		08/15/19 19 4 JHB Homestead Credi		185.48-	0.00	5,300.35
		11/07/19 19 4 P001 CK		1,572.99	0.00	3,727.36
		03/11/20 20 1 P001 CK		1,863.68	0.00	1,863.68
		05/07/20 20 2 P001 CK		1,863.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.49	157.49
6709 31	GRAMBONE, ADOLFO & MARIA H/W 52 BOGERT ST TOTOWA NJ 32-38 ROBERT ST	90600 01589 538800 07512 0 4C 629400	0.00	7,593.13 7,593.13	6,710.54 6,710.53	0.00 28,607.33 28,607.33
		08/28/19 19 3 P001 CK		7,593.13	0.00	21,014.20
		11/07/19 19 4 P001 CK		7,593.13	0.00	13,421.07
		03/11/20 20 1 P001 CK		6,710.54	0.00	6,710.53
		05/07/20 20 2 P001 CK		6,710.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			676.42	676.42
6709 33	ECCLES,EVA B. 42 ROBERT STREET PATERSON, NJ 42 ROBERT ST	40100 148500 07503 0 2 188600	0.00	2,508.46 2,508.45	2,010.81 2,010.81	0.00 9,038.53 9,038.53
		05/18/19 19 3 J063 TR CR		179.22-	0.00	8,859.31
		08/28/19 19 3 P001 CK		2,329.24	0.00	6,530.07
		11/07/19 19 4 P001 CK		2,508.45	0.00	4,021.62
		03/11/20 20 1 P001 CK		2,010.81	0.00	2,010.81
		05/07/20 20 2 P001 CK		2,010.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			344.15	344.15
		Utility Delinquent Int/Pnlty:			4.55	348.70
6710 4	274 GETTY AVE. LLC 7420 COTTAGE AVENUE NORTH BERGEN, NJ 274 GETTY AVE	34300 114700 07047 0 2 149000	*Lien**Lien*	1,499.51 1,499.50	1,588.61 1,588.60	0.00 6,176.22 6,176.22
		01/17/20 19 3 P201 CK 1209-1256		1,499.51	124.46	4,676.71
		01/17/20 19 4 P201 CK 1209-1256		1,499.50	56.98	3,177.21
		05/28/20 20 1 P201 CK 2612		1,588.61	92.93	1,588.60
		09/11/20 20 2 P201 CK 3744		1,588.60	103.26	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			612.98	612.98
		Utility Delinquent Int/Pnlty:			8.10	621.08

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6710 6	ABDELGHANI, MOHAMMAD 278 GETTY AVE PATERSON NJ 278 GETTY AVE	34300 116000 07503 0 2 150300	*Lien**Lien* 0.00	1,512.39 1,512.39 1,512.39	1,602.46 1,602.46	0.00 6,229.70 6,229.70
		09/18/19 19 3 P001 CS		1,512.39	35.54	4,717.31
		01/07/20 19 4 P001 CK 3772695657		1,512.39	22.41	3,204.92
		01/10/20 20 1 P001 CK 6099		1,814.84	0.00	1,390.08
		03/18/20 20 1 J063 tr to 2qt-2020		212.38	0.00	1,602.46
		03/18/20 20 2 J063 tr fr 1qt-2020		212.38-	0.00	1,390.08
		05/07/20 20 2 P001 CK		1,390.08	0.00	0.00
		05/07/20 20 2 P001 CK		212.38	0.00	212.38-
		Per Diem Interest:			0.00	212.38-
		Utility Principal Bal:			280.00	67.62
		Utility Delinquent Int/Pnlty:			5.56	73.18
6710 7	MEJIA, DAVID 39-41 ROBERT ST PATERSON, NJ 37-41 ROBERT ST	62400 133400 07501 0 2 195800	 0.00	1,968.78 1,968.77 1,968.78	2,087.58 2,087.57	0.00 8,112.70 8,112.70
		08/28/19 19 3 P001 CK		1,968.78	0.00	6,143.92
		11/07/19 19 4 P001 CK		1,968.77	0.00	4,175.15
		03/11/20 20 1 P001 CK		2,087.58	0.00	2,087.57
		05/07/20 20 2 P001 CK		2,087.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			132.12	132.12
6710 12	RICARDO A.DEL CARMEN& CASTELLANOS A 23-25 ROBERT STREET PATERSON, NJ 23-25 ROBERT ST	59400 275500 07503 0 2 334900	 0.00	3,674.60 3,674.60 3,674.60	3,570.64 3,570.63	0.00 14,490.47 14,490.47
		08/28/19 19 3 P001 CK		3,674.60	0.00	10,815.87
		11/07/19 19 4 P001 CK		3,674.60	0.00	7,141.27
		03/11/20 20 1 P001 CK		3,570.64	0.00	3,570.63
		05/07/20 20 2 P001 CK		3,570.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.97	163.97
6710 13	ACEVEDO, AMNERY 482 PARK AVE PATERSON, NJ 17-21 ROBERT ST	78100 299500 05925 0 4A 377600	*Lien**Lien* 0.00	4,555.05 4,555.05 4,555.05	4,025.90 4,025.89	0.00 17,161.89 17,161.89
		08/28/19 19 3 P001 CK		4,555.05	0.00	12,606.84
		11/07/19 19 4 P001 CK		4,555.05	0.00	8,051.79
		03/11/20 20 1 P001 CK		4,025.90	0.00	4,025.89
		05/07/20 20 2 P001 CK		4,025.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			646.56	646.56
		Utility Delinquent Int/Pnlty:			8.55	655.11

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6710 16	11 ROBERT LLC 8 KNICKERBOCKER AVENUE PATERSON, NJ 11 ROBERT ST	48100 105000 07503 0 2 153100	0.00	1,457.31 1,457.31	1,632.32 1,632.31	0.00 6,179.25 6,179.25
		09/04/19 19 3 P001 CK 166169		1,446.95	10.36	4,732.30
		03/03/20 19 3 P001 CK 3776841973		10.36	0.41	4,721.94
		03/03/20 19 4 P001 CK 3776841973		1,457.31	39.51	3,264.63
		03/03/20 20 1 P001 CK 3776841973		1,632.32	0.00	1,632.31
		05/12/20 20 2 P001 CK		1,632.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			511.47	511.47
		Utility Delinquent Int/Pnlty:			10.49	521.96
6710 19	911 MAIN ST PROPERTY LLC 127 PINE ST S1 MONTCLAIR NJ 911 MAIN ST	91600 259200 07042 0 4A 350800	0.00	3,856.94 3,856.94	3,740.16 3,740.15	0.00 15,194.19 15,194.19
		08/31/19 19 3 P001 CK 029308		3,856.94	0.00	11,337.25
		11/12/19 19 4 P001 CK 3769366923		3,856.94	16.63	7,480.31
		11/20/19 19 4 R001 CK 3769366923		3,856.94	16.63	11,337.25
		Original Payment Date: 11/12/19				
		03/12/20 19 4 P001 CK 3777487366		3,856.94	198.05	7,480.31
		03/12/20 20 1 P001 CK 3777487366		3,740.16	0.00	3,740.15
		03/12/20 20 2 P001 CK 3777487366		3,740.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			528.77	528.77
		Utility Delinquent Int/Pnlty:			6.99	535.76
6710 21	CARDENAS, JOSE 261 CYPRESS AVENUE BOYOTA NJ 907-909 MAIN ST	79000 399100 07603 0 4A 478100	0.00	5,257.53 5,257.53	5,097.41 5,097.40	0.00 20,709.87 20,709.87
		08/20/19 19 3 P001 CK 2733		5,257.53	0.00	15,452.34
		11/16/19 19 4 P001 CK 2784		5,257.53	0.00	10,194.81
		03/21/20 20 1 P001 CK 2873		5,097.41	0.00	5,097.40
		05/16/20 20 2 P001 CK 2917		5,097.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			974.94	974.94
		Utility Delinquent Int/Pnlty:			0.76	975.70
6710 29	NG, JANIE 18 ELK ST PATERSON NJ 18 ELK ST	45600 124100 07503 0 2 169700	0.00	1,707.92 1,707.91	1,809.31 1,809.30	0.00 7,034.44 7,034.44
		06/21/19 19 3 J063 TRCR		0.01-	0.00	7,034.43
		08/22/19 19 3 P001 CK		1,707.91	0.00	5,326.52
		11/04/19 19 4 R001 CK		1,707.91	0.00	7,034.43
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,707.91	0.00	5,326.52
		11/04/19 19 4 P001 CK		1,707.91	0.00	3,618.61

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6710	29	NG, JANIE		Continued		
		03/05/20 20	1 P001 CK	1,809.31	0.00	1,809.30
		05/26/20 20	2 P001 CK	1,809.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		141.83	141.83
6710	ALZOUABI, MAHMOUD	56300				0.00
35	34 36 ELK ST	85000		1,368.32	1,506.51	
	PATERSON NJ	07503 0		1,368.32	1,506.51	5,749.66
	34-36 ELK ST	2 141300	0.00			5,749.66
		08/28/19 19	3 P001 CK	1,368.32	0.00	4,381.34
		11/07/19 19	4 P001 CK	1,368.32	0.00	3,013.02
		03/11/20 20	1 P001 CK	1,506.51	0.00	1,506.51
		05/07/20 20	2 P001 CK	1,506.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		342.06	342.06
			Utility Delinquent Int/Pnlty:		12.44	354.50
6711	DELEON, WILBERT N. & RUIZ, MIGUEL	56300				0.00
5	37-39 ELK STREET	00660 153700		2,112.76	2,238.98	
	PATERSON, NJ	07503 0		2,112.75	2,238.97	8,703.46
	37-39 ELK ST	2 210000	0.00			8,703.46
		08/28/19 19	3 P001 CK	2,112.76	0.00	6,590.70
		11/07/19 19	4 P001 CK	2,112.75	0.00	4,477.95
		03/11/20 20	1 P001 CK	2,238.98	0.00	2,238.97
		05/07/20 20	2 P001 CK	2,238.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		219.98	219.98
			Utility Delinquent Int/Pnlty:		2.91	222.89
6711	GONZALEZ, JOSE A.	56300				0.00
9	25-27 ELK STREET	291400		3,505.63	3,707.11	
	PATERSON, NJ	07503 0		3,505.63	3,707.10	14,425.47
	25-27 ELK ST	2 347700	0.00			14,425.47
		08/28/19 19	3 P001 CK	3,505.63	0.00	10,919.84
		11/07/19 19	4 P001 CK	3,505.63	0.00	7,414.21
		03/11/20 20	1 P001 CK	3,707.11	0.00	3,707.10
		05/07/20 20	2 P001 CK	3,707.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		547.46	547.46
			Utility Delinquent Int/Pnlty:		0.01	547.47
6711	23 ELK STREET LLC	45600				0.00
10	19 LYNN DR	148900		1,958.05	2,073.72	
	CLIFTON, NJ	07013 0		1,958.04	2,073.72	8,063.53
	23 ELK ST	2 194500	0.00			8,063.53
		09/19/19 19	3 P001 CS	1,958.05	26.99	6,105.48
		01/09/20 19	4 P001 CS	1,958.04	38.24	4,147.44
		06/18/20 20	1 P901 CK	2,073.72	84.97	2,073.72
		07/20/20 20	2 P201 CK 14471	2,073.72	81.91	0.00

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6711	10	23 ELK STREET LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.40	293.40
			Utility Delinquent Int/Pnlty:		3.88	297.28
6711 11	NIJM, DAVID & NIJM, DANY 3 PALMER PL. FLANDERS, NJ 21 ELK ST	45600 00660 147100 07836 0 2 192700	0.00	2,245.72 2,245.72	2,054.53 2,054.52	0.00 8,600.49 8,600.49
		08/28/19 19 3 P001 CK		2,245.72	0.00	6,354.77
		11/07/19 19 4 P001 CK		2,245.72	0.00	4,109.05
		03/11/20 20 1 P001 CK		2,054.53	0.00	2,054.52
		05/03/20 20 2 P001 CK 15635761		2,054.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		210.39	210.39
6711 13	ACT LIEN RUNOFF, LLC 306 FIFTH AVENUE FLR 6 NEW YORK, NY 15-17 ELK ST	56300 117600 10001 0 2 173900	0.00	1,168.63 1,168.63	1,854.09 1,854.08	0.00 6,045.43 6,045.43
		08/20/19 19 3 P001 CK 14780		1,168.63	0.00	4,876.80
		10/30/19 19 4 P001 CK 15622		1,168.63	0.00	3,708.17
		02/24/20 20 1 P001 CK 3776198619		1,854.09	0.00	1,854.08
			Per Diem Interest:		106.67	1,960.75
			Utility Principal Bal:		697.59	2,658.34
			Utility Delinquent Int/Pnlty:		16.98	2,675.32
6711 16	ELKS HOMES REALTY LLC 1360 CLIFTON AVENUE CLIFTON, NJ 893 MAIN ST	59500 160500 07012 0 4A 220000	0.00	1,849.34 1,849.33	2,345.60 2,345.59	0.00 8,389.86 8,389.86
		01/07/20 19 3 P001 CK 3772703367		1,849.34	79.25	6,540.52
		01/07/20 19 4 P001 CK 3772703367		1,849.33	61.03	4,691.19
		03/05/20 20 1 P001 CK 3776995687		2,345.60	0.00	2,345.59
			Per Diem Interest:		158.03	2,503.62
6711 21	ESTRADA, JESUS & MONGE, JUAN C. 883 MAIN STREET PATERSON, NJ 883 MAIN ST	32100 00660 118000 07503 0 2 150100	*Lien**Lien*	1,511.49 1,511.48	1,600.34 1,600.33	0.00 6,223.64 6,223.64
		08/28/19 19 3 P001 CK		1,511.49	0.00	4,712.15
		11/07/19 19 4 P001 CK		1,511.48	0.00	3,200.67
		03/11/20 20 1 P001 CK		1,600.34	0.00	1,600.33
		05/07/20 20 2 P001 CK		1,600.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		862.91	862.91
			Utility Delinquent Int/Pnlty:		28.57	891.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6711 32	BIASCOCHEA,ALBERTO (ADMINISTER) 41 HEATHER LANE ROSELLE, NJ 152-154 BLOOMFIELD AVE	53200 189000 07203 0 2 242200	0.00	2,641.71 2,641.70	2,582.29 2,582.28	0.00 10,447.98 10,447.98
		08/14/19 19 3 P001 CK 631199666		2,200.00	0.00	8,247.98
		11/23/19 19 3 P001 CK 644809060		441.71	10.11	7,806.27
		11/23/19 19 4 P001 CK 644809060		1,734.83	13.35	6,071.44
		03/07/20 19 4 P001 CK 657229421		906.87	36.73	5,164.57
		03/07/20 20 1 P001 CK 657229421		1,256.40	0.00	3,908.17
		03/28/20 20 1 P001 CK 660803549		900.00	0.00	3,008.17
		08/12/20 20 1 P001 CK 3787250816		425.89	12.68	2,582.28
		08/12/20 20 2 P001 CK 3787250816		1,561.16	100.27	1,021.12
		09/17/20 20 2 P001 CK 3789243522		960.96	17.87	60.16
		10/07/20 20 2 P001 CK 3790404450		60.16	0.60	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			325.78	325.78
6711 35	RODRIGUEZ,RACHEL 160 BLOOMFIELD AVE PATERSON NJ 160 BLOOMFIELD AVE	43100 77000 00660 0 07503 0 2 120100	*Lien**Lien* 0.00	1,209.82 1,209.81	1,280.48 1,280.48	0.00 4,980.59 4,980.59
		08/28/19 19 3 P001 CK		1,209.82	0.00	3,770.77
		11/07/19 19 4 P001 CK		1,209.81	0.00	2,560.96
		03/11/20 20 1 P001 CK		1,280.48	0.00	1,280.48
		05/07/20 20 2 P001 CK		1,280.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			134.69	134.69
		Utility Delinquent Int/Pnlty:			1.78	136.47
6711 38	BARIK,SORWAR 11239 PEAR TREE WAY, G COLUMBIA, MD 168-170 BLOOMFIELD AVE	42400 151500 21044 0 2 193900	0.00	1,951.02 1,951.02	2,067.32 2,067.32	0.00 8,036.68 8,036.68
		08/28/19 19 3 P001 CK		1,951.02	0.00	6,085.66
		11/07/19 19 4 P001 CK		1,951.02	0.00	4,134.64
		03/11/20 20 1 P001 CK		2,067.32	0.00	2,067.32
		05/07/20 20 2 P001 CK		2,067.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.06	172.06
6801 2	AHMAD, JAHED LILRO COURT WAYNE, NJ 880 MAIN ST	31200 129800 07470 0 2 161000	*Lien**Lien* 0.00	1,464.62 1,464.62	1,716.55 1,716.55	0.00 6,362.34 6,362.34
		01/17/20 19 3 P201 CK 1209-1256		1,464.62	121.56	4,897.72
		01/17/20 19 4 P201 CK 1209-1256		1,464.62	55.66	3,433.10
		05/28/20 20 1 P201 CK 2613		1,716.55	100.42	1,716.55
		09/11/20 20 2 P201 CK 3745		1,716.55	111.58	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			388.41	388.41

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6801	2	AHMAD, JAHED	Continued			
			Utility Delinquent Int/Pnlty:		5.14	393.55
6801 3	ERDI, ALEV K. 26 ELIZABETH RD MONTCLAIR NJ 882 MAIN ST	31200 00660 135100 07043 0 2 166300	0.00	1,674.22 1,674.21 1,674.22 1,674.21 1,773.06 1,773.05	1,773.06 1,773.05 0.00 0.00 0.00 0.00	0.00 6,894.54 6,894.54 5,220.32 3,546.11 1,773.05 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.85	1.85
6801 9	896 MAIN ST LLC 127 PINE ST S1 MONTCLAIR NJ 896 MAIN ST	29900 286300 07042 0 2 316200	0.00	3,511.83 3,511.83 3,511.83 0.00 3,511.83 14.74- 3,356.52 3,371.25	3,371.26 3,371.25 0.00 14.74 14.74 0.00 0.00 65.98	0.00 13,766.17 13,766.17 10,254.34 10,254.34 6,742.51 6,727.77 3,371.25 0.00
		08/27/19 19 3 P001 CK 3764520641 11/12/19 19 4 J063 TR TO 1-2020 PR 11/12/19 19 4 P001 CK 3769380227 11/12/19 20 1 J063 TR FR 4-2019 IN 03/12/20 20 1 P001 CK 3777486586 06/23/20 20 2 P001 CK 3784046403				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		326.86	326.86
			Utility Delinquent Int/Pnlty:		4.32	331.18
6801 10	DIAMOND TITLE ESCROW LLC 964 MAIN ST. #28 PATERSON, NJ 898 MAIN ST	29500 62800 07503 0 2 92300	*Lien**Lien*	928.88 928.88 928.88 928.88 984.08 984.08	984.08 984.08 41.60 16.26 57.57 63.97	0.00 3,825.92 3,825.92 2,897.04 1,968.16 984.08 0.00
		12/06/19 19 3 P201 CK 3003 12/06/19 19 4 P201 CK 3003 05/28/20 20 1 P201 CK 3452 09/11/20 20 2 P201 CK 4081				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
6801 11	FUTURE MAIN REALTY LLC 1360 CLIFTON AVENUE CLIFTON, NJ 900-902 MAIN ST	229200 00660 432200 07012 0 4A 661400	0.00	6,555.91 6,555.90 6,555.91 6,555.90 7,051.72 7,051.71	7,051.72 7,051.71 0.00 0.00 0.00 0.00	0.00 27,215.24 27,215.24 20,659.33 14,103.43 7,051.71 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6801	11	FUTURE MAIN REALTY LLC	Continued			
			Utility Delinquent Int/Pnlty:		29.22	279.22
6801 15	BERTAN, RIFAT & NURTEN H/W 908 MAIN ST PATERSON NJ 908 MAIN ST	28200 02994 257300 07503 0 2 285500	0.00	3,232.27 3,232.26 3,232.27 3,232.26 3,043.95 3,043.94 3,043.94	3,043.95 3,043.94 380.23 366.86 208.51 197.86 197.86	0.00 12,552.42 12,552.42 9,320.15 6,087.89 3,043.94 0.00 3,043.94
		06/18/20 19 3 P901 CK 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 81352 09/11/20 20 2 R201 CK 81352				
		Original Payment Date: 09/11/20				
			Per Diem Interest:		318.09	3,362.03
			Utility Principal Bal:		250.20	3,612.23
			Utility Delinquent Int/Pnlty:		3.31	3,615.54
6801 16	910 MAIN REALTY, LLC 8 KIPP COURT WAYNE, NJ 910 MAIN ST	37000 338600 07470 0 4A 375600	0.00	4,129.65 4,129.65 0.01- 4,129.64 4,129.65 4,004.57 4,004.57	4,004.57 4,004.57 0.00 0.00 0.00 0.00 0.00	0.00 16,268.44 16,268.44 16,268.43 12,138.79 8,009.14 4,004.57 0.00
		06/21/19 19 3 J063 TRCR 08/29/19 19 3 P001 CK 438 11/16/19 19 4 P001 CK 450 03/21/20 20 1 P001 CK 462 05/23/20 20 2 P001 CK 467				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,197.25	1,197.25
			Utility Delinquent Int/Pnlty:		15.83	1,213.08
6801 18	914 MAIN ST LLC 914 MAIN ST PATERSON NJ 914 MAIN ST	30200 00660 131800 07505 0 2 162000	*Lien**Lien*	1,631.60 1,631.59 1,900.00 268.40 268.40- 1,363.19 1,727.21 1,727.20	1,727.21 1,727.20 0.00 0.00 0.00 68.77 113.11 112.27	0.00 6,717.60 6,717.60 4,817.60 5,086.00 4,817.60 3,454.41 1,727.20 0.00
		07/24/19 19 3 P001 CK 52508 10/02/19 19 3 J063 TRCR 10/02/19 19 4 J063 TRCR 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 81353				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		355.79	355.79
			Utility Delinquent Int/Pnlty:		9.29	365.08
6801 23	BERTAN, RIFAT & NURTEN H/W 908 MAIN ST PATERSON NJ 327 ATLANTIC ST	31900 11300 07503 0 4A 43200	0.00	450.80 450.80 450.80 450.80	460.59 460.58 31.76 22.74	0.00 1,822.77 1,822.77 1,371.97 921.17
		06/18/20 19 3 P901 CK 06/18/20 19 4 P901 CK				

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6801	23	BERTAN, RIFAT & NURTEN H/W	Continued			
		06/18/20 20 1 P901 CK		460.59	14.02	460.58
		09/11/20 20 2 R201 CK 10954		460.58	28.47	921.16
		Original Payment Date: 09/11/20				
		09/11/20 20 2 P201 CK 10954		460.58	28.47	460.58
		Per Diem Interest:			45.77	506.35
6801	888 890 MAIN ST PATERSON LLC	123800				0.00
28	127 PINE ST SUITE 1	7500		418.26	1,399.89	
	MONTCLAIR NJ	07042 0		418.25	1,399.89	3,636.29
	311-313 ATLANTIC ST	4A 131300 0.00				3,636.29
		08/27/19 19 3 P001 CK 3764521051		418.26	0.00	3,218.03
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	1.02	3,218.03
		11/12/19 19 4 P001 CK 3769380787		418.25	1.02	2,799.78
		11/12/19 20 1 J063 TR FR 4-2019 IN		1.02-	0.00	2,798.76
		03/12/20 20 1 P001 CK 3777486823		1,398.87	0.00	1,399.89
		06/23/20 20 2 P001 CK 3784046973		1,399.89	16.18	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,428.17	1,428.17
		Utility Delinquent Int/Pnlty:			18.88	1,447.05
6801	ABU ASSI,DALAL SALAH & ASSAD OMAR	56600				0.00
31	102 BLOOMFIELD AVE	00672 192900		2,715.14	2,660.12	
	PATERSON, NJ	07503 0		2,715.14	2,660.12	10,750.52
	102-104 BLOOMFIELD AVE	2 249500 0.00				10,750.52
		08/28/19 19 3 P001 CK		2,715.14	0.00	8,035.38
		08/15/19 19 4 JHB Homestead Credi		115.78-	0.00	7,919.60
		11/07/19 19 4 P001 CK		2,599.36	0.00	5,320.24
		03/13/20 20 1 P001 CK		2,660.12	0.00	2,660.12
		05/12/20 20 2 P001 CK		2,660.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			372.22	372.22
		Utility Delinquent Int/Pnlty:			4.92	377.14
6801	CASANA, HERBERT & GARCIA, ROSA	58400				0.00
32	48 SYLVAN TERR	189500		2,710.05	2,643.06	
	WAYNE, NJ	07470 0		2,710.04	2,643.06	10,706.21
	106-108 BLOOMFIELD AVE	2 247900 0.00				10,706.21
		06/17/20 19 3 P001 CK 0004239346		2,710.05	296.52	7,996.16
		06/17/20 19 4 P001 CK 0004239346		2,710.04	306.23	5,286.12
		06/17/20 20 1 P001 CK 0004239346		1,992.55	179.73	3,293.57
		06/17/20 20 1 P001 CK 0004239348		641.57	0.00	2,652.00
		07/02/20 20 1 P001 CK 289		8.94	0.01	2,643.06
		06/17/20 20 2 P001 CK 0004239346		0.00	60.79	2,643.06
		07/02/20 20 2 P001 CK 289		2,631.47	2.64	11.59
		07/10/20 20 2 P001 CK 3785278508		11.59	0.05	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.66	193.66

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6802 2	MAIN MARKETPLACE LLC 362 ATLANTIC ST PATERSON,NJ 362 ATLANTIC ST	66700 48200 07503 0 4A 114900	0.00	1,284.15 1,284.14	1,225.04 1,225.04	0.00 5,018.37 5,018.37
		11/23/19 19 3 P001 CK 2127		1,241.99	31.10	3,776.38
		03/28/20 19 3 P001 CK 2177		42.16	1.92	3,734.22
		11/23/19 19 4 P001 CK 2127		0.00	11.06	3,734.22
		03/28/20 19 4 P001 CK 2177		1,181.63	58.43	2,552.59
		05/14/20 19 4 P001 CK 2200		102.51	1.69	2,450.08
		05/14/20 20 1 P001 CK 2200		1,100.63	20.21	1,349.45
		06/14/20 20 1 P001 CK 3573615		124.41	1.37	1,225.04
		06/14/20 20 2 P001 CK 3573615		0.00	21.44	1,225.04
		06/14/20 20 2 P001 CK 3573615		33.09	0.00	1,191.95
		08/08/20 20 2 P001 CK 2240		1,191.95	26.22	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			154.46	154.46
6802 3	DEMIRCAN,OMER 576 VALLEY ROAD #216 WAYNE,NJ 364 ATLANTIC ST	33100 185100 07470 0 2 218200	*Lien**Lien* 0.00	2,407.04 2,407.04	2,326.41 2,326.40	0.00 9,466.89 9,466.89
		08/28/19 19 3 P001 CK		2,407.04	0.00	7,059.85
		11/07/19 19 4 P001 CK		2,407.04	0.00	4,652.81
		03/11/20 20 1 P001 CK		2,326.41	0.00	2,326.40
		05/07/20 20 2 P001 CK		2,326.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			284.76	284.76
		Utility Delinquent Int/Pnlty:			3.77	288.53
6802 4	CHANG, ROBERTO 950 MAIN ST PATERSON NJ 950-952 MAIN ST	232600 00660 458300 07503 0 4A 690900	0.00	7,598.14 7,598.13	7,366.24 7,366.24	0.00 29,928.75 29,928.75
		08/22/19 19 3 P001 CK 7339		7,598.14	0.00	22,330.61
		10/25/19 19 4 P001 CK 7810		7,598.13	0.00	14,732.48
		03/07/20 20 1 P001 CK 9176		7,366.24	0.00	7,366.24
		06/06/20 20 2 P001 CK 40001189		7,366.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			429.70	429.70
6802 8	AHMAD, JAHED 15 LILRO CT WAYNE NJ 962 MAIN ST	58800 323400 07470 0 4A 382200	0.00	4,203.69 4,203.68	4,074.94 4,074.93	0.00 16,557.24 16,557.24
		07/06/20 19 3 P001 CK 4240377		4,203.69	546.65	12,353.55
		07/06/20 19 4 P001 CK 4240377		4,203.68	468.71	8,149.87
		07/06/20 20 1 P001 CK 4240377		4,074.94	270.98	4,074.93
		07/06/20 20 2 P001 CK 4240377		187.25	87.61	3,887.68
		09/11/20 20 2 P201 CK 17851		3,887.68	126.35	0.00
		Per Diem Interest:			0.00	0.00

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6802	8	AHMAD, JAHEB	Continued			
			Utility Principal Bal:		370.54	370.54
			Utility Delinquent Int/Pnlty:		14.99	385.53
6802	ADAM PROPERTIES, LLC	53500	*Lien**Lien*			0.00
9	373 PACIFIC ST	386500		4,918.61	4,691.19	
	PATERSON, NJ	07503 0		4,918.61	4,691.19	19,219.60
	964 MAIN ST	4A 440000	0.00			19,219.60
		01/17/20 19 3 P201 CK 1209-1256		4,918.61	408.24	14,300.99
		01/17/20 19 4 P201 CK 1209-1256		4,918.61	186.91	9,382.38
		05/28/20 20 1 P201 CK 2614		4,691.19	274.43	4,691.19
		09/11/20 20 2 P201 CK 3746		4,691.19	304.93	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		622.42	622.42
			Utility Delinquent Int/Pnlty:		8.23	630.65
6802	GONZALEZ PORTORREAL, LEONEL F.	40600	**Sp Charges**			0.00
17	133 AVENUE B	118300		1,599.79	1,694.16	
	HALEDON, NJ	07508 0		1,599.79	1,694.16	6,587.90
	383 PACIFIC ST	2 158900	0.00			6,587.90
		08/28/19 19 3 P001 CK		1,599.79	0.00	4,988.11
		11/07/19 19 4 P001 CK		1,599.79	0.00	3,388.32
		12/04/19 20 1 J063 TR FR 1QT-2018		1,722.23-	0.00	1,666.09
		03/10/20 20 1 J063 tr to 2-2020		28.07	0.00	1,694.16
		03/10/20 20 2 J063 tr fr 1-2020		28.07-	0.00	1,666.09
		05/07/20 20 2 P001 CK		1,666.09	0.00	0.00
		05/07/20 20 2 P001 CK		28.07	0.00	28.07-
			Per Diem Interest:		0.00	28.07-
			Utility Principal Bal:		156.28	128.21
			Utility Delinquent Int/Pnlty:		2.07	130.28
6802	SALEH, FREDDIE & OMAR & MAHMOUD, M.	50600				0.00
20	180 LIVINGSTON STREET	103700		1,553.12	1,645.12	
	CLIFTON, NJ	07013 0		1,553.11	1,645.11	6,396.46
	375 PACIFIC ST	2 154300	0.00			6,396.46
		08/08/19 19 3 P001 CK 3763478899		1,553.12	0.00	4,843.34
		11/13/19 19 4 P001 CK 3769447340		1,553.11	4.32	3,290.23
		03/04/20 20 1 P001 CK 3776934683		1,645.11	0.00	1,645.12
		06/05/20 20 1 P001 CK 3782915909		0.01	0.00	1,645.11
		06/05/20 20 2 P001 CK 3782915909		1,645.11	13.80	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.89	272.89
			Utility Delinquent Int/Pnlty:		3.61	276.50
6802	ADAM PROPERTIES, LLC	47300	*Lien**Lien*			0.00
21	373 PACIFIC ST	117700		1,661.33	1,759.20	
	PATERSON NJ	07503 0		1,661.32	1,759.19	6,841.04
	373 PACIFIC ST	2 165000	0.00			6,841.04
		01/17/20 19 3 P201 CK 1209-1256		1,661.33	137.89	5,179.71
		01/17/20 19 4 P201 CK 1209-1256		1,661.32	63.13	3,518.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6802	21	ADAM PROPERTIES, LLC	Continued			
		05/28/20 20 1 P201 CK 2615		1,759.20	102.91	1,759.19
		09/11/20 20 2 P201 CK 3747		1,759.19	114.35	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			479.10	479.10
		Utility Delinquent Int/Pnlty:			6.33	485.43
6802	22	AHMAD, JAHED	48000	*Lien**Lien*		0.00
		15 LILRO CT	137200		1,974.56	
		WAYNE NJ	07470 0	2,070.26	1,974.56	8,089.64
		371 PACIFIC ST	4A 185200 0.00			8,089.64
		12/05/19 19 3 P001 CK 70574		11.45	0.00	8,078.19
		12/05/19 19 3 P001 CK 70575		3.00	0.00	8,075.19
		06/18/20 19 3 P901 CK		2,055.81	198.39	6,019.38
		06/18/20 19 4 P901 CK		2,070.26	199.78	3,949.12
		06/18/20 20 1 P901 CK		1,974.56	135.26	1,974.56
		09/11/20 20 2 P201 CK 10955		1,322.05	128.35	652.51
		Per Diem Interest:			25.77	678.28
6802	23	SHEIKH, FAROUK M.	51900	*Lien**Lien*		0.00
		367-369 PACIFIC STREET	163500		2,296.55	
		PATERSON, NJ	07503 0	2,168.44	2,296.54	8,929.96
		367-369 PACIFIC ST	2 215400 0.00	2,168.43		8,929.96
		01/17/20 19 3 P201 CK 1209-1256		2,168.44	179.98	6,761.52
		01/17/20 19 4 P201 CK 1209-1256		2,168.43	82.40	4,593.09
		05/28/20 20 1 P201 CK 2616		2,296.55	134.35	2,296.54
		09/11/20 20 2 P201 CK 3748		2,296.54	149.28	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,421.69	1,421.69
		Utility Delinquent Int/Pnlty:			18.80	1,440.49
6802	24	BAYCORA, MURAT	44000	*Lien**Lien*		0.00
		365 PACIFIC ST	111600		1,658.98	
		PATERSON NJ	07503 0	1,567.08	1,658.97	6,452.10
		365 PACIFIC ST	2 155600 0.00	1,567.07		6,452.10
		01/17/20 19 3 P201 CK 1209-1256		1,567.08	130.07	4,885.02
		01/17/20 19 4 P201 CK 1209-1256		1,567.07	59.55	3,317.95
		05/28/20 20 1 P201 CK 2617		1,658.98	97.05	1,658.97
		09/11/20 20 2 P201 CK 3749		1,658.97	107.83	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.99	165.99
		Utility Delinquent Int/Pnlty:			2.19	168.18
6802	25	DIRIL, YASAR & HATICE H/W	53900			0.00
		361-363 PACIFIC ST	154700		2,224.05	
		PATERSON NJ	07503 0	2,099.95	2,224.05	8,648.00
		361-363 PACIFIC ST	2 208600 0.00	2,099.95		8,648.00
		10/25/19 19 3 P001 CK 410256559		2,099.95	85.05	6,548.05
		10/25/19 19 4 P001 CK 410256559		2,099.95	0.00	4,448.10
		03/11/20 20 1 P001 CK		2,224.05	0.00	2,224.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6802	25	DIRIL, YASAR & HATICE H/W	Continued			
		05/16/20 20 2 P001 CK 35030456		2,224.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		421.89	421.89
			Utility Delinquent Int/Pnlty:		5.58	427.47
6802	26	CHANG, ROBERTO	56300			0.00
		950 MAIN STREET	00672 70000	1,412.20	1,346.58	
		PATERSON, NJ	07503 0	1,412.20	1,346.58	5,517.56
		357-359 PACIFIC ST	4A 126300 0.00			5,517.56
		08/27/19 19 3 P001 CK		1,412.20	0.00	4,105.36
		10/30/19 19 4 P001 CK		1,412.20	0.00	2,693.16
		03/11/20 20 1 P001 CK		1,346.58	0.00	1,346.58
		05/05/20 20 2 P001 CK		1,346.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		303.11	303.11
			Utility Delinquent Int/Pnlty:		4.01	307.12
6803	9	SANTANA, PEDRO & OBDULIA H/W	52100 SC001			0.00
		374 PACIFIC ST	205500	2,764.13	2,683.98	
		PATERSON NJ	07503 0	2,764.12	2,683.98	10,896.21
		372-374 PACIFIC ST	2 257600 250.00			10,896.21
		09/05/19 19 3 P001 CS		2,731.31	32.82	8,164.90
		09/06/19 19 3 P001 CS		32.82	0.00	8,132.08
		08/05/19 19 4 J052 NO PD5 FORM		250.00	0.00	8,382.08
		12/16/19 19 4 P001 CS		3,014.12	49.07	5,367.96
		03/23/20 20 1 P001 CS		2,651.89	48.11	2,716.07
		03/25/20 20 1 P001 CS		32.09	0.03	2,683.98
		05/11/20 20 2 P001 CS		2,683.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.33	94.33
6803	10	CIPION, BENJAMIN & DELACRUZ, E.	50700			0.00
		376 PACIFIC ST	00660 131800	1,836.95	1,945.78	
		PATERSON NJ	07503 0	1,836.94	1,945.77	7,565.44
		376 PACIFIC ST	2 182500 0.00			7,565.44
		08/28/19 19 3 P001 CK		1,836.95	0.00	5,728.49
		11/07/19 19 4 P001 CK		1,836.94	0.00	3,891.55
		03/11/20 20 1 P001 CK		1,945.78	0.00	1,945.77
		05/07/20 20 2 P001 CK		1,945.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		7.01	67.01
6803	11	RUIZ, ANSELMO & RUIZ, LETICIA	62600			0.00
		378 PACIFIC ST	01175 116000	1,795.06	1,904.20	
		PATERSON NJ	07503 0	1,795.06	1,904.19	7,398.51
		378-380 PACIFIC ST	2 178600 0.00			7,398.51
		08/27/19 19 3 P001 CK		1,795.06	0.00	5,603.45
		10/30/19 19 4 P001 CK		1,795.06	0.00	3,808.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6803	11	RUIZ, ANSELMO & RUIZ, LETICIA	Continued			
		03/11/20 20 1 P001 CK		1,904.20	0.00	1,904.19
		05/05/20 20 2 P001 CK		1,904.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		292.32	292.32
			Utility Delinquent Int/Pnlty:		3.87	296.19
6803	12	JUDEH, IKRAM	56600 DS001			0.00
		382 PACIFIC ST	90800	1,419.00	1,509.05	
		PATERSON NJ	07503 0	1,418.99	1,509.05	5,856.09
		382-384 PACIFIC ST	2 147400 250.00			5,856.09
		08/23/19 19 3 P001 CS		500.00	0.00	5,356.09
		08/23/19 19 3 P001 VT		919.00	0.00	4,437.09
		08/15/19 19 4 JHB Homestead Credi		175.55-	0.00	4,261.54
		11/02/19 19 4 P001 CK 1530		1,243.44	0.00	3,018.10
		03/28/20 20 1 P001 CK 104		1,509.05	0.00	1,509.05
		03/28/20 20 2 P001 CK 104		1,509.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
6803	13	BLOISE, DOMINGA	56600 SC001			0.00
		386 PACIFIC ST	103600	1,549.10	1,645.52	
		PATERSON NJ	07513 0	1,549.10	1,645.51	6,389.23
		384-386 PACIFIC ST	2 160200 250.00			6,389.23
		08/28/19 19 3 P001 CK		1,549.10	0.00	4,840.13
		11/07/19 19 4 P001 CK		1,549.10	0.00	3,291.03
		03/13/20 20 1 P001 CK		1,645.52	0.00	1,645.51
		05/12/20 20 2 P001 CK		1,645.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.23	218.23
			Utility Delinquent Int/Pnlty:		2.68	220.91
6803	15	QUISPE, RICARDO	62600			0.00
		379 SUSSEX ST	272000	3,487.66	3,567.44	
		PATERSON NJ	07503 0	3,487.66	3,567.43	14,110.19
		377-379 SUSSEX ST	4A 334600 0.00			14,110.19
		01/17/20 19 3 P201 CK 10059-10104		3,487.66	289.48	10,622.53
		01/17/20 19 4 P201 CK 10059-10104		3,487.66	132.53	7,134.87
		06/18/20 20 1 P901 CK		3,567.44	244.37	3,567.43
		07/22/20 20 2 P001 CK 3785954984		1,567.43	144.48	2,000.00
			Per Diem Interest:		128.00	2,128.00
			Utility Principal Bal:		238.32	2,366.32
6803	16	MESSINA, MARGARET & ETALS	62600 *Lien**Lien*			0.00
		373 SUSSEX ST	110500	1,744.84	1,845.56	
		PATERSON NJ	07503 0	1,744.84	1,845.55	7,180.79
		373-375 SUSSEX ST	2 173100 0.00			7,180.79
		12/06/19 19 3 P201 CK 3004		1,744.84	109.05	5,435.95
		12/06/19 19 4 P201 CK 3004		1,744.84	30.53	3,691.11

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6803	16	MESSINA, MARGARET & ETALS	Continued			
		05/28/20 20 1 P201 CK 3472		1,845.56	107.97	1,845.55
		09/11/20 20 2 P201 CK 4082		1,845.55	119.96	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		192.98	192.98
			Utility Delinquent Int/Pnlty:		2.55	195.53
6803	369 SUSSEX STREET, LLC	62600				0.00
17	127 PINE STREET, STE #1	96000		1,593.59	1,690.96	
	MONTCLAIR, NJ	07042 0		1,593.58	1,690.95	6,569.08
	369-371 SUSSEX ST	2 158600 0.00				6,569.08
		08/27/19 19 3 P001 CK 3764521268		1,593.59	0.00	4,975.49
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	4.18	4,975.49
		11/12/19 19 4 P001 CK 3769380283		1,593.58	4.18	3,381.91
		11/12/19 20 1 J063 TR FR 4-2019 IN		4.18-	0.00	3,377.73
		03/12/20 20 1 P001 CK 3777485855		1,686.78	0.00	1,690.95
		06/23/20 20 2 P001 CK 3784046256		1,690.95	22.29	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		176.78	176.78
			Utility Delinquent Int/Pnlty:		2.34	179.12
6803	GOMEZ, SEBASTAIN	62600				0.00
21	357 SUSSEX ST	00660 136700		2,004.54	2,124.89	
	PATERSON NJ	07503 0		2,004.54	2,124.89	8,258.86
	357-359 SUSSEX ST	2 199300 0.00				8,258.86
		08/28/19 19 3 P001 CK		2,004.54	0.00	6,254.32
		11/07/19 19 4 P001 CK		2,004.54	0.00	4,249.78
		03/11/20 20 1 P001 CK		2,124.89	0.00	2,124.89
		05/07/20 20 2 P001 CK		2,124.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		372.22	372.22
			Utility Delinquent Int/Pnlty:		4.92	377.14
6803	BAYCORA, FEHMIYE	62600				0.00
23	353 SUSSEX ST	00045 123400		1,869.48	1,983.09	
	PATERSON NJ	07503 0		1,869.48	1,983.09	7,705.14
	353 SUSSEX ST	2 186000 0.00				7,705.14
		04/29/19 19 3 J063 TR CR		277.46-	0.00	7,427.68
		08/22/19 19 3 P001 CK 16111		1,592.02	0.00	5,835.66
		08/15/19 19 4 JHB Homestead Credi		277.47-	0.00	5,558.19
		10/30/19 19 4 P001 CK 3768499269		1,592.01	0.00	3,966.18
		02/27/20 20 1 P001 CK 3776412237		1,983.09	0.00	1,983.09
		05/11/20 20 2 P001 CK 3781533517		1,983.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		72.73	72.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6803 26	BLOOMFIELD INVESTMENT 710 RIFLE CAMP ROAD WOODLAND PARK, NJ 347 SUSSEX ST	50700 109700 07424 0 2 160400	0.00	1,613.59 1,613.58	1,710.15 1,710.15	0.00 6,647.47 6,647.47
		08/06/19 19 3 P001 CK 149		1,613.59	0.00	5,033.88
		11/08/19 19 4 P001 CK 3769128062		1,613.58	0.00	3,420.30
		02/24/20 20 1 P001 CK 3776166342		1,710.15	0.00	1,710.15
		05/12/20 20 2 P001 CK 199		1,710.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			261.14	261.14
6804 7	FAIRVIEW MANAGEMENT, LLC 8619 GRAND AVENUE NORTH BERGEN, NJ 358-360 SUSSEX ST	62600 108400 07047 0 2 171000	0.00	1,718.65 1,718.65	1,823.17 1,823.16	0.00 7,083.63 7,083.63
		07/25/19 19 3 J063 TRCR		310.73-	0.00	6,772.90
		09/11/19 19 3 P001 CK 1118		1,407.92	12.51	5,364.98
		06/18/20 19 4 P901 CK		1,718.65	100.49	3,646.33
		06/18/20 20 1 P901 CK		1,823.17	124.89	1,823.16
		09/11/20 20 2 P201 CK 81355		1,823.16	118.51	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			4.08	172.08
6804 8	SADEK, CHARLES(CHADID)& MARIA H/W 364 SUSSEX ST PATERSON NJ 362-364 SUSSEX ST	62600 159000 07503 0 2 221600	0.00	2,403.09 2,403.09	2,362.66 2,362.65	0.00 9,531.49 9,531.49
		07/12/19 19 3 P001 CK 39184		1,332.90	0.00	8,198.59
		08/06/19 19 3 P001 CK 1772		1,070.19	0.00	7,128.40
		11/12/19 19 4 P001 CK 1796		2,403.09	0.00	4,725.31
		03/21/20 20 1 P001 CK 1817		2,362.66	0.00	2,362.65
		05/16/20 20 2 P001 CK 1832		2,362.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.90	169.90
6804 9	366 368 SUSSEX ST LLC 366 368 SUSSEX ST PATERSON NJ 366-368 SUSSEX ST	62600 62800 07503 0 2 125400	0.00	1,259.13 1,259.13	1,336.99 1,336.98	0.00 5,192.23 5,192.23
		08/27/19 19 3 P001 CK 3764521471		1,259.13	0.00	3,933.10
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	3.08	3,933.10
		11/12/19 19 4 P001 CK 3769380261		1,259.13	3.08	2,673.97
		11/12/19 20 1 J063 TR FR 4-2019 IN		3.08-	0.00	2,670.89
		03/12/20 20 1 P001 CK 3777487819		1,333.91	0.00	1,336.98
		03/12/20 20 2 P001 CK 3777487819		1,336.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			207.03	207.03
		Utility Delinquent Int/Pnlty:			2.74	209.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6804 12	DEEB, BASSAM & HAMDAN, RATIBA 53 GOULD AVE PATERSON NJ 51-53 GOULD AVE	52100 00660 146200 07503 0 2 198300	0.00	1,995.71 1,995.70 1,995.71 1,995.70 2,114.23 2,114.23	2,114.23 2,114.23 0.00 0.00 0.00 0.00	0.00 8,219.87 8,219.87 6,224.16 4,228.46 2,114.23 0.00 0.00 159.11 159.11
6804 14	ASFOUR, MIKE 369 PAXTON ST PATERSON NJ 369-371 PAXTON ST	62600 00660 112600 07503 0 2 175200	0.00	1,761.36 1,761.36 1,761.36 1,761.36 1,867.95 1,867.94	1,867.95 1,867.94 0.00 0.00 0.00 0.00	0.00 7,258.61 7,258.61 5,497.25 3,735.89 1,867.94 0.00 0.00 211.34 211.34 214.13 214.13
6804 26	YASIN, FAIZ 737 PAXTON ST PATERSON NJ 335-337 PAXTON ST	62600 122500 07503 0 2 185100	0.00	1,860.56 1,860.56 174.89 1,685.67 174.90- 1,685.66 1,973.50 1,973.49	1,973.50 1,973.49 0.00 32.82 0.00 0.00 0.00 0.00	0.00 7,668.11 7,668.11 7,493.22 5,807.55 5,632.65 3,946.99 1,973.49 0.00 0.00 111.82 111.82 113.30 113.30
6804 28	MOLINA, MARBY 107 CEDAR STREET HACKETTSTOWN NJ 50-52 MONTCLAIR AVE	62600 00660 99000 07840 0 2 161600	0.00	1,624.40 1,624.40 1,624.40 1,624.40 1,624.40 1,624.40 1,722.95 1,722.94	1,722.95 1,722.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,694.69 6,694.69 5,070.29 6,694.69 5,070.29 3,445.89 1,722.94 0.00 0.00 188.66 188.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6804	28	MOLINA, MARBY	Continued			
			Utility Delinquent Int/Pnlty:		2.49	191.15
6805 2	JUMHOUR, SHAWK H. 336 PAXTON ST PATERSON NJ. 336 PAXTON ST	51000 164800 07503 0 2 215800	0.00	2,411.22 2,411.22	2,300.82 2,300.81	0.00 9,424.07 9,424.07
		08/27/19 19 3 P001 CK		2,411.22	0.00	7,012.85
		10/30/19 19 4 P001 CK		2,411.22	0.00	4,601.63
		03/11/20 20 1 P001 CK		2,300.82	0.00	2,300.81
		05/05/20 20 2 P001 CK		2,300.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			274.89	274.89
		Utility Delinquent Int/Pnlty:			3.88	278.77
6805 15	TURAN, MUHARREM & HAMIDE H/W 370 PAXTON ST PATERSON NJ 370-372 PAXTON ST	49800 00660 160000 07503 0 2 209800	0.00	2,112.93 2,112.92	2,236.85 2,236.84	0.00 8,699.54 8,699.54
		08/28/19 19 3 P001 CK		2,112.93	0.00	6,586.61
		08/15/19 19 4 JHB Homestead Credi		151.88-	0.00	6,434.73
		11/07/19 19 4 P001 CK 80075952		1,961.04	0.00	4,473.69
		03/11/20 20 1 P001 CK		2,236.85	0.00	2,236.84
		05/07/20 20 2 P001 CK		2,236.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			233.07	233.07
6805 17	NUESI, JOSE 23 GOULD AVE PATERSON, NJ 23 GOULD AVE	55900 00597 156500 07503 0 2 212400	0.00	2,148.38 2,148.38	2,264.57 2,264.56	0.00 8,825.89 8,825.89
		08/20/19 19 3 P001 CK 029272		2,148.38	0.00	6,677.51
		11/07/19 19 4 P001 CK		2,148.38	0.00	4,529.13
		03/13/20 20 1 P001 CK		2,264.57	0.00	2,264.56
		05/16/20 20 2 P001 CK 029104		2,264.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			616.22	616.22
		Utility Delinquent Int/Pnlty:			8.15	624.37
6805 18	KNOLMAYER, SHEAN 21 GOULD AVE PATERSON NJ 21 GOULD AVE	50700 00597 177000 07503 0 2 227700	0.00	2,302.19 2,302.18	2,427.69 2,427.68	0.00 9,459.74 9,459.74
		08/28/19 19 3 P001 CK		2,302.19	0.00	7,157.55
		11/07/19 19 4 P001 CK		2,302.18	0.00	4,855.37
		03/13/20 20 1 P001 CK		2,427.69	0.00	2,427.68
		05/12/20 20 2 P001 CK		2,427.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			459.26	459.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value	3rd Qtr	1st Qtr	Original	Billed
		Zip	Lmt	Exempt	4th Qtr	2nd Qtr		
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Code	Description	Principal	Interest
								Balance
6805	AWIES,AHMED FARAG			61800				0.00
21	347-349 DAKOTA STREET	00660		155000			2,180.16	2,311.48
	PATERSON NJ	07503		0			2,180.16	2,311.47
	347-349 DAKOTA ST	2		216800		0.00		8,983.27
		08/28/19	19	3	P001	CK	2,180.16	0.00
		11/07/19	19	4	P001	CK	2,180.16	0.00
		03/11/20	20	1	P001	CK	2,311.48	0.00
		05/07/20	20	2	P001	CK	2,311.47	0.00
						Per Diem Interest:		0.00
						Utility Principal Bal:	180.94	180.94
						Utility Delinquent Int/Pnlty:	0.04	180.98
6805	CHAPONAN, ELIZABETH			61800				0.00
23	339-341 DAKOTA STREET			138900			2,018.42	2,139.82
	PATERSON, NJ	07503		0			2,018.42	2,139.82
	339-341 DAKOTA ST	2		200700		0.00		8,316.48
		08/28/19	19	3	P001	CK	2,018.42	0.00
		11/07/19	19	4	P001	CK	2,018.42	0.00
		03/11/20	20	1	P001	CK	2,139.82	0.00
		05/07/20	20	2	P001	CK	2,139.82	0.00
						Per Diem Interest:		0.00
						Utility Principal Bal:	492.07	492.07
						Utility Delinquent Int/Pnlty:	6.51	498.58
6805	BASUF,ABDUL N.			54200				0.00
24	337 DAKOTA STREET	00660		130800			1,772.44	1,972.43
	PATERSON NJ	07503		0			1,772.43	1,972.43
	335-337 DAKOTA ST	2		185000		0.00		7,489.73
		08/28/19	19	3	P001	CK	1,772.44	0.00
		11/07/19	19	4	P001	CK	1,772.43	0.00
		03/11/20	20	1	P001	CK	1,972.43	0.00
		05/07/20	20	2	P001	CK	1,972.43	0.00
						Per Diem Interest:		0.00
						Utility Principal Bal:	493.55	493.55
						Utility Delinquent Int/Pnlty:	11.63	505.18
6805	ROJAS,JOSE & IRIS H/W			54200				0.00
25	335 DAKOTA ST			123600			1,789.28	1,895.67
	PATERSON NJ	07503		0			1,789.28	1,895.66
	333-335 DAKOTA ST	2		177800		0.00		7,369.89
		08/27/19	19	3	P001	CK	1,789.28	0.00
		10/30/19	19	4	P001	CK	1,789.28	0.00
		03/11/20	20	1	P001	CK	1,895.67	0.00
		05/05/20	20	2	P001	CK	1,895.66	0.00
						Per Diem Interest:		0.00
						Utility Principal Bal:	223.89	223.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6805 27	GALLEGOS, OSWALDO & LUZ H/W 327-329 DAKOTA STREET PATERSON, NJ 327-329 DAKOTA ST	61800 83500 07513 0 2 145300	0.00	1,459.61 1,459.60 1,459.61 1,459.60 1,549.16 1,549.15	1,549.16 1,549.15 0.00 0.00 0.00 0.00	0.00 6,017.52 6,017.52 4,557.91 3,098.31 1,549.15 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	71.65	71.65
6805 30	MOSCOSO, ELERCIDO P. & ESCOTO, JENNIFER 66 MONTCLAIR AVENUE PATERSON, NJ 66-68 MONTCLAIR AVE	56300 140600 07503 0 2 196900	0.00	2,190.54 2,190.53 2,190.54 2,190.53 2,099.31 2,099.30	2,099.31 2,099.30 0.00 0.00 0.00 0.00	0.00 8,579.68 8,579.68 6,389.14 4,198.61 2,099.30 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	452.98	452.98
				Utility Delinquent Int/Pnlty:	16.22	469.20
6805 31	MUHAMMED, HAMZEH HAJ & EF 64 MONTCLAIR AVE PATERSON NJ 64 MONTCLAIR AVE	40500 183200 07503 0 2 223700	0.00	2,436.82 2,436.81 2,436.82 420.90 2,015.91 2,385.04 2,385.04	2,385.04 2,385.04 0.00 0.00 134.23 163.38 41.12	0.00 9,643.71 9,643.71 7,206.89 6,785.99 4,770.08 2,385.04 0.00
		08/20/19 19 3 P001 CK 242 10/30/19 19 4 P001 CK 3768459421 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 07/16/20 20 2 P001 CK 257				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	293.40	293.40
				Utility Delinquent Int/Pnlty:	3.88	297.28
6806 8	RABBOH, FRANK 9 HUNTINGTON TERR TOTOWA NJ 350-352 DAKOTA ST	56600 123800 00660 0 07512 0 2 180400	0.00	1,813.98 1,813.98 1,813.98 1,813.98 1,923.39 1,923.38	1,923.39 1,923.38 0.00 0.00 0.00 0.00	0.00 7,474.73 7,474.73 5,660.75 3,846.77 1,923.38 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.36	198.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6806 9	MONTERO, RICARDO 354 DAKOTA STREET PATERSON, NJ 354 DAKOTA ST	50700 00660 158000 07513 0 2 208700	*Lien**Lien* 0.00	2,134.30 2,134.29 2,134.30 2,134.29 2,225.12 2,225.11	 2,225.12 2,225.11 0.00 0.00 0.00 0.00	0.00 8,718.82 8,718.82 6,584.52 4,450.23 2,225.11 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.16	180.16
6806 10	AHMAD, AFTEKHAR H. 356 DAKOTA STREET PATERSON, NJ 356 DAKOTA ST	50700 05925 122500 07503 0 2 173200	*Lien**Lien* 0.00	1,815.76 1,815.76 1,786.71 29.05 1,815.76 1,846.62 1,846.62	 1,846.62 1,846.62 29.05 0.33 0.00 0.00 0.00	0.00 7,324.76 7,324.76 5,538.05 5,509.00 3,693.24 1,846.62 0.00
		09/04/19 19 3 P001 CK 2242 10/03/19 19 3 P001 CK 15908 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		302.03	302.03
			Utility Delinquent Int/Pnlty:		3.99	306.02
6806 15	ABUL-HUDA, MOHAMMAD T & GHADA H/W 3157 JEFFLAND ROAD WINDSOR MILL, MD 1-3 GOULD AVE	58400 143500 21244 0 2 201900	 0.00	1,902.30 1,902.30 1,902.30 1,902.30 2,152.62 2,152.61	 2,152.62 2,152.61 0.00 0.00 0.00 0.00	0.00 8,109.83 8,109.83 6,207.53 4,305.23 2,152.61 0.00
		08/31/19 19 3 P001 CK 31596869 10/29/19 19 4 P001 CK 0039233234 03/21/20 20 1 P001 CK 7098143 05/16/20 20 2 P001 CK 14884882				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4.63	4.63
6806 18	NIETO NAYID 151-153 HAZEL ST PATERSON NJ 151-153 HAZEL ST	57600 109800 07503 0 2 167400	 0.00	1,684.04 1,684.04 173.88 1,510.16 1,684.04 1,784.78 1,784.78	 1,784.78 1,784.78 0.00 0.00 0.00 0.00 0.00	0.00 6,937.64 6,937.64 6,763.76 5,253.60 3,569.56 1,784.78 0.00
		04/27/19 19 3 P001 CK 17519 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		191.99	191.99
			Utility Delinquent Int/Pnlty:		2.53	194.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6806 19	MEJIA, CARLOS A & CECILIA H/W 149 HAZEL ST PATERSON NJ 147-149 HAZEL ST	57500 79800 07503 0 2 137300	0.00	1,378.16 1,378.15	1,463.87 1,463.86	0.00 5,684.04 5,684.04
		08/09/19 19 3 P001 CK 3021		1,378.16	0.00	4,305.88
		08/15/19 19 4 JHB Homestead Credi		253.80-	0.00	4,052.08
		10/18/19 19 4 P001 CS		1,124.35	0.00	2,927.73
		03/02/20 20 1 P001 CK 3076		1,463.87	0.00	1,463.86
		05/23/20 20 2 P001 CK 3094		1,463.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			122.94	122.94
6806 23	SANTOS, PRISCILANO 137 HAZEL ST PATERSON NJ 137 HAZEL ST	46200 111100 07503 0 2 157300	0.00	1,583.93 1,583.93	1,677.10 1,677.09	0.00 6,522.05 6,522.05
		08/28/19 19 3 P001 CK		1,583.93	0.00	4,938.12
		08/15/19 19 4 JHB Homestead Credi		206.46-	0.00	4,731.66
		11/07/19 19 4 P001 CK		1,377.47	0.00	3,354.19
		03/11/20 20 1 P001 CK		1,677.10	0.00	1,677.09
		05/07/20 20 2 P001 CK		1,677.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3.25	3.25
6806 26	CABRAL, MIGUEL 129 HAZEL STREET PATERSON, NJ 129-131 HAZEL ST	57400 139700 07503 0 2 197100	*Lien**Lien*	1,981.66 1,981.66	2,101.44 2,101.43	0.00 8,166.19 8,166.19
		08/28/19 19 3 P001 CK		1,981.66	0.00	6,184.53
		11/07/19 19 4 P001 CK		1,981.66	0.00	4,202.87
		03/11/20 20 1 P001 CK		2,101.44	0.00	2,101.43
		05/07/20 20 2 P001 CK		2,101.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			268.57	268.57
		Utility Delinquent Int/Pnlty:			3.55	272.12
6807 2	TASKIN PROPERTIES, LLC 103 HAZEL STREET PATERSON, NJ 276-282 DAKOTA ST	180000 296500 07503 0 4A 476500	*Lien**Lien*	5,326.67 5,326.66	5,080.35 5,080.35	0.00 20,814.03 20,814.03
		09/10/19 19 3 P001 CK 1101		5,326.67	103.87	15,487.36
		11/06/19 19 4 P001 CK 1104		5,326.66	0.00	10,160.70
		05/29/20 20 1 P001 CK 1769211618		5,080.35	297.20	5,080.35
		05/29/20 20 2 P001 CK 1111		5,080.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,303.57	1,303.57
		Utility Delinquent Int/Pnlty:			31.67	1,335.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6807 4	TASKIN PROPERTIES, LLC 103 HAZEL STREET PATERSON NJ 288-298 DAKOTA ST	285700 633100 07503 0 4A 918800	0.00	9,578.49 9,578.49	9,796.07 9,796.06	0.00 38,749.11 38,749.11
		09/10/19 19 3 P001 CK 1101		9,578.49	170.53	29,170.62
		11/06/19 19 4 P001 CK 1114		9,578.49	0.00	19,592.13
		03/17/20 20 1 P001 CK 3777856367		9,796.07	206.14	9,796.06
		05/28/20 20 2 P001 CK 3782420352		9,796.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			630.26	630.26
		Utility Delinquent Int/Pnlty:			8.33	638.59
6807 5	TASKIN PROPERTIES, LLC 302 DAKOTA STREET PATERSON, NJ 99-105 HAZEL ST	269100 370800 07503 0 4A 639900	0.00	7,152.86 7,152.86	6,822.49 6,822.48	0.00 27,950.69 27,950.69
		09/10/19 19 3 P001 CK 1099		7,152.86	123.23	20,797.83
		11/06/19 19 4 P001 CK 1106		7,152.86	0.00	13,644.97
		03/17/20 20 1 P001 CK 3777856932		6,822.49	137.75	6,822.48
		05/29/20 20 2 P001 CK 1110		6,822.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,759.15	2,759.15
		Utility Delinquent Int/Pnlty:			36.48	2,795.63
6807 7	85-99 HAZEL STREET LLC 85-89 HAZEL ST PATERSON, NJ 85-99 HAZEL ST	285500 681600 07503 0 4B 967100	*Lien**Lien* 0.00	10,810.29 10,810.29	10,311.03 10,311.03	0.00 42,242.64 42,242.64
		08/28/19 19 3 P001 CK		10,810.29	0.00	31,432.35
		11/07/19 19 4 P001 CK		10,810.29	0.00	20,622.06
		03/11/20 20 1 P001 CK		10,311.03	0.00	10,311.03
		05/07/20 20 2 P001 CK		10,311.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			739.17	739.17
		Utility Delinquent Int/Pnlty:			27.05	766.22
6808 1	30 36 BLOOMFIELD AVE LLC 30 36 BLOOMFIELD AVE PATERSON NJ 30-36 BLOOMFIELD AVE	87700 125300 07501 0 2 213000	*Lien**Lien* 0.00	2,138.19 2,138.18	2,270.96 2,270.96	0.00 8,818.29 8,818.29
		05/11/19 19 3 J063 TR CR		335.47-	0.00	8,482.82
		08/28/19 19 3 P001 CK		1,802.72	0.00	6,680.10
		11/07/19 19 4 P001 CK		2,138.18	0.00	4,541.92
		03/13/20 20 1 P001 CK		2,270.96	0.00	2,270.96
		05/12/20 20 2 P001 CK		2,270.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			300.96	300.96
		Utility Delinquent Int/Pnlty:			3.98	304.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6808 2	HEREDIA, HECTOR D. & MAGNOLLA 284-286 PAXTON ST PATERSON, NJ 284-286 PAXTON ST	63300 00597 88900 07513 0 2 152200	0.00	1,459.15 1,459.15 1,459.15 1,459.15 1,459.15 1,459.15 1,622.73 1,622.72	1,622.73 1,622.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,163.75 6,163.75 4,704.60 6,163.75 4,704.60 3,245.45 1,622.72 0.00
		Original Payment Date: 11/04/19		Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	111.60	111.60
6808 4	RONDON, CARLOS & BUENO, JULIO E 294 PAXTON ST PATERSON, NJ 294 PAXTON ST	51000 167700 07503 0 2 218700	0.00	2,210.83 2,210.82 2,210.83 2,210.82 2,331.74 2,331.73	2,331.74 2,331.73 0.00 0.00 0.00 0.00	0.00 9,085.12 9,085.12 6,874.29 4,663.47 2,331.73 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.86	284.86
				Utility Delinquent Int/Pnlty:	3.77	288.63
6808 5.01	ABDELHADI, HAMZA 7420 COTTAGE AVE NORTH BERGEN NJ 300 PAXTON ST	51000 188200 07047 0 2 239200	0.00	2,493.64 2,493.63 2,493.64 2,493.63 2,550.30 2,550.30	2,550.30 2,550.30 0.00 0.00 0.00 0.00	0.00 10,087.87 10,087.87 7,594.23 5,100.60 2,550.30 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.14	222.14
				Utility Delinquent Int/Pnlty:	2.94	225.08
6808 11	TAYSER, ALLAN & VANDA H/W 17 IRON WOOD WAY LITTLE FALLS NJ 63 MONTCLAIR AVE	50700 170300 07424 0 2 221000	0.00	2,418.66 2,418.66 2,418.66 2,418.66 8.72- 2,347.54 2,356.25	2,356.26 2,356.25 46.77 8.72 0.00 0.00 38.83	0.00 9,549.83 9,549.83 7,131.17 7,131.17 4,712.51 4,703.79 2,356.25 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.91	142.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip	Lmt Exempt	4th Qtr	2nd Qtr	Original Billed	
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
6808	A&H INVESTORS LLC		89100	*Lien**Lien*			0.00
14	69-75 MONTCLAIR AVENUE	01977	368300		2,006.81	4,876.71	
	PATERSON,NJ	07503	0		2,006.81	4,876.70	13,767.03
	69-75 MONTCLAIR AVE	4A	457400	0.00			13,767.03
		08/23/19	19	3 P001 CK 127922	2,006.81	0.00	11,760.22
		10/29/19	19	4 P001 CK 128947	2,006.81	0.00	9,753.41
		03/07/20	20	1 P001 CK 129694	4,876.71	0.00	4,876.70
		05/03/20	20	2 P001 CK 129848	4,876.70	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		893.52	893.52
				Utility Delinquent Int/Pnlty:		44.94	938.46
6808	DALESSIO EDWIN D & WF		45500				0.00
15	299-303 DAKOTA ST		118400		1,648.28	1,747.47	
	PATERSON NJ	07503	0		1,648.27	1,747.47	6,791.49
	299-303 DAKOTA ST	2	163900	0.00			6,791.49
		09/11/19	19	3 P001 CK 328	1,648.28	0.00	5,143.21
		08/15/19	19	4 JHB Homestead Credi	179.50-	0.00	4,963.71
		11/16/19	19	4 P001 CK 360	1,468.77	0.00	3,494.94
		03/27/20	20	1 P001 CK 438	1,747.47	0.00	1,747.47
		06/20/20	20	2 P001 CK 477	1,747.47	15.54	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		123.90	123.90
				Utility Delinquent Int/Pnlty:		1.64	125.54
6808	TASKIN PROPERTIES, LLC		49500				0.00
18	289 DAKOTA ST		97200		1,474.56	1,564.09	
	PATERSON NJ	07503	0		1,474.56	1,564.08	6,077.29
	287-291 DAKOTA ST	2	146700	0.00			6,077.29
		09/10/19	19	3 P001 CK 1100	1,474.56	12.78	4,602.73
		11/06/19	19	4 P001 CK 1107	1,474.56	0.00	3,128.17
		03/17/20	20	1 P001 CK 3777855627	1,564.09	16.80	1,564.08
		05/28/20	20	2 P001 CK 3782419180	1,564.08	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		163.83	163.83
				Utility Delinquent Int/Pnlty:		2.17	166.00
6808	BROWN, PETER M.		56800				0.00
19	283 DAKOTA ST		94500		1,520.15	1,613.13	
	PATERSON NJ	07503	0		1,520.15	1,613.12	6,266.55
	283-287 DAKOTA ST	2	151300	0.00			6,266.55
		08/27/19	19	3 P001 CK	1,520.15	0.00	4,746.40
		10/30/19	19	4 P001 CK	1,520.15	0.00	3,226.25
		03/11/20	20	1 P001 CK	1,613.13	0.00	1,613.12
		05/05/20	20	2 P001 CK	1,613.12	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		105.12	105.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6808 20	BAEZ, CESAR & EDITH 279-283 DAKOTA STREET PATERSON, NJ 279-283 DAKOTA ST	49500 97400 07503 0 2 146900	0.00	1,476.55 1,476.54	1,566.22 1,566.22	0.00 6,085.53 6,085.53
		08/28/19 19 3 P001 CK		1,476.55	0.00	4,608.98
		11/07/19 19 4 P001 CK		1,476.54	0.00	3,132.44
		03/18/20 20 1 P001 CK 254008		1,548.99	17.23	1,583.45
		03/18/20 20 1 J063 TR INT TO PRIN		0.00	17.23	1,583.45
		03/18/20 20 1 J063 TR INT TO PRIN		17.23-	0.00	1,566.22
		05/07/20 20 2 P001 CK		1,566.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		88.39	88.39
6808 21	SUAREZ, NATHALIE & MARA N. 275 DAKOTA ST PATERSON NJ 275-279 DAKOTA ST	55700 124100 07503 0 2 179800	0.00	1,809.11 1,809.10	1,916.99 1,916.99	0.00 7,452.19 7,452.19
		08/28/19 19 3 P001 CK		1,809.11	0.00	5,643.08
		11/07/19 19 4 P001 CK		1,809.10	0.00	3,833.98
		03/11/20 20 1 P001 CK		1,916.99	0.00	1,916.99
		05/07/20 20 2 P001 CK		1,916.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		160.59	160.59
			Utility Delinquent Int/Pnlty:		2.12	162.71
6808 23	ABUROUMI MAHMOUD 26 28 BLOOMFIELD AVE PATERSON NJ 26-28 BLOOMFIELD AVE	62600 105200 07503 0 2 167800	0.00	1,679.40 1,679.40	1,789.05 1,789.04	0.00 6,936.89 6,936.89
		08/28/19 19 3 P001 CK		1,679.40	0.00	5,257.49
		11/07/19 19 4 P001 CK		1,679.40	0.00	3,578.09
		03/11/20 20 1 P001 CK		1,789.05	0.00	1,789.04
		05/07/20 20 2 P001 CK		1,789.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		474.78	474.78
			Utility Delinquent Int/Pnlty:		6.28	481.06
6809 1	NASER PROPERTIES, LLC P.O.BOX 1382 PATERSON, NJ 54-56 BLOOMFIELD AVE	62600 130600 07509 0 2 193200	0.00	1,947.31 1,947.30	2,059.86 2,059.85	0.00 8,014.32 8,014.32
		01/22/20 19 3 P001 CK 1024		1,947.31	95.80	6,067.01
		01/22/20 19 4 P001 CK 1024		1,947.30	79.84	4,119.71
		06/08/20 20 1 P001 CK 3188708		2,059.86	77.88	2,059.85
		06/08/20 20 2 P001 CK 3188708		0.00	38.11	2,059.85
		08/11/20 20 2 P001 CK 1039		2,059.85	64.89	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		240.49	240.49
			Utility Delinquent Int/Pnlty:		3.18	243.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6809 2	GEBREGZIABHER, ANDOM H. 10 PARK STREET UNIT 1 PATERSON NJ 292-294 SUSSEX ST	62600 85329 115700 07503 0 2 178300	0.00	1,792.09 1,792.08	1,901.00 1,900.99	0.00 7,386.16 7,386.16
		05/21/19 19 3 J063 TRCR		27.45-	0.00	7,358.71
		08/28/19 19 3 P001 CK		1,764.64	0.00	5,594.07
		11/07/19 19 4 P001 CK		1,792.08	0.00	3,801.99
		03/11/20 20 1 P001 CK		1,901.00	0.00	1,900.99
		05/07/20 20 2 P001 CK		1,900.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			564.87	564.87
		Utility Delinquent Int/Pnlty:			18.27	583.14
6809 3	ASUNCION, DIANELY C. 298 SUSSEX STREET PATERSON, NJ 296-298 SUSSEX ST	62600 00660 135300 07503 0 2 197900	0.00	1,989.59 1,989.59	2,109.97 2,109.96	0.00 8,199.11 8,199.11
		08/28/19 19 3 P001 CK		1,989.59	0.00	6,209.52
		11/07/19 19 4 P001 CK		1,989.59	0.00	4,219.93
		03/11/20 20 1 P001 CK		2,109.97	0.00	2,109.96
		05/07/20 20 2 P001 CK		2,109.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			124.56	124.56
6809 6	SUSSEX HOLDINGS LLC 102 SEMINOLE DR LAKEWOOD, NJ 306-308 SUSSEX ST	56600 222900 08701 0 2 279500	0.00	2,814.56 2,814.56	2,979.98 2,979.97	0.00 11,589.07 11,589.07
		08/28/19 19 3 P001 CK 160		2,814.56	0.00	8,774.51
		10/30/19 19 4 P001 CK 3768504235		2,814.56	0.00	5,959.95
		03/09/20 20 1 P001 CK 3777194897		2,979.98	0.00	2,979.97
		06/01/20 20 2 P001 CK 3782562527		2,979.97	32.20	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			147.23	147.23
6809 10	ELSHABBA, TARIQ 320 SUSSEX STREET 1ST FL PATERSON, NJ 320 SUSSEX ST	50700 00660 164600 07503 0 2 215300	0.00	2,632.18 2,632.17	2,295.49 2,295.48	0.00 9,855.32 9,855.32
		08/28/19 19 3 P001 CK		2,632.18	0.00	7,223.14
		11/07/19 19 4 P001 CK		2,632.17	0.00	4,590.97
		03/11/20 20 1 P001 CK		2,295.49	0.00	2,295.48
		05/07/20 20 2 P001 CK		2,295.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			641.21	641.21
		Utility Delinquent Int/Pnlty:			21.64	662.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6809 15	MARTI, RAUL A & ZUNILDA H/W 55 MONTCLAIR AVE PATERSON NJ 55 MONTCLAIR AVE	50700 85325 140700 07503 0 2 191400	0.00	1,926.24 1,926.24	2,040.67 2,040.66	0.00 7,933.81 7,933.81
		08/28/19 19 3 P001 CK		1,926.24	0.00	6,007.57
		11/07/19 19 4 P001 CK		1,926.24	0.00	4,081.33
		03/11/20 20 1 P001 CK		2,040.67	0.00	2,040.66
		05/07/20 20 2 P001 CK		2,040.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			312.94	312.94
		Utility Delinquent Int/Pnlty:			4.22	317.16
6809 16	ALI ABED ELRUHMAN MOHAMMED 311 PAXTON ST PATERSON, NJ 311 PAXTON ST	50700 103700 07503 0 2 154400	0.00	1,553.04 1,553.03	1,646.18 1,646.18	0.00 6,398.43 6,398.43
		08/08/19 19 3 P001 CS		1,553.04	0.00	4,845.39
		01/10/20 19 4 P001 CS		1,553.03	24.83	3,292.36
		03/16/20 20 1 P001 CS		1,646.18	0.00	1,646.18
		08/10/20 20 2 P001 CS		1,646.18	40.24	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			468.30	468.30
		Utility Delinquent Int/Pnlty:			6.19	474.49
6809 18	VELA, MARIA 305 PAXTON ST PATERSON NJ 305-307 PAXTON ST	62600 00660 156200 07503 0 2 218800	0.00	2,201.06 2,201.05	2,332.80 2,332.79	0.00 9,067.70 9,067.70
		08/28/19 19 3 P001 CK		2,201.06	0.00	6,866.64
		11/07/19 19 4 P001 CK		2,201.05	0.00	4,665.59
		03/11/20 20 1 P001 CK		2,332.80	0.00	2,332.79
		05/07/20 20 2 P001 CK		2,332.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
6809 21	SALEM, MOHAMMAD & HIJAR H/W 295 PAXTON ST PATERSON, NJ 295 PAXTON ST	50700 00660 225200 07503 0 2 275900	0.00	2,873.55 2,873.54	2,941.59 2,941.59	0.00 11,630.27 11,630.27
		08/31/19 19 3 P001 CK 32175148		2,873.55	0.00	8,756.72
		08/15/19 19 4 JHB Homestead Credi		80.71-	0.00	8,676.01
		11/07/19 19 4 P001 CK		2,792.83	0.00	5,883.18
		03/11/20 20 1 P001 CK		2,941.59	0.00	2,941.59
		05/07/20 20 2 P001 CK		2,941.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			406.76	406.76
		Utility Delinquent Int/Pnlty:			5.38	412.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6809 22	JIMENEZ,RUBY PO BOX 2818 CLIFTON NJ 289-293 PAXTON ST	74400 201800 07015 0 2 276200	0.00	2,874.37 2,874.37	2,944.79 2,944.78	0.00 11,638.31 11,638.31
		08/30/19 19 3 P001 CK 1430		2,000.00	0.00	9,638.31
		09/25/19 19 3 P001 CK 1441		874.37	10.49	8,763.94
		12/30/19 19 4 P001 CK 1499		1,439.79	60.21	7,324.15
		01/02/20 19 4 P001 CS		1,434.58	1.43	5,889.57
		05/18/20 20 1 P001 CS		787.03	112.97	5,102.54
		05/18/20 20 1 P001 CK 1581		2,157.76	0.00	2,944.78
		05/28/20 20 2 P001 CK 1583		1,300.00	0.00	1,644.78
		06/09/20 20 2 P001 CS		884.58	15.42	760.20
		06/09/20 20 2 P001 CK 8713848306		661.00	0.00	99.20
		06/10/20 20 2 P001 CK 1589		99.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.94	125.94
6809 23	ALISAFI,AHMED O. 285 PAXTON ST PATERSON NJ 285-287 PAXTON ST	62600 247500 07503 0 2 310100	*Lien**Lien* 0.00	3,943.00 3,942.99	3,306.22 3,306.22	0.00 14,498.43 14,498.43
		08/28/19 19 3 P001 CK		3,943.00	0.00	10,555.43
		11/07/19 19 4 P001 CK		3,942.99	0.00	6,612.44
		03/11/20 20 1 P001 CK		3,306.22	0.00	3,306.22
		05/07/20 20 2 P001 CK		3,306.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			721.87	721.87
		Utility Delinquent Int/Pnlty:			15.64	737.51
6809 24	PHILIPPE,JOREL J 35 GALWAY PL TEANECK NJ 283 PAXTON ST	50700 85232 171900 07666 0 2 222600	0.00	2,436.67 2,436.66	2,373.31 2,373.31	0.00 9,619.95 9,619.95
		08/28/19 19 3 P001 CK		2,436.67	0.00	7,183.28
		09/09/19 19 4 J063 trcr		0.01-	0.00	7,183.27
		11/07/19 19 4 P001 CK		2,436.65	0.00	4,746.62
		03/11/20 20 1 P001 CK		2,373.31	0.00	2,373.31
		05/07/20 20 2 P001 CK		2,373.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			491.40	491.40
		Utility Delinquent Int/Pnlty:			22.43	513.83
6810 5	308 PACIFIC STREET,LLC 29 WEISS DRIVE TOWACO, NJ 308 PACIFIC ST	53200 366400 07082 0 4C 419600	0.00	5,061.73 5,061.72	4,473.69 4,473.69	0.00 19,070.83 19,070.83
		06/19/19 19 3 P001 CK 1769210761		0.69	0.00	19,070.14
		11/20/19 19 3 P001 CK 153		5,061.04	230.41	14,009.10
		08/19/19 19 4 J070 value: 39,600-		1,637.06-	0.00	12,372.04
		11/20/19 19 4 P001 CK 153		3,424.66	32.53	8,947.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6810	5	308 PACIFIC STREET,LLC	Continued			
		06/11/20 20 1 P001 CS		0.00	30.28	8,947.38
		06/11/20 20 1 P001 CK 9851014168		4,473.69	206.34	4,473.69
		06/11/20 20 2 P001 CS		0.00	89.47	4,473.69
		08/13/20 20 2 P001 CK 3787323991		4,473.69	138.68	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			501.20	501.20
		Utility Delinquent Int/Pnlty:			22.54	523.74
6810	CUEBAS,WANDA	50700				0.00
6	310 PACIFIC STREET	00660 96100		1,406.70	1,565.15	
	PATERSON,NJ	07503 0		1,406.69	1,565.14	5,943.68
	310 PACIFIC ST	2 146800 0.00				5,943.68
		08/27/19 19 3 P001 CK		1,406.70	0.00	4,536.98
		08/15/19 19 4 JHB Homestead Credi		168.32-	0.00	4,368.66
		10/30/19 19 4 P001 CK		1,238.37	0.00	3,130.29
		03/11/20 20 1 P001 CK		1,565.15	0.00	1,565.14
		05/05/20 20 2 P001 CK		1,565.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			285.84	285.84
		Utility Delinquent Int/Pnlty:			3.78	289.62
6810	MARTINEZ, ALBERT & EMILY H/W	62600				0.00
10	326-328 PACIFIC ST	00660 54500		1,119.84	1,248.49	
	PATERSON NJ	07503 0		1,119.83	1,248.49	4,736.65
	326-328 PACIFIC ST	2 117100 0.00				4,736.65
		08/28/19 19 3 P001 CK		1,119.84	0.00	3,616.81
		11/07/19 19 4 P001 CK		1,119.83	0.00	2,496.98
		03/11/20 20 1 P001 CK		1,248.49	0.00	1,248.49
		05/07/20 20 2 P001 CK		1,248.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			121.73	121.73
		Utility Delinquent Int/Pnlty:			1.61	123.34
6810	HICKS,KIESHA D. & HICKS,BRITTNEY	86300				0.00
11	21-27 MONTCLAIR AVENUE	178200		2,657.27	2,820.05	
	PATERSON NJ	07503 0		2,657.27	2,820.04	10,954.63
	21-27 MONTCLAIR AVE	2 264500 0.00				10,954.63
		08/08/19 19 3 P001 CS		2,000.00	0.00	8,954.63
		08/08/19 19 3 P001 CK 190		657.27	0.00	8,297.36
		10/31/19 19 4 P001 CK 134		2,657.27	0.00	5,640.09
		03/23/20 20 1 P001 CK 141		2,820.05	0.00	2,820.04
		07/15/20 20 2 P001 CK 144		2,820.04	59.60	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.05	0.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6810 15	MAC KAY, KENNETH A & TERESA H/W 4 ROLLINS AVE CLIFTON NJ 35 MONTCLAIR AVE	50700 244800 07011 0 2 295500	0.00	3,253.93 3,253.93	3,150.56 3,150.56	0.00 12,808.98 12,808.98
		08/20/19 19 3 P001 CK 1975		3,253.93	0.00	9,555.05
		10/28/19 19 4 P001 CK 2022		3,253.93	0.00	6,301.12
		03/28/20 20 1 P001 CK 2086		3,150.56	0.00	3,150.56
		05/09/20 20 2 P001 CK 2100		3,150.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			344.12	344.12
6810 23	JOHNSON, LEROY & JOHNSON-THOMAS LEONI 295 SUSSEX ST PATERSON NJ 293-295 SUSSEX ST	56600 199800 00597 0 2 256400	0.00	2,795.37 2,795.37	2,733.69 2,733.68	0.00 11,058.11 11,058.11
		08/28/19 19 3 P001 CK		2,795.37	0.00	8,262.74
		11/07/19 19 4 P001 CK		2,795.37	0.00	5,467.37
		03/11/20 20 1 P001 CK		2,733.69	0.00	2,733.68
		05/07/20 20 2 P001 CK		2,733.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.42	334.42
		Utility Delinquent Int/Pnlty:			4.42	338.84
6811 1	94 BLOOMFIELD, INC 281 POLIFLY RD #11 HACKENSACK NJ 94-96 BLOOMFIELD AVE	62600 357000 01003 0 4C 419600	0.00	5,061.73 5,061.72	4,473.69 4,473.69	0.00 19,070.83 19,070.83
		08/27/19 19 3 P001 CK 610701		5,061.73	0.00	14,009.10
		11/04/19 19 4 P001 CK 611082		5,061.72	0.00	8,947.38
		03/18/20 20 1 P001 CK 051087		4,473.69	0.00	4,473.69
		05/23/20 20 2 P001 CK 051423		4,473.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			373.47	373.47
6811 3	ANGROS LTD LIABILITY CO 308-310 ATLANTIC ST PATERSON, NJ 308-310 ATLANTIC ST	50700 154100 07503 0 2 204800	0.00	2,062.29 2,062.29	2,183.54 2,183.53	0.00 8,491.65 8,491.65
		08/29/19 19 3 P001 CK		2,062.29	0.00	6,429.36
		11/08/19 19 4 P001 CK		2,062.29	0.00	4,367.07
		03/13/20 20 1 P001 CK		2,183.54	0.00	2,183.53
		05/07/20 20 2 P001 CK		2,183.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			646.46	646.46
		Utility Delinquent Int/Pnlty:			8.55	655.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6811 4	ROLDAN, JAIME 312 ATLANTIC STREET PATERSON, NJ 312 ATLANTIC ST	50700 100000 07503 0 2 150700	0.00	1,516.36 1,516.36	1,606.73 1,606.73	0.00 6,246.18 6,246.18
		08/07/19 19 3 P001 CS		1,516.36	0.00	4,729.82
		11/27/19 19 4 P001 CK 106		1,516.36	8.88	3,213.46
		03/09/20 20 1 P001 CS		1,606.73	0.00	1,606.73
		06/10/20 20 2 P001 CK 134		1,606.73	15.08	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			156.28	156.28
		Utility Delinquent Int/Pnlty:			2.07	158.35
6811 20.01	RAIS, MOHAMMED SAYSEEDUR & DILRUBA 321 PACIFIC STREET PATERSON, NJ 321 PACIFIC ST	56600 273900 07503 0 2 330500	0.00	3,327.61 3,327.61	3,523.73 3,523.72	0.00 13,702.67 13,702.67
		08/28/19 19 3 P001 CK		3,327.61	0.00	10,375.06
		11/07/19 19 4 P001 CK		3,327.61	0.00	7,047.45
		03/11/20 20 1 P001 CK		3,523.73	0.00	3,523.72
		05/07/20 20 2 P001 CK		3,523.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			652.39	652.39
		Utility Delinquent Int/Pnlty:			16.07	668.46
6811 22	JC MOCH FM, LLC 7 GLENWOOD AVE STE 418 EAST ORANGE, NEW JERSEY 309-311 PACIFIC ST	56600 121200 07017 0 2 177800	0.00	1,865.66 1,865.66	1,895.67 1,895.66	0.00 7,522.65 7,522.65
		08/16/19 19 3 P001 CK 953421		1,865.66	0.00	5,656.99
		11/04/19 19 4 P001 CK 956006		1,865.66	0.00	3,791.33
		04/01/20 20 1 P001 CK 960595		1,895.67	0.00	1,895.66
		05/19/20 20 2 P001 CK 962195		1,895.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			57.00	57.00
6811 25	TORRES, RENE & CARMEN 301 PACIFIC ST PATERSON NJ 301-303 PACIFIC ST	62600 125200 07503 0 2 187800	0.00	1,888.40 1,888.40	2,002.28 2,002.28	0.00 7,781.36 7,781.36
		08/28/19 19 3 P001 CK		1,888.40	0.00	5,892.96
		11/07/19 19 4 P001 CK		1,888.40	0.00	4,004.56
		03/11/20 20 1 P001 CK		2,002.28	0.00	2,002.28
		05/07/20 20 2 P001 CK		2,002.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			106.74	106.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6811 26	POLANCO, HECTOR & RODRIGUEZ, ANA H/W 299 PACIFIC ST PATERSON NJ 299 PACIFIC ST	50700 00660 96200 07503 0 2 146900	0.00	1,477.62 1,477.62	1,566.22 1,566.22	0.00 6,087.68 6,087.68
		08/28/19 19 3 P001 CK		1,477.62	0.00	4,610.06
		08/15/19 19 4 JHB Homestead Credi		185.07-	0.00	4,424.99
		11/07/19 19 4 P001 CK		1,292.55	0.00	3,132.44
		03/11/20 20 1 P001 CK		1,566.22	0.00	1,566.22
		05/07/20 20 2 P001 CK		1,566.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.47	172.47
		Utility Delinquent Int/Pnlty:			2.28	174.75
6811 27	ATIL, NURAN 297 PACIFIC ST PATERSON NJ 82-84 BLOOMFIELD AVE	47400 42800 07503 0 2 90200	0.00	906.99 906.99	961.69 961.69	0.00 3,737.36 3,737.36
		08/20/19 19 3 P001 CS		906.99	0.00	2,830.37
		08/15/19 19 4 JHB Homestead Credi		55.23-	0.00	2,775.14
		10/21/19 19 4 P001 CS		851.76	0.00	1,923.38
		03/04/20 20 1 P001 CS		961.69	0.00	961.69
		05/18/20 20 2 P001 CS		961.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
6811 28	MARTINEZ, JOSE N. 82 BLOOMFIELD AVENUE PATERSON NJ 82-84 BLOOMFIELD AVE	54000 00660 153600 07503 0 2 207600	0.00	2,090.04 2,090.04	2,213.39 2,213.38	0.00 8,606.85 8,606.85
		08/28/19 19 3 P001 CK		2,090.04	0.00	6,516.81
		11/07/19 19 4 P001 CK		2,090.04	0.00	4,426.77
		03/11/20 20 1 P001 CK		2,213.39	0.00	2,213.38
		05/07/20 20 2 P001 CK		2,213.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.77	208.77
6811 29	BLOOMFIELD A M 86 LLC 26 BOLTON RD WAYNE NJ 86 BLOOMFIELD AVE	50700 164900 07470 0 2 215600	*Lien**Lien*	2,357.60 2,357.60	2,298.68 2,298.68	0.00 9,312.56 9,312.56
		06/18/20 19 3 P901 CK		2,357.60	241.60	6,954.96
		06/18/20 19 4 P901 CK		2,357.60	267.59	4,597.36
		06/18/20 20 1 P901 CK		2,298.68	157.46	2,298.68
		09/11/20 20 2 P201 CK 81754		2,298.68	149.41	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			100.00	100.00
		Utility Delinquent Int/Pnlty:			11.69	111.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6902 1	ODEH, ABDEL F & AFAF A. 5 ALIZE DR KINNELON NJ 76 GOULD AVE	50700 414100 07405 0 4A 464800	0.00	4,844.93 4,844.92	4,955.60 4,955.60	0.00 19,601.05 19,601.05
		08/27/19 19 3 P001 CK 7444		4,844.93	0.00	14,756.12
		11/09/19 19 4 P001 CK 7466		4,844.92	0.00	9,911.20
		04/04/20 20 1 P001 CK 7500		4,955.60	0.00	4,955.60
		05/16/20 20 2 P001 CK 7524		4,955.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			502.05	502.05
		Utility Delinquent Int/Pnlty:			58.44	560.49
6902 8	1016 1020 MAIN STREET LLC 319 LYNN DRIVE FRANKLIN LAKES, NJ 1016-1020 MAIN ST	331300 318700 07417 0 4A 650000	0.00	4,999.20 4,999.20	6,930.17 6,930.17	0.00 23,858.74 23,858.74
		08/28/19 19 3 P001 CK 2658		4,999.20	0.00	18,859.54
		11/23/19 19 4 P001 CK 2729		4,999.20	0.00	13,860.34
		03/21/20 20 1 P001 CK 2982		6,930.17	0.00	6,930.17
		08/22/20 20 2 P001 CK 3073		6,420.48	289.60	509.69
		09/05/20 20 2 P001 CK 3098		509.69	2.29	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			757.73	757.73
		Utility Delinquent Int/Pnlty:			10.04	767.77
6902 11	ZHENG,SHI BEN 1034 MAIN STREET PATERSON,NJ 1034 MAIN ST	47200 163700 07503 0 4A 210900	0.00	2,357.27 2,357.27	2,248.57 2,248.57	0.00 9,211.68 9,211.68
		09/04/19 19 3 P001 CK 434		2,357.27	0.00	6,854.41
		01/29/20 19 4 P001 CK 478		2,357.27	67.05	4,497.14
		03/12/20 20 1 P001 CK 479		2,248.57	0.00	2,248.57
		06/26/20 20 2 P001 CK 3784303119		2,248.57	38.92	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
6902 16	ZHENG,SHI BEN 1034 MAIN STREET PATERSON NJ 431 SUSSEX ST	38300 00660 112100 07503 0 2 150400	0.00	1,514.46 1,514.46	1,603.53 1,603.53	0.00 6,235.98 6,235.98
		08/22/19 19 3 P001 CK		1,514.46	0.00	4,721.52
		11/04/19 19 4 R001 CK		1,514.46	0.00	6,235.98
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,514.46	0.00	4,721.52
		11/04/19 19 4 P001 CK		1,514.46	0.00	3,207.06
		03/05/20 20 1 P001 CK		1,603.53	0.00	1,603.53
		05/26/20 20 2 P001 CK		1,603.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			251.28	251.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6902	16	ZHENG,SHI BEN	Continued			
			Utility Delinquent Int/Pnlty:		3.32	254.60
6902 19	415 417 SUSSEX LLC 127 PINE ST S1 MONTCLAIR NJ 415-417 SUSSEX ST	48400 00660 114100 07042 0 2 162500	0.00	1,634.40 1,634.40	1,732.54 1,732.54	0.00 6,733.88 6,733.88
		11/12/19 19 3 P001 CK 3769380305		1,634.40	40.46	5,099.48
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	8.99	5,099.48
		11/12/19 19 4 P001 CK 3769380305		1,634.40	8.99	3,465.08
		11/12/19 20 1 J063 TR FR 4-2019 IN		8.99-	0.00	3,456.09
		03/12/20 20 1 P001 CK 3777484383		1,723.55	0.00	1,732.54
		06/23/20 20 2 P001 CK 3784046841		1,732.54	23.38	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			363.58	363.58
		Utility Delinquent Int/Pnlty:			4.81	368.39
6902 23	UDDIN, RAHIM 399-401 SUSSEX STREET PATERSON, NJ 399-401 SUSSEX ST	45300 155600 07503 0 2 200900	0.00	2,022.56 2,022.55	2,141.96 2,141.95	0.00 8,329.02 8,329.02
		08/12/19 19 3 P001 CK 410		2,022.56	0.00	6,306.46
		10/16/19 19 4 P001 CK 411		2,022.55	0.00	4,283.91
		03/13/20 20 1 P001 CK 418		2,141.96	0.00	2,141.95
		03/13/20 20 2 P001 CK 418		2,141.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			403.52	403.52
		Utility Delinquent Int/Pnlty:			5.34	408.86
6902 27	SABA, HASSAN A.& AHMED, MARWAN F. 6816 3RD AVENUE BROOKLYN, NY 62 GOULD AVE	50700 9500 11220 0 4A 60200	0.00	596.72 596.71	641.84 641.83	0.00 2,477.10 2,477.10
		05/21/19 19 3 J063 TRCR		1,001.03-	0.00	1,476.07
		09/09/19 19 3 J063 trcr		404.31	0.00	1,880.38
		09/09/19 19 4 J063 trcr		404.31-	0.00	1,476.07
		03/06/20 19 4 P001 CK 3777077507		192.40	5.34	1,283.67
		03/06/20 20 1 P001 CK 3777077507		641.84	0.00	641.83
		03/06/20 20 2 P001 CK 3777077507		641.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
6903 1	RIESE MADISON PARK 70 DEY ST PATERSON NJ 66-80 DEY ST	987900 4040000 07503 0 15F 5027900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			7,334.39	7,334.39
		Utility Delinquent Int/Pnlty:			67.05	7,401.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6903 2	KAZA, MOHAMAD JAMAL & ABDUL RAHMAN 1068-1070 MAIN STREET PATERSON NJ 1068-1070 MAIN ST	64100 00509 352800 07503 0 4A 416900	*Lien**Lien* 0.00	 4,346.47 4,346.47 4,346.47-	 4,444.91 4,444.90 0.00	 17,582.75 17,582.75
		05/26/20 19 3 J063 tr cbr fr 4-201		10,450.75-	0.00	13,236.28
		08/19/19 19 4 J070 value: 252,800-		6,104.28	0.00	2,785.53
		05/26/20 19 4 J063 tr cbr 3-2019		1,757.81-	0.00	8,889.81
		05/26/20 20 1 J063 tr cbr to 1-202		2,687.10	184.07	7,132.00
		06/18/20 20 1 P901 CK		4,444.90	175.57	4,444.90
		07/20/20 20 2 P201 CK 14492				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			197.44	197.44
		Utility Delinquent Int/Pnlty:			2.61	200.05
6904 4	MATARI, AHMAD M. & SHOROUQ Z. P.O. BOX 295 TOWACO, NJ 75-77 GENESSEE AVE	62600 05925 123700 07082 0 2 186300	 0.00	 1,873.54 1,873.53 1,873.54	 1,986.29 1,986.28 0.00	 7,719.64 7,719.64
		08/28/19 19 3 P001 CK		1,873.53	0.00	5,846.10
		11/07/19 19 4 P001 CK		1,986.29	0.00	3,972.57
		03/11/20 20 1 P001 CK		1,986.28	0.00	1,986.28
		05/07/20 20 2 P001 CK			0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.67	0.67
6904 9	53-57 GENESSEE AVE LLC 53-57 GENESSEE AVE PATERSON NJ 53-57 GENESSEE AVE	74400 SC001 *Lien**Lien* 77100 07503 0 2 151500	 125.00	 1,331.62 1,331.61 1,331.62	 1,615.26 1,615.26 49.12	 5,893.75 5,893.75
		01/17/20 19 3 P201 CK 72144-72243		250.00	0.00	4,562.13
		08/02/19 19 4 J052 NEW OWNER 12-3-		90.57	1.53	4,812.13
		01/17/20 19 4 P201 CK 72144-72243		1,491.04	56.66	4,721.56
		01/17/20 19 4 P201 CK 72144-72243		1,594.82	94.49	3,230.52
		05/28/20 20 1 P201 CK 75688		20.44	0.20	1,635.70
		06/18/20 20 1 P901 CK		1,615.26	63.80	1,615.26
		07/20/20 20 2 P201 CK 14493				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
6904 10	SANTANA RUBEN 108 MARSHALL ST PATERSON NJ 56-58 BUFFALO AVE	55000 00660 246200 07501 0 2 301200	 0.00	 3,031.81 3,031.81 3,031.81	 3,211.34 3,211.33 0.00	 12,486.29 12,486.29
		08/28/19 19 3 P001 CK		3,031.81	0.00	9,454.48
		11/07/19 19 4 P001 CK		3,211.34	0.00	6,422.67
		03/13/20 20 1 P001 CK		3,211.33	0.00	3,211.33
		05/12/20 20 2 P001 CK			0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			313.91	313.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6904	10	SANTANA RUBEN	Continued			
			Utility Delinquent Int/Pnlty:		4.15	318.06
6904 11	ZIDAN, SALAHELDIN A 60 BUFFALO AVE PATERSON NJ 60 BUFFALO AVE	45600 00660 98800 07503 0 2 144400	0.00	1,452.84 1,452.84	1,539.56 1,539.56	0.00 5,984.80 5,984.80
		08/28/19 19 3 P001 CK		1,452.84	0.00	4,531.96
		11/07/19 19 4 P001 CK		1,452.84	0.00	3,079.12
		03/11/20 20 1 P001 CK		1,539.56	0.00	1,539.56
		05/07/20 20 2 P001 CK		1,539.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			183.26	183.26
		Utility Delinquent Int/Pnlty:			2.42	185.68
6905 5	IM 18 EAGLE REALTY LLC 18 EAGLE AVENUE PATERSON, NJ 18 EAGLE AVE	50700 05925 186000 07503 0 2 236700	*Lien**Lien*	2,594.72 2,594.72	2,523.65 2,523.64	0.00 10,236.73 10,236.73
		08/28/19 19 3 P001 CK		2,594.72	0.00	7,642.01
		11/07/19 19 4 P001 CK		2,594.72	0.00	5,047.29
		03/11/20 20 1 P001 CK		2,523.65	0.00	2,523.64
		05/07/20 20 2 P001 CK		2,523.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			675.61	675.61
		Utility Delinquent Int/Pnlty:			8.93	684.54
6905 6	ALSAIDI, HASAN 20 EAGLE AVENUE PATERSON, NJ 20 EAGLE AVE	50700 00660 223100 07513 0 2 273800		3,003.34 3,003.34	2,919.20 2,919.19	0.00 11,845.07 11,845.07
		08/28/19 19 3 P001 CK		3,003.34	0.00	8,841.73
		11/07/19 19 4 P001 CK		3,003.34	0.00	5,838.39
		03/11/20 20 1 P001 CK		2,919.20	0.00	2,919.19
		05/07/20 20 2 P001 CK		2,919.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			429.28	429.28
		Utility Delinquent Int/Pnlty:			10.40	439.68
6905 8	SHARIF, ZAKI I & THURAYYA H/W 81 KNICKERBOCKER AVE PATERSON NJ 79-81 KNICKERBOCKER AVE	56600 221300 07503 0 2 277900		3,038.61 3,038.60	2,962.92 2,962.91	0.00 12,003.04 12,003.04
		04/27/19 19 3 P001 CK 260		71.86	0.00	11,931.18
		08/21/19 19 3 P001 CK 271		2,966.75	0.00	8,964.43
		11/07/19 19 4 P001 CK 279		3,038.60	0.00	5,925.83
		03/21/20 20 1 P001 CK 374		2,962.92	0.00	2,962.91
		06/20/20 20 2 P001 CK 381		2,914.99	47.92	47.92
		08/28/20 20 2 P001 CK 383		47.92	0.93	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6905	8	SHARIF, ZAKI I & THURAYYA H/W	Continued			
			Utility Principal Bal:		145.61	145.61
6905	TAMAREZ, RAMON F.	56600				0.00
11	71-73 KNICKERBOCKER AVE	00660 213600		2,950.45	2,880.82	
	PATERSON NJ	07503 0		2,950.44	2,880.81	11,662.52
	71-73 KNICKERBOCKER AVE	2 270200	0.00			11,662.52
		08/28/19 19 3 P001 CK		2,950.45	0.00	8,712.07
		11/07/19 19 4 P001 CK		2,950.44	0.00	5,761.63
		03/11/20 20 1 P001 CK		2,880.82	0.00	2,880.81
		05/07/20 20 2 P001 CK		2,880.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		437.65	437.65
			Utility Delinquent Int/Pnlty:		14.84	452.49
6905	KUKUL, NUREDDIN & HATUN	62600				0.00
15	57-59 KNICKERBOCKER AVE	00660 132600		1,962.83	2,081.19	
	PATERSON NJ	07503 0		1,962.83	2,081.18	8,088.03
	57-59 KNICKERBOCKER AVE	2 195200	0.00			8,088.03
		08/28/19 19 3 P001 CK		1,962.83	0.00	6,125.20
		11/07/19 19 4 P001 CK		1,962.83	0.00	4,162.37
		03/11/20 20 1 P001 CK		2,081.19	0.00	2,081.18
		05/07/20 20 2 P001 CK		2,081.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
6905	WASHAH, MURAD	50700	*Lien**Lien*			0.00
16	42 GENESSEE AVE	00660 76700		1,282.18	1,358.31	
	PATERSON NJ	07503 0		1,282.18	1,358.31	5,280.98
	55 KNICKERBOCKER AVE	2 127400	0.00			5,280.98
		08/28/19 19 3 P001 CK		1,282.18	0.00	3,998.80
		11/07/19 19 4 P001 CK		1,282.18	0.00	2,716.62
		03/11/20 20 1 P001 CK		1,358.31	0.00	1,358.31
		05/07/20 20 2 P001 CK		1,358.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.11	208.11
			Utility Delinquent Int/Pnlty:		2.75	210.86
6905	HENRIQUEZ, DARLENE	62600				0.00
21	64 GENESSEE AVE	00660 111700		1,752.44	1,858.35	
	PATERSON NJ	07503 0		1,752.43	1,858.34	7,221.56
	64-66 GENESSEE AVE	2 174300	0.00			7,221.56
		08/28/19 19 3 P001 CK		1,752.44	0.00	5,469.12
		11/04/19 19 4 P001 CK 623141		1,752.43	0.00	3,716.69
		03/11/20 20 1 P001 CK		1,858.35	0.00	1,858.34
		05/07/20 20 2 P001 CK		1,858.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.40	127.40
			Utility Delinquent Int/Pnlty:		4.68	132.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6905 23	ESPINOSA, MARIA ELVIA 813 VAN HOUTEN STREET CLIFTON, NJ 70-72 GENESSEE AVE	62600 131600 07013 0 2 194200	0.00	1,952.92 1,952.91 1,952.92 1,952.91 2,070.52 2,070.52	2,070.52 2,070.52 0.00 0.00 54.43 29.69	0.00 8,046.87 8,046.87 6,093.95 4,141.04 2,070.52 0.00
		08/14/19 19 3 P001 CK 1706		1,952.92	0.00	6,093.95
		11/18/19 19 4 P001 CK 2062		1,952.91	0.00	4,141.04
		04/29/20 20 1 P001 CR 3780754492		2,070.52	54.43	2,070.52
		06/26/20 20 2 P001 CK 266181		2,070.52	29.69	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			344.15	344.15
		Utility Delinquent Int/Pnlty:			4.55	348.70
6905 24	RAMADAN, RIBHI 74 GENESSEE AVE PATERSON NJ 74-76 GENESSEE AVE	62600 175900 07503 0 2 238500	0.00	2,415.69 2,415.69 2,415.69 2,415.69 2,542.84 2,542.83	2,542.84 2,542.83 0.00 0.00 0.00 0.00	0.00 9,917.05 9,917.05 7,501.36 5,085.67 2,542.83 0.00
		08/26/19 19 3 P001 CK 1021		2,415.69	0.00	7,501.36
		11/06/19 19 4 P001 CK 1027		2,415.69	0.00	5,085.67
		02/28/20 20 1 P001 CK 1028		2,542.84	0.00	2,542.83
		05/15/20 20 2 P001 CK 3781781852		2,542.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			136.97	136.97
6905 28	86-88 GENESSEE AVENUE, L.L.C. 86 GENESSEE AVE PATERSON, NJ 86-88 GENESSEE AVE	41700 139000 07503 0 2 180700	*Lien**Lien*	1,820.18 1,820.18 152.28- 1,667.90 1,820.18	1,926.59 1,926.58 0.00 0.00 0.00	0.00 7,493.53 7,493.53 5,673.35 7,493.53
		05/21/19 19 3 J063 TRCR		152.28-	0.00	7,341.25
		08/22/19 19 3 P001 CK		1,667.90	0.00	5,673.35
		11/04/19 19 4 R001 CK		1,820.18	0.00	7,493.53
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,820.18	0.00	5,673.35
		11/04/19 19 4 P001 CK		1,820.18	0.00	3,853.17
		03/09/20 20 1 P001 CK		1,926.59	0.00	1,926.58
		05/26/20 20 2 P001 CK		1,926.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			417.57	417.57
		Utility Delinquent Int/Pnlty:			5.52	423.09
6905 29	CANO, GIOVANNA 85 ELM STREET CLIFTON, NJ 88 GENESSEE AVE	41700 174500 07013 0 2 216200	*Lien**Lien*	2,374.31 2,374.31 2,374.31 2,374.31 2,305.08 2,305.08	2,305.08 2,305.08 0.00 0.00 0.00 0.00	0.00 9,358.78 9,358.78 6,984.47 4,610.16 2,305.08 0.00
		08/28/19 19 3 P001 CK		2,374.31	0.00	6,984.47
		11/07/19 19 4 P001 CK		2,374.31	0.00	4,610.16
		03/11/20 20 1 P001 CK		2,305.08	0.00	2,305.08
		05/07/20 20 2 P001 CK		2,305.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			489.87	489.87
		Utility Delinquent Int/Pnlty:			21.45	511.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6907 2	ARC PANJOH54 LLC C/O PNC BANK 130 S.JEFFERSON ST. #300 CHICAGO, IL 1136-1144 MAIN ST	578700 08140 907100 60661 0 4A 1485800	0.00	16,607.96 16,607.95	15,841.31 15,841.31	0.00 64,898.53 64,898.53
		08/21/19 19 3 P001 CK 30193		16,607.96	0.00	48,290.57
		10/25/19 19 4 P001 CK 30997		16,607.95	0.00	31,682.62
		03/28/20 20 1 P001 CK 32232		15,841.31	0.00	15,841.31
		05/03/20 20 2 P001 CK 32569		15,841.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			481.57	481.57
		Utility Delinquent Int/Pnlty:			11.95	493.52
6908 1	REALTY NINETY-FOUR, LLC 6834 BLISS TERRACE NEW YORK, NY 88-94 KNICKERBOCKER AVE	69000 280000 11220 0 2 349000	0.00	3,828.34 3,828.34	3,720.97 3,720.96	0.00 15,098.61 15,098.61
		08/19/19 19 3 P001 CK 3764019684		3,828.34	0.00	11,270.27
		11/19/19 19 4 P001 CK 3769792706		3,828.34	26.96	7,441.93
		03/11/20 20 1 P001 CK 3777422199		3,720.97	0.00	3,720.96
		04/29/20 20 2 P001 CK 3780734810		3,720.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.85	236.85
6908 2	MORA, ISIDORO 5 LAILWIK LN CLIFTON, NJ 34-40 EAGLE AVE	480000 01003 777900 07013 0 4C 1257900	*Lien**Lien*	13,177.45 13,177.44	13,411.49 13,411.48	0.00 53,177.86 53,177.86
		08/27/19 19 3 P001 CK 610701		13,177.45	0.00	40,000.41
		11/04/19 19 4 P001 CK 611082		13,177.44	0.00	26,822.97
		03/18/20 20 1 P001 CK 051087		13,411.49	0.00	13,411.48
		05/23/20 20 2 P001 CK 051423		13,411.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5,378.83	5,378.83
		Utility Delinquent Int/Pnlty:			266.83	5,645.66
6908 5	GARCIA, MANUEL & CLARK,RICHARD &WVS 73 CROOKS AVENUE PATERSON, NJ 73-75 CROOKS AVE	45300 102300 07503 0 2 147600	*Lien**Lien*	1,403.87 1,403.87	1,573.68 1,573.67	0.00 5,955.09 5,955.09
		07/16/19 19 3 P001 CK 0000995053		500.00	0.00	5,455.09
		04/07/20 19 3 P001 CK 112		903.87	101.69	4,551.22
		04/07/20 19 3 R001 CK 112		903.87	101.69	5,455.09
		Original Payment Date: 04/07/20				
		05/04/20 19 3 P001 CK eCHECK 05.04		279.24	9.49	5,175.85
		05/04/20 19 3 PNSF CK eCHECK 05.04		20.00	0.00	5,155.85
		06/16/20 19 3 JNSF CK112		20.00	0.00	5,175.85
		06/18/20 19 3 J073 TRANSFER TTL		624.21-	0.00	4,551.64
		11/04/20 19 3 P001 CK 3792210143		0.42	56.22	4,551.22
		04/07/20 19 4 P001 CK 112		473.35	94.76	4,077.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6908	5	GARCIA, MANUEL & CLARK, RICHARD & WVS Continued				
		04/07/20 19 4 R001 CK 112		473.35	94.76	4,551.22
		Original Payment Date: 04/07/20				
		04/13/20 19 4 P001 CK 3779630342		930.52	2.79	3,620.70
		05/04/20 19 4 P001 CK eCHECK 05.04		0.00	4.97	3,620.70
		06/18/20 19 4 J073 TRANSFER TTL		473.35-	0.00	3,147.35
		11/04/20 19 4 P001 CK 3792210143		0.00	42.60	3,147.35
		04/13/20 20 1 P001 CK 3779630342		311.97	4.72	2,835.38
		05/04/20 20 1 P001 CK eCHECK 05.04		0.00	13.25	2,835.38
		06/18/20 20 1 J073 TRANSFER TTL		1,261.71-	0.00	1,573.67
		11/04/20 20 1 P001 CK 3792210143		0.00	113.55	1,573.67
		11/04/20 20 2 P001 CK 3792210143		0.00	143.99	1,573.67
		Per Diem Interest:			20.46	1,594.13
6908	DAUNNO, SANDRA	40500				0.00
7	67 CROOKS AVE	00660 77500		1,178.25	1,258.09	
	PATERSON NJ	07503 0		1,178.24	1,258.09	4,872.67
	67 CROOKS AVE	2 118000 0.00				4,872.67
		08/28/19 19 3 P001 CK		1,178.25	0.00	3,694.42
		08/15/19 19 4 JHB Homestead Credi		98.24-	0.00	3,596.18
		11/07/19 19 4 P001 CK		1,080.00	0.00	2,516.18
		03/11/20 20 1 P001 CK		1,258.09	0.00	1,258.09
		05/07/20 20 2 P001 CK		1,258.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.04	1.04
6908	GUAVAREZ, MERCEDES MARIA	45300				0.00
9	61 CROOKS AVE	162300		2,090.04	2,213.39	
	PATERSON NJ	07503 0		2,090.04	2,213.38	8,606.85
	61-63 CROOKS AVE	2 207600 0.00				8,606.85
		08/27/19 19 3 P001 CK		2,090.04	0.00	6,516.81
		10/30/19 19 4 P001 CK		2,090.04	0.00	4,426.77
		03/11/20 20 1 P001 CK		2,213.39	0.00	2,213.38
		05/05/20 20 2 P001 CK		2,213.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			324.76	324.76
		Utility Delinquent Int/Pnlty:			4.74	329.50
6908	RIBIERO, TANYA	47500				0.00
10	57-59 CROOKS AVE	00660 173100		2,226.43	2,351.99	
	PATERSON NJ	07503 0		2,226.42	2,351.99	9,156.83
	57-59 CROOKS AVE	2 220600 0.00				9,156.83
		08/22/19 19 3 P001 CK		2,226.43	0.00	6,930.40
		11/04/19 19 4 R001 CK		2,226.42	0.00	9,156.82
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,226.42	0.00	6,930.40
		11/04/19 19 4 P001 CK		2,226.42	0.00	4,703.98
		03/05/20 20 1 P001 CK		2,351.99	0.00	2,351.99
		05/26/20 20 2 P001 CK		2,351.99	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6908	10	RIBIERO, TANYA	Continued			
			Utility Principal Bal:		417.63	417.63
			Utility Delinquent Int/Pnlty:		7.39	425.02
6908 11	MORALES, ANTONIO JR. & MIRIAM H/W 55 CROOKS AVE PATERSON NJ 53-55 CROOKS AVE	45000 90600 07503 0 2 135600	0.00	1,277.40 1,277.39	1,445.74 1,445.73	0.00 5,446.26 5,446.26
		08/27/19 19 3 P001 CK		1,277.40	0.00	4,168.86
		10/30/19 19 4 P001 CK		1,277.39	0.00	2,891.47
		03/11/20 20 1 P001 CK		1,445.74	0.00	1,445.73
		05/05/20 20 2 P001 CK		1,445.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		95.95	95.95
6908 16	JALIL, IMRAN A. 68 KNICKERBOCKER AVE PATERSON NJ 68 KNICKERBOCKER AVE	50700 00660 75200 07503 0 2 125900	0.00	1,195.24 1,195.23	1,342.32 1,342.31	0.00 5,075.10 5,075.10
		08/28/19 19 3 P001 CK		1,195.24	0.00	3,879.86
		11/07/19 19 4 P001 CK		1,195.23	0.00	2,684.63
		03/13/20 20 1 P001 CK		1,342.32	0.00	1,342.31
		05/12/20 20 2 P001 CK		1,342.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		575.20	575.20
			Utility Delinquent Int/Pnlty:		7.61	582.81
6909 1	ABUROMI, MAHMUD 1982 HAMBURG TURNPIKE WAYNE, NJ 44-46 KNICKERBOCKER AVE	62600 160700 07470 0 2 223300	**Sp Charges**	2,246.74 2,246.74	2,380.78 2,380.77	0.00 9,255.03 9,255.03
		08/28/19 19 3 P001 CK		2,246.74	0.00	7,008.29
		11/07/19 19 4 P001 CK		2,246.74	0.00	4,761.55
		03/11/20 20 1 P001 CK		2,380.78	0.00	2,380.77
		05/07/20 20 2 P001 CK		2,380.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		364.52	364.52
			Utility Delinquent Int/Pnlty:		7.90	372.42
6909 5	TASKIN, NACIYE 23-27 CROOKS AVE PATERSON NJ 23-27 CROOKS AVE	59500 225200 07503 0 2 284700	0.00	2,865.03 2,865.02	3,035.42 3,035.41	0.00 11,800.88 11,800.88
		08/20/19 19 3 P001 CK 1374		2,865.03	0.00	8,935.85
		11/06/19 19 4 P001 CK 1368		2,865.02	0.00	6,070.83
		03/16/20 20 1 P001 CK 3777784592		3,035.42	0.00	3,035.41
		05/28/20 20 2 P001 CK 3782418332		3,035.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		316.17	316.17
			Utility Delinquent Int/Pnlty:		4.18	320.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6909 9	CUEVAS,ROBERTO & POLANCO, AMARLIS 9 CROOKS AVE PATERSON NJ 7-9 CROOKS AVE	45600 00660 100400 07503 0 2 146000	0.00	1,468.70 1,468.69 1,468.70 1,468.69 1,556.62 1,556.62	1,556.62 1,556.62 0.00 0.00 0.00 0.00	0.00 6,050.63 6,050.63 4,581.93 3,113.24 1,556.62 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 248.99 255.08
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.99	248.99
			Utility Delinquent Int/Pnlty:		6.09	255.08
6909 13	AHMED,MOHAMMED M. & RUMANA Y. 2 KNICKERBOCKER AVE PATERSON NJ 2-4 KNICKERBOCKER AVE	55800 192700 07503 0 2 248500	0.00	3,294.76 3,294.76 3,294.76 3,294.76 2,649.46 2,649.45	2,649.46 2,649.45 0.00 0.00 0.00 0.00	0.00 11,888.43 11,888.43 8,593.67 5,298.91 2,649.45 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 400.28 405.57
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		400.28	400.28
			Utility Delinquent Int/Pnlty:		5.29	405.57
6909 14	ALQERSHI,RASHAD 3617 CORLEAR AVE BRONX,NY 6-8 KNICKERBOCKER AVE	56600 93800 10463 0 2 150400	0.00	1,512.32 1,512.31 1,512.32 1,512.31 1,603.53 1,603.53	1,603.53 1,603.53 0.00 0.00 0.00 0.00	0.00 6,231.69 6,231.69 4,719.37 3,207.06 1,603.53 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/16/20 20 2 P001 CK 9931				0.00 0.00 306.74 313.86
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		306.74	306.74
			Utility Delinquent Int/Pnlty:		7.12	313.86
6909 15	INFANTE, JUAN & YAMIRA H/W 8-10 KNICKERBOCKER AVE PATERSON NJ 8-10 KNICKERBOCKER AVE	56600 136900 00660 0 07503 0 2 193500	0.00	1,945.98 1,945.97 1,945.98 1,945.97 1,945.98 1,945.97	2,063.06 2,063.05 0.00 0.00 0.00 0.00	0.00 8,018.06 8,018.06 6,072.08 8,018.05
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/23/20 20 2 P001 CK 199056				0.00 0.00 6,072.08 4,126.11 2,063.05 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.18	182.18
			Utility Delinquent Int/Pnlty:		2.41	184.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6909 16	SENSINI, MICHELE & SENSINI, A.H/W 353 BLACK OAK RIDGE ROAD WAYNE, NJ 12-14 KNICKERBOCKER AVE	62600 117600 07470 0 2 180200	0.00	1,806.62 1,806.61 1,806.62 1,806.61 1,921.26 1,921.25	1,921.26 1,921.25 0.00 0.00 0.00 0.00	0.00 7,455.74 7,455.74 5,649.12 3,842.51 1,921.25 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.89	121.89
6909 20	BARROS, CESAR & ELIZABETH H/W 22 KNICKERBOCKER AVE PATERSON NJ 22 KNICKERBOCKER AVE	50700 SC001 144900 07503 0 2 195600	250.00	1,906.44 1,906.44 1,906.44 1,906.44 2,022.95 2,022.94	2,022.95 2,022.94 0.00 0.00 0.00 0.00	0.00 7,858.77 7,858.77 5,952.33 4,045.89 2,022.94 0.00
		08/15/19 19 3 P001 CS 11/08/19 19 4 P001 CS 03/03/20 20 1 P001 CS 05/29/20 20 2 P001 CK 4778				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	35.60	35.60
6909 21	JOHNNY NUNEZ DIAZ 24 KNICKERBOCKER AVENUE PATERSON, NJ 24-26 KNICKERBOCKER AVE	56600 126000 07513 0 2 182600	0.00	1,719.60 1,719.59 1,719.60 1,719.59 1,946.84 1,946.84	1,946.84 1,946.84 0.00 0.00 0.00 0.00	0.00 7,332.87 7,332.87 5,613.27 3,893.68 1,946.84 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	47.19	47.19
6909 22	MWANGI, IBRAHIM 44 DEAN STREET GLEN ROCK NJ 26-28 KNICKERBOCKER AVE	56600 *Lien**Lien* 00660 225700 07452 0 2 282300	0.00	3,089.74 3,089.74 3,089.74 3,089.74 3,009.82 3,009.82	3,009.82 3,009.82 0.00 0.00 0.00 0.00	0.00 12,199.12 12,199.12 9,109.38 6,019.64 3,009.82 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	721.47	721.47
				Utility Delinquent Int/Pnlty:	25.49	746.96
6909 24	NUNEZ, WILLIAM & MARIA 8410 NEWKIRK AVENUE NORTH BERGEN, NJ 32-34 KNICKERBOCKER AVE	56600 160700 07047 0 2 217300	0.00	2,186.19 2,186.19 2,186.19	2,316.81 2,316.80 0.00	0.00 9,005.99 9,005.99 6,819.80
		08/28/19 19 3 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6909	24	NUNEZ,WILLIAM & MARIA	Continued			
		11/07/19 19 4 P001 CK		2,186.19	0.00	4,633.61
		03/11/20 20 1 P001 CK		2,316.81	0.00	2,316.80
		05/07/20 20 2 P001 CK		2,316.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.05	275.05
		Utility Delinquent Int/Pnlty:			3.64	278.69
6909	OLIVEROS,ELDER	62600 SC001				0.00
25	36 38 KNICKERBOCKER AVE	73200 WD001		1,239.36	1,447.87	
	PATERSON NJ	07053 0		1,239.36	1,447.86	5,374.45
	36-38 KNICKERBOCKER AVE	2 135800 250.00				5,374.45
		05/18/20 19 3 P001 CK 3781922725		1,239.36	79.04	4,135.09
		05/18/20 19 4 P001 CK 3781922725		1,239.36	107.81	2,895.73
		05/18/20 20 1 P001 CK 3781922725		1,447.87	77.46	1,447.86
		05/18/20 20 2 P001 CK 3781922725		1,447.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
6910	SHAABNAH,MUHAMMAD H & HUSSAIN,JAMAL	62600				0.00
4	132 BIG PIECE RD	169100		2,331.08	2,470.34	
	FAIRFIELD NJ	07004 0		2,331.07	2,470.34	9,602.83
	35-37 KNICKERBOCKER AVE	2 231700 0.00				9,602.83
		08/26/19 19 3 P001 CK 3764395205		2,331.08	0.00	7,271.75
		12/02/19 19 4 P001 CK 3770303117		2,331.07	23.21	4,940.68
		03/23/20 20 1 P001 CK 3778205074		2,427.78	42.56	2,512.90
		06/12/20 20 1 P001 CK 1111		42.56	0.00	2,470.34
		06/12/20 20 2 P001 CK 1111		0.00	37.32	2,470.34
		06/12/20 20 2 P001 CK 1111		2,470.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			267.49	267.49
		Utility Delinquent Int/Pnlty:			3.54	271.03
6910	CHAVES, ARELI S.	50700				0.00
11	11 KNICKERBOCKER AVE	00660 78400		1,225.87	1,376.43	
	PATERSON, NJ	07503 0		1,225.87	1,376.43	5,204.60
	11 KNICKERBOCKER AVE	2 129100 0.00				5,204.60
		08/28/19 19 3 P001 CK		1,225.87	0.00	3,978.73
		11/07/19 19 4 P001 CK		1,225.87	0.00	2,752.86
		03/11/20 20 1 P001 CK		1,376.43	0.00	1,376.43
		05/07/20 20 2 P001 CK		1,376.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			29.40	29.40
6910	Z & S DEVELOPERS LLC	64200				0.00
16	2 GENESSEE AVENUE	116700		1,970.63	1,928.72	
	PATERSON NJ	07503 0		1,970.62	1,928.72	7,798.69
	2-6 GENESSEE AVE	2 180900 0.00				7,798.69
		12/13/19 19 3 P001 CK 3771448322		1,970.63	130.06	5,828.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6910	16	Z & S DEVELOPERS LLC	Continued			
		12/13/19 19 4 P001 CK 3771448322		1,970.62	41.38	3,857.44
		03/11/20 20 1 P001 CK 3777414142		1,928.72	0.00	1,928.72
		06/17/20 20 2 P001 CK 6776403060		1,521.75	44.36	406.97
		06/25/20 20 2 P001 CK 3784235003		406.97	1.63	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.37	1.37
		Utility Delinquent Int/Pnlty:			0.11	1.48
6910	CALVO, MARIA N.	62600 SC001				0.00
19	PO BOX 781	00660 114700		1,612.09	1,827.84	
	PATERSON NJ	07533 0		1,612.09	1,827.83	6,879.85
	16-18 GENESSEE AVE	2 177300 250.00				6,879.85
		08/22/19 19 3 P001 CK		1,612.09	0.00	5,267.76
		11/04/19 19 4 R001 CK		1,612.09	0.00	6,879.85
	Original Payment Date: 11/04/19					
		11/04/19 19 4 P001 CK		1,612.09	0.00	5,267.76
		11/04/19 19 4 P001 CK		1,612.09	0.00	3,655.67
		03/05/20 20 1 P001 CK		1,827.84	0.00	1,827.83
		05/26/20 20 2 P001 CK		1,827.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
6910	KARCZ, COLLEEN	62600				0.00
23	34 GENESSE AVENUE	164700		2,260.57	2,423.43	
	PATERSON, NJ	07503 0		2,260.57	2,423.42	9,367.99
	34-36 GENESSE AVE	2 227300 0.00				9,367.99
		02/11/20 19 3 P001 CK 597		2,260.57	135.58	7,107.42
		02/11/20 19 4 P001 CK 597		0.00	113.03	7,107.42
		06/16/20 19 4 P001 CK 1754123094		2,260.57	141.29	4,846.85
		02/11/20 20 1 P001 CK 597		0.00	12.12	4,846.85
		06/16/20 20 1 P001 CK 1754123094		2,423.43	163.58	2,423.42
		06/16/20 20 2 P001 CK 1754123094		0.00	54.53	2,423.42
		06/16/20 20 2 P001 CK 1754123094		32.18	0.00	2,391.24
		Per Diem Interest:			196.08	2,587.32
		Utility Principal Bal:			214.45	2,801.77
		Utility Delinquent Int/Pnlty:			5.63	2,807.40
6910	ALKHUDAIRI, ALAA	62600				0.00
24	38-40 GENESSEE AVENUE	00660 219700		2,846.62	3,009.82	
	PATERSON, NJ	07503 0		2,846.62	3,009.82	11,712.88
	38-40 GENESSEE AVE	2 282300 0.00				11,712.88
		08/28/19 19 3 P001 CK		2,846.62	0.00	8,866.26
		11/04/19 19 4 P001 CK 0002365438		2,846.62	0.00	6,019.64
		03/11/20 20 1 P001 CK		3,009.82	0.00	3,009.82
		05/07/20 20 2 P001 CK		3,009.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			188.26	188.26
		Utility Delinquent Int/Pnlty:			2.49	190.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6911 1	450 PAXTON LLC, 59 TEAK ROAD WAYNE,NJ 448-450 PAXTON ST	78100 85250 311800 07470 0 4C 389900	0.00	4,703.87 4,703.87	4,157.04 4,157.03	0.00 17,721.81 17,721.81
		08/28/19 19 3 P001 CK		4,703.87	0.00	13,017.94
		11/07/19 19 4 P001 CK		4,703.87	0.00	8,314.07
		03/11/20 20 1 P001 CK		4,157.04	0.00	4,157.03
		05/07/20 20 2 P001 CK		4,157.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.05	2.05
6911 3	GEORGES RUIZ, MARIA E. 456 PAXTON ST PATERSON NJ 456-458 PAXTON ST	52200 87300 07503 0 2 139500	*Lien**Lien* 0.00	1,402.12 1,402.11	1,487.32 1,487.32	0.00 5,778.87 5,778.87
		08/28/19 19 3 P001 CK		1,402.12	0.00	4,376.75
		11/07/19 19 4 P001 CK		1,402.11	0.00	2,974.64
		03/11/20 20 1 P001 CK		1,487.32	0.00	1,487.32
		05/07/20 20 2 P001 CK		1,487.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			237.25	237.25
		Utility Delinquent Int/Pnlty:			3.14	240.39
6911 4	RICHARD J. QUIMBY 111 460 PAXTON STREET PATERSON NJ 458-460 PAXTON ST	52200 91500 00672 0 2 143700	0.00	1,445.90 1,445.90	1,532.10 1,532.09	0.00 5,955.99 5,955.99
		08/28/19 19 3 P001 CK		1,445.90	0.00	4,510.09
		11/07/19 19 4 P001 CK		1,445.90	0.00	3,064.19
		03/11/20 20 1 P001 CK		1,532.10	0.00	1,532.09
		05/07/20 20 2 P001 CK		1,532.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.64	296.64
		Utility Delinquent Int/Pnlty:			3.92	300.56
6911 17	AHMED,KOBIR 10 BUFFALO AVE PATERSON NJ 10 BUFFALO AVE	48200 147400 00660 0 2 195600	0.00	1,850.61 1,850.60	2,085.45 2,085.44	0.00 7,872.10 7,872.10
		08/28/19 19 3 P001 CK		1,850.61	0.00	6,021.49
		11/07/19 19 4 P001 CK		1,850.60	0.00	4,170.89
		03/11/20 20 1 P001 CK		2,085.45	0.00	2,085.44
		05/07/20 20 2 P001 CK		2,085.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			536.18	536.18
		Utility Delinquent Int/Pnlty:			13.15	549.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
6911 18	MIAH, LITON		62600				0.00
	12-14 BUFFALO AVENUE		105500	1,773.82	1,792.25		
	PATERSON, NJ	07503	0	1,773.81	1,792.24	7,132.12	
	12-14 BUFFALO AVE	2	168100			7,132.12	
		08/27/19 19	3 P001 CK	1,773.82	0.00	5,358.30	
		10/30/19 19	4 P001 CK	1,773.81	0.00	3,584.49	
		03/11/20 20	1 P001 CK	1,792.25	0.00	1,792.24	
		05/05/20 20	2 P001 CK	1,792.24	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		323.48	323.48	
			Utility Delinquent Int/Pnlty:		7.75	331.23	
6911 19	MUSTAFA, MAHMOUD M. ALAMAIRY W.W/H		57500				0.00
	16 BUFFALO AVE	00660	160700	2,195.12	2,326.41		
	PATERSON NJ	07503	0	2,195.11	2,326.40	9,043.04	
	16-18 BUFFALO AVE	2	218200			9,043.04	
		08/28/19 19	3 P001 CK	2,195.12	0.00	6,847.92	
		11/07/19 19	4 P001 CK	2,195.11	0.00	4,652.81	
		03/11/20 20	1 P001 CK	2,326.41	0.00	2,326.40	
		05/07/20 20	2 P001 CK	2,326.40	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		549.13	549.13	
			Utility Delinquent Int/Pnlty:		13.00	562.13	
6912 1	LAZAROSKI, STEFAN & LETKA H/W		53200				0.00
	77 PROSPECT STREET, APT C		141700	1,962.01	2,077.99		
	GARFIELD, NJ	07026	0	1,962.00	2,077.98	8,079.98	
	424 PAXTON ST	2	194900			8,079.98	
		06/15/19 19	3 P001 CK 2819	2,066.58	0.00	6,013.40	
		09/09/19 19	3 J063 trcr	104.57	0.00	6,117.97	
		09/09/19 19	4 J063 trcr	104.57-	0.00	6,013.40	
		11/22/19 19	4 P001 CK 2839	1,857.43	10.75	4,155.97	
		04/04/20 20	1 P001 CK 2854	2,077.99	0.00	2,077.98	
		05/23/20 20	2 P001 CK 2850	2,077.98	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		482.35	482.35	
			Utility Delinquent Int/Pnlty:		6.38	488.73	
6912 3	AGHA, ABIR		55000				0.00
	430-432 PAXTON STREET		98100	1,539.07	1,632.32		
	PATERSON NJ	07503	0	1,539.07	1,632.31	6,342.77	
	430-432 PAXTON ST	2	153100			6,342.77	
		08/21/19 19	3 P001 CK 1306	1,539.07	0.00	4,803.70	
		08/15/19 19	4 JHB Homestead Credi	260.37-	0.00	4,543.33	
		10/29/19 19	4 P001 CK 1294	1,278.70	0.00	3,264.63	
		10/29/19 20	1 P001 CK 1294	260.37	0.00	3,004.26	
		11/26/19 20	1 J064 CK77006-AGHA	260.37	0.00	3,264.63	
		03/20/20 20	1 P001 CK 1340	1,632.32	0.00	1,632.31	
		09/05/20 20	2 P001 CK 1401	1,632.31	47.94	0.00	
			Per Diem Interest:		0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6912	3	AGHA, ABIR		Continued		
				Utility Principal Bal:	2.69	2.69
6912	FULGENCIO, JOHANNA	45000				0.00
4	434 PAXTON ST	00672 113200		1,591.78	1,686.70	
	PATERSON NJ	07503 0		1,591.77	1,686.69	6,556.94
	438 PAXTON ST	2 158200	0.00			6,556.94
		08/27/19 19 3 P001 CK		1,591.78	0.00	4,965.16
		10/30/19 19 4 P001 CK		1,591.77	0.00	3,373.39
		03/11/20 20 1 P001 CK		1,686.70	0.00	1,686.69
		05/05/20 20 2 P001 CK		1,686.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.45	143.45
6912	SANCHEZ, MIGUEL & SANCHEZ, MARY	69700				0.00
10	23 BUFFALO AVE	00660 146000		2,168.18	2,299.75	
	PATERSON NJ	07503 0		2,168.18	2,299.74	8,935.85
	23-25 BUFFALO AVE	2 215700	0.00			8,935.85
		08/28/19 19 3 P001 CK		2,168.18	0.00	6,767.67
		08/15/19 19 4 JHB Homestead Credi		164.38-	0.00	6,603.29
		11/07/19 19 4 P001 CK		2,003.80	0.00	4,599.49
		03/11/20 20 1 P001 CK		2,299.75	0.00	2,299.74
		05/07/20 20 2 P001 CK		2,299.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	413.74	413.74
				Utility Delinquent Int/Pnlty:	8.76	422.50
6912	SANCHEZ, VICTOR G. & CARMELA R.	62000				0.00
11	21 BUFFALO AVE	00660 77300		1,287.17	1,485.19	
	PATERSON NJ	07503 0		1,287.17	1,485.18	5,544.71
	19-21 BUFFALO AVE	2 139300	0.00			5,544.71
		08/28/19 19 3 P001 CK		1,287.17	0.00	4,257.54
		11/07/19 19 4 P001 CK		1,287.17	0.00	2,970.37
		03/13/20 20 1 P001 CK		1,485.19	0.00	1,485.18
		05/12/20 20 2 P001 CK		1,485.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	56.00	56.00
6912	JOSE BORJA	42900				0.00
19	2 DEY ST	189500		2,340.17	2,477.80	
	PATERSON NJ	07503 0		2,340.16	2,477.80	9,635.93
	2-4 DEY ST	2 232400	0.00			9,635.93
		08/28/19 19 3 P001 CK		2,340.17	0.00	7,295.76
		11/07/19 19 4 P001 CK		2,340.16	0.00	4,955.60
		03/11/20 20 1 P001 CK		2,477.80	0.00	2,477.80
		05/07/20 20 2 P001 CK		2,477.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.19	221.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6912 20	MANTILLA, MOISES A 14 TROAST COURT CLIFTON, NJ 6-8 DEY ST	48900 127200 07011 0 2 176100	0.00	1,771.36 1,771.35 1,771.36 1,771.35 1,877.54 1,877.53	1,877.54 1,877.53 0.00 0.00 0.00 0.00	0.00 7,297.78 7,297.78 5,526.42 3,755.07 1,877.53 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		170.44	170.44
6912 23	ZATAR'S EMPIRE LLC 163 RUTHERFORD BLVD CLIFTON,NJ 14-16 DEY ST	51600 110600 07014 0 2 162200	0.00	1,631.43 1,631.42 1,745.82- 114.39 1,631.42 1,729.34 1,729.34	1,729.34 1,729.34 0.00 0.00 0.00 0.00 0.00	0.00 6,721.53 6,721.53 4,975.71 5,090.10 3,458.68 1,729.34 0.00
		05/21/19 19 3 J063 TRCR 09/10/19 19 3 J064 ck75983-melende 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		183.26	183.26
			Utility Delinquent Int/Pnlty:		2.42	185.68
6912 24	AMMAR, WILLIE 16 DEY ST PATERSON,NJ 16-18 DEY ST	51600 85800 07503 0 2 137400	0.00	1,381.30 1,381.30 20.15- 20.15 1,381.30 1,381.30 1,464.93 1,464.92	1,464.93 1,464.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,692.45 5,692.45 5,672.30 5,692.45 4,311.15 2,929.85 1,464.92 0.00
		05/21/19 19 3 J063 TRCR 06/13/19 19 3 J063 TR TO SEWER 1QT 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		17.27	17.27
6912 27	ORTEGA, ALEXANDRA 22-24 DEY STREET PATERSON,NJ 22-24 DEY ST	57300 86900 07503 0 2 144200	0.00	1,374.48 1,374.47 1,374.48 141.21- 1,233.26 1,537.43 1,537.43	1,537.43 1,537.43 0.00 0.00 0.00 0.00 0.00	0.00 5,823.81 5,823.81 4,449.33 4,308.12 3,074.86 1,537.43 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.04	248.04
			Utility Delinquent Int/Pnlty:		3.28	251.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code	Description	Principal	Interest	Balance	
6912 30	TOLLENS, DAVID J & CRUZ, T & TOLLENS, S 30-32 DEY ST PATERSON, NJ 30-32 DEY ST	57300				0.00	
		95600		1,630.69	1,630.19		
		07501 0		1,630.68	1,630.19	6,521.75	
		2 152900	0.00			6,521.75	
		08/28/19 19	3 P001 CK	1,630.69	0.00	4,891.06	
		10/19/19 19	4 P001 CK 1060241	1,630.68	0.00	3,260.38	
		10/19/19 20	1 P001 CK 1060241	0.01	0.00	3,260.37	
		06/18/20 20	1 P901 CK	1,630.18	54.59	1,630.19	
		07/20/20 20	2 P201 CK 14500	1,630.19	64.39	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		34.98	34.98	
6912 31	SHEIKH, MOHAMMAD 32 DEY STREET PATERSON, NJ 32-34 DEY ST	57300				0.00	
		00660 132200		1,801.98	2,020.41		
		07503 0		1,801.97	2,020.41	7,644.77	
		2 189500	0.00			7,644.77	
		08/22/19 19	3 P001 CK	1,801.98	0.00	5,842.79	
		11/04/19 19	4 R001 CK	1,801.97	0.00	7,644.76	
		Original Payment Date: 11/04/19					
		11/04/19 19	4 P001 CK	1,801.97	0.00	5,842.79	
		11/04/19 19	4 P001 CK	1,801.97	0.00	4,040.82	
		03/05/20 20	1 P001 CK	2,020.41	0.00	2,020.41	
		05/11/20 20	2 P001 CR 3781473768	250.20	0.00	1,770.21	
		05/11/20 20	2 R001 CR 3781473768	250.20	0.00	2,020.41	
		Original Payment Date: 05/11/20					
		05/26/20 20	2 P001 CK	1,770.21	0.00	250.20	
		05/26/20 20	2 P001 CK	250.20	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		251.90	251.90	
			Utility Delinquent Int/Pnlty:		3.42	255.32	
6912 33	HERRERA, PEDRO T & VIOLETA V H/W 39 BUFFALO AVE PATERSON NJ 38 DEY ST	13900				0.00	
		0		137.79	148.20		
		07503 0		137.79	148.19	571.97	
		1 13900	0.00			571.97	
		08/14/19 19	3 P001 CK 2326	137.79	0.00	434.18	
		03/03/20 19	4 P001 CK 2329	137.79	3.74	296.39	
		03/03/20 20	1 P001 CK 2329	148.20	0.00	148.19	
			Per Diem Interest:		6.88	155.07	
6913 1	DEEB, HAMAD C/O DEEB, MONTAHA 16 GOULD AVE PATERSON, NJ 14-16 GOULD AVE	53100				0.00	
		00672 150400		1,820.26	2,169.67		
		07503 0		1,820.26	2,169.67	7,979.86	
		2 203500	0.00			7,979.86	
		08/27/19 19	3 P001 CK	1,820.26	0.00	6,159.60	
		10/30/19 19	4 P001 CK	1,820.26	0.00	4,339.34	
		03/11/20 20	1 P001 CK	2,169.67	0.00	2,169.67	
		05/05/20 20	2 P001 CK	2,169.67	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		0.01	0.01	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6913 2	ZITO, JOSEPHINE C 378 DAKOTA ST PATERSON NJ 378 DAKOTA ST	50700 VT001 95100 07503 0 2 145800 250.00		1,316.00 1,316.00	1,491.99 1,491.98	0.00 5,615.97 5,615.97
		08/16/19 19 3 P001 CK 3161		1,316.00	0.00	4,299.97
		12/11/19 19 4 P001 CK 3250		1,306.93	9.07	2,993.04
		03/28/20 19 4 P001 CK 3315		9.07	0.17	2,983.97
		03/28/20 20 1 P001 CK 3315		1,482.75	0.00	1,501.22
		05/16/20 20 1 P001 CK 3347		9.24	0.07	1,491.98
		05/16/20 20 2 P001 CK 3347		1,482.67	0.00	9.31
		08/22/20 20 2 P001 CK 3390		9.31	0.21	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
6913 7	QUINONES, WILFREDO 181 HAZEL ST PATERSON NJ 181 HAZEL ST	52500 00660 127100 07505 0 2 179600 0.00		1,803.90 1,803.89	1,914.86 1,914.85	0.00 7,437.50 7,437.50
		08/28/19 19 3 P001 CK		1,803.90	0.00	5,633.60
		11/07/19 19 4 P001 CK		1,803.89	0.00	3,829.71
		03/11/20 20 1 P001 CK		1,914.86	0.00	1,914.85
		05/07/20 20 2 P001 CK		1,914.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			210.93	210.93
6913 11	CRUZ, HERBERT 6-8 GOULD AVE PATERSON NJ 6-8 GOULD AVE	56400 129700 07503 0 2 186100 0.00		1,871.55 1,871.54	1,984.16 1,984.16	0.00 7,711.41 7,711.41
		08/28/19 19 3 P001 CK		1,871.55	0.00	5,839.86
		11/07/19 19 4 P001 CK		1,871.54	0.00	3,968.32
		03/11/20 20 1 P001 CK		1,984.16	0.00	1,984.16
		05/07/20 20 2 P001 CK		1,984.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			259.87	259.87
		Utility Delinquent Int/Pnlty:			3.79	263.66
6913 12	THABATA, OTHMAN 10 GOULD AVE PATERSON NJ 10-12 GOULD AVE	55000 00660 153500 07503 0 2 208500 0.00		2,098.96 2,098.96	2,222.98 2,222.98	0.00 8,643.88 8,643.88
		08/28/19 19 3 P001 CK		2,098.96	0.00	6,544.92
		11/07/19 19 4 P001 CK		2,098.96	0.00	4,445.96
		03/11/20 20 1 P001 CK		2,222.98	0.00	2,222.98
		05/07/20 20 2 P001 CK		2,222.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			794.23	794.23
		Utility Delinquent Int/Pnlty:			19.50	813.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6914 4	ORTIZ, MADELINE 390 PAXTON STREET #392 PATERSON, NJ 390-392 PAXTON ST	57100 85800 07503 0 2 142900	0.00	1,435.82 1,435.82	1,523.57 1,523.56	0.00 5,918.77 5,918.77
		05/21/19 19 3 J063 TR INT TO PRIN		119.36-	0.00	5,799.41
		08/28/19 19 3 P001 CK		1,316.46	0.00	4,482.95
		11/07/19 19 4 P001 CK		1,435.82	0.00	3,047.13
		03/11/20 20 1 P001 CK		1,523.57	0.00	1,523.56
		05/07/20 20 2 P001 CK		1,523.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.90	218.90
		Utility Delinquent Int/Pnlty:			2.89	221.79
6914 5	HAMDAN, ROBERT MARIA H/W 396 PAXTON ST PATERSON NJ 394-396 PAXTON ST	63300 100100 07503 0 2 163400	0.00	1,642.24 1,642.24	1,742.14 1,742.13	0.00 6,768.75 6,768.75
		08/27/19 19 3 P001 CK		1,642.24	0.00	5,126.51
		10/30/19 19 4 P001 CK		1,642.24	0.00	3,484.27
		03/11/20 20 1 P001 CK		1,742.14	0.00	1,742.13
		05/05/20 20 2 P001 CK		1,742.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.65	1.65
6914 6	DIAZ, GUIRY 398-400 PAXTON STREET PATERSON NJ 398-400 PAXTON ST	63300 193200 07513 0 2 256500	*Lien**Lien* 0.00	2,581.21 2,581.20	2,734.75 2,734.74	0.00 10,631.90 10,631.90
		08/28/19 19 3 P001 CK		2,581.21	0.00	8,050.69
		11/07/19 19 4 P001 CK		2,581.20	0.00	5,469.49
		03/11/20 20 1 P001 CK		2,734.75	0.00	2,734.74
		05/07/20 20 2 P001 CK		2,734.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			419.73	419.73
		Utility Delinquent Int/Pnlty:			5.55	425.28
6914 11	DORANTE, LAURA 47 DEY STREET PATERSON, NJ 47 DEY ST	48700 66300 07503 0 2 115000	0.00	1,157.12 1,157.11	1,226.10 1,226.10	0.00 4,766.43 4,766.43
		08/28/19 19 3 P001 CK		1,157.12	0.00	3,609.31
		11/07/19 19 4 P001 CK		1,157.11	0.00	2,452.20
		03/11/20 20 1 P001 CK		1,226.10	0.00	1,226.10
		05/07/20 20 2 P001 CK		1,226.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			74.36	74.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6914 12	HALEBLOGLU, ANNA SOFIE 45 DAY STREET PATERSON, NJ 45 DEY ST	47100 57400 07503 0 2 104500	0.00	1,051.97 1,051.96 1,051.97 1,051.96 1,114.16 1,114.15	1,114.16 1,114.15	0.00 4,332.24 4,332.24 3,280.27 2,228.31 1,114.15 0.00 0.00 161.67 163.81
		01/17/20 19 3 P201 CK 3107 01/17/20 19 4 P201 CK 3107 05/28/20 20 1 P201 CK 3237 09/12/20 20 2 P001 CK 00003226			87.31 39.97 65.18 67.96	
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		161.67	161.67
			Utility Delinquent Int/Pnlty:		2.14	163.81
6914 16	AHMAD, FATHIM M. 25-27 DEY STREET PATERSON, NJ 25-27 DEY ST	63000 124700 07503 0 2 187700	0.00	1,770.15 1,770.15 1,770.15 1,770.15 2,001.22 2,001.21	2,001.22 2,001.21	0.00 7,542.73 7,542.73 5,772.58 4,002.43 2,001.21 0.00 0.00 140.21 140.21
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK			0.00 0.00 0.00 0.00	
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		140.21	140.21
6914 18	RAMIREZ, DAVID R & ANA C 383 DAKOTA ST PATERSON NJ 383-385 DAKOTA ST	61800 124200 07503 0 2 186000	*Lien**Lien*	1,869.48 1,869.48 1,869.48 1,869.48 1,983.09 1,983.09	1,983.09 1,983.09	0.00 7,705.14 7,705.14 5,835.66 3,966.18 1,983.09 0.00 0.00 1.11 1.11
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK			0.00 0.00 0.00 0.00	
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.11	1.11
6914 20	AHMAD, SAJIDA 377 DAKOTA ST PATERSON NJ. 377-379 DAKOTA ST	56100 149300 07503 0 2 205400	0.00	2,045.65 2,045.64 2,045.65 2,045.64 2,189.93 2,189.93	2,189.93 2,189.93	0.00 8,471.15 8,471.15 6,425.50 4,379.86 2,189.93 0.00 0.00 65.92 65.92
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK			0.00 0.00 0.00 0.00	
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		65.92	65.92
6915 10	RABAH, SAED 414 SUSSEX STREET PATERSON, NJ 414 SUSSEX ST	50700 78800 07503 0 2 129500	0.00	1,302.99 1,302.99 1,302.99	1,380.70 1,380.70	0.00 5,367.38 5,367.38 4,064.39
		08/27/19 19 3 P001 CK			0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6915	10	RABAH, SAED	Continued			
		08/15/19 19	4 JHB Homestead Credi	175.55-	0.00	3,888.84
		10/30/19 19	4 P001 CK	1,127.44	0.00	2,761.40
		03/11/20 20	1 P001 CK	1,380.70	0.00	1,380.70
		05/05/20 20	2 P001 CK	1,380.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		339.13	339.13
			Utility Delinquent Int/Pnlty:		8.05	347.18
6915	SAID, HASAN M	50700				0.00
11	416 SUSSEX ST	132800		1,863.00	1,956.44	
	PATERSON NJ	07503 0		1,862.99	1,956.44	7,638.87
	416 SUSSEX ST	2 183500	0.00			7,638.87
		04/22/19 19	3 J063 TR HOMESTEAD CR	230.81-	0.00	7,408.06
		08/22/19 19	3 P001 CK 3764282016	1,632.19	0.00	5,775.87
		08/15/19 19	4 JHB Homestead Credi	180.81-	0.00	5,595.06
		11/06/19 19	4 P001 CK 940	1,632.19	0.00	3,962.87
		03/28/20 19	4 P001 CK 157	49.99	1.38	3,912.88
		03/28/20 20	1 P001 CK 157	1,905.07	0.00	2,007.81
		06/14/20 20	1 P001 CK 958	51.37	0.76	1,956.44
		06/14/20 20	2 P001 CK 958	1.76	19.58	1,954.68
		08/15/20 20	2 P001 CK 158	1,935.67	48.87	19.01
		11/16/20 20	2 P001 CK 3793018386	19.01	0.86	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		173.74	173.74
			Utility Delinquent Int/Pnlty:		4.77	178.51
6915	NOVAK,MARIA & HEATHER M & KIMBERLY	45600				0.00
17	428 SUSSEX ST	00660 91100		1,258.18	1,457.47	
	PATERSON NJ	07503 0		1,258.17	1,457.46	5,431.28
	428 SUSSEX ST	2 136700	0.00			5,431.28
		08/28/19 19	3 P001 CK	1,258.18	0.00	4,173.10
		11/07/19 19	4 P001 CK	1,258.17	0.00	2,914.93
		03/11/20 20	1 P001 CK	1,457.47	0.00	1,457.46
		05/07/20 20	2 P001 CK	1,457.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.13	195.13
6915	ABUROUMI, MAHMOUD	45600				0.00
21	10 SCOTT COURT	05925 130400		1,744.55	1,876.48	
	FAIRFIELD, NJ	07004 0		1,744.54	1,876.47	7,242.04
	63 DEY ST	2 176000	0.00			7,242.04
		08/28/19 19	3 P001 CK	1,744.55	0.00	5,497.49
		11/07/19 19	4 P001 CK	1,744.54	0.00	3,752.95
		03/11/20 20	1 P001 CK	1,876.48	0.00	1,876.47
		05/07/20 20	2 P001 CK	1,876.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		178.18	178.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6915 24	MUNIZ, ANGEL & MUNIZ, EVONY 57 DEY ST PATERSON NJ 55-57 DEY ST	61700 00660 140100 07503 0 2 201800	0.00	2,029.32 2,029.32	2,151.55 2,151.54	0.00 8,361.73 8,361.73
		08/28/19 19 3 P001 CK		2,029.32	0.00	6,332.41
		10/31/19 19 4 P001 CK 10086648		2,029.32	0.00	4,303.09
		03/11/20 20 1 P001 CK		2,151.55	0.00	2,151.54
		05/07/20 20 2 P001 CK		2,151.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			295.71	295.71
		Utility Delinquent Int/Pnlty:			10.36	306.07
6915 25	HAQUE, MOHAMMED M. 415 PAXTON STREET PATERSON NJ 411-415 PAXTON ST	69900 146500 07503 0 2 216400	*Lien**Lien* 0.00	2,176.20 2,176.19	2,307.21 2,307.21	0.00 8,966.81 8,966.81
		08/28/19 19 3 P001 CK		2,176.20	0.00	6,790.61
		11/07/19 19 4 P001 CK		2,176.19	0.00	4,614.42
		03/11/20 20 1 P001 CK		2,307.21	0.00	2,307.21
		05/07/20 20 2 P001 CK		2,307.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			383.01	383.01
		Utility Delinquent Int/Pnlty:			5.06	388.07
6915 28	BAKER, MOHAMMED 403 PAXTON STREET PATERSON, NJ 403-405 PAXTON ST	56600 220700 07503 0 2 277300	0.00	3,038.04 3,038.03	2,956.52 2,956.51	0.00 11,989.10 11,989.10
		08/28/19 19 3 P001 CK		3,038.04	0.00	8,951.06
		11/07/19 19 4 P001 CK		3,038.03	0.00	5,913.03
		03/13/20 20 1 P001 CK		2,956.52	0.00	2,956.51
		05/12/20 20 2 P001 CK		2,956.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			569.42	569.42
		Utility Delinquent Int/Pnlty:			20.54	589.96
6915 30	PERALTA, CARLOS J & RAQUEL 397-399 PAXTON STREET PATERSON, NJ 397-399 PAXTON ST	62600 182700 07503 0 2 245300	0.00	2,468.04 2,468.03	2,615.34 2,615.34	0.00 10,166.75 10,166.75
		08/28/19 19 3 P001 CK		2,468.04	0.00	7,698.71
		11/07/19 19 4 P001 CK		2,468.03	0.00	5,230.68
		03/11/20 20 1 P001 CK		2,615.34	0.00	2,615.34
		05/07/20 20 2 P001 CK		2,615.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			526.99	526.99
		Utility Delinquent Int/Pnlty:			13.22	540.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6915 33	MARCHENA, EDWIN 385-387 PAXTON STREET PATERSON, NJ 385-387 PAXTON ST	62600 78500 07513 0 2 141100	*Lien**Lien* 0.00	1,416.90 1,416.89	1,504.38 1,504.37	0.00 5,842.54 5,842.54
		06/18/20 19 3 P901 CK		1,416.90	99.81	4,425.64
		06/18/20 19 4 P901 CK		1,416.89	155.58	3,008.75
		06/18/20 20 1 P901 CK		1,504.38	103.05	1,504.37
		09/11/20 20 2 P201 CK 81366		1,504.37	97.78	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.19	272.19
		Utility Delinquent Int/Pnlty:			6.12	278.31
6915 34	MAYSON, SHOUG 42-44 GOULD AVENUE PATERSON, NJ 42-44 GOULD AVE	56600 283300 07503 0 2 339900	*Lien**Lien* 0.00	4,347.04 4,347.04	3,623.95 3,623.94	0.00 15,941.97 15,941.97
		04/27/19 19 3 P001 CK 17550		14.24	0.00	15,927.73
		08/28/19 19 3 P001 CK		4,332.80	0.00	11,594.93
		11/07/19 19 4 P001 CK		4,347.04	0.00	7,247.89
		03/11/20 20 1 P001 CK		3,623.95	0.00	3,623.94
		05/07/20 20 2 P001 CK		3,623.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			693.82	693.82
		Utility Delinquent Int/Pnlty:			18.42	712.24
6915 35	CASILLA, URBANO& EVELYN H/W ETAL 46 GOULD AVE PATERSON NJ 44-46 GOULD AVE	56600 93900 07503 0 2 150500	 0.00	1,433.70 1,433.69	1,604.60 1,604.59	0.00 6,076.58 6,076.58
		08/28/19 19 3 P001 CK		1,433.70	0.00	4,642.88
		11/07/19 19 4 P001 CK		1,433.69	0.00	3,209.19
		03/11/20 20 1 P001 CK		1,604.60	0.00	1,604.59
		05/07/20 20 2 P001 CK		1,604.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			317.14	317.14
7003 2	SUEY C. MO & SHARON YEMIN YIP 93 DELAWARE AVE PATERSON, NJ 85-99 DELAWARE AVE	313600 1065800 07503 0 4A 1379400	 0.00	14,379.63 14,379.62	14,706.90 14,706.89	0.00 58,173.04 58,173.04
		10/29/19 19 3 P001 CK 702		14,379.63	596.03	43,793.41
		10/29/19 19 4 P001 CK 703		14,379.62	0.00	29,413.79
		05/14/20 20 1 P001 CK 724		14,082.59	624.31	15,331.20
		05/14/20 20 1 P001 CK 725		624.31	0.00	14,706.89
		05/14/20 20 2 P001 CK 725		14,082.59	0.00	624.30
		Per Diem Interest:			29.00	653.30
		Utility Principal Bal:			2,023.50	2,676.80
		Utility Delinquent Int/Pnlty:			156.34	2,833.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip	Lmt Exempt	4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
7003 6	HENRIQUEZ, ROGELIO & QUENIDA H/W		50000				0.00
	65-67 DELAWARE AVE	00660	151800	2,043.31	2,151.55		
	PATERSON NJ	07503	0	2,043.30	2,151.54	8,389.70	
	65-67 DELAWARE AVE	2	201800	0.00		8,389.70	
		08/28/19	19	3 P001 CK	2,043.31	0.00	6,346.39
		11/07/19	19	4 P001 CK	2,043.30	0.00	4,303.09
		03/11/20	20	1 P001 CK	2,151.55	0.00	2,151.54
		05/07/20	20	2 P001 CK	2,151.54	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	80.00	80.00	
				Utility Delinquent Int/Pnlty:	9.35	89.35	
7003 7	PENA, SANTIAGO & PENA, ARELS H/W		50000				0.00
	61 DELAWARE AVENUE	00597	148100	1,993.72	2,112.10		
	PATERSON, NJ	07503	0	1,993.72	2,112.10	8,211.64	
	61-63 DELAWARE AVE	2	198100	0.00		8,211.64	
		08/28/19	19	3 P001 CK	1,993.72	0.00	6,217.92
		11/07/19	19	4 P001 CK	1,993.72	0.00	4,224.20
		03/13/20	20	1 P001 CK	2,112.10	0.00	2,112.10
		05/12/20	20	2 P001 CK	2,112.10	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	168.29	168.29	
7003 10	MORA, ISIDORO		50700				0.00
	417-419 GETTY AVE	05925	121900	1,736.66	1,840.23		
	PATERSON NJ	07503	0	1,736.66	1,840.22	7,153.77	
	417-419 GETTY AVE	2	172600	0.00		7,153.77	
		08/28/19	19	3 P001 CK	1,736.66	0.00	5,417.11
		11/07/19	19	4 P001 CK	1,736.66	0.00	3,680.45
		03/11/20	20	1 P001 CK	1,840.23	0.00	1,840.22
		05/07/20	20	2 P001 CK	1,840.22	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	307.43	307.43	
				Utility Delinquent Int/Pnlty:	4.07	311.50	
7003 11	DAVID, NORBERTO L. & ERNA V. & MARIE		45000				0.00
	415 GETTY AVENUE	00660	189200	2,572.10	2,496.99		
	PATERSON NJ	07503	0	2,572.09	2,496.99	10,138.17	
	413-415 GETTY AVE	2	234200	0.00		10,138.17	
		08/28/19	19	3 P001 CK	2,572.10	0.00	7,566.07
		11/07/19	19	4 P001 CK	2,572.09	0.00	4,993.98
		03/11/20	20	1 P001 CK	2,496.99	0.00	2,496.99
		05/07/20	20	2 P001 CK	2,496.99	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	288.00	288.00	
				Utility Delinquent Int/Pnlty:	3.81	291.81	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7003 14	RDC REALTY, LIMITED LIABILITY COMP PO BOX 188, PARK STATION PATERSON NJ 72-80 MICHIGAN AVE	150400 497700 07543 0 4A 648100	0.00	7,243.82 7,243.82	6,909.92 6,909.91	0.00 28,307.47 28,307.47
		08/26/19 19 3 P001 CK 1421		7,243.82	0.00	21,063.65
		10/19/19 19 4 P001 CK 1428		7,243.82	0.00	13,819.83
		03/28/20 20 1 P001 CK 1452		6,909.92	0.00	6,909.91
		05/03/20 20 2 P001 CK 1458		6,909.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,125.05	3,125.05
		Utility Delinquent Int/Pnlty:			43.39	3,168.44
7004 1	RB PAT LLC C/O RD MANAGMENT LLC 810 SEVENTH AVENUE 10THFL NEW YORK, NEW YORK 68-90 DELAWARE AVE	1685800 8976000 10019 0 4A 10661800	0.00	117,246.10 117,246.10	113,674.08 113,674.07	0.00 461,840.35 461,840.35
		08/29/19 19 3 P001 CK 006174		117,246.10	0.00	344,594.25
		10/26/19 19 4 P001 CK 006212		117,246.10	0.00	227,348.15
		03/28/20 20 1 P001 CK 006308		113,674.08	0.00	113,674.07
		05/19/20 20 2 P001 CK 006346		113,674.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			48.43	48.43
7006 1	GAETA ASSOCIATES LLC 278 W RAILWAY AVE PATERSON NJ 278-281 W RAILWAY AVE	97800 291500 07503 0 4A 389300	0.00	4,351.52 4,351.51	4,150.64 4,150.64	0.00 17,004.31 17,004.31
		06/06/19 19 3 P001 CK 249553		17.38	0.00	16,986.93
		06/21/19 19 3 J063 TR TO SEWER		17.38	0.00	17,004.31
		08/30/19 19 3 P001 CK 3764687650		4,351.52	0.00	12,652.79
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	19.35	12,652.79
		11/12/19 19 4 P001 CK 3769271718		4,351.51	19.35	8,301.28
		11/12/19 20 1 J063 TR FR 4-2019 IN		19.35-	0.00	8,281.93
		02/22/20 20 1 P001 CK 006059		4,131.29	0.00	4,150.64
		05/12/20 20 2 P001 CK		4,150.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			539.16	539.16
		Utility Delinquent Int/Pnlty:			5.71	544.87
7006 6	MANDEL, PATRICIA A. 185 KNICKERBOCKER AVE PATERSON NJ 183-187 KNICKERBOCKER AVE	67300 129800 07503 0 2 197100	*Lien**Lien* 0.00	1,981.66 1,981.66	2,101.44 2,101.43	0.00 8,166.19 8,166.19
		05/21/19 19 3 J063 TRCR		48.75-	0.00	8,117.44
		08/19/19 19 3 P001 CK 17-686174172		1,000.00	0.00	7,117.44
		08/19/19 19 3 P001 CK 17-686174171		932.91	0.00	6,184.53
		08/15/19 19 4 JHB Homestead Credi		126.24-	0.00	6,058.29
		08/19/19 19 4 P001 CK 17-686174171		67.09	0.00	5,991.20
		11/09/19 19 4 P001 CK 19-044674611		788.33	0.00	5,202.87
		11/09/19 19 4 P001 CK 19-044674610		1,000.00	0.00	4,202.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7006	6	MANDEL, PATRICIA A.	Continued			
		11/09/19 20 1 P001 CK 19-044674611		11.67	0.00	4,191.20
		05/09/20 20 1 P001 CK 19-103283271		949.74	50.26	3,241.46
		05/09/20 20 1 P001 CK 19-103283270		1,000.00	0.00	2,241.46
		05/16/20 20 1 P001 CK 266		140.03	0.00	2,101.43
		05/16/20 20 2 P001 CK 266		1,961.40	0.00	140.03
		07/20/20 20 2 P201 CK 14504		140.03	2.46	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.32	60.32
7007	1	WOJCHIK JOHN & RITA	64400			0.00
		6 BROOK RIDGE CT	266400	2,628.10	3,526.93	
		CEDAR GROVE NJ	07009 0	2,628.09	3,526.92	12,310.04
		288-289 W RAILWAY AVE	4A 330800 0.00			12,310.04
		06/20/19 19 3 P001 CK 0021967628		28.70	0.00	12,281.34
		09/19/19 19 3 P001 CK 0034398403		2,599.40	36.21	9,681.94
		09/19/19 19 4 P001 CK 0034398403		14.39	0.00	9,667.55
		03/21/20 19 4 P001 CK 0007490452		2,613.70	107.71	7,053.85
		03/21/20 20 1 P001 CK 0007490452		805.52	0.00	6,248.33
		04/28/20 20 1 P001 CK 3780632709		2,721.41	50.35	3,526.92
		04/28/20 20 2 P001 CK 3780632709		755.16	0.00	2,771.76
		08/26/20 20 2 P001 CK 0028050903		2,771.76	99.83	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.16	1.16
7007	6	RACHID,NASSER & ELALI,LEILA	36200			0.00
		203-205 CROOKS AVE	121100	1,582.85	1,677.10	
		PATERSON,NJ	07503 0	1,582.85	1,677.09	6,519.89
		203-205 CROOKS AVE	2 157300 0.00			6,519.89
		08/27/19 19 3 P001 CK		1,582.85	0.00	4,937.04
		10/30/19 19 4 P001 CK		1,582.85	0.00	3,354.19
		03/11/20 20 1 P001 CK		1,677.10	0.00	1,677.09
		05/05/20 20 2 P001 CK		1,677.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			219.98	219.98
		Utility Delinquent Int/Pnlty:			2.91	222.89
7007	7	AGUIRRE, JOSE	36200			0.00
		436 LEXINGTON AVE 1ST FL	129700	1,660.58	1,768.79	
		CLIFTON NJ	07011 0	1,660.57	1,768.79	6,858.73
		199-201 CROOKS AVE	2 165900 0.00			6,858.73
		08/08/19 19 3 P001 CK 197		1,660.58	0.00	5,198.15
		08/09/19 19 3 R001 CK 197		1,660.58	0.00	6,858.73
		Original Payment Date: 08/08/19				
		08/23/19 19 3 P001 CS		1,660.58	0.00	5,198.15
		11/08/19 19 4 P001 CK 210		1,660.57	0.00	3,537.58
		11/19/19 19 4 R001 CK 210		1,660.57	0.00	5,198.15
		Original Payment Date: 11/08/19				
		11/19/19 19 4 JNSF CK#210 NSF		20.00	0.00	5,218.15
		11/22/19 19 4 P001 CS		1,660.57	8.69	3,557.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7007	7	AGUIRRE, JOSE	Continued			
		11/22/19 19	4 PNSF CS	20.00	0.00	3,537.58
		02/27/20 20	1 P001 CK 223	1,768.79	0.00	1,768.79
		06/03/20 20	2 P001 CK 239	1,768.79	14.97	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		231.85	231.85
			Utility Delinquent Int/Pnlty:		3.07	234.92
7007	181 CROOKS AVE, LLC	50700				0.00
12	958 MAIN STREET SUITE #2	222600		3,055.40	2,913.87	
	PATERSON, NJ	07503 0		3,055.39	2,913.86	11,938.52
	183 CROOKS AVE	4A 273300	0.00			11,938.52
		05/20/19 19	3 P001 CK 3758526422	0.02	0.00	11,938.50
		08/05/19 19	3 P001 CK 3763250882	3,055.38	0.00	8,883.12
		11/06/19 19	4 P001 CK 3768899608	3,055.39	0.00	5,827.73
		02/18/20 20	1 P001 CK 3775842003	2,913.87	0.00	2,913.86
		08/06/20 20	2 P001 CK 3786871214	2,913.86	98.83	0.00
		08/11/20 20	2 J063 TRNS INT. TO PR	0.00	98.83	0.00
			Per Diem Interest:		0.00	0.00
			Utility Delinquent Int/Pnlty:		0.36	0.36
7007	166-168 KNICKERBOCKER AVE LLC	49100				0.00
17	26 MOUNTAINVIEW CT	236700		3,137.35	3,047.14	
	TOTOWA NJ	07512 0		3,137.34	3,047.14	12,368.97
	166-168 KNICKERBOCKER AVE	2 285800	0.00			12,368.97
		08/22/19 19	3 P001 CK 40638	3,137.35	0.00	9,231.62
		11/12/19 19	4 J063 TR TO 1-2020 PR	0.00	12.68	9,231.62
		11/12/19 19	4 P001 CK 3769380606	3,137.34	12.68	6,094.28
		11/12/19 20	1 J063 TR FR 4-2019 IN	12.68-	0.00	6,081.60
		03/12/20 20	1 P001 CK 3777483197	3,034.46	0.00	3,047.14
		03/12/20 20	2 P001 CK 3777483197	3,047.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.76	257.76
			Utility Delinquent Int/Pnlty:		3.41	261.17
7007	166-168 KNICKERBOCKER AVE LLC	56300				0.00
18	26 MOUNTAINVIEW CT	107300		1,574.30	1,744.27	
	TOTOWA NJ	07512 0		1,574.30	1,744.26	6,637.13
	170-172 KNICKERBOCKER AVE	2 163600	0.00			6,637.13
		08/20/19 19	3 P001 CS	1,574.30	0.00	5,062.83
		08/15/19 19	4 JHB Homestead Credi	253.13-	0.00	4,809.70
		10/25/19 19	4 P001 CK 43195	1,321.17	0.00	3,488.53
		03/12/20 20	1 P001 CK 3777483401	1,744.27	0.00	1,744.26
		06/23/20 20	2 P001 CK 3784046771	1,744.26	23.68	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		146.56	146.56
			Utility Delinquent Int/Pnlty:		1.94	148.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original Billed	
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
7007 20	180 KNICKERBOCKER AVENUE LLC		62600			0.00	
	127 PINE ST,SUITE 1	00660	87600	1,488.82	1,601.40		
	MONTCLAIR,NJ	07042	0	1,488.81	1,601.40	6,180.43	
	178-180 KNICKERBOCKER AVE	2	150200	0.00		6,180.43	
		08/28/19 19	3 P001 CK	1,488.82	0.00	4,691.61	
		11/07/19 19	4 P001 CK	1,488.81	0.00	3,202.80	
		03/11/20 20	1 P001 CK	1,601.40	0.00	1,601.40	
		05/07/20 20	2 P001 CK	1,601.40	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		153.04	153.04	
			Utility Delinquent Int/Pnlty:		2.02	155.06	
7007 21	GUILLERMO, HERNANDEZ & EMMA		62600			0.00	
	184 KNICKERBOCKER AVE		214700	3,022.97	2,956.52		
	PATERSON NJ	07503	0	3,022.97	2,956.51	11,958.97	
	182-184 KNICKERBOCKER AVE	2	277300	0.00		11,958.97	
		08/20/19 19	3 P001 CK 4729	3,022.97	0.00	8,936.00	
		10/10/19 19	4 P001 CK 4744	3,022.97	0.00	5,913.03	
		03/06/20 20	1 P001 CK 5248	2,956.52	0.00	2,956.51	
		05/03/20 20	2 P001 CK 5256	2,956.51	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		102.96	102.96	
7007 24	ARROYO,JOHN & NANCY		62600			0.00	
	194 KNICKERBOCKER AVE		93700	1,570.79	1,666.44		
	PATERSON NJ	07503	0	1,570.79	1,666.43	6,474.45	
	194-196 KNICKERBOCKER AVE	2	156300	0.00		6,474.45	
		08/26/19 19	3 P001 CK 1584	1,570.79	0.00	4,903.66	
		11/07/19 19	4 P001 CK 1595	1,570.79	0.00	3,332.87	
		03/09/20 20	1 P001 CK 1623	1,666.44	0.00	1,666.43	
		08/14/20 20	2 P001 CK 1635	1,666.43	42.90	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		253.44	253.44	
			Utility Delinquent Int/Pnlty:		3.35	256.79	
7007 26	PAEZ,NANCY		50000			0.00	
	202 KNICKERBOCKER AVE	00672	87800	1,302.43	1,469.20		
	PATERSON,NJ	07503	0	1,302.42	1,469.19	5,543.24	
	202-204 KNICKERBOCKER AVE	2	137800	0.00		5,543.24	
		08/27/19 19	3 P001 CK	1,302.43	0.00	4,240.81	
		08/15/19 19	4 JHB Homestead Credi	106.13-	0.00	4,134.68	
		10/30/19 19	4 P001 CK	1,196.29	0.00	2,938.39	
		03/11/20 20	1 P001 CK	1,469.20	0.00	1,469.19	
		05/05/20 20	2 P001 CK	1,469.19	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		91.09	91.09	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7008 4	AMERICAN KARACHAI-KAVKAZ BENEVOLENT 137 CROOKS AVE PATERSON NJ 137-139 CROOKS AVE	158800 06059 687500 07505 0 15D 846300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	302.20		302.20
			Utility Delinquent Int/Pnlty:	4.00		306.20
7008 6	PETRESKI, CVETKO & ZLATA H/W 6 VILLAGE RD CLIFTON, NJ 129-131 CROOKS AVE	158800 216900 07013 0 4A 375700	0.00	4,131.72 4,131.72	4,005.64 4,005.64	0.00 16,274.72 16,274.72
		08/29/19 19 3 P001 CK 9235		4,131.72	0.00	12,143.00
		11/20/19 19 4 P001 CK 867		4,131.72	0.00	8,011.28
		03/16/20 20 1 P001 CK 9529		4,005.64	0.00	4,005.64
		08/10/20 20 2 P001 CK 3786992688		4,005.64	157.03	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	5.30		5.30
7008 7	125-127 CROOKS AVENUE, LLC. 15 LILRO COURT WAYNE NEW JERSEY 125-127 CROOKS AVE	158800 05925 205900 07470 0 4C 364700	*Lien**Lien*	4,010.86 4,010.86	3,888.36 3,888.36	0.00 15,798.44 15,798.44
		08/28/19 19 3 P001 CK		4,010.86	0.00	11,787.58
		11/07/19 19 4 P001 CK		4,010.86	0.00	7,776.72
		03/11/20 20 1 P001 CK		3,888.36	0.00	3,888.36
		05/07/20 20 2 P001 CK		3,888.36	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	821.23		821.23
			Utility Delinquent Int/Pnlty:	10.86		832.09
7008 9	SALEH,GAZI & ASMAR,FARID A. 1143 MAIN STREET PATERSON, NJ 1143 MAIN ST	74800 191800 07503 0 4A 266600		2,931.97 2,931.97	2,842.43 2,842.43	0.00 11,548.80 11,548.80
		09/03/19 19 3 P001 CK 3764751518		2,931.97	33.58	8,616.83
		11/25/19 19 4 P001 CK 3770057548		2,931.97	25.18	5,684.86
		02/27/20 20 1 P001 CK 3776426230		2,842.43	0.00	2,842.43
		05/26/20 20 2 P001 CK 189		2,842.43	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	318.82		318.82
			Utility Delinquent Int/Pnlty:	4.22		323.04
7008 14	SALEH,GAZI & ASMAR,FARID A. 1143 MAIN STREET PATERSON NJ 1131 MAIN ST	89700 172400 07503 0 4A 262100		2,881.99 2,881.99	2,794.46 2,794.45	0.00 11,352.89 11,352.89
		09/03/19 19 3 P001 CK 3764751481		2,881.99	32.78	8,470.90
		11/25/19 19 4 P001 CK 3770057595		2,881.99	24.58	5,588.91
		02/27/20 20 1 P001 CK 3776424438		2,794.46	0.00	2,794.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7008	14	SALEH, GHAZI & ASMAR, FARID A.	Continued			
		05/26/20 20 2 P001 CK 346		2,794.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,211.36	1,211.36
				Utility Delinquent Int/Pnlty:	16.02	1,227.38
7008	15	ROMAN, MARIO M & ISABEL H/W	40500			0.00
		122 KNICKERBOCKER AVE	00660 201800	2,338.25	2,583.35	
		PATERSON NJ	07503 0	2,338.25	2,583.35	9,843.20
		122 KNICKERBOCKER AVE	2 242300 0.00			9,843.20
		08/28/19 19 3 P001 CK		2,338.25	0.00	7,504.95
		08/15/19 19 4 JHB Homestead Credi		158.46-	0.00	7,346.49
		11/07/19 19 4 P001 CK		2,179.79	0.00	5,166.70
		03/11/20 20 1 P001 CK		2,583.35	0.00	2,583.35
		05/07/20 20 2 P001 CK		2,583.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.82	190.82
				Utility Delinquent Int/Pnlty:	2.52	193.34
7008	18	DOMINGUEZ, HUGO A. C	51000			0.00
		130-132 KNICKERBOCKER AVE	169200	2,230.00	2,347.73	
		PATERSON, NJ	07503 0	2,229.99	2,347.72	9,155.44
		130-132 KNICKERBOCKER AVE	2 220200 0.00			9,155.44
		08/28/19 19 3 P001 CK		2,230.00	0.00	6,925.44
		11/07/19 19 4 P001 CK		2,229.99	0.00	4,695.45
		03/11/20 20 1 P001 CK		2,347.73	0.00	2,347.72
		05/07/20 20 2 P001 CK		2,347.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	322.54	322.54
				Utility Delinquent Int/Pnlty:	4.26	326.80
7008	22	KURURY, UMORE M.	56300			0.00
		140-142 KNICKERBOCKER AVE	00660 300200	3,589.63	3,800.93	
		PATERSON NJ	07503 0	3,589.63	3,800.93	14,781.12
		140-142 KNICKERBOCKER AVE	2 356500 0.00			14,781.12
		08/28/19 19 3 P001 CK		3,589.63	0.00	11,191.49
		11/07/19 19 4 P001 CK		3,589.63	0.00	7,601.86
		03/13/20 20 1 P001 CK		3,800.93	0.00	3,800.93
		05/12/20 20 2 P001 CK		3,800.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	438.08	438.08
				Utility Delinquent Int/Pnlty:	5.79	443.87
7009	9	BASCI, FENZI & ACI, ASIYE	62600			0.00
		133-135 KNICKERBOCKER AVE	00660 284800	3,888.87	3,703.91	
		PATERSON NJ	07503 0	3,888.86	3,703.90	15,185.54
		133-135 KNICKERBOCKER AVE	2 347400 0.00			15,185.54
		08/28/19 19 3 P001 CK		3,888.87	0.00	11,296.67
		11/07/19 19 4 P001 CK		3,888.86	0.00	7,407.81
		03/11/20 20 1 P001 CK		3,703.91	0.00	3,703.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7009	9	BASCI, FENZI & ACI, ASIYE	Continued			
		05/07/20 20 2 P001 CK		3,703.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	909.35	909.35
				Utility Delinquent Int/Pnlty:	33.01	942.36
7009	10	SIPOS,ROBERT & SIPOS,LINDA H/W	50700	*Lien**Lien*		0.00
		131 KNICKERBOCKER AVE	00597 114200	1,422.59	1,758.13	
		PATERSON NJ	07503 0	1,422.59	1,758.13	6,361.44
		131 KNICKERBOCKER AVE	2 164900	0.00		6,361.44
		08/22/19 19 3 P001 CK		1,422.59	0.00	4,938.85
		11/04/19 19 4 R001 CK		1,422.59	0.00	6,361.44
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,422.59	0.00	4,938.85
		11/04/19 19 4 P001 CK		1,422.59	0.00	3,516.26
		03/05/20 20 1 P001 CK		1,758.13	0.00	1,758.13
		05/26/20 20 2 P001 CK		1,758.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	383.47	383.47
				Utility Delinquent Int/Pnlty:	13.21	396.68
7009	11	VASQUEZ, NESTOR & FRANCELINA H/W	50700			0.00
		129 KNICKERBOCKER AVE	148300	2,014.48	2,121.70	
		PATERSON NJ	07503 0	2,014.48	2,121.69	8,272.35
		129 KNICKERBOCKER AVE	2 199000	0.00		8,272.35
		08/29/19 19 3 P001 CS		2,014.48	0.00	6,257.87
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	6.50	6,257.87
		11/12/19 19 4 P001 CK 3769364796		2,014.48	6.50	4,243.39
		11/12/19 20 1 J063 TR FR 4-2019 IN		6.50-	0.00	4,236.89
		03/13/20 20 1 P001 CK 3777600923		2,115.20	0.00	2,121.69
		07/13/20 20 2 P001 CS		2,121.69	48.97	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.71	202.71
				Utility Delinquent Int/Pnlty:	2.68	205.39
7009	12	KURURY, KULSUM & CHOWDHURY, ANWARUL	50700			0.00
		154 CHRISTIE AVE	00672 148800	2,008.68	2,127.03	
		CLIFTON, NJJ	07011 0	2,008.67	2,127.02	8,271.40
		127 KNICKERBOCKER AVE	2 199500	0.00		8,271.40
		07/31/19 19 3 J063 TRCR		0.09-	0.00	8,271.31
		08/22/19 19 3 P001 CK		2,008.59	0.00	6,262.72
		07/22/19 19 4 J063 TR CR		0.09-	0.00	6,262.63
		07/31/19 19 4 J063 TRCR		0.09	0.00	6,262.72
		11/04/19 19 4 R001 CK		2,008.67	0.00	8,271.39
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,008.67	0.00	6,262.72
		11/04/19 19 4 P001 CK		2,008.67	0.00	4,254.05
		03/05/20 20 1 P001 CK		2,127.03	0.00	2,127.02
		05/26/20 20 2 P001 CK		2,127.02	0.00	0.00
				Per Diem Interest:	0.00	0.00

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7009	12	KURURY, KULSUM & CHOWDHURY, ANWARUL Continued				
				Utility Principal Bal:	320.38	320.38
				Utility Delinquent Int/Pnlty:	4.24	324.62
7009 13	KONAK, ABDULLAH 123-125 KNICKERBOCKER AVE PATERSON NJ 123-125 KNICKERBOCKER AVE	62600 150200 07503 0 2 212800	0.00	2,140.51 2,140.51	2,268.83 2,268.82	0.00 8,818.67 8,818.67
		08/29/19 19 3 P001 CK 162		2,140.51	0.00	6,678.16
		08/15/19 19 4 JHB Homestead Credi		293.25-	0.00	6,384.91
		11/04/19 19 4 P001 CK 164		1,847.26	0.00	4,537.65
		03/18/20 20 1 P001 CK 3777968894		2,268.83	33.74	2,268.82
		07/16/20 20 2 P001 CK 3785644425		2,268.82	53.83	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.08	262.08
		Utility Delinquent Int/Pnlty:			3.47	265.55
7009 15	GUZMAN, FERNANDO & SUSANA H/W 119 KNICKERBOCKER AVE PATERSON NJ 117-119 KNICKERBOCKER AVE	49200 175700 00660 07503 0 2 224900	0.00	2,263.68 2,263.67	2,397.84 2,397.84	0.00 9,323.03 9,323.03
		08/28/19 19 3 P001 CK		2,263.68	0.00	7,059.35
		11/07/19 19 4 P001 CK		2,263.67	0.00	4,795.68
		03/11/20 20 1 P001 CK		2,397.84	0.00	2,397.84
		05/03/20 20 2 P001 CK 48850		2,397.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			636.59	636.59
		Utility Delinquent Int/Pnlty:			14.19	650.78
7009 18	CHASE BANK NATIONAL ASSOCIATION P.O. BOX 35605 DALLAS, TX 1117-1119 MAIN ST	207000 1044600 85224 75235 0 4A 1251600	*Lien**Lien*	13,047.22 13,047.22	13,344.32 13,344.31	0.00 52,783.07 52,783.07
		08/31/19 19 3 P001 CK 0021021		13,047.22	0.00	39,735.85
		11/02/19 19 4 P001 CK 0021513		13,047.22	0.00	26,688.63
		03/21/20 20 1 P001 CK 0023111		13,344.32	0.00	13,344.31
		05/16/20 20 2 P001 CK 0023483		13,344.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			207.64	207.64
		Utility Delinquent Int/Pnlty:			5.09	212.73
7009 20	MAIN STREET III LLC P.O. BOX 295 TOWACO, NJ 1109-1113 MAIN ST	287100 1707900 05925 07082 0 4A 1995000	0.00	20,796.75 20,796.75	21,270.31 21,270.30	0.00 84,134.11 84,134.11
		08/28/19 19 3 P001 CK		20,796.75	0.00	63,337.36
		11/07/19 19 4 P001 CK		20,796.75	0.00	42,540.61
		03/11/20 20 1 P001 CK		21,270.31	0.00	21,270.30
		05/07/20 20 2 P001 CK		21,270.30	0.00	0.00
		Per Diem Interest:			0.00	0.00

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7009	20	MAIN STREET III LLC		Continued Utility Principal Bal:	4.75	4.75
7009 22	TURKILERI, CEMAL & AYTEN 149 MADLINE AVE CLIFTON NJ 116-132 GENESSEE AVE	400000 933500 07011 0 4C 1333500	0.00	13,900.99 13,900.98 13,900.99 13,900.98 14,217.52 0.00 14,217.52	14,217.52 14,217.52 0.00 0.00 0.00 6.64 254.35	0.00 56,237.01 56,237.01 42,336.02 28,435.04 14,217.52 14,217.52 0.00
		08/08/19 19 3 P001 CK 2524 11/12/19 19 4 P001 CK 2533 03/06/20 20 1 P001 CK 2538 06/15/20 20 2 P001 CS 06/15/20 20 2 P001 CK 3602754				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 1,783.47	0.00 1,783.47
7010 3	GOMEZ, JOSE LUIS & ALGEA, LAURA 462 GETTY AVE PATERSON NJ 462-464 GETTY AVE	0 00660 0 07503 0 2 0	0.00	0.00 0.00 196.47- 196.47- 14,725.31 14,332.37 7,755.60 7,755.60	7,755.60 7,755.60 0.00 0.00 0.00 0.00 0.00	0.00 15,511.20 15,511.20 15,314.73 15,118.26 29,843.57 15,511.20 7,755.60 0.00
		08/15/19 19 4 JHB Homestead Credi 08/15/19 19 4 JHB Homestead Credi 10/21/19 19 4 J065 2019 Added S 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 356.10 4.71	0.00 356.10 360.81
7010 5	CRUZ, LEOVIGILDO 466-470 GETTY AVE PATERSON NJ 466-470 GETTY AVE	40800 00672 146700 07503 0 2 187500	0.00	1,760.64 1,760.63 1,760.64 89.90- 1,670.73 1,999.09 1,999.08	1,999.09 1,999.08 0.00 0.00 0.00 0.00 0.00	0.00 7,519.44 7,519.44 5,758.80 5,668.90 3,998.17 1,999.08 0.00
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 184.48	0.00 184.48
7010 6	MOSKALOW, IWAN ETAL 472 GETTY AVE PATERSON NJ 470-474 GETTY AVE	42300 163200 07503 0 2 205500	0.00	2,069.23 2,069.23 2,069.23 2,069.23 2,191.00 2,190.99	2,191.00 2,190.99 0.00 55.00 33.26 0.00	0.00 8,520.45 8,520.45 6,451.22 4,381.99 2,190.99 0.00
		08/23/19 19 3 P001 CK 3764346445 01/31/20 19 4 P001 CK 474 03/20/20 20 1 P001 CK 3778145936 05/15/20 20 2 P001 CK 3781797936				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00

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7010	6	MOSKALOW, IWAN ETAL	Continued			
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
7010 9	GRECO, PHYLLIS 135 GENESSEE AVE PATERSON NJ 133-135 GENESSEE AVE	65600 SC001 93700 07503 0 2 159300 125.00		1,538.03 1,538.02	1,698.42 1,698.42	0.00 6,472.89 6,472.89
		08/26/19 19 3 P001 CK 3764421886		1,538.03	0.00	4,934.86
		08/05/19 19 4 J052 INCOME OVER PD5		250.00	0.00	5,184.86
		08/15/19 19 4 JHB Homestead Credi		139.72-	0.00	5,045.14
		10/28/19 19 4 P001 CK 3768302554		1,648.30	0.00	3,396.84
		03/12/20 20 1 P001 CK 3777472346		1,698.42	0.00	1,698.42
		05/06/20 20 2 P001 CK 3781225859		1,698.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		92.71	92.71
7010 11	YARBA, MUHAMAD & IQNAIS, ADNAN 125 GENESSEE AVE PATERSON NJ 125-127 GENESSEE AVE	65700 00660 147000 07503 0 2 212700 0.00		2,139.52 2,139.52	2,267.77 2,267.76	0.00 8,814.57 8,814.57
		08/28/19 19 3 P001 CK		2,139.52	0.00	6,675.05
		11/07/19 19 4 P001 CK		2,139.52	0.00	4,535.53
		03/11/20 20 1 P001 CK		2,267.77	0.00	2,267.76
		05/07/20 20 2 P001 CK		2,267.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		919.34	919.34
			Utility Delinquent Int/Pnlty:		0.51	919.85
7010 18	SALAZAR, CLEMENTE & ELVIA H/W 1101 MAIN ST PATERSON NJ 1101 MAIN ST	76100 265100 07505 0 4A 341200 0.00		3,752.10 3,752.10	3,637.81 3,637.80	0.00 14,779.81 14,779.81
		01/17/20 19 3 P001 CK 1740812469		3,752.10	311.42	11,027.71
		01/17/20 19 4 P001 CK 1740812469		0.00	142.58	11,027.71
		03/04/20 19 4 P001 CK 2301		3,752.10	88.17	7,275.61
		06/18/20 20 1 P901 CK		3,637.81	192.11	3,637.80
		11/19/20 20 2 P001 CK 1100350050		3,637.80	360.14	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		612.50	612.50
			Utility Delinquent Int/Pnlty:		29.66	642.16
7010 19	SALAZAR, CLEMENTE & ELVIA H/W 1101 MAIN ST PATERSON NJ 1099 MAIN ST	37100 *Lien**Lien* 146300 07505 0 2 183400 0.00		1,845.87 1,845.86	1,955.38 1,955.37	0.00 7,602.48 7,602.48
		10/18/19 19 3 P001 CK 2285		1,845.87	38.99	5,756.61
		03/04/20 19 4 P001 CK 2302		1,845.86	62.27	3,910.75
		06/18/20 20 1 P901 CK		1,955.38	76.86	1,955.37
		07/20/20 20 2 P201 CK 14510		1,955.37	77.24	0.00

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7010	19	SALAZAR, CLEMENTE & ELVIA H/W	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		136.97	136.97
7011 6	FABION, JOSE A & RIVERA, MELANIA 135 BUFFALO AVE PATERSON NJ 133-135 BUFFALO AVE	48600 00660 132100 07503 0 2 180700	0.00	1,695.39 1,695.38	1,926.59 1,926.58	0.00 7,243.94 7,243.94
		08/22/19 19 3 P001 CK		1,695.39	0.00	5,548.55
		11/04/19 19 4 R001 CK		1,695.38	0.00	7,243.93
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,695.38	0.00	5,548.55
		11/04/19 19 4 P001 CK		1,695.38	0.00	3,853.17
		03/05/20 20 1 P001 CK		1,926.59	0.00	1,926.58
		05/26/20 20 2 P001 CK		1,926.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
7011 17	BAYRAM, HUSEYIN 325 RIDGE ROAD CEDAR GROVE, NJ 1077 MAIN ST	93500 231600 07009 0 4A 325100	*Lien**Lien*	3,921.71 3,921.70	3,466.15 3,466.15	0.00 14,775.71 14,775.71
		08/21/19 19 3 P001 CK 029306		3,921.71	0.00	10,854.00
		12/17/19 19 4 P001 CK 71751		3,921.70	0.00	6,932.30
		03/13/20 20 1 P001 CK		3,466.15	0.00	3,466.15
		05/12/20 20 2 P001 CK		3,466.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		457.37	457.37
			Utility Delinquent Int/Pnlty:		11.06	468.43
7011 18	BUNGALOW 1075 LLC 31 ROSENBROOK DR LINCOLN PARK NJ 1075 MAIN ST	94600 85260 285800 07035 0 4A 380400	0.00	4,183.70 4,183.69	4,055.75 4,055.75	0.00 16,478.89 16,478.89
		08/28/19 19 3 P001 CK		4,183.70	0.00	12,295.19
		11/07/19 19 4 P001 CK		4,183.69	0.00	8,111.50
		01/08/20 20 1 P001 CK 3226605		4,183.69	0.00	3,927.81
		03/18/20 20 1 J063 tr to 2qt-2020		127.94	0.00	4,055.75
		03/18/20 20 2 J063 tr to 2qt-2020		127.94-	0.00	3,927.81
		05/03/20 20 2 P001 CK 3473		3,927.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		353.83	353.83
			Utility Delinquent Int/Pnlty:		8.31	362.14
7011 19	BOTAS, ROXZAN 1159 WEST VALLEY VIEW DR. FULLERTON, CA 1073 MAIN ST	95500 197700 92833 0 4A 293200	*Lien**Lien*	3,223.61 3,223.60	3,126.04 3,126.03	0.00 12,699.28 12,699.28
		12/06/19 19 3 P201 CK 33938		3,223.61	201.48	9,475.67
		12/06/19 19 4 P201 CK 33938		3,223.60	56.41	6,252.07

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7011	19	BOTAS, ROXZAN	Continued			
		05/28/20 20 1 P201 CK 35922		3,126.04	182.87	3,126.03
		07/20/20 20 2 P201 CK 37027		3,126.03	123.48	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			227.54	227.54
		Utility Delinquent Int/Pnlty:			3.01	230.55
7011	MJ GENERAL CONTRACTING & INVESTMENT	54000				0.00
25	P.O.BOX 1382	145000		2,002.65	2,121.70	
	PATERSON, NJ	07509 0		2,002.64	2,121.69	8,248.68
	22-24 DELAWARE AVE	2 199000 0.00				8,248.68
		01/22/20 19 3 P001 CK 1024		2,002.65	172.23	6,246.03
		01/22/20 19 4 P001 CK 1024		2,002.64	82.11	4,243.39
		06/08/20 20 1 P001 CK 3188707		2,121.70	81.81	2,121.69
		06/08/20 20 2 P001 CK 3188707		0.00	39.25	2,121.69
		08/11/20 20 2 P001 CK 1039		2,121.69	66.83	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			397.04	397.04
		Utility Delinquent Int/Pnlty:			5.25	402.29
7011	MAC KAY, KENNETH & TERESA H/W	50700				0.00
26	4 ROLLINS AVE	129900		1,818.11	1,925.52	
	CLIFTON NJ	07011 0		1,818.11	1,925.51	7,487.25
	26 DELAWARE AVE	2 180600 0.00				7,487.25
		08/20/19 19 3 P001 CK 1976		1,818.11	0.00	5,669.14
		10/29/19 19 4 P001 CK 2021		1,818.11	0.00	3,851.03
		03/21/20 20 1 P001 CK 2084		1,925.52	0.00	1,925.51
		05/09/20 20 2 P001 CK 2102		1,925.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			148.31	148.31
7011	LIAQUAT ADNAN	50700				0.00
27	28 DELAWARE AVE	134800		1,741.89	1,977.76	
	PATERSON NJ	07503 0		1,741.89	1,977.76	7,439.30
	28 DELAWARE AVE	2 185500 0.00				7,439.30
		05/21/19 19 3 J063 TRCR		387.60-	0.00	7,051.70
		08/28/19 19 3 P001 CK		1,354.29	0.00	5,697.41
		11/07/19 19 4 P001 CK		1,741.89	0.00	3,955.52
		03/11/20 20 1 P001 CK		1,977.76	0.00	1,977.76
		05/07/20 20 2 P001 CK		1,977.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			495.29	495.29
		Utility Delinquent Int/Pnlty:			6.55	501.84
7011	AHUMADA, FERNANDO D & YOLANDA	51000				0.00
31	38 DELAWARE AVE	00660 99500		1,514.38	1,604.60	
	PATERSON NJ	07503 0		1,514.38	1,604.59	6,237.95
	36-38 DELAWARE AVE	2 150500 0.00				6,237.95
		08/28/19 19 3 P001 CK		1,514.38	0.00	4,723.57
		11/07/19 19 4 P001 CK		1,514.38	0.00	3,209.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7011	31	AHUMADA, FERNANDO D & YOLANDA	Continued			
		03/11/20 20 1 P001 CK		1,604.60	0.00	1,604.59
		05/07/20 20 2 P001 CK		1,604.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.15	0.15
7012	MAC KAY, KENNETH & TERESA H/W	45600				0.00
6	4 ROLLINS AVE	146000		1,928.22	2,042.80	
	CLIFTON NJ	07011 0		1,928.22	2,042.80	7,942.04
	33 DELAWARE AVE	2 191600	0.00			7,942.04
		08/23/19 19 3 P001 CK 1977		1,928.22	0.00	6,013.82
		10/29/19 19 4 P001 CK 2020		1,928.22	0.00	4,085.60
		03/21/20 20 1 P001 CK 2085		2,042.80	0.00	2,042.80
		05/09/20 20 2 P001 CK 2101		2,042.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.45	143.45
7012	LAINIZ, SANTIAGO & JULIA H/W ETAL	45600				0.00
9	23 DELEWARE AVE	00660 169500		2,153.63	2,293.35	
	PATERSON NJ	07503 0		2,153.62	2,293.35	8,893.95
	23 DELAWARE AVE	2 215100	0.00			8,893.95
		08/28/19 19 3 P001 CK		2,153.63	0.00	6,740.32
		11/07/19 19 4 P001 CK		2,153.62	0.00	4,586.70
		03/11/20 20 1 P001 CK		2,293.35	0.00	2,293.35
		05/07/20 20 2 P001 CK		2,293.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		366.14	366.14
			Utility Delinquent Int/Pnlty:		8.80	374.94
7012	SULEIMAN, AZIZA & SULEIMAN, AYMAN	50700				0.00
10	21 DELAWARE AVE	00660 86000		1,296.91	1,457.47	
	PATERSON NJ	07503 0		1,296.90	1,457.46	5,508.74
	21 DELAWARE AVE	2 136700	0.00			5,508.74
		08/28/19 19 3 P001 CK		1,296.91	0.00	4,211.83
		11/07/19 19 4 P001 CK		1,296.90	0.00	2,914.93
		03/11/20 20 1 P001 CK		1,457.47	0.00	1,457.46
		05/07/20 20 2 P001 CK		1,457.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		161.20	161.20
			Utility Delinquent Int/Pnlty:		2.13	163.33
7012	A.B.E.K.MANAGEMENT, LLC	166800				0.00
16	1057 MAIN STREET	429200		6,554.20	6,354.44	
	PATERSON, NJ	07503 0		6,554.20	6,354.43	25,817.27
	1057-1059 MAIN ST	4A 596000	0.00			25,817.27
		06/12/20 19 3 P001 CK 400696315-2		6,554.20	889.60	19,263.07
		06/12/20 19 4 P001 CK 400696315-2		6,554.20	724.24	12,708.87
		06/12/20 20 1 P001 CK 400696315-2		1,193.29	416.22	11,515.58
		06/12/20 20 1 P001 CK 6772810689		5,161.15	0.00	6,354.43
		06/12/20 20 2 P001 CK 400696315-2		0.00	130.27	6,354.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7012	16	A.B.E.K.MANAGEMENT,LLC	Continued			
		06/12/20 20 2 P001 CK 6772810689		101.24	0.00	6,253.19
			Per Diem Interest:		525.27	6,778.46
			Utility Principal Bal:		757.52	7,535.98
			Utility Delinquent Int/Pnlty:		18.09	7,554.07
7012	MINA, MARTHA	50000				0.00
21	3 WEASEL DRIFT RD	00660 223000		2,990.03	2,910.67	
	W PATERSON NJ	07424 0		2,990.03	2,910.67	11,801.40
	12-14 MICHIGAN AVE	2 273000 0.00				11,801.40
		08/22/19 19 3 P001 CK		2,990.03	0.00	8,811.37
		11/04/19 19 4 R001 CK		2,990.03	0.00	11,801.40
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,990.03	0.00	8,811.37
		11/04/19 19 4 P001 CK		2,990.03	0.00	5,821.34
		03/05/20 20 1 P001 CK		2,910.67	0.00	2,910.67
		05/26/20 20 2 P001 CK		2,910.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		435.62	435.62
			Utility Delinquent Int/Pnlty:		5.76	441.38
7012	BICAKI,ZULEYHA & BURAK	40500	*Lien**Lien*			0.00
23	18 MICHIGAN AVE	218400		3,538.78	2,760.34	
	PATERSON NJ	07503 0		3,538.77	2,760.34	12,598.23
	18 MICHIGAN AVE	2 258900 0.00				12,598.23
		05/21/19 19 3 J063 TRCR		445.89-	0.00	12,152.34
		08/28/19 19 3 P001 CK		3,092.89	0.00	9,059.45
		11/07/19 19 4 P001 CK		3,538.77	0.00	5,520.68
		03/11/20 20 1 P001 CK		2,760.34	0.00	2,760.34
		05/07/20 20 2 P001 CK		2,760.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		299.88	299.88
			Utility Delinquent Int/Pnlty:		3.97	303.85
7012	MOC MICHIGAN LLC	40500				0.00
24	20 MICHIGAN AVE	119400		1,609.70	1,704.82	
	PATERSON NJ	07503 0		1,609.70	1,704.81	6,629.03
	20 MICHIGAN AVE	2 159900 0.00				6,629.03
		08/28/19 19 3 P001 CK		1,609.70	0.00	5,019.33
		11/07/19 19 4 P001 CK		1,609.70	0.00	3,409.63
		03/11/20 20 1 P001 CK		1,704.82	0.00	1,704.81
		05/07/20 20 2 P001 CK		1,704.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.30	224.30
			Utility Delinquent Int/Pnlty:		2.97	227.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7012 25	MOJZOUB ANAS 22 MICHIGAN AVE PATERSON NJ 22 MICHIGAN AVE	35500 121000 07501 0 2 156500	*Lien**Lien* 0.00	1,577.08 1,577.07	1,668.57 1,668.57	0.00 6,491.29 6,491.29
		05/21/19 19 3 J063 TRCR		113.87-	0.00	6,377.42
		08/28/19 19 3 P001 CK		1,463.21	0.00	4,914.21
		11/07/19 19 4 P001 CK		1,577.07	0.00	3,337.14
		03/11/20 20 1 P001 CK		1,668.57	0.00	1,668.57
		05/07/20 20 2 P001 CK		1,668.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			448.84	448.84
		Utility Delinquent Int/Pnlty:			17.17	466.01
7012 26	ST GEORGES R C CHURCH 24-38 MICHIGAN AVE PATERSON NJ 24-38 MICHIGAN AVE	240000 2633800 07503 0 15D 2873800	*Lien**Lien* 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,247.18	1,247.18
		Utility Delinquent Int/Pnlty:			16.49	1,263.67
7013 9	REST HOUSE REALTY,LLC 224 W 30TH ST,#809 NEW YORK, NY 14-28 GROVE ST	480000 982500 10001 0 4C 1462500	*Lien**Lien* 0.00	15,245.28 15,245.28	15,592.89 15,592.89	0.00 61,676.34 61,676.34
		05/16/19 19 3 P001 CK 021849		51.19	0.00	61,625.15
		08/23/19 19 3 P001 CK 7203834		15,194.09	0.00	46,431.06
		10/30/19 19 4 P001 CK 7204440		15,245.28	0.00	31,185.78
		03/20/20 20 1 P001 CK 7205963		15,592.89	0.00	15,592.89
		05/09/20 20 2 P001 CK 7206346		15,592.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,057.55	3,057.55
		Utility Delinquent Int/Pnlty:			88.56	3,146.11
7014 2	WALKER, NOREEN & LYNN, DONNA 376 GETTY AVE PATERSON NJ 376 GETTY AVE	36500 129300 07503 0 2 165800	*Lien**Lien* 0.00	1,669.26 1,669.26	1,767.72 1,767.72	0.00 6,873.96 6,873.96
		08/28/19 19 3 P001 CK		1,669.26	0.00	5,204.70
		11/07/19 19 4 P001 CK		1,669.26	0.00	3,535.44
		03/11/20 20 1 P001 CK		1,767.72	0.00	1,767.72
		05/07/20 20 2 P001 CK		1,767.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			305.27	305.27
		Utility Delinquent Int/Pnlty:			4.04	309.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7014 3	ENRIQUEZ, LUIS & ALEIDA H/W 378 GETTY AVE PATERSON NJ 378 GETTY AVE	36500 00660 85600 07503 0 2 122100	*Lien**Lien* 0.00	1,228.57 1,228.57	1,301.80 1,301.80	0.00 5,060.74 5,060.74
		08/28/19 19 3 P001 CK		1,228.57	0.00	3,832.17
		08/15/19 19 4 JHB Homestead Credi		153.86-	0.00	3,678.31
		11/07/19 19 4 P001 CK		1,074.71	0.00	2,603.60
		03/13/20 20 1 P001 CK		1,301.80	0.00	1,301.80
		05/12/20 20 2 P001 CK		1,301.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.01	234.01
		Utility Delinquent Int/Pnlty:			3.09	237.10
7014 4	IGBARA, ZIYAD 90 CLIFTON AVENUE CLIFTON, NJ 380 GETTY AVE	36500 111200 07011 0 2 147700	*Lien**Lien* 0.00	1,383.35 1,383.35	1,574.75 1,574.74	0.00 5,916.19 5,916.19
		11/06/19 19 3 P001 CK 177		1,383.35	65.71	4,532.84
		06/18/20 19 4 P901 CK		1,383.35	157.01	3,149.49
		06/18/20 20 1 P901 CK		1,574.75	107.87	1,574.74
		09/11/20 20 2 P201 CK 81372		1,574.74	102.36	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			365.48	365.48
		Utility Delinquent Int/Pnlty:			0.69	366.17
7014 6	MATARI, AHMAD & SHOROUQ P. O. BOX 295 TOWACO, NJ NJ 384 GETTY AVE	41000 00660 132000 07082 0 2 173000	 0.00	1,741.71 1,741.70	1,844.49 1,844.49	0.00 7,172.39 7,172.39
		08/28/19 19 3 P001 CK		1,741.71	0.00	5,430.68
		11/07/19 19 4 P001 CK		1,741.70	0.00	3,688.98
		03/11/20 20 1 P001 CK		1,844.49	0.00	1,844.49
		05/07/20 20 2 P001 CK		1,844.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.78	0.78
7014 10	VICENTE, CIPRIANO 35 GROVE ST PATERSON NJ 35 GROVE ST	55500 151700 07503 0 2 207200	 0.00	2,086.08 2,086.08	2,209.13 2,209.12	0.00 8,590.41 8,590.41
		08/12/19 19 3 P001 CS		2,086.08	0.00	6,504.33
		08/15/19 19 4 JHB Homestead Credi		253.80-	0.00	6,250.53
		11/12/19 19 4 P001 CS		1,832.28	0.00	4,418.25
		03/02/20 20 1 P001 CS		2,209.13	0.00	2,209.12
		05/12/20 20 2 P001 CK 182		2,209.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			132.12	132.12

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7014 11	TORRESOLA, FRANK & MIRIAM 31-33 GROVE ST PATERSON NJ 31-33 GROVE ST	56600 121600 07503 0 2 178200	0.00	1,696.43 1,696.42	1,899.93 1,899.93	0.00 7,192.71 7,192.71
		08/21/19 19 3 P001 CS		0.01	0.00	7,192.70
		08/21/19 19 3 P001 CK 7235		1,696.42	0.00	5,496.28
		11/01/19 19 4 P001 CK 7290		1,696.42	0.00	3,799.86
		03/11/20 20 1 P001 CK 7328		1,899.93	0.00	1,899.93
		05/07/20 20 2 P001 CR 3781313535		1,899.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			87.31	87.31
7014 14	HOSSIAN, SOFIA S. 662 RUTGERS PL PARAMUS, NJ 21-23 GROVE ST	62600 108500 07652 0 2 171100	0.00	1,620.67 1,620.66	1,824.23 1,824.23	0.00 6,889.79 6,889.79
		08/15/19 19 3 P001 CK 2701		1,620.67	0.00	5,269.12
		10/28/19 19 4 P001 CK 2752		1,620.66	0.00	3,648.46
		03/06/20 20 1 P001 CK 2795		1,824.23	0.00	1,824.23
		05/09/20 20 2 P001 CK 2809		1,824.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			213.09	213.09
7014 17	SHAFIQ M. YOUSEF 13 GROVE ST PATERSON NJ 13-15 GROVE ST	57800 115900 07503 0 2 173700	0.00	1,680.87 1,680.86	1,851.95 1,851.95	0.00 7,065.63 7,065.63
		05/21/19 19 3 J063 TRCR		307.29-	0.00	6,758.34
		08/28/19 19 3 P001 CK		1,373.58	0.00	5,384.76
		11/07/19 19 4 P001 CK		1,680.86	0.00	3,703.90
		03/11/20 20 1 P001 CK		1,851.95	0.00	1,851.95
		05/07/20 20 2 P001 CK		1,851.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.11	208.11
		Utility Delinquent Int/Pnlty:			2.75	210.86
7014 20	S.I. 1017 MAIN LLC 964 MAIN STREET SUITE 2C PATERSON NJ 1017 MAIN ST	79400 306200 07503 0 4A 385600	*Lien**Lien*	4,239.54 4,239.53	4,111.19 4,111.18	0.00 16,701.44 16,701.44
		06/18/20 19 3 P901 CK		4,239.54	671.97	12,461.90
		06/18/20 19 4 P901 CK		4,239.53	481.19	8,222.37
		06/18/20 20 1 P901 CK		4,111.19	281.62	4,111.18
		09/11/20 20 2 P201 CK 81755		4,111.18	267.23	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			521.14	521.14
		Utility Delinquent Int/Pnlty:			18.97	540.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7014 21	HAMMED, MAHMOUD 1015 MAIN STREET PATERSON, NJ 1015 MAIN ST	79400 383500 07503 0 4A 462900	*Lien**Lien* 0.00	5,174.65 5,174.65	4,935.35 4,935.35	0.00 20,220.00 20,220.00
		12/06/19 19 3 P201 CK 33939		5,174.65	323.42	15,045.35
		12/06/19 19 4 P201 CK 33939		5,174.65	90.56	9,870.70
		05/28/20 20 1 P201 CK 35925		4,935.35	288.72	4,935.35
		07/20/20 20 2 P201 CK 37028		4,935.35	194.95	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			191.90	191.90
		Utility Delinquent Int/Pnlty:			2.54	194.44
7014 22	1017 MAIN ST MGMT LLC 1017 MAIN ST PATERSON NJ 1013 MAIN ST	31900 174000 07503 0 2 205900	*Lien**Lien* 0.00	2,271.14 2,271.13	2,195.27 2,195.26	0.00 8,932.80 8,932.80
		06/18/20 19 3 P901 CK		2,271.14	359.98	6,661.66
		06/18/20 19 4 P901 CK		2,271.13	257.77	4,390.53
		06/18/20 20 1 P901 CK		2,195.27	150.38	2,195.26
		09/11/20 20 2 P201 CK 81373		2,195.26	142.69	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			734.42	734.42
		Utility Delinquent Int/Pnlty:			25.91	760.33
7014 26	GOSHE 10-12 LLC 10-12 GOSHEN ST PATERSON NJ 12 GOSHEN ST	45600 235600 07503 0 2 281200	*Lien**Lien* 0.00	3,096.06 3,096.05	2,998.10 2,998.09	0.00 12,188.30 12,188.30
		10/04/19 19 3 P001 CK 55377		3,096.06	75.91	9,092.24
		06/18/20 19 4 P901 CK		3,096.05	256.82	5,996.19
		06/18/20 20 1 P901 CK		2,998.10	205.37	2,998.09
		09/11/20 20 2 P201 CK 81756		2,998.09	194.88	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			289.09	289.09
		Utility Delinquent Int/Pnlty:			2.65	291.74
7014 30	KHATER, MAHMOUD S. 20 GOSHEN STREET PATERSON, NJ 20 GOSHEN ST	57800 00660 286000 07502 0 2 343800	 0.00	3,462.67 3,462.67	3,665.52 3,665.52	0.00 14,256.38 14,256.38
		08/28/19 19 3 P001 CK		3,462.67	0.00	10,793.71
		11/07/19 19 4 P001 CK		3,462.67	0.00	7,331.04
		03/11/20 20 1 P001 CK		3,665.52	0.00	3,665.52
		05/23/20 20 2 P001 CK 540433		3,665.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			194.98	194.98
		Utility Delinquent Int/Pnlty:			0.03	195.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7014 35	RABBOH, FRANK & RABBOH, FATEN H/W 9 HUNTINGTON TERRACE TOTOWA NJ 32-34 GOSHEN ST	56600 121200 07512 0 2 177800	0.00	1,788.21 1,788.20 1,788.21 1,788.20 1,895.67 1,846.85 48.81	1,895.67 1,895.66 77.35 64.38 0.00 57.37 0.95	0.00 7,367.74 7,367.74 5,579.53 3,791.33 1,895.66 48.81 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.01	144.01
7102 1	VELEZ, ALDEMARO O. 154 MICHIGAN AVE PATERSON, AVE 154 MICHIGAN AVE	42400 00660 54900 07503 0 2 97300	0.00	1,023.63 1,023.62 1,023.63 1,023.62 1,037.39 1,037.38	1,037.39 1,037.38 0.00 0.00 0.00 0.00	0.00 4,122.02 4,122.02 3,098.39 2,074.77 1,037.38 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.81	244.81
				Utility Delinquent Int/Pnlty:	3.24	248.05
7102 2	ROBERSON, GERALD DEVON & GERARD DANTE 156 MICHIGAN AVE PATERSON NJ 156 MICHIGAN AVE	42400 120600 07503 0 2 163000	*Lien**Lien*	1,963.17 1,963.16 1,963.17 1,963.16 1,737.87 1,737.87	1,737.87 1,737.87 0.00 0.00 0.00 0.00	0.00 7,402.07 7,402.07 5,438.90 3,475.74 1,737.87 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	408.92	408.92
				Utility Delinquent Int/Pnlty:	5.41	414.33
7102 4	RANGES, HAROLD C & BRETT 90 ILLINOIS AVE PATERSON NJ 164 MICHIGAN AVE	42400 24600 07503 0 2 67000	0.00	673.81 673.80 673.81 673.80 714.34 714.33	714.34 714.33 0.00 18.42 0.00 0.00	0.00 2,776.28 2,776.28 2,102.47 1,428.67 714.33 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.00	224.00
				Utility Delinquent Int/Pnlty:	2.96	226.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
7102 6	RAYMUNDO, MARTINA & CASTANEDA, LUIS A 40 COLUMBIA AVE PATERSON NJ 40 COLUMBIA AVE	42400 00660 84200 07503 0 2 126600	0.00	1,165.60 1,165.59	1,349.78 1,349.77		0.00 5,030.74 5,030.74
		08/28/19 19 3 P001 CK		1,165.60	0.00		3,865.14
		08/15/19 19 4 JHB Homestead Credi		157.80-	0.00		3,707.34
		11/07/19 19 4 P001 CK		1,007.79	0.00		2,699.55
		03/21/20 20 1 P001 CK 80091196		1,349.78	0.00		1,349.77
		05/07/20 20 2 P001 CK		1,349.77	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		333.34		333.34
7102 13	NOT IN MOD4	0	*Lien**Lien*				0.00
		0		0.00	0.00		
		0		0.00	0.00		0.00
	NOT IN MOD4	0	0.00				0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		1,088.09		1,088.09
			Utility Delinquent Int/Pnlty:		64.53		1,152.62
7102 16	289 PENNSYLVANIA LLC 26 MOUNTAINVIEW CT TOTOWA NJ 289 PENNSYLVANIA AVE	42400 VT001 119900 07512 0 2 162300	125.00	1,572.07 1,572.06	1,730.41 1,730.40		0.00 6,604.94 6,604.94
		08/27/19 19 3 P001 CK 3764519638		1,572.07	0.00		5,032.87
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	4.07		5,032.87
		11/12/19 19 4 P001 CK 3769380585		1,572.06	4.07		3,460.81
		11/12/19 20 1 J063 TR FR 4-2019 IN		4.07-	0.00		3,456.74
		03/12/20 20 1 P001 CK 3777482349		1,726.34	0.00		1,730.40
		06/23/20 20 2 P001 CK 3784047156		1,730.40	23.32		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		153.04		153.04
			Utility Delinquent Int/Pnlty:		2.02		155.06
7102 18	RUIZ, MARTINIANO & ERNESTA 283-285 PENNSYLVANIA AVE. PATERSON, NJ 283-285 PENNSYLVANIA AVE	50700 177600 07503 0 2 228300	0.00	2,298.45 2,298.45	2,434.09 2,434.08		0.00 9,465.07 9,465.07
		08/28/19 19 3 P001 CK		2,298.45	0.00		7,166.62
		11/07/19 19 4 P001 CK		2,298.45	0.00		4,868.17
		03/11/20 20 1 P001 CK		2,434.09	0.00		2,434.08
		05/07/20 20 2 P001 CK		2,434.08	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		476.94		476.94
			Utility Delinquent Int/Pnlty:		6.31		483.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7103 3	RAMIREZ, ALMANIDIA 180 MICHIGAN AVE PATERSON NJ 180-182 MICHIGAN AVE	50700 00660 171800 07503 0 2 222500	*Lien**Lien* 0.00	2,168.89 2,168.88 2,168.89 2,168.88 2,372.25 2,372.24	2,372.25 2,372.24 0.00 0.00 0.00 0.00	0.00 9,082.26 9,082.26 6,913.37 4,744.49 2,372.24 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.86	121.86
7103 12	RANGES, HAROLD 90 ILLINOIS AVENUE PATERSON NJ 58-64 LEHIGH AVE	170000 227400 07503 0 4A 397400		4,442.57 4,442.56 4,442.57 4,442.56 4,237.00 4,237.00	4,237.00 4,237.00 0.00 221.97 0.00 168.48	0.00 17,359.13 17,359.13 12,916.56 8,474.00 4,237.00 0.00
		08/22/19 19 3 P001 CK 1403 03/14/20 19 4 P001 CK 1587 03/14/20 20 1 P001 CK 1587 08/12/20 20 2 P001 CK 1668				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,568.76	1,568.76
				Utility Delinquent Int/Pnlty:	60.04	1,628.80
7103 15	B&M PROPERTIES AT LEHIGH AVENUE, L. 6 VILLAGE RD CLIFTON, NJ 72-76 LEHIGH AVE	119000 188400 07013 0 4B 307400		3,436.44 3,436.44 3,436.44 3,436.44 3,277.44 3,277.43	3,277.44 3,277.43 0.00 0.00 0.00 120.98	0.00 13,427.75 13,427.75 9,991.31 6,554.87 3,277.43 0.00
		08/29/19 19 3 P001 CK 1094 11/20/19 19 4 P001 CK 1098 03/16/20 20 1 P001 CK 1101 08/10/20 20 2 P001 CK 3786992197				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.57	1.57
7104 1	CABLEVISION OF PATERSON INC 6 CITYPLACE DR SUITE 800 ST. LOUIS, MO 194-198 MICHIGAN AVE	257100 680000 63141 0 4B 937100	*Lien**Lien* 0.00	10,475.28 10,475.27 10,475.28 10,475.27 5,667.71- 5,667.71 9,991.18 1,557.33 8,433.85	9,991.18 9,991.18 0.00 0.00 0.00 324.71 172.89	0.00 40,932.91 40,932.91 30,457.63 19,982.36 14,314.65 19,982.36 9,991.18 8,433.85 0.00
		08/31/19 19 3 P001 CK 5063173 08/31/19 19 4 P001 CK 5063173 10/08/19 19 4 J072 value: 137,100- 11/06/19 19 4 J064 CK76879-ATTY 02/22/20 20 1 P001 CK 5073477 07/31/20 20 2 P001 CK 332164 09/11/20 20 2 P201 CK 1026				0.00 0.00 0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	475.60	475.60
				Utility Delinquent Int/Pnlty:	6.29	481.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7104 2	PEREZ, LUCILA 49 SCHULER AVENUE WALDWICK, NJ 200-204 MICHIGAN AVE	59000 188000 07462 0 2 247000	*Lien**Lien* 0.00	2,485.96 2,485.96	2,633.46 2,633.46	0.00 10,238.84 10,238.84
		04/16/19 19 3 J063 TR CR		71.71-	0.00	10,167.13
		06/06/19 19 3 J063 trcr		71.71	0.00	10,238.84
		09/04/19 19 3 P001 CK 0057		2,485.96	0.00	7,752.88
		12/06/19 19 4 P201 CK 33941		2,485.96	43.50	5,266.92
		03/05/20 20 1 J063 tr fr 2-2019		2,619.52-	0.00	2,647.40
		03/13/20 20 1 P001 CR 3777564920		13.94	0.00	2,633.46
		05/06/20 20 2 P001 CK 3781259874		2,633.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			355.56	355.56
		Utility Delinquent Int/Pnlty:			7.17	362.73
7104 3	RODIA, GIUSEPPE 206 MICHIGAN AVENUE PATERSON, NJ 206 MICHIGAN AVE	42400 156600 07503 0 2 199000	*Lien**Lien* 0.00	2,004.80 2,004.79	2,121.70 2,121.69	0.00 8,252.98 8,252.98
		08/28/19 19 3 P001 CK		2,004.80	0.00	6,248.18
		11/07/19 19 4 P001 CK		2,004.79	0.00	4,243.39
		03/11/20 20 1 P001 CK		2,121.70	0.00	2,121.69
		05/07/20 20 2 P001 CK		2,121.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			328.94	328.94
		Utility Delinquent Int/Pnlty:			11.44	340.38
7104 4	SCALZO FAMILY PROPERTIES,LLC 17 JIB SAIL DRIVE BAYVILLE, NEW JERSEY 208-210 MICHIGAN AVE	50700 265500 08721 0 2 316200	 0.00	3,184.80 3,184.79	3,371.26 3,371.25	0.00 13,112.10 13,112.10
		08/27/19 19 3 P001 CK 3214		3,184.80	0.00	9,927.30
		11/19/19 19 4 P001 CK 3238		3,184.79	0.00	6,742.51
		03/28/20 20 1 P001 CK 3283		3,371.26	0.00	3,371.25
		05/16/20 20 2 P001 CK 3298		3,371.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			483.14	483.14
		Utility Delinquent Int/Pnlty:			6.39	489.53
7104 5	RIVERA, WANDELIN 212 MICHIGAN AVE PATERSON NJ 212 MICHIGAN AVE	42400 108700 05987 0 2 151100	 0.00	1,521.40 1,521.40	1,611.00 1,610.99	0.00 6,264.79 6,264.79
		05/21/19 19 3 J063 TRCR		21.21-	0.00	6,243.58
		08/27/19 19 3 P001 CK		1,500.19	0.00	4,743.39
		10/30/19 19 4 P001 CK		1,521.40	0.00	3,221.99
		03/11/20 20 1 P001 CK		1,611.00	0.00	1,610.99
		05/05/20 20 2 P001 CK		1,610.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.11	248.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7104	5	RIVERA, WANDELIN	Continued			
			Utility Delinquent Int/Pnlty:		3.53	251.64
7104 7	HNR REALTY LLC 256-260 WABASH AVE PATERSON, NJ 258-260 WABASH AVE	59000 175200 07503 0 2 234200	0.00	2,193.41 2,193.41	2,496.99 2,496.99	0.00 9,380.80 9,380.80
		08/28/19 19 3 P001 CK		2,193.41	0.00	7,187.39
		11/07/19 19 4 P001 CK		2,193.41	0.00	4,993.98
		03/11/20 20 1 P001 CK		2,496.99	0.00	2,496.99
		05/07/20 20 2 P001 CK		2,496.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		445.28	445.28
			Utility Delinquent Int/Pnlty:		5.02	450.30
7104 13	RAILWAY AVENUE PROPERTIES, LLC 250 MOONACHIE RD STE 202 MOONACHIE, NJ 292 WABASH AVE	42500 6600 07074 0 4A 49100	*Lien**Lien* 0.00	511.43 511.43	523.49 523.49	0.00 2,069.84 2,069.84
		06/18/20 19 3 P901 CK		511.43	81.06	1,558.41
		06/18/20 19 4 P901 CK		511.43	58.05	1,046.98
		06/18/20 20 1 P901 CK		523.49	35.86	523.49
			Per Diem Interest:		54.70	578.19
7104 14	BUFFALO AVENUE, LLC 73 GRANT AVENUE CLIFTON, NJ 271-273 BUFFALO AVE	83300 256300 07011 0 4A 339600	0.00	3,795.41 3,795.41	3,620.75 3,620.74	0.00 14,832.31 14,832.31
		08/26/19 19 3 P001 CK 3764429159		3,795.41	0.00	11,036.90
		11/08/19 19 4 P001 CK 3769147297		3,795.41	0.00	7,241.49
		03/10/20 20 1 P001 CK 3777353316		3,620.75	0.00	3,620.74
		05/27/20 20 2 P001 CK 3782331646		3,620.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
7104 15	DARDEN ENTERPRISE LLC 841 MAIN ST PATERSON, NJ 261-269 BUFFALO AVE	212500 539300 07503 0 4A 751800	0.00	7,837.10 7,837.09	8,015.54 8,015.54	0.00 31,705.27 31,705.27
		11/21/19 19 3 P001 CK 3769908848		7,758.73	385.21	23,946.54
		12/17/19 19 3 P001 CK 3771604446		78.37	1.02	23,868.17
		11/21/19 19 4 P001 CK 3769908848		0.00	78.37	23,868.17
		12/17/19 19 4 P001 CK 3771604446		7,837.09	101.88	16,031.08
		03/28/20 20 1 P001 CK 37526		8,015.54	0.00	8,015.54
		09/01/20 20 2 P001 CK 2136		7,780.63	430.93	234.91
			Per Diem Interest:		10.45	245.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7104 16	RAILWAY AVENUE PROPERTIES, LLC 250 MOONACHIE RD STE 202 MOONACHIE, NJ 255-259 BUFFALO AVE	127500 331700 07074 0 4A 459200	*Lien**Lien* 0.00	 4,787.27 4,787.26 4,787.27 4,787.26 4,895.90 4,895.90	 4,895.90 4,895.90 397.34 181.92 286.41 318.23	0.00 19,366.33 19,366.33 14,579.06 9,791.80 4,895.90 0.00
		01/17/20 19 3 P201 CK 3107 01/17/20 19 4 P201 CK 3107 05/28/20 20 1 P201 CK 3241 09/11/20 20 2 P201 CK 3320			0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		245.71	245.71
			Utility Delinquent Int/Pnlty:		3.25	248.96
7104 17	RAILWAY AVENUE PROPERTIES, LLC 250 MOONACHIE RD STE 202 MOONACHIE, NJ 69-75 LEHIGH AVE	201900 470200 07074 0 4A 672100	*Lien**Lien* 0.00	 7,006.21 7,006.21 7,006.21 7,006.21 7,165.80 7,165.79	 7,165.80 7,165.79 581.52 266.24 419.20 465.78	0.00 28,344.01 28,344.01 21,337.80 14,331.59 7,165.79 0.00
		01/17/20 19 3 P201 CK 2631 01/17/20 19 4 P201 CK 2631 05/28/20 20 1 P201 CK 2848 09/11/20 20 2 P201 CK 3176			0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,819.06	1,819.06
			Utility Delinquent Int/Pnlty:		24.05	1,843.11
7104 18	RAILWAY AVENUE PROPERTIES, LLC 250 MOONACHIE RD STE 202 MOONACHIE, NJ 49-67 LEHIGH AVE	531300 1144900 07074 0 4A 1676200	*Lien**Lien* 0.00	 17,473.24 17,473.23 17,473.24 17,473.23 17,871.33 17,871.32	 17,871.33 17,871.32 2,769.51 1,983.21 1,224.19 1,161.64	0.00 70,689.12 70,689.12 53,215.88 35,742.65 17,871.32 0.00
		06/18/20 19 3 P901 CK 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 81376			0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		29.22	279.22
7105 3	FERMIN, RAMON G. 232 MICHIGAN AVE APT 1 PATERSON NJ 230-232 MICHIGAN AVE	81300 129900 00154 0 07503 0 2 211200	 0.00	 2,124.65 2,124.65 2,124.65 2,124.65 2,251.77 2,251.77	 2,251.77 2,251.77 0.00 0.00 0.00 0.00	0.00 8,752.84 8,752.84 6,628.19 4,503.54 2,251.77 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK			0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.50	103.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code	Description	Principal	Interest	Balance	
7105	KEARNEY, WILLIAM & CAROLYN	81300	*Lien**Lien*			0.00	
7	50 POTOMAC AVE	00660 105500		1,877.42	1,991.62		
	PATERSON NJ	07503 0		1,877.41	1,991.62	7,738.07	
	48-50 POTOMAC AVE	2 186800	0.00			7,738.07	
		08/28/19 19 3 P001 CK	10319658	1,877.42	0.00	5,860.65	
		08/15/19 19 4 JHB	Homestead Credi	310.34-	0.00	5,550.31	
		11/07/19 19 4 P001 CK		1,567.07	0.00	3,983.24	
		03/10/20 20 1 P001 CK	396381	1,991.62	0.00	1,991.62	
		05/12/20 20 2 P001 CK		1,991.62	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		117.74	117.74	
			Utility Delinquent Int/Pnlty:		0.51	118.25	
7105	CARRION, IRMA	91300				0.00	
13	74 POTOMAC AVE	120100		2,042.72	2,253.90		
	PATERSON NJ	07503 0		2,042.72	2,253.90	8,593.24	
	72-76 POTOMAC AVE	2 211400	0.00			8,593.24	
		08/21/19 19 3 P001 CK	029264	2,042.72	0.00	6,550.52	
		11/08/19 19 4 P001 CK	153149	2,042.72	0.00	4,507.80	
		03/21/20 20 1 P001 CK	379490	2,253.90	0.00	2,253.90	
		05/12/20 20 2 P001 CK		2,253.90	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		267.93	267.93	
			Utility Delinquent Int/Pnlty:		6.32	274.25	
7105	RODRIGUEZ, ROSENDO & GLENN	63000				0.00	
18	289-291 WABASH AVE	00672 127000		1,799.40	2,025.74		
	PATERSON NJ	07503 0		1,799.40	2,025.74	7,650.28	
	289-291 WABASH AVE	2 190000	0.00			7,650.28	
		08/27/19 19 3 P001 CK		1,799.40	0.00	5,850.88	
		10/30/19 19 4 P001 CK		1,799.40	0.00	4,051.48	
		03/11/20 20 1 P001 CK		2,025.74	0.00	2,025.74	
		05/05/20 20 2 P001 CK		2,025.74	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		40.00	40.00	
			Utility Delinquent Int/Pnlty:		4.68	44.68	
7105	CABARCAS, MARIA Y & LUIS A	65000				0.00	
20	281 WABASH AVE	01516 100600		1,665.13	1,765.59		
	PATERSON NJ	07503 0		1,665.12	1,765.59	6,861.43	
	281-283 WABASH AVE	2 165600	0.00			6,861.43	
		08/27/19 19 3 P001 CK		1,665.13	0.00	5,196.30	
		10/30/19 19 4 P001 CK		1,665.12	0.00	3,531.18	
		03/11/20 20 1 P001 CK		1,765.59	0.00	1,765.59	
		05/05/20 20 2 P001 CK		1,765.59	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		573.68	573.68	
			Utility Delinquent Int/Pnlty:		14.25	587.93	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7105 23	SARAVIA, SALVADOR & SARAVIA, CLAUDIA 269 WABASH AVE PATERSON NJ 269-271 WABASH AVE	65000 00672 112000 07503 0 2 177000	0.00	1,780.28 1,780.27 1,780.28 167.53- 1,612.74 1,887.14 1,887.13	1,887.14 1,887.13 0.00 0.00 0.00 0.00 0.00	0.00 7,334.82 7,334.82 5,554.54 5,387.01 3,774.27 1,887.13 0.00
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.08	262.08
			Utility Delinquent Int/Pnlty:		3.47	265.55
7105 26	NORA J REALTY, LLC P.O. BOX 07470 WAYNE, NJ 255-259 WABASH AVE	75000 117200 07470 0 2 192200	*Lien**Lien* 0.00	2,106.30 2,106.29 2,106.30 2,106.29 1,958.41 90.79 2,049.19	2,049.20 2,049.19 276.98 182.19 85.04 1.13 133.20	0.00 8,310.98 8,310.98 6,204.68 4,098.39 2,139.98 2,049.19 0.00
		05/03/20 19 3 P001 CK 5042 05/03/20 19 4 P001 CK 5042 05/03/20 20 1 P001 CK 5042 05/28/20 20 1 P201 CK 47657 09/11/20 20 2 P201 CK 49011				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		183.26	183.26
			Utility Delinquent Int/Pnlty:		2.42	185.68
7106 2	PEREZ, MARTIN & PEREZ, CARMEN C. 244 MICHIGAN AVE PATERSON NJ 242-246 MICHIGAN AVE	76300 87400 07503 0 2 163700	0.00	1,587.13 1,587.12 1,587.13 1,587.12 1,745.34 1,745.33	1,745.34 1,745.33 0.00 0.00 0.00 0.00	0.00 6,664.92 6,664.92 5,077.79 3,490.67 1,745.33 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
7106 4	VILCHEZ MAGDA & YUCRA C M C 250 MICHIGAN AVE PATERSON NJ 250 MICHIGAN AVE	76300 00660 135900 07503 0 2 212200	*Lien**Lien* 0.00	2,173.29 2,173.29 296.95- 1,876.34 2,173.29	2,262.44 2,262.43 0.00 0.00 0.00	0.00 8,871.45 8,871.45 8,574.50 6,698.16 8,871.45
		05/21/19 19 3 J063 TRCR 08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK				0.00 0.00 0.00
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/16/20 20 2 P001 CK 492762				6,698.16 4,524.87 2,262.43 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7106	4	VILCHEZ MAGDA & YUCRA C M C	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		269.65	269.65
			Utility Delinquent Int/Pnlty:		3.57	273.22
7106 6	OZDEN, MERYEM & BATACA, IPEK 844 MAIN STREET PATERSON NJ 40-42 RARITAN AVE	81300 248700 07503 0 2 330000	*Lien**Lien* 0.00	3,713.17 3,713.16	3,518.39 3,518.39	0.00 14,463.11 14,463.11
		01/17/20 19 3 P201 CK 72144-72243		3,713.17	308.19	10,749.94
		01/17/20 19 4 P201 CK 72144-72243		3,713.16	141.10	7,036.78
		05/28/20 20 1 P201 CK 75691		3,518.39	205.83	3,518.39
		09/11/20 20 2 P201 CK 81150		3,518.39	228.70	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		770.34	770.34
			Utility Delinquent Int/Pnlty:		10.19	780.53
7106 12	RAMOS, A & A. A. & V & ETAL 66 RARITAN AVE PATERSON NJ 66-68 RARITAN AVE	81300 00660 169200 07503 0 2 250500	 0.00	2,520.65 2,520.65	2,670.78 2,670.77	0.00 10,382.85 10,382.85
		08/28/19 19 3 P001 CK		2,520.65	0.00	7,862.20
		08/15/19 19 4 JHB Homestead Credi		274.53-	0.00	7,587.67
		11/07/19 19 4 P001 CK		2,246.12	0.00	5,341.55
		03/11/20 20 1 P001 CK		2,670.78	0.00	2,670.77
		05/07/20 20 2 P001 CK		2,670.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.83	0.83
			Utility Delinquent Int/Pnlty:		0.08	0.91
7106 13	WILMER GOMEZ & LUZMARINA CERPA 70-72 RARITAN AVENUE PATERSON, NJ 70-72 RARITAN AVE	81300 108400 07524 0 2 189700	 0.00	1,902.94 1,902.93	2,022.54 2,022.54	0.00 7,850.95 7,850.95
		08/22/19 19 3 P001 CK		1,902.94	0.00	5,948.01
		11/04/19 19 4 R001 CK		1,902.93	0.00	7,850.94
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,902.93	0.00	5,948.01
		11/04/19 19 4 P001 CK		1,902.93	0.00	4,045.08
		03/05/20 20 1 P001 CK		2,022.54	0.00	2,022.54
		05/26/20 20 2 P001 CK		2,022.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		98.10	98.10
7106 16	DAVENPORT, CYNTHIA 311 BUFFALO AVE PATERSON NJ 311 BUFFALO AVE	68800 136500 07503 0 2 205300	*Lien**Lien* 0.00	2,067.25 2,067.24	2,188.86 2,188.86	0.00 8,512.21 8,512.21
		08/22/19 19 3 P001 CK		2,067.25	0.00	6,444.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7106	16	DAVENPORT, CYNTHIA	Continued			
		11/04/19 19 4 R001 CK		2,067.24	0.00	8,512.20
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,067.24	0.00	6,444.96
		11/04/19 19 4 P001 CK		2,067.24	0.00	4,377.72
		03/05/20 20 1 P001 CK		2,188.86	0.00	2,188.86
		05/26/20 20 2 P001 CK		2,188.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			184.34	184.34
		Utility Delinquent Int/Pnlty:			2.44	186.78
7106	18	PRADO, KARIN & GUARDIA, VICTORIA	73200	*Lien**Lien*		0.00
		305-307 BUFFALO AVE	00660 164200	2,388.66	2,531.11	
		PATERSON NJ	07503 0	2,388.65	2,531.11	9,839.53
		305-307 BUFFALO AVE	2 237400	0.00		9,839.53
		08/28/19 19 3 P001 CK		2,388.66	0.00	7,450.87
		11/07/19 19 4 P001 CK		2,388.65	0.00	5,062.22
		03/11/20 20 1 P001 CK		2,531.11	0.00	2,531.11
		05/07/20 20 2 P001 CK		2,531.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			357.10	357.10
		Utility Delinquent Int/Pnlty:			4.72	361.82
7106	22	BROWN, GLENN L & DENISE H/W	81300			0.00
		65 POTOMAC AVE	00660 127600	2,098.63	2,227.25	
		PATERSON NJ	07503 0	2,098.62	2,227.24	8,651.74
		63-65 POTOMAC AVE	2 208900	0.00		8,651.74
		08/28/19 19 3 P001 CK		2,098.63	0.00	6,553.11
		11/07/19 19 4 P001 CK		2,098.62	0.00	4,454.49
		03/11/20 20 1 P001 CK		2,227.25	0.00	2,227.24
		05/07/20 20 2 P001 CK		2,227.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
7106	24	BARRETO, LEDDA L. & MEDINA, JOSE A	81300			0.00
		57 POTOMAC AVE	00660 166500	2,477.75	2,641.99	
		PATERSON NJ	07503 0	2,477.75	2,641.99	10,239.48
		55-57 POTOMAC AVE	2 247800	0.00		10,239.48
		08/28/19 19 3 P001 CK		2,477.75	0.00	7,761.73
		11/07/19 19 4 P001 CK		2,477.75	0.00	5,283.98
		03/11/20 20 1 P001 CK		2,641.99	0.00	2,641.99
		05/07/20 20 2 P001 CK		2,641.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.39	198.39
		Utility Delinquent Int/Pnlty:			2.62	201.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7106 25	BARALT, MELISSA 53 POTOMAC AVE PATERSON NJ 51-53 POTOMAC AVE	81300 00660 105700 07503 0 2 187000	0.00	1,880.47 1,880.47 1,880.47 1,880.47 1,993.75 1,993.75	1,993.75 1,993.75 0.00 0.00 0.00 0.00	0.00 7,748.44 7,748.44 5,867.97 3,987.50 1,993.75 0.00 0.00 180.02 182.40
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.02	180.02
				Utility Delinquent Int/Pnlty:	2.38	182.40
7106 26	VILLAVICENCIO, LUIS & THEN, JUANA 47-49 POTOMAC AVE PATERSON NJ 47-49 POTOMAC AVE	81300 122600 07503 0 2 203900	0.00	2,050.14 2,050.14 2,050.14 2,050.14 2,173.94 2,173.94	2,173.94 2,173.94 0.00 0.00 0.00 0.00	0.00 8,448.16 8,448.16 6,398.02 4,347.88 2,173.94 0.00 0.00 373.29 378.23
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	373.29	373.29
				Utility Delinquent Int/Pnlty:	4.94	378.23
7107 1	PERAGALLO REALTY, LLC 103 POTOMAC AVE PATERSON NJ 302-308 BUFFALO AVE	106300 326500 07503 0 4A 432800	0.00	4,760.10 4,760.10 4,760.10 4,760.10 4,614.43 4,614.43	4,614.43 4,614.43 0.00 141.36 88.86 0.00	0.00 18,749.06 18,749.06 13,988.96 9,228.86 4,614.43 0.00 0.00 0.09 0.09
		08/09/19 19 3 P001 CK 3763523481 01/13/20 19 4 P001 CK 3773082084 03/18/20 20 1 P001 CK 3777913316 04/30/20 20 2 P001 CK 3780798018				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.09	0.09
7107 6	TAMIMI, SAFA 97 DUNDEE AVE PATERSON NJ 97 DUNDEE AVE	68800 103300 07503 0 2 172100	0.00	1,661.78 1,661.78 141.77- 1,520.01 1,661.78 1,834.89 1,834.89	1,834.89 1,834.89 0.00 0.00 0.00 0.00 0.00	0.00 6,993.34 6,993.34 6,851.57 5,331.56 3,669.78 1,834.89 0.00 0.00 170.31 172.56
		05/21/19 19 3 J063 TRCR 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.31	170.31
				Utility Delinquent Int/Pnlty:	2.25	172.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7107 8	BENAVIDES, HUMBERTO & RAQUEL 89-91 DUNDEE AVE PATERSON NJ 89-91 DUNDEE AVE	81300 05987 175000 07503 0 2 256300	0.00	2,579.22 2,579.21 2,579.22 2,579.21 2,732.62 2,732.61	2,732.62 2,732.61 0.00 0.00 0.00 0.00	0.00 10,623.66 10,623.66 8,044.44 5,465.23 2,732.61 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.86	121.86
7107 9	HERVIAS, JANETT 85 DUNDEE AVE PATERSON NJ 85-87 DUNDEE AVE	81300 00660 87400 07503 0 2 168700	0.00	1,695.85 1,695.85 1,695.85 1,695.85 1,798.64 1,798.64	1,798.64 1,798.64 0.00 0.00 0.00 0.00	0.00 6,988.98 6,988.98 5,293.13 3,597.28 1,798.64 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.50	130.50
7108 1	ROSADO, JESSICA 282-284 BUFFALO AVENUE PATERSON NJ 282-284 BUFFALO AVE	65000 00660 104200 07503 0 2 169200	0.00	1,757.83 1,757.82 1,757.83 1,757.82 1,803.98 1,803.97	1,803.98 1,803.97 0.00 0.00 0.00 0.00	0.00 7,123.60 7,123.60 5,365.77 3,607.95 1,803.97 0.00
		09/04/19 19 3 P001 CK 32175144 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.84	342.84
				Utility Delinquent Int/Pnlty:	16.36	359.20
7108 4	MEDRANO, ELISEO & AMELIA H/W 294 BUFFALO AVE PATERSON NJ 294-296 BUFFALO AVE	73200 00672 137400 07503 0 2 210600	*Lien**Lien*	2,118.71 2,118.70 2,118.71 2,118.70 2,245.37 2,245.37	2,245.37 2,245.37 0.00 0.00 0.00 0.00	0.00 8,728.15 8,728.15 6,609.44 4,490.74 2,245.37 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	100.64	100.64
				Utility Delinquent Int/Pnlty:	0.44	101.08

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7109 1	DR. PRODUCE REALTY, LLC 262 BUFFALO AVENUE PATERSON, NJ 256 BUFFALO AVE	42500 2100 07503 0 4A 44600 08/09/19 19 3 P001 CK 3763531270 11/18/19 19 4 P001 CK 3769724827 03/09/20 20 1 P001 CK 3777237160	0.00	464.68 464.67 464.68 464.67 475.51	475.51 475.51 0.00 1.76 0.00	0.00 1,880.37 1,880.37 1,415.69 951.02 475.51 497.59
Per Diem Interest:					22.08	
7109 2	DR.PRODUCE REALTY LLC 262 BUFFALO AVENUE PATERSON, NJ 258-260 BUFFALO AVE	42500 33200 07503 0 4A 75700 08/09/19 19 3 P001 CK 3763531402 11/18/19 19 4 P001 CK 3769725016 03/09/20 20 1 P001 CK 3777237314	0.00	846.10 846.10 846.10 846.10 807.10	807.10 807.09 0.00 3.20 0.00	0.00 3,306.39 3,306.39 2,460.29 1,614.19 807.09 844.57
Per Diem Interest:					37.48	
7109 3	DR.PRODUCE REALTY LLC 42 LENNON PLACE CLIFTON, NJ 262-274 BUFFALO AVE	297500 657500 07513 0 4A 955000 08/09/19 19 3 P001 CK 19819 11/18/19 19 4 P001 CK 3769725365 03/19/20 20 1 P001 CK 3777997254 07/20/20 20 2 P201 CK 14524	*Lien**Lien*	9,955.60 9,955.59 9,955.60 9,955.59 10,182.02 10,182.02	10,182.02 10,182.02 0.00 77.54 224.37 388.72	0.00 40,275.23 40,275.23 30,319.63 20,364.04 10,182.02 0.00 0.00 516.22 523.05
Per Diem Interest:					0.00	
Utility Principal Bal:					516.22	
Utility Delinquent Int/Pnlty:					6.83	
7109 4	DR.PRODUCE REALTY LLC 262 BUFFALO AVENUE PATERSON, NJ 316-318 WABASH AVE	106300 189500 07503 0 4A 295800 08/09/19 19 3 P001 CK 3763531758 11/18/19 19 4 P001 CK 3769725501 03/09/20 20 1 P001 CK 3777237806	0.00	3,306.40 3,306.39 3,306.40 3,306.39 3,153.76	3,153.76 3,153.75 0.00 21.02 0.00	0.00 12,920.30 12,920.30 9,613.90 6,307.51 3,153.75 3,396.24
Per Diem Interest:					242.49	
7109 5	MAKANSI, MUHAMMAD 200 MERCELIS AVENUE CLIFTON, NJ 320-322 WABASH AVE	106300 292400 07011 0 4B 398700 06/18/20 19 3 P901 CK 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 81760	*Lien**Lien*	4,156.38 4,156.38 4,156.38 4,156.38 4,250.86 4,250.86	4,250.86 4,250.86 658.79 471.75 291.18 276.31	0.00 16,814.48 16,814.48 12,658.10 8,501.72 4,250.86 0.00 0.00 264.26 272.20
Per Diem Interest:					0.00	
Utility Principal Bal:					264.26	
Utility Delinquent Int/Pnlty:					7.94	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7109 7	PEDRO HILARIO REALTY,LLC 2244 WESTCHESTER AVENUE BRONX, NEW YORK 41-47 DUNDEE AVE	170000 244000 10462 0 4A 414000	*Lien**Lien*	4,627.55 4,627.54	4,413.98 4,413.98	0.00 18,083.05 18,083.05
		12/06/19 19 3 P201 CK 3006		4,627.55	289.22	13,455.50
		12/06/19 19 4 P201 CK 3006		4,627.54	80.98	8,827.96
		06/06/20 20 1 P001 CK 6101074		4,413.98	264.84	4,413.98
		06/06/20 20 2 P001 CK 6101074		42.85	0.00	4,371.13
		09/11/20 20 2 P201 CK 4085		4,371.13	207.63	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			439.44	439.44
		Utility Delinquent Int/Pnlty:			34.16	473.60
7109 11	DR.PRODUCE REALTY LLC 1163 MAIN AVE APT 2 CLIFTON, NJ 99 LEHIGH AVE	39800 57500 07011 0 4A 97300		1,087.10 1,087.10	1,037.39 1,037.38	0.00 4,248.97 4,248.97
		08/09/19 19 3 P001 CK 3763531900		1,087.10	0.00	3,161.87
		11/18/19 19 4 P001 CK 3769726437		1,087.10	4.11	2,074.77
		03/09/20 20 1 P001 CK 3777238380		1,037.39	0.00	1,037.38
		Per Diem Interest:			48.18	1,085.56
7110 1	PATERSON MARKET GROWERS INC 449 E RAILWAY AVE PATERSON NJ 273-295 RAILWAY AVE	1102100 786000 07503 0 4A 1888100		19,682.28 19,682.27	20,130.56 20,130.55	0.00 79,625.66 79,625.66
		08/27/19 19 3 P001 CK 3764479005		19,682.28	0.00	59,943.38
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	103.67	59,943.38
		11/12/19 19 4 P001 CK 3769384097		19,682.27	103.67	40,261.11
		11/12/19 20 1 J063 TR FR 4-2019 IN		103.67-	0.00	40,157.44
		02/19/20 20 1 P001 CK 3775921392		20,026.89	0.00	20,130.55
		07/02/20 20 2 P001 CK 5659		20,130.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			19.28-	19.28-
		Utility Delinquent Int/Pnlty:			29.22	9.94
7111 4	VASILIC,GORAN 10 PATRIOTS TRAIL TOTOWA,NJ 2-8 LAKE AVE	103200 558000 07512 0 4C 661200	*Lien**Lien*	7,336.02 7,336.02	7,049.59 7,049.58	0.00 28,771.21 28,771.21
		06/18/20 19 3 P901 CK		7,336.02	1,030.68	21,435.19
		06/18/20 19 4 P901 CK		7,336.02	832.64	14,099.17
		06/18/20 20 1 P901 CK		7,049.59	482.90	7,049.58
		09/11/20 20 2 P201 CK 81761		7,049.58	458.22	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6,650.67	6,650.67
		Utility Delinquent Int/Pnlty:			187.09	6,837.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7111 5	GABER,MUSTAFA 327 EAST RAILWAY AVE PATERSON, NJ 10-12 LAKE AVE	56300 118700 07503 0 2 175000	0.00	1,760.45 1,760.45	1,865.81 1,865.81	0.00 7,252.52 7,252.52
		08/28/19 19 3 P001 CK 16337		1,760.45	0.00	5,492.07
		08/28/19 19 4 P001 CK 16337		1,760.45	0.00	3,731.62
		03/20/20 20 1 P001 CK 17655		1,865.81	25.29	1,865.81
		03/20/20 20 2 P001 CK 17655		1,865.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			439.16	439.16
		Utility Delinquent Int/Pnlty:			5.81	444.97
7111 6	MAZ DISTRIBTUION, LLC 327 EAST RAILWAY AVENUE PATERSON, NJ 14-16 LAKE AVE	56300 100200 07503 0 2 156500	0.00	1,572.78 1,572.77	1,668.57 1,668.57	0.00 6,482.69 6,482.69
		08/28/19 19 3 P001 CK 16337		1,572.78	0.00	4,909.91
		08/28/19 19 4 P001 CK 16337		1,572.77	0.00	3,337.14
		03/20/20 20 1 P001 CK 17655		1,668.57	20.46	1,668.57
		03/20/20 20 2 P001 CK 17655		1,668.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			134.69	134.69
		Utility Delinquent Int/Pnlty:			1.78	136.47
7111 7	MAZ DISTRIBUTION LLC 327 E RAILWAY AVE PATERSON NJ 18-24 LAKE AVE	133200 207200 07503 0 4C 340400	0.00	4,106.72 4,106.71	3,629.28 3,629.28	0.00 15,471.99 15,471.99
		08/19/19 19 3 P001 CK 624		4,106.72	0.00	11,365.27
		10/10/19 19 4 P001 CK 632		4,106.71	0.00	7,258.56
		03/06/20 20 1 P001 CK 669		3,629.28	0.00	3,629.28
		06/26/20 20 2 P001 CK 5170		3,629.28	57.32	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			277.01	277.01
		Utility Delinquent Int/Pnlty:			3.63	280.64
7111 8	A & M 323, LLC 327 EAST RAILWAY AVENUE PATERSON, NJ 323-325 RAILWAY AVE	84400 19800 07503 0 4A 104200	0.00	1,086.64 1,086.64	1,110.96 1,110.95	0.00 4,395.19 4,395.19
		08/28/19 19 3 P001 CK 16337		1,086.64	0.00	3,308.55
		08/28/19 19 4 P001 CK 16337		1,086.64	0.00	2,221.91
		03/20/20 20 1 P001 CK 17655		1,110.96	12.10	1,110.95
		03/20/20 20 2 P001 CK 17655		1,110.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			265.33	265.33
		Utility Delinquent Int/Pnlty:			3.51	268.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7112 1	SONG MEN REALTY LLC 30 DUNDEE AVE PATERSON NJ 1-3 LAKE AVE	78200 192700 07503 0 4A 270900	0.00	3,028.39 3,028.38	2,888.28 2,888.28	0.00 11,833.33 11,833.33
		08/21/19 19 3 P001 CK 147228		3,028.39	0.00	8,804.94
		11/07/19 19 4 P001 CK		3,028.38	0.00	5,776.56
		03/11/20 20 1 P001 CK		2,888.28	0.00	2,888.28
		05/07/20 20 2 P001 CK		2,888.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.22	169.22
		Utility Delinquent Int/Pnlty:			2.24	171.46
7112 3	TORRES, SALVADOR 342 WABASH AVE PATERSON NJ 342-344 WABASH AVE	70400 94400 07503 0 2 164800	0.00	1,576.51 1,576.50	1,757.06 1,757.06	0.00 6,667.13 6,667.13
		08/28/19 19 3 P001 CK		1,576.51	0.00	5,090.62
		11/07/19 19 4 P001 CK		1,576.50	0.00	3,514.12
		03/11/20 20 1 P001 CK		1,757.06	0.00	1,757.06
		05/07/20 20 2 P001 CK		1,757.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			567.65	567.65
		Utility Delinquent Int/Pnlty:			7.51	575.16
7112 6	ABDELHADI, ABDELMAGEID A. 970 MAIN STREET PATERSON NJ 354-356 WABASH AVE	70400 93400 07503 0 2 163800	0.00	1,646.21 1,646.20	1,746.40 1,746.39	0.00 6,785.20 6,785.20
		01/17/20 19 3 P201 CK 2631		1,646.21	136.64	5,138.99
		01/17/20 19 4 P201 CK 2631		1,646.20	62.56	3,492.79
		05/28/20 20 1 P201 CK 2850		1,746.40	102.16	1,746.39
		Per Diem Interest:			182.50	1,928.89
		Utility Principal Bal:			186.50	2,115.39
		Utility Delinquent Int/Pnlty:			2.47	2,117.86
7113 2	LLENAS, RAFAEL 68 DUNDEE AVE PATERSON NJ 68-70 DUNDEE AVE	81300 107900 07503 0 2 189200	0.00	1,902.29 1,902.28	2,017.21 2,017.21	0.00 7,838.99 7,838.99
		08/28/19 19 3 P001 CK		1,902.29	0.00	5,936.70
		11/07/19 19 4 P001 CK		1,902.28	0.00	4,034.42
		03/11/20 20 1 P001 CK		2,017.21	0.00	2,017.21
		05/07/20 20 2 P001 CK		2,017.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			475.74	475.74
		Utility Delinquent Int/Pnlty:			12.74	488.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
7113 4	AMERICAN REALTY HOLDINGS, LLC	81300	*Lien**Lien*				0.00
	PO BOX 485	163500		3,281.75	2,610.01		
	MAHWAH, NJ	07430 0		3,281.75	2,610.00		11,783.51
	76-78 DUNDEE AVE	2 244800	0.00				11,783.51
		08/28/19 19 3 P001 CK		3,281.75	0.00		8,501.76
		11/07/19 19 4 P001 CK		3,281.75	0.00		5,220.01
		03/11/20 20 1 P001 CK		2,610.01	0.00		2,610.00
		05/07/20 20 2 P001 CK		2,610.00	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		379.46		379.46
			Utility Delinquent Int/Pnlty:		17.62		397.08
7113 7	RIVERA,DONAL A & CASTRULIA,MARIA DE	93800					0.00
	281-285 KNICKERBOCKER AVE	00672 140200		2,351.73	2,494.86		
	PATERSON NJ	07503 0		2,351.72	2,494.85		9,693.16
	281-285 KNICKERBOCKER AVE	2 234000	0.00				9,693.16
		08/27/19 19 3 P001 CK		2,351.73	0.00		7,341.43
		10/30/19 19 4 P001 CK		2,351.72	0.00		4,989.71
		03/11/20 20 1 P001 CK		2,494.86	0.00		2,494.85
		05/05/20 20 2 P001 CK		2,494.85	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		340.91		340.91
			Utility Delinquent Int/Pnlty:		4.51		345.42
7113 10	NAHAS, ANGELA JADE	65000					0.00
	355 WABASH AVENUE	99200		1,651.25	1,750.67		
	PATERSON, NJ	07503 0		1,651.25	1,750.66		6,803.83
	271-273 KNICKERBOCKER AVE	2 164200	0.00				6,803.83
		10/21/19 19 3 P001 CS		1,651.25	32.72		5,152.58
		10/21/19 19 4 P001 CS		1,651.25	0.00		3,501.33
		06/08/20 20 1 P001 CS		1,750.67	58.25		1,750.66
		06/08/20 20 2 P001 CS		0.00	32.39		1,750.66
		06/08/20 20 2 P001 CS		1,750.66	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		122.81		122.81
			Utility Delinquent Int/Pnlty:		1.62		124.43
7113 12	SHEA, DAVID & DANA	73200	*Lien**Lien*				0.00
	345 WABASH AVE	00660 106400		1,806.05	1,914.86		
	PATERSON NJ	07503 0		1,806.04	1,914.85		7,441.80
	345-347 WABASH AVE	2 179600	0.00				7,441.80
		08/22/19 19 3 P001 CK		1,806.05	0.00		5,635.75
		11/04/19 19 4 R001 CK		1,806.04	0.00		7,441.79
		Original Payment Date: 11/04/19					
		11/04/19 19 4 P001 CK		1,806.04	0.00		5,635.75
		11/04/19 19 4 P001 CK		1,806.04	0.00		3,829.71
		03/09/20 20 1 P001 CK		1,914.86	0.00		1,914.85
		05/26/20 20 2 P001 CK		1,914.85	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		163.83		163.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7113	12	SHEA, DAVID & DANA	Continued			
			Utility Delinquent Int/Pnlty:		2.17	166.00
7114 8	CASTILLO, EDGAR M. 299-301 KNICKERBOCKER AVE PATERSON NJ 299-301 KNICKERBOCKER AVE	81300 175900 07503 0 2 257200	0.00	2,888.29 2,888.28	2,742.21 2,742.21	0.00 11,260.99 11,260.99
		08/28/19 19 3 P001 CK		2,888.29	0.00	8,372.70
		11/07/19 19 4 P001 CK		2,888.28	0.00	5,484.42
		03/11/20 20 1 P001 CK		2,742.21	0.00	2,742.21
		05/07/20 20 2 P001 CK		2,742.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.36	252.36
			Utility Delinquent Int/Pnlty:		0.34	252.70
7114 9	ABDELAZIZ, JAFAR 295 KNICKERBOCKER AVE PATERSON NJ 295-297 KNICKERBOCKER AVE	81300 120300 07503 0 2 201600	*Lien**Lien* 0.00	1,975.70 1,975.70	2,149.42 2,149.41	0.00 8,250.23 8,250.23
		08/28/19 19 3 P001 CK		1,975.70	0.00	6,274.53
		11/07/19 19 4 P001 CK		1,975.70	0.00	4,298.83
		03/11/20 20 1 P001 CK		2,149.42	0.00	2,149.41
		05/07/20 20 2 P001 CK		2,149.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		189.74	189.74
			Utility Delinquent Int/Pnlty:		2.51	192.25
7114 13	ABBASSI, SAID 129-131 POTOMAC AVENUE PATERSON, NJ 129-131 POTOMAC AVE	77800 131100 07503 0 2 208900	*Lien**Lien* 0.00	2,101.86 2,101.85	2,227.25 2,227.24	0.00 8,658.20 8,658.20
		08/28/19 19 3 P001 CK		2,101.86	0.00	6,556.34
		11/07/19 19 4 P001 CK		2,101.85	0.00	4,454.49
		03/11/20 20 1 P001 CK		2,227.25	0.00	2,227.24
		05/07/20 20 2 P001 CK		2,227.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.49	370.49
			Utility Delinquent Int/Pnlty:		12.68	383.17
7115 8	ABDUL M. HAMDANU 30 LINCOLN AVENUE CLIFTON, NJ 277-279 CROOKS AVE	35800 141000 07011 0 2 176800	0.00	1,649.20 1,649.20	1,885.00 1,885.00	0.00 7,068.40 7,068.40
		08/28/19 19 3 P001 CK		1,649.20	0.00	5,419.20
		11/07/19 19 4 P001 CK		1,649.20	0.00	3,770.00
		03/11/20 20 1 P001 CK		1,885.00	0.00	1,885.00
		05/07/20 20 2 P001 CK		1,885.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		481.73	481.73
			Utility Delinquent Int/Pnlty:		17.10	498.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7115 12	RODRIGUEZ, ANGEL L. 381 WABASH AVE PATERSON NJ 379-381 WABASH AVE	65000 00660 107500 07503 0 2 172500	0.00	1,734.60 1,734.59	1,839.16 1,839.15	0.00 7,147.50 7,147.50
		08/28/19 19 3 P001 CK		1,734.60	0.00	5,412.90
		11/07/19 19 4 P001 CK		1,734.59	0.00	3,678.31
		03/11/20 20 1 P001 CK		1,839.16	0.00	1,839.15
		05/07/20 20 2 P001 CK		1,839.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.85	231.85
		Utility Delinquent Int/Pnlty:			3.07	234.92
7115 13	GIORGI GRACE 375-377 WABASH AVE PATERSON NJ 375-377 WABASH AVE	65000 00660 139200 07503 0 2 204200	0.00	2,054.19 2,054.19	2,177.14 2,177.13	0.00 8,462.65 8,462.65
		08/09/19 19 3 P001 CS		2,054.19	0.00	6,408.46
		10/19/19 19 4 P001 CK 7687		2,054.19	0.00	4,354.27
		10/19/19 20 1 P001 CK 7687		56.22	0.00	4,298.05
		03/11/20 20 1 P001 CK		2,120.92	0.00	2,177.13
		05/07/20 20 2 P001 CK		2,177.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.03	0.03
7116 1	GABER, AKRAM & GABER, MUSTAFA 327 E RAILWAY AVE PATERSON, NJ 333-341 RAILWAY AVE	437500 308000 07503 0 4A 745500	0.00	8,332.98 8,332.98	7,948.38 7,948.37	0.00 32,562.71 32,562.71
		05/21/19 19 3 J063 TR CR		0.01-	0.00	32,562.70
		08/26/19 19 3 P001 CK 625		8,332.97	0.00	24,229.73
		08/26/19 19 4 P001 CK 625		8,332.99	0.00	15,896.74
		09/23/19 19 4 J063 TRCR		0.01	0.00	15,896.75
		09/23/19 20 1 J063 TRCR		0.01-	0.00	15,896.74
		02/26/20 20 1 P001 CK 707		7,948.37	0.00	7,948.37
		05/26/20 20 2 P001 CK 18097		7,948.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.09	218.09
7116 3	BEKDAS REALTY LLC 250 KNICKERBOCKER AVE PATERSON NJ 250 KNICKERBOCKER AVE	45100 167200 07503 0 2 212300	*Lien**Lien*	2,137.71 2,137.70	2,263.50 2,263.49	0.00 8,802.40 8,802.40
		08/20/19 19 3 P001 CK 3764130940		2,137.71	0.00	6,664.69
		11/06/19 19 4 P001 CK 3768967101		2,137.70	0.00	4,526.99
		02/18/20 20 1 P001 CK 3775796392		2,263.50	0.00	2,263.49
		05/04/20 20 2 P001 CK 3780985403		2,263.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,059.41	1,059.41
		Utility Delinquent Int/Pnlty:			36.49	1,095.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7116 7	GABER, MUSTAFA & AKRAM 96 LOWER NOTCH RD LITTLE FALLS NJ 347-355 RAILWAY AVE	296900 1284400 07424 0 4B 1581300	0.00	16,484.16 16,484.16	16,859.52 16,859.51	0.00 66,687.35 66,687.35
		05/14/19 19 3 P001 CK 15629		750.00	0.00	65,937.35
		08/28/19 19 3 P001 CK 16337		15,734.16	0.00	50,203.19
		08/28/19 19 4 P001 CK 16337		16,484.16	0.00	33,719.03
		03/20/20 20 1 P001 CK 17655		16,859.52	392.64	16,859.51
		03/20/20 20 2 P001 CK 17655		16,859.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			594.80	594.80
		Utility Delinquent Int/Pnlty:			9.65	604.45
7116 8	GABER, AKRAM & GABER, MUSTAFA 327 E RAILWAY AVE PATERSON, NJ 343-345 RAILWAY AVE	146900 792900 07503 0 4A 939800	0.00	10,335.29 10,335.29	10,019.97 10,019.96	0.00 40,710.51 40,710.51
		05/21/19 19 3 J063 TRCR		0.01-	0.00	40,710.50
		08/26/19 19 3 P001 CK 626		10,335.28	0.00	30,375.22
		08/26/19 19 4 P001 CK 626		10,335.29	0.00	20,039.93
		02/26/20 20 1 P001 CK 708		10,019.97	0.00	10,019.96
		05/26/20 20 2 P001 CK 18097		10,019.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			381.48	381.48
		Utility Delinquent Int/Pnlty:			5.04	386.52
7117 2	NASSER, NIZAR & ODEH, ABDEL TWO ALIZE DRIVE KINNELON, NJ 210-216 RAILWAY AVE	82200 242200 07405 0 4A 324400	*Lien**Lien*	3,626.46 3,626.46	3,458.69 3,458.68	0.00 14,170.29 14,170.29
		08/27/19 19 3 P001 CK 039995		3,626.46	0.00	10,543.83
		11/13/19 19 4 P001 CK 043122		3,626.46	0.00	6,917.37
		03/06/20 20 1 P001 CK 051084		3,458.69	0.00	3,458.68
		05/23/20 20 2 P001 CK 051423		3,458.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			292.32	292.32
		Utility Delinquent Int/Pnlty:			3.87	296.19
7201 4	21-27 FLORIDA AVENUE, LLC 86 LEVINE ST PATERSON NJ 21-27 FLORIDA AVE	213800 310400 07503 0 4B 524200		5,859.72 5,859.71	5,588.92 5,588.91	0.00 22,897.26 22,897.26
		06/13/20 19 3 P001 CK 9104928031		5,859.72	779.09	17,037.54
		06/13/20 19 4 P001 CK 9104928031		5,859.71	644.57	11,177.83
		06/13/20 20 1 P001 CK 9104928031		5,588.92	363.28	5,588.91
		06/13/20 20 2 P001 CK 9104928031		0.00	111.78	5,588.91
		11/25/20 20 2 P001 CK 9105219132		5,588.91	452.70	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			443.26	443.26
		Utility Delinquent Int/Pnlty:			29.33	472.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7202 3 -C0001-	TOVAR,CLAUDIA 76 MARYLAND AVE UNIT 1 PATERSON NJ 74-78 MARYLAND AVE	53200 00660 89900 07513 0 2 143100	0.00	1,533.54 1,533.54	1,525.70 1,525.70	0.00 6,118.48 6,118.48
		08/28/19 19 3 P001 CK		1,533.54	0.00	4,584.94
		11/07/19 19 4 P001 CK		1,533.54	0.00	3,051.40
		03/11/20 20 1 P001 CK		1,525.70	0.00	1,525.70
		05/07/20 20 2 P001 CK		1,525.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			98.65	98.65
7202 4	406 ROE LLC 710 RIFLE CAMP RD WOODLAND PARK NJ 80-82 MARYLAND AVE	51500 80800 07424 0 2 132300	0.00	1,328.60 1,328.59	1,410.55 1,410.55	0.00 5,478.29 5,478.29
		08/06/19 19 3 P001 CK 151		1,328.60	0.00	4,149.69
		11/08/19 19 4 P001 CK 3769127497		1,328.59	0.00	2,821.10
		02/27/20 20 1 P001 CK 3776453833		1,410.55	0.00	1,410.55
		06/01/20 20 2 P001 CK 3782662510		1,410.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
7202 9	HARB, MONTHER A. 158 WABASH AVE PATERSON NJ 158 WABASH AVE	65100 123200 07503 0 2 188300	*Lien**Lien*	1,894.44 1,894.43	2,007.62 2,007.61	0.00 7,804.10 7,804.10
		08/28/19 19 3 P001 CK		1,894.44	0.00	5,909.66
		11/07/19 19 4 P001 CK		1,894.43	0.00	4,015.23
		03/11/20 20 1 P001 CK		2,007.62	0.00	2,007.61
		05/07/20 20 2 P001 CK		2,007.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			221.10	221.10
		Utility Delinquent Int/Pnlty:			7.07	228.17
7202 14	PHILIP DAMATO REALTY CO P.O.BOX 279 WYCKOFF, NJ 69-85 FLORIDA AVE	573800 545900 07481 0 4A 1119700	0.00	11,672.04 11,672.04	11,938.03 11,938.02	0.00 47,220.13 47,220.13
		08/31/19 19 3 P001 CK 51138		11,672.04	0.00	35,548.09
		10/26/19 19 4 P001 CK 51401		11,672.04	0.00	23,876.05
		03/28/20 20 1 P001 CK 52199		11,938.03	0.00	11,938.02
		04/30/20 20 2 P001 CK 52269		11,938.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3.00	3.00
		Utility Delinquent Int/Pnlty:			0.30	3.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7203 1	ALCANTARA, GERALDO & ROSMARY 157 WABASH AVE PATERSON NJ 157-161 WABASH AVE	67000 00660 146200 07503 0 2 213200	0.00	2,144.48 2,144.47	2,273.10 2,273.09	0.00 8,835.14 8,835.14
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,144.48 2,144.47 2,273.10 2,273.09	0.00 0.00 0.00 0.00	6,690.66 4,546.19 2,273.09 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.91	164.91
				Utility Delinquent Int/Pnlty:	2.18	167.09
7203 2	FRANCISCO, ANADINA 132 MARYLAND AVE PATERSON NJ 132-134 MARYLAND AVE	81300 00597 96600 07503 0 2 177900	0.00	1,788.12 1,788.12	1,896.73 1,896.73	0.00 7,369.70 7,369.70
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 04/04/20 20 1 P001 CK 722669 05/12/20 20 2 P001 CK		1,788.12 1,788.12 1,896.73 1,896.73	0.00 0.00 0.00 0.00	5,581.58 3,793.46 1,896.73 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	328.44	328.44
				Utility Delinquent Int/Pnlty:	10.95	339.39
7203 10	ARSLAN,OZCAN 20 E.7TH AVE CLIFTON,NJ 158 MARYLAND AVE	75100 00660 94100 07011 0 2 169200	*Lien**Lien*	1,701.89 1,701.89	1,803.98 1,803.97	0.00 7,011.73 7,011.73
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK		1,701.89 1,701.89	0.00 0.00	5,309.84 7,011.73
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK		1,701.89 1,701.89 1,803.98 1,803.97	0.00 0.00 0.00 0.00	5,309.84 3,607.95 1,803.97 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	41.44	41.44
7203 11	URIBE, ROSE MARIE 160-162 MARYLAND AVE PATERSON,NJ 160-162 MARYLAND AVE	93800 00660 152000 07503 0 2 245800	0.00	2,478.37 2,478.37	2,620.67 2,620.67	0.00 10,198.08 10,198.08
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,478.37 2,478.37 2,620.67 2,620.67	0.00 0.00 0.00 0.00	7,719.71 5,241.34 2,620.67 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.35	157.35
				Utility Delinquent Int/Pnlty:	2.08	159.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7203 14	RESTREPO,LUZ 172-174 MARYLAND AVE PATERSON NJ 172-174 MARYLAND AVE	93800 00660 105300 07503 0 2 199100	0.00	2,000.41 2,000.40 2,000.41 2,000.40 2,122.76 2,122.76	2,122.76 2,122.76 0.00 0.00 0.00 0.00	0.00 8,246.33 8,246.33 6,245.92 4,245.52 2,122.76 0.00 0.00 284.48 288.24
		08/28/19 19 3 P001 CK 10/03/19 19 4 P001 CK 22086 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		284.48	284.48
			Utility Delinquent Int/Pnlty:		3.76	288.24
7203 19	DEL VALLE,MARTIN & ASUNCION 220 TRENTON AVE PATERSON NJ 218-220 TRENTON AVE	93800 00660 81200 07503 0 2 175000	0.00	1,757.23 1,757.22 1,757.23 1,757.22 1,865.81 1,865.81	1,865.81 1,865.81 0.00 0.00 0.00 0.00	0.00 7,246.07 7,246.07 5,488.84 3,731.62 1,865.81 0.00 0.00 281.37 288.10
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		281.37	281.37
			Utility Delinquent Int/Pnlty:		6.73	288.10
7203 21	RODRIGUEZ,JAIME 226 TRENTON AVE PATERSON NJ 224-226 TRENTON AVE	84400 00660 100200 07503 0 2 184600	0.00	1,855.61 1,855.60 1,855.61 189.45- 1,666.15 1,968.17 1,968.16	1,968.17 1,968.16 0.00 0.00 0.00 0.00 0.00	0.00 7,647.54 7,647.54 5,791.93 5,602.48 3,936.33 1,968.16 0.00 0.00 450.33 461.11
		08/13/19 19 3 P001 CK 54807 08/15/19 19 4 JHB Homestead Credi 10/03/19 19 4 P001 CK 056093 02/22/20 20 1 P001 CK 060316 05/05/20 20 2 P001 CK 62321				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		450.33	450.33
			Utility Delinquent Int/Pnlty:		10.78	461.11
7203 22	ABELAZIZ, NISREEN 228 TRENTON AVE PATERSON NJ 228-230 TRENTON AVE	84400 00660 142200 07503 0 2 226600	0.00	2,279.45 2,279.44 2,279.45 2,279.44 2,415.96 2,415.96	2,415.96 2,415.96 0.00 0.00 0.00 0.00	0.00 9,390.81 9,390.81 7,111.36 4,831.92 2,415.96 0.00 0.00 209.19 211.96
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		209.19	209.19
			Utility Delinquent Int/Pnlty:		2.77	211.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value		4th Qtr		2nd Qtr		
		Zip	Lmt	Exempt						Original Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance
7203 23	RAVELLO,FREDDY & RAVELLO,EDITH H/W			84400						0.00
	230 TRENTON AVE	00660		121400			2,068.97	2,194.20		
	PATERSON NJ	07503		0			2,068.97	2,194.19		8,526.33
	230-232 TRENTON AVE	2		205800		0.00				8,526.33
		08/28/19	19	3	P001	CK	2,068.97	0.00		6,457.36
		11/07/19	19	4	P001	CK	2,068.97	0.00		4,388.39
		03/11/20	20	1	P001	CK	2,194.20	0.00		2,194.19
		05/07/20	20	2	P001	CK	2,194.19	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		350.58		350.58
						Utility Delinquent Int/Pnlty:		6.38		356.96
7203 24	SEGOVIA,JORGE F.			81300						0.00
	163 FLORIDA AVE	00660		108400			1,908.31	2,022.54		
	PATERSON,NJ	07503		0			1,908.31	2,022.54		7,861.70
	161-163 FLORIDA AVE	2		189700		0.00				7,861.70
		08/28/19	19	3	P001	CK	1,908.31	0.00		5,953.39
		11/07/19	19	4	P001	CK	1,908.31	0.00		4,045.08
		03/11/20	20	1	P001	CK	2,022.54	0.00		2,022.54
		05/07/20	20	2	P001	CK	2,022.54	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		363.68		363.68
						Utility Delinquent Int/Pnlty:		7.37		371.05
7203 27	VARGAS,ANGEL D.			93800						0.00
	153 FLORIDA AVE			177100			2,723.94	2,888.28		
	PATERSON NJ	07503		0			2,723.94	2,888.28		11,224.44
	153-155 FLORIDA AVE	2		270900		0.00				11,224.44
		06/19/19	19	3	P001	CK 3458418	0.07	0.00		11,224.37
		02/28/20	19	3	P001	CK 1549	2,723.87	195.67		8,500.50
		02/28/20	19	4	P001	CK 1549	2,723.94	159.35		5,776.56
		06/10/20	20	1	P001	CS	2,888.28	132.54		2,888.28
		06/10/20	20	2	P001	CS	0.00	56.32		2,888.28
						Per Diem Interest:		245.50		3,133.78
						Utility Principal Bal:		444.95		3,578.73
						Utility Delinquent Int/Pnlty:		10.21		3,588.94
7203 32	MARTINEZ,RENZO & ANNA MARIA			95300						0.00
	135-139 FLORIDA AVE			117600			2,139.36	2,269.90		
	PATERSON NJ	07503		0			2,139.35	2,269.89		8,818.50
	135-139 FLORIDA AVE	2		212900		0.00				8,818.50
		08/22/19	19	3	P001	CK	2,139.36	0.00		6,679.14
		11/04/19	19	4	R001	CK	2,139.35	0.00		8,818.49
		Original Payment Date: 11/04/19								
		11/04/19	19	4	P001	CK	2,139.35	0.00		6,679.14
		11/04/19	19	4	P001	CK	2,139.35	0.00		4,539.79
		03/05/20	20	1	P001	CK	2,269.90	0.00		2,269.89
		05/26/20	20	2	P001	CK	2,269.89	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		89.49		89.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7203	32	MARTINEZ, RENZO & ANNA MARIA	Continued			
			Utility Delinquent Int/Pnlty:		0.31	89.80
7203 35	NEALY, SHIRLEY A & HANSFORD, LIZA G 179 WABASH AVE PATERSON NJ 179 WABASH AVE	60000 00597 129700 07503 0 2 189700	0.00	1,908.31 1,908.31	2,022.54 2,022.54	0.00 7,861.70 7,861.70
		08/28/19 19 3 P001 CK		1,908.31	0.00	5,953.39
		11/07/19 19 4 P001 CK		1,908.31	0.00	4,045.08
		03/11/20 20 1 P001 CK		2,022.54	0.00	2,022.54
		05/07/20 20 2 P001 CK		2,022.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		104.58	104.58
7203 36	BURNEY, GISELLE A 175 WABASH AVE PATERSON, NJ 175-177 WABASH AVE	75000 107500 07503 0 2 182500	0.00	1,833.72 1,833.71	1,945.78 1,945.77	0.00 7,558.98 7,558.98
		08/29/19 19 3 P001 CK 2782		833.72	0.00	6,725.26
		08/29/19 19 3 P001 CK 1001		1,000.00	0.00	5,725.26
		08/15/19 19 4 JHB Homestead Credi		130.19-	0.00	5,595.07
		11/02/19 19 4 P001 CK 1003		1,703.52	0.00	3,891.55
		03/06/20 20 1 P001 CK 1006		1,945.78	0.00	1,945.77
		05/12/20 20 2 P001 CK 1007		1,945.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.03	0.03
7204 2	STEWART, MICHAEL 124 FLORIDA AVENUE PATERSON NJ 122-124 FLORIDA AVE	93800 132000 07503 0 2 225800	0.00	2,298.42 2,298.41	2,407.43 2,407.43	0.00 9,411.69 9,411.69
		08/28/19 19 3 P001 CK		2,298.42	0.00	7,113.27
		11/07/19 19 4 P001 CK		2,298.41	0.00	4,814.86
		03/11/20 20 1 P001 CK		2,407.43	0.00	2,407.43
		05/07/20 20 2 P001 CK		2,407.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		67.33	67.33
7204 3	GUZMAN, WILMER G. & KARLA R. 128 FLORIDA AVE PATERSON NJ 126-128 FLORIDA AVE	93800 147200 07503 0 2 241000	0.00	2,463.07 2,463.06	2,569.49 2,569.49	0.00 10,065.11 10,065.11
		08/28/19 19 3 P001 CK		2,463.07	0.00	7,602.04
		11/07/19 19 4 P001 CK		2,463.06	0.00	5,138.98
		03/11/20 20 1 P001 CK		2,569.49	0.00	2,569.49
		05/07/20 20 2 P001 CK		2,569.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		344.59	344.59
			Utility Delinquent Int/Pnlty:		12.16	356.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7204 4	GALLARDO, DANNY 130-132 FLORIDA AVE PATERSON NJ 130-132 FLORIDA AVE	93800 00672 118000 07503 0 2 211800	*Lien**Lien* 0.00	2,127.37 2,127.37	2,258.17 2,258.16	0.00 8,771.07 8,771.07
		08/28/19 19 3 P001 CK		2,127.37	0.00	6,643.70
		08/15/19 19 4 JHB Homestead Credi		314.29-	0.00	6,329.41
		11/07/19 19 4 P001 CK		1,813.08	0.00	4,516.33
		03/11/20 20 1 P001 CK		2,258.17	0.00	2,258.16
		05/07/20 20 2 P001 CK		2,258.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			72.19	72.19
7204 6	EDWARDS, MARSHEENA 138 FLORIDA AVE PATERSON NJ 138-140 FLORIDA AVE	93800 00660 104000 07503 0 2 197800	 0.00	1,997.21 1,997.20	2,108.90 2,108.90	0.00 8,212.21 8,212.21
		08/28/19 19 3 P001 CK		1,997.21	0.00	6,215.00
		11/07/19 19 4 P001 CK		1,997.20	0.00	4,217.80
		03/11/20 20 1 P001 CK		2,108.90	0.00	2,108.90
		05/07/20 20 2 P001 CK		2,108.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			235.09	235.09
		Utility Delinquent Int/Pnlty:			3.11	238.20
7204 12	OSORIO, LUIS & MARIA H/W 58 FIELDSTONE PL WAYNE NJ 158-160 FLORIDA AVE	80300 74600 07470 0 2 154900	 0.00	1,556.92 1,556.91	1,651.51 1,651.51	0.00 6,416.85 6,416.85
		08/15/19 19 3 P001 CK 10481		1,556.92	0.00	4,859.93
		11/16/19 19 4 P001 CK 10563		1,556.91	0.00	3,303.02
		03/21/20 20 1 P001 CK 411		1,651.51	0.00	1,651.51
		05/23/20 20 2 P001 CK 457		1,651.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.03	0.03
7204 16.01	PAULINO, RAFAEL BEATO 242 TRENTON AVENUE PATERSON, NJ 242 PT 244 TRENTON AVE	81800 85700 07503 0 2 167500	*Lien**Lien* 0.00	1,757.11 1,757.11	1,785.85 1,785.84	0.00 7,085.91 7,085.91
		08/28/19 19 3 P001 CK		1,757.11	0.00	5,328.80
		11/07/19 19 4 P001 CK		1,757.11	0.00	3,571.69
		03/11/20 20 1 P001 CK		1,785.85	0.00	1,785.84
		05/07/20 20 2 P001 CK		1,785.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			380.77	380.77
		Utility Delinquent Int/Pnlty:			13.16	393.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7204 19	CRUZ, EDGAR & JOCELYN H/W 252-256 TRENTON AVENUE PATERSON NJ 252-256 TRENTON AVE	77400 00660 221700 07503 0 2 299100	0.00	3,254.12 3,254.11	3,188.94 3,188.94	0.00 12,886.11 12,886.11
		08/28/19 19 3 P001 CK		3,254.12	0.00	9,631.99
		11/07/19 19 4 P001 CK		3,254.11	0.00	6,377.88
		03/11/20 20 1 P001 CK		3,188.94	0.00	3,188.94
		05/07/20 20 2 P001 CK		3,188.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.83	2.83
7204 20	SANCHEZ, ROBERT & PENA, SAGRARIO 258 TRENTON AVE PATERSON NJ 256-258 TRENTON AVE	77400 00660 189400 07503 0 2 266800	0.00	2,685.45 2,685.44	2,844.57 2,844.56	0.00 11,060.02 11,060.02
		08/28/19 19 3 P001 CK		2,685.45	0.00	8,374.57
		11/07/19 19 4 P001 CK		2,685.44	0.00	5,689.13
		03/11/20 20 1 P001 CK		2,844.57	0.00	2,844.56
		05/07/20 20 2 P001 CK		2,844.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			550.73	550.73
		Utility Delinquent Int/Pnlty:			13.46	564.19
7204 21	SAIDI, HAMOOD MOHAMED 260-262 TRENTON AVE PATERSON NJ 260-262 TRENTON AVE	81300 124400 07503 0 2 205700	0.00	2,067.98 2,067.98	2,193.13 2,193.13	0.00 8,522.22 8,522.22
		08/07/19 19 3 P001 CS		2,067.98	0.00	6,454.24
		10/17/19 19 4 P001 CS		2,067.98	0.00	4,386.26
		02/24/20 20 1 P001 CR 3776150147		2,193.13	0.00	2,193.13
		05/05/20 20 2 P001 CS		2,193.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			171.39	171.39
		Utility Delinquent Int/Pnlty:			2.27	173.66
7204 24	PRICE, DEBORAH S. 153 ILLINOIS AVE PATERSON NJ 153 ILLINOIS AVE	73000 00660 82900 07503 0 2 155900	0.00	1,492.60 1,492.60	1,662.17 1,662.17	0.00 6,309.54 6,309.54
		08/28/19 19 3 P001 CK		1,492.60	0.00	4,816.94
		11/07/19 19 4 P001 CK		1,492.60	0.00	3,324.34
		03/11/20 20 1 P001 CK		1,662.17	0.00	1,662.17
		05/07/20 20 2 P001 CK		1,662.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7204 25	PACCHA, MANUEL 440 BUFFALO AVENUE PATERSON NJ 153 ILLINOIS AVE	2800 0 07503 0 1 2800	*Lien**Lien* 0.00	27.76 27.75 27.76 27.75 29.85	29.85 29.84 1.96 1.40 0.91	0.00 115.20 115.20 87.44 59.69 29.84
		06/18/20 19 3 P901 CK 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK				
				Per Diem Interest:	1.39	31.23
7204 26	SERRANO, MARIA L. 149-151 ILLINOIS AVE PATERSON NJ 149-151 ILLINOIS AVE	89700 273200 07503 0 2 362900	 0.00	3,948.91 3,948.91 3,948.91 3,948.91 3,869.17 3,869.17	3,869.17 3,869.17 0.00 0.00 0.00 0.00	0.00 15,636.16 15,636.16 11,687.25 7,738.34 3,869.17 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.60	172.60
7204 27	PACCHA, MANUEL 440 BUFFALO AVENUE PATERSON NJ 151 ILLINOIS AVE	2800 0 07503 0 1 2800	*Lien**Lien* 0.00	27.76 27.75 27.76 27.75 29.85	29.85 29.84 1.96 1.40 0.91	0.00 115.20 115.20 87.44 59.69 29.84
		06/18/20 19 3 P901 CK 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK				
				Per Diem Interest:	1.39	31.23
7204 28	PACCHA, MANUEL 440 BUFFALO AVENUE PATERSON NJ 149 ILLINOIS AVE	2800 0 07503 0 1 2800	*Lien**Lien* 0.00	27.76 27.75 27.76 27.75 29.85	29.85 29.84 1.96 1.40 0.91	0.00 115.20 115.20 87.44 59.69 29.84
		06/18/20 19 3 P901 CK 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK				
				Per Diem Interest:	1.39	31.23
7204 40	GAYDOS, JOHN & PATRICIA H/W 117 ILLINOIS AVE PATERSON NJ 115-117 ILLINOIS AVE	85100 102400 07503 0 2 187500	 0.00	1,945.68 1,945.67 1,945.68 278.78- 1,666.89 1,999.09 1,999.08	1,999.09 1,999.08 0.00 0.00 0.00 0.00 0.00	0.00 7,889.52 7,889.52 5,943.84 5,665.06 3,998.17 1,999.08 0.00
		08/21/19 19 3 P001 CK 8021 08/15/19 19 4 JHB Homestead Credi 11/09/19 19 4 P001 CK 8028 03/28/20 20 1 P001 CK 8042 05/16/20 20 2 P001 CK 8048				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	84.07	84.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7204 41	MUHEISEN, HASAN & RATFAIT 113 ILLINOIS AVE PATERSON, NJ 205-209 WABASH AVE	67500 100200 07503 0 2 167700	0.00	1,696.70 1,696.70	1,787.98 1,787.98	0.00 6,969.36 6,969.36
		05/28/20 19 3 P001 CS		1,696.70	128.21	5,272.66
		05/28/20 19 4 P001 CS		952.17	175.61	4,320.49
		06/17/20 19 4 P001 CS		744.53	7.07	3,575.96
		05/28/20 20 1 P001 CS		0.00	104.60	3,575.96
		06/17/20 20 1 P001 CS		1,787.98	16.99	1,787.98
		06/17/20 20 2 P001 CS		0.00	41.12	1,787.98
		Per Diem Interest:			145.72	1,933.70
		Utility Principal Bal:			362.35	2,296.05
		Utility Delinquent Int/Pnlty:			9.05	2,305.10
7204 43	CLAVO, CHRISTIAN R & COLON, AMPARO 203 WABASH AVE PATERSON NJ 201 WABASH AVE	58100 84100 07503 0 2 142200	0.00	1,431.04 1,431.03	1,516.10 1,516.10	0.00 5,894.27 5,894.27
		09/16/19 19 3 P001 CK 130		1,431.04	32.20	4,463.23
		03/18/20 19 4 P001 CK 252010		1,431.03	39.43	3,032.20
		03/18/20 20 1 P001 CK 252010		1,516.10	0.00	1,516.10
		03/18/20 20 2 P001 CK 252010		1,516.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			394.61	394.61
		Utility Delinquent Int/Pnlty:			5.22	399.83
7204 44	ANDRADE, JOHANDE & LUISA 197-199 WABASH AVE PATERSON, NJ 197-199 WABASH AVE	59000 71700 07503 0 2 130700	0.00	1,315.97 1,315.96	1,393.50 1,393.49	0.00 5,418.92 5,418.92
		08/28/19 19 3 P001 CK		1,315.97	0.00	4,102.95
		11/07/19 19 4 P001 CK		1,315.96	0.00	2,786.99
		03/11/20 20 1 P001 CK		1,393.50	0.00	1,393.49
		05/07/20 20 2 P001 CK		1,393.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			161.67	161.67
		Utility Delinquent Int/Pnlty:			2.14	163.81
7205 2	SOLIS-BALBUENA, L. & ACUNA-GOMEZ, M. 154-156 ILLINOIS AVE PATERSON NJ 154-156 ILLINOIS AVE	76900 VT001 *Lien**Lien* 77900 07503 0 2 154800	125.00	1,493.43 1,493.42	1,650.45 1,650.44	0.00 6,287.74 6,287.74
		08/28/19 19 3 P001 CK 1953		1,493.43	0.00	4,794.31
		11/07/19 19 4 P001 CK		1,493.42	0.00	3,300.89
		03/11/20 20 1 P001 CK		1,650.45	0.00	1,650.44
		05/07/20 20 2 P001 CK		1,650.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			164.91	164.91
		Utility Delinquent Int/Pnlty:			2.18	167.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7205 5	270 TRENTON AVENUE LLC 270-274 TRENTON AVE PATERSON,NJ 270-274 TRENTON AVE	213800 174500 07503 0 4A 388300	0.00	4,269.53 4,269.52	4,139.98 4,139.97	0.00 16,819.00
		08/19/19 19 3 P001 CK 2367		4,269.53	0.00	12,549.47
		11/16/19 19 4 P001 CK 2392		4,269.52	0.00	8,279.95
		03/21/20 20 1 P001 CK 2434		4,139.98	0.00	4,139.97
		05/18/20 20 2 P001 CK 2445		4,139.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,277.72	1,277.72
		Utility Delinquent Int/Pnlty:			13.60	1,291.32
7205 14	ALATIYAT, RAED M 13-15 RARITAN AVE PATERSON NJ 13-15 RARITAN AVE	84400 175100 07503 0 2 259500	0.00	2,610.94 2,610.93	2,766.74 2,766.73	0.00 10,755.34
		08/20/19 19 3 P001 CK 029283		2,610.94	0.00	8,144.40
		11/07/19 19 4 P001 CK		2,610.93	0.00	5,533.47
		03/13/20 20 1 P001 CK		2,766.74	0.00	2,766.73
		05/12/20 20 2 P001 CK		2,766.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			862.88	862.88
		Utility Delinquent Int/Pnlty:			25.88	888.76
7206 3	ULUDAG, BURHAN 268 MICHIGAN AVE, APT 1 PATERSON, NEW JERSEY 268-270 MICHIGAN AVE	81300 127600 07503 0 2 208900	*Lien**Lien* 0.00	2,209.43 2,209.43	2,227.25 2,227.24	0.00 8,873.35
		08/28/19 19 3 P001 CK		2,209.43	0.00	6,663.92
		11/07/19 19 4 P001 CK		2,209.43	0.00	4,454.49
		03/11/20 20 1 P001 CK		2,227.25	0.00	2,227.24
		05/07/20 20 2 P001 CK		2,227.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			77.05	77.05
7206 4	JEREZ WILLIAM 302 TRENTON AVE PATERSON NJ 272 MICHIGAN AVE	68800 128700 07502 0 2 197500	0.00	1,988.85 1,988.85	2,105.70 2,105.70	0.00 8,189.10
		04/27/19 19 3 P001 CK 21823		0.01	0.00	8,189.09
		08/28/19 19 3 P001 CK		1,988.84	0.00	6,200.25
		11/07/19 19 4 P001 CK		1,988.85	0.00	4,211.40
		03/11/20 20 1 P001 CK		2,105.70	0.00	2,105.70
		05/07/20 20 2 P001 CK		2,105.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7206 5	JEREZ WILLIAM 302 TRENTON AVE PATERSON NJ 274 MICHIGAN AVE	68800 123200 07502 0 2 192000	0.00	1,905.29 1,905.29	2,047.06 2,047.06	0.00 7,904.70 7,904.70
		04/27/19 19 3 P001 CK 21824	0.02	0.00	0.00	7,904.68
		01/17/20 19 3 P001 CK 0749556		1,905.27	88.97	5,999.41
		01/17/20 19 4 P001 CK 0749556		1,743.92	72.40	4,255.49
		01/17/20 19 4 P001 CK 0749769		161.37	0.00	4,094.12
		03/11/20 20 1 P001 CK		2,047.06	0.00	2,047.06
		05/07/20 20 2 P001 CK		2,047.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
7206 6	GUITIERREZ,MARGARET & JOE D.H/W 300-302 TRENTON AVE PATERSON NJ 300-302 TRENTON AVE	142500 169400 07503 0 4A 311900	0.00	3,429.40 3,429.40	3,325.42 3,325.41	0.00 13,509.63 13,509.63
		08/28/19 19 3 P001 CK		3,429.40	0.00	10,080.23
		11/07/19 19 4 P001 CK		3,429.40	0.00	6,650.83
		03/11/20 20 1 P001 CK		3,325.42	0.00	3,325.41
		05/07/20 20 2 P001 CK		3,325.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			562.25	562.25
		Utility Delinquent Int/Pnlty:			7.43	569.68
7206 8	MATEO, YISSEL 308 TRENTON AVE PATERSON, NJ 308 TRENTON AVE	75100 119700 07503 0 2 194800	0.00	1,830.84 1,830.84	2,076.92 2,076.91	0.00 7,815.51 7,815.51
		08/28/19 19 3 P001 CK		1,830.84	0.00	5,984.67
		11/07/19 19 4 P001 CK		1,830.84	0.00	4,153.83
		03/11/20 20 1 P001 CK		2,076.92	0.00	2,076.91
		05/07/20 20 2 P001 CK		2,076.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			258.84	258.84
		Utility Delinquent Int/Pnlty:			3.42	262.26
7206 10	PINZON,ENGIE T & ARACENA BRITO,M.G. 314-316 TRENTON AVE PATERSON,NJ 314-316 TRENTON AVE	81600 146600 07503 0 2 228200	0.00	2,204.95 2,204.94	2,433.02 2,433.02	0.00 9,275.93 9,275.93
		08/27/19 19 3 P001 CK		2,204.95	0.00	7,070.98
		10/30/19 19 4 P001 CK		2,204.94	0.00	4,866.04
		03/11/20 20 1 P001 CK		2,433.02	0.00	2,433.02
		05/05/20 20 2 P001 CK		2,433.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			256.68	256.68
		Utility Delinquent Int/Pnlty:			3.39	260.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7206 13	CASTANEDA,GABRIEL JR. & BLANCE & ET 261 DELAWARE AVENUE PATERSON NJ 259-261 DELAWARE AVE	81300 00660 104000 07503 0 2 185300	0.00	1,905.58 1,905.57	1,975.63 1,975.63	0.00 7,762.41 7,762.41
		08/22/19 19 3 P001 CK		1,905.58	0.00	5,856.83
		11/16/19 19 4 P001 CK 364663		1,905.57	0.00	3,951.26
		03/05/20 20 1 P001 CK		1,975.63	0.00	1,975.63
		05/26/20 20 2 P001 CK		1,975.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			108.36	108.36
7206 14	REID, GARRETT & VANESSA H/W 255 DELAWARE AVE PATERSON NJ 255-257 DELAWARE AVE	81300 111100 07503 0 2 192400	0.00	1,945.84 1,945.83	2,051.33 2,051.32	0.00 7,994.32 7,994.32
		12/31/19 19 3 P001 CK 2732		1,945.84	82.89	6,048.48
		12/31/19 19 4 P001 CK 2732		1,945.83	57.40	4,102.65
		05/29/20 20 1 P001 CK 2708		1,979.46	71.86	2,123.19
		06/01/20 20 1 P001 CK 3645932		71.87	0.07	2,051.32
		06/01/20 20 2 P001 CK 3645932		2,051.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			126.05	126.05
		Utility Delinquent Int/Pnlty:			1.67	127.72
7206 16	MERCADO,JOSE & JULIE H/W 47 RARITAN AVENUE PATERSON, NJ 45-49 RARITAN AVE	100100 00660 125800 07503 0 2 225900	0.00	2,282.20 2,282.20	2,408.50 2,408.49	0.00 9,381.39 9,381.39
		08/28/19 19 3 P001 CK		2,282.20	0.00	7,099.19
		11/07/19 19 4 P001 CK		2,282.20	0.00	4,816.99
		03/11/20 20 1 P001 CK		2,408.50	0.00	2,408.49
		05/07/20 20 2 P001 CK		2,408.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			23.74	23.74
7206 17	MERCADO, JOSE O & JULIE 47 RARITAN AVENUE PATERSON NJ 41-43 RARITAN AVE	84400 00660 159200 07503 0 2 243600	0.00	2,457.64 2,457.63	2,597.21 2,597.21	0.00 10,109.69 10,109.69
		08/28/19 19 3 P001 CK		2,457.64	0.00	7,652.05
		11/07/19 19 4 P001 CK		2,457.63	0.00	5,194.42
		03/11/20 20 1 P001 CK		2,597.21	0.00	2,597.21
		05/07/20 20 2 P001 CK		2,597.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			739.19	739.19
		Utility Delinquent Int/Pnlty:			22.14	761.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7207 2	FLORIAN EDUARDO E 134-136 ILLINOIS AVE PATERSON NJ 134-136 ILLINOIS AVE	81300 108600 07503 0 2 189900	125.00	1,917.83 1,917.82	1,962.17 1,962.17	0.00 7,759.99 7,759.99
		04/27/19 19 3 P001 CK 020787		0.02	0.00	7,759.97
		08/22/19 19 3 P001 CK		1,917.81	0.00	5,842.16
		11/04/19 19 4 R001 CK		1,917.82	0.00	7,759.98
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,917.82	0.00	5,842.16
		11/04/19 19 4 P001 CK		1,917.82	0.00	3,924.34
		03/05/20 20 1 P001 CK		1,962.17	0.00	1,962.17
		05/26/20 20 2 P001 CK		1,962.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
7207 6	CESPEDES, WELLINGTON & SANTANA, J. 16 RARITAN AVE PATERSON NJ 14-16 RARITAN AVE	81300 116700 07503 0 2 198000	0.00	1,991.66 1,991.65	2,111.03 2,111.03	0.00 8,205.37 8,205.37
		08/28/19 19 3 P001 CK		1,991.66	0.00	6,213.71
		11/07/19 19 4 P001 CK		1,991.65	0.00	4,222.06
		03/11/20 20 1 P001 CK		2,111.03	0.00	2,111.03
		05/07/20 20 2 P001 CK		2,111.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			267.93	267.93
		Utility Delinquent Int/Pnlty:			9.10	277.03
7207 7	MUNOZ, PEDRO 253 MICHIGAN AVENUE PATERSON, NJ 253 MICHIGAN AVE	68800 89000 07503 0 2 157800	0.00	1,588.89 1,588.88	1,682.43 1,682.42	0.00 6,542.62 6,542.62
		08/16/19 19 3 P001 CK 3487		1,588.89	0.00	4,953.73
		11/13/19 19 4 P001 CK 3595		1,588.88	0.00	3,364.85
		03/14/20 20 1 P001 CK 117		1,682.43	0.00	1,682.42
		08/21/20 20 2 P001 CK 3787		1,668.42	40.33	14.00
		10/02/20 20 2 P001 CK 129		14.00	0.27	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.01	0.01
7207 10	MARTINEZ, MARCO & RUIZ, ELIZABETH 243-245 MICHIGAN AVE PATERSON NJ 243-245 MICHIGAN AVE	81300 122800 07503 0 2 204100	0.00	2,190.90 2,190.89	2,176.07 2,176.07	0.00 8,733.93 8,733.93
		08/29/19 19 3 P001 CK 818		2,190.90	0.00	6,543.03
		11/06/19 19 4 P001 CR 3768959935		2,190.89	0.00	4,352.14
		03/13/20 20 1 P001 CK 3777570401		2,176.07	0.00	2,176.07
		05/16/20 20 2 P001 CK 9858010240		2,176.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			139.01	139.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7207	10	MARTINEZ,MARCO & RUIZ,ELIZABETH	Continued			
			Utility Delinquent Int/Pnlty:		1.84	140.85
7207 11	ORTEGA, FRANCISCO 241 MICHIGAN AVE PATERSON NJ 239-241 MICHIGAN AVE	81300 00660 187200 07503 0 2 268500	0.00	2,643.13 2,643.13	2,862.69 2,862.69	0.00 11,011.64 11,011.64
		08/28/19 19 3 P001 CK		2,643.13	0.00	8,368.51
		11/07/19 19 4 P001 CK		2,643.13	0.00	5,725.38
		03/11/20 20 1 P001 CK		2,862.69	0.00	2,862.69
		05/07/20 20 2 P001 CK		2,862.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		190.42	190.42
7207 13	PICKETT,JESSICA & TAVAREZ,XAVIER 9 POTOMAC AVENUE PATERSON, NJ 9 POTOMAC AVE	68800 92700 07503 0 2 161500	0.00	1,629.86 1,629.86	1,721.88 1,721.87	0.00 6,703.47 6,703.47
		08/28/19 19 3 P001 CK		1,629.86	0.00	5,073.61
		11/07/19 19 4 P001 CK		1,629.86	0.00	3,443.75
		03/11/20 20 1 P001 CK		1,721.88	0.00	1,721.87
		05/07/20 20 2 P001 CK		1,721.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		369.44	369.44
			Utility Delinquent Int/Pnlty:		7.70	377.14
7208 2	PATINO, JUAN & FRANCO 112-114 ILLINOIS AVE PATERSON,NJ 112-114 ILLINOIS AVE	71100 98900 07503 0 2 170000	*Lien**Lien*	1,745.32 1,745.32	1,812.50 1,812.50	0.00 7,115.64 7,115.64
		08/31/19 19 3 P001 CK 582631		1,745.32	0.00	5,370.32
		11/09/19 19 4 P001 CK 654285		1,745.32	0.00	3,625.00
		04/04/20 20 1 P001 CK 722667		1,812.50	0.00	1,812.50
		05/12/20 20 2 P001 CK		1,812.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		378.01	378.01
			Utility Delinquent Int/Pnlty:		8.35	386.36
7208 3	ROACHE-CAMPBELL, SONIA 116 ILLINOIS AVE PATERSON NJ 114-118 ILLINOIS AVE	80300 00660 221200 07503 0 2 301500	0.00	3,155.27 3,155.26	3,214.53 3,214.53	0.00 12,739.59 12,739.59
		08/28/19 19 3 P001 CK		3,155.27	0.00	9,584.32
		11/07/19 19 4 P001 CK		3,155.26	0.00	6,429.06
		03/11/20 20 1 P001 CK		3,214.53	0.00	3,214.53
		05/07/20 20 2 P001 CK		3,214.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.09	0.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7208 4	MCKINNEY, JOANN 118-120 ILLINOIS AVE PATERSON NJ 118-120 ILLINOIS AVE	72800 00660 79700 07503 0 2 152500	0.00	1,492.25 1,492.24 1,492.25 1,492.24 1,625.92 1,625.92	1,625.92 1,625.92 0.00 0.00 0.00 0.00	0.00 6,236.33 6,236.33 4,744.08 3,251.84 1,625.92 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 112.00 112.00 1.48 113.48
7208 6	RIVERA, MANUEL & RIVERA, DIGNA 10 POTOMAC AVE PATERSON NJ 10-12 POTOMAC AVE	81300 00660 96100 07503 0 2 177400	0.00	1,797.16 1,797.15 1,797.16 1,797.15 1,891.40 1,891.40	1,891.40 1,891.40 0.00 0.00 0.00 0.00	0.00 7,377.11 7,377.11 5,579.95 3,782.80 1,891.40 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 207.68 207.68 4.71 212.39
7208 7	SANTO, JOSE ROSA H/W 14-16 POTOMAC AVE PATERSON NJ 14-16 POTOMAC AVE	81300 00660 168900 07503 0 2 250200	0.00	2,525.21 2,525.21 2,525.21 2,525.21 2,667.58 2,667.58	2,667.58 2,667.58 0.00 0.00 0.00 0.00	0.00 10,385.58 10,385.58 7,860.37 5,335.16 2,667.58 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 40.00 40.00 4.68 44.68
7208 8	RAMIREZ-ZEGARRA, JORGE & RONDON, M 231-233 MICHIGAN AVE PATERSON, NJ 231-233 MICHIGAN AVE	71300 00672 114800 07503 0 2 186100	0.00	1,872.63 1,872.62 1,872.63 268.26- 1,604.36 1,984.16 1,984.16	1,984.16 1,984.16 0.00 0.00 0.00 0.00	0.00 7,713.57 7,713.57 5,840.94 5,572.68 3,968.32 1,984.16 0.00
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 94.50 94.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7208 9	HILL, CHARLES A. 229 MICHIGAN AVE PATERSON NJ 229-231 MICHIGAN AVE	73800 85322 101100 07503 0 2 174900	*Lien**Lien* 0.00	1,759.46 1,759.46	1,864.75 1,864.74	0.00 7,248.41 7,248.41
		08/28/19 19 3 P001 CK		1,759.46	0.00	5,488.95
		11/07/19 19 4 P001 CK		1,759.46	0.00	3,729.49
		03/11/20 20 1 P001 CK		1,864.75	0.00	1,864.74
		05/07/20 20 2 P001 CK		1,864.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		173.55	173.55
			Utility Delinquent Int/Pnlty:		2.29	175.84
7208 15	PARRAQUIRRE, CLAUDIO & REYNOSO, S. 225-227 WABASH AVENUE PATERSON, NJ 225-227 WABASH AVE	81300 129200 07503 0 2 210500	 0.00	2,155.36 2,155.36	2,244.31 2,244.30	0.00 8,799.33 8,799.33
		08/28/19 19 3 P001 CK		2,155.36	0.00	6,643.97
		11/07/19 19 4 P001 CK		2,155.36	0.00	4,488.61
		03/11/20 20 1 P001 CK		2,244.31	0.00	2,244.30
		05/07/20 20 2 P001 CK		2,244.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		154.25	154.25
7209 1	RANGES, HAROLD C. 90 ILLINOIS AVENUE PATERSON NJ 84-88 ILLINOIS AVE	127500 91300 07503 0 4A 218800	 0.00	2,445.26 2,445.26	2,332.80 2,332.79	0.00 9,556.11 9,556.11
		08/22/19 19 3 P001 CK 1403		2,445.26	0.00	7,110.85
		03/14/20 19 4 P001 CK 1587		2,445.26	99.13	4,665.59
		03/14/20 20 1 P001 CK 1587		2,332.80	0.00	2,332.79
		06/13/20 20 2 P001 CK 1595		2,332.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		97.25	97.25
7209 7	DEPARRA, JAZMIN ROTGER 228 WABASH AVE PATERSON NJ 228-230 WABASH AVE	68500 98400 07503 0 2 166900	 0.00	1,679.09 1,679.09	1,779.45 1,779.45	0.00 6,917.08 6,917.08
		08/28/19 19 3 P001 CK		1,679.09	0.00	5,237.99
		11/07/19 19 4 P001 CK		1,679.09	0.00	3,558.90
		03/11/20 20 1 P001 CK		1,779.45	0.00	1,779.45
		05/07/20 20 2 P001 CK		1,779.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		215.66	215.66
			Utility Delinquent Int/Pnlty:		2.85	218.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7209 8	AGUIRRE, GUILLERMO & LEONOR 230-232 WABASH AVE PATERSON NJ 230-232 WABASH AVE	47900 126300 07503 0 2 174200	0.00	1,752.52 1,752.52	1,857.28 1,857.28	0.00 7,219.60 7,219.60
		08/27/19 19 3 P001 CK		1,752.52	0.00	5,467.08
		10/30/19 19 4 P001 CK		1,752.52	0.00	3,714.56
		03/11/20 20 1 P001 CK		1,857.28	0.00	1,857.28
		05/05/20 20 2 P001 CK		1,857.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			101.34	101.34
7209 11	CASTILLO, ALVARO 203 MICHIGAN AVE PATERSON NJ 201-203 MICHIGAN AVE	46600 104500 07503 0 2 151100	0.00	1,566.58 1,566.58	1,611.00 1,610.99	0.00 6,355.15 6,355.15
		08/28/19 19 3 P001 CK		1,566.58	0.00	4,788.57
		11/07/19 19 4 P001 CK		1,566.58	0.00	3,221.99
		03/11/20 20 1 P001 CK		1,611.00	0.00	1,610.99
		05/07/20 20 2 P001 CK		1,610.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			115.92	115.92
7209 14	MARINO, ANTHONY S & CAROLYN M H/W 193 MICHIGAN AVE PATERSON NJ 193 MICHIGAN AVE	42400 80900 07503 0 15F 123300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			149.57	149.57
		Utility Delinquent Int/Pnlty:			2.86	152.43
7210 3	KIKI REALTY LLC PO BOX 395 ELMWOOD PARK, NJ 72-74 ILLINOIS AVE	85000 190100 07407 0 4B 275100	0.00	3,075.39 3,075.39	2,933.06 2,933.06	0.00 12,016.90 12,016.90
		10/15/19 19 3 P001 CK 3767437774		3,075.39	82.96	8,941.51
		01/03/20 19 4 P001 CK 1663		3,075.39	69.51	5,866.12
		05/21/20 20 1 P001 CK 3782086344		2,933.06	115.49	2,933.06
		06/19/20 20 2 P001 CK 3783862673		2,933.06	50.39	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
7210 12	DI PIETRO, ANTHONY 13-15 COLUMBIA AVE PATERSON NJ 179 MICHIGAN AVE	187000 244500 07503 0 4A 431500	0.00	4,745.07 4,745.06	4,600.57 4,600.56	0.00 18,691.26 18,691.26
		08/23/19 19 3 P001 CK 2488		4,745.07	0.00	13,946.19
		11/16/19 19 4 P001 CK 2510		4,745.06	0.00	9,201.13
		04/04/20 20 1 P001 CK 2554		4,600.57	0.00	4,600.56
		05/30/20 20 2 P001 CK 2572		4,600.57	0.00	0.01-

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7210	12	DI PIETRO, ANTHONY	Continued			
			Per Diem Interest:		0.00	0.01-
			Utility Principal Bal:		0.02	0.01
7211 4	MAMARY, ZOHAIR & RAMI ONE DIMMIG COURT UPPER SADDLER RIVER, NJ 163-167 MICHIGAN AVE	59000 198400 07458 0 2 257400	0.00	2,537.41 2,537.41	2,744.35 2,744.34	0.00 10,563.51 10,563.51
		05/16/19 19 3 P001 CK 2179		0.83	0.00	10,562.68
		08/23/19 19 3 P001 CS		2,536.58	0.00	8,026.10
		11/19/19 19 4 P001 CK 26256178866		1,000.00	0.00	7,026.10
		11/19/19 19 4 P001 CK 262561788877		1,000.00	0.00	6,026.10
		11/19/19 19 4 P001 CK 26256178888		537.41	0.00	5,488.69
		03/27/20 20 1 P001 CK 2351		1,800.00	0.00	3,688.69
		03/27/20 20 1 P001 CK 26377415752		944.35	0.00	2,744.34
		05/23/20 20 2 P001 CK 2380		2,744.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		111.60	111.60
7211 6	GONZALEZ, FAUSTINO 153 MICHIGAN AVE PATERSON, NJ 153 MICHIGAN AVE	39700 142100 07503 0 2 181800	0.00	1,826.78 1,826.77	1,938.31 1,938.31	0.00 7,530.17 7,530.17
		08/31/19 19 3 P001 CK 12477		1,826.78	0.00	5,703.39
		08/15/19 19 4 JHB Homestead Credi		114.02-	0.00	5,589.37
		11/16/19 19 4 P001 CK 91434		1,712.75	0.00	3,876.62
		05/03/20 20 1 P001 CK 101216		1,909.58	28.73	1,967.04
		06/12/20 20 1 P001 CK 26803375841		28.73	0.56	1,938.31
		06/12/20 20 2 P001 CK 26803375841		0.00	39.74	1,938.31
		06/12/20 20 2 P001 CK 26803375841		30.90	0.00	1,907.41
			Per Diem Interest:		160.22	2,067.63
			Utility Principal Bal:		198.93	2,266.56
7211 7	HOUKAD, YOUSSEF 261 PENNSYLVANIA AVE. PATERSON, NJ 261 PENNSYLVANIA AVE	37200 54600 07503 0 2 91800	0.00	925.00 925.00	978.75 978.74	0.00 3,807.49 3,807.49
		08/28/19 19 3 P001 CK		925.00	0.00	2,882.49
		11/07/19 19 4 P001 CK		925.00	0.00	1,957.49
		03/11/20 20 1 P001 CK		978.75	0.00	978.74
		05/07/20 20 2 P001 CK		978.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		164.91	164.91
			Utility Delinquent Int/Pnlty:		2.18	167.09
7212 6	PHILIP DAMATO REALTY CO., CORP) P.O. BOX 279 WYCKOFF, NJ 74 FLORIDA AVE	127500 189900 07481 0 4A 317400	0.00	3,547.39 3,547.39	3,384.05 3,384.05	0.00 13,862.88 13,862.88
		08/31/19 19 3 P001 CK 1229		3,547.39	0.00	10,315.49

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7212	6	PHILIP DAMATO REALTY CO., CORP)	Continued			
		08/31/19 19 4 P001 CK 1229		3,547.39	0.00	6,768.10
		03/28/20 20 1 P001 CK 1249		3,384.05	0.00	3,384.05
		03/28/20 20 2 P001 CK 1249		3,384.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			29.10	29.10
		Utility Delinquent Int/Pnlty:			4.59	33.69
7212 27	CORDERO, LUIS & AWILDA 229 PENNSYLVANIA AVE PATERSON NJ 227-229 PENNSYLVANIA AVE	59000 00660 193800 07503 0 2 252800 0.00		2,544.53 2,544.53	2,695.30 2,695.30	0.00 10,479.66 10,479.66
		05/10/19 19 3 P001 CK 0017192946		0.03	0.00	10,479.63
		08/29/19 19 3 P001 CK 31328279		2,544.50	0.00	7,935.13
		08/29/19 19 4 P001 CK 31328279		0.03	0.00	7,935.10
		11/23/19 19 4 P001 CK 004102186		2,544.50	0.00	5,390.60
		11/23/19 20 1 P001 CK 004102186		0.03	0.00	5,390.57
		03/30/20 20 1 P001 CK 0008234107		2,695.27	0.00	2,695.30
		06/16/20 20 2 P001 CK 17855080		2,695.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.87	216.87
7301 2	KENTUCKY AVE ASSOC LLC 460 GETTY AVE CLIFTON, NJ 43-53 RAILWAY AVE	1640900 3212700 07011 0 4B 4853600 0.00		50,595.78 50,595.77	51,748.16 51,748.15	0.00 204,687.86 204,687.86
		08/22/19 19 3 P001 CK 11038		50,595.78	0.00	154,092.08
		11/02/19 19 4 P001 CK 11053		50,595.77	0.00	103,496.31
		03/20/20 20 1 P001 CK 11086		51,748.16	0.00	51,748.15
		05/09/20 20 2 P001 CK 11096		51,748.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6,512.21	6,512.21
		Utility Delinquent Int/Pnlty:			93.20	6,605.41
7303 4	MC CLAIN, DAVID L & LEEANN R ETAL 100 KENTUCKY AVE PATERSON NJ 100-102 KENTUCKY AVE	59000 00672 79200 07503 0 2 138200 0.00		1,389.23 1,389.23	1,473.46 1,473.45	0.00 5,725.37 5,725.37
		08/27/19 19 3 P001 CK		1,389.23	0.00	4,336.14
		10/30/19 19 4 P001 CK		1,389.23	0.00	2,946.91
		02/22/20 20 1 P001 CK 7036624942		1,473.46	0.00	1,473.45
		05/05/20 20 2 P001 CK		1,473.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			80.83	80.83
7303 7	119 KENTUCKY, LLC 77 PROPECT STREET PARAMUS, NJ 114-116 KENTUCKY AVE	59000 229900 07652 0 2 288900 0.00		3,612.38 3,612.37	3,080.20 3,080.19	0.00 13,385.14 13,385.14
		07/17/19 19 3 P001 CK 011766		2,600.00	0.00	10,785.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7303	7	119 KENTUCKY, LLC	Continued			
		08/31/19 19	3 P001 CK 104	1,012.38	0.00	9,772.76
		09/17/19 19	4 P001 CK 127	3,612.37	0.00	6,160.39
		03/02/20 20	1 P001 CK 3776705899	3,080.20	0.00	3,080.19
		03/02/20 20	2 P001 CK 3776705899	3,080.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		797.62	797.62
			Utility Delinquent Int/Pnlty:		10.55	808.17
7303	EGGART, AMPARO & JULIO E. SR	58000	*Lien**Lien*			0.00
10.02	98 WABASH AVENUE	344000		4,626.94	4,286.04	
	PATERSON, NJ	07502 0		4,626.93	4,286.04	17,825.95
	98-100 WABASH AVE	2 402000	0.00			17,825.95
		08/28/19 19	3 P001 CK	4,626.94	0.00	13,199.01
		11/07/19 19	4 P001 CK	4,626.93	0.00	8,572.08
		03/11/20 20	1 P001 CK	4,286.04	0.00	4,286.04
		05/07/20 20	2 P001 CK	4,286.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.29	373.29
			Utility Delinquent Int/Pnlty:		4.94	378.23
7303	PITTERSON, GERARDO	58000				0.00
10.03	102 WABASH AVE	00672 286800		3,472.58	3,676.19	
	PATERSON, NJ	07503 0		3,472.58	3,676.18	14,297.53
	102-104 WABASH AVE	2 344800	0.00			14,297.53
		05/16/19 19	3 P001 CK 1106873	19.75	0.00	14,277.78
		08/28/19 19	3 P001 CK	3,452.83	0.00	10,824.95
		11/07/19 19	4 P001 CK	3,472.58	0.00	7,352.37
		01/10/20 20	1 J063 tr fr 2-2019	3,654.43-	0.00	3,697.94
		03/11/20 20	1 P001 CK	21.76	0.00	3,676.18
		05/07/20 20	2 P001 CK	3,676.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		7.01	67.01
7303	ELIAZAR SAABEDRA	84300				0.00
11	110-112 WABASH AVENUE	150700		2,362.72	2,505.52	
	PATERSON, NJ	07503 0		2,362.71	2,505.52	9,736.47
	110-112 WABASH AVE	2 235000	0.00			9,736.47
		08/28/19 19	3 P001 CK	2,362.72	0.00	7,373.75
		11/07/19 19	4 P001 CK	2,362.71	0.00	5,011.04
		03/11/20 20	1 P001 CK	2,505.52	0.00	2,505.52
		05/07/20 20	2 P001 CK	2,505.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		148.31	148.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7303 12.02	CRUZ, RAMON & SANTANA, RAFAELA 119 ALABAMA AVE PATERSON, NJ 119-121 ALABAMA AVE	58000 00660 261100 07503 0 2 319100	0.00	3,217.84 3,217.84	3,402.18 3,402.18	0.00 13,240.04 13,240.04
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		3,217.84 3,217.84 3,402.18 3,402.18	0.00 0.00 0.00 0.00	10,022.20 6,804.36 3,402.18 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.29	168.29
7303 13	KNIGGE, RONALD 107 ALABAMA AVE PATERSON NJ 107 ALABAMA AVE	382500 00660 247500 07503 0 4B 630000	0.00	6,567.40 6,567.39	6,716.94 6,716.93	0.00 26,568.66 26,568.66
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		6,567.40 6,567.39 6,716.94 6,716.93	0.00 0.00 0.00 0.00	20,001.26 13,433.87 6,716.93 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,918.67	3,918.67
				Utility Delinquent Int/Pnlty:	322.42	4,241.09
7303 14	RAMIREZ, RENEE & LUCIA H/W 99-101 ALABAMA AVE PATERSON NJ 99-101 ALABAMA	52800 00660 146500 07503 0 2 199300	0.00	2,005.62 2,005.62	2,124.89 2,124.89	0.00 8,261.02 8,261.02
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,005.62 2,005.62 2,124.89 2,124.89	0.00 0.00 0.00 0.00	6,255.40 4,249.78 2,124.89 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.15	168.15
				Utility Delinquent Int/Pnlty:	2.22	170.37
7303 15	MIRANDA, LORENZO 97 ALABAMA AVE PATERSON NJ 97-99 ALABAMA AVE	60300 00660 96200 07503 0 2 156500	0.00	1,572.78 1,572.77	1,668.57 1,668.57	0.00 6,482.69 6,482.69
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,572.78 1,572.77 1,668.57 1,668.57	0.00 0.00 0.00 0.00	4,909.91 3,337.14 1,668.57 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.79	203.79
				Utility Delinquent Int/Pnlty:	2.69	206.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7303 19	JIMENEZ,CARLOS & JUAN 77 ALABAMA AVE PATERSON NJ 75-77 ALABAMA AVE	42400 148400 07503 0 2 190800	0.00	2,617.40 2,617.39	2,034.27 2,034.27	0.00 9,303.33 9,303.33
		08/28/19 19 3 P001 CK		2,617.40	0.00	6,685.93
		11/07/19 19 4 P001 CK		2,617.39	0.00	4,068.54
		03/11/20 20 1 P001 CK		2,034.27	0.00	2,034.27
		05/07/20 20 2 P001 CK		2,034.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			213.63	213.63
7303 20.01	BOTERO, ROBERTO 147 PENNSYLVANIA AVE PATERSON, NJ 147 PENNSYLVANIA AVE	42400 169000 07503 0 2 211400	*Lien**Lien* 0.00	2,129.86 2,129.86	2,253.90 2,253.90	0.00 8,767.52 8,767.52
		08/22/19 19 3 P001 CK		2,129.86	0.00	6,637.66
		11/04/19 19 4 R001 CK		2,129.86	0.00	8,767.52
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,129.86	0.00	6,637.66
		11/04/19 19 4 P001 CK		2,129.86	0.00	4,507.80
		03/05/20 20 1 P001 CK		2,253.90	0.00	2,253.90
		05/26/20 20 2 P001 CK		2,253.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			890.97	890.97
		Utility Delinquent Int/Pnlty:			27.94	918.91
7303 21	LDL TECHNOLOGY INC P.O. BOX 1001 PATERSON NJ 133-143 PENNSYLVANIA AVE	382500 135300 07503 0 4A 517800	0.00	5,787.67 5,787.67	5,520.68 5,520.67	0.00 22,616.69 22,616.69
		08/27/19 19 3 P001 CK 1147		5,787.67	0.00	16,829.02
		03/06/20 19 4 P001 CK 1159		5,211.03	309.65	11,617.99
		05/23/20 19 4 P001 CK 1164		576.64	18.74	11,041.35
		05/23/20 20 1 P001 CK 1164		5,520.68	276.03	5,520.67
		08/08/20 20 2 P001 CK 1170		5,520.67	178.12	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
7304 7	RUSSO, VITTORIO 98 ALABAMA AVE PATERSON NJ 96-98 ALABAMA AVE	58000 118600 07503 0 2 176600	*Lien**Lien* 0.00	1,777.39 1,777.38	1,882.87 1,882.87	0.00 7,320.51 7,320.51
		05/04/19 19 3 P001 CK 0061725		27.57	0.00	7,292.94
		08/31/19 19 3 P001 CK 0070977		1,749.82	0.00	5,543.12
		11/04/19 19 4 P001 CK 75582		1,777.38	0.00	3,765.74
		05/16/20 20 1 P001 CK 90204		1,882.87	50.02	1,882.87
		09/11/20 20 2 P201 CK 81152		1,882.87	84.80	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7304	7	RUSSO, VITTORIO	Continued			
			Utility Delinquent Int/Pnlty:		1.48	113.48
7304 8	GUERRERO, DANIEL 100-102 ALABAMA AVENUE PATERSON, NJ 100-102 ALABAMA AVE	67500 00660 146000 07503 0 2 213500	0.00	2,686.42 2,686.41	2,276.30 2,276.29	0.00 9,925.42 9,925.42
		08/28/19 19 3 P001 CK		2,686.42	0.00	7,239.00
		08/20/19 19 4 J070 value: 10,000-		413.40-	0.00	6,825.60
		11/07/19 19 4 P001 CK		2,273.01	0.00	4,552.59
		03/11/20 20 1 P001 CK		2,276.30	0.00	2,276.29
		05/07/20 20 2 P001 CK		2,276.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			266.62	266.62
		Utility Delinquent Int/Pnlty:			5.22	271.84
7304 10	AMADOR PROPERTY INVESTMENTS LLC 140 1ST AVE HAWTHORNE NJ 106-108 ALABAMA AVE	52800 246200 07506 0 2 299000	*Lien**Lien*	3,011.08 3,011.07	3,187.88 3,187.88	0.00 12,397.91 12,397.91
		06/14/19 19 3 P001 CK 1423		50.63	0.00	12,347.28
		10/19/19 19 3 P001 CK 1438		2,960.45	72.33	9,386.83
		11/07/19 19 4 P001 CK 29338		3,011.07	0.00	6,375.76
		06/18/20 20 1 P901 CK		3,187.88	161.29	3,187.88
		07/20/20 20 2 P201 CK 14538		3,187.88	125.92	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			454.27	454.27
		Utility Delinquent Int/Pnlty:			6.01	460.28
7304 12	OSSANDON, LUIS & MARVINA & FELIX, S 112 ALABAMA AVE PATERSON NJ 112-114 ALABAMA AVE	59000 00660 117800 07503 0 2 176800	0.00	1,778.30 1,778.29	1,885.00 1,885.00	0.00 7,326.59 7,326.59
		08/27/19 19 3 P001 CK		1,778.30	0.00	5,548.29
		08/15/19 19 4 JHB Homestead Credi		199.88-	0.00	5,348.41
		10/30/19 19 4 P001 CK		1,578.41	0.00	3,770.00
		03/11/20 20 1 P001 CK		1,885.00	0.00	1,885.00
		05/05/20 20 2 P001 CK		1,885.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.42	1.42
7304 26 -C005 - -	WHITE-CURRY, TANYA 85-89 MARYLAND AVE UN 5 PATERSON NJ 85-89 MARYLAND AVE	53200 100500 07503 0 2 153700	0.00	1,693.48 1,693.48	1,638.72 1,638.71	0.00 6,664.39 6,664.39
		08/28/19 19 3 P001 CK		1,693.48	0.00	4,970.91
		11/07/19 19 4 P001 CK		1,693.48	0.00	3,277.43
		03/11/20 20 1 P001 CK		1,638.72	0.00	1,638.71
		05/07/20 20 2 P001 CK		1,638.71	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7304	26 -C005 - - WHITE-CURRY, TANYA			Continued Utility Principal Bal:	29.41	29.41
7304 27	BURBANO,JOHNNY E. &JULISSA &PEREZ,M 83 MARYLAND AVENUE PATERSON NJ 81-83 MARYLAND AVE	51500 142500 07503 0 2 194000	0.00	1,931.57 1,931.57 1,931.57 1,931.57 2,068.39 2,068.38	2,068.39 2,068.38 0.00 0.00 0.00 0.00	0.00 7,999.91 7,999.91 6,068.34 4,136.77 2,068.38 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	339.54	339.54
				Utility Delinquent Int/Pnlty:	4.49	344.03
7304 32	DE LA CRUZ,MANUELITO & LOPEZ, MARIA 69-71 MARYLAND AVE PATERSON NJ 69-71 MARYLAND AVE	50500 00660 154300 07503 0 2 204800	*Lien**Lien* 0.00	2,060.14 2,060.13 2,060.14 2,060.13 2,183.54 2,183.53	2,183.54 2,183.53 0.00 0.00 0.00 0.00	0.00 8,487.34 8,487.34 6,427.20 4,367.07 2,183.53 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	724.39	724.39
				Utility Delinquent Int/Pnlty:	22.03	746.42
7305 10	JERSEY LIFT TRUCK CO INC 42 ALABAMA AVE PATERSON NJ 42 ALABAMA AVE	56300 431600 07503 0 4A 487900	*Lien**Lien* 0.00	5,453.65 5,453.65 5,453.65 5,453.65 5,201.90 5,201.89	5,201.90 5,201.89 452.65 207.24 304.31 338.12	0.00 21,311.09 21,311.09 15,857.44 10,403.79 5,201.89 0.00
		01/17/20 19 3 P201 CK 2631 01/17/20 19 4 P201 CK 2631 05/28/20 20 1 P201 CK 2854 09/11/20 20 2 P201 CK 3179				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	237.34	237.34
				Utility Delinquent Int/Pnlty:	3.14	240.48
7305 11	GERENA, EDWIN JR. 1027 BLACK OAK RIDGE ROAD WAYNE,NJ 44-48 ALABAMA AVE	168800 511800 07470 0 4A 680600	*Lien**Lien* 0.00	7,094.77 7,094.77 7,094.77 7,094.77 7,249.33 1,072.36 6,184.06	7,256.42 7,256.42 166.73 0.00 0.00 0.00 0.00	0.00 28,702.38 28,702.38 21,607.61 14,512.84 14,505.75 7,256.42 6,184.06 0.00
		08/31/19 19 3 P001 CK 031648 12/19/19 19 4 P001 CK 32940 12/19/19 20 1 P001 CK 32940 02/22/20 20 1 P001 CK 033419 03/18/20 20 2 P001 CK 72493 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7305	11	GERENA, EDWIN JR.	Continued			
			Utility Principal Bal:		1,602.71	1,602.71
			Utility Delinquent Int/Pnlty:		62.78	1,665.49
7305 14	ACEVEDO, CARLOS & MARTINEZ,E.A. 160 PENNSYLVANIA AVE PATERSON NJ 160-162 PENNSYLVANIA AVE	72500 185300 07503 0 2 257800	0.00	2,595.16 2,595.16	2,748.61 2,748.61	0.00 10,687.54 10,687.54
		08/28/19 19 3 P001 CK		2,595.16	0.00	8,092.38
		11/07/19 19 4 P001 CK		2,595.16	0.00	5,497.22
		03/11/20 20 1 P001 CK		2,748.61	0.00	2,748.61
		05/07/20 20 2 P001 CK		2,748.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.59	165.59
7305 16	MARRERO, ANTHONY 168-170 PENNSYLVANIA AVE PATERSON, NJ 168-170 PENNSYLVANIA AVE	46600 79900 07503 0 2 126500	0.00	1,262.50 1,262.50	1,348.72 1,348.71	0.00 5,222.43 5,222.43
		08/28/19 19 3 P001 CK		1,262.50	0.00	3,959.93
		11/07/19 19 4 P001 CK		1,262.50	0.00	2,697.43
		03/11/20 20 1 P001 CK		1,348.72	0.00	1,348.71
		05/07/20 20 2 P001 CK		1,348.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		161.67	161.67
			Utility Delinquent Int/Pnlty:		2.14	163.81
7305 17	GONZALEZ, LUIS R. & AMNY H/W 172 PENNSYLVANIA AVE PATERSON NJ 174 PENNSYLVANIA AVE	50700 108600 07503 0 2 159300	*Lien**Lien*	1,602.68 1,602.67	1,698.42 1,698.42	0.00 6,602.19 6,602.19
		08/28/19 19 3 P001 CK		1,602.68	0.00	4,999.51
		11/07/19 19 4 P001 CK		1,602.67	0.00	3,396.84
		03/11/20 20 1 P001 CK		1,698.42	0.00	1,698.42
		05/07/20 20 2 P001 CK		1,698.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.36	252.36
			Utility Delinquent Int/Pnlty:		3.34	255.70
7305 20	BAENA, MIGUEL P.O. BOX 966 PATERSON, NJ 37-39 MARYLAND AVE	59000 134200 07533 0 2 193200	*Lien**Lien*	2,032.30 2,032.29	2,059.86 2,059.85	0.00 8,184.30 8,184.30
		08/28/19 19 3 P001 CK		2,032.30	0.00	6,152.00
		11/07/19 19 4 P001 CK		2,032.29	0.00	4,119.71
		03/11/20 20 1 P001 CK		2,059.86	0.00	2,059.85
		05/07/20 20 2 P001 CK		2,059.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		515.22	515.22
			Utility Delinquent Int/Pnlty:		18.19	533.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7305 25	ALVAREZ & HERRERA REAL ESTATE,LLC 323 AMSTERDAM AVENUE NEW YORK, NY 103-113 RAILWAY AVE	315900 564100 10023 0 4B 880000	*Lien**Lien* 0.00	9,837.22 9,837.21	9,382.39 9,382.39	0.00 38,439.21 38,439.21
		08/28/19 19 3 P001 CK		9,837.22	0.00	28,601.99
		11/07/19 19 4 P001 CK		9,837.21	0.00	18,764.78
		03/11/20 20 1 P001 CK		9,382.39	0.00	9,382.39
		05/07/20 20 2 P001 CK		9,382.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		204.96	204.96
			Utility Delinquent Int/Pnlty:		2.71	207.67
7306 15	CASTILLO VICTOR 65 67 RAILWAY AVE PATERSON NJ 65-67 RAILWAY AVE	47200 159600 00660 0 07503 0 2 206800	 0.00	2,311.25 2,311.25	2,204.86 2,204.85	0.00 9,032.21 9,032.21
		05/11/19 19 3 P001 CK 74876		187.40	0.00	8,844.81
		08/28/19 19 3 P001 CK		2,123.85	0.00	6,720.96
		11/07/19 19 4 P001 CK		2,311.25	0.00	4,409.71
		03/11/20 20 1 P001 CK		2,204.86	0.00	2,204.85
		05/07/20 20 2 P001 CK		2,204.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		155.20	155.20
			Utility Delinquent Int/Pnlty:		2.05	157.25
7307 1	CARAMICO, ANTHONY 690 SADDLE RIVER RD SADDLE BROOK NJ 26-56 RAILWAY AVE	221000 711000 07663 0 4A 932000	 0.00	9,715.78 9,715.78	9,936.80 9,936.80	0.00 39,305.16 39,305.16
		08/27/19 19 3 P001 CK 2620		9,715.78	0.00	29,589.38
		11/12/19 19 4 P001 CK 2628		9,715.78	0.00	19,873.60
		03/13/20 20 1 P001 CK 2648		9,936.80	0.00	9,936.80
		06/17/20 20 2 P001 CK 32070391		2,300.93	209.38	7,635.87
		06/17/20 20 2 P001 CK 2659		7,635.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		485.00	485.00
			Utility Delinquent Int/Pnlty:		56.69	541.69
7307 6	RANGES, HAROLD C. 90 ILLINOIS AVE PATERSON,NJ 102-104 RAILWAY AVE	27800 66900 07503 0 4A 94700	 0.00	1,058.10 1,058.10	1,009.67 1,009.67	0.00 4,135.54 4,135.54
		08/22/19 19 3 P001 CK 1403		1,058.10	0.00	3,077.44
		03/14/20 19 4 P001 CK 1587		1,058.10	28.92	2,019.34
		03/14/20 20 1 P001 CK 1587		1,009.67	0.00	1,009.67
		06/13/20 20 2 P001 CK 1595		1,009.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		266.20	266.20
			Utility Delinquent Int/Pnlty:		12.88	279.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7307 7	RANGES, HAROLD C. 90 ILLINOIS AVE PATERSON NJ 106-116 RAILWAY AVE	79800 308300 07501 0 4A 388100 08/22/19 19 3 P001 CK 1403 03/14/20 19 4 P001 CK 1587 03/14/20 20 1 P001 CK 1587 06/13/20 20 2 P001 CK 1595	0.00	4,337.47 4,337.47 4,337.47 4,337.47 4,137.84 4,137.84	4,137.84 4,137.84 0.00 215.50 0.00 0.00	0.00 16,950.62 16,950.62 12,613.15 8,275.68 4,137.84 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	29.22	279.22
7403 3	SUMMIT PROPERTIES, LLC 5 SICOMAC ROAD NORTH HALEDON, NJ 46-48 22ND AVE	51500 85237 124400 07508 0 2 175900 08/31/19 19 3 P001 CK 029308 10/19/19 19 4 P001 CK 029456 02/22/20 20 1 P001 CK 030255 05/09/20 20 2 P001 CK 030536	*Lien**Lien* 0.00	1,790.89 1,790.88 1,790.89 1,790.88 1,875.41 1,875.41	1,875.41 1,875.41 0.00 0.00 0.00 0.00	0.00 7,332.59 7,332.59 5,541.70 3,750.82 1,875.41 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	326.86	326.86
				Utility Delinquent Int/Pnlty:	4.32	331.18
7403 5	PEOPLES PARK HOLLAND PARSONAGE 52 22ND AVE PATERSON NJ 56 22ND AVE	50500 101300 07513 0 15D 151800	*Lien**Lien* 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	377.20	377.20
7403 8	VASQUEZ, RAUL 1082 EAST 22ND ST PATERSON, NJ 1082 E 22ND ST	50500 00660 119300 07513 0 2 169800 08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK	0.00	1,732.58 1,732.57 1,732.58 1,732.57 1,732.57 1,732.57 1,810.37 1,810.36	1,810.37 1,810.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,085.88 7,085.88 5,353.30 7,085.87 5,353.30 3,620.73 1,810.36 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	80.00	80.00
				Utility Delinquent Int/Pnlty:	9.35	89.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7403 9	BRIZUELA, JUANA M. 1084 EAST 22ND STREET PATERSON, NJ 1084 E 22ND ST	50500 119700 07513 0 2 170200	0.00	1,729.01 1,729.01	1,814.64 1,814.63	0.00 7,087.29 7,087.29
		08/27/19 19 3 P001 CK		1,729.01	0.00	5,358.28
		10/30/19 19 4 P001 CK		1,729.01	0.00	3,629.27
		03/11/20 20 1 P001 CK		1,814.64	0.00	1,814.63
		05/05/20 20 2 P001 CK		1,814.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.32	143.32
		Utility Delinquent Int/Pnlty:			1.90	145.22
7403 13	SARA ROTTENBERG L TRUST 21 JEFFERSON AVE SPRING VALLEY NY 1096-1098 E 22ND ST	54000 116400 10977 0 2 170400	*Lien**Lien* 0.00	1,715.93 1,715.93	1,816.77 1,816.77	0.00 7,065.40 7,065.40
		08/28/19 19 3 P001 CK		1,715.93	0.00	5,349.47
		11/07/19 19 4 P001 CK		1,715.93	0.00	3,633.54
		03/11/20 20 1 P001 CK		1,816.77	0.00	1,816.77
		05/07/20 20 2 P001 CK		1,816.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			183.94	183.94
7403 14	PARRA, ALEISSE 1098 EAST 22ND STREET PATERSON NJ 1098-1100 E 22ND ST	54000 137400 07513 0 2 191400	0.00	1,926.24 1,926.24	2,040.67 2,040.66	0.00 7,933.81 7,933.81
		10/09/19 19 3 P001 CK 874		1,926.24	37.16	6,007.57
		12/13/19 19 4 P001 CK 3771439953		1,926.24	22.95	4,081.33
		06/13/20 20 1 P001 CK 19108743728		817.76	74.25	3,263.57
		06/13/20 20 1 P001 CK 19110193639		1,222.91	0.00	2,040.66
		06/13/20 20 2 P001 CK 19108743728		0.00	33.67	2,040.66
		06/13/20 20 2 P001 CK 19108743731		49.60	0.00	1,991.06
		06/16/20 20 2 P001 CK 3783661620		1,991.06	2.99	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			310.67	310.67
		Utility Delinquent Int/Pnlty:			4.11	314.78
7403 17	WISNIEFSKI, JOAN M & EDWARD 1106 E. 22ND ST. PATERSON, NEW JERSEY 1106-1108 E 22ND ST	51200 159300 07513 0 2 210500	0.00	2,094.05 2,094.04	2,244.31 2,244.30	0.00 8,676.70 8,676.70
		08/19/19 19 3 P001 CK 3315		2,094.05	0.00	6,582.65
		08/15/19 19 4 JHB Homestead Credi		184.76-	0.00	6,397.89
		10/26/19 19 4 P001 CK 3325		1,909.28	0.00	4,488.61
		05/03/20 20 1 P001 CK 3280		2,244.31	48.68	2,244.30
		05/16/20 20 2 P001 CK 3283		2,244.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			20.71	20.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
7403 18	WISNIEFSKI, VERA		34800			0.00	
	1106 E 22ND ST		110400	1,461.84	1,548.09		
	PATERSON NJ	07513	0	1,461.84	1,548.09	6,019.86	
	1110 E 22ND ST	2	145200	0.00		6,019.86	
		08/19/19 19	3 P001 CK 3315	1,461.84	0.00	4,558.02	
		10/26/19 19	4 P001 CK 3325	1,461.84	0.00	3,096.18	
		05/03/20 20	1 P001 CK 3280	1,548.09	24.66	1,548.09	
		05/16/20 20	2 P001 CK 3283	1,548.09	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		223.00	223.00	
			Utility Delinquent Int/Pnlty:		2.98	225.98	
7403 21	DIDINO, CARLOS		37900			0.00	
	449 E 18TH ST	05925	190200	2,539.60	2,431.96		
	PATERSON, NJ	07513	0	2,539.59	2,431.95	9,943.10	
	449 E 21ST ST	2	228100	0.00		9,943.10	
		08/28/19 19	3 P001 CK	2,539.60	0.00	7,403.50	
		11/07/19 19	4 P001 CK	2,539.59	0.00	4,863.91	
		03/06/20 20	1 P001 CK 31366	2,431.96	0.00	2,431.95	
		05/16/20 20	2 P001 CK 5005169846	2,431.95	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		286.92	286.92	
			Utility Delinquent Int/Pnlty:		3.79	290.71	
7403 22	AMANY REALTY, LLC		40400			0.00	
	288-290 FLORIDA AVENUE		153300	1,952.27	2,065.19		
	PATERSON NJ	07503	0	1,952.26	2,065.18	8,034.90	
	447 E 21ST ST	2	193700	0.00		8,034.90	
		04/27/20 19	3 P001 CK 2504	1,952.27	148.82	6,082.63	
		04/27/20 19	4 P001 CK 2504	1,952.26	171.80	4,130.37	
		04/27/20 20	1 P001 CK 2504	2,065.19	88.80	2,065.18	
			Per Diem Interest:		128.73	2,193.91	
7403 28	CASTANO, EDGAR		63000			0.00	
	433 EAST 21ST STREET	00660	153400	2,184.81	2,307.21		
	PATERSON, NJ	07513	0	2,184.80	2,307.21	8,984.03	
	433-435 E 21ST ST	2	216400	0.00		8,984.03	
		08/28/19 19	3 P001 CK	2,184.81	0.00	6,799.22	
		11/07/19 19	4 P001 CK	2,184.80	0.00	4,614.42	
		03/11/20 20	1 P001 CK	2,307.21	0.00	2,307.21	
		05/07/20 20	2 P001 CK	2,307.21	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		262.08	262.08	
			Utility Delinquent Int/Pnlty:		3.47	265.55	
7403 29	ROBERTO, ALESSANDRO & ROBERTO, A.G.		50500			0.00	
	431 E 21ST ST	00597	109500	1,509.57	1,705.89		
	PATERSON NJ	07513	0	1,509.57	1,705.88	6,430.91	
	431 E 21ST ST	2	160000	0.00		6,430.91	
		08/20/19 19	3 P001 CK 029274	1,509.57	0.00	4,921.34	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7403	29	ROBERTO,ALESSANDRO & ROBERTO,A.G. Continued				
		11/08/19 19 4 P001 CK 153153		1,509.57	0.00	3,411.77
		03/13/20 20 1 P001 CK		1,705.89	0.00	1,705.88
		05/12/20 20 2 P001 CK		1,705.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			414.79	414.79
		Utility Delinquent Int/Pnlty:			16.14	430.93
7403	32	RODRIGUEZ, RAMONA	50500			0.00
		425 EAST 21ST STREET	00660 137800	1,896.59	2,007.62	
		PATERSON, NJ	07513 0	1,896.58	2,007.61	7,808.40
		425 E 21ST ST	2 188300 0.00			7,808.40
		08/28/19 19 3 P001 CK		1,896.59	0.00	5,911.81
		11/07/19 19 4 P001 CK		1,896.58	0.00	4,015.23
		03/11/20 20 1 P001 CK		2,007.62	0.00	2,007.61
		05/07/20 20 2 P001 CK		2,007.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			672.86	672.86
		Utility Delinquent Int/Pnlty:			24.52	697.38
7403	33	RODRIGUEZ, RAMONA	40400			0.00
		680 EAST 31ST STREET	00660 64800	1,016.95	1,121.62	
		PATERSON, NJ	07513 0	1,016.94	1,121.62	4,277.13
		423 E 21ST ST	2 105200 0.00			4,277.13
		08/28/19 19 3 P001 CK		1,016.95	0.00	3,260.18
		11/07/19 19 4 P001 CK		1,016.94	0.00	2,243.24
		03/11/20 20 1 P001 CK		1,121.62	0.00	1,121.62
		05/07/20 20 2 P001 CK		1,121.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			196.23	196.23
		Utility Delinquent Int/Pnlty:			2.59	198.82
7404	6	APONTE, HIRAM & CILA & HIRAM JR.	50500			0.00
		72 22ND AVE	00660 181900	2,546.72	2,477.80	
		PATERSON NJ	07513 0	2,546.72	2,477.80	10,049.04
		72 22ND AVE	2 232400 0.00			10,049.04
		08/28/19 19 3 P001 CK		2,546.72	0.00	7,502.32
		11/07/19 19 4 P001 CK		2,546.72	0.00	4,955.60
		03/11/20 20 1 P001 CK		2,477.80	0.00	2,477.80
		05/07/20 20 2 P001 CK		2,477.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			204.72	204.72
7404	11	GARCIA, MANUEL & CHRISTINA & HOLGUIN, P	63000			0.00
		1084 E 23RD STREET	00660 174300	2,388.74	2,530.04	
		PATERSON NJ	07513 0	2,388.73	2,530.04	9,837.55
		1084-1086 E 23RD ST	2 237300 0.00			9,837.55
		08/28/19 19 3 P001 CK		2,388.74	0.00	7,448.81
		11/07/19 19 4 P001 CK		2,388.73	0.00	5,060.08
		03/11/20 20 1 P001 CK		2,530.04	0.00	2,530.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7404	11	GARCIA,MANUEL &CHRISTINA &HOLGUIN,P Continued				
		05/07/20 20	2 P001 CK	2,530.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	257.29	257.29
				Utility Delinquent Int/Pnlty:	3.43	260.72
7404	HOYOS,JOSE C.& HOYOS,SOLEDAD M.H/W	40400				0.00
17	1106 E 23RD ST	00660 114300		1,558.16	1,649.38	
	PATERSON NJ	07513 0		1,558.16	1,649.38	6,415.08
	1106 E 23RD ST	2 154700	0.00			6,415.08
		08/28/19 19	3 P001 CK	1,558.16	0.00	4,856.92
		11/07/19 19	4 P001 CK	1,558.16	0.00	3,298.76
		03/11/20 20	1 P001 CK	1,649.38	0.00	1,649.38
		05/07/20 20	2 P001 CK	1,649.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	101.87	101.87
7404	TAPIA, OLIMPIO & ANGELA	44100	*Lien**Lien*			0.00
18	77-79 23RD AVE	00045 140700		1,740.33	1,970.30	
	PATERSON, NJ	07513 0		1,740.33	1,970.29	7,421.25
	77-79 23RD AVE	2 184800	0.00			7,421.25
		08/22/19 19	3 P001 CK 16111	1,740.33	0.00	5,680.92
		10/23/19 19	4 P001 CK 16597	1,740.33	0.00	3,940.59
		03/10/20 20	1 P001 CK 17406	1,970.30	0.00	1,970.29
		05/03/20 20	2 P001 CK 17641	1,970.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	392.26	392.26
				Utility Delinquent Int/Pnlty:	11.40	403.66
7404	SIMBRON, MOISES & NAPAN, VICTORIA	43200				0.00
21	65 23RD AVE	00597 154700		2,007.88	2,109.97	
	PATERSON NJ	07513 0		2,007.88	2,109.96	8,235.69
	65-67 23RD AVE	2 197900	0.00			8,235.69
		08/28/19 19	3 P001 CK	2,007.88	0.00	6,227.81
		11/07/19 19	4 P001 CK	2,007.88	0.00	4,219.93
		03/11/20 20	1 P001 CK	2,109.97	0.00	2,109.96
		05/07/20 20	2 P001 CK	2,109.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.20	240.20
				Utility Delinquent Int/Pnlty:	1.67	241.87
7404	NIEVES, GREGARIO & MERLE, MILDRED	45500				0.00
23	1099 E 22ND ST	00597 8000		504.49	570.40	
	PATERSON NJ	07513 0		504.48	570.40	2,149.77
	1103 E 22ND ST	2 53500	0.00			2,149.77
		08/22/19 19	3 P001 CK	504.49	0.00	1,645.28
		11/04/19 19	4 R001 CK	504.48	0.00	2,149.76
		Original Payment Date: 11/04/19				
		11/04/19 19	4 P001 CK	504.48	0.00	1,645.28
		11/04/19 19	4 P001 CK	504.48	0.00	1,140.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7404	23	NIEVES, GREGARIO & MERLE, MILDRED	Continued			
		02/18/20 20 1 P001 CK 92537		570.40	0.00	570.40
		02/18/20 20 2 P001 CK 92537		2.54	0.00	567.86
		Per Diem Interest:			26.37	594.23
7404	24	NIEVES, GREGORIO & MILDRED H/W	59900			0.00
		1099 E 22ND ST	00597 273200	3,094.12	3,551.44	
		PATERSON NJ	07513 0	3,094.11	3,551.44	13,291.11
		1099-1101 E 22ND ST	2 333100 0.00			13,291.11
		08/22/19 19 3 P001 CK		3,094.12	0.00	10,196.99
		11/04/19 19 4 R001 CK		3,094.11	0.00	13,291.10
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		3,094.11	0.00	10,196.99
		11/04/19 19 4 P001 CK		3,094.11	0.00	7,102.88
		02/18/20 20 1 P001 CK 92537		3,551.44	0.00	3,551.44
		02/18/20 20 2 P001 CK 92537		27.18	0.00	3,524.26
		05/26/20 20 2 P001 CK		3,524.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.14	0.14
7404	26	JAILE, JESUS C & DIANE & MARGARITA	56800			0.00
		26 FROST LANE	128100	1,860.74	1,971.37	
		HARTSDALE NY	10530 0	1,860.73	1,971.36	7,664.20
		1091-1093 E 22ND ST	2 184900 0.00			7,664.20
		08/06/19 19 3 P001 CK 503		1,860.74	0.00	5,803.46
		10/29/19 19 4 P001 CK 525		1,860.73	0.00	3,942.73
		02/27/20 20 1 P001 CK 548		1,971.37	0.00	1,971.36
		05/05/20 20 2 P001 CK 3781178322		1,971.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			232.93	232.93
		Utility Delinquent Int/Pnlty:			3.08	236.01
7404	28	REYES, MOISES	50500			0.00
		1085 E 22ND ST	00660 126500	1,739.40	1,887.14	
		PATERSON NJ	07513 0	1,739.39	1,887.13	7,253.06
		1085 E 22ND ST	2 177000 0.00			7,253.06
		08/28/19 19 3 P001 CK		1,739.40	0.00	5,513.66
		11/07/19 19 4 P001 CK		1,739.39	0.00	3,774.27
		03/13/20 20 1 P001 CK		1,887.14	0.00	1,887.13
		05/12/20 20 2 P001 CK		1,887.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
7405	4	AGUDELO, JUAN F.	50500			0.00
		90 22ND AVE	00660 195100	2,691.54	2,618.54	
		PATERSON NJ	07513 0	2,691.54	2,618.53	10,620.15
		90 22ND AVE	2 245600 0.00			10,620.15
		08/28/19 19 3 P001 CK		2,691.54	0.00	7,928.61
		08/15/19 19 4 JHB Homestead Credi		357.68-	0.00	7,570.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal
		Bank	Impr Value							
		Zip	Lmt Exempt			4th Qtr		2nd Qtr	Original Billed	
		Class	Net Value	Deduct	Amount					
		Date	Yr	Qtr	Code	Description	Principal		Interest	Balance
7405	4	AGUDELO, JUAN F.				Continued				
		11/07/19	19	4	P001	CK	2,333.86	0.00		5,237.07
		03/11/20	20	1	P001	CK	2,618.54	0.00		2,618.53
		05/07/20	20	2	P001	CK	2,618.53	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		148.85		148.85
7405	GODOY,WALTER G.					63000				0.00
6	94-96 22ND AVE	00660	133600				1,978.86	2,096.11		
	PATERSON,NJ	07513	0				1,978.85	2,096.10		8,149.92
	94-96 22ND AVE	2	196600	0.00						8,149.92
		08/28/19	19	3	P001	CK	1,978.86	0.00		6,171.06
		11/07/19	19	4	P001	CK	1,978.85	0.00		4,192.21
		03/13/20	20	1	P001	CK	2,096.11	0.00		2,096.10
		05/12/20	20	2	P001	CK	2,096.10	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		116.46		116.46
7405	TORRES, MYRNA M.					63000				0.00
9	1084 EAST 24TH STREET	00672	82700				1,473.25	1,553.42		
	PATERSON NJ	07513	0				1,473.25	1,553.42		6,053.34
	1082-1084 E 24TH ST	2	145700	0.00						6,053.34
		08/27/19	19	3	P001	CK	1,473.25	0.00		4,580.09
		08/15/19	19	4	JHB	Homestead Credi	207.00-	0.00		4,373.09
		10/30/19	19	4	P001	CK	1,266.25	0.00		3,106.84
		03/11/20	20	1	P001	CK	1,553.42	0.00		1,553.42
		05/05/20	20	2	P001	CK	1,553.42	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		346.16		346.16
						Utility Delinquent Int/Pnlty:		8.45		354.61
7405	1086-1088 REALTY LLC					63000				0.00
10	4 VICTORIA LANE		159700				2,211.75	2,374.38		
	FAIRFIELD NJ	07004	0				2,211.74	2,374.38		9,172.25
	1086-1088 E 24TH ST	2	222700	0.00						9,172.25
		09/03/19	19	3	P001	CK 3764779239	2,211.75	22.06		6,960.50
		11/04/19	19	4	P001	CK 3768743714	2,211.74	0.00		4,748.76
		03/16/20	20	1	P001	CK 3777716937	2,374.38	0.00		2,374.38
		05/06/20	20	2	P001	CK 3781257374	2,374.38	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		214.71		214.71
7405	SALDARRIAGA,CECILIA B.					63000	*Lien**Lien*			0.00
13	1098 E 24TH ST		262900				3,556.34	3,474.68		
	PATERSON NJ	07513	0				3,556.34	3,474.68		14,062.04
	1098 E 24TH ST	2	325900	0.00						14,062.04
		08/22/19	19	3	P001	CK	3,556.34	0.00		10,505.70
		08/15/19	19	4	JHB	Homestead Credi	222.24-	0.00		10,283.46
		11/04/19	19	4	R001	CK	3,334.10	0.00		13,617.56
		Original Payment Date: 11/04/19								

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7405	13	SALDARRIAGA, CECILIA B.	Continued			
		11/04/19 19 4 P001 CK		3,334.10	0.00	10,283.46
		11/04/19 19 4 P001 CK		3,334.10	0.00	6,949.36
		03/05/20 20 1 P001 CK		3,474.68	0.00	3,474.68
		05/26/20 20 2 P001 CK		3,474.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			183.40	183.40
7405		VILLANUEVA, PABLO	50500			0.00
14	1102 E 24TH ST	00672 106500		1,579.88	1,673.90	
	PATERSON NJ	07513 0		1,579.88	1,673.90	6,507.56
	1102 E 24TH ST	2 157000 0.00				6,507.56
		08/28/19 19 3 P001 CK		1,579.88	0.00	4,927.68
		08/15/19 19 4 JHB Homestead Credi		215.66-	0.00	4,712.02
		11/07/19 19 4 P001 CK		1,364.22	0.00	3,347.80
		03/11/20 20 1 P001 CK		1,673.90	0.00	1,673.90
		05/07/20 20 2 P001 CK		1,673.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.03	0.03
7405		JIMENEZ, JESSICA	35400			0.00
17	95 23RD AVENUE	104900		1,414.35	1,495.85	
	PATERSON, NJ	07513 0		1,414.34	1,495.84	5,820.38
	95 23RD AVE	2 140300 0.00				5,820.38
		08/27/19 19 3 P001 CK		1,414.35	0.00	4,406.03
		10/30/19 19 4 P001 CK		1,414.34	0.00	2,991.69
		03/11/20 20 1 P001 CK		1,495.85	0.00	1,495.84
		05/05/20 20 2 P001 CK		1,495.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.33	422.33
		Utility Delinquent Int/Pnlty:			10.34	432.67
7405		SOLANO, JEAN PAUL & ANA H/W	35400			0.00
19	11 MAPLE STREET	00660 115300		1,518.52	1,606.73	
	CRESSKILL, NJ	07626 0		1,518.51	1,606.73	6,250.49
	89 23RD AVE	2 150700 0.00				6,250.49
		08/28/19 19 3 P001 CK		1,518.52	0.00	4,731.97
		11/07/19 19 4 P001 CK		1,518.51	0.00	3,213.46
		03/11/20 20 1 P001 CK		1,606.73	0.00	1,606.73
		05/07/20 20 2 P001 CK		1,606.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			394.86	394.86
		Utility Delinquent Int/Pnlty:			5.25	400.11
7405		GEVIRTZ, MATTHEW	56700			0.00
20	87 23RD AVE	132500		1,851.72	2,017.21	
	PATERSON, NJ	07513 0		1,851.72	2,017.21	7,737.86
	85-87 23RD AVE	2 189200 0.00				7,737.86
		08/28/19 19 3 P001 CK		1,851.72	0.00	5,886.14
		11/07/19 19 4 P001 CK		1,851.72	0.00	4,034.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7405	20	GEVIRTZ, MATTHEW	Continued			
		03/11/20 20 1 P001 CK		2,017.21	0.00	2,017.21
		05/07/20 20 2 P001 CK		2,017.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		133.51	133.51
7405	JARRETT, KODENA F/K/A JONES KODENA	50400				0.00
21	1103 E 23RD ST	77900		1,290.02	1,367.91	
	PATERSON NJ	07513 0		1,290.02	1,367.90	5,315.85
	1103-1105 E 23RD ST	2 128300 0.00				5,315.85
		08/27/19 19 3 P001 CK		1,290.02	0.00	4,025.83
		08/15/19 19 4 JHB Homestead Credi		167.01-	0.00	3,858.82
		10/30/19 19 4 P001 CK		1,123.01	0.00	2,735.81
		03/11/20 20 1 P001 CK		1,367.91	0.00	1,367.90
		05/05/20 20 2 P001 CK		1,367.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.01	0.01
7405	PAYANO, DANILO	50500	*Lien**Lien*			0.00
23	P.O. BOX 673	00660 129600		1,809.93	1,920.19	
	PATERSON, NJ	07513 0		1,809.92	1,920.18	7,460.22
	1099 E 23RD ST	2 180100 0.00				7,460.22
		08/28/19 19 3 P001 CK		1,809.93	0.00	5,650.29
		11/07/19 19 4 P001 CK		1,809.92	0.00	3,840.37
		03/11/20 20 1 P001 CK		1,920.19	0.00	1,920.18
		05/07/20 20 2 P001 CK		1,920.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		517.81	517.81
			Utility Delinquent Int/Pnlty:		12.87	530.68
7405	TAPIA, FELIPE & JENNIFER	63000	*Lien**Lien*			0.00
31	1075 E 23RD ST	120700		1,848.84	1,958.57	
	PATERSON NJ	07513 0		1,848.83	1,958.57	7,614.81
	1075-1077 E 23RD ST	2 183700 0.00				7,614.81
		08/28/19 19 3 P001 CK		1,848.84	0.00	5,765.97
		11/07/19 19 4 P001 CK		1,848.83	0.00	3,917.14
		03/11/20 20 1 P001 CK		1,958.57	0.00	1,958.57
		05/07/20 20 2 P001 CK		1,958.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		838.84	838.84
			Utility Delinquent Int/Pnlty:		22.46	861.30
7406	MORALES, RICARDO	50500				0.00
2	106 22ND AVE	00660 113900		1,656.47	1,752.80	
	PATERSON NJ	07513 0		1,656.46	1,752.80	6,818.53
	106 22ND AVE	2 164400 0.00				6,818.53
		08/28/19 19 3 P001 CK		1,656.47	0.00	5,162.06
		08/15/19 19 4 JHB Homestead Credi		331.38-	0.00	4,830.68
		11/07/19 19 4 P001 CK		1,325.08	0.00	3,505.60
		03/11/20 20 1 P001 CK		1,752.80	0.00	1,752.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7406	2	MORALES, RICARDO	Continued			
		05/07/20 20 2 P001 CK		1,752.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.94	149.94
7406 5	OTALVARO-QUIROZ J E& URIETA-M ANA M 116 22ND AVE PATERSON NJ 116 22ND AVE	50500 102500 07513 0 2 153000	0.00	1,540.23 1,540.23	1,631.25 1,631.25	0.00 6,342.96 6,342.96
		08/28/19 19 3 P001 CK		1,540.23	0.00	4,802.73
		11/07/19 19 4 P001 CK		1,540.23	0.00	3,262.50
		03/11/20 20 1 P001 CK		1,631.25	0.00	1,631.25
		05/07/20 20 2 P001 CK		1,631.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	406.14	406.14
				Utility Delinquent Int/Pnlty:	17.22	423.36
7406 6	NUNEZ, EDWIN M. & WILSON D. 1056 EAST 25TH STREET PATERSON, NJ 1056 E 25TH ST	50500 129300 07513 0 2 179800	0.00	1,714.43 1,714.43	1,916.99 1,916.99	0.00 7,262.84 7,262.84
		08/28/19 19 3 P001 CK		1,714.43	0.00	5,548.41
		11/07/19 19 4 P001 CK		1,714.43	0.00	3,833.98
		03/11/20 20 1 P001 CK		1,916.99	0.00	1,916.99
		05/07/20 20 2 P001 CK		1,916.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.77	374.77
				Utility Delinquent Int/Pnlty:	9.35	384.12
7406 7	E 25TH ST LLC 43 HELEN PLACE CLIFTON NJ 1058-1060 E 25TH ST	63000 85322 285200 07011 0 2 348200	0.00	3,506.29 3,506.28	3,712.44 3,712.43	0.00 14,437.44 14,437.44
		08/28/19 19 3 P001 CK		3,506.29	0.00	10,931.15
		11/07/19 19 4 P001 CK		3,506.28	0.00	7,424.87
		03/07/20 20 1 P001 CK 19165		3,712.44	0.00	3,712.43
		03/07/20 20 2 P001 CK 19165		25.91	0.00	3,686.52
		05/07/20 20 2 P001 CK		3,686.52	0.00	0.00
		05/07/20 20 2 P001 CK		25.91	0.00	25.91-
				Per Diem Interest:	0.00	25.91-
				Utility Principal Bal:	411.34	385.43
				Utility Delinquent Int/Pnlty:	10.00	395.43
7406 9	VARGAS,EULISES 1066 E.25TH STREET PATERSON,NJ 1064-1066 E 25TH ST	54700 00660 110800 07513 0 2 165500	0.00	1,663.06 1,663.06	1,764.53 1,764.52	0.00 6,855.17 6,855.17
		08/22/19 19 3 P001 CK		1,663.06	0.00	5,192.11
		11/06/19 19 4 P001 CK 153208		1,663.06	0.00	3,529.05
		03/10/20 20 1 P001 CK 396376		1,764.53	0.00	1,764.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7406	9	VARGAS,EULISES	Continued			
		05/16/20 20	2 P001 CK 512433	1,764.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.34	2.34
7406 12	PARAGON NJ PROPERTIES LLC PO BOX 7968 HALEDON NJ 1074 E 25TH ST	50500 0 07538 0 1 50500	*Lien**Lien* 0.00	507.03 507.02 507.03 507.02 538.42	538.42 538.41 6.54 6.53 7.78	0.00 2,090.88 2,090.88 1,583.85 1,076.83 538.41
		06/18/20 19	3 P901 CK			1,583.85
		06/18/20 19	4 P901 CK			1,076.83
		06/18/20 20	1 P901 CK			538.41
			Per Diem Interest:		56.26	594.67
7406 14	GARCIA,REBECCA & GARCIA,CHRISTIAN 1080-1082 E.25TH STREET PATERSON,NJ 1080-1082 E 25TH ST	56700 00660 136700 07513 0 2 193400	0.00	1,903.04 1,903.03 1,903.04 1,903.03 2,061.99 2,061.99	2,061.99 2,061.99 0.00 0.00 0.00 0.00	0.00 7,930.05 7,930.05 6,027.01 4,123.98 2,061.99 0.00
		08/28/19 19	3 P001 CK			6,027.01
		11/07/19 19	4 P001 CK			4,123.98
		03/11/20 20	1 P001 CK			2,061.99
		05/07/20 20	2 P001 CK			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		245.05	245.05
			Utility Delinquent Int/Pnlty:		9.35	254.40
7406 15	GAMARRA, RAUL & ALLAN & ROBERTO 1084 E 25TH ST PATERSON NJ 1084-1086 E 25TH ST	63000 00660 148500 07513 0 2 211500	0.00	2,128.70 2,128.70 2,128.70 150.57- 1,978.13 2,254.97 2,254.97	2,254.97 2,254.97 0.00 0.00 0.00 0.00	0.00 8,767.34 8,767.34 6,638.64 6,488.07 4,509.94 2,254.97 0.00
		08/28/19 19	3 P001 CK			6,638.64
		08/15/19 19	4 JHB Homestead Credi			6,488.07
		11/07/19 19	4 P001 CK			4,509.94
		03/11/20 20	1 P001 CK			2,254.97
		05/07/20 20	2 P001 CK			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		160.19	160.19
7406 16	GOMEZ, LUIS F. 116 TRENTON AVENUE PATERSON NJ 119 23RD AVE	50500 61300 07513 0 2 111800	0.00	1,125.40 1,125.39 1,125.40 1,125.39 1,191.99 1,191.98	1,191.99 1,191.98 0.00 0.00 0.00 0.00	0.00 4,634.76 4,634.76 3,509.36 2,383.97 1,191.98 0.00
		08/29/19 19	3 P001 CK 2077			3,509.36
		11/16/19 19	4 P001 CK 2082			2,383.97
		03/28/20 20	1 P001 CK 2041			1,191.98
		05/23/20 20	2 P001 CK 2042			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		149.93	149.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7406 17	PAOLA GOMEZ-VIZCAINO 117 23RD AVENUE PATERSON NJ 115-117 23RD AVE	56800 00660 178000 07513 0 2 234800	0.00	2,351.04 2,351.04	2,503.39 2,503.39	0.00 9,708.86 9,708.86
		08/28/19 19 3 P001 CK		2,351.04	0.00	7,357.82
		11/07/19 19 4 P001 CK		2,351.04	0.00	5,006.78
		03/11/20 20 1 P001 CK		2,503.39	0.00	2,503.39
		05/07/20 20 2 P001 CK		2,503.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			150.47	150.47
7406 20	CARBONELLI, MATTHEW J 105-107 23RD AVE PATERSON NJ 105-107 23RD AVE	56800 187400 07513 0 2 244200	0.00	2,671.22 2,671.21	2,603.61 2,603.60	0.00 10,549.64 10,549.64
		05/03/19 19 3 J063 tr cr		0.02-	0.00	10,549.62
		08/27/19 19 3 P001 CK 261		2,671.20	0.00	7,878.42
		08/15/19 19 4 JHB Homestead Credi		69.00-	0.00	7,809.42
		11/06/19 19 4 P001 CK 266		2,602.21	0.00	5,207.21
		03/13/20 20 1 P001 CK 274		2,603.61	0.00	2,603.60
		Per Diem Interest:			185.00	2,788.60
		Utility Principal Bal:			307.29	3,095.89
		Utility Delinquent Int/Pnlty:			7.25	3,103.14
7406 25	VASQUEZ, TEODORO W & RAMOS, BERENICE 1091 E 24TH ST PATERSON NJ 1089-1091 E 24TH ST	56800 232600 07513 0 2 289400	0.00	3,197.78 3,197.77	3,085.53 3,085.52	0.00 12,566.60 12,566.60
		08/09/19 19 3 P001 CS		3,197.78	0.00	9,368.82
		10/31/19 19 4 P001 CS		3,197.77	0.00	6,171.05
		05/03/20 20 1 P001 CK 3781034815		3,085.53	103.60	3,085.52
		05/03/20 20 2 P001 CK 3781034815		1.13	0.00	3,084.39
		06/12/20 20 2 P001 CS		3,084.39	46.15	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			268.57	268.57
		Utility Delinquent Int/Pnlty:			3.55	272.12
7406 26	CANO, LYSETTE M. & CANO-HEWITT, C.M 1087 E 24TH ST PATERSON NJ 1087-1089 E 24TH ST	56800 127600 07513 0 2 184400	0.00	1,845.02 1,845.02	1,966.04 1,966.03	0.00 7,622.11 7,622.11
		08/09/19 19 3 P001 CK 3763523567		1,845.02	0.00	5,777.09
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	5.57	5,777.09
		11/12/19 19 4 P001 CK 3769333730		1,845.02	5.57	3,932.07
		11/12/19 20 1 J063 TR FR 4-2019 IN		5.57-	0.00	3,926.50
		03/09/20 20 1 P001 CK 3777240972		1,960.47	0.00	1,966.03
		05/18/20 20 2 P001 CK 3781894439		1,966.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			129.96	129.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
7406 28	YUDELKA,JOSE LIZ & LIZ A.H/W	50500					0.00
	1081 E 24TH ST	00597 142400		1,942.19	2,056.66		
	PATERSON,NJ	07513 0		1,942.18	2,056.66		7,997.69
	1081 E 24TH ST	2 192900	0.00				7,997.69
		08/28/19 19 3 P001 CK		1,942.19	0.00		6,055.50
		11/07/19 19 4 P001 CK		1,942.18	0.00		4,113.32
		03/11/20 20 1 P001 CK		2,056.66	0.00		2,056.66
		05/07/20 20 2 P001 CK		2,056.66	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		609.08		609.08
			Utility Delinquent Int/Pnlty:		14.34		623.42
7406 29	BARRETT,JAVON R.	50500					0.00
	1079 EAST 24TH STREET	227200		3,968.25	2,960.78		
	PATERSON NJ	07503 0		3,968.25	2,960.78		13,858.06
	1079 E 24TH ST	2 277700	0.00				13,858.06
		05/15/19 19 3 P001 CK 281625		35.07	0.00		13,822.99
		08/22/19 19 3 P001 CK		3,933.18	0.00		9,889.81
		11/04/19 19 4 R001 CK		3,968.25	0.00		13,858.06
		Original Payment Date: 11/04/19					
		11/04/19 19 4 P001 CK		3,968.25	0.00		9,889.81
		11/04/19 19 4 P001 CK		3,968.25	0.00		5,921.56
		03/21/20 20 1 P001 CK 80090596		2,960.78	0.00		2,960.78
		05/26/20 20 2 P001 CK		2,960.78	0.00		0.00
7406 31	LAWRENCE, SYLVESTER W	50500					0.00
	1075 E 24TH ST	135900		1,877.75	1,987.36		
	PATERSON NJ	07513 0		1,877.75	1,987.35		7,730.21
	1075 E 24TH ST	2 186400	0.00				7,730.21
		08/27/19 19 3 P001 CK		1,877.75	0.00		5,852.46
		08/15/19 19 4 JHB Homestead Credi		121.64-	0.00		5,730.82
		10/30/19 19 4 P001 CK		1,756.11	0.00		3,974.71
		03/11/20 20 1 P001 CK		1,987.36	0.00		1,987.35
		05/05/20 20 2 P001 CK		1,987.35	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		83.53		83.53
7407 2	CHOY, RICARDO A.	58000					0.00
	126-128 22ND AVENUE	103200		1,540.83	1,718.68		
	PATERSON NJ	07513 0		1,540.82	1,718.68		6,519.01
	126-128 22ND AVE	2 161200	0.00				6,519.01
		08/28/19 19 3 P001 CK		1,540.83	0.00		4,978.18
		11/07/19 19 4 P001 CK		1,540.82	0.00		3,437.36
		03/11/20 20 1 P001 CK		1,718.68	0.00		1,718.68
		05/07/20 20 2 P001 CK		1,718.68	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		211.34		211.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7407	2	CHOY, RICARDO A.	Continued			
			Utility Delinquent Int/Pnlty:		2.79	214.13
7407 4	ALVAREZ, EVA 134 22ND AVE PATERSON NJ 134-136 22ND AVE	63000 00597 243200 07513 0 2 306200	0.00	3,350.31 3,350.31	3,264.64 3,264.64	0.00 13,229.90 13,229.90
		08/22/19 19 3 P001 CK		3,350.31	0.00	9,879.59
		11/04/19 19 4 R001 CK		3,350.31	0.00	13,229.90
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		3,350.31	0.00	9,879.59
		11/04/19 19 4 P001 CK		3,350.31	0.00	6,529.28
		03/05/20 20 1 P001 CK		3,264.64	0.00	3,264.64
		05/26/20 20 2 P001 CK		3,264.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			465.06	465.06
		Utility Delinquent Int/Pnlty:			6.15	471.21
7407 6	BASTARDO, JOSE G. 1034-1036 EAST 26TH ST PATERSON, NJ 1034-1036 E 26TH ST	69800 111700 07513 0 2 181500	0.00	1,806.59 1,806.59	1,935.12 1,935.11	0.00 7,483.41 7,483.41
		08/28/19 19 3 P001 CK		1,806.59	0.00	5,676.82
		11/07/19 19 4 P001 CK		1,806.59	0.00	3,870.23
		03/11/20 20 1 P001 CK		1,935.12	0.00	1,935.11
		05/07/20 20 2 P001 CK		1,935.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			122.40	122.40
7407 7	RODRIGUEZ, EUSEBIO & RODRIGUEZ, P. 1038 E 26TH ST PATERSON NJ 1038 E 26TH ST	57200 00660 86700 07513 0 2 143900	0.00	1,473.70 1,473.70	1,534.23 1,534.23	0.00 6,015.86 6,015.86
		08/28/19 19 3 P001 CK		1,473.70	0.00	4,542.16
		11/07/19 19 4 P001 CK		1,473.70	0.00	3,068.46
		03/11/20 20 1 P001 CK		1,534.23	0.00	1,534.23
		05/07/20 20 2 P001 CK		1,534.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.10	0.10
7407 9	GILCHRIST, RHELDA 1044 EAST 26TH STREET PATERSON NJ 1042-1044 E 26TH ST	60800 00660 96400 07513 0 2 157200	0.00	1,580.79 1,580.78	1,676.03 1,676.03	0.00 6,513.63 6,513.63
		08/28/19 19 3 P001 CK		1,580.79	0.00	4,932.84
		11/07/19 19 4 P001 CK		1,580.78	0.00	3,352.06
		03/13/20 20 1 P001 CK		1,676.03	0.00	1,676.03
		05/12/20 20 2 P001 CK		1,676.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			132.53	132.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7407	9	GILCHRIST, RHELDA	Continued			
			Utility Delinquent Int/Pnlty:		1.75	134.28
7407 11	ROJAS, RAFAEL R. 1048 E 26TH ST PATERSON NJ 1046-1048 E 26TH ST	58700 00660 118900 07513 0 2 177600	0.00	1,787.30 1,787.30	1,893.53 1,893.53	0.00 7,361.66 7,361.66
		08/28/19 19 3 P001 CK		1,787.30	0.00	5,574.36
		11/07/19 19 4 P001 CK		1,787.30	0.00	3,787.06
		03/11/20 20 1 P001 CK		1,893.53	0.00	1,893.53
		05/07/20 20 2 P001 CK		1,893.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			594.03	594.03
		Utility Delinquent Int/Pnlty:			19.63	613.66
7407 14	SANCHEZ, RUFINA 1054-1056 E. 26TH STREET PATERSON NJ 1054 E 26TH ST	56600 00660 134900 07513 0 2 191500	0.00	1,928.31 1,928.30	2,041.73 2,041.73	0.00 7,940.07 7,940.07
		08/28/19 19 3 P001 CK		1,928.31	0.00	6,011.76
		11/07/19 19 4 P001 CK		1,928.30	0.00	4,083.46
		03/11/20 20 1 P001 CK		2,041.73	0.00	2,041.73
		05/07/20 20 2 P001 CK		2,041.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
7407 19	OQUENDO, RENE & HIRALDO, ROSA 131 23RD AVE PATERSON NJ 131-133 23RD AVE	56800 00660 180600 07513 0 2 237400	0.00	2,390.81 2,390.80	2,531.11 2,531.11	0.00 9,843.83 9,843.83
		08/28/19 19 3 P001 CK		2,390.81	0.00	7,453.02
		11/07/19 19 4 P001 CK		2,390.80	0.00	5,062.22
		03/11/20 20 1 P001 CK		2,531.11	0.00	2,531.11
		05/07/20 20 2 P001 CK		2,531.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			729.52	729.52
		Utility Delinquent Int/Pnlty:			21.97	751.49
7407 21	WASHINGTON, KOREY L. 720 23RD AVENUE PATERSON, NJ 125 23RD AVE	50500 146400 07513 0 2 196900	0.00	1,744.09 1,744.08	2,099.31 2,099.30	0.00 7,686.78 7,686.78
		05/15/19 19 3 J063 TR CR		103.96-	0.00	7,582.82
		05/16/19 19 3 J063 tr cr back to 4		103.96	0.00	7,686.78
		08/28/19 19 3 P001 CK		1,744.09	0.00	5,942.69
		11/07/19 19 4 P001 CK		1,744.08	0.00	4,198.61
		03/11/20 20 1 P001 CK		2,099.31	0.00	2,099.30
		05/07/20 20 2 P001 CK		2,099.30	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7407	21	WASHINGTON, KOREY L.	Continued			
			Utility Principal Bal:		182.18	182.18
			Utility Delinquent Int/Pnlty:		2.41	184.59
7407 23	OLIVER, VIVIAN N. 2224 BUCKHORN DR. EAST STROUDSBURG, PA 1081 E 25TH ST	50500 00660 149500 18302 0 2 200000	0.00	2,013.63 2,013.63	2,132.36 2,132.35	0.00 8,291.97 8,291.97
		08/28/19 19 3 P001 CK		2,013.63	0.00	6,278.34
		11/07/19 19 4 P001 CK		2,013.63	0.00	4,264.71
		03/11/20 20 1 P001 CK		2,132.36	0.00	2,132.35
		05/07/20 20 2 P001 CK		2,132.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		212.05	212.05
7407 27	SINGH, AMERNAUTH & SUMINTRA H/W 585 BLOOMFIELD AE APT #79 WEST CALDWELL, NJ 1069 E 25TH ST	50500 00660 65700 07006 0 2 116200	0.00	1,170.09 1,170.08	1,238.90 1,238.90	0.00 4,817.97 4,817.97
		08/28/19 19 3 P001 CK		1,170.09	0.00	3,647.88
		11/07/19 19 4 P001 CK		1,170.08	0.00	2,477.80
		03/11/20 20 1 P001 CK		1,238.90	0.00	1,238.90
		05/07/20 20 2 P001 CK		1,238.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		196.23	196.23
			Utility Delinquent Int/Pnlty:		2.59	198.82
7408 1	GONZALEZ, RICHARD 280 PROSPECT AVENUE #10F HACKENSACK, NJ 142-144 22ND AVE	63000 130000 07601 0 2 193000	0.00	1,953.94 1,953.93	2,057.73 2,057.72	0.00 8,023.32 8,023.32
		05/15/19 19 3 J063 TR CR		49.99-	0.00	7,973.33
		08/28/19 19 3 P001 CK		1,903.95	0.00	6,069.38
		11/07/19 19 4 P001 CK		1,953.93	0.00	4,115.45
		03/11/20 20 1 P001 CK		2,057.73	0.00	2,057.72
		05/07/20 20 2 P001 CK		2,057.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		63.27	63.27
7408 3	HAYATH HOLDINGS LTD 10 ARTILLERY PARK ROAD TOTOWA, NJ 150-152 22ND AVE	63000 95200 07512 0 2 158200	*Lien**Lien*	1,590.70 1,590.70	1,686.70 1,686.69	0.00 6,554.79 6,554.79
		06/06/19 19 3 P001 CK 3433171		8.88	0.00	6,545.91
		08/15/19 19 3 P001 CK 5480		1,581.82	0.00	4,964.09
		09/25/19 19 4 P001 CK 75120		1,590.70	0.00	3,373.39
		06/18/20 20 1 P901 CK		1,686.70	58.46	1,686.69
		07/20/20 20 2 P201 CK 14552		1,686.69	66.62	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.35	157.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7408	3	HAYATH HOLDINGS LTD	Continued			
			Utility Delinquent Int/Pnlty:		2.08	159.43
7408 5	QUISPE, ANA 1010 E 27TH ST PATERSON NJ 1008-1010 E 27TH ST	69800 00660 194900 07513 0 2 264700	0.00	2,666.79 2,666.78	2,822.18 2,822.17	0.00 10,977.92 10,977.92
		08/28/19 19 3 P001 CK		2,666.79	0.00	8,311.13
		11/07/19 19 4 P001 CK		2,666.78	0.00	5,644.35
		03/11/20 20 1 P001 CK		2,822.18	0.00	2,822.17
		05/07/20 20 2 P001 CK		2,822.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.43	163.43
7408 6	OLIVEROS, OSVALDO 1014 EAST 27TH ST PATERSON, NJ 1012-1016 E 27TH ST	76300 00660 160100 07513 0 2 236400	0.00	2,376.59 2,376.59	2,520.45 2,520.45	0.00 9,794.08 9,794.08
		08/28/19 19 3 P001 CK		2,376.59	0.00	7,417.49
		11/07/19 19 4 P001 CK		2,376.59	0.00	5,040.90
		03/11/20 20 1 P001 CK		2,520.45	0.00	2,520.45
		05/07/20 20 2 P001 CK		2,520.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.58	104.58
7408 11	QUILES, MANUEL & SUNE H/W 1038 E 27TH ST PATERSON NJ 1036-1038 E 27TH ST	69800 00660 88100 07513 0 2 157900	0.00	1,598.49 1,598.48	1,683.50 1,683.49	0.00 6,563.96 6,563.96
		08/28/19 19 3 P001 CK		1,598.49	0.00	4,965.47
		11/07/19 19 4 P001 CK		1,598.48	0.00	3,366.99
		03/11/20 20 1 P001 CK		1,683.50	0.00	1,683.49
		05/07/20 20 2 P001 CK		1,683.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			100.80	100.80
7408 12	COLLAZO, NILSA 157-159 23RD AVENUE PATERSON, NJ 157-159 23RD AVE	49900 120100 07501 0 2 170000	0.00	1,924.98 1,924.97	1,812.50 1,812.50	0.00 7,474.95 7,474.95
		05/15/19 19 3 J063 TR CR		96.09-	0.00	7,378.86
		08/28/19 19 3 P001 CK		1,828.89	0.00	5,549.97
		11/07/19 19 4 P001 CK		1,924.97	0.00	3,625.00
		03/11/20 20 1 P001 CK		1,812.50	0.00	1,812.50
		05/07/20 20 2 P001 CK		1,812.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			117.54	117.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7408 15	ONE SOURCE PROPERTIES LLC 245 LEXINGTON AVE PASSAIC NJ 149-151 23RD AVE	44400 213700 07055 0 2 258100	0.00	2,988.65 2,988.64	2,751.81 2,751.81	0.00 11,480.91 11,480.91
		10/03/19 19 3 P001 CK 10085545		2,988.65	60.98	8,492.26
		11/07/19 19 4 P001 CK		2,988.64	0.00	5,503.62
		01/09/20 20 1 P001 CK 86146		3,200.00	0.00	2,303.62
		03/16/20 20 1 J063 tr to spec assm		100.00	0.00	2,403.62
		03/16/20 20 1 J063 tr to 2qt-2020		348.19	0.00	2,751.81
		03/16/20 20 2 J063 tr fr 1qt-2020		348.19-	0.00	2,403.62
		Per Diem Interest:			164.10	2,567.72
		Utility Principal Bal:			574.26	3,141.98
		Utility Delinquent Int/Pnlty:			12.19	3,154.17
7408 18	RAMOS, RAMON & PAGAN,JUSTINIANA H/W 1059 E 26TH ST PATERSON NJ 1057-1059 E 26TH ST	69800 113000 07513 0 2 182800	*Lien**Lien* 0.00	1,837.77 1,837.77	1,948.97 1,948.97	0.00 7,573.48 7,573.48
		08/28/19 19 3 P001 CK		1,837.77	0.00	5,735.71
		11/07/19 19 4 P001 CK		1,837.77	0.00	3,897.94
		03/11/20 20 1 P001 CK		1,948.97	0.00	1,948.97
		05/07/20 20 2 P001 CK		1,948.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.95	205.95
		Utility Delinquent Int/Pnlty:			2.72	208.67
7408 20	VIZCAINO,JULIO 1049 E 26TH ST PATERSON NJ 1049 E 26TH ST	56600 145900 07513 0 2 202500	*Lien**Lien* 0.00	2,038.42 2,038.41	2,159.01 2,159.01	0.00 8,394.85 8,394.85
		08/28/19 19 3 P001 CK		2,038.42	0.00	6,356.43
		11/07/19 19 4 P001 CK		2,038.41	0.00	4,318.02
		03/11/20 20 1 P001 CK		2,159.01	0.00	2,159.01
		05/07/20 20 2 P001 CK		2,159.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			595.10	595.10
		Utility Delinquent Int/Pnlty:			19.89	614.99
7408 22	MOODY,DAWN 1041-1043 E.26TH STREET PATERSON NJ 1041-1043 E 26TH ST	69800 92900 07513 0 2 162700	0.00	1,667.58 1,667.57	1,734.67 1,734.67	0.00 6,804.49 6,804.49
		08/28/19 19 3 P001 CK		1,667.58	0.00	5,136.91
		11/07/19 19 4 P001 CK		1,667.57	0.00	3,469.34
		03/11/20 20 1 P001 CK		1,734.67	0.00	1,734.67
		05/07/20 20 2 P001 CK		1,734.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.47	172.47
		Utility Delinquent Int/Pnlty:			2.28	174.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount	Principal	Interest	Balance	
		Date Yr Qtr Code Description					
7408 23	ROGERS, KENNETH & DENISE H/W 1037-1039 E 26TH ST PATERSON NJ 1037-1039 E 26TH ST	69800 01175 111200 07513 0 2 181000	0.00	1,793.03 1,793.02	1,929.78 1,929.78	0.00 7,445.61 7,445.61	
		08/27/19 19 3 P001 CK 7036139413		1,793.03	0.00	5,652.58	
		10/30/19 19 4 P001 CK		1,793.02	0.00	3,859.56	
		03/11/20 20 1 P001 CK		1,929.78	0.00	1,929.78	
		05/05/20 20 2 P001 CK		1,929.78	0.00	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			137.52	137.52	
		Utility Delinquent Int/Pnlty:			1.31	138.83	
7408 24	PEREZ, LUIS A & ENEIDA H/W 1033 E 26TH ST PATERSON NJ 1033-1035 E 26TH ST	69800 100300 07513 0 2 170100	0.00	1,709.73 1,709.72	1,813.57 1,813.56	0.00 7,046.58 7,046.58	
		08/31/19 19 3 P001 CK 373		1,709.73	0.00	5,336.85	
		11/02/19 19 4 P001 CK 3940		1,709.72	0.00	3,627.13	
		04/01/20 20 1 P001 CK 1471110075		1,813.57	0.00	1,813.56	
		05/09/20 20 2 P001 CK 4005		1,813.56	0.00	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			0.03	0.03	
7409 1	HAYATH HOLDINGS LTD LIABILITY CO 10 ARTILLERY PARK ROAD TOTOWA, NJ 162 22ND AVE	50500 91500 07512 0 2 142000	0.00	1,447.34 1,447.33	1,513.98 1,513.97	0.00 5,922.62 5,922.62	
		11/09/19 19 3 P001 CK 116291		1,447.34	70.92	4,475.28	
		11/09/19 19 4 P001 CK 116291		1,447.33	0.00	3,027.95	
		11/09/19 20 1 P001 CK 116291		21.71	0.00	3,006.24	
		03/13/20 20 1 P001 CK		1,492.27	0.00	1,513.97	
		05/12/20 20 2 P001 CK		1,513.97	0.00	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			195.15	195.15	
		Utility Delinquent Int/Pnlty:			2.58	197.73	
7409 2	PAULA, GLENNY 164 22ND AVENUE PATERSON, NJ 164-166 22ND AVE	63000 00660 219700 07513 0 2 282700	0.00	3,094.79 3,094.78	3,014.09 3,014.09	0.00 12,217.75 12,217.75	
		08/28/19 19 3 P001 CK		3,094.79	0.00	9,122.96	
		11/07/19 19 4 P001 CK		3,094.78	0.00	6,028.18	
		03/11/20 20 1 P001 CK		3,014.09	0.00	3,014.09	
		05/07/20 20 2 P001 CK		3,014.09	0.00	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			603.67	603.67	
		Utility Delinquent Int/Pnlty:			15.49	619.16	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7409 3	PIMIENTA, OMAIRA & FRANSICO 168 22ND AVENUE PATERSON, NJ 168 22ND AVE	50500 99200 07513 0 2 149700	0.00	1,507.53 1,507.52	1,596.07 1,596.06	0.00 6,207.18 6,207.18
		08/27/19 19 3 P001 CK		1,507.53	0.00	4,699.65
		08/15/19 19 4 JHB Homestead Credi		276.15-	0.00	4,423.50
		10/30/19 19 4 P001 CK		1,231.37	0.00	3,192.13
		03/11/20 20 1 P001 CK		1,596.07	0.00	1,596.06
		05/05/20 20 2 P001 CK		1,596.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.25	386.25
		Utility Delinquent Int/Pnlty:			5.11	391.36
7409 4	NIEVES, VICTOR 170 172 22ND AVENUE PATERSON, NJ 170-172 22ND AVE	63000 94000 07513 0 2 157000	0.00	1,578.81 1,578.80	1,673.90 1,673.90	0.00 6,505.41 6,505.41
		08/28/19 19 3 P001 CK		1,578.81	0.00	4,926.60
		11/07/19 19 4 P001 CK		1,578.80	0.00	3,347.80
		03/11/20 20 1 P001 CK		1,673.90	0.00	1,673.90
		05/07/20 20 2 P001 CK		1,673.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			142.35	142.35
		Utility Delinquent Int/Pnlty:			1.68	144.03
7409 9	LORA, ROBINSON & MARIA H/W 1000-1004 E 28TH ST PATERSON NJ 1000-1004 E 28TH ST	76300 175700 07513 0 2 252000	0.00	2,464.52 2,464.52	2,686.77 2,686.77	0.00 10,302.58 10,302.58
		08/28/19 19 3 P001 CK		2,464.52	0.00	7,838.06
		11/07/19 19 4 P001 CK		2,464.52	0.00	5,373.54
		03/11/20 20 1 P001 CK		2,686.77	0.00	2,686.77
		05/07/20 20 2 P001 CK		2,686.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			279.73	279.73
		Utility Delinquent Int/Pnlty:			3.79	283.52
7409 10	SEARS, TAMMY & CURRIE, GERARD 1006 E 28TH ST PATERSON NJ 1006-1008 E 28TH ST	63200 93800 07513 0 2 157000	*Lien**Lien* 0.00	1,578.81 1,578.80	1,673.90 1,673.90	0.00 6,505.41 6,505.41
		08/28/19 19 3 P001 CK		1,578.81	0.00	4,926.60
		11/07/19 19 4 P001 CK		1,578.80	0.00	3,347.80
		03/11/20 20 1 P001 CK		1,673.90	0.00	1,673.90
		05/07/20 20 2 P001 CK		1,673.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			113.08	113.08
		Utility Delinquent Int/Pnlty:			1.50	114.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7409 11	LEE, CHARLIE A & SMITH, YVONNE E 1008-1010 E 28TH ST PATERSON NJ 1008-1010 E 28TH ST	63200 00660 107800 07513 0 2 171000	*Lien**Lien* 0.00	 1,721.88 1,721.88 1,721.88 1,721.88 1,823.17 1,823.16	 1,823.17 1,823.16 0.00 0.00 0.00 0.00	 7,090.09 7,090.09 5,368.21 3,646.33 1,823.16 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.15	168.15
			Utility Delinquent Int/Pnlty:		2.22	170.37
7409 18	ANGLIN, DELROY & HENETTA T. 1037 EAST 27TH STREET PATERSON, NJ 1035-1037 E 27TH ST	69800 157400 07513 0 2 227200	 0.00	 2,844.81 2,844.80 2,844.81 2,844.80 2,422.36 2,422.35	 2,422.36 2,422.35 0.00 0.00 0.00 0.00	 10,534.32 10,534.32 7,689.51 4,844.71 2,422.35 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		90.01	90.01
7409 19	PRIDE, MARY & GWYN 1031-1033 E 27TH ST PATERSON NJ 1031-1033 E 27TH ST	69800 101100 07513 0 2 170900	 0.00	 1,734.88 1,734.87 1,734.88 123.61- 1,611.26 1,822.10 1,822.10	 1,822.10 1,822.10 0.00 0.00 0.00 0.00	 7,113.95 7,113.95 5,379.07 5,255.46 3,644.20 1,822.10 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		210.27	210.27
			Utility Delinquent Int/Pnlty:		2.78	213.05
7409 24	AIMA REALTY, LLC 406 EAST 41ST STREET PATERSON, NJ 1007-1009 E 27TH ST	69800 132100 07504 0 2 201900	 0.00	 2,047.53 2,047.53 2,047.53 2,047.53 2,152.62 2,152.61	 2,152.62 2,152.61 0.00 0.00 0.00 0.00	 8,400.29 8,400.29 6,352.76 4,305.23 2,152.61 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		238.33	238.33
			Utility Delinquent Int/Pnlty:		3.15	241.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7410 1	CIARLEGLIO, HARRY & SHEILA H/W 136 23RD AVE PATERSON NJ 136-138 23RD AVE	41000 00597 104000 07513 0 2 145000	0.00	1,388.86 1,388.86 1,388.86 1,388.86 1,545.96 1,545.95	1,545.96 1,545.95 0.00 0.00 0.00 0.00	0.00 5,869.63 5,869.63 4,480.77 3,091.91 1,545.95 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.02	0.02
7410 5	JSJS INC 39 NEW ENGLAND DR LAKE HIAWATHA NJ 150-152 23RD AVE	133600 390900 07034 0 4A 524500	0.00	5,768.02 5,768.01 5,768.02 5,768.01 5,592.12 5,592.11	5,592.12 5,592.11 0.00 0.00 0.00 0.00	0.00 22,720.26 22,720.26 16,952.24 11,184.23 5,592.11 0.00
		08/14/19 19 3 P001 CK 7077 11/02/19 19 4 P001 CK 7092 03/06/20 20 1 P001 CK 7121 05/16/20 20 2 P001 CK 7134				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	319.28	319.28
7411 24	80 IOWA AVENUE LLC P.O. BOX 86 PARK RIDGE, NJ 27-29 IOWA AVE	112500 174200 07656 0 4B 286700	0.00	3,204.36 3,204.36 3,204.36 3,204.36 3,056.74 3,056.74	3,056.74 3,056.74 0.00 0.00 0.00 0.00	0.00 12,522.20 12,522.20 9,317.84 6,113.48 3,056.74 0.00
		08/27/19 19 3 P001 CK 42161 11/09/19 19 4 P001 CK 43731 03/10/20 20 1 P001 CK 46045 05/16/20 20 2 P001 CK 47069				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.12	0.12
				Utility Delinquent Int/Pnlty:	0.01	0.13
7411 29	CAVALIERI, JOSEPH INC. 15 E RAILWAY AVE PATERSON NJ 11-17 RAILWAY AVE	216700 143600 07503 0 4B 360300	0.00	4,027.49 4,027.49 4,027.49 4,027.49 3,841.44 171.84	3,841.44 3,841.44 154.91 396.71 247.77 74.91	0.00 15,737.86 15,737.86 11,710.37 7,682.88 3,841.44 3,669.60
		11/23/19 19 3 P001 CK 10298 07/07/20 19 4 P001 CK 1351873 07/07/20 20 1 P001 CK 1351873 07/07/20 20 2 P001 CK 1351873				0.00 0.00 0.00 0.00
				Per Diem Interest:	262.38	3,931.98
7412 1	HAMILTON REAL ESTATE ASSOCIATES, LLC 181 BOULEVARD MOUNTAIN LAKES, NJ 33 CALIFORNIA AVE	209700 404000 07046 0 4B 613700	0.00	6,859.81 6,859.81 6,859.81 6,859.81	6,543.15 6,543.15 0.00 0.00	0.00 26,805.92 26,805.92 19,946.11
		08/27/19 19 3 P001 CK 2056 11/06/19 19 4 P001 CK 2058				13,086.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7412	1	HAMILTON REAL ESTATE ASSOCIATES,LLC Continued				
		03/16/20 20 1 P001 CK 2062		6,543.15	0.00	6,543.15
		05/01/20 20 2 P001 CK 2065		6,543.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			126.63	126.63
		Utility Delinquent Int/Pnlty:			1.67	128.30
7414	COAN JOSEPH	212300				0.00
1	106 MAGNA CARTA DR	300900		5,736.70	5,471.64	
	MORGANVILLE NJ	07751 0		5,736.69	5,471.64	22,416.67
	6-26 RAILWAY AVE	4A 513200 0.00				22,416.67
		08/19/19 19 3 P001 CK 2124		5,736.70	0.00	16,679.97
		11/08/19 19 4 P001 CK 2134		5,736.69	0.00	10,943.28
		03/14/20 20 1 P001 CK 2149		5,471.64	0.00	5,471.64
		05/05/20 20 2 P001 CK 2257		5,471.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			639.54	639.54
		Utility Delinquent Int/Pnlty:			16.95	656.49
7501	C&D CONSTRUCTION & MAINTENANCA CO	0	*Lien**Lien*			0.00
2	1624 MAIN AVENUE	00660 0		0.00	0.00	
	CLIFTON,NJ	07011 0		0.00	0.00	0.00
	188-192 22ND AVE	0 0.00				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			789.66	789.66
		Utility Delinquent Int/Pnlty:			19.53	809.19
7501	GODOY,ROBERTO & MACEDO,CARMEN	69800				0.00
10	26 KIPP PLACE	133700		2,060.16	2,169.67	
	PATERSON NJ	07513 0		2,060.16	2,169.67	8,459.66
	24-26 KIPP PL	2 203500 0.00				8,459.66
		08/12/19 19 3 P001 CK 580		2,060.16	0.00	6,399.50
		01/17/20 19 4 P001 CK 1324		2,060.16	46.62	4,339.34
		06/18/20 20 1 P901 CK		2,169.67	91.54	2,169.67
		07/20/20 20 2 P201 CK 14555		2,169.67	85.70	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			191.90	191.90
		Utility Delinquent Int/Pnlty:			2.54	194.44
7501	MKALECH,FARID G.	63000	*Lien**Lien*			0.00
13	10 URMA AVENUE	00660 288400		3,539.08	3,746.56	
	CLIFTON,NJ	07013 0		3,539.08	3,746.55	14,571.27
	195-197 23RD AVE	2 351400 0.00				14,571.27
		12/06/19 19 3 P201 CK 33942		3,539.08	198.65	11,032.19
		12/06/19 19 4 P201 CK 33942		3,539.08	61.93	7,493.11
		05/28/20 20 1 P201 CK 35932		3,746.56	219.17	3,746.55
		07/20/20 20 2 P201 CK 37030		3,746.55	147.99	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			953.09	953.09
		Utility Delinquent Int/Pnlty:			12.60	965.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		3rd Qtr	1st Qtr		
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr		
		Class	Net Value	Deduct	Amount		Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
7501 17	ZARATE, CESAR & YUVAL H/W					82900			0.00
	1011 EAST 28TH STREET	01146				158300	2,424.17	2,571.63	
	PATERSON NJ	07513				0	2,424.16	2,571.62	9,991.58
	1009-1013 E 28TH ST	2				241200			9,991.58
		08/28/19	19	3	P001	CK	2,424.17	0.00	7,567.41
		11/07/19	19	4	P001	CK	2,424.16	0.00	5,143.25
		03/11/20	20	1	P001	CK	2,571.63	0.00	2,571.62
		05/07/20	20	2	P001	CK	2,571.62	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	330.10	330.10
							Utility Delinquent Int/Pnlty:	4.36	334.46
7501 18	HERNANDEZ, YAHAIRA & MANUEL					76300			0.00
	1005 E 28TH ST					286300	3,649.02	3,865.97	
	PATERSON NJ	07503				0	3,649.01	3,865.96	15,029.96
	1003-1007 E 28TH ST	2				362600			15,029.96
		08/28/19	19	3	P001	CK	3,649.02	0.00	11,380.94
		11/07/19	19	4	P001	CK	3,649.01	0.00	7,731.93
		03/11/20	20	1	P001	CK	3,865.97	0.00	3,865.96
		05/07/20	20	2	P001	CK	3,865.96	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	582.62	582.62
							Utility Delinquent Int/Pnlty:	14.16	596.78
7501 22	20TH AVE, LLC					63200			0.00
	66 LOUISE STREET					132800	1,992.28	2,089.71	
	CLIFTON, NJ	07011				0	1,992.27	2,089.71	8,163.97
	991-993 E 28TH ST	2				196000			8,163.97
		09/09/19	19	3	P001	CK 3733	1,992.28	18.55	6,171.69
		11/07/19	19	4	P001	CK 3769075126	1,992.27	0.00	4,179.42
		02/27/20	20	1	P001	CK 3776444966	2,089.71	0.00	2,089.71
		05/15/20	20	2	P001	CK 3781805105	2,089.71	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	121.32	121.32
	7502 5	SIFUENTES, JORGE & LUZ H/W					87100		
106-108 TRENTON AVE		00660				200300	2,928.37	3,064.20	
PATERSON NJ		07513				0	2,928.37	3,064.20	11,985.14
106-108 TRENTON AVE		2				287400			11,985.14
		08/22/19	19	3	P001	CK	2,928.37	0.00	9,056.77
		11/04/19	19	4	R001	CK	2,928.37	0.00	11,985.14
Original Payment Date:		11/04/19							
		11/04/19	19	4	P001	CK	2,928.37	0.00	9,056.77
		11/04/19	19	4	P001	CK	2,928.37	0.00	6,128.40
		03/05/20	20	1	P001	CK	3,064.20	0.00	3,064.20
		05/26/20	20	2	P001	CK	3,064.20	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	380.16	380.16
							Utility Delinquent Int/Pnlty:	9.60	389.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7502 7	GOMEZ, LUIS F 116 TRENTON AVE PATERSON NJ 114-116 TRENTON AVE	58500 173600 07513 0 2 232100	0.00	2,337.19 2,337.19	2,474.60 2,474.60	0.00 9,623.58 9,623.58
		08/29/19 19 3 P001 CK 2076		2,337.19	0.00	7,286.39
		11/16/19 19 4 P001 CK 2083		2,337.19	0.00	4,949.20
		03/28/20 20 1 P001 CK 2040		2,474.60	0.00	2,474.60
		05/23/20 20 2 P001 CK 2043		2,474.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.37	198.37
7502 8	NUNEZ, ANTHONY J. 118-120 TRENTON AVE PATERSON NJ 118-120 TRENTON AVE	64400 141600 07513 0 2 206000	0.00	2,073.11 2,073.10	2,196.33 2,196.32	0.00 8,538.86 8,538.86
		08/28/19 19 3 P001 CK		2,073.11	0.00	6,465.75
		11/07/19 19 4 P001 CK		2,073.10	0.00	4,392.65
		03/11/20 20 1 P001 CK		2,196.33	0.00	2,196.32
		05/07/20 20 2 P001 CK		2,196.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			591.24	591.24
		Utility Delinquent Int/Pnlty:			14.45	605.69
7502 9	FUENTES JUAN CARLOS 122 TRENTON AVE PATERSON NJ 122-124 TRENTON AVE	69700 117600 07513 0 2 187300	0.00	1,983.50 1,983.49	1,996.95 1,996.95	0.00 7,960.89 7,960.89
		08/28/19 19 3 P001 CK		1,983.50	0.00	5,977.39
		11/07/19 19 4 P001 CK		1,983.49	0.00	3,993.90
		03/11/20 20 1 P001 CK		1,996.95	0.00	1,996.95
		05/07/20 20 2 P001 CK		1,996.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			342.37	342.37
		Utility Delinquent Int/Pnlty:			7.48	349.85
7502 12	CACERES ABREU,Y.& CACERES-AMARO,O. 209-211 23RD AVE PATERSON NJ 209-211 23RD AVE	56800 138400 07513 0 2 195200	0.00	1,839.11 1,839.11	2,081.19 2,081.18	0.00 7,840.59 7,840.59
		08/16/19 19 3 P001 CK 371		1,839.11	0.00	6,001.48
		12/12/19 19 4 P001 CK 8522		1,839.11	32.18	4,162.37
		03/11/20 20 1 P001 CK		2,081.19	0.00	2,081.18
		05/07/20 20 2 P001 CK		2,081.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			201.07	201.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value	3rd Qtr	1st Qtr	Original	Billed
		Zip	Lmt	Exempt	4th Qtr	2nd Qtr		
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Code	Description	Principal	Interest
								Balance
7502	DIAZ, JUAN B. & DIAZ, YANIS				96000			0.00
15	25-31 KIPP PLACE	00660			216000		3,071.09	3,326.48
	PATERSON NJ	07513			0		3,071.08	3,326.47
	25-31 KIPP PL	2			312000	0.00		12,795.12
		08/28/19	19	3	P001	CK	3,071.09	0.00
		11/07/19	19	4	P001	CK	3,071.08	0.00
		03/11/20	20	1	P001	CK	3,326.48	0.00
		05/07/20	20	2	P001	CK	3,326.47	0.00
						Per Diem Interest:		0.00
						Utility Principal Bal:	456.43	456.43
						Utility Delinquent Int/Pnlty:	6.04	462.47
7503	RAMIREZ, JEREMI				52200			0.00
1	83-85 TRENTON AVE	00660			184100		2,328.26	2,519.38
	PATERSON NJ	07513			0		2,328.26	2,519.38
	83-85 TRENTON AVE	2			236300	0.00		9,695.28
		08/28/19	19	3	P001	CK	2,328.26	0.00
		11/07/19	19	4	P001	CK	2,328.26	0.00
		03/11/20	20	1	P001	CK	2,519.38	0.00
		05/07/20	20	2	P001	CK	2,519.38	0.00
						Per Diem Interest:		0.00
						Utility Principal Bal:	524.30	524.30
						Utility Delinquent Int/Pnlty:	13.92	538.22
7503	MUNOZ, MANUEL				57300			0.00
2	89 TRENTON AVE	01175			181600		2,393.84	2,547.10
	PATERSON NJ	07513			0		2,393.84	2,547.10
	87-89 TRENTON AVE	2			238900	0.00		9,881.88
		08/27/19	19	3	P001	CK	2,393.84	0.00
		10/30/19	19	4	P001	CK	2,393.84	0.00
		03/11/20	20	1	P001	CK	2,547.10	0.00
		05/05/20	20	2	P001	CK	2,547.10	0.00
						Per Diem Interest:		0.00
						Utility Principal Bal:	167.75	167.75
7503	MORA, RAMIRO				65200			0.00
5	97 TRENTON AVE	00660			128700		1,951.02	2,067.32
	PATERSON NJ	07513			0		1,951.02	2,067.32
	708-714 E 30TH ST	2			193900	0.00		8,036.68
		08/28/19	19	3	P001	CK	1,951.02	0.00
		11/07/19	19	4	P001	CK	1,951.02	0.00
		03/11/20	20	1	P001	CK	2,067.32	0.00
		05/07/20	20	2	P001	CK	2,067.32	0.00
						Per Diem Interest:		0.00
						Utility Principal Bal:	128.34	128.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7504 3	JOHNSON, ROSALIE 228 22ND AVE PATERSON, NJ 226-230 22ND AVE	58100 00660 179200 07503 0 2 237300	0.00	2,364.00 2,363.99	2,530.04 2,530.04	0.00 9,788.07 9,788.07
		08/22/19 19 3 P001 CK		2,364.00	0.00	7,424.07
		08/15/19 19 4 JHB Homestead Credi		176.74-	0.00	7,247.33
		11/04/19 19 4 R001 CK		2,187.25	0.00	9,434.58
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,187.25	0.00	7,247.33
		11/04/19 19 4 P001 CK		2,187.25	0.00	5,060.08
		03/05/20 20 1 P001 CK		2,530.04	0.00	2,530.04
		05/26/20 20 2 P001 CK		2,530.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		275.05	275.05
			Utility Delinquent Int/Pnlty:		3.64	278.69
7504 5	BROOKS, DONALYN 236 22ND AVE PATERSON NJ 234-236 22ND AVE	63000 00660 132500 07513 0 2 195500	0.00	1,948.59 1,948.59	2,084.38 2,084.38	0.00 8,065.94 8,065.94
		08/27/19 19 3 P001 CK 68209001		1,948.59	0.00	6,117.35
		11/09/19 19 4 P001 CK 68220277		1,948.59	0.00	4,168.76
		03/28/20 20 1 P001 CK 68250692		2,084.38	0.00	2,084.38
		05/12/20 20 2 P001 CK 68257951		2,084.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,377.12	1,377.12
			Utility Delinquent Int/Pnlty:		18.21	1,395.33
7504 7	CAMARENA, GUSTAVO 678-682 E. 31ST STREET PATERSON, NJ 678-682 E 31ST ST	74000 00672 257800 07505 0 2 331800	0.00	3,339.42 3,339.42	3,537.58 3,537.58	0.00 13,754.00 13,754.00
		08/27/19 19 3 P001 CK		3,339.42	0.00	10,414.58
		10/30/19 19 4 P001 CK		3,339.42	0.00	7,075.16
		03/11/20 20 1 P001 CK		3,537.58	0.00	3,537.58
		05/05/20 20 2 P001 CK		3,537.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.37	374.37
			Utility Delinquent Int/Pnlty:		4.95	379.32
7504 8	LOPEZ, GREGORIO & MONTESINO, LUISA 11410 BAY GARDEN LOOP RIVERVIEW, FL 682-684 E 31ST ST	60800 00660 102900 33569 0 2 163700	0.00	1,646.29 1,646.29	1,745.34 1,745.33	0.00 6,783.25 6,783.25
		08/28/19 19 3 P001 CK		1,646.29	0.00	5,136.96
		11/07/19 19 4 P001 CK		1,646.29	0.00	3,490.67
		03/11/20 20 1 P001 CK		1,745.34	0.00	1,745.33
		05/07/20 20 2 P001 CK		1,745.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.10	125.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code	Description	Principal	Interest	Balance	
7504 9	DE LA CRUZ,YOENI		49100				0.00
	686 E 31ST ST	00660	89000	1,385.01	1,472.39		
	PATERSON NJ	07513	0	1,385.00	1,472.39		5,714.79
	684-686 E 31ST ST	2	138100				5,714.79
		08/28/19 19	3 P001 CK	1,385.01	0.00		4,329.78
		11/07/19 19	4 P001 CK	1,385.00	0.00		2,944.78
		03/11/20 20	1 P001 CK	1,472.39	0.00		1,472.39
		05/07/20 20	2 P001 CK	1,472.39	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		178.94		178.94
			Utility Delinquent Int/Pnlty:		2.37		181.31
7504 10	CORTEZ,MARIA R.		69800				0.00
	688-690 EAST 31ST STREET		167200	2,384.69	2,526.85		
	PATERSON, NJ	07514	0	2,384.68	2,526.84		9,823.06
	688-690 E 31ST ST	2	237000				9,823.06
		08/28/19 19	3 P001 CK	2,384.69	0.00		7,438.37
		11/07/19 19	4 P001 CK	2,384.68	0.00		5,053.69
		03/11/20 20	1 P001 CK	2,526.85	0.00		2,526.84
		05/07/20 20	2 P001 CK	2,526.84	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		500.59		500.59
			Utility Delinquent Int/Pnlty:		15.32		515.91
7504 12	RUESTA, HUGO & CECILY H/W & SUSANA		69800				0.00
	700 E 31ST ST	00660	118600	1,897.58	2,008.68		
	PATERSON NJ	07513	0	1,897.58	2,008.68		7,812.52
	698-700 E 31ST ST	2	188400				7,812.52
		08/22/19 19	3 P001 CK	1,897.58	0.00		5,914.94
		11/04/19 19	4 R001 CK	1,897.58	0.00		7,812.52
		Original Payment Date: 11/04/19					
		11/04/19 19	4 P001 CK	1,897.58	0.00		5,914.94
		11/04/19 19	4 P001 CK	1,897.58	0.00		4,017.36
		03/05/20 20	1 P001 CK	2,008.68	0.00		2,008.68
		05/26/20 20	2 P001 CK	2,008.68	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		194.20		194.20
7504 13	GALVAN, ALBERTO & ADDIS		55800				0.00
	702 EAST 31ST ST APT 1		138800	1,957.96	2,074.78		
	PATERSON NJ	07513	0	1,957.95	2,074.78		8,065.47
	702-704 E 31ST ST	2	194600				8,065.47
		01/09/20 19	3 P001 CK 55-760/312	1,957.96	154.68		6,107.51
		08/15/19 19	4 JHB Homestead Credi	418.17-	0.00		5,689.34
		01/09/20 19	4 P001 CK 55-760/312	1,539.78	52.35		4,149.56
		03/11/20 20	1 P001 CK 3777442738	2,074.78	0.00		2,074.78
		10/05/20 20	2 P001 CR 3790201950	2,005.58	95.59		69.20
		10/26/20 20	2 P001 CR 3791534050	69.20	0.73		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		298.80		298.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7504	13	GALVAN, ALBERTO & ADDIS	Continued			
			Utility Delinquent Int/Pnlty:		3.95	302.75
7504 17	SANTANA, HECTOR 717 E 30TH ST PATERSON NJ 717-719 E 30TH ST	63200 85322 166000 07513 0 2 229200	*Lien**Lien* 0.00	2,241.75 2,241.75	2,443.68 2,443.68	0.00 9,370.86 9,370.86
		08/28/19 19 3 P001 CK		2,241.75	0.00	7,129.11
		11/07/19 19 4 P001 CK		2,241.75	0.00	4,887.36
		03/11/20 20 1 P001 CK		2,443.68	0.00	2,443.68
		05/07/20 20 2 P001 CK		2,443.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		657.71	657.71
			Utility Delinquent Int/Pnlty:		18.06	675.77
7504 18	BUBBICO, VINCENZO & LUCIA H/W 715 E 30TH ST PATERSON NJ 713-715 E 30TH ST	69800 186200 07513 0 2 256000	*Lien**Lien* 0.00	2,576.25 2,576.24	2,729.42 2,729.42	0.00 10,611.33 10,611.33
		09/10/19 19 3 P001 CS		2,576.25	50.24	8,035.08
		06/18/20 19 4 P901 CK		2,576.24	197.82	5,458.84
		06/18/20 20 1 P901 CK		2,729.42	186.97	2,729.42
		09/11/20 20 2 P201 CK 81714		2,729.42	177.41	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		201.47	201.47
			Utility Delinquent Int/Pnlty:		5.64	207.11
7505 22	NOT IN MOD4	0		0.00	0.00	0.00
		0		0.00	0.00	0.00
	NOT IN MOD4	0	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
7505 24	NOT IN MOD4	0		0.00	0.00	0.00
		0		0.00	0.00	0.00
	NOT IN MOD4	0	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		25.00	25.00
			Utility Delinquent Int/Pnlty:		2.92	27.92
7505.1 3	HUANG, YAHUI 248 22ND AVENUE PATERSON, NJ 248 22ND AVE	50500 120400 07505 0 2 170900	0.00	1,720.89 1,720.89	1,822.10 1,822.10	0.00 7,085.98 7,085.98
		08/27/19 19 3 P001 CS		1,720.89	0.00	5,365.09
		11/06/19 19 4 P001 CS		1,720.89	0.00	3,644.20
		03/11/20 20 1 P001 CS		1,822.10	0.00	1,822.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7505.1	3	HUANG, YAHUI		Continued		
		05/06/20 20 2 P001 CS		1,822.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.58	331.58
				Utility Delinquent Int/Pnlty:	9.06	340.64
7505.1 4	GALVAN ELGUERA,JOSE P. 250-254 22ND AVE PATERSON,NJ 250-254 22ND AVE	64500 00660 152200 07513 0 2 216700	0.00	2,210.37 2,210.37	2,310.41 2,310.41	0.00 9,041.56 9,041.56
		05/15/19 19 3 J063 TR CR		80.43-	0.00	8,961.13
		08/28/19 19 3 P001 CK		2,129.94	0.00	6,831.19
		11/07/19 19 4 P001 CK		2,210.37	0.00	4,620.82
		03/11/20 20 1 P001 CK		2,310.41	0.00	2,310.41
		05/07/20 20 2 P001 CK		2,310.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	77.80	77.80
7505.1 12	PATERSON HOUSING AUTHORITY,CITY OF 60 VAN HOUTEN STREET PATERSON, NJ 656-704 E 32ND ST	579300 3677400 07505 0 15C 4256700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	89.72	89.72
7505.1 22	BROWN, JOSEPH & MARY H/W 681 EAST 31ST STREET PATERSON, NJ 679-681 E 31ST ST	63200 113900 07513 0 2 177100	0.00	1,769.43 1,769.43	1,888.20 1,888.20	0.00 7,315.26 7,315.26
		08/28/19 19 3 P001 CK 956		1,769.43	0.00	5,545.83
		08/15/19 19 4 JHB Homestead Credi		263.00-	0.00	5,282.83
		11/12/19 19 4 P001 CK 994		1,506.43	0.00	3,776.40
		03/10/20 20 1 P001 CK 1043		700.00	0.00	3,076.40
		03/10/20 20 1 P001 CK 5637		100.00	0.00	2,976.40
		05/11/20 20 1 P001 CK 1058		879.93	20.07	2,096.47
		05/11/20 20 1 P001 CK 5644		188.20	0.00	1,908.27
		06/14/20 20 1 P001 CK 1067		20.07	0.08	1,888.20
		06/14/20 20 2 P001 CK 1067		1,868.05	0.00	20.15
		06/16/20 20 2 P001 CK 26385997184		20.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.50	159.50
7505.2 10.01	CHEATOM,LASHAWN 648 EAST 33RD STREET PATERSON, NJ 648 E 33RD STREET	37900 0 07513 0 2 37900	0.00	783.40 783.39	404.08 404.08	0.00 2,374.95 2,374.95
		08/28/19 19 3 P001 CK		783.40	0.00	1,591.55
		11/07/19 19 4 P001 CK		783.39	0.00	808.16
		03/09/20 20 1 R001 VT		404.08	0.00	1,212.24
	Original Payment Date: 03/09/20					

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7505.2	10.01	CHEATOM, LASHAWN	Continued			
		03/09/20 20	1 P001 VT	404.08	0.00	808.16
		03/11/20 20	1 P001 CK	404.08	0.00	404.08
		05/07/20 20	2 P001 CK	404.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		201.35	201.35
7505.2	MCCOY, BRANDY	59700				0.00
10.04	654 E.33RD STREET BLDG 22	281900		3,418.27	3,642.07	
	PATERSON, NJ	07513 0		3,418.27	3,642.07	14,120.68
	654 E 33RD STREET	2 341600	0.00			14,120.68
		08/20/19 19	3 J063 TR CR FR CBR	3,418.27-	0.00	10,702.41
		08/20/19 19	4 J070 Value: 303,700-	12,554.96-	0.00	1,852.55-
		08/20/19 19	4 J063 TR CR TO CBR 3Q	3,418.27	0.00	1,565.72
		09/10/19 19	4 J064 CK75912-MCCOY	5,718.42	0.00	7,284.14
		03/28/20 20	1 P001 CK 9249791	3,642.07	0.00	3,642.07
		05/03/20 20	2 P001 CK 9251848	3,642.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.03	1.03
			Utility Delinquent Int/Pnlty:		0.13	1.16
7505.2	PATERSON HOUSING AUTHORITY, CITY OF	345400				0.00
15	60 HOUTEN STREET	3740800		0.00	0.00	
	PATERSON, NJ	07505 0		0.00	0.00	0.00
	651-679 E 32ND STR	15C 4086200	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		100.35	100.35
7505.3	WEG, PATRICIA	70200				0.00
10	290 22ND AVENUE	00660 70300		1,544.35	1,497.98	
	PATERSON, NJ	07513 0		1,544.35	1,497.98	6,084.66
	290-292 22ND AVE	4A 140500	0.00			6,084.66
		08/27/19 19	3 P001 CK 320649	1,544.35	0.00	4,540.31
		11/04/19 19	4 P001 CK	1,544.35	0.00	2,995.96
		03/09/20 20	1 P001 CK	1,497.98	0.00	1,497.98
		05/26/20 20	2 P001 CK	1,497.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		37.48	37.48
			Utility Delinquent Int/Pnlty:		4.38	41.86
7505.3	PATERSON HOUSING AUTHORITY, CITY OF	548900				0.00
18	60 VAN HOUTEN STREET	3062600		0.00	0.00	
	PATERSON, NJ	07505 0		0.00	0.00	0.00
	261-299 HERITAGE WAY	15C 3611500	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		75.23	75.23

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7505.4 1	PATERSON HOUSING AUTHORITY, CITY 60 VAN HOUTEN STREET PATERSON, NJ 302-316 HERITAGE WAY	246300 0 07505 0 15C 246300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	14.14	14.14
7505.4 7.01	WILLIAMS, TONI 282 23RD AVENUE PATERSON, NJ 282 23RD AVE	44600 138900 07513 0 2 183500	0.00	1,818.89 1,818.88	1,956.44 1,956.44	0.00 7,550.65 7,550.65
		08/28/19 19 3 P001 CK		1,818.89	0.00	5,731.76
		11/07/19 19 4 P001 CK		1,818.88	0.00	3,912.88
		03/11/20 20 1 P001 CK		1,956.44	0.00	1,956.44
		05/07/20 20 2 P001 CK		1,956.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.11	137.11
7505.4 8.02	HYKA, MARKEN & BENARDA 280 23RD AVENUE BLDG 26 PATERSON, NJ 280 23RD AVE	45200 138300 07513 0 2 183500	0.00	1,818.89 1,818.88	1,956.44 1,956.44	0.00 7,550.65 7,550.65
		08/28/19 19 3 P001 CK		1,818.89	0.00	5,731.76
		11/07/19 19 4 P001 CK		1,818.88	0.00	3,912.88
		03/11/20 20 1 P001 CK		1,956.44	0.00	1,956.44
		05/07/20 20 2 P001 CK		1,956.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	39.20	39.20
				Utility Delinquent Int/Pnlty:	4.58	43.78
7505.4 10	PATERSON HOUSING AUTHORITY, CITY OF 60 VAN HOUTEN STREET PATERSON, NJ 238-260 23RD AVE	265200 1552100 07505 0 15C 1817300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	31.00	31.00
7505.4 11	PATERSON HOUSING AUTHORITY,CITY OF 60 VAN HOUTEH STREET PATERSON, NJ 260-272 23RD AVE	81800 818000 07505 0 15C 899800	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	7.85	7.85
7506 2	932 MARKET ASSOC LLC 932 MARKET ST PATERSON NJ 932-938 MARKET ST	893800 1407700 07513 0 4A 2301500	0.00	23,991.89 23,991.89	24,538.15 24,538.15	0.00 97,060.08 97,060.08
		08/29/19 19 3 P001 CK 3764652475		23,991.89	0.00	73,068.19
		11/06/19 19 4 P001 CK 3768885073		23,991.89	0.00	49,076.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7506	2	932 MARKET ASSOC LLC	Continued			
		04/07/20 20	1 P001 CK 000441	24,538.15	0.00	24,538.15
		05/16/20 20	2 P001 CK 000447	24,538.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		360.99	360.99
7508 3	LIAN, J. XING 39 HILLMAN DRIVE ELMWOOD PAR, NJ 261-265 MARYLAND AVE	60000 136900 07407 0 2 196900	*Lien**Lien* 0.00	2,019.49 2,019.48	2,099.31 2,099.30	0.00 8,237.58 8,237.58
		08/06/19 19	3 P001 CS	2,019.49	0.00	6,218.09
		11/07/19 19	4 P001 CS	2,019.48	0.00	4,198.61
		03/03/20 20	1 P001 CS	2,099.31	0.00	2,099.30
		06/09/20 20	2 P001 CK 2014	2,099.30	24.06	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.94	1.94
7508 5	RAMADAN ABDEL 1063 VAN HOUTEN AVE CLIFTON, NJ 269-271 MARYLAND AVE	55800 135200 07013 0 2 191000	 0.00	1,923.35 1,923.35	2,036.40 2,036.40	0.00 7,919.50 7,919.50
		08/22/19 19	3 P001 CK 16111	1,923.35	0.00	5,996.15
		10/23/19 19	4 P001 CK 16597	1,923.35	0.00	4,072.80
		03/10/20 20	1 P001 CK 17406	2,036.40	0.00	2,036.40
		05/03/20 20	2 P001 CK 17641	2,036.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.02	0.02
7508 6	DE LA HOZ, ANA 273-275 MARYLAND AVE PATERSON NJ 273-275 MARYLAND AVE	58700 109400 07503 0 2 168100	 0.00	1,692.06 1,692.05	1,792.25 1,792.24	0.00 6,968.60 6,968.60
		08/28/19 19	3 P001 CK	1,692.06	0.00	5,276.54
		11/07/19 19	4 P001 CK	1,692.05	0.00	3,584.49
		03/11/20 20	1 P001 CK	1,792.25	0.00	1,792.24
		05/07/20 20	2 P001 CK	1,792.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		116.46	116.46
7508 8	PERLECHE, ENRIQUE 285 MARYLAND AVE PATERSON NJ 283-287 MARYLAND AVE	74900 152800 07503 0 2 227700	 0.00	2,291.43 2,291.43	2,427.69 2,427.68	0.00 9,438.23 9,438.23
		08/28/19 19	3 P001 CK	2,291.43	0.00	7,146.80
		11/07/19 19	4 P001 CK	2,291.43	0.00	4,855.37
		03/11/20 20	1 P001 CK	2,427.69	0.00	2,427.68
		05/07/20 20	2 P001 CK	2,427.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		90.01	90.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7508 10	ACUNA, ANA L. & OMAR A. 291 MARYLAND AVENUE PATERSON NJ 291-295 MARYLAND AVE	72400 124800 07503 0 2 197200	*Lien**Lien* 0.00	1,984.81 1,984.80	2,102.51 2,102.50	0.00 8,174.62 8,174.62
		05/16/19 19 3 J063 TR CR		256.00-	0.00	7,918.62
		08/28/19 19 3 P001 CK		1,728.81	0.00	6,189.81
		11/07/19 19 4 P001 CK		1,984.80	0.00	4,205.01
		03/11/20 20 1 P001 CK		2,102.51	0.00	2,102.50
		05/07/20 20 2 P001 CK		2,102.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			75.97	75.97
7508 14	PEREZ-RODRIGUEZ, RAMIRO&RIVEROS, ANGE 52 LEKEVIEW AVENUE PATERSON, NJ 52-54 LAKEVIEW AVE	61300 175800 07503 0 2 237100	*Lien**Lien* 0.00	2,385.68 2,385.67	2,527.91 2,527.91	0.00 9,827.17 9,827.17
		08/28/19 19 3 P001 CK		2,385.68	0.00	7,441.49
		12/12/19 19 4 P001 CK 359		2,385.67	26.00	5,055.82
		03/28/20 20 1 P001 CK 0000007001		2,527.91	0.00	2,527.91
		08/17/20 20 2 P001 CK 3787460899		2,527.91	97.42	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
7509 4	VILLADA, VICTOR H. 191 TRENTON AVE PATERSON NJ 191-193 TRENTON AVE	91000 117300 00660 0 2 208300	*Lien**Lien* 0.00	2,093.75 2,093.75	2,220.85 2,220.85	0.00 8,629.20 8,629.20
		08/28/19 19 3 P001 CK		2,093.75	0.00	6,535.45
		11/04/19 19 4 P001 CK 623135		2,093.75	0.00	4,441.70
		03/11/20 20 1 P001 CK		2,220.85	0.00	2,220.85
		05/07/20 20 2 P001 CK		2,220.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			456.30	456.30
		Utility Delinquent Int/Pnlty:			11.19	467.49
7509 17	JIMENEZ, MARGARET 233-235 MARYLAND AVENUE PATERSON, NJ 233-235 MARYLAND AVE	82300 159900 07503 0 2 242200	 0.00	2,141.47 2,141.46	2,582.29 2,582.28	0.00 9,447.50 9,447.50
		08/28/19 19 3 P001 CK		2,141.47	0.00	7,306.03
		11/07/19 19 4 P001 CK		2,141.46	0.00	5,164.57
		03/11/20 20 1 P001 CK		2,582.29	0.00	2,582.28
		05/07/20 20 2 P001 CK		2,582.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			410.41	410.41
		Utility Delinquent Int/Pnlty:			9.71	420.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7510 1	JAQUEZ, RAMON E 127-129 WABASH AVE PATERSON NJ 127-129 WABASH AVE	75100 00660 103900 07501 0 2 179000	0.00	1,800.10 1,800.10 1,800.10 1,800.10 1,908.46 1,908.46	1,908.46 1,908.46 0.00 0.00 0.00 0.00	0.00 7,417.12 7,417.12 5,617.02 3,816.92 1,908.46 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.09	235.09
				Utility Delinquent Int/Pnlty:	3.11	238.20
7510 2	RINCON, MARTHA 140 ALABAMA AVE PATERSON, NJ 140-144 ALABAMA AVE	75100 00660 76200 07503 0 2 151300	0.00	1,321.13 1,321.13 1,321.13 1,321.13 166.49 1,446.64 166.49 166.49	1,613.13 1,613.12 0.00 0.00 20.27 0.00 20.27 0.00	0.00 5,868.51 5,868.51 4,547.38 3,226.25 3,059.76 1,613.12 1,779.61 1,613.12
		08/31/19 19 3 P001 CK 12477 11/16/19 19 4 P001 CK 91434 04/14/20 20 1 P001 CK 0000995007 05/03/20 20 1 P001 CK 101216 08/12/20 20 1 J063 WRONG ACCT 05/03/20 20 2 P001 CK 101216				
				Per Diem Interest:	81.41	1,694.53
				Utility Principal Bal:	481.67	2,176.20
				Utility Delinquent Int/Pnlty:	17.99	2,194.19
7510 3	ZEINEH, TAREQ 146 ALABAMA AVE PATERSON NJ 146-148 ALABAMA AVE	93800 204200 07503 0 2 298000	0.00	2,997.94 2,997.93 2,997.94 153.19- 2,844.74 3,177.22 3,177.21	3,177.22 3,177.21 0.00 0.00 0.00 0.00 0.00	0.00 12,350.30 12,350.30 9,352.36 9,199.17 6,354.43 3,177.21 0.00
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.44	375.44
				Utility Delinquent Int/Pnlty:	10.72	386.16
7510 4	CASIANO-NAZARIO, GLADYS I 150-152 ALABAMA AVENUE PATERSON, NJ 150-152 ALABAMA AVE	84400 00660 122300 07503 0 2 206700	0.00	2,078.97 2,078.97 2,078.97 2,078.97 2,203.79 2,203.79	2,203.79 2,203.79 0.00 0.00 0.00 0.00	0.00 8,565.52 8,565.52 6,486.55 4,407.58 2,203.79 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	318.62	318.62
				Utility Delinquent Int/Pnlty:	7.88	326.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7510 5	HERNANDEZ,MARISOL & HERNANDEZ,VIVIA 154 ALABAMA AVE PATERSON,NJ 152-154 ALABAMA AVE	75400 00660 123600 07503 0 2 199000	0.00	2,001.57 2,001.57	2,121.70 2,121.69	0.00 8,246.53 8,246.53
		08/28/19 19 3 P001 CK		2,001.57	0.00	6,244.96
		11/07/19 19 4 P001 CK		2,001.57	0.00	4,243.39
		03/11/20 20 1 P001 CK		2,121.70	0.00	2,121.69
		05/07/20 20 2 P001 CK		2,121.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			289.08	289.08
7510 8	VILLANUEVA, JULIO 162 ALABAMA AVE PATERSON NJ 162-164 ALABAMA AVE	93800 00660 182700 07503 0 2 276500	0.00	2,780.52 2,780.51	2,947.99 2,947.98	0.00 11,457.00 11,457.00
		08/28/19 19 3 P001 CK		2,780.52	0.00	8,676.48
		11/07/19 19 4 P001 CK		2,780.51	0.00	5,895.97
		03/11/20 20 1 P001 CK		2,947.99	0.00	2,947.98
		05/07/20 20 2 P001 CK		2,947.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.63	345.63
		Utility Delinquent Int/Pnlty:			4.62	350.25
7510 10	POLO, GUADALUPE 170 ALABAMA AVE PATERSON NJ 168-172 ALABAMA AVE	97600 01517 106900 07503 0 2 204500	0.00	2,037.80 2,037.80	2,180.34 2,180.33	0.00 8,436.27 8,436.27
		08/28/19 19 3 P001 CK		2,037.80	0.00	6,398.47
		11/07/19 19 4 P001 CK		2,037.80	0.00	4,360.67
		03/11/20 20 1 P001 CK		2,180.34	0.00	2,180.33
		05/07/20 20 2 P001 CK		2,180.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			429.82	429.82
		Utility Delinquent Int/Pnlty:			10.51	440.33
7510 14	CARDONA, LOREN 186 ALABAMA AVE PATERSON,NJNJ NJ 186-188 ALABAMA AVE	75100 117200 07503 0 2 192300	0.00	1,935.16 1,935.15	2,050.26 2,050.26	0.00 7,970.83 7,970.83
		09/03/19 19 3 P001 CK 3764832051		1,935.16	17.63	6,035.67
		08/15/19 19 4 JHB Homestead Credi		147.35-	0.00	5,888.32
		09/03/19 19 4 P001 CK 3764832051		7.21	0.00	5,881.11
		11/22/19 19 4 P001 CK 2363		1,780.59	0.00	4,100.52
		11/22/19 20 1 P001 CK 2363		7.21	0.00	4,093.31
		02/22/20 20 1 P001 CK 2367		2,043.05	0.00	2,050.26
		02/22/20 20 2 P001 CK 2367		6.95	0.00	2,043.31
		06/20/20 20 2 P001 CK 2368		2,043.31	16.69	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.26	127.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7510 16	ALVAREZ, MARIA 184 ALABAMA AVE PATERSON NJ 182-184 ALABAMA AVE	65300 00660 104100 07503 0 2 169400	*Lien**Lien* 0.00	1,659.77 1,659.76 1,659.77 1,659.76 1,806.11 1,806.10	1,806.11 1,806.10 0.00 0.00 0.00 0.00	0.00 6,931.74 6,931.74 5,271.97 3,612.21 1,806.10 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		288.00	288.00
			Utility Delinquent Int/Pnlty:		3.81	291.81
7510 19	ORELLANA HENRY T. 196 TRENTON AVE PATERSON NJ 196-198 TRENTON AVE	81300 00660 181500 07503 0 2 262800	*Lien**Lien* 0.00	2,643.65 2,643.65 2,643.65 2,643.65 2,801.92 2,801.92	2,801.92 2,801.92 0.00 0.00 0.00 0.00	0.00 10,891.14 10,891.14 8,247.49 5,603.84 2,801.92 0.00
		08/21/19 19 3 P001 CK 029344 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		990.95	990.95
			Utility Delinquent Int/Pnlty:		47.06	1,038.01
7510 20	DIXON, DAVID L. & ERNESTINE D. 202 TRENTON AVE APT 1 PATERSON, NJ 200-202 TRENTON AVE	82900 00660 183300 07503 0 2 266200	 0.00	2,678.43 2,678.42 2,678.43 2,678.42 2,838.17 2,838.17	2,838.17 2,838.17 0.00 0.00 0.00 0.00	0.00 11,033.19 11,033.19 8,354.76 5,676.34 2,838.17 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.08	125.08
			Utility Delinquent Int/Pnlty:		0.01	125.09
7510 28	TAVERA, IVON PAOLA 153 MARYLAND AVE PATERSON NJ 151-153 MARYLAND AVE	88700 07503 167200 2 255900	 0.00	2,573.11 2,573.10 2,573.11 2,573.10 2,728.35 2,728.35	2,728.35 2,728.35 0.00 0.00 0.00 0.00	0.00 10,602.91 10,602.91 8,029.80 5,456.70 2,728.35 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		121.62	121.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7510 30	PORTELA, GERARDO 143-145 MARYLAND AVENUE PATERSON, NJ 143-145 MARYLAND AVE	93800 117600 07503 0 2 211400	0.00	2,124.49 2,124.48	2,253.90 2,253.90	0.00 8,756.77 8,756.77
		08/28/19 19 3 P001 CK		2,124.49	0.00	6,632.28
		11/07/19 19 4 P001 CK		2,124.48	0.00	4,507.80
		03/11/20 20 1 P001 CK		2,253.90	0.00	2,253.90
		05/07/20 20 2 P001 CK		2,253.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			61.93	61.93
7510 31	FIGUEROA, CARLOS 141 MARYLAND AVE PATERSON NJ 141 MARYLAND AVE	75100 128100 07513 0 2 203200	0.00	2,044.28 2,044.28	2,166.48 2,166.47	0.00 8,421.51 8,421.51
		08/28/19 19 3 P001 CK		2,044.28	0.00	6,377.23
		08/15/19 19 4 JHB Homestead Credi		422.12-	0.00	5,955.11
		11/07/19 19 4 P001 CK		1,622.16	0.00	4,332.95
		03/13/20 20 1 P001 CK		2,166.48	0.00	2,166.47
		05/12/20 20 2 P001 CK		2,166.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			264.24	264.24
		Utility Delinquent Int/Pnlty:			1.53	265.77
7510 32	ANGULO, CARLOS E. & MILENA H/W 137-139 MARYLAND AVENUE PATERSON, NJ 137-139 MARYLAND AVE	84400 109500 07503 0 2 193900	*Lien**Lien* 0.00	1,949.95 1,949.94	2,067.32 2,067.32	0.00 8,034.53 8,034.53
		08/28/19 19 3 P001 CK		1,949.95	0.00	6,084.58
		11/07/19 19 4 P001 CK		1,949.94	0.00	4,134.64
		03/11/20 20 1 P001 CK		2,067.32	0.00	2,067.32
		05/07/20 20 2 P001 CK		2,067.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.49	96.49
7510 36	MUNOZ, FRANKLIN S 143-145 WABASH AVE PATERSON NJ 143-145 WABASH AVE	81300 230600 07503 0 2 311900	0.00	3,391.75 3,391.75	3,325.42 3,325.41	0.00 13,434.33 13,434.33
		08/28/19 19 3 P001 CK		3,391.75	0.00	10,042.58
		08/15/19 19 4 JHB Homestead Credi		112.39-	0.00	9,930.19
		08/15/19 19 4 JHB Homestead Credi		112.39-	0.00	9,817.80
		11/07/19 19 4 P001 CK		3,166.97	0.00	6,650.83
		02/22/20 20 1 P001 CK 22524		3,325.41	0.00	3,325.42
		05/07/20 20 1 P001 CK		0.01	0.00	3,325.41
		05/07/20 20 2 P001 CK		3,325.40	0.00	0.01
		08/18/20 20 2 P001 CK		0.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.61	262.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value	Zip	Lmt Exempt	4th Qtr		2nd Qtr		
		Class	Net	Value	Deduct	Amount					Original Billed
		Date	Yr	Qtr	Code	Description	Principal		Interest		Balance
7510 37	CHANG, ISABEL & CHANG, BLANCA					93800					0.00
	139 WABASH AVE	00660				169400	2,838.03		2,806.18		
	PATERSON NJ	07503				0	2,838.03		2,806.18		11,288.42
	139-141 WABASH AVE	2				263200					11,288.42
		08/28/19	19	3	P001	CK	2,838.03		0.00		8,450.39
		11/07/19	19	4	P001	CK	2,838.03		0.00		5,612.36
		03/11/20	20	1	P001	CK	2,806.18		0.00		2,806.18
		05/07/20	20	2	P001	CK	2,806.18		0.00		0.00
							Per Diem Interest:		0.00		0.00
							Utility Principal Bal:		0.04		0.04
7510 38	GOMEZ, JOHN					93800					0.00
	135 WABASH AVE	00597				232000	3,317.60		3,473.61		
	PATERSON, NJ	07503				0	3,317.60		3,473.61		13,582.42
	135-137 WABASH AVE	2				325800					13,582.42
		08/22/19	19	3	P001	CK	3,317.60		0.00		10,264.82
		11/04/19	19	4	R001	CK	3,317.60		0.00		13,582.42
		Original Payment Date: 11/04/19									
		11/04/19	19	4	P001	CK	3,317.60		0.00		10,264.82
		11/04/19	19	4	P001	CK	3,317.60		0.00		6,947.22
		03/13/20	20	1	P001	CK	3,473.61		0.00		3,473.61
7511 1	MIRANDA, ZORAIDA					65000					0.00
	97-99 WABASH AVE	00660				89300	1,555.27		1,645.12		
	PATERSON, NJ	07503				0	1,555.26		1,645.11		6,400.76
	97-99 WABASH AVE	2				154300					6,400.76
		08/28/19	19	3	P001	CK	1,555.27		0.00		4,845.49
		11/07/19	19	4	P001	CK	1,555.26		0.00		3,290.23
		03/11/20	20	1	P001	CK	1,645.12		0.00		1,645.11
		05/07/20	20	2	P001	CK	1,645.11		0.00		0.00
							Per Diem Interest:		0.00		0.00
							Utility Principal Bal:		126.05		126.05
7511 10	OLIVEROS, OSVALDO E.					67500					0.00
	1012 E 27TH ST	00672				133600	2,022.39		2,144.08		
	PATERSON, NJ	07513				0	2,022.38		2,144.08		8,332.93
	153-155 ALABAMA AVE	2				201100					8,332.93
		08/27/19	19	3	P001	CK	2,022.39		0.00		6,310.54
		10/30/19	19	4	P001	CK	2,022.38		0.00		4,288.16
		03/11/20	20	1	P001	CK	2,144.08		0.00		2,144.08
		05/05/20	20	2	P001	CK	2,144.08		0.00		0.00
							Per Diem Interest:		0.00		0.00
							Utility Principal Bal:		156.95		156.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7511 17	CRUZ CACERES, RAMON A. 109-111 WABASH AVE PATERSON NJ 109-111 WABASH AVE	72500 00660 203700 07503 0 2 276200	0.00	3,010.99 3,010.99	2,944.79 2,944.78	0.00 11,911.55 11,911.55
		08/28/19 19 3 P001 CK		3,010.99	0.00	8,900.56
		11/07/19 19 4 P001 CK		3,010.99	0.00	5,889.57
		11/13/19 19 4 P001 CK 103774		3,010.99	0.00	2,878.58
		01/07/20 19 4 J064 ck77800-gamarra		3,010.99	0.00	5,889.57
		03/11/20 20 1 P001 CK		2,944.79	0.00	2,944.78
		05/07/20 20 2 P001 CK		2,944.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			341.99	341.99
		Utility Delinquent Int/Pnlty:			4.52	346.51
7512 2	NUNEZ,LUZ M. & BEATO,ABEL Y. 172-176 23RD AVENUE PATERSON NJ 172-176 23RD AVE	55100 00672 211100 07514 0 2 266200	0.00	2,919.41 2,919.40	2,838.17 2,838.17	0.00 11,515.15 11,515.15
		08/27/19 19 3 P001 CK		2,919.41	0.00	8,595.74
		10/30/19 19 4 P001 CK		2,919.40	0.00	5,676.34
		03/11/20 20 1 P001 CK		2,838.17	0.00	2,838.17
		05/05/20 20 2 P001 CK		2,838.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			277.87	277.87
7512 3	FERMIN,JOSE,PALMA,D % PALMA,A 152 BROWN AVE PROSPECT PARK, NJ 176-178 23RD AVE	44800 00660 158800 07508 0 2 203600	0.00	2,050.39 2,050.39	2,170.74 2,170.74	0.00 8,442.26 8,442.26
		08/28/19 19 3 P001 CK		2,050.39	0.00	6,391.87
		11/07/19 19 4 P001 CK		2,050.39	0.00	4,341.48
		03/11/20 20 1 P001 CK		2,170.74	0.00	2,170.74
		05/07/20 20 2 P001 CK		2,170.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.56	185.56
7512 5	FERNANDEZ, YARAH 184 23RD AVENUE PATERSON NJ 182-184 23RD AVE	42000 00597 123200 07513 0 2 165200	0.00	1,663.32 1,663.31	1,761.33 1,761.33	0.00 6,849.29 6,849.29
		08/27/19 19 3 P001 CK		1,663.32	0.00	5,185.97
		10/30/19 19 4 P001 CK		1,663.31	0.00	3,522.66
		03/11/20 20 1 P001 CK		1,761.33	0.00	1,761.33
		05/05/20 20 2 P001 CK		1,761.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			403.88	403.88
		Utility Delinquent Int/Pnlty:			12.15	416.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7512 6	CASTRO, KATHERINE 188 23RD ST PATERSON NJ 186-188 23RD AVE	39500 125100 07513 0 2 164600	*Lien**Lien* 0.00	1,855.31 1,855.30	1,754.93 1,754.92	0.00 7,220.46 7,220.46
		09/30/19 19 3 P001 CK 3766578996		469.85	30.15	6,750.61
		10/16/19 19 3 P001 CK 3767592996		488.92	11.08	6,261.69
		11/13/19 19 3 P001 CK 3769409570		476.77	12.10	5,784.92
		12/09/19 19 3 P001 CK 3771050202		419.77	5.46	5,365.15
		11/13/19 19 4 P001 CK 3769409570		0.00	11.13	5,365.15
		12/09/19 19 4 P001 CK 3771050202		50.65	24.12	5,314.50
		01/28/20 19 4 P001 CK 3774305186		1,804.65	44.21	3,509.85
		03/21/20 20 1 P001 CK 23099		1,754.92	0.00	1,754.93
		05/07/20 20 1 P001 CK		0.01	0.00	1,754.92
		05/07/20 20 2 P001 CK		1,754.91	0.00	0.01
		07/20/20 20 2 P201 CK 14564		0.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			259.92	259.92
		Utility Delinquent Int/Pnlty:			3.44	263.36
7512 7.01	LEONARDO TERESA 194 23RD AVE PATERSON NJ 194-196 23RD AVE	44800 284100 07501 0 2 328900	0.00	3,342.95 3,342.95	3,506.67 3,506.66	0.00 13,699.23 13,699.23
		08/27/19 19 3 P001 CK		3,342.95	0.00	10,356.28
		10/30/19 19 4 P001 CK		3,342.95	0.00	7,013.33
		03/11/20 20 1 P001 CK		3,506.67	0.00	3,506.66
		05/05/20 20 2 P001 CK		3,506.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			283.95	283.95
7512 7.02	GARCIA, LUIS G. & MAGDA H/W 15 DONNA DRIVE FAIRFIELD, NJ 190-192 23RD AVE	45600 171800 07004 0 2 217400	0.00	2,188.26 2,188.26	2,317.88 2,317.87	0.00 9,012.27 9,012.27
		10/10/19 19 3 P001 CK 12708		1,157.32	42.68	7,854.95
		11/20/19 19 3 P001 CK 12727		661.81	19.59	7,193.14
		01/09/20 19 3 P001 CK 12741		369.13	7.38	6,824.01
		11/20/19 19 4 P001 CK 12727		0.00	18.60	6,824.01
		01/09/20 19 4 P001 CK 12741		1,879.72	43.77	4,944.29
		02/22/20 19 4 P001 CK 12754		308.29	3.24	4,636.00
		03/06/20 19 4 P001 CK 12769		0.25	0.00	4,635.75
		03/06/20 20 1 P001 CK 12769		2,317.63	0.00	2,318.12
		05/12/20 20 1 P001 CK 12788		0.25	0.00	2,317.87
		05/12/20 20 2 P001 CK 12788		2,317.63	0.00	0.24
		08/19/20 20 2 P001 CK 12819		0.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			330.78	330.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7601 5	PFISTER, ELVERA & HUSBAND 210-212 MARYLAND AVE PATERSON NJ 210-212 MARYLAND AVE	81300 85300 07503 0 2 166600	0.00	1,675.04 1,675.04	1,776.25 1,776.25	0.00 6,902.58 6,902.58
		08/23/19 19 3 P001 CK 837		1,675.04	0.00	5,227.54
		08/15/19 19 4 JHB Homestead Credi		230.13-	0.00	4,997.41
		10/29/19 19 4 P001 CK 866		1,444.91	0.00	3,552.50
		03/19/20 20 1 P001 CK 892		1,776.25	0.00	1,776.25
		05/03/20 20 2 P001 CK 331		1,776.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
7601 7	PENNANT, ALVIN & MARIE H/W 216-218 MARYLAND AVE PATERSON NJ 216-218 MARYLAND AVE	81300 103500 07503 0 2 184800	0.00	1,857.59 1,857.59	1,970.30 1,970.29	0.00 7,655.77 7,655.77
		08/28/19 19 3 P001 CK		1,857.59	0.00	5,798.18
		11/07/19 19 4 P001 CK		1,857.59	0.00	3,940.59
		03/11/20 20 1 P001 CK		1,970.30	0.00	1,970.29
		05/07/20 20 2 P001 CK		1,970.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.23	334.23
		Utility Delinquent Int/Pnlty:			7.86	342.09
7601 11	DE LA ROSA, LEONEL & ENMANUEL 414 UNION STREET JERSEY CITY, NJ 226-228 MARYLAND AVE	81300 110600 00660 0 07304 0 2 191900	*Lien**Lien* 0.00	1,929.05 1,929.04	2,046.00 2,045.99	0.00 7,950.08 7,950.08
		08/22/19 19 3 P001 CK		1,929.05	0.00	6,021.03
		11/04/19 19 4 R001 CK		1,929.04	0.00	7,950.07
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,929.04	0.00	6,021.03
		11/04/19 19 4 P001 CK		1,929.04	0.00	4,091.99
		03/05/20 20 1 P001 CK		2,046.00	0.00	2,045.99
		05/26/20 20 2 P001 CK		2,045.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			315.38	315.38
		Utility Delinquent Int/Pnlty:			7.48	322.86
7601 12	PEREZ, CARLOS J & TAMARA A H/W 230-232 MARYLAND AVE PATERSON NJ 230-232 MARYLAND AVE	81300 92100 07503 0 2 173400	0.00	1,742.45 1,742.44	1,848.75 1,848.75	0.00 7,182.39 7,182.39
		08/28/19 19 3 P001 CK		1,742.45	0.00	5,439.94
		11/07/19 19 4 P001 CK		1,742.44	0.00	3,697.50
		03/11/20 20 1 P001 CK		1,848.75	0.00	1,848.75
		05/07/20 20 2 P001 CK		1,848.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			92.71	92.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7601 13	DORIVAL, ADOLFO 232 MARYLAND AVE PATERSON NJ 232-234 MARYLAND AVE	81300 108100 07503 0 2 189400	0.00	1,888.13 1,888.12 1,888.13 1,888.12 2,019.35 2,019.34	2,019.35 2,019.34 0.00 24.26 0.00 21.94	0.00 7,814.94 7,814.94 5,926.81 4,038.69 2,019.34 0.00
		08/26/19 19 3 P001 CS 12/17/19 19 4 P001 CS 03/09/20 20 1 P001 CS 06/09/20 20 2 P001 CS				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.21	140.21
7601 15	IPARRAGUIRRE, CARLOS & BERTHA H/W 240 MARYLAND AVE PATERSON NJ 238 MARYLAND AVE	103200 VT001 00660 111100 07503 0 2 214300	250.00	2,073.51 2,073.51 2,073.51 389.89- 1,683.62 2,222.32 2,222.32	2,222.32 2,222.32 0.00 0.00 0.00 0.00	0.00 8,591.66 8,591.66 6,518.15 6,128.26 4,444.64 2,222.32 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.71	202.71
				Utility Delinquent Int/Pnlty:	2.68	205.39
7601 18	MORA, BIAN Y & CLOSE, REINA 118-122 VERNON AVENUE PATERSON, NJ 118-122 VERNON AVE	112600 *Lien**Lien* 00597 250100 07503 0 2 362700	0.00	3,646.79 3,646.78 3,646.79 3,646.78 3,867.04 3,867.03	3,867.04 3,867.03 0.00 0.00 0.00 0.00	0.00 15,027.64 15,027.64 11,380.85 7,734.07 3,867.03 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	241.57	241.57
				Utility Delinquent Int/Pnlty:	3.19	244.76
7601 21	PAYANO, ESMIDIO & MARIA 223-225 FLORIDA AVENUE PATERSON NJ 223-225 FLORIDA AVE	93800 00672 116400 07503 0 2 210200	0.00	2,112.59 2,112.59 2,112.59 2,112.59 2,241.11 2,241.10	2,241.11 2,241.10 0.00 0.00 0.00 0.00	0.00 8,707.39 8,707.39 6,594.80 4,482.21 2,241.10 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.66	1.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value	Zip	Lmt Exempt	4th Qtr		2nd Qtr		
		Class	Net Value			Deduct Amount	Principal		Interest		Original Billed
		Date	Yr	Qtr	Code	Description					Balance
7601 22	NUNEZ RAMON A & ANTHONY				93800						0.00
	219 FLORIDA AVE				123500		2,184.04		2,316.81		
	PATERSON NJ	07503			0		2,184.04		2,316.80		9,001.69
	219-221 FLORIDA AVE	2			217300	0.00					9,001.69
		08/22/19	19	3	P001	CK	2,184.04		0.00		6,817.65
		10/01/19	19	4	J063	TRCR	192.44-		0.00		6,625.21
		11/04/19	19	4	R001	CK	1,991.60		0.00		8,616.81
	Original Payment Date:	11/04/19									
		11/04/19	19	4	P001	CK	1,991.60		0.00		6,625.21
		11/04/19	19	4	P001	CK	1,991.60		0.00		4,633.61
		03/05/20	20	1	P001	CK	2,316.81		0.00		2,316.80
		05/26/20	20	2	P001	CK	2,316.80		0.00		0.00
						Per Diem Interest:			0.00		0.00
						Utility Principal Bal:			460.59		460.59
						Utility Delinquent Int/Pnlty:			10.57		471.16
7601 24	MARTE, RAFAEL & ACEVEDO, ANGELA				93800						0.00
	211 FLORIDA AVENUE				181700		2,773.84		2,937.32		
	PATERSON NJ	07503			0		2,773.83		2,937.32		11,422.31
	211-213 FLORIDA AVE	2			275500	0.00					11,422.31
		08/28/19	19	3	P001	CK	2,773.84		0.00		8,648.47
		11/07/19	19	4	P001	CK	2,773.83		0.00		5,874.64
		03/11/20	20	1	P001	CK	2,937.32		0.00		2,937.32
		05/07/20	20	2	P001	CK	2,937.32		0.00		0.00
						Per Diem Interest:			0.00		0.00
						Utility Principal Bal:			359.55		359.55
						Utility Delinquent Int/Pnlty:			13.04		372.59
7601 26	FARAJ, FARAJ & ALAWI, RANEEN				93800	*Lien**Lien*					0.00
	203-205 FLORIDA AVENUE				220100		3,877.39		3,346.74		
	PATERSON, NJ	07503			0		3,877.39		3,346.74		14,448.26
	203-205 FLORIDA AVE	2			313900	0.00					14,448.26
		05/16/19	19	3	J063	TR CR	2,578.71-		0.00		11,869.55
		08/28/19	19	3	P001	CK	1,298.68		0.00		10,570.87
		11/07/19	19	4	P001	CK	3,877.39		0.00		6,693.48
		03/11/20	20	1	P001	CK	3,346.74		0.00		3,346.74
		05/07/20	20	2	P001	CK	3,346.74		0.00		0.00
						Per Diem Interest:			0.00		0.00
						Utility Principal Bal:			181.10		181.10
						Utility Delinquent Int/Pnlty:			2.39		183.49
7601 27	CRUZ, PAULA A.				93800	*Lien**Lien*					0.00
	199 FLORIDA AVENUE	00154			142600		2,376.59		2,520.45		
	PATERSON NJ	07503			0		2,376.59		2,520.45		9,794.08
	199-201 FLORIDA AVE	2			236400	0.00					9,794.08
		08/28/19	19	3	P001	CK	2,376.59		0.00		7,417.49
		11/07/19	19	4	P001	CK	2,376.59		0.00		5,040.90
		03/11/20	20	1	P001	CK	2,520.45		0.00		2,520.45
		05/07/20	20	2	P001	CK	2,520.45		0.00		0.00
						Per Diem Interest:			0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7601	27	CRUZ, PAULA A.	Continued			
			Utility Principal Bal:		1,259.72	1,259.72
			Utility Delinquent Int/Pnlty:		16.66	1,276.38
7601 31	HERNANDEZ, HOMERO & TEODORA 227 TRENTON AVE PATERSON NJ 225-227 TRENTON AVE	81300 01175 140700 07503 0 2 222000	0.00	2,246.77 2,246.76	2,366.92 2,366.91	0.00 9,227.36 9,227.36
		08/27/19 19 3 P001 CK		2,246.77	0.00	6,980.59
		10/30/19 19 4 P001 CK		2,246.76	0.00	4,733.83
		03/11/20 20 1 P001 CK		2,366.92	0.00	2,366.91
		05/05/20 20 2 P001 CK		2,366.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		142.37	142.37
7601 32	BERMUDEZ, LUISANA & MARTINEZ, L & ETA 221-223 TRENTON AVE PATERSON NJ 221-223 TRENTON AVE	81300 00660 156400 07503 0 2 237700	0.00	2,412.07 2,412.06	2,534.31 2,534.31	0.00 9,892.75 9,892.75
		08/27/19 19 3 P001 CK		2,412.07	0.00	7,480.68
		10/30/19 19 4 P001 CK		2,412.06	0.00	5,068.62
		03/11/20 20 1 P001 CK		2,534.31	0.00	2,534.31
		05/05/20 20 2 P001 CK		2,534.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		159.11	159.11
7602 6	COLLINS, KARL & LORRAINE HOUGH H/W 272 MARYLAND AVE PATERSON NJ 272-274 MARYLAND AVE	84400 00660 100100 07503 0 2 184500	0.00	1,816.97 1,816.96	1,967.10 1,967.09	0.00 7,568.12 7,568.12
		08/28/19 19 3 P001 CK		1,816.97	0.00	5,751.15
		11/07/19 19 4 P001 CK		1,816.96	0.00	3,934.19
		03/11/20 20 1 P001 CK		1,967.10	0.00	1,967.09
		05/07/20 20 2 P001 CK		1,967.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		149.90	149.90
			Utility Delinquent Int/Pnlty:		1.77	151.67
7602 8	FARADIN, LILLIAN 278 MARYLAND AVE PATERSON NJ 278-280 MARYLAND AVE	81300 102800 07503 0 2 184100	0.00	1,840.97 1,840.97	1,962.83 1,962.83	0.00 7,607.60 7,607.60
		08/22/19 19 3 P001 CK		1,840.97	0.00	5,766.63
		11/04/19 19 4 R001 CK		1,840.97	0.00	7,607.60
	Original Payment Date: 11/04/19	11/04/19 19 4 P001 CK		1,840.97	0.00	5,766.63
		11/04/19 19 4 P001 CK		1,840.97	0.00	3,925.66
		03/21/20 20 1 P001 CK 80090588		1,962.83	0.00	1,962.83
		05/07/20 20 2 P001 CK		1,962.83	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7602	8	FARADIN,LILLIAN	Continued			
			Utility Principal Bal:		171.39	171.39
			Utility Delinquent Int/Pnlty:		2.27	173.66
7602	PALARIC,MARIAN	81300				0.00
10	282-284 MARYLAND AVE	00660 129500		2,155.11	2,247.51	
	PATERSON NJ	07503 0		2,155.11	2,247.50	8,805.23
	282-284 MARYLAND AVE	2 210800 0.00				8,805.23
		08/28/19 19 3 P001 CK		2,155.11	0.00	6,650.12
		08/15/19 19 4 JHB Homestead Credi		211.72-	0.00	6,438.40
		11/07/19 19 4 P001 CK		1,943.39	0.00	4,495.01
		03/11/20 20 1 P001 CK		2,247.51	0.00	2,247.50
		05/07/20 20 2 P001 CK		2,247.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.72	99.72
7602	SOARES,ROSA & SOARES,DIANE	84400				0.00
15	302-304 MARYLAND AVE	01175 143400		2,423.67	2,428.76	
	PATERSON NJ	07503 0		2,423.66	2,428.75	9,704.84
	302-304 MARYLAND AVE	2 227800 0.00				9,704.84
		08/27/19 19 3 P001 CK		2,423.67	0.00	7,281.17
		10/30/19 19 4 P001 CK		2,423.66	0.00	4,857.51
		03/11/20 20 1 P001 CK		2,428.76	0.00	2,428.75
		05/05/20 20 2 P001 CK		2,428.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		307.87	307.87
			Utility Delinquent Int/Pnlty:		8.60	316.47
7602	WISNIEWSKI, JANE A.	67700				0.00
18	62 LAKEVIEW AVENUE	81500		1,500.42	1,590.74	
	PATERSON NJ	07503 0		1,500.41	1,590.73	6,182.30
	62-64 LAKEVIEW AVE	2 149200 0.00				6,182.30
		08/30/19 19 3 P001 CK 945		1,500.42	0.00	4,681.88
		08/15/19 19 4 JHB Homestead Credi		215.66-	0.00	4,466.22
		10/30/19 19 4 P001 CK 958		1,284.75	0.00	3,181.47
		03/30/20 20 1 P001 CK 985		1,590.74	0.00	1,590.73
		07/02/20 20 2 P001 CS		0.00	23.10	1,590.73
		07/02/20 20 2 P001 CK 996		1,590.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		89.47	89.47
7602	AHMAD,JAHEB B	75900	*Lien**Lien*			0.00
20	15 LILRO CT	00660 121300		1,922.41	2,102.51	
	WAYNE NJ	07470 0		1,922.41	2,102.50	8,049.83
	68-70 LAKEVIEW AVE	2 197200 0.00				8,049.83
		06/18/20 19 3 P901 CK		1,922.41	172.62	6,127.42
		06/18/20 19 4 P901 CK		1,922.41	218.19	4,205.01
		06/18/20 20 1 P901 CK		2,102.51	144.02	2,102.50
		09/11/20 20 2 P201 CK 81306		2,102.50	136.66	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7602	20	AHMAD, JAHED B	Continued			
			Utility Principal Bal:		253.89	253.89
			Utility Delinquent Int/Pnlty:		9.82	263.71
7602 22	SUAREZ, FRANCISO & VENTURA, ALEXANDRE 80 LAKEVIEW AVENUE PATERSON NJ 78-80 LAKEVIEW AVE	71100 159000 07503 0 2 230100	0.00	2,348.56 2,348.56	2,453.28 2,453.27	0.00 9,603.67 9,603.67
		08/28/19 19 3 P001 CK		2,348.56	0.00	7,255.11
		11/07/19 19 4 P001 CK		2,348.56	0.00	4,906.55
		03/11/20 20 1 P001 CK		2,453.28	0.00	2,453.27
		05/07/20 20 2 P001 CK		2,453.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		212.62	212.62
			Utility Delinquent Int/Pnlty:		8.98	221.60
7602 27	GRAMBONE, ADOLFO & MARIA 52 BOGERT ST TOTOWA, NEW JERSEY 285-289 FLORIDA AVE	112600 184700 07512 0 2 297300	0.00	2,994.22 2,994.22	3,169.75 3,169.75	0.00 12,327.94 12,327.94
		08/28/19 19 3 P001 CK 1912		2,994.22	0.00	9,333.72
		12/13/19 19 4 P001 CK 1937		2,994.22	45.38	6,339.50
		06/10/20 20 1 P001 CK 107178		3,169.75	150.70	3,169.75
		06/10/20 20 2 P001 CK 107178		0.00	61.81	3,169.75
		06/10/20 20 2 P001 CK 107178		3,169.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		140.21	140.21
7602 30	RAMOS, JORGE F & ELSY C 271 FLORIDA AVE PATERSON NJ 271-273 FLORIDA AVE	93800 185400 07503 0 2 279200	0.00	2,934.23 2,934.22	2,976.78 2,976.77	0.00 11,822.00 11,822.00
		08/28/19 19 3 P001 CK		2,934.23	0.00	8,887.77
		11/07/19 19 4 P001 CK		2,934.22	0.00	5,953.55
		03/11/20 20 1 P001 CK		2,976.78	0.00	2,976.77
		05/07/20 20 2 P001 CK		2,976.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		377.61	377.61
			Utility Delinquent Int/Pnlty:		4.99	382.60
7602 33	RIVERS, ANDRE 257-261 FLORIDA AVE PATERSON NJ 257-261 FLORIDA AVE	101300 218600 07503 0 2 319900	0.00	3,653.94 3,653.93	3,410.71 3,410.71	0.00 14,129.29 14,129.29
		08/28/19 19 3 P001 CK		3,653.94	0.00	10,475.35
		11/07/19 19 4 P001 CK		3,653.93	0.00	6,821.42
		03/11/20 20 1 P001 CK		3,410.71	0.00	3,410.71
		05/07/20 20 2 P001 CK		3,410.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		239.41	239.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7602	33	RIVERS, ANDRE	Continued			
			Utility Delinquent Int/Pnlty:		3.17	242.58
7602 37	CUNNINGHAM, TONI & GRANT, CHRISTOPHER 113 VERNON AVE PATERSON NJ 113-115 VERNON AVE	84400 00660 110000 07503 0 2 194400	0.00	1,954.90 1,954.90	2,072.65 2,072.65	0.00 8,055.10 8,055.10
		08/28/19 19 3 P001 CK		1,954.90	0.00	6,100.20
		08/15/19 19 4 JHB Homestead Credi		151.23-	0.00	5,948.97
		11/07/19 19 4 P001 CK		1,803.67	0.00	4,145.30
		03/11/20 20 1 P001 CK		2,072.65	0.00	2,072.65
		05/07/20 20 2 P001 CK		2,072.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			158.43	158.43
		Utility Delinquent Int/Pnlty:			2.09	160.52
7603 1	SOLIMAN, AZA 54 OLD CHESTNUT RIDGE RD MONTVALE NJ 135-137 VERNON AVE	81300 98100 07645 0 2 179400	**Sp Charges**	1,674.98 1,674.97	1,912.72 1,912.72	0.00 7,175.39 7,175.39
		08/08/19 19 3 P001 CK 1171		1,674.98	0.00	5,500.41
		11/12/19 19 4 P001 CK 2476		1,674.97	0.00	3,825.44
		03/05/20 20 1 P001 CK 3776978620		1,912.72	0.00	1,912.72
		03/05/20 20 2 P001 CK 3776978620		1,912.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
7603 2	ARIAS, DONARD & ADOLFY & ADONNYS 254-258 FLORIDA AVENUE PATERSON, NJ 254-258 FLORIDA AVE	103200 143800 07503 0 2 247000		2,409.58 2,409.57	2,633.46 2,633.46	0.00 10,086.07 10,086.07
		05/16/19 19 3 J063 TR CR		15.93-	0.00	10,070.14
		08/28/19 19 3 P001 CK		2,393.65	0.00	7,676.49
		11/07/19 19 4 P001 CK		2,409.57	0.00	5,266.92
		03/11/20 20 1 P001 CK		2,633.46	0.00	2,633.46
		05/07/20 20 2 P001 CK		2,633.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			123.48	123.48
7603 4	FLORIDA ESTATE, LLC 28 JACKSON AVENUE SOUTH HACKENSACK, NJ 264-272 FLORIDA AVE	150100 80300 07606 0 4A 230400		2,402.11 2,402.10	2,456.48 2,456.47	0.00 9,717.16 9,717.16
		08/28/19 19 3 P001 CK		2,402.11	0.00	7,315.05
		11/07/19 19 4 P001 CK		2,402.10	0.00	4,912.95
		03/11/20 20 1 P001 CK		2,456.48	0.00	2,456.47
		05/07/20 20 2 P001 CK		2,456.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			437.01	437.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7603 7	AMMAR, RIAD 288-290 FLORIDA AVE PATERSON,NJ 286-290 FLORIDA AVE	108800 00660 202700 07503 0 2 311500	0.00	3,934.29 3,934.28 3,934.29 3,934.28 3,934.28 3,934.28 3,321.15 3,321.14	3,321.15 3,321.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,510.86 14,510.86 10,576.57 14,510.85 10,576.57 6,642.29 3,321.14 0.00 0.00 40.00 44.68
		Original Payment Date: 11/04/19				
7603 8	CEBALLO, MARIA 292 FLORIDA AVE PATERSON NJ 292-294 FLORIDA AVE	93800 00660 178200 07503 0 2 272000	*Lien**Lien* 0.00	2,735.92 2,735.91 2,735.92 2,735.91 2,900.01 2,900.00 2,900.00	2,900.01 2,900.00 0.00 0.00 0.00 0.00 0.00	0.00 11,271.84 11,271.84 8,535.92 5,800.01 2,900.00 0.00 0.00 677.15 697.95
7603 9	ROSADO,KENNETH & BIELKA H/W 296 FLORIDA AVE PATERSON NJ 296-300 FLORIDA AVE	107600 00660 121600 07503 0 2 229200	*Lien**Lien* 0.00	2,323.52 2,323.51 2,323.52 2,323.51 2,443.68 2,443.68 2,443.68	2,443.68 2,443.68 0.00 0.00 0.00 0.00 0.00	0.00 9,534.39 9,534.39 7,210.87 4,887.36 2,443.68 0.00 0.00 361.33 374.38
7603 10	DOMINGUEZ, MARIA ELENA 100 LAKEVIEW AVE PATERSON NJ 92-98 LAKEVIEW AVE	99100 01516 220500 07503 0 2 319600	0.00	3,175.46 3,175.46 3,175.46 3,175.46 3,407.51 3,407.50	3,407.51 3,407.50 0.00 0.00 0.00 0.00	0.00 13,165.93 13,165.93 9,990.47 6,815.01 3,407.50 0.00 0.00 392.26 403.66
		Original Payment Date: 11/04/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7603 12	POU, EDWIN 385 LEXINGTON AVE CLIFTON NJ 104-108 LAKEVIEW AVE	83600 00660 210700 07011 0 2 294300	0.00	2,827.86 2,827.86 2,827.86 2,827.86 3,137.77 3,137.76	3,137.77 3,137.76 0.00 0.00 0.00 0.00	0.00 11,931.25 11,931.25 9,103.39 6,275.53 3,137.76 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.44	204.44
				Utility Delinquent Int/Pnlty:	4.95	209.39
7603 14	BREITFELD SYLVIA 293 295 ILLINOIS AVE PATERSON NJ 293-295 ILLINOIS AVE	93200 159700 07504 0 2 252900	0.00	2,521.86 2,521.85 2,521.86 2,521.85 2,696.37 2,696.37	2,696.37 2,696.37 0.00 0.00 0.00 0.00	0.00 10,436.45 10,436.45 7,914.59 5,392.74 2,696.37 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/22/20 20 1 P001 CK 10011608 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.31	185.31
				Utility Delinquent Int/Pnlty:	2.95	188.26
7603 16	ALNATUR, BASMA 287 ILLINOIS AVE PATERSON NJ 285-287 ILLINOIS AVE	82100 75400 07503 0 2 157500	0.00	1,582.69 1,582.68 1,582.69 1,582.68 1,679.23 1,679.23	1,679.23 1,679.23 0.00 0.00 0.00 0.00	0.00 6,523.83 6,523.83 4,941.14 3,358.46 1,679.23 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
7603 17	HERNANDEZ,CARLOS & ESTRELLA,YAMILE 285 ILLINOIS AVE PATERSON NJ 283-285 ILLINOIS AVE	82100 00672 111500 07503 0 2 193600	0.00	1,962.03 1,962.02 1,962.03 1,962.02 2,064.12 2,064.12	2,064.12 2,064.12 0.00 0.00 0.00 0.00	0.00 8,052.29 8,052.29 6,090.26 4,128.24 2,064.12 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	277.29	277.29
				Utility Delinquent Int/Pnlty:	8.09	285.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7603 19	DI MINNI, ANTONIO & WF 277-279 ILLINOIS AVE PATERSON NJ 277-279 ILLINOIS AVE	83400 SC001 107100 07503 0 2 190500 250.00		1,852.67 1,852.66	1,968.57 1,968.56	0.00 7,642.46 7,642.46
		04/11/19 19 3 P001 CK 1429		0.02	0.00	7,642.44
		04/12/19 19 3 J063 TR TO 1QT 2019		0.02	0.00	7,642.46
		09/05/19 19 3 P001 CK 1434		1,852.67	0.00	5,789.79
		08/15/19 19 4 JHB Homestead Credi		279.43-	0.00	5,510.36
		11/16/19 19 4 P001 CK 1440		1,573.23	0.00	3,937.13
		04/04/20 20 1 P001 CK 102		1,968.57	0.00	1,968.56
		06/13/20 20 2 P001 CK 104		1,968.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			81.82	81.82
		Utility Delinquent Int/Pnlty:			0.02	81.84
7603 23	DELGADO, MARIA 265-267 ILLINOIS AVE PATERSON, NJ 265-267 ILLINOIS AVE	95100 *Lien**Lien* 00660 193100 07503 0 2 288200 0.00		3,044.95 3,044.95	3,072.73 3,072.73	0.00 12,235.36 12,235.36
		08/28/19 19 3 P001 CK		3,044.95	0.00	9,190.41
		11/07/19 19 4 P001 CK		3,044.95	0.00	6,145.46
		03/11/20 20 1 P001 CK		3,072.73	0.00	3,072.73
		05/07/20 20 2 P001 CK		3,072.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			456.81	456.81
		Utility Delinquent Int/Pnlty:			10.93	467.74
7603 25	DAVIDSON, HURPHY & CHIN, TREVOR 180 LEXINGTON AVENUE PATERSON NJ 257-259 ILLINOIS AVE	95100 99600 07502 0 2 194700 0.00		1,841.69 1,841.69	2,075.85 2,075.85	0.00 7,835.08 7,835.08
		12/06/19 19 3 P201 CK 3008		1,841.69	115.11	5,993.39
		12/06/19 19 4 P201 CK 3008		1,841.69	32.23	4,151.70
		05/28/20 20 1 P201 CK 3449		2,075.85	121.44	2,075.85
		Per Diem Interest:			216.93	2,292.78
		Utility Principal Bal:			112.00	2,404.78
		Utility Delinquent Int/Pnlty:			1.48	2,406.26
7603 28	RIVERA, VICTOR & PRISCILLA H/W 245-249 ILLINIOS AVENUE PATERSON, NJ 245-249 ILLINOIS AVE	85400 00660 165500 07503 0 2 250900 0.00		2,524.62 2,524.62	2,675.05 2,675.04	0.00 10,399.33 10,399.33
		08/28/19 19 3 P001 CK		2,524.62	0.00	7,874.71
		11/07/19 19 4 P001 CK		2,524.62	0.00	5,350.09
		03/11/20 20 1 P001 CK		2,675.05	0.00	2,675.04
		05/07/20 20 2 P001 CK		2,675.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.15	168.15
		Utility Delinquent Int/Pnlty:			2.22	170.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7603 29	LOCICERO, CUSTIDIANO M.& MABEL 243 ILLINOIS AVENUE PATERSON, NJ 241-245 ILLINOIS AVE	83600 01310 152900 07503 0 2 236500	0.00	2,506.68 2,506.67	2,521.52 2,521.51	0.00 10,056.38 10,056.38
		08/28/19 19 3 P001 CK		2,506.68	0.00	7,549.70
		11/07/19 19 4 P001 CK		2,506.67	0.00	5,043.03
		03/11/20 20 1 P001 CK		2,521.52	0.00	2,521.51
		05/07/20 20 2 P001 CK		2,521.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			183.26	183.26
		Utility Delinquent Int/Pnlty:			2.42	185.68
7604 6	RESTREPO, RAMIRO 264 ILLINOIS AVE PATERSON NJ 264-266 ILLINOIS AVE	79700 95000 07503 0 2 174700	0.00	1,739.19 1,739.19	1,862.61 1,862.61	0.00 7,203.60 7,203.60
		08/28/19 19 3 P001 CK		1,739.19	0.00	5,464.41
		11/07/19 19 4 P001 CK		1,739.19	0.00	3,725.22
		03/11/20 20 1 P001 CK		1,862.61	0.00	1,862.61
		05/07/20 20 2 P001 CK		1,862.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.01	234.01
		Utility Delinquent Int/Pnlty:			3.09	237.10
7604 7	MUNOZ, ROSARIO 266-268 ILLINOIS AVE PATERSON, NJ 266-268 ILLINOIS AVE	79700 00660 59100 07522 0 2 138800	0.00	1,394.10 1,394.09	1,479.86 1,479.85	0.00 5,747.90 5,747.90
		08/31/19 19 3 P001 CK 12477		1,394.10	0.00	4,353.80
		11/16/19 19 4 P001 CK 91434		1,394.09	0.00	2,959.71
		05/03/20 20 1 P001 CK 101216		1,462.76	17.10	1,496.95
		06/18/20 20 1 P901 CK		17.10	0.17	1,479.85
		Per Diem Interest:			87.88	1,567.73
		Utility Principal Bal:			208.11	1,775.84
		Utility Delinquent Int/Pnlty:			2.75	1,778.59
7604 8	HARRIS, DIANE 270 ILLINOIS AVE PATERSON NJ 268-270 ILLINOIS AVE	79700 00660 117400 07503 0 2 197100	0.00	1,982.74 1,982.73	2,101.44 2,101.43	0.00 8,168.34 8,168.34
		08/28/19 19 3 P001 CK		1,982.74	0.00	6,185.60
		11/07/19 19 4 P001 CK		1,982.73	0.00	4,202.87
		03/11/20 20 1 P001 CK		2,101.44	0.00	2,101.43
		05/07/20 20 2 P001 CK		2,101.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.83	203.83
		Utility Delinquent Int/Pnlty:			6.85	210.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct		Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
7604 9	GADALLA, HISHAM			79700			0.00
	272 ILLINOIS AVE	00660		81100		1,616.47	1,714.42
	PATERSON NJ	07503		0		1,616.47	1,714.41
	270-272 ILLINOIS AVE	2		160800	0.00		6,661.77
		08/28/19	19	3	P001	CK	6,661.77
						1,616.47	5,045.30
		11/07/19	19	4	P001	CK	3,428.83
		03/11/20	20	1	P001	CK	1,714.41
		05/07/20	20	2	P001	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	429.30
						Utility Delinquent Int/Pnlty:	9.94
7604 15	ABDELGHANI, MONTASER			90800			0.00
	122 LAKEVIEW AVE			189100		2,879.85	2,984.24
	PATERSON NJ	07503		0		2,879.84	2,984.23
	122-126 LAKEVIEW AVE	2		279900	0.00		11,728.16
		10/02/19	19	3	P001	CK 3766782349	8,848.31
		01/21/20	19	4	P001	CK 3773591090	5,968.47
		05/15/20	20	1	P001	CK 3781770053	2,984.23
		08/03/20	20	2	P001	CK 3786598337	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	139.13
7604 20	WILSON, ROHAN F & FRASER, VICKEY			95100			0.00
	395-397 MICHIGAN AVE	00660		117800		2,138.28	2,269.90
	PATERSON NJ	07503		0		2,138.27	2,269.89
	395-397 MICHIGAN AVE	2		212900	0.00		8,816.34
		08/27/19	19	3	P001	CK	8,816.34
						2,138.28	6,678.06
		10/30/19	19	4	P001	CK	4,539.79
		03/11/20	20	1	P001	CK	2,269.89
		05/05/20	20	2	P001	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	227.79
						Utility Delinquent Int/Pnlty:	7.63
7604 22	NEW PATERSON INVESTMENTS LLC			85400			0.00
	710 RIFLE CAMP RD	01517		210500		3,206.26	3,154.83
	WOODLAND PARK NJ	07424		0		3,206.26	3,154.82
	387-389 MICHIGAN AVE	2		295900	0.00		12,722.17
		11/08/19	19	3	P001	CK 3769129699	12,722.17
		11/14/19	19	4	P001	CK 3769470578	9,515.91
		02/27/20	20	1	P001	CK 3776455313	6,309.65
		06/01/20	20	2	P001	CK 3782661546	3,154.82
						Per Diem Interest:	0.00
						Utility Principal Bal:	81.91
							81.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip	Lmt Exempt	4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
7604	VELEZ,JOSE JR & MATOS,J.& VELEZ,M.	95100		*Lien**Lien*			0.00
26	375 MICHIGAN AVE	00660	128500		2,222.82	2,383.98	
	PATERSON NJ	07503	0		2,222.82	2,383.97	9,213.59
	375-377 MICHIGAN AVE	2	223600	0.00			9,213.59
		08/28/19	19	3 P001 CK	2,222.82	0.00	6,990.77
		11/07/19	19	4 P001 CK	2,222.82	0.00	4,767.95
		03/18/20	20	1 P001 CK 762853	2,327.96	56.02	2,439.99
		03/18/20	20	1 J063 TR INT TO PRIN	0.00	56.02	2,439.99
		03/18/20	20	1 J063 TR INT TO PRIN	56.02-	0.00	2,383.97
		05/07/20	20	2 P001 CK	2,383.97	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		189.74	189.74
				Utility Delinquent Int/Pnlty:		2.51	192.25
7604	CAMPOS, FELIX J.	95100					0.00
29	363 MICHIGAN AVE	01175	167000		2,634.56	2,794.46	
	PATERSON NJ	07503	0		2,634.55	2,794.45	10,858.02
	363-365 MICHIGAN AVE	2	262100	0.00			10,858.02
		08/28/19	19	3 P001 CK	2,634.56	0.00	8,223.46
		08/15/19	19	4 JHB Homestead Credi	278.04-	0.00	7,945.42
		11/07/19	19	4 P001 CK	2,356.51	0.00	5,588.91
		03/11/20	20	1 P001 CK	2,794.46	0.00	2,794.45
		05/07/20	20	2 P001 CK	2,794.45	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		451.83	451.83
				Utility Delinquent Int/Pnlty:		5.97	457.80
7604	ZAMORA,EDDY S.	83800		*Lien**Lien*			0.00
30	359 MICHIGAN AVE	00660	120500		2,030.44	2,178.20	
	PATERSON, NJ	07503	0		2,030.43	2,178.20	8,417.27
	361 MICHIGAN AVE	2	204300	0.00			8,417.27
		08/28/19	19	3 P001 CK	2,030.44	0.00	6,386.83
		11/07/19	19	4 P001 CK	2,030.43	0.00	4,356.40
		03/11/20	20	1 P001 CK	2,178.20	0.00	2,178.20
		05/07/20	20	2 P001 CK	2,178.20	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		227.54	227.54
				Utility Delinquent Int/Pnlty:		3.01	230.55
7604	STEVENS, JACQUELINE	75400		*Lien**Lien*			0.00
32	183 VERNON AVE		127600		2,048.75	2,164.35	
	PATERSON NJ	07503	0		2,048.75	2,164.34	8,426.19
	181-185 VERNON AVE	2	203000	0.00			8,426.19
		08/22/19	19	3 P001 CK 30795856	2,048.75	0.00	6,377.44
		08/15/19	19	4 JHB Homestead Credi	231.77-	0.00	6,145.67
		11/09/19	19	4 P001 CK 10854205897	816.98	0.00	5,328.69
		11/09/19	19	4 P001 CK 10854205896	1,000.00	0.00	4,328.69
		04/07/20	20	1 P001 CK 26054099021	549.35	0.00	3,779.34
		04/07/20	20	1 P001 CK 10854203649	615.00	0.00	3,164.34
		04/07/20	20	1 P001 CK 10854203648	1,000.00	0.00	2,164.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7604	32	STEVENS, JACQUELINE	Continued			
		07/20/20 20 2 P201 CK 14573		2,164.34	57.50	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	122.81	122.81
				Utility Delinquent Int/Pnlty:	1.62	124.43
7604	33	MOORE, KEVIN & CHRISTINE T. H/W	100800			0.00
		179 VERNON AVE	160600	2,892.27	2,787.00	
		PATERSON NJ 07503	0	2,892.26	2,786.99	11,358.52
		175 VERNON AVE 2	261400	0.00		11,358.52
		08/28/19 19 3 P001 CK		2,892.27	0.00	8,466.25
		11/07/19 19 4 P001 CK		2,892.26	0.00	5,573.99
		03/11/20 20 1 P001 CK		2,787.00	0.00	2,786.99
		05/07/20 20 2 P001 CK		2,786.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.51	0.51
7604	34	LISBOA, GEORGE JR & RODRIGUEZ, HILDA	92900			0.00
		171 VERNON AVE 00660	101300	2,086.31	2,070.52	
		PATERSON NJ 07503	0	2,086.31	2,070.52	8,313.66
		169-173 VERNON AVE 2	194200	0.00		8,313.66
		08/28/19 19 3 P001 CK		2,086.31	0.00	6,227.35
		08/15/19 19 4 JHB Homestead Credi		193.31-	0.00	6,034.04
		11/07/19 19 4 P001 CK		1,893.00	0.00	4,141.04
		03/11/20 20 1 P001 CK		2,070.52	0.00	2,070.52
		05/07/20 20 2 P001 CK		2,070.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	97.04	97.04
7605	4	CIRELLI, MARIANNE B. & STEVEN H/W	93800			0.00
		366 MICHIGAN AVE	115200	2,099.62	2,228.32	
		PATERSON NJ 07503	0	2,099.62	2,228.31	8,655.87
		364-366 MICHIGAN AVE 2	209000	0.00		8,655.87
		05/06/19 19 3 P001 CK 1515		0.01	0.00	8,655.86
		09/04/19 19 3 P001 CK 1535		2,099.61	0.00	6,556.25
		11/20/19 19 4 P001 CK 1574		2,099.62	0.00	4,456.63
		04/04/20 20 1 P001 CK 1659		2,228.32	0.00	2,228.31
		05/16/20 20 2 P001 CK 1671		2,228.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.82	2.82
				Utility Delinquent Int/Pnlty:	0.12	2.94
7605	5	ROLDAN, MIGUEL F.	93800			0.00
		368-370 MICHIGAN AVENUE	115100	2,129.83	2,227.25	
		PATERSON NJ 07503	0	2,129.82	2,227.24	8,714.14
		368-370 MICHIGAN AVE 2	208900	0.00		8,714.14
		08/28/19 19 3 P001 CK		2,129.83	0.00	6,584.31
		11/07/19 19 4 P001 CK		2,129.82	0.00	4,454.49
		03/11/20 20 1 P001 CK		2,227.25	0.00	2,227.24
		05/07/20 20 2 P001 CK		2,227.24	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7605	5	ROLDAN,MIGUEL F.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		153.35	153.35
			Utility Delinquent Int/Pnlty:		1.97	155.32
7605 9	RIOS, NANCY 71 ROLLING HILLS RD CLIFTON, NJ 384-386 MICHIGAN AVE	93800 177100 07013 0 2 270900	0.00	2,723.94 2,723.94	2,888.28 2,888.28	0.00 11,224.44 11,224.44
		08/30/19 19 3 P001 CK 1211		2,723.94	0.00	8,500.50
		11/08/19 19 4 P001 CK 1239		2,723.94	0.00	5,776.56
		03/16/20 20 1 P001 CK 3777760008		2,888.28	0.00	2,888.28
		05/13/20 20 2 P001 CK 3781639274		2,888.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		211.47	211.47
7605 10	GUTIERREZ,JOSE A.& IRENE E.H/W 390 MICHIGAN AVE PATERSON NJ 388-390 MICHIGAN AVE	93800 127100 07503 0 2 220900	0.00	2,219.73 2,219.72	2,355.19 2,355.19	0.00 9,149.83 9,149.83
		08/27/19 19 3 P001 CK		2,219.73	0.00	6,930.10
		08/15/19 19 4 JHB Homestead Credi		408.97-	0.00	6,521.13
		10/30/19 19 4 P001 CK		1,810.75	0.00	4,710.38
		03/11/20 20 1 P001 CK		2,355.19	0.00	2,355.19
		05/05/20 20 2 P001 CK		2,355.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		85.69	85.69
7605 11	NKURANGA, BRUCE 392 MICHIGAN AVE PATERSON NJ 392-394 MICHIGAN AVE	93800 135400 07503 0 2 229200	0.00	2,406.35 2,406.34	2,443.68 2,443.68	0.00 9,700.05 9,700.05
		05/16/19 19 3 J063 TR CR		311.27-	0.00	9,388.78
		08/28/19 19 3 P001 CK		2,095.08	0.00	7,293.70
		11/07/19 19 4 P001 CK		2,406.34	0.00	4,887.36
		03/11/20 20 1 P001 CK		2,443.68	0.00	2,443.68
		05/07/20 20 2 P001 CK		2,443.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		683.59	683.59
			Utility Delinquent Int/Pnlty:		7.72	691.31
7605 12	BEST, TYRONE 396 MICHIGAN AVE PATERSON NJ 396-398 MICHIGAN AVE	93800 157400 07503 0 2 251200	0.00	2,529.74 2,529.74	2,678.24 2,678.24	0.00 10,415.96 10,415.96
		08/28/19 19 3 P001 CK		2,529.74	0.00	7,886.22
		11/07/19 19 4 P001 CK		2,529.74	0.00	5,356.48
		03/11/20 20 1 P001 CK		2,678.24	0.00	2,678.24
		05/07/20 20 2 P001 CK		2,678.24	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7605	12	BEST, TYRONE	Continued			
			Utility Principal Bal:		324.70	324.70
			Utility Delinquent Int/Pnlty:		4.29	328.99
7605 13	JOHNSON TRUDY Y 400 402 MICHIGAN AVE PATERSON NJ 400-402 MICHIGAN AVE	93800 198000 07503 0 2 291800	*Lien**Lien* 0.00	2,937.55 2,937.55	3,111.11 3,111.11	0.00 12,097.32 12,097.32
		08/28/19 19 3 P001 CK		2,937.55	0.00	9,159.77
		11/07/19 19 4 P001 CK		2,937.55	0.00	6,222.22
		03/11/20 20 1 P001 CK		3,111.11	0.00	3,111.11
		05/07/20 20 2 P001 CK		3,111.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		148.31	148.31
7605 15	GUZMAN,HUGO & ADA H/W 156-158 LAKEVIEW AVE PATERSON NJ 156-158 LAKEVIEW AVE	61600 142100 07503 0 2 203700		2,051.39 2,051.38	2,171.81 2,171.80	0.00 8,446.38 8,446.38
		09/25/19 19 3 J063 TR FR 7605-16		2,222.05-	0.00	6,224.33
		10/21/19 19 3 J064 CK76663-CORELOG		170.66	0.00	6,394.99
		11/07/19 19 4 P001 CK		2,051.38	0.00	4,343.61
		03/11/20 20 1 P001 CK		2,171.81	0.00	2,171.80
		05/07/20 20 2 P001 CK		2,171.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		381.83	381.83
			Utility Delinquent Int/Pnlty:		12.96	394.79
7605 16	MOREANO,LIDIA M.& MOREANO,ADAN M. 158-160 LAKEVIEW AVE PATERSON,NJ 158-160 LAKEVIEW AVE	61000 00660 159700 07503 0 2 220700		2,222.05 2,222.04	2,353.06 2,353.06	0.00 9,150.21 9,150.21
		08/22/19 19 3 P001 CK		2,222.05	0.00	6,928.16
		08/28/19 19 3 P001 CK		2,222.05	0.00	4,706.11
		09/25/19 19 3 J063 TR TO 7605-15		2,222.05	0.00	6,928.16
		11/04/19 19 4 R001 CK		2,222.04	0.00	9,150.20
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,222.04	0.00	6,928.16
		11/04/19 19 4 P001 CK		2,222.04	0.00	4,706.12
		03/05/20 20 1 P001 CK		2,353.06	0.00	2,353.06
		05/26/20 20 2 P001 CK		2,353.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		355.04	355.04
			Utility Delinquent Int/Pnlty:		8.18	363.22
7605 17	VILLANUEVA,ILIA 162-166 LAKEVIEW AVE PATERSON NJ 162-166 LAKEVIEW AVE	80400 00660 145300 07503 0 2 225700		2,271.61 2,271.60	2,406.37 2,406.36	0.00 9,355.94 9,355.94
		08/27/19 19 3 P001 CK 68208783		2,271.61	0.00	7,084.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7605	17	VILLANUEVA, ILIA	Continued			
		11/09/19 19	4 P001 CK 68220276	2,271.60	0.00	4,812.73
		03/28/20 20	1 P001 CK 68250691	2,406.37	0.00	2,406.36
		05/16/20 20	2 P001 CK 68257950	2,406.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		123.89	123.89
			Utility Delinquent Int/Pnlty:		1.64	125.53
7605		HUSSAIN AHBAB	89200			0.00
25	369 DELAWARE AVE	00660 143100	*Lien**Lien*	2,335.95	2,476.74	
	PATERSON NJ	07503 0		2,335.94	2,476.73	9,625.36
	369 DELAWARE AVE	2 232300	0.00			9,625.36
		04/24/19 19	3 P001 CK 004176	0.99	0.00	9,624.37
		08/22/19 19	3 P001 CK	2,334.96	0.00	7,289.41
		11/07/19 19	4 P001 CK	2,335.94	0.00	4,953.47
		03/11/20 20	1 P001 CK	2,476.74	0.00	2,476.73
		05/07/20 20	2 P001 CK	2,476.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		283.33	283.33
			Utility Delinquent Int/Pnlty:		11.92	295.25
7605		LORA, JUAN M.	93800			0.00
26	365 DELAWARE AVE	00660 145700		2,423.46	2,553.50	
	PATERSON NJ	07503 0		2,423.45	2,553.49	9,953.90
	365-367 DELAWARE AVE	2 239500	0.00			9,953.90
		08/28/19 19	3 P001 CK	2,423.46	0.00	7,530.44
		11/07/19 19	4 P001 CK	2,423.45	0.00	5,106.99
		03/11/20 20	1 P001 CK	2,553.50	0.00	2,553.49
		05/07/20 20	2 P001 CK	2,553.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		201.22	201.22
7605		MENDOZA, JOSE & GARCIA-M, MONICA	93800			0.00
28	357-359 DELAWARE AVE	177000		2,836.98	2,887.22	
	PATERSON NJ	07503 0		2,836.97	2,887.21	11,448.38
	357-359 DELAWARE AVE	2 270800	0.00			11,448.38
		08/28/19 19	3 P001 CK	2,836.98	0.00	8,611.40
		11/07/19 19	4 P001 CK	2,836.97	0.00	5,774.43
		03/11/20 20	1 P001 CK	2,887.22	0.00	2,887.21
		05/07/20 20	2 P001 CK	2,887.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		384.48	384.48
			Utility Delinquent Int/Pnlty:		9.73	394.21
7605		SALEM, ALI	93800			0.00
31	75 W 2ND STREET	145300		2,403.35	2,549.24	
	CLIFTON, NJ	07011 0		2,403.35	2,549.23	9,905.17
	347-349 DELAWARE AVE	2 239100	0.00			9,905.17
		08/08/19 19	3 P001 CK 3763436917	2,403.35	0.00	7,501.82
		10/21/19 19	4 P001 CK 3767884675	2,403.35	0.00	5,098.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7605	31	SALEM, ALI	Continued			
		02/20/20 20	1 P001 CK 3775935537	2,549.24	0.00	2,549.23
		06/03/20 20	2 P001 CK 3782787559	2,549.23	27.46	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		435.77	435.77
			Utility Delinquent Int/Pnlty:		12.00	447.77
7605	ZEGARRA, RAUL & JULIO	71300				0.00
32	217 VERNON AVENUE	00660 96200		1,831.34	1,785.85	
	PATERSON, NJ	07503 0		1,831.34	1,785.84	7,234.37
	215-217 VERNON AVE	2 167500	0.00			7,234.37
		08/28/19 19	3 P001 CK	1,831.34	0.00	5,403.03
		11/07/19 19	4 P001 CK	1,831.34	0.00	3,571.69
		03/11/20 20	1 P001 CK	1,785.85	0.00	1,785.84
		05/07/20 20	2 P001 CK	1,785.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		166.95	166.95
			Utility Delinquent Int/Pnlty:		2.50	169.45
7605	ROSA, MANUEL & IRIZARRY, JOSE M.	73800				0.00
33	215 VERNON AVENUE	120800		2,202.16	2,074.78	
	PATERSON NJ	07503 0		2,202.15	2,074.78	8,553.87
	213-215 VERNON AVE	2 194600	0.00			8,553.87
		08/28/19 19	3 P001 CK	2,202.16	0.00	6,351.71
		11/07/19 19	4 P001 CK	2,202.15	0.00	4,149.56
		03/11/20 20	1 P001 CK	2,074.78	0.00	2,074.78
		05/07/20 20	2 P001 CK	2,074.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		136.85	136.85
			Utility Delinquent Int/Pnlty:		1.81	138.66
7605	AROCHO, JOSE L	75100				0.00
35	207-209 VERNON AVE	00672 134900		2,112.76	2,238.98	
	PATERSON, NJ	07503 0		2,112.75	2,238.97	8,703.46
	207-209 VERNON AVE	2 210000	0.00			8,703.46
		08/28/19 19	3 P001 CK	2,112.76	0.00	6,590.70
		11/07/19 19	4 P001 CK	2,112.75	0.00	4,477.95
		03/11/20 20	1 P001 CK	2,238.98	0.00	2,238.97
		05/07/20 20	2 P001 CK	2,238.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		44.46	44.46
7606	PAREDES, SUSAN B.	81300				0.00
2	298 300 MICHIGAN AVE	93600		1,702.45	1,864.75	
	PATERSON NJ	07503 0		1,702.44	1,864.74	7,134.38
	298-300 MICHIGAN AVE	2 174900	0.00			7,134.38
		08/28/19 19	3 P001 CK	1,702.45	0.00	5,431.93
		11/07/19 19	4 P001 CK	1,702.44	0.00	3,729.49
		03/11/20 20	1 P001 CK	1,864.75	0.00	1,864.74
		05/07/20 20	2 P001 CK	1,864.74	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7606	2	PAREDES, SUSAN B.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		122.81	122.81
			Utility Delinquent Int/Pnlty:		1.62	124.43
7606 6	FRANCISCO, ROGELIO & FELICISIMA H/W 318 MICHIGAN AVE PATERSON NJ 316-318 MICHIGAN AVE	84400 00660 109600 07503 0 2 194000	0.00	1,949.86 1,949.86	2,068.39 2,068.38	0.00 8,036.49 8,036.49
		08/28/19 19 3 P001 CK		1,949.86	0.00	6,086.63
		11/07/19 19 4 P001 CK		1,949.86	0.00	4,136.77
		03/11/20 20 1 P001 CK		2,068.39	0.00	2,068.38
		05/07/20 20 2 P001 CK		2,068.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.10	181.10
			Utility Delinquent Int/Pnlty:		2.39	183.49
7606 7	GASTULO, DANIEL & VARGAS, FRANCISCA 320 MICHIGAN AVENUE PATERSON, NJ 320 MICHIGAN AVE	76000 00660 113300 07503 0 2 189300	*Lien**Lien* 0.00	1,907.58 1,907.57	2,018.28 2,018.27	0.00 7,851.70 7,851.70
		08/28/19 19 3 P001 CK		1,907.58	0.00	5,944.12
		11/07/19 19 4 P001 CK		1,907.57	0.00	4,036.55
		03/11/20 20 1 P001 CK		2,018.28	0.00	2,018.27
		05/07/20 20 2 P001 CK		2,018.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.58	187.58
			Utility Delinquent Int/Pnlty:		2.48	190.06
7606 11	KING EDGERTON M & VIVILYN C 334 MICHIGAN AVE PATERSON NJ 334-336 MICHIGAN AVE	84400 00660 144200 07503 0 2 228600	0.00	2,279.91 2,279.90	2,437.28 2,437.28	0.00 9,434.37 9,434.37
		05/08/19 19 3 P001 CK 275359		2,152.01	0.00	7,282.36
		08/22/19 19 3 P001 CK		127.90	0.00	7,154.46
		11/04/19 19 4 R001 CK		2,279.90	0.00	9,434.36
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,279.90	0.00	7,154.46
		11/04/19 19 4 P001 CK		2,279.90	0.00	4,874.56
		03/05/20 20 1 P001 CK		2,437.28	0.00	2,437.28
		05/26/20 20 2 P001 CK		2,437.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		353.76	353.76
			Utility Delinquent Int/Pnlty:		12.23	365.99
7606 15	CHAVERRA JOHN F 208 VERNON AVE PATERSON NJ 208-210 VERNON AVE	75100 81600 07501 0 2 156700	0.00	1,575.83 1,575.83	1,670.70 1,670.70	0.00 6,493.06 6,493.06
		08/28/19 19 3 P001 CS		1,575.83	0.00	4,917.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7606	15	CHAVERRA JOHN F	Continued			
		10/31/19 19	4 P001 CK 988636	1,575.83	0.00	3,341.40
		03/11/20 20	1 P001 CK	1,670.70	0.00	1,670.70
		05/07/20 20	2 P001 CK	1,670.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.01	139.01
			Utility Delinquent Int/Pnlty:		1.84	140.85
7606	16	AMAIRAH,OMAR A. & SULEIMAN,ARWA M.	75100 *Lien**Lien*			0.00
		210-212 VERNON AVENUE	00660 111300	1,878.83	1,987.36	
		PATERSON, NJ	07503 0	1,878.83	1,987.35	7,732.37
		210-212 VERNON AVE	2 186400 0.00			7,732.37
		08/28/19 19	3 P001 CK	1,878.83	0.00	5,853.54
		08/15/19 19	4 JHB Homestead Credi	318.23-	0.00	5,535.31
		11/07/19 19	4 P001 CK	1,560.60	0.00	3,974.71
		03/11/20 20	1 P001 CK	1,987.36	0.00	1,987.35
		05/07/20 20	2 P001 CK	1,987.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		111.06	111.06
7606	20	CAMPOS,HUGO % CONCEPCION	93800			0.00
		317 DELAWARE AVE	00672 256000	5,364.96	3,729.50	
		PATERSON NJ	07503 0	5,364.96	3,729.49	18,188.91
		317-319 DELAWARE AVE	2 349800 0.00			18,188.91
		08/27/19 19	3 P001 CK	5,364.96	0.00	12,823.95
		10/30/19 19	4 P001 CK	5,364.96	0.00	7,458.99
		03/11/20 20	1 P001 CK	3,729.50	0.00	3,729.49
		05/05/20 20	2 P001 CK	3,729.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		186.64	186.64
7606	21	MATOS, PABLO & ROSEMARIS (PEREZ)	93800			0.00
		313-315 DELAWARE AVE	174500	2,698.17	2,860.56	
		PATERSON NJ	07503 0	2,698.16	2,860.56	11,117.45
		313-315 DELAWARE AVE	2 268300 0.00			11,117.45
		04/18/19 19	3 P001 CK 008074528	487.45	0.00	10,630.00
		04/22/19 19	3 R001 CK 008074528	487.45	0.00	11,117.45
		Original Payment Date: 04/18/19				
		05/13/19 19	3 P001 CK 114	478.29	0.00	10,639.16
		09/16/19 19	3 P001 CK 0033515246	2,219.88	23.57	8,419.28
		09/16/19 19	4 P001 CK 0033515246	454.71	0.00	7,964.57
		03/14/20 19	4 P001 CK 0006063699	2,243.45	93.77	5,721.12
		03/14/20 20	1 P001 CK 0006063699	981.67	0.00	4,739.45
		05/19/20 20	1 P001 CK 0016075975	1,878.89	49.67	2,860.56
		05/19/20 20	2 P001 CK 0016075975	932.00	0.00	1,928.56
		08/28/20 20	2 P001 CK 0027448430	1,928.56	54.21	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.50	0.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7606 22	GONZALEZ, MARY DELSI 309-31 DELAWARE AVE PATERSON NJ 309-311 DELAWARE AVE	93800 00660 173500 07503 0 2 267300	0.00	2,688.25 2,688.25	2,849.90 2,849.89	0.00 11,076.29 11,076.29
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,688.25 2,688.25 2,849.90 2,849.89	0.00 0.00 0.00 0.00	8,388.04 5,699.79 2,849.89 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	81.91	81.91
7606 26	PALACIOS, MAYRA 297-299 DELAWARE AVE PATERSON NJ 297-299 DELAWARE AVE	84400 00660 114300 07503 0 2 198700	0.00	1,997.52 1,997.52	2,118.50 2,118.49	0.00 8,232.03 8,232.03
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,997.52 1,997.52 2,118.50 2,118.49	0.00 0.00 0.00 0.00	6,234.51 4,236.99 2,118.49 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.71	146.71
7606 27	MONTOYA, ALEXANDRA 293-295 DELAWARE AVE PATERSON, NJ 293-295 DELAWARE AVE	84400 00660 162000 07503 0 2 246400	0.00	2,477.86 2,477.86	2,627.07 2,627.06	0.00 10,209.85 10,209.85
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,477.86 2,477.86 2,627.07 2,627.06	0.00 0.00 0.00 0.00	7,731.99 5,254.13 2,627.06 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	463.13	463.13
				Utility Delinquent Int/Pnlty:	11.35	474.48
7606 31	LABORDE, ROBERTO & RAQUEL H/W 321 TRENTON AVE PATERSON NJ 321 TRENTON AVE	68800 141600 07503 0 2 210400	0.00	2,064.01 2,064.01	2,243.24 2,243.24	0.00 8,614.50 8,614.50
		12/27/19 19 3 P001 CK 3155 12/27/19 19 4 P001 CK 3155 06/11/20 20 1 P001 CK 1352846 06/11/20 20 2 P001 CK 1352846 06/11/20 20 2 P001 CK 1352846		2,064.01 2,064.01 2,243.24 0.00 2,243.24	89.84 57.79 91.64 44.86 0.00	6,550.49 4,486.48 2,243.24 2,243.24 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.56	295.56
				Utility Delinquent Int/Pnlty:	3.91	299.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7608 1 -C004 - -	CALCINES, JOAQUIN JR 778 B FLAMINGO DRIVE ORMOND BEACH, FL 239-247 TRENTON AVE	59300 78100 00660 32176 2 137400	*Lien**Lien* 0.00	1,749.22 1,749.22	1,464.93 1,464.92	0.00 6,428.29 6,428.29
		06/24/19 19 3 P001 CS		5.27	0.00	6,423.02
		06/18/20 19 3 P901 CK		1,743.95	144.34	4,679.07
		06/18/20 19 4 P901 CK		1,749.22	198.54	2,929.85
		06/18/20 20 1 P901 CK		1,464.93	100.35	1,464.92
		09/11/20 20 2 P201 CK 81308		1,464.92	95.22	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
7608 1 -C005 - -	MULERO, ANTONIO 239 TRENTON AVE UNIT 5 PATERSON NJ 239-247 TRENTON AVE	59300 78100 07503 0 2 137400	*Lien**Lien* 0.00	1,749.22 1,749.22	1,464.93 1,464.92	0.00 6,428.29 6,428.29
		08/28/19 19 3 P001 CK		1,749.22	0.00	4,679.07
		08/15/19 19 4 JHB Homestead Credi		220.81-	0.00	4,458.26
		11/07/19 19 4 P001 CK		1,528.41	0.00	2,929.85
		03/11/20 20 1 P001 CK		1,464.93	0.00	1,464.92
		05/07/20 20 2 P001 CK		1,464.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			124.97	124.97
		Utility Delinquent Int/Pnlty:			1.65	126.62
7608 1 -C007 - -	GHORISHIZADEH, A. & L. 23 OLD RIFLE CAMP ROAD WOODLAND PARK, NJ 239-247 TRENTON AVE	59300 74800 07424 0 2 134100	0.00	1,687.46 1,687.46	1,429.74 1,429.74	0.00 6,234.40 6,234.40
		08/28/19 19 3 P001 CK 227		1,687.46	0.00	4,546.94
		11/16/19 19 4 P001 CK 271		1,687.46	0.00	2,859.48
		03/28/20 20 1 P001 CK 236		1,429.74	0.00	1,429.74
		05/30/20 20 2 P001 CK 316		1,429.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
7608 18	NAVARRO, OMARIA & DURAN, SANDRA 215 ILLINOIS AVE PATERSON NJ 215-217 ILLINOIS AVE	78600 135800 00660 07503 2 214400	0.00	2,156.37 2,156.37	2,285.89 2,285.89	0.00 8,884.52 8,884.52
		08/28/19 19 3 P001 CK		2,156.37	0.00	6,728.15
		11/07/19 19 4 P001 CK		2,156.37	0.00	4,571.78
		03/05/20 20 1 P001 CK		2,285.89	0.00	2,285.89
		05/26/20 20 2 P001 CK		2,285.89	0.00	0.00
		06/05/20 20 2 P001 CK 1472816261		26.44	0.00	26.44-
		Per Diem Interest:			0.00	26.44-
		Utility Principal Bal:			240.97	214.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value			3rd Qtr	1st Qtr
		Zip	Lmt	Exempt			4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Principal	Interest
		Date	Yr	Qtr	Code	Description		Balance
7608 20	GUTIERREZ, MARGARET G.					85500		0.00
	209 ILLINOIS AVE	00660				135900	2,225.76	2,360.52
	PATERSON NJ	07503				0	2,225.75	2,360.52
	207-209 ILLINOIS AVE	2				221400		9,172.55
						0.00		9,172.55
		08/28/19	19	3	P001	CK	2,225.76	0.00
		11/07/19	19	4	P001	CK	2,225.75	0.00
		03/11/20	20	1	P001	CK	2,360.52	0.00
		05/07/20	20	2	P001	CK	2,360.52	0.00
							Per Diem Interest:	0.00
							Utility Principal Bal:	159.51
							Utility Delinquent Int/Pnlty:	2.11
7608 23	COLOMA, FERNANDO & BERTHA H/W					95100		0.00
	195 ILLINOIS AVE					137100	2,467.28	2,475.67
	PATERSON NJ	07503				0	2,467.28	2,475.66
	195-197 ILLINOIS AVE	2				232200		9,885.89
						0.00		9,885.89
		08/27/19	19	3	P001	CK 9857111790	2,467.28	0.00
		03/30/20	19	4	P001	CK 4414250	2,371.09	104.58
		04/04/20	19	4	P001	CK 410343667	96.19	0.00
		04/04/20	20	1	P001	CK 410343667	2,483.38	0.00
		04/27/20	20	1	J063	tr to 2qt-2020	7.71	0.00
		04/27/20	20	2	J063	tr fr 1qt-2020	7.71-	0.00
		05/07/20	20	2	P001	CK	2,467.95	0.00
		05/07/20	20	2	P001	CK	7.71	0.00
							Per Diem Interest:	0.00
							Utility Principal Bal:	565.68
							Utility Delinquent Int/Pnlty:	7.37
7608 24	BRAVO, CATHERINE & DENIS					95100		0.00
	191-193 ILLINOIS AVE	00672				170100	2,738.44	2,827.51
	PATERSON NJ	07503				0	2,738.44	2,827.51
	191-193 ILLINOIS AVE	2				265200		11,131.90
						0.00		11,131.90
		08/28/19	19	3	P001	CK	2,738.44	0.00
		11/07/19	19	4	P001	CK	2,738.44	0.00
		03/11/20	20	1	P001	CK	2,827.51	0.00
		05/07/20	20	2	P001	CK	2,827.51	0.00
							Per Diem Interest:	0.00
							Utility Principal Bal:	95.02
7608 25	DAWSON, ROSALYN					77300		0.00
	189 ILLINOIS AVE	00660				124700	2,032.39	2,153.68
	PATERSON NJ	07503				0	2,032.38	2,153.68
	187-189 ILLINOIS AVE	2				202000		8,372.13
						0.00		8,372.13
		08/22/19	19	3	P001	CK	2,032.39	0.00
		11/04/19	19	4	R001	CK	2,032.38	0.00
		Original Payment Date: 11/04/19						
		11/04/19	19	4	P001	CK	2,032.38	0.00
		11/04/19	19	4	P001	CK	2,032.38	0.00
		03/05/20	20	1	P001	CK	2,153.68	0.00
		05/26/20	20	2	P001	CK	2,153.68	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7608	25	DAWSON, ROSALYN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		498.03	498.03
7608						0.00
26	SANTIAGO, NOE	79300				
	187 ILLINOIS AVENUE	148200		2,296.98	2,425.56	
	PATERSON NJ	07503 0		2,296.97	2,425.55	9,445.06
	183-187 ILLINOIS AVE	2 227500	0.00			9,445.06
		08/19/19 19	3 P001 CS	2,296.98	0.00	7,148.08
		02/10/20 19	4 P001 CS	2,296.97	68.79	4,851.11
		03/09/20 20	1 P001 CS	2,425.56	0.00	2,425.55
		08/07/20 20	2 P001 CK 3786926770	2,383.32	76.43	42.23
		08/10/20 20	2 P001 CS	42.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		251.34	251.34
			Utility Delinquent Int/Pnlty:		7.47	258.81
7608						0.00
30	ROSAS, APRIL N & ALMONTE, JESSE A	81300				
	249-251 TRENTON AVE	137600		2,202.06	2,333.87	
	PATERSON, NJ	07503 0		2,202.05	2,333.87	9,071.85
	249 TRENTON AVE	2 218900	0.00			9,071.85
		08/28/19 19	3 P001 CK	2,202.06	0.00	6,869.79
		01/21/20 19	4 P001 CK 1286	0.00	56.81	6,869.79
		01/21/20 19	4 P001 CK 3376	2,202.05	0.00	4,667.74
		03/11/20 20	1 P001 CK	2,333.87	0.00	2,333.87
		05/07/20 20	2 P001 CK	2,333.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.17	236.17
			Utility Delinquent Int/Pnlty:		3.12	239.29
7701						0.00
1	ESCORCIA, SOBEIDA	81300				
	61-63 RARITAN AVE	121300		2,037.26	2,160.08	
	PATERSON NJ	07503 0		2,037.25	2,160.08	8,394.67
	61-63 RARITAN AVE	2 202600	0.00			8,394.67
		08/27/19 19	3 P001 CK	2,037.26	0.00	6,357.41
		10/30/19 19	4 P001 CK	2,037.25	0.00	4,320.16
		03/11/20 20	1 P001 CK	2,160.08	0.00	2,160.08
		05/05/20 20	2 P001 CK	2,160.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		212.55	212.55
7701						0.00
13	PARUS, JOSEPH & MARITZA H/W	81300				
	331 BUFFALO AVE	00660 109900		1,955.46	2,038.53	
	PATERSON NJ	07503 0		1,955.45	2,038.53	7,987.97
	329-331 BUFFALO AVE	2 191200	0.00			7,987.97
		08/28/19 19	3 P001 CK	1,955.46	0.00	6,032.51
		11/07/19 19	4 P001 CK	1,955.45	0.00	4,077.06
		03/11/20 20	1 P001 CK	2,038.53	0.00	2,038.53
		05/07/20 20	2 P001 CK	2,038.53	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7701	13	PARUS, JOSEPH & MARITZA H/W	Continued			
			Utility Principal Bal:		0.01	0.01
7701 15	AREVALO, MARINA P.O. BOX 8604 HALEDON, NJ 321-323 BUFFALO AVE	81300 254100 07538 0 2 335400	*Lien**Lien* 0.00	5,769.80 5,769.80	3,575.97 3,575.96	0.00 18,691.53 18,691.53
		08/30/19 19 3 P001 CS		1,200.00	0.00	17,491.53
		10/15/19 19 3 P001 CK 677		1,361.75	138.25	16,129.78
		12/16/19 19 3 P001 CK 694		1,028.93	97.85	15,100.85
		05/18/20 19 3 P001 VT		2,179.12	165.61	12,921.73
		08/15/19 19 4 JHB Homestead Credi		293.25-	0.00	12,628.48
		12/16/19 19 4 P001 CK 694		0.00	123.22	12,628.48
		05/18/20 19 4 P001 VT		2,047.74	416.22	10,580.74
		05/18/20 19 4 P001 VT		3,428.81	0.00	7,151.93
		05/18/20 20 1 P001 VT		0.00	191.31	7,151.93
		06/18/20 20 1 P901 CK		3,575.97	53.64	3,575.96
		08/10/20 20 2 P001 CK 733		1,322.99	177.01	2,252.97
		08/11/20 20 2 P001 VT		2,252.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.00	96.00
			Utility Delinquent Int/Pnlty:		1.06	97.06
7701 17	HERRERA, ANDREYS & MARIA A, 69 RARITAN AVE PATERSON NJ 69-71 RARITAN AVE	93800 00660 120500 07503 0 2 214300	0.00	2,155.38 2,155.38	2,284.82 2,284.82	0.00 8,880.40 8,880.40
		08/28/19 19 3 P001 CK		2,155.38	0.00	6,725.02
		11/07/19 19 4 P001 CK		2,155.38	0.00	4,569.64
		03/11/20 20 1 P001 CK		2,284.82	0.00	2,284.82
		05/07/20 20 2 P001 CK		2,284.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		179.79	179.79
			Utility Delinquent Int/Pnlty:		0.59	180.38
7701 18	MERCADO, BLANCA 65-67 RARITAN AVE PATERSON NJ 65-67 RARITAN AVE	81300 00154 111400 07503 0 2 192700	0.00	1,938.05 1,938.05	2,054.53 2,054.52	0.00 7,985.15 7,985.15
		08/27/19 19 3 P001 CK		1,938.05	0.00	6,047.10
		10/30/19 19 4 P001 CK		1,938.05	0.00	4,109.05
		03/11/20 20 1 P001 CK		2,054.53	0.00	2,054.52
		05/05/20 20 2 P001 CK		2,054.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7702 2	SIMMONS, JEROME & CATHERINE H/W 286 DELAWARE AVE PATERSON NJ 284-288 DELAWARE AVE	65700 00660 73700 07503 0 2 139400	0.00	1,403.28 1,403.28	1,486.25 1,486.25	0.00 5,779.06 5,779.06
		08/28/19 19 3 P001 CK		1,403.28	0.00	4,375.78
		08/15/19 19 4 JHB Homestead Credi		107.01-	0.00	4,268.77
		11/07/19 19 4 P001 CK		1,296.27	0.00	2,972.50
		03/11/20 20 1 P001 CK		1,486.25	0.00	1,486.25
		05/07/20 20 2 P001 CK		1,486.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			58.70	58.70
7702 5	VARELA, EDUARDO P & MARTINEZ, MARTHA 300 DELAWARE AVE PATERSON NJ 298-300 DELAWARE AVE	93800 00660 109100 07503 0 2 202900	0.00	2,038.08 2,038.08	2,163.28 2,163.27	0.00 8,402.71 8,402.71
		08/28/19 19 3 P001 CK		2,038.08	0.00	6,364.63
		11/07/19 19 4 P001 CK		2,038.08	0.00	4,326.55
		03/13/20 20 1 P001 CK		2,163.28	0.00	2,163.27
		05/12/20 20 2 P001 CK		2,163.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			159.51	159.51
		Utility Delinquent Int/Pnlty:			2.11	161.62
7702 6	MCDONALD, SAMUEL 302 DELAWARE AVE PATERSON, NJ 302-304 DELAWARE AVE	84400 00660 92500 07503 0 2 176900	*Lien**Lien*	1,792.20 1,792.19	1,886.07 1,886.07	0.00 7,356.53 7,356.53
		08/28/19 19 3 P001 CK		1,792.20	0.00	5,564.33
		08/15/19 19 4 JHB Homestead Credi		255.11-	0.00	5,309.22
		11/07/19 19 4 P001 CK		1,537.08	0.00	3,772.14
		03/13/20 20 1 P001 CK		1,886.07	0.00	1,886.07
		05/12/20 20 2 P001 CK		1,886.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			204.87	204.87
		Utility Delinquent Int/Pnlty:			2.71	207.58
7702 7	GRIFFIN, MONICA C & KEVIN J. & BRIAN 306 DELAWARE AVE PATERSON NJ 304-306 DELAWARE AVE	84400 07503 76100 2 160500	0.00	1,599.52 1,599.51	1,711.22 1,711.21	0.00 6,621.46 6,621.46
		09/18/19 19 3 P001 CK 3911		684.29	15.71	5,937.17
		10/09/19 19 3 P001 CK 3917		915.23	5.95	5,021.94
		01/10/20 19 4 P001 CK 3956		1,277.39	22.61	3,744.55
		01/10/20 19 4 P001 CK 1965		322.12	0.00	3,422.43
		05/05/20 20 1 P001 CK 4002		1,711.22	30.29	1,711.21
		06/14/20 20 2 P001 CK 4019		1,711.21	14.48	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			77.05	77.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr Code	Description	Principal	Interest	Balance
7702 10	ROLON, JOSE G.& ROLON, IVONNE		112600				0.00
	318 DELAWARE AVE	00660	141300	2,550.05	2,707.03		
	PATERSON NJ	07503	0	2,550.05	2,707.03	10,514.16	
	316-320 DELAWARE AVE	2	253900	0.00		10,514.16	
		08/28/19	19	3 P001 CK	2,550.05	0.00	7,964.11
		11/07/19	19	4 P001 CK	2,550.05	0.00	5,414.06
		03/11/20	20	1 P001 CK	2,707.03	0.00	2,707.03
		05/07/20	20	2 P001 CK	2,707.03	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	0.39	0.39	
7702 14	HARB, NADER		73800				0.00
	230 VERNON AVENUE	00660	132800	2,085.51	2,202.73		
	PATERSON NJ	07503	0	2,085.50	2,202.72	8,576.46	
	230-232 VERNON AVE	2	206600	0.00		8,576.46	
		08/28/19	19	3 P001 CK	2,085.51	0.00	6,490.95
		11/07/19	19	4 P001 CK	2,085.50	0.00	4,405.45
		03/11/20	20	1 P001 CK	2,202.73	0.00	2,202.72
		05/07/20	20	2 P001 CK	2,202.72	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	265.33	265.33	
				Utility Delinquent Int/Pnlty:	3.51	268.84	
7702 16	DE LA CURZ, JOSE A. & JOANDRY & JESU		81300				0.00
	542 43RD STREET		193300	3,720.21	2,927.73		
	UNION CITY, NJ	07087	0	3,720.20	2,927.73	13,295.87	
	238-240 VERNON AVE	2	274600	0.00		13,295.87	
		08/28/19	19	3 P001 CK	3,720.21	0.00	9,575.66
		11/07/19	19	4 P001 CK	3,720.20	0.00	5,855.46
		03/11/20	20	1 P001 CK	2,927.73	0.00	2,927.73
		05/07/20	20	2 P001 CK	2,927.73	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	397.79	397.79	
				Utility Delinquent Int/Pnlty:	10.38	408.17	
7702 19	MARTINS, SONIA R & EVELIN		71300				0.00
	180 LAKESIDE DRIVE		134600	2,073.20	2,195.27		
	NUTLEY, NJ	07110	0	2,073.19	2,195.26	8,536.92	
	246-248 VERNON AVE	2	205900	0.00		8,536.92	
		08/31/19	19	3 P001 CK 207	2,073.20	0.00	6,463.72
		11/09/19	19	4 P001 CK 210	2,073.19	0.00	4,390.53
		03/28/20	20	1 P001 CK 215	2,195.27	0.00	2,195.26
		05/16/20	20	2 P001 CK 218	2,195.26	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	60.00	60.00	
				Utility Delinquent Int/Pnlty:	7.01	67.01	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions				Prior Yr/prd Bal
		Bank Impr	Value			3rd Qtr	1st Qtr	
		Zip	Lmt Exempt			4th Qtr	2nd Qtr	Original Billed
		Class	Net Value	Deduct	Amount			
		Date	Yr Qtr Code	Description	Principal	Interest	Balance	
7702 25	MADDALENA, JOHN G & ANN G H/W 373 BUFFALO AVE PATERSON NJ 371-375 BUFFALO AVE		100000 115000 07503 2	VT001 *Lien**Lien*				0.00
					2,115.95	2,229.79		
			0		2,115.95	2,229.78		8,691.47
			215000	250.00				8,691.47
		03/18/20	19	3 P001 CK 72492	2,115.95	55.75		6,575.52
		05/29/20	19	4 P001 CK 0005179	1,474.87	45.54		5,100.65
		06/18/20	19	4 P901 CK	641.08	6.09		4,459.57
		05/29/20	20	1 P001 CK 0005179	0.00	38.59		4,459.57
		06/18/20	20	1 P901 CK	2,229.79	21.18		2,229.78
		07/20/20	20	2 P201 CK 14589	2,229.78	88.08		0.00
				Per Diem Interest:		0.00		0.00
				Utility Principal Bal:		112.00		112.00
				Utility Delinquent Int/Pnlty:		1.48		113.48
7702 27	VEGA, OLMAN G. 367 BUFFALO AVE PATERSON NJ 367-369 BUFFALO AVE		81300 96000 07503 2					0.00
					1,782.17	1,890.34		
			0		1,782.17	1,890.33		7,345.01
			177300	0.00				7,345.01
		08/28/19	19	3 P001 CK	1,782.17	0.00		5,562.84
		11/07/19	19	4 P001 CK	1,782.17	0.00		3,780.67
		03/11/20	20	1 P001 CK	1,890.34	0.00		1,890.33
		05/07/20	20	2 P001 CK	1,890.33	0.00		0.00
				Per Diem Interest:		0.00		0.00
				Utility Principal Bal:		81.37		81.37
7702 30	OBEIDALLAH, HUSNI 351 TRENTON AVE PATERSON NJ 349-351 TRENTON AVE		77400 91900 07503 2					0.00
					1,709.33	1,805.04		
			0		1,709.33	1,805.03		7,028.73
			169300	0.00				7,028.73
		08/27/19	19	3 P001 CK	1,709.33	0.00		5,319.40
		08/15/19	19	4 JHB Homestead Credi	230.13-	0.00		5,089.27
		10/30/19	19	4 P001 CK	1,479.20	0.00		3,610.07
		03/11/20	20	1 P001 CK	1,805.04	0.00		1,805.03
		05/05/20	20	2 P001 CK	1,805.03	0.00		0.00
				Per Diem Interest:		0.00		0.00
				Utility Principal Bal:		149.80		149.80
				Utility Delinquent Int/Pnlty:		1.98		151.78
7702 31	EMESTICA,DOUGLAS 347-349 TRENTON AVE PATERSON NJ 347-349 TRENTON AVE		77400 183100 07503 2					0.00
					2,584.27	2,777.40		
			0		2,584.27	2,777.39		10,723.33
			260500	0.00				10,723.33
		08/28/19	19	3 P001 CK	2,584.27	0.00		8,139.06
		11/07/19	19	4 P001 CK	2,584.27	0.00		5,554.79
		01/09/20	20	1 P001 CK 102113	3,000.00	0.00		2,554.79
		03/11/20	20	1 J063 tr to 2qt-2020	222.60	0.00		2,777.39
		03/11/20	20	2 J063 tr fr 1qt-2020	222.60-	0.00		2,554.79
		05/07/20	20	2 P001 CK	2,554.79	0.00		0.00
		05/07/20	20	2 P001 CK	222.60	0.00		222.60-
				Per Diem Interest:		0.00		222.60-

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7702	31	EMESTICA, DOUGLAS	Continued			
			Utility Principal Bal:		440.25	217.65
			Utility Delinquent Int/Pnlty:		5.82	223.47
7702 36	GREEN, MARVELETT & MELVIN, WINSTON 331 TRENTON AVE PATERSON NJ 331-333 TRENTON AVE	93800 00672 122500 07503 0 2 216300	0.00	2,173.05 2,173.05	2,306.14 2,306.14	0.00 8,958.38 8,958.38
		08/27/19 19 3 P001 CK		2,173.05	0.00	6,785.33
		08/15/19 19 4 JHB Homestead Credi		432.64-	0.00	6,352.69
		10/30/19 19 4 P001 CK		1,740.41	0.00	4,612.28
		03/11/20 20 1 P001 CK		2,306.14	0.00	2,306.14
		05/05/20 20 2 P001 CK		2,306.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.02	0.02
7703 6	SANTILLAN, ARMANDO & GLADYS S H/W 368 DELAWARE AVE PATERSON NJ 368-370 DELAWARE AVE	84400 132300 07503 0 2 216700	0.00	2,199.61 2,199.60	2,310.41 2,310.41	0.00 9,020.03 9,020.03
		08/28/19 19 3 P001 CK		2,199.61	0.00	6,820.42
		11/07/19 19 4 P001 CK		2,199.60	0.00	4,620.82
		03/13/20 20 1 P001 CK		2,310.41	0.00	2,310.41
		05/12/20 20 2 P001 CK		2,310.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		222.14	222.14
			Utility Delinquent Int/Pnlty:		2.94	225.08
7703 7	MURPHY, PATRICIA 372 DELAWARE AVE PATERSON NJ 370-372 DELAWARE AVE	84400 80600 07503 0 2 165000	0.00	1,625.83 1,625.83	1,759.20 1,759.19	0.00 6,770.05 6,770.05
		08/19/19 19 3 P001 CK 1235		1,625.83	0.00	5,144.22
		08/19/19 19 4 P001 CK 1235		1,625.83	0.00	3,518.39
		03/06/20 20 1 P001 CK 3777123490		1,759.20	0.00	1,759.19
		03/06/20 20 2 P001 CK 3777123490		1,759.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
7703 19	ZAIDAT, LUAY O. 204 LAKEVIEW AVE PATERSON NJ 200-204 LAKEVIEW AVE	71600 161700 07503 0 2 233300	0.00	2,357.70 2,357.69	2,487.40 2,487.39	0.00 9,690.18 9,690.18
		08/28/19 19 3 P001 CK		2,357.70	0.00	7,332.48
		11/07/19 19 4 P001 CK		2,357.69	0.00	4,974.79
		01/15/20 20 1 J063 TR FR 4-2016		2,215.77-	0.00	2,759.02
		03/11/20 20 1 P001 CK		271.63	0.00	2,487.39
		05/07/20 20 2 P001 CK		2,487.39	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7703	19	ZAIDAT, LUAY O.	Continued			
			Utility Principal Bal:		224.30	224.30
			Utility Delinquent Int/Pnlty:		2.97	227.27
7703 22	FUENTES, JUAN CARLOS 455 BUFFALO AVE PATERSON NJ 455 BUFFALO AVE	75100 00660 83400 07503 0 2 158500	0.00	1,593.68 1,593.67 1,593.68 1,593.67 1,689.90 1,689.89	1,689.90 1,689.89 0.00 0.00 0.00 0.00	0.00 6,567.14 6,567.14 4,973.46 3,379.79 1,689.89 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				4,973.46 3,379.79 1,689.89 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		115.38	115.38
7703 26	INOA, KENNY & STEPHANIE 441-443 BUFFALO AVENUE PATERSON, NJ 441-443 BUFFALO AVE	93800 118500 07503 0 2 212300	0.00	2,175.36 2,175.35 2,175.36 2,175.35 2,263.50 2,263.49	2,263.50 2,263.49 0.00 0.00 0.00 0.00	0.00 8,877.70 8,877.70 6,702.34 4,526.99 2,263.49 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				6,702.34 4,526.99 2,263.49 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		121.32	121.32
7703 30	OLAVE, MIGUEL & ESTHER H/W ETAL 425-427 BUFFALO AVE PATERSON NJ 425-427 BUFFALO AVE	93800 00660 146900 07503 0 2 240700	0.00	2,419.21 2,419.21 2,419.21 196.59- 2,222.62 2,566.29 2,566.29	2,566.29 2,566.29 0.00 0.00 0.00 0.00	0.00 9,971.00 9,971.00 7,551.79 7,355.20 5,132.58 2,566.29 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				7,551.79 7,355.20 5,132.58 2,566.29 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		443.48	443.48
			Utility Delinquent Int/Pnlty:		5.86	449.34
7703 31	GAMARRA, CONI & ALVARDO, ANDRES 421-423 BUFFALO AVENUE PATERSON NJ 421-423 BUFFALO AVE	93800 164100 07503 0 2 257900	0.00	2,592.93 2,592.92 2,592.93 2,592.92 2,749.68 2,749.67	2,749.68 2,749.67 0.00 0.00 0.00 0.00	0.00 10,685.20 10,685.20 8,092.27 5,499.35 2,749.67 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK 15570922				8,092.27 5,499.35 2,749.67 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		138.59	138.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7703 33	GAMARA, RAUL & ROBERTO 241 VERNON ST PATERSON NJ 241-243 VERNON AVE	81300 00660 111700 07503 0 2 193000	0.00	2,074.42 2,074.42 2,074.42 2,074.42 2,057.73 2,057.72	2,057.73 2,057.72 0.00 0.00 0.00 0.00	0.00 8,264.29 8,264.29 6,189.87 4,115.45 2,057.72 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	123.48	123.48
7703 34	MALIK KARASEKRETER 237 VERNON AVE PATERSON, NJ 237-239 VERNON AVE	81300 276000 07503 0 2 357300	0.00	3,752.47 3,752.47 3,752.47 3,752.47 3,809.46 3,809.46	3,809.46 3,809.46 0.00 0.00 0.00 0.00	0.00 15,123.86 15,123.86 11,371.39 7,618.92 3,809.46 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	467.63	467.63
				Utility Delinquent Int/Pnlty:	11.18	478.81
7704 2	ANDRES ROSARIO PEAN & SONIA ROSARIO 418-420 BUFFALO AVENUE PATERSON, NJ 418-420 BUFFALO AVE	40700 76800 07503 0 2 117500	0.00	1,230.31 1,230.30 1,230.31 1,230.30 1,252.76 1,252.76	1,252.76 1,252.76 0.00 0.00 0.00 0.00	0.00 4,966.13 4,966.13 3,735.82 2,505.52 1,252.76 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	425.13	425.13
				Utility Delinquent Int/Pnlty:	5.62	430.75
7704 5	ZUNIGA, LIZZET 432 BUFFALO AVE PATERSON NJ 432-436 BUFFALO AVE	107300 146500 07503 0 2 253800	0.00	2,549.06 2,549.06 2,549.06 2,549.06 2,705.96 2,705.96	2,705.96 2,705.96 0.00 0.00 0.00 0.00	0.00 10,510.04 10,510.04 7,960.98 5,411.92 2,705.96 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	323.27	323.27
				Utility Delinquent Int/Pnlty:	4.33	327.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code	Description	Principal	Interest	Balance	
7704 10	ELAOUNI, MOHAMED & ZAGHBA, F & ETAL	72400				0.00	
	456 BUFFALO AVE	05987	96900	1,716.86	1,805.04		
	PATERSON NJ	07503	0	1,716.86	1,805.03	7,043.79	
	454-456 BUFFALO AVE	2	169300	0.00		7,043.79	
		08/27/19 19	3 P001 CK	1,716.86	0.00	5,326.93	
		10/30/19 19	4 P001 CK	1,716.86	0.00	3,610.07	
		03/11/20 20	1 P001 CK	1,805.04	0.00	1,805.03	
		05/05/20 20	2 P001 CK	1,805.03	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		0.15	0.15	
			Utility Delinquent Int/Pnlty:		0.02	0.17	
7704 14	MARTINEZ, LOURDES & JOSE M. H/W	72500				0.00	
	222 LAKEVIEW AVE	00660	136800	2,104.74	2,231.52		
	PATERSON, NJ	07503	0	2,104.74	2,231.51	8,672.51	
	222-224 LAKEVIEW AVE	2	209300	0.00		8,672.51	
		08/28/19 19	3 P001 CK	2,104.74	0.00	6,567.77	
		11/07/19 19	4 P001 CK	2,104.74	0.00	4,463.03	
		03/11/20 20	1 P001 CK	2,231.52	0.00	2,231.51	
		05/07/20 20	2 P001 CK	2,231.51	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		97.88	97.88	
			Utility Delinquent Int/Pnlty:		0.02	97.90	
7704 17	HAYATH HOLDINGS LLC	65500				0.00	
	10 ARTILLERY PARK RD		140000	2,067.08	2,191.00		
	TOTOWA NJ	07512	0	2,067.07	2,190.99	8,516.14	
	232-234 LAKEVIEW AVE	2	205500	0.00		8,516.14	
		08/28/19 19	3 P001 CK	2,067.08	0.00	6,449.06	
		11/16/19 19	4 P001 CK 116717	2,067.07	0.00	4,381.99	
		11/16/19 20	1 P001 CK 116717	19.64	0.00	4,362.35	
		01/15/20 20	1 J063 TR TO SEW 2019&	19.64	0.00	4,381.99	
		03/13/20 20	1 P001 CK	2,191.00	0.00	2,190.99	
		05/12/20 20	2 P001 CK	2,190.99	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
7704 18	CESPEDES, LIA	72800				0.00	
	237 DUNDEE AVENUE	00660	145100	2,193.22	2,323.21		
	PATERSON, NJ	07503	0	2,193.21	2,323.20	9,032.84	
	237 DUNDEE AVE	2	217900	0.00		9,032.84	
		08/22/19 19	3 P001 CK	2,193.22	0.00	6,839.62	
		11/04/19 19	4 R001 CK	2,193.21	0.00	9,032.83	
		Original Payment Date: 11/04/19					
		11/04/19 19	4 P001 CK	2,193.21	0.00	6,839.62	
		11/04/19 19	4 P001 CK	2,193.21	0.00	4,646.41	
		03/05/20 20	1 P001 CK	2,323.21	0.00	2,323.20	
		05/26/20 20	2 P001 CK	2,323.20	0.00	0.00	
			Per Diem Interest:		0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7704	18	CESPEDES, LIA	Continued			
			Utility Principal Bal:		325.78	325.78
			Utility Delinquent Int/Pnlty:		4.31	330.09
7704 21	HERVIAS, RICHARD 229 DUNDEE AVE PATERSON, NJ 229-231 DUNDEE AVE	84400 00660 91900 07513 0 2 176300	0.00	1,772.26 1,772.26	1,879.67 1,879.67	0.00 7,303.86 7,303.86
		08/28/19 19 3 P001 CK		1,772.26	0.00	5,531.60
		11/07/19 19 4 P001 CK		1,772.26	0.00	3,759.34
		03/11/20 20 1 P001 CK		1,879.67	0.00	1,879.67
		05/07/20 20 2 P001 CK		1,879.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		135.89	135.89
7704 25	AMARO RICHARD 213-215 DUNDEE AVE PATERSON NJ 213-215 DUNDEE AVE	84400 116700 07503 0 2 201100	*Lien**Lien*	2,022.39 2,022.38	2,144.08 2,144.08	0.00 8,332.93 8,332.93
		10/04/19 19 3 P001 CK 3766900625		2,022.39	37.46	6,310.54
		10/15/19 19 4 P001 CK 106120		2,022.38	0.00	4,288.16
		03/05/20 20 1 P001 CK		2,144.08	0.00	2,144.08
		05/26/20 20 2 P001 CK		2,144.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.01	175.01
			Utility Delinquent Int/Pnlty:		4.38	179.39
7704 26	MULE, JOSE A & MARIA E H/W 211 DUNDEE AVE PATERSON NJ 209-211 DUNDEE AVE	82600 00660 123900 07503 0 2 206500	0.00	2,081.29 2,081.29	2,201.66 2,201.66	0.00 8,565.90 8,565.90
		08/28/19 19 3 P001 CK		2,081.29	0.00	6,484.61
		08/15/19 19 4 JHB Homestead Credi		273.52-	0.00	6,211.09
		11/07/19 19 4 P001 CK		1,807.77	0.00	4,403.32
		03/11/20 20 1 P001 CK		2,201.66	0.00	2,201.66
		05/07/20 20 2 P001 CK		2,201.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		417.53	417.53
			Utility Delinquent Int/Pnlty:		8.54	426.07
7704 28	ESCOLASTICO,JOSE & OLIVER 205 DUNDEE AVE PATERSON NJ 205 DUNDEE AVE	83000 204100 07503 0 2 287100	0.00	3,397.66 3,397.66	3,061.00 3,061.00	0.00 12,917.32 12,917.32
		08/28/19 19 3 P001 CK		3,397.66	0.00	9,519.66
		11/07/19 19 4 P001 CK		3,397.66	0.00	6,122.00
		03/11/20 20 1 P001 CK		3,061.00	0.00	3,061.00
		05/07/20 20 2 P001 CK		3,061.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		377.61	377.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7704	28	ESCOLASTICO,JOSE & OLIVER	Continued			
			Utility Delinquent Int/Pnlty:		4.99	382.60
7704 29	LANDRON,ROBERTO & ORTIZ-LANDRON,J 277 VERNON AVE PATERSON NJ 275-277 VERNON AVE	77300 309300 07503 0 2 386600	0.00	5,101.47 5,101.47	4,121.85 4,121.85	0.00 18,446.64 18,446.64
		08/28/19 19 3 P001 CK		5,101.47	0.00	13,345.17
		11/09/19 19 4 P001 CK 4393877		5,101.47	0.00	8,243.70
		03/11/20 20 1 P001 CK		4,121.85	0.00	4,121.85
		05/07/20 20 2 P001 CK		4,121.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			36.49	36.49
7704 33	DE SERIO, SALVATORE 263-265 VERNON AVE PATERSON NJ 263-265 VERNON AVE	93800 VT001 98300 07503 0 2 192100	250.00	1,866.37 1,866.37	1,985.63 1,985.63	0.00 7,704.00 7,704.00
		09/04/19 19 3 P001 CK 217		1,866.37	0.00	5,837.63
		11/19/19 19 4 P001 CK 218		1,866.37	0.00	3,971.26
		03/28/20 20 1 P001 CK 219		1,985.63	0.00	1,985.63
		06/13/20 20 2 P001 CK 220		1,985.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.19	0.19
		Utility Delinquent Int/Pnlty:			0.02	0.21
7705 1	CASTRO,ARACELI 285 VERNON AVE PATERSON NJ 285-287 VERNON AVE	81300 82200 07503 0 2 163500	0.00	1,646.46 1,646.46	1,743.20 1,743.20	0.00 6,779.32 6,779.32
		08/21/19 19 3 P001 CK 029278		1,646.46	0.00	5,132.86
		08/15/19 19 4 JHB Homestead Credi		319.55-	0.00	4,813.31
		11/08/19 19 4 P001 CK 153154		1,326.91	0.00	3,486.40
		03/13/20 20 1 P001 CK		1,743.20	0.00	1,743.20
		05/12/20 20 2 P001 CK		1,743.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			256.54	256.54
		Utility Delinquent Int/Pnlty:			6.33	262.87
7705 3	WYKA, MIROSLAW 208-210 DUNDEE AVE PATERSON NJ 208-210 DUNDEE AVE	93800 99000 07503 0 2 192800	0.00	1,836.84 1,836.84	2,055.60 2,055.59	0.00 7,784.87 7,784.87
		08/21/19 19 3 P001 CS		1,500.84	0.00	6,284.03
		08/21/19 19 3 P001 CK 1277		336.00	0.00	5,948.03
		11/04/19 19 4 P001 CS		1,836.84	0.00	4,111.19
		03/05/20 20 1 P001 CS		1,402.43	0.00	2,708.76
		03/05/20 20 1 P001 CK 1306		653.17	0.00	2,055.59
		05/16/20 20 2 P001 CK 1311		2,055.59	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7705	3	WYKA, MIROSLAW		Continued Utility Principal Bal:	0.55	0.55
7705 5	KALBEEN, RAFAT A. 216 DUNDEE AVE PATERSON NJ 214-216 DUNDEE AVE	84400 00672 119800 07503 0 2 204200	0.00	2,073.56 2,073.55 2,073.56 235.06- 1,838.49 2,177.14 2,177.13	2,177.14 2,177.13 0.00 0.00 0.00 0.00 0.00	0.00 8,501.38 8,501.38 6,427.82 6,192.76 4,354.27 2,177.13 0.00 0.00 832.73 848.43
7705 10	GOMEZ, JORGE 230 DUNDEE AVE PATERSON NJ 230-232 DUNDEE AVE	93800 00672 128400 07503 0 2 222200	0.00	2,232.61 2,232.61 2,232.61 234.50 1,998.11 2,369.05 2,369.05	2,369.05 2,369.05 32.89 0.00 0.00 0.00 0.00	0.00 9,203.32 9,203.32 6,970.71 6,736.21 4,738.10 2,369.05 0.00 0.00 117.00 117.00
7705 13	FERRERI, VILMA 244 DUNDEE AVE PATERSON NJ 244-246 DUNDEE AVE	61900 VT001 106000 07504 0 2 167900	250.00	1,634.03 1,634.03 1,634.03 196.03- 1,438.00 1,727.62 1,727.61	1,727.62 1,727.61 0.00 0.00 0.00 0.00 0.00	0.00 6,723.29 6,723.29 5,089.26 4,893.23 3,455.23 1,727.61 0.00 0.00 227.38 232.89
7705 15	DOMINGUES, MANUEL & MARIA H/W 254 LAKEVIEW AVE PATERSON, NJ 254-256 LAKEVIEW AVE	65100 00660 134400 07503 0 2 199500	0.00	2,006.53 2,006.52 2,006.53 2,006.52 2,127.03 2,127.02	2,127.03 2,127.02 0.00 0.00 0.00 0.00	0.00 8,267.10 8,267.10 6,260.57 4,254.05 2,127.02 0.00 0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7705	15	DOMINGUES, MANUEL & MARIA H/W	Continued			
			Utility Principal Bal:		145.48	145.48
			Utility Delinquent Int/Pnlty:		1.92	147.40
7705 20	CABRERA, ANGEL M. & RONCEROS, CHRISTINE 435 KNICKERBOCKER AVE. PATERSON NJ 435-437 KNICKERBOCKER AVE	89100 88400 07503 0 2 177500	0.00	1,785.24 1,785.23	1,892.47 1,892.47	0.00 7,355.41 7,355.41
		08/27/19 19 3 P001 CK		1,785.24	0.00	5,570.17
		10/30/19 19 4 P001 CK		1,785.23	0.00	3,784.94
		03/11/20 20 1 P001 CK		1,892.47	0.00	1,892.47
		05/05/20 20 2 P001 CK		1,892.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		147.64	147.64
			Utility Delinquent Int/Pnlty:		1.95	149.59
7705 23	MUIR, JOYCE 423 KNICKERBOCKER AVE PATERSON NJ 421-425 KNICKERBOCKER AVE	93800 00660 147700 07503 0 2 241500	0.00	2,315.26 2,315.26	2,574.82 2,574.82	0.00 9,780.16 9,780.16
		08/28/19 19 3 P001 CK		2,315.26	0.00	7,464.90
		11/07/19 19 4 P001 CK		2,315.26	0.00	5,149.64
		03/11/20 20 1 P001 CK		2,574.82	0.00	2,574.82
		05/07/20 20 2 P001 CK		2,574.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		246.97	246.97
			Utility Delinquent Int/Pnlty:		3.27	250.24
7705 27	PAZ, FERNANDO D. 409 KNICKERBOCKER AVE PATERSON NJ 407-409 KNICKERBOCKER AVE	73200 00660 129400 07503 0 2 202600	*Lien**Lien*	2,037.26 2,037.25	2,160.08 2,160.08	0.00 8,394.67 8,394.67
		08/28/19 19 3 P001 CK		2,037.26	0.00	6,357.41
		11/07/19 19 4 P001 CK		2,037.25	0.00	4,320.16
		03/11/20 20 1 P001 CK		2,160.08	0.00	2,160.08
		05/07/20 20 2 P001 CK		2,160.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.04	248.04
			Utility Delinquent Int/Pnlty:		3.28	251.32
7705 28	HADDAD, JOSEPH & HELEN 31 DOGWOOD DR. CHESTER, NJ 07930 403-405 KNICKERBOCKER AVE	70900 VT001 *Lien**Lien* 112000 07503 0 2 182900	250.00	1,781.64 1,781.63	1,887.55 1,887.54	0.00 7,338.36 7,338.36
		01/17/20 19 3 P201 CK 1209-1256		1,781.64	147.88	5,556.72
		01/17/20 19 4 P201 CK 1209-1256		1,781.63	67.70	3,775.09
		05/28/20 20 1 P201 CK 2619		1,887.55	110.42	1,887.54
		09/11/20 20 2 P201 CK 3751		1,887.54	122.69	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.67	337.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7705	28	HADDAD, JOSEPH & HELEN	Continued			
			Utility Delinquent Int/Pnlty:		4.47	342.14
7705 29	ZARATE, OSCAR M. & CORINA M. H/W 299 VERNON AVE PATERSON NJ 299 VERNON AVE	71300 00672 94800 07503 0 2 166100	0.00	1,671.15 1,671.15	1,770.92 1,770.92	0.00 6,884.14 6,884.14
		08/27/19 19 3 P001 CK		1,671.15	0.00	5,212.99
		10/30/19 19 4 P001 CK		1,671.15	0.00	3,541.84
		03/11/20 20 1 P001 CK		1,770.92	0.00	1,770.92
		05/05/20 20 2 P001 CK		1,770.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		184.34	184.34
			Utility Delinquent Int/Pnlty:		2.44	186.78
7706 1	UNITED ISLAMIC CENTER 410 KNICKERBOCKER AVE PATERSON NJ 315-321 VERNON AVE	104800 444500 07503 0 15D 549300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.62	169.62
			Utility Delinquent Int/Pnlty:		4.16	173.78
7706 2	UNITED ISLAMIC CENTER 408 KNICKERBOCKER AVE PATERSON NJ 412-414 KNICKERBOCKER AVE	80600 83000 07503 0 15D 163600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		580.03	580.03
			Utility Delinquent Int/Pnlty:		15.84	595.87
7706 8	FABARA, ROBERTO L & BRENDA I H/W 436-KNICKERBOCKER AVE PATERSON NJ 436-438 KNICKERBOCKER AVE	84400 00660 98100 07503 0 2 182500	*Lien**Lien*	1,901.49 1,901.49	1,945.78 1,945.77	0.00 7,694.53 7,694.53
		08/28/19 19 3 P001 CK		1,901.49	0.00	5,793.04
		11/07/19 19 4 P001 CK		1,901.49	0.00	3,891.55
		03/11/20 20 1 P001 CK		1,945.78	0.00	1,945.77
		05/07/20 20 2 P001 CK		1,945.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		88.93	88.93
7706 11	419 CROOKS AVE LLC 419 CROOKS AVE PATERSON NJ 419-421 CROOKS AVE	47600 151800 07503 0 2 199400	0.00	1,977.57 1,977.56	2,125.96 2,125.96	0.00 8,207.05 8,207.05
		04/20/19 19 3 P001 CK 35866		0.01	0.00	8,207.04
		08/28/19 19 3 P001 CK		1,977.56	0.00	6,229.48
		11/07/19 19 4 P001 CK		1,977.56	0.00	4,251.92
		03/11/20 20 1 P001 CK		2,125.96	0.00	2,125.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr	Value			3rd Qtr	1st Qtr		
		Zip	Lmt Exempt			4th Qtr	2nd Qtr		
		Class	Net Value	Deduct Amount			Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
7706	11	419 CROOKS AVE LLC				Continued			
		05/07/20	20	2	P001	CK	2,125.96	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		299.13	299.13
						Utility Delinquent Int/Pnlty:		10.52	309.65
7706	13	UNITED ISLAMIC CENTER				36200			0.00
		408 KNICKERBOCKER AVENUE				111700	1,531.64	1,576.88	
		PATERSON NJ	07503			0	1,531.64	1,576.87	6,217.03
		415 CROOKS AVE	2			147900	0.00		6,217.03
		12/09/19	19	3	P001	CK 3771114992	1,531.64	44.69	4,685.39
		12/09/19	19	4	P001	CK 3771114992	1,531.64	29.10	3,153.75
		06/16/20	20	1	P001	CK 54275341-4	1,576.88	50.19	1,576.87
		06/16/20	20	2	P001	CK 54275341-4	0.00	35.48	1,576.87
		06/16/20	20	2	P001	CK 54275341-4	27.33	0.00	1,549.54
						Per Diem Interest:		127.06	1,676.60
						Utility Principal Bal:		383.40	2,060.00
						Utility Delinquent Int/Pnlty:		9.61	2,069.61
7706	14	UNITED ISLAMIC CENTER				41900			0.00
		408 KNICKERBOCKER AVENUE				0	418.56	446.73	
		PATERSON NJ	07503			0	418.55	446.72	1,730.56
		411-413 CROOKS AVE	1			41900	0.00		1,730.56
		12/09/19	19	3	P001	CK 3771115425	418.56	11.91	1,312.00
		12/09/19	19	4	P001	CK 3771115425	418.55	3.53	893.45
		06/16/20	20	1	P001	CK 54275342-5	446.73	13.40	446.72
		06/16/20	20	2	P001	CK 54275342-5	0.00	4.47	446.72
		06/16/20	20	2	P001	CK 54275342-5	25.40	0.00	421.32
						Per Diem Interest:		15.35	436.67
7706	15	UNITED ISLAMIC CENTER				41900			0.00
		408 KNICKERBOCKER AVENUE				114400	1,498.71	1,666.44	
		PATERSON NJ	07503			0	1,498.71	1,666.43	6,330.29
		409-411 CROOKS AVE	2			156300	0.00		6,330.29
		12/09/19	19	3	P001	CK 3771116000	1,498.71	42.63	4,831.58
		12/09/19	19	4	P001	CK 3771116000	1,498.71	28.46	3,332.87
		06/16/20	20	1	P001	CK 54275343-6	1,666.44	56.23	1,666.43
		06/16/20	20	2	P001	CK 54275343-6	0.00	37.49	1,666.43
		06/16/20	20	2	P001	CK 54275343-6	27.51	0.00	1,638.92
						Per Diem Interest:		134.39	1,773.31
						Utility Principal Bal:		318.62	2,091.93
						Utility Delinquent Int/Pnlty:		7.70	2,099.63
7706	16	UNITED ISLAMIC CENTER, INC				62600			0.00
		405-407 CROOKS AVE				110700	0.00	0.00	
		PATERSON NJ	07503			0	0.00	0.00	0.00
		405-407 CROOKS AVE	15D			173300	0.00		0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		435.24	435.24
						Utility Delinquent Int/Pnlty:		12.23	447.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7706 19	MARAL K LLC 399 401 CROOKS AVE PATERSON NJ 399-401 CROOKS AVE	75000 240700 07503 0 4A 315700	*Lien**Lien*	3,471.38 3,471.37	3,365.93 3,365.93	0.00 13,674.61 13,674.61
		08/09/19 19 3 P001 CK 1013		3,471.38	0.00	10,203.23
		01/22/20 19 4 P001 CK 3773876474		3,471.37	106.84	6,731.86
		05/03/20 20 1 P001 CK 1020		3,265.90	100.03	3,465.96
		06/18/20 20 1 P901 CK		100.03	2.25	3,365.93
		07/15/20 20 2 P001 CK 1022		3,364.25	99.29	1.68
		09/11/20 20 2 P201 CK 17922		1.68	0.05	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.87	216.87
7706 20	UNITED ISLAMIC CENTER INC 327-329 VERNON AVENUE PATERSON NJ 327-329 VERNON AVE	100000 75600 07503 0 15D 175600		0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			4.08	172.08
7706 21	UNITED ISLAMIC CENTER 408 KNICKERBOCKER AVENUE PATERSON NJ 321-325 VERNON AVE	96100 260000 07503 0 15D 356100		0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.80	218.80
		Utility Delinquent Int/Pnlty:			5.43	224.23
7707 4	KNICKERBOCKER A M 365 LLC 26 BOLTON RD WAYNE NJ 356-360 KNICKERBOCKER AVE	76000 85500 07470 0 2 161500	*Lien**Lien*	1,624.49 1,624.48	1,721.88 1,721.87	0.00 6,692.72 6,692.72
		06/18/20 19 3 P901 CK		1,624.49	125.40	5,068.23
		06/18/20 19 4 P901 CK		1,624.48	184.38	3,443.75
		06/18/20 20 1 P901 CK		1,721.88	117.95	1,721.87
		09/11/20 20 2 P201 CK 81719		1,721.87	111.92	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			336.54	336.54
		Utility Delinquent Int/Pnlty:			16.22	352.76
7707 7	MARINO, GIANNINA 370 KNICKERBOCKER AVE PATERSON NJ 370-372 KNICKERBOCKER AVE	89100 199500 07503 0 2 288600		3,058.60 3,058.59	3,014.49 3,014.49	0.00 12,146.17 12,146.17
		08/15/19 19 3 P001 CK 2203		3,058.60	0.00	9,087.57
		08/15/19 19 4 JHB Homestead Credi		239.33-	0.00	8,848.24
		11/09/19 19 4 P001 CK 2293		2,819.26	0.00	6,028.98
		11/09/19 20 1 P001 CK 2293		239.33	0.00	5,789.65
		12/17/19 20 1 J064 ck77639-marino		239.33	0.00	6,028.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7707	7	MARINO, GIANNINA	Continued			
		02/11/20 20	1 J064 leave pymt on a	239.33-	0.00	5,789.65
		03/06/20 20	1 P001 CK 2306	2,775.16	0.00	3,014.49
		05/26/20 20	2 P001 CK 2269	3,014.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		13.43	13.43
			Utility Delinquent Int/Pnlty:		1.57	15.00
7707 9	HUFNAGEL, JOHN & NIDA 378 KNICKERBOCKER AVE PATERSON NJ 378-380 KNICKERBOCKER AVE	84400 85322 112900 07503 0 2 197300	0.00	1,992.25 1,992.25	2,103.57 2,103.57	0.00 8,191.64 8,191.64
		08/28/19 19	3 P001 CK	1,992.25	0.00	6,199.39
		11/07/19 19	4 P001 CK	1,992.25	0.00	4,207.14
		03/11/20 20	1 P001 CK	2,103.57	0.00	2,103.57
		05/07/20 20	2 P001 CK	2,103.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.02	0.02
7707 11	TEJADA, JOSE & NAVARRO, ERIDANIA 386 KNICKERBOCKER AVE PATERSON, NJ 386-388 KNICKERBOCKER AVE	89100 00660 270500 07503 0 2 359600	0.00	3,650.48 3,650.48	3,833.99 3,833.98	0.00 14,968.93 14,968.93
		08/28/19 19	3 P001 CK	3,650.48	0.00	11,318.45
		11/07/19 19	4 P001 CK	3,650.48	0.00	7,667.97
		03/11/20 20	1 P001 CK	3,833.99	0.00	3,833.98
		05/07/20 20	2 P001 CK	3,833.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		556.84	556.84
			Utility Delinquent Int/Pnlty:		13.42	570.26
7707 13	JAMES, ANTHONY & JOHNSON, EVELYN 320-324 VERNON AVENUE PATERSON NJ 320-324 VERNON AVE	68700 00660 122200 07504 0 2 190900	*Lien**Lien*	1,920.21 1,920.20	2,035.34 2,035.33	0.00 7,911.08 7,911.08
		08/28/19 19	3 P001 CK	1,920.21	0.00	5,990.87
		11/07/19 19	4 P001 CK	1,920.20	0.00	4,070.67
		03/11/20 20	1 P001 CK	2,035.34	0.00	2,035.33
		05/07/20 20	2 P001 CK	2,035.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		133.19	133.19
7707 16	389 CROOKS AVE LLC 958 MAIN STREET STE 2 PATERSON NJ 387-389 CROOKS AVE	150000 129500 07503 0 4A 279500	*Lien**Lien*	3,124.39 3,124.38	2,979.98 2,979.97	0.00 12,208.72 12,208.72
		04/02/20 19	3 P001 CK 3778993637	3,124.39	376.49	9,084.33
		04/02/20 19	4 P001 CK 3778993637	3,033.49	235.89	6,050.84
		06/18/20 19	4 P901 CK	90.89	3.45	5,959.95
		04/02/20 20	1 P001 CK 3778993637	0.00	90.89	5,959.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7707	16	389 CROOKS AVE LLC	Continued			
		06/18/20 20	1 P901 CK	2,979.98	113.24	2,979.97
		07/21/20 20	2 P001 CK 3785872479	2,979.97	119.20	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		407.61	407.61
			Utility Delinquent Int/Pnlty:		5.39	413.00
7707	VEGA, JOSE & MARGARITA H/W	41900				0.00
17	385 CROOK AVE	146000		1,890.47	2,003.35	
	PATERSON NJ	07513 0		1,890.47	2,003.35	7,787.64
	383-385 CROOKS AVE	2 187900	0.00			7,787.64
		08/23/19 19	3 P001 CK 3764295302	1,890.47	0.00	5,897.17
		08/15/19 19	4 JHB Homestead Credi	155.17-	0.00	5,742.00
		10/23/19 19	4 P001 CK 3768078232	1,735.30	0.00	4,006.70
		03/03/20 20	1 P001 CK 3776835850	2,003.35	0.00	2,003.35
		04/22/20 20	2 P001 CK 3780342223	2,003.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		362.03	362.03
			Utility Delinquent Int/Pnlty:		11.00	373.03
7707	AWRAMKO, PAUL & AWARAMKO, ERIC R.	412500				0.00
19	369 CROOKS AVENUE	611300		10,673.05	10,915.56	
	PATERSON NJ	07503 0		10,673.05	10,915.55	43,177.21
	369-379 CROOKS AVE	4A 1023800	0.00			43,177.21
		08/14/20 19	3 P001 CK 10133713	10,673.05	1,979.85	32,504.16
		08/14/20 19	4 P001 CK 10133713	10,673.05	1,499.56	21,831.11
		08/14/20 20	1 P001 CK 10133713	10,915.56	1,042.44	10,915.55
		08/14/20 20	2 P001 CK 10133713	10,915.55	551.24	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		302.61	302.61
7708	MARTINELLI, DANIEL & CATHERINE H/W	93800				0.00
3	171 LINCOLN AVENUE	120100		2,045.99	2,280.56	
	CLIFTON, NJ	07011 0		2,045.98	2,280.55	8,653.08
	146-148 DUNDEE AVE	2 213900	0.00			8,653.08
		09/04/19 19	3 P001 CK 8465	2,045.99	0.00	6,607.09
		11/16/19 19	4 P001 CK 8485	2,045.98	0.00	4,561.11
		04/04/20 20	1 P001 CK 8524	2,280.56	0.00	2,280.55
		05/30/20 20	2 P001 CK 8530	2,280.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		166.62	166.62
			Utility Delinquent Int/Pnlty:		2.65	169.27
7708	PRAXEDES, GIL A.	93800	*Lien**Lien*			0.00
4	150-152 DUNDEE AVE	00660 165900		2,611.85	2,768.87	
	PATERSON NJ	07503 0		2,611.84	2,768.86	10,761.42
	150-152 DUNDEE AVE	2 259700	0.00			10,761.42
		08/22/19 19	3 P001 CK	2,611.85	0.00	8,149.57
		11/04/19 19	4 R001 CK	2,611.84	0.00	10,761.41
		Original Payment Date: 11/04/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7708	4	PRAXEDES, GIL A.	Continued			
		11/04/19 19 4 P001 CK		2,611.84	0.00	8,149.57
		11/04/19 19 4 P001 CK		2,611.84	0.00	5,537.73
		03/05/20 20 1 P001 CK		2,768.87	0.00	2,768.86
		05/26/20 20 2 P001 CK		2,768.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			419.59	419.59
		Utility Delinquent Int/Pnlty:			10.56	430.15
7708	5	ALMONTE, RAFAEL & ALMONTE, DELCY	93800			0.00
		154-156 DUNDEE AVE	01310 159000	2,567.12	2,695.30	
		PATERSON, NJ	07503 0	2,567.11	2,695.30	10,524.83
		154-156 DUNDEE AVE	2 252800 0.00			10,524.83
		08/28/19 19 3 P001 CK		2,567.12	0.00	7,957.71
		11/07/19 19 4 P001 CK		2,567.11	0.00	5,390.60
		03/11/20 20 1 P001 CK		2,695.30	0.00	2,695.30
		05/07/20 20 2 P001 CK		2,695.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			142.37	142.37
7708	6	FONQUE, AURA	93800			0.00
		160 DUNDEE AVE	00660 105800	1,901.02	2,128.09	
		PATERSON NJ	07503 0	1,901.01	2,128.09	8,058.21
		158-160 DUNDEE AVE	2 199600 0.00			8,058.21
		08/22/19 19 3 P001 CK		1,901.02	0.00	6,157.19
		11/04/19 19 4 R001 CK		1,901.01	0.00	8,058.20
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,901.01	0.00	6,157.19
		11/04/19 19 4 P001 CK		1,901.01	0.00	4,256.18
		03/05/20 20 1 P001 CK		2,128.09	0.00	2,128.09
		05/26/20 20 2 P001 CK		2,128.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			69.49	69.49
7708	7	TILLI, ETTORE & MARIA H/W	93800 DS001			0.00
		162 DUNDEE AVE	163500	2,384.63	2,680.78	
		PATERSON NJ	07503 0	2,384.62	2,680.78	10,130.81
		162-164 DUNDEE AVE	2 257300 250.00			10,130.81
		08/27/19 19 3 P001 CK 4829		2,384.63	0.00	7,746.18
		08/15/19 19 4 JHB Homestead Credi		233.08-	0.00	7,513.10
		11/06/19 19 4 P001 CK 4798		2,151.54	0.00	5,361.56
		03/11/20 20 1 P001 CK 4907		2,680.78	0.00	2,680.78
		05/11/20 20 2 P001 CK 4840		2,680.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			68.41	68.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7708 9	MARCELO, WALTER 170 DUNDEE AVE PATERSON, NJ 170-172 DUNDEE AVE	79700 00660 172300 07503 0 2 252000	0.00	2,536.60 2,536.59 2,536.60 2,536.59 2,686.77 2,686.77	2,686.77 2,686.77 0.00 0.00 0.00 0.00	0.00 10,446.73 10,446.73 7,910.13 5,373.54 2,686.77 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.49	157.49
7708 10	MARCELO, WALTER 172-174 DUNDEE AVE PATERSON NJ 172-174 DUNDEE AVE	79700 00660 154100 07503 0 2 233800	0.00	2,351.89 2,351.89 2,351.89 310.34- 2,041.55 2,492.73 2,492.72	2,492.73 2,492.72 0.00 0.00 0.00 0.00 0.00	0.00 9,689.23 9,689.23 7,337.34 7,027.00 4,985.45 2,492.72 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.94	183.94
7708 11	MUNOZ, FABRICIO C. & JANISA H/W 176 DUNDEE AVENUE PATERSON, NJ 174-176 DUNDEE AVE	84400 00672 147200 07503 0 2 231600	0.00	2,329.01 2,329.00 2,329.01 79.82- 2,249.18 2,469.27 2,469.27	2,469.27 2,469.27 0.00 0.00 0.00 0.00 0.00	0.00 9,596.55 9,596.55 7,267.54 7,187.72 4,938.54 2,469.27 0.00
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 04/10/20 20 2 P001 CK 7036808045				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	87.85	87.85
7708 13	LORA GARCIA, JOSE R. 492 HAMILTON AVE RAHWAY NJ 286-288 VERNON AVE	81300 00660 131500 07065 0 2 212800	*Lien**Lien*	2,129.76 2,129.75 2,129.76 2,129.75 2,129.76 2,129.75 2,129.75 2,129.75 2,129.75 2,129.75- 139.08 2,268.82	2,268.83 2,268.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,797.16 8,797.16 6,667.40 8,797.15 6,667.40 4,537.65 2,407.90 4,537.65 2,407.90 2,268.82 0.00
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 11/09/19 19 4 P001 CK 237094 01/15/20 19 4 J063 TR TO 1-2020 01/15/20 20 1 J063 TR FR 4-2019 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7708	13	LORA GARCIA,JOSE R.	Continued			
			Utility Principal Bal:		213.50	213.50
			Utility Delinquent Int/Pnlty:		2.82	216.32
7708 15	VELAZQUEZ,IRIS D. 296 VERNON AVE PATERSON NJ 294-296 VERNON AVE	81300 192600 07503 0 2 273900	0.00	2,755.83 2,755.82	2,920.27 2,920.26	0.00 11,352.18 11,352.18
		08/27/19 19 3 P001 CK		2,755.83	0.00	8,596.35
		08/15/19 19 4 JHB Homestead Credi		378.72-	0.00	8,217.63
		10/30/19 19 4 P001 CK		2,377.10	0.00	5,840.53
		03/11/20 20 1 P001 CK		2,920.27	0.00	2,920.26
		05/05/20 20 2 P001 CK		2,920.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.86	182.86
7708 17	CORTEZ, JORGE F. 304 VERNON AVENUE PATERSON NJ 302-306 VERNON AVE	89600 225500 07503 0 2 315100	0.00	3,412.71 3,412.71	3,359.53 3,359.53	0.00 13,544.48 13,544.48
		08/30/19 19 3 P001 CK 377		3,412.71	0.00	10,131.77
		11/19/19 19 4 P001 CK 382		3,412.71	23.21	6,719.06
		02/25/20 20 1 P001 CK 392		3,359.53	0.00	3,359.53
		05/29/20 20 2 P001 CK 399		3,359.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		222.27	222.27
7708 18	BARZAK,HAMED 306-308 VERNON AVE PATERSON,NJ 306-308 VERNON AVE	73000 108100 07503 0 2 181100	0.00	1,799.40 1,799.40	1,930.85 1,930.85	0.00 7,460.50 7,460.50
		08/14/19 19 3 P001 CK 378		1,799.40	0.00	5,661.10
		10/29/19 19 4 P001 CK 3768424632		1,799.40	0.00	3,861.70
		02/25/20 20 1 P001 CK 3776242034		1,930.85	0.00	1,930.85
		04/27/20 20 2 P001 CK 3780524129		1,930.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
7708 19	MCCLEAR,HARTLEY C 385-387 KNICKERBOCKER AVE PATERSON,NJ 385-387 KNICKERBOCKER AVE	81300 126000 07503 0 2 207300	**Sp Charges**	2,084.92 2,084.91	2,210.19 2,210.19	0.00 8,590.21 8,590.21
		05/10/19 19 3 J063 TR CR		0.01-	0.00	8,590.20
		08/13/19 19 3 P001 CK 10251392		2,084.91	0.00	6,505.29
		08/13/19 19 4 P001 CK 10251392		0.01	0.00	6,505.28
		10/19/19 19 4 P001 CK 10266527		2,084.90	0.00	4,420.38
		06/14/20 20 1 P001 CK 67016		2,210.19	85.36	2,210.19
		06/14/20 20 2 P001 CK 67016		0.00	37.57	2,210.19
		06/14/20 20 2 P001 CK 67016		2,173.08	0.00	37.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7708	19	MCCLEAR,HARTLEY C	Continued			
		08/08/20 20 2 P001 CK 69182		37.11	0.72	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
7708 23	DANNOUN, AHMED & MOHD.& MASRI, HIAM 1661 WORTHINGTON RD #100 WEST PALM BEACH, FL 365-367 KNICKERBOCKER AVE	93800 236600 33409 0 2 330400	0.00	3,353.52 3,353.51	3,522.66 3,522.65	0.00 13,752.34 13,752.34
		08/28/19 19 3 P001 CK		3,353.52	0.00	10,398.82
		11/07/19 19 4 P001 CK		3,353.51	0.00	7,045.31
		03/11/20 20 1 P001 CK		3,522.66	0.00	3,522.65
		05/07/20 20 2 P001 CK		3,522.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
7708 25	TASPINAR, AYFER & YAHYA 357 KNICKERBOCKER AVE PATERSON NJ 353-359 KNICKERBOCKER AVE	131300 196300 07503 0 2 327600	0.00	3,259.06 3,259.06	3,492.81 3,492.80	0.00 13,503.73 13,503.73
		08/28/19 19 3 P001 CK		3,259.06	0.00	10,244.67
		11/07/19 19 4 P001 CK		3,259.06	0.00	6,985.61
		03/11/20 20 1 P001 CK		3,492.81	0.00	3,492.80
		05/07/20 20 2 P001 CK		3,492.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		106.39	106.39
7708 26	RUIZ, LINA M. 351 KNICKERBOCKER AVE PATERSON NJ 349-351 KNICKERBOCKER AVE	81300 85322 131700 07503 0 2 213000	0.00	2,142.49 2,142.49	2,270.96 2,270.96	0.00 8,826.90 8,826.90
		08/28/19 19 3 P001 CK		2,142.49	0.00	6,684.41
		08/15/19 19 4 JHB Homestead Credi		301.14-	0.00	6,383.27
		11/07/19 19 4 P001 CK		1,841.35	0.00	4,541.92
		03/11/20 20 1 P001 CK		2,270.96	0.00	2,270.96
		05/07/20 20 2 P001 CK		2,270.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		118.62	118.62
7708 29	ZUNIGA,FRANCISCO & BENITEZ,I & ETAL 401 TRENTON AVE PATERSON, NJ 399-403 TRENTON AVE	112600 00660 189800 07513 0 2 302400	0.00	3,180.33 3,180.32	3,224.13 3,224.12	0.00 12,808.90 12,808.90
		08/28/19 19 3 P001 CK		3,180.33	0.00	9,628.57
		11/07/19 19 4 P001 CK		3,180.32	0.00	6,448.25
		03/11/20 20 1 P001 CK		3,224.13	0.00	3,224.12
		05/07/20 20 2 P001 CK		3,224.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		709.55	709.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7708	29	ZUNIGA,FRANCISCO & BENITEZ,I & ETAL Continued				
		Utility Delinquent Int/Pnlty:			22.37	731.92
7709 1	HAMADABUHADBA,ADNAN F. & I,M & ETAL 359-361 TRENTON AVENUE PATERSON,NJ 359-361 TRENTON AVE	75100 150900 07503 0 2 226000	0.00	2,274.58 2,274.58 2,274.58 2,274.58 2,409.57 2,409.56	2,409.57 2,409.56 0.00 0.00 0.00 0.00	0.00 9,368.29 9,368.29 7,093.71 4,819.13 2,409.56 0.00
		08/27/19 19 3 P001 CK 7036139414			0.00	7,093.71
		10/30/19 19 4 P001 CK			0.00	4,819.13
		03/11/20 20 1 P001 CK			0.00	2,409.56
		05/05/20 20 2 P001 CK			0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			509.41	509.41
		Utility Delinquent Int/Pnlty:			13.70	523.11
7709 2	ESPOSITO, GIUSEPPE & LUCIA S. H/W 111 DUMONT AVENUE CLIFTON, NJ 360-362 BUFFALO AVE	75100 166800 07013 0 2 241900	0.00	2,434.34 2,434.33 2,434.34 2,434.33 2,506.64 72.45 2,563.26 15.83	2,579.09 2,579.09 0.00 0.00 72.45 1.63 56.74 0.40	0.00 10,026.85 10,026.85 7,592.51 5,158.18 2,651.54 2,579.09 15.83
		09/04/19 19 3 P001 CK 1198			0.00	7,592.51
		11/16/19 19 4 P001 CK 1210			0.00	5,158.18
		05/03/20 20 1 P001 CK 1229			72.45	2,651.54
		06/18/20 20 1 P901 CK			1.63	2,579.09
		07/06/20 20 2 P001 CK 1249			56.74	15.83
		09/01/20 20 2 P001 CK 1256			0.40	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.42	1.42
7709 4	RENDON,DEYSSI & YVONNE 368-370 BUFFALO AVE PATERSON NJ 368-370 BUFFALO AVE	93800 105500 07503 0 2 199300	0.00	2,132.56 2,132.56 2,132.56 0.00 2,132.56 7.15- 2,117.74 7.15 2,117.74	2,124.89 2,124.89 0.00 7.15 7.15 0.00 0.00 0.00	0.00 8,514.90 8,514.90 6,382.34 6,382.34 4,249.78 4,242.63 2,124.89 2,117.74
		08/27/19 19 3 P001 CS			0.00	6,382.34
		11/12/19 19 4 J063 TR TO 1-2020 PR			7.15	6,382.34
		11/12/19 19 4 P001 CK 3769367854			7.15	4,249.78
		11/12/19 20 1 J063 TR FR 4-2019 IN			0.00	4,242.63
		02/14/20 20 1 P001 CK 404794			0.00	2,124.89
		02/14/20 20 2 P001 CK 404794			0.00	2,117.74
		05/26/20 20 2 P001 CK			0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			134.81	134.81
7709 11	WELDON, HEATHHER K. 396 BUFFALO AVENUE PATERSON, NJ 396-398 BUFFALO AVE	75100 122100 07513 0 2 197200	*Lien**Lien*	1,958.99 1,958.98 1,958.99 1,958.98 2,102.51 2,102.50	2,102.51 2,102.50 0.00 0.00 0.00 0.00	0.00 8,122.98 8,122.98 6,163.99 4,205.01 2,102.50 0.00
		08/28/19 19 3 P001 CK			0.00	6,163.99
		11/07/19 19 4 P001 CK			0.00	4,205.01
		03/11/20 20 1 P001 CK			0.00	2,102.50
		05/07/20 20 2 P001 CK			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7709	11	WELDON, HEATHHER K.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		147.64	147.64
			Utility Delinquent Int/Pnlty:		1.95	149.59
7709 14	CARTAGENA, JOSE E. 262 VERNON AVE APT 1 PATERSON, NJ 262-264 VERNON AVE	84400 00597 161200 07503 0 2 245600	0.00	2,482.84 2,482.83	2,618.54 2,618.53	0.00 10,202.74 10,202.74
		08/28/19 19 3 P001 CK		2,482.84	0.00	7,719.90
		11/07/19 19 4 P001 CK		2,482.83	0.00	5,237.07
		03/11/20 20 1 P001 CK		2,618.54	0.00	2,618.53
		05/07/20 20 2 P001 CK		2,618.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		92.17	92.17
7709 16	GIL, CARMEN & VANOS, GLADYS 268 VERNON AVE PATERSON, NJ 268-270 VERNON AVE	84400 00154 137500 07503 0 2 221900	0.00	2,237.17 2,237.17	2,365.85 2,365.85	0.00 9,206.04 9,206.04
		08/28/19 19 3 P001 CK		2,237.17	0.00	6,968.87
		11/07/19 19 4 P001 CK		2,237.17	0.00	4,731.70
		03/11/20 20 1 P001 CK		2,365.85	0.00	2,365.85
		05/07/20 20 2 P001 CK		2,365.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		113.22	113.22
7709 17	CUZCANO, ELIZABETH 270 VERNON AVE PATERSON NJ 270-272 VERNON AVE	84400 00597 145900 07503 0 2 230300	0.00	2,316.13 2,316.12	2,455.41 2,455.41	0.00 9,543.07 9,543.07
		08/28/19 19 3 P001 CK		2,316.13	0.00	7,226.94
		11/07/19 19 4 P001 CK		2,316.12	0.00	4,910.82
		03/13/20 20 1 P001 CK		2,455.41	0.00	2,455.41
		05/12/20 20 2 P001 CK		2,455.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		607.50	607.50
			Utility Delinquent Int/Pnlty:		20.18	627.68
7709 18	MERLINO, AMELIA & SONNABEND, MELISSA 274 VERNON AVE PATERSON NJ 274-276 VERNON AVE	75100 102600 07503 0 2 177700	0.00	1,789.37 1,789.37	1,894.60 1,894.60	0.00 7,367.94 7,367.94
		08/27/19 19 3 P001 CK		1,789.37	0.00	5,578.57
		10/30/19 19 4 P001 CK		1,789.37	0.00	3,789.20
		02/22/20 20 1 P001 CK 7036624938		1,894.60	0.00	1,894.60
		05/07/20 20 2 P001 CK		1,894.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		264.00	264.00
			Utility Delinquent Int/Pnlty:		7.64	271.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7709 22	CARPIO, FROILAN 171 DUNDEE AVE PATERSON NJ 169-171 DUNDEE AVE	81300 00672 171800 07503 0 2 253100	0.00	2,546.42 2,546.42	2,698.50 2,698.50	0.00 10,489.84 10,489.84
		08/27/19 19 3 P001 CK		2,546.42	0.00	7,943.42
		10/30/19 19 4 P001 CK		2,546.42	0.00	5,397.00
		03/11/20 20 1 P001 CK		2,698.50	0.00	2,698.50
		05/05/20 20 2 P001 CK		2,698.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			559.51	559.51
		Utility Delinquent Int/Pnlty:			14.51	574.02
7709 23	RYMUT, ANN 167 DUNDEE AVE PATERSON NJ 167-169 DUNDEE AVE	81300 166300 07503 0 2 247600	0.00	2,506.97 2,506.96	2,639.86 2,639.85	0.00 10,293.64 10,293.64
		08/27/19 19 3 P001 CK 3764521605		2,506.97	0.00	7,786.67
		08/15/19 19 4 JHB Homestead Credi		336.64-	0.00	7,450.03
		10/29/19 19 4 P001 CK 1830		2,170.32	0.00	5,279.71
		03/16/20 20 1 P001 CK 3777695183		2,639.86	0.00	2,639.85
		05/05/20 20 2 P001 CK 3781133381		2,639.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			215.64	215.64
7709 28	LEDESMA, JULIANA 145 DUNDEE AVE PATERSON, NJ 145-147 DUNDEE AVE	93800 00660 198300 07503 0 2 292100	0.00	3,094.37 3,094.36	3,114.31 3,114.31	0.00 12,417.35 12,417.35
		08/28/19 19 3 P001 CK		3,094.37	0.00	9,322.98
		11/07/19 19 4 P001 CK		3,094.36	0.00	6,228.62
		03/11/20 20 1 P001 CK		3,114.31	0.00	3,114.31
		05/07/20 20 2 P001 CK		3,114.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.76	234.76
		Utility Delinquent Int/Pnlty:			7.01	241.77
7709 33	MONTALVO, JUAN C. 367 TRENTON AVE PATERSON NJ 365-367 TRENTON AVE	84400 00660 148000 07503 0 2 232400	*Lien**Lien* 0.00	2,340.17 2,340.16	2,477.80 2,477.80	0.00 9,635.93 9,635.93
		08/28/19 19 3 P001 CK		2,340.17	0.00	7,295.76
		11/07/19 19 4 P001 CK		2,340.16	0.00	4,955.60
		03/11/20 20 1 P001 CK		2,477.80	0.00	2,477.80
		05/07/20 20 2 P001 CK		2,477.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			576.28	576.28
		Utility Delinquent Int/Pnlty:			7.62	583.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7710 3	BOLIVAR, M.C. & WAKASA, L.A. 328 BUFFALO AVENUE PATERSON, NJ 326-328 BUFFALO AVE	73000 106000 07503 0 2 179000	0.00	1,801.18 1,801.18	1,908.46 1,908.46	0.00 7,419.28 7,419.28
		08/28/19 19 3 P001 CK		1,801.18	0.00	5,618.10
		11/07/19 19 4 P001 CK		1,801.18	0.00	3,816.92
		02/22/20 20 1 P001 CK 717986		1,908.46	0.00	1,908.46
		05/07/20 20 2 P001 CK		1,908.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
7710 5	RIJO,MARIO C 334 BUFFALO AVE PATERSON NJ 334-336 BUFFALO AVE	67500 100700 07503 0 2 168200	0.00	1,691.98 1,691.97	1,793.31 1,793.31	0.00 6,970.57 6,970.57
		08/29/19 19 3 P001 CK 13142		1,691.98	0.00	5,278.59
		08/29/19 19 4 P001 CK 13142		24.53	0.00	5,254.06
		10/30/19 19 4 P001 CK		1,667.44	0.00	3,586.62
		03/11/20 20 1 P001 CK		1,793.31	0.00	1,793.31
		05/05/20 20 2 P001 CK		1,793.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.10	127.10
7710 6	AGNELLO, SERAFINA 360-362 TRENTON AVENUE PATERSON, NJ 360-362 TRENTON AVE	75100 157900 07503 0 2 233000	0.00	2,362.25 2,362.25	2,484.20 2,484.20	0.00 9,692.90 9,692.90
		08/28/19 19 3 P001 CK		2,362.25	0.00	7,330.65
		11/07/19 19 4 P001 CK		2,362.25	0.00	4,968.40
		03/11/20 20 1 P001 CK		2,484.20	0.00	2,484.20
		05/07/20 20 2 P001 CK		2,484.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.63	60.63
7710 7	SANTIVANEZ-ALIAGA,GERMAN,GONZALES,R 40 CARRELTON DRIVE PATERSON, NJ 362-364 TRENTON AVE	67500 168900 07522 0 2 236400	0.00	2,379.82 2,379.82	2,520.45 2,520.45	0.00 9,800.54 9,800.54
		08/28/19 19 3 P001 CK		2,379.82	0.00	7,420.72
		11/07/19 19 4 P001 CK		2,379.82	0.00	5,040.90
		03/11/20 20 1 P001 CK		2,520.45	0.00	2,520.45
		05/07/20 20 2 P001 CK		2,520.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			173.68	173.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7710 8 -C001 - -	GONZALEZ, ALBERT JR 384 TRENTON AVE UNIT 1A PATERSON NJ 366-382 TRENTON AVE	59300 43500 07503 0 2 102800	0.00	1,066.31 1,066.31	1,096.03 1,096.03	0.00 4,324.68 4,324.68
		08/27/19 19 3 P001 CK 157		1,066.31	0.00	3,258.37
		08/20/19 19 4 J070 Value: 21,300-		880.54-	0.00	2,377.83
		10/15/19 19 4 P001 CK 160		185.77	0.00	2,192.06
		10/16/19 19 4 J063 TR FR 1QT-2020		880.54-	0.00	1,311.52
		11/26/19 19 4 J064 ck77243-atty		880.54	0.00	2,192.06
		10/15/19 20 1 P001 CK 160		880.54	0.00	1,311.52
		10/16/19 20 1 J063 TR TO 4QT-2019		880.54	0.00	2,192.06
		03/04/20 20 1 P001 CK 165		1,096.03	0.00	1,096.03
		05/12/20 20 2 P001 CK 170		1,096.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			132.92	132.92
7710 8 -C004 - -	WWMF FUNDIND,LLC 384 TRENTON AVE UNIT 1D PATERSON NJ 366-382 TRENTON AVE	59300 57700 07503 0 2 117000	0.00	1,196.30 1,196.30	1,247.43 1,247.42	0.00 4,887.45 4,887.45
		08/22/19 19 3 P001 CK 192		1,196.30	0.00	3,691.15
		08/20/19 19 4 J070 Value: 35,500-		1,467.57-	0.00	2,223.58
		11/08/19 19 4 J063 TR FR 1QT-2020		1,196.30-	0.00	1,027.28
		12/10/19 19 4 J064 ck77496-atty		1,467.57	0.00	2,494.85
		11/04/19 20 1 P001 CK 155		1,196.30	0.00	1,298.55
		11/08/19 20 1 J063 TR TO 4QT-19 CB		1,196.30	0.00	2,494.85
		03/16/20 20 1 P001 CK 118		1,247.43	0.00	1,247.42
		Per Diem Interest:			57.94	1,305.36
7710 8 -C007 - -	AKENATON J. GERONIMO ARIAS 366-382 TRENTON AVENUE 1G PATERSON NJ 366-382 TRENTON AVE	59300 49500 07501 0 2 108800	0.00	1,127.93 1,127.93	1,160.00 1,160.00	0.00 4,575.86 4,575.86
		08/27/19 19 3 P001 CK		1,127.93	0.00	3,447.93
		10/30/19 19 4 P001 CK		1,127.93	0.00	2,320.00
		03/11/20 20 1 P001 CK		1,160.00	0.00	1,160.00
		05/05/20 20 2 P001 CK		1,160.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.34	6.34
		Utility Delinquent Int/Pnlty:			0.72	7.06
7710 8 -C010 - -	STRUS, DAVID P PO BOX 731 CLIFTON NJ 366-382 TRENTON AVE	59300 41900 07015 0 2 101200	0.00	1,050.45 1,050.45	1,078.97 1,078.97	0.00 4,258.84 4,258.84
		06/17/20 19 3 P001 CK 1355251		1,050.45	73.76	3,208.39
		06/17/20 19 4 P001 CK 1355251		1,050.45	90.48	2,157.94
		06/17/20 20 1 P001 CK 1355251		1,078.97	73.37	1,078.97
		06/17/20 20 2 P001 CK 1355251		0.00	24.82	1,078.97
		Per Diem Interest:			87.94	1,166.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7710	8 -C010 - - STRUS, DAVID P			Continued Utility Principal Bal:	2.33-	1,164.58
7710	ERENLER, MUSTAFA & KAREN H/W	59300				0.00
8	112 WEST CLAY AVE	01175 67800		1,312.55	1,355.11	
-C011 - -	ROSELLE PARK, NJ	07204 0		1,312.55	1,355.11	5,335.32
	366-382 TRENTON AVE	2 127100 0.00				5,335.32
		08/27/19 19 3 P001 CK		1,312.55	0.00	4,022.77
		10/30/19 19 4 P001 CK		1,312.55	0.00	2,710.22
		03/11/20 20 1 P001 CK		1,355.11	0.00	1,355.11
		05/05/20 20 2 P001 CK		1,355.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6.34	6.34
			Utility Delinquent Int/Pnlty:		0.72	7.06
7710	CISNEROS, MARCO	59300				0.00
8	384 TRENTON AVE UNIT 3G	00660 54200		1,175.60	1,210.11	
-C026 - -	PATERSON NJ	07503 0		1,175.60	1,210.11	4,771.42
	366-382 TRENTON AVE	2 113500 0.00				4,771.42
		08/22/19 19 3 P001 CK		1,175.60	0.00	3,595.82
		08/15/19 19 4 JHB Homestead Credi		217.52-	0.00	3,378.30
		11/04/19 19 4 R001 CK		958.08	0.00	4,336.38
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		958.08	0.00	3,378.30
		11/04/19 19 4 P001 CK		958.08	0.00	2,420.22
		03/05/20 20 1 P001 CK		1,210.11	0.00	1,210.11
		05/26/20 20 2 P001 CK		1,210.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.02	1.02
			Utility Delinquent Int/Pnlty:		0.13	1.15
7710	WILCZYNSKI, LINDA	59300				0.00
8	366-382 TRENTON AVE APT4E	54200		1,175.60	1,210.11	
-C033 - -	PATERSON, NJ	07503 0		1,175.60	1,210.11	4,771.42
	366-382 TRENTON AVE	2 113500 0.00				4,771.42
		08/29/19 19 3 P001 CK 886		1,175.00	0.00	3,596.42
		11/20/19 19 3 P001 CK 907		0.60	0.00	3,595.82
		11/20/19 19 4 P001 CK 907		1,175.00	0.00	2,420.82
		03/06/20 19 4 P001 CK 920		0.60	0.01	2,420.22
		03/06/20 20 1 P001 CK 920		1,209.50	0.00	1,210.72
		05/23/20 20 1 P001 CK 934		0.61	0.00	1,210.11
		05/23/20 20 2 P001 CK 934		1,209.50	0.00	0.61
		08/27/20 20 2 P001 CS		0.61	0.02	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.50	0.50
			Utility Delinquent Int/Pnlty:		0.06	0.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7710 8 -C038 - -	STRICKLAND, MONICA 7 RIDGE CT CEDAR GROVE, NJ 366-382 TRENTON AVE	59300 00660 67000 07009 0 2 126300	0.00	1,304.62 1,304.62	1,346.58 1,346.58	0.00 5,302.40 5,302.40
		08/28/19 19 3 P001 CK		1,304.62	0.00	3,997.78
		11/07/19 19 4 P001 CK		1,304.62	0.00	2,693.16
		03/11/20 20 1 P001 CK		1,346.58	0.00	1,346.58
		05/07/20 20 2 P001 CK		1,346.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			9.94	9.94
		Utility Delinquent Int/Pnlty:			0.37	10.31
7710 8 -C040 - -	ZUNIGA, MAJIN & MONTIEL, LISBETH 384 TRENTON AVE UNIT 5C PATERSON NJ 366-382 TRENTON AVE	59300 67000 07503 0 2 126300	0.00	1,304.62 1,304.62	1,346.58 1,346.58	0.00 5,302.40 5,302.40
		08/27/19 19 3 P001 CK		1,304.62	0.00	3,997.78
		10/30/19 19 4 P001 CK		1,304.62	0.00	2,693.16
		03/11/20 20 1 P001 CK		1,346.58	0.00	1,346.58
		05/05/20 20 2 P001 CK		1,346.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.34	6.34
		Utility Delinquent Int/Pnlty:			0.72	7.06
7710 8 -C046 - -	ANDLER, MICHAEL 366-382 TRENTON AVENUE PATERSON, NJ 366-382 TRENTON AVE	59300 114800 07503 0 2 174100	0.00	1,787.03 1,787.03	1,856.22 1,856.21	0.00 7,286.49 7,286.49
		05/14/19 19 3 P001 CK 617741816		323.31	0.00	6,963.18
		08/26/19 19 3 P001 CK 632491510		1,463.72	0.00	5,499.46
		05/09/20 19 4 P001 CK 665251582		1,709.33	78.21	3,790.13
		06/20/20 19 4 P001 CK 671670911		77.70	0.89	3,712.43
		05/09/20 20 1 P001 CK 665251582		0.00	68.68	3,712.43
		06/20/20 20 1 P001 CK 671670911		1,856.22	21.35	1,856.21
		06/20/20 20 2 P001 CK 671670911		90.74	28.77	1,765.47
		10/15/20 20 2 P001 CK 688359708		1,732.80	94.45	32.67
		10/15/20 20 2 P001 CK 688359710		32.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
		Utility Delinquent Int/Pnlty:			6.42	62.42
7711 4	HERNANDEZ, ROSANNY I. 112-114 DUNDEE AVENUE PATERSON, NJ 112-114 DUNDEE AVE	93800 122700 07503 0 2 216500	0.00	2,366.52 2,366.52	2,308.28 2,308.27	0.00 9,349.59 9,349.59
		08/28/19 19 3 P001 CK		2,366.52	0.00	6,983.07
		11/07/19 19 4 P001 CK		2,366.52	0.00	4,616.55
		03/11/20 20 1 P001 CK		2,308.28	0.00	2,308.27
		05/07/20 20 2 P001 CK		2,308.27	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7711	4	HERNANDEZ, ROSANNY I.	Continued			
			Utility Principal Bal:		344.58	344.58
			Utility Delinquent Int/Pnlty:		12.30	356.88
7711 11	MARTINEZ, LUIS & RIA JOHANNA H/W 406-408 TRENTON AVE PATERSON, NJ 406-408 TRENTON AVE	81300 00660 167000 07503 0 2 248300	0.00	2,347.16 2,347.16	2,647.32 2,647.32	0.00 9,988.96 9,988.96
		08/28/19 19 3 P001 CK		2,347.16	0.00	7,641.80
		11/07/19 19 4 P001 CK		2,347.16	0.00	5,294.64
		03/11/20 20 1 P001 CK		2,647.32	0.00	2,647.32
		05/07/20 20 2 P001 CK		2,647.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
7711 12	GRUEVSKI, BLAGOJA & LOIZA H/W 12 PATANIA CT. LINCOLN PARK, NJ 410-412 TRENTON AVE	81300 233700 07035 0 2 315000	0.00	3,430.01 3,430.01	3,358.47 3,358.46	0.00 13,576.95 13,576.95
		08/13/19 19 3 P001 CK 1230258		3,430.01	0.00	10,146.94
		11/06/19 19 4 P001 CK 1230335		3,430.01	0.00	6,716.93
		03/06/20 20 1 P001 CS		3,358.47	0.00	3,358.46
		06/13/20 20 2 P001 CK 1315190		3,358.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		156.95	156.95
7711 15	TAYLOR, ROBERT & PATRICIA H/W 317 KNICKERBOCKER AVE PATERSON NJ 317-319 KNICKERBOCKER AVE	78800 91800 07503 0 2 170600	0.00	1,715.76 1,715.76	1,818.90 1,818.90	0.00 7,069.32 7,069.32
		08/28/19 19 3 P001 CS		1,715.76	0.00	5,353.56
		08/15/19 19 4 JHB Homestead Credi		209.09-	0.00	5,144.47
		10/28/19 19 4 P001 CS		1,506.67	0.00	3,637.80
		07/02/20 20 1 P001 CK 1312414		1,811.89	69.97	1,825.91
		08/26/20 20 1 P001 CK 4913		7.01	0.12	1,818.90
		07/02/20 20 2 P001 CK 1312414		0.00	47.29	1,818.90
		08/26/20 20 2 P001 CK 4913		1,802.84	30.92	16.06
		11/14/20 20 2 P001 CK 4918		16.06	0.51	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
7711 16	MACDONALD, JEFFREY W. & ANA L. 311-315 KNICKERBOCKER AVE PATERSON, NJ 311-315 KNICKERBOCKER AVE	112600 130700 07503 0 2 243300	0.00	2,463.27 2,463.27	2,594.02 2,594.01	0.00 10,114.57 10,114.57
		08/28/19 19 3 P001 CK		2,463.27	0.00	7,651.30
		11/07/19 19 4 P001 CK		2,463.27	0.00	5,188.03
		03/11/20 20 1 P001 CK		2,594.02	0.00	2,594.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7711	16	MACDONALD,JEFFREY W. & ANA L. 05/07/20 20 2 P001 CK	Continued	2,594.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.52	254.52
			Utility Delinquent Int/Pnlty:		3.37	257.89
7712 4	ABDALLATIF,SALAH & ABDALLATIF,YASIR 312 KNICKERBOCKE AVE PATERSON NJ 312-314 KNICKERBOCKER AVE	93800 00660 190500 07503 0 2 284300	0.00	2,818.03 2,818.03 2,818.03 2,818.03 3,031.15 3,031.14	3,031.15 3,031.14	0.00 11,698.35 11,698.35
		08/28/19 19 3 P001 CK		2,818.03	0.00	8,880.32
		11/07/19 19 4 P001 CK		2,818.03	0.00	6,062.29
		03/11/20 20 1 P001 CK		3,031.15	0.00	3,031.14
		05/07/20 20 2 P001 CK		3,031.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		649.79	649.79
			Utility Delinquent Int/Pnlty:		20.71	670.50
7712 9	CARPIO,RAYMONDO 426-430 TRENTON AVENUE PATERSON, NJ 426-430 TRENTON AVE	101300 00660 147100 07503 0 2 248400	*Lien**Lien*	2,498.76 2,498.76	2,648.39 2,648.39	0.00 10,294.30 10,294.30
		08/22/19 19 3 P001 CK		2,498.76	0.00	7,795.54
		11/06/19 19 4 P001 CK 153207		2,498.76	0.00	5,296.78
		03/10/20 20 1 P001 CK 396375		2,648.39	0.00	2,648.39
		05/12/20 20 2 P001 CK		2,648.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		480.66	480.66
			Utility Delinquent Int/Pnlty:		16.51	497.17
7712 11	315 CROOKS AVE LLC 317 CROOKS AVE APT 1L PATERSON, NJ 315-321 CROOKS AVE	70400 310800 07503 0 1 381200		3,834.46 3,834.46	4,064.28 4,064.28	0.00 15,797.48 15,797.48
		04/15/19 19 3 J063 TR CR		18.43-	0.00	15,779.05
		12/10/19 19 3 P001 CK 45623-45624		3,352.02	184.92	12,427.03
		12/10/19 19 3 P001 CK 45625		253.52	0.00	12,173.51
		12/10/19 19 3 P001 CK 45621		210.49	0.00	11,963.02
		12/10/19 19 4 P001 CK 45623-45624		0.00	65.19	11,963.02
		12/10/19 19 4 P001 CK 45621		3,834.46	0.00	8,128.56
		12/10/19 20 1 P001 CK 45623-45624		4,066.79	0.00	4,061.77
		02/18/20 20 1 J063 TR TO 2QT-2020		2.51	0.00	4,064.28
		02/18/20 20 2 J063 TR FR 1-QT-2020		2.51-	0.00	4,061.77
		08/19/20 20 2 P001 CK 1011		1,525.19	176.58	2,536.58
			Per Diem Interest:		0.00	2,536.58
			Utility Principal Bal:		112.00	2,648.58
			Utility Delinquent Int/Pnlty:		1.48	2,650.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
7712 15	ZIDAN, MUHIEDIN		38500			0.00	
	301 CROOKS AVE		118500	1,605.70	1,673.90		
	PATERSON NJ	07503	0	1,605.70	1,673.90	6,559.20	
	301-303 CROOKS AVE	2	157000			6,559.20	
		09/13/19 19	3 P001 CK 254	1,591.32	14.68	4,967.88	
		01/07/20 19	3 P001 CK 257	14.38	0.70	4,953.50	
		01/07/20 19	4 P001 CK 257	1,605.70	39.34	3,347.80	
		01/07/20 20	1 P001 CK 257	0.98	0.00	3,346.82	
		03/16/20 20	1 P001 CK 261	1,672.92	0.00	1,673.90	
		03/16/20 20	2 P001 CK 261	0.98	0.00	1,672.92	
		06/14/20 20	2 P001 CK 265	1,672.92	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		178.88	178.88	
7712 16	SCOTT, LAWRENCE & FAIRLEY, LINDA, H/W		47600			0.00	
	297 CROOKS AVE	00672	191700	2,408.56	2,551.37		
	PATERSON NJ	07503	0	2,408.56	2,551.36	9,919.85	
	297-299 CROOKS AVE	2	239300			9,919.85	
		08/27/19 19	3 P001 CK	2,408.56	0.00	7,511.29	
		10/30/19 19	4 P001 CK	2,408.56	0.00	5,102.73	
		03/11/20 20	1 P001 CK	2,551.37	0.00	2,551.36	
		05/05/20 20	2 P001 CK	2,551.36	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		134.81	134.81	
7712 17	MICHON, THEODORE & NANCY H/W		47600			0.00	
	293 CROOKS AVE	00154	147600	1,918.73	2,081.19		
	PATERSON NJ	07503	0	1,918.72	2,081.18	7,999.82	
	293-295 CROOKS AVE	2	195200			7,999.82	
		08/28/19 19	3 P001 CK	1,918.73	0.00	6,081.09	
		11/07/19 19	4 P001 CK	1,918.72	0.00	4,162.37	
		03/11/20 20	1 P001 CK	2,081.19	0.00	2,081.18	
		05/07/20 20	2 P001 CK	2,081.18	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		12.89	12.89	
			Utility Delinquent Int/Pnlty:		4.68	17.57	
7712 19	VIZCANIO, FERNANDO & ALEXA H/W		36200			0.00	
	287 CROOKS AVE REAR	00597	180800	2,252.07	2,313.61		
	PATERSON NJ	07503	0	2,252.06	2,313.60	9,131.34	
	287 CROOKS AVE	2	217000			9,131.34	
		08/28/19 19	3 P001 CK	2,252.07	0.00	6,879.27	
		11/07/19 19	4 P001 CK	2,252.06	0.00	4,627.21	
		03/13/20 20	1 P001 CK	2,313.61	0.00	2,313.60	
		05/12/20 20	2 P001 CK	2,313.60	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		155.88	155.88	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code	Description	Principal	Interest	Balance	
7712 20	JAMES, CAROLYN	67500				0.00	
	161 POTOMAC AVE	00660 74600		1,407.45	1,515.04		
	PATERSON NJ	07503 0		1,407.44	1,515.03	5,844.96	
	161 POTOMAC AVE	2 142100	0.00			5,844.96	
		08/22/19 19	3 P001 CK	1,407.45	0.00	4,437.51	
		11/04/19 19	4 R001 CK	1,407.44	0.00	5,844.95	
	Original Payment Date: 11/04/19						
		11/04/19 19	4 P001 CK	1,407.44	0.00	4,437.51	
		11/04/19 19	4 P001 CK	1,407.44	0.00	3,030.07	
		11/12/19 20	1 P001 CR	67.88	0.00	2,962.19	
		12/03/19 20	1 J063 TO TO SEW 3QT-2	67.88	0.00	3,030.07	
		03/05/20 20	1 P001 CK	1,515.04	0.00	1,515.03	
		05/26/20 20	2 P001 CK	1,515.03	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		133.61	133.61	
			Utility Delinquent Int/Pnlty:		1.77	135.38	
7901 3	MURRAY, DELROY & DA COSTA, JULIET	52700	*Lien**Lien*			0.00	
	632 20TH AVE	00660 142800		1,969.03	2,084.38		
	PATERSON NJ	07504 0		1,969.03	2,084.38	8,106.82	
	632 20TH AVE	2 195500	0.00			8,106.82	
		08/28/19 19	3 P001 CK	1,969.03	0.00	6,137.79	
		11/07/19 19	4 P001 CK	1,969.03	0.00	4,168.76	
		03/11/20 20	1 P001 CK	2,084.38	0.00	2,084.38	
		05/07/20 20	2 P001 CK	2,084.38	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		102.42	102.42	
7901 4	CANTILLO, ALAN A. & DIOSA H/W	52500	*Lien**Lien*			0.00	
	636 20TH AVE	00660 149300		2,032.55	2,151.55		
	PATERSON NJ	07504 0		2,032.55	2,151.54	8,368.19	
	634-636 20TH AVE	2 201800	0.00			8,368.19	
		08/28/19 19	3 P001 CK	2,032.55	0.00	6,335.64	
		11/07/19 19	4 P001 CK	2,032.55	0.00	4,303.09	
		03/11/20 20	1 P001 CK	2,151.55	0.00	2,151.54	
		05/07/20 20	2 P001 CK	2,151.54	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		582.76	582.76	
			Utility Delinquent Int/Pnlty:		7.71	590.47	
7901 11	NIVAR, RAFAEL	48800				0.00	
	508 E 36TH ST	182100		2,325.30	2,461.81		
	PATERSON NJ	07504 0		2,325.30	2,461.81	9,574.22	
	508-510 E 36TH ST	2 230900	0.00			9,574.22	
		08/27/19 19	3 P001 CK	2,325.30	0.00	7,248.92	
		08/15/19 19	4 JHB Homestead Credi	473.40-	0.00	6,775.52	
		10/30/19 19	4 P001 CK	1,851.90	0.00	4,923.62	
		03/11/20 20	1 P001 CK	2,461.81	0.00	2,461.81	
		05/05/20 20	2 P001 CK	2,461.81	0.00	0.00	
			Per Diem Interest:		0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7901	11	NIVAR,RAFAEL		Continued Utility Principal Bal:	228.51	228.51
7901 14	ISAAC HAMBURGER 654-20TH AVENUE PATERSON, NJ 654 20TH AVE	38800 105600 07504 0 2 144400	*Lien**Lien* 0.00	1,454.99 1,454.99	1,539.56 1,539.56	0.00 5,989.10 5,989.10
		08/28/19 19 3 P001 CK		1,454.99	0.00	4,534.11
		08/20/19 19 4 J070 value: 34,400-		1,422.10-	0.00	3,112.01
		11/07/19 19 4 P001 CK		32.89	0.00	3,079.12
		03/11/20 20 1 P001 CK		1,539.56	0.00	1,539.56
		05/07/20 20 2 P001 CK		1,539.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			285.84	285.84
		Utility Delinquent Int/Pnlty:			3.78	289.62
7901 18	TEPER REALTY LLC C/O PEARL GLUCK 251 ALLISON CT ENGLEWOOD NJ 214-222 VREELAND AVE	400000 387500 07631 0 4C 787500	0.00	8,209.25 8,209.25	8,396.17 8,396.17	0.00 33,210.84 33,210.84
		08/20/19 19 3 P001 CK 0000995274		8,209.25	0.00	25,001.59
		08/22/19 19 4 P001 CK 995277		8,209.25	0.00	16,792.34
		03/30/20 20 1 P001 CK 00009954303		8,396.17	0.00	8,396.17
		05/12/20 20 2 P001 CK 995304		8,396.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,209.27	1,209.27
		Utility Delinquent Int/Pnlty:			11.73	1,221.00
7901 22	POLANCO, HECTOR & RAQUEL H/W 60 MERCER ST PATERSON NJ 232-234 VREELAND AVE	91500 443100 07524 0 4A 534600	0.00	5,878.89 5,878.89	5,699.80 5,699.79	0.00 23,157.37 23,157.37
		08/26/19 19 3 P001 CK 827		5,878.89	0.00	17,278.48
		12/18/19 19 4 P001 CK 3771695791		5,878.89	118.57	11,399.59
		05/18/20 20 1 P001 CK 3781913039		5,699.80	260.36	5,699.79
		05/18/20 20 2 P001 CK 3781913039		5,699.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,771.33	1,771.33
		Utility Delinquent Int/Pnlty:			23.42	1,794.75
7901 23	DIAZ, CESAR E. 238 VREELAND AVE PATERSON NJ 236-238 VREELAND AVE	56200 170000 00660 0 07504 0 2 226200	0.00	2,274.41 2,274.41	2,411.70 2,411.69	0.00 9,372.21 9,372.21
		08/28/19 19 3 P001 CK		2,274.41	0.00	7,097.80
		11/07/19 19 4 P001 CK		2,274.41	0.00	4,823.39
		03/13/20 20 1 P001 CK		2,411.70	0.00	2,411.69
		05/12/20 20 2 P001 CK		2,411.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			366.82	366.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7901	23	DIAZ, CESAR E.	Continued			
			Utility Delinquent Int/Pnlty:		4.85	371.67
7901 33	EAST 35TH STREET REALTY, LLC 9 HICKORY AVENUE ORADELL, NJ 491-493 E 35TH ST	48800 269800 07649 0 2 318600	0.00	3,568.97 3,568.96	3,396.85 3,396.84	0.00 13,931.62 13,931.62
		08/22/19 19 3 P001 CK 6548		3,568.97	0.00	10,362.65
		10/31/19 19 4 P001 CK 6716		3,568.96	0.00	6,793.69
		03/21/20 20 1 P001 CK 1029		3,396.85	0.00	3,396.84
		03/21/20 20 2 P001 CK 1029		3,396.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.01	0.01
7903 1	SZABOOVA, ADRIANA 485 E 38TH ST PATERSON NJ 485-487 E 38TH ST	61000 128400 07504 0 2 189400	*Lien**Lien*	1,906.42 1,906.42	2,019.35 2,019.34	0.00 7,851.53 7,851.53
		10/11/19 19 3 P001 CK 0036409357		1,743.76	56.24	6,107.77
		10/11/19 19 3 P001 CK 0036409356		162.66	0.00	5,945.11
		10/11/19 19 4 P001 CK 0036409356		1,237.34	0.00	4,707.77
		12/11/19 19 4 P001 CK 0044170227		669.08	8.70	4,038.69
		06/17/20 20 1 P001 CK 6754701812		2,019.35	137.32	2,019.34
		06/17/20 20 2 P001 CK 6754701812		0.00	46.44	2,019.34
		09/11/20 20 2 P201 CK 3754		2,019.34	84.81	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			106.91	106.91
		Utility Delinquent Int/Pnlty:			0.68	107.59
7903 5	SYLEJMANOVSKI, NAZIM & MAKSUT, VEBI 108 MARYLAND AVE PATERSON NJ 500-506 E 39TH ST	86000 217200 07503 0 4B 303200		3,334.56 3,334.56	3,232.66 3,232.66	0.00 13,134.44 13,134.44
		09/13/19 19 3 P001 CK 1500		3,334.56	47.53	9,799.88
		07/02/20 19 4 P001 CK 1352798		3,334.56	287.36	6,465.32
		07/02/20 20 1 P001 CK 1352798		3,232.66	213.36	3,232.66
		07/02/20 20 2 P001 CK 1352798		11.22	67.89	3,221.44
		Per Diem Interest:			238.39	3,459.83
		Utility Principal Bal:			153.04	3,612.87
		Utility Delinquent Int/Pnlty:			2.02	3,614.89
7903 7	SANTOS, JASON 916 E. 179 STREET BRONX, NY 512-514 E 39TH ST	58000 113800 00660 0 2 171800	*Lien**Lien*	1,728.74 1,728.73	1,831.70 1,831.69	0.00 7,120.86 7,120.86
		08/28/19 19 3 P001 CK		1,728.74	0.00	5,392.12
		11/07/19 19 4 P001 CK		1,728.73	0.00	3,663.39
		03/11/20 20 1 P001 CK		1,831.70	0.00	1,831.69
		05/07/20 20 2 P001 CK		1,831.69	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7903	7	SANTOS, JASON	Continued			
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
7903 14	LEUNG DWAIN MAH 503 E 38TH ST PATERSON NJ 503 E 38TH ST	48500 179900 07504 0 2 228400	0.00	2,301.60 2,301.59	2,435.15 2,435.15	0.00 9,473.49 9,473.49
		01/17/20 19 3 P201 CK 1209-1256		2,301.60	191.03	7,171.89
		01/17/20 19 4 P201 CK 1209-1256		2,301.59	87.46	4,870.30
		05/28/20 20 1 P201 CK 2623		2,435.15	142.46	2,435.15
		07/15/20 20 2 P001 CK 1066530		2,435.15	90.10	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		287.59	287.59
7903 17	PEREZ, JOSE & JOAQUIN, LUCIA 497 EAST 38TH STREET PATERSON NJ 495-497 E 38TH ST	53500 154700 07504 0 2 208200	0.00	2,095.99 2,095.99	2,219.78 2,219.78	0.00 8,631.54 8,631.54
		09/05/19 19 3 P001 CK 428		2,095.99	21.46	6,535.55
		11/12/19 19 4 P001 CK 431		2,095.99	0.00	4,439.56
		03/16/20 20 1 P001 CK 3777783039		2,219.78	0.00	2,219.78
		08/18/20 20 2 P001 CK 3787590420		2,173.75	74.18	46.03
		09/30/20 20 2 P001 CK 366		46.03	0.97	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		144.53	144.53
7903 18	ALI, OMER & ABAT H/W 493-495 E 38TH ST PATERSON NJ 493-495 E 38TH ST	56000 146500 07504 0 2 202500	0.00	2,038.42 2,038.41	2,159.01 2,159.01	0.00 8,394.85 8,394.85
		10/07/19 19 3 P001 CK 127		2,038.42	67.27	6,356.43
		11/02/19 19 4 P001 CK 361002		2,038.41	0.00	4,318.02
		03/05/20 20 1 P001 CK		2,159.01	0.00	2,159.01
		05/26/20 20 2 P001 CK		2,159.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		178.32	178.32
			Utility Delinquent Int/Pnlty:		2.59	180.91
7904 2	LARORRE MARIO E & AGUSTIN 708 710 20TH AVE PATERSON NJ 708-710 20TH AVE	61000 246900 07504 0 2 307900	0.00	3,369.32 3,369.32	3,282.77 3,282.77	0.00 13,304.18 13,304.18
		08/27/19 19 3 P001 CK		3,369.32	0.00	9,934.86
		10/30/19 19 4 P001 CK		3,369.32	0.00	6,565.54
		03/11/20 20 1 P001 CK		3,282.77	0.00	3,282.77
		05/05/20 20 2 P001 CK		3,282.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		97.52	97.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7904 3	YUMPO, TOMAS ROGER 714 20TH AVE PATERSON NJ 712-716 20TH AVE	68100 340900 07504 0 2 409000	0.00	4,565.08 4,565.07	4,360.68 4,360.67	0.00 17,851.50 17,851.50
		08/28/19 19 3 P001 CK		4,565.08	0.00	13,286.42
		11/07/19 19 4 P001 CK		4,565.07	0.00	8,721.35
		03/11/20 20 1 P001 CK		4,360.68	0.00	4,360.67
		05/07/20 20 2 P001 CK		4,360.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.72	275.72
7904 4	TABARES, ALVARO A & SANDRA J H/W 492 E 40TH ST PATERSON NJ 716-718 20TH AVE	53600 00660 311300 07504 0 2 364900	0.00	4,106.44 4,106.43	3,890.49 3,890.49	0.00 15,993.85 15,993.85
		08/28/19 19 3 P001 CK		4,106.44	0.00	11,887.41
		11/07/19 19 4 P001 CK		4,106.43	0.00	7,780.98
		03/11/20 20 1 P001 CK		3,890.49	0.00	3,890.49
		05/07/20 20 2 P001 CK		3,890.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.03	226.03
		Utility Delinquent Int/Pnlty:			0.04	226.07
7904 5	CASTELLANOS, GLORYVEE 498 500 E 40TH ST PATERSON NJ 498-500 E 40TH ST	55100 00660 107400 07504 0 2 162500	0.00	1,635.48 1,635.47	1,732.54 1,732.54	0.00 6,736.03 6,736.03
		08/19/19 19 3 P001 CK 3763973741		1,635.48	0.00	5,100.55
		08/15/19 19 4 JHB Homestead Credi		188.05-	0.00	4,912.50
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	3.54	4,912.50
		11/12/19 19 4 P001 CK 3769191039		1,447.42	3.54	3,465.08
		11/12/19 20 1 J063 TR FR 4-2019 IN		3.54-	0.00	3,461.54
		02/03/20 20 1 P001 CK 3774639204		1,729.00	0.00	1,732.54
		04/27/20 20 2 P001 CK 3780568730		1,732.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			70.03	70.03
7904 8	DELACRUZ-DURAN,ANTONIO & DELACRUZ,J 506-508 EAST 40TH STREET PATERSON NJ 506-508 E 40TH ST	48800 203600 07504 0 2 252400	0.00	2,547.02 2,547.02	2,691.04 2,691.03	0.00 10,476.11 10,476.11
		08/27/19 19 3 P001 CK		2,547.02	0.00	7,929.09
		10/30/19 19 4 P001 CK		2,547.02	0.00	5,382.07
		03/11/20 20 1 P001 CK		2,691.04	0.00	2,691.03
		05/05/20 20 2 P001 CK		2,691.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			161.81	161.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7904 11	XOCHIHUA, JUAN 514 E 40TH ST PATERSON NJ 514-516 E 40TH ST	48800 00660 130700 07514 0 2 179500	0.00	1,807.21 1,807.21	1,913.79 1,913.79	0.00 7,442.00 7,442.00
		08/28/19 19 3 P001 CK		1,807.21	0.00	5,634.79
		08/15/19 19 4 JHB Homestead Credi		211.72-	0.00	5,423.07
		11/07/19 19 4 P001 CK		1,595.49	0.00	3,827.58
		03/11/20 20 1 P001 CK		1,913.79	0.00	1,913.79
		05/07/20 20 2 P001 CK		1,913.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			393.53	393.53
		Utility Delinquent Int/Pnlty:			5.20	398.73
7904 12	BOWEN, JANICE 518 E 40TH STREET PATERSON NJ 518-520 E 40TH ST	48800 00660 84200 07504 0 2 133000	0.00	1,337.69 1,337.68	1,418.02 1,418.01	0.00 5,511.40 5,511.40
		08/22/19 19 3 P001 CK		1,337.69	0.00	4,173.71
		11/04/19 19 4 R001 CK		1,337.68	0.00	5,511.39
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,337.68	0.00	4,173.71
		11/04/19 19 4 P001 CK		1,337.68	0.00	2,836.03
		03/05/20 20 1 P001 CK		1,418.02	0.00	1,418.01
		05/26/20 20 2 P001 CK		1,418.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			51.94	51.94
7904 17	NEW K. REALTY LLC 529 E. 39TH STREET PATERSON, NJ 523-525 E 39TH ST	41200 0 07504 0 4B 41200	0.00	413.77 413.76	1,732.54 1,732.54	0.00 4,292.61 4,292.61
		05/17/19 19 3 J063 TR CR		110.26-	0.00	4,182.35
		08/21/19 19 3 P001 CK 1324		303.51	0.00	3,878.84
		10/21/19 19 4 J065 2019 Added S		5,014.54	0.00	8,893.38
		11/04/19 19 4 P001 CK 1331		5,014.54	0.00	3,878.84
		11/07/19 19 4 P001 CK 1330		413.76	0.00	3,465.08
		03/21/20 20 1 P001 CK 1343		1,732.53	0.00	1,732.55
		05/09/20 20 1 P001 CK 1348		0.01	0.00	1,732.54
		05/09/20 20 2 P001 CK 1348		1,732.53	0.00	0.01
		Per Diem Interest:			0.00	0.01
7904 18	BLOW, ANGELA 203 RAVINE DRIVE MATAWAN, NJ 519-521 E 39TH ST	54900 00672 286800 07747 0 2 341700	0.00	4,399.31 4,399.30	3,643.14 3,643.13	0.00 16,084.88 16,084.88
		08/27/19 19 3 P001 CK		4,399.31	0.00	11,685.57
		10/30/19 19 4 P001 CK		4,399.30	0.00	7,286.27
		03/11/20 20 1 P001 CK		3,643.14	0.00	3,643.13
		05/05/20 20 2 P001 CK		3,643.13	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7904	18	BLOW, ANGELA	Continued			
			Utility Principal Bal:		603.65	603.65
			Utility Delinquent Int/Pnlty:		15.31	618.96
7904 23	WILSON, KEITH & SHARON H/W 503 E 39TH ST PATERSON NJ 503 E 39TH ST	48500 00672 92400 07504 0 2 140900	0.00	1,418.15 1,418.15	1,502.25 1,502.24	0.00 5,840.79 5,840.79
		08/27/19 19 3 P001 CK		1,418.15	0.00	4,422.64
		10/30/19 19 4 P001 CK		1,418.15	0.00	3,004.49
		03/11/20 20 1 P001 CK		1,502.25	0.00	1,502.24
		05/05/20 20 2 P001 CK		1,502.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		30.46	30.46
7904 26	KRAMER, PAUL 110 E.MAHWAH RD MAHWAH,NJ 495-497 E 39TH ST	61000 74200 07430 0 4A 135200	0.00	1,511.18 1,511.18	1,441.48 1,441.47	0.00 5,905.31 5,905.31
		04/16/19 19 3 J063 TR CR		10.00-	0.00	5,895.31
		08/22/19 19 3 P001 CK 19585		1,501.18	0.00	4,394.13
		03/27/20 19 4 P001 CK 19690		1,400.13	41.35	2,994.00
		05/16/20 19 4 P001 CK 19722		111.05	2.22	2,882.95
		05/16/20 20 1 P001 CK 19722		1,299.37	28.83	1,583.58
		05/16/20 20 1 P001 CK 19723		142.11	0.00	1,441.47
		05/16/20 20 2 P001 CK 19723		1,410.41	0.00	31.06
		06/14/20 20 2 P001 CK 19740		30.84	0.22	0.22
		08/19/20 20 2 P001 CK 19771		0.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		59.24	59.24
7905 1	COLLADO, ULISES SANTOS 724 20TH AVE PATERSON NJ 724 20TH AVE	48500 00660 157700 07504 0 2 206200	0.00	2,077.24 2,077.24	2,198.46 2,198.46	0.00 8,551.40 8,551.40
		08/28/19 19 3 P001 CK		2,077.24	0.00	6,474.16
		11/07/19 19 4 P001 CK		2,077.24	0.00	4,396.92
		03/11/20 20 1 P001 CK		2,198.46	0.00	2,198.46
		05/07/20 20 2 P001 CK		2,198.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		394.55	394.55
			Utility Delinquent Int/Pnlty:		0.47	395.02
7905 2	SINGH, JASBIR & SHELLY H/W 726 20TH ST PATERSON NJ 726 20TH AVE	48500 00660 98900 07504 0 2 147400	0.00	1,483.65 1,483.65	1,571.55 1,571.55	0.00 6,110.40 6,110.40
		08/28/19 19 3 P001 CK		1,483.65	0.00	4,626.75
		11/07/19 19 4 P001 CK		1,483.65	0.00	3,143.10
		03/11/20 20 1 P001 CK		1,571.55	0.00	1,571.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7905	2	SINGH, JASBIR & SHELLY H/W	Continued			
		05/07/20 20 2 P001 CK		1,571.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	310.67	310.67
				Utility Delinquent Int/Pnlty:	4.11	314.78
7905 8	PORTUGUEZ, FRANCISCO 500-502 E.41TH STREET PATERSON, NJ 500-502 E 41ST ST	46400 00660 174400 07011 0 2 220800	*Lien**Lien* 0.00	2,223.03 2,223.03 2,223.03	2,354.12 2,354.12 0.00	0.00 9,154.30 9,154.30
		08/22/19 19 3 P001 CK		2,223.03	0.00	6,931.27
		11/04/19 19 4 R001 CK		2,223.03	0.00	9,154.30
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,223.03	0.00	6,931.27
		11/04/19 19 4 P001 CK		2,223.03	0.00	4,708.24
		03/13/20 20 1 P001 CK		2,354.12	0.00	2,354.12
		05/12/20 20 2 P001 CK		2,354.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	386.25	386.25
				Utility Delinquent Int/Pnlty:	5.11	391.36
7905 15	WYNN-MCRAE, MARGO & JAMES H/W 497-499 E 40TH ST PATERSON NJ 497-499 E 40TH ST	42100 97000 07504 0 2 139100	 0.00	1,399.23 1,399.22 1,399.23	1,483.06 1,483.05 0.00	0.00 5,764.56 5,764.56
		08/30/19 19 3 P001 CK 3764712717		1,399.23	0.00	4,365.33
		07/15/20 19 4 P001 CK 6776403042		1,399.22	67.78	2,966.11
		07/15/20 20 1 P001 CK 6776403042		1,483.06	91.34	1,483.05
		07/15/20 20 2 P001 CK 6776403042		1,483.05	28.18	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	122.64	122.64
				Utility Delinquent Int/Pnlty:	1.42	124.06
7907 1	RT 20 RETAIL CENTER, LLC, C/O LOWE'S 1000 LOWE'S BOULEVARD MOORESVILLE, NC 311-345 E 43RD ST	6434200 25544900 28117 0 4A 31979100	 0.00	333,363.85 333,363.85 333,363.85	340,955.07 340,955.06 0.00	0.00 1,348,637.83 1,348,637.83
		08/21/19 19 3 P001 CK 3181830		333,363.85	0.00	1,015,273.98
		10/26/19 19 4 P001 CK 3212696		333,363.85	0.00	681,910.13
		03/21/20 20 1 P001 CK 3291586		340,955.07	0.00	340,955.06
		04/30/20 20 2 P001 CK 3313276		340,955.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	400.57	400.57
7910 1	JJM INVESTMENTS, LLC 356 MC LEAN BLVD. PATERSON, N.J. 523-524 E 42ND ST	107700 65700 07513 0 4A 173400	*Lien**Lien* 0.00	1,938.24 1,938.23 1,938.24	1,848.75 1,848.75 160.87	0.00 7,573.97 7,573.97
		01/17/20 19 3 P201 CK 72144-72243		1,938.24	73.65	5,635.73
		01/17/20 19 4 P201 CK 72144-72243		1,938.23		3,697.50

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7910	1	JJM INVESTMENTS,LLC	Continued			
		05/28/20 20	1 P201 CK 75721	1,848.75	108.15	1,848.75
		09/11/20 20	2 P201 CK 81269	1,848.75	120.17	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
7911	838 21ST AVE., L.L.C.	583600				0.00
3	838 21ST AVE	1276600		19,391.75	19,833.10	
	PATERSON NJ	07513 0		19,391.74	19,833.09	78,449.68
	824-838 21ST AVE	4A 1860200	0.00			78,449.68
		08/28/19 19	3 P001 CK 1714	19,391.74	0.00	59,057.94
		01/08/20 19	3 P001 CK 1719	0.01	0.00	59,057.93
		01/08/20 19	4 P001 CK 1719	18,926.33	465.40	40,131.60
		03/21/20 19	4 P001 CK 1724	465.41	13.50	39,666.19
		03/21/20 20	1 P001 CK 1724	19,354.19	0.00	20,312.00
		04/30/20 20	1 P001 CK 1728	478.91	0.00	19,833.09
		04/30/20 20	2 P001 CK 1728	19,354.18	0.00	478.91
		08/15/20 20	2 P001 CK 1731	478.91	10.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		215.19	215.19
			Utility Delinquent Int/Pnlty:		2.85	218.04
7911	ILY REALTY,LLC	115800				0.00
9	116 THAKHER ROAD	282300		4,449.50	4,244.46	
	TENAFLY,NJ	07670 0		4,449.50	4,244.46	17,387.92
	327-331 VREELAND AVE	4A 398100	0.00			17,387.92
		12/11/19 19	3 P001 CK 0043864458	4,449.50	207.93	12,938.42
		12/11/19 19	4 P001 CK 0043864458	4,433.37	55.62	8,505.05
		04/07/20 19	4 P001 CK 0008808879	16.13	0.54	8,488.92
		04/07/20 20	1 P001 CK 0008808879	4,244.46	0.00	4,244.46
		05/23/20 20	2 P001 CK 15755341	4,244.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		704.36	704.36
7912	ARAKAKI,FERNANDO	42300				0.00
2	2715 SW 9TH AVENUE	00660 261900		3,361.69	3,243.32	
	CAPE CORAL, FL	33914 0		3,361.68	3,243.31	13,210.00
	310-312 VREELAND AVE	2 304200	0.00			13,210.00
		08/28/19 19	3 P001 CK	3,361.69	0.00	9,848.31
		11/07/19 19	4 P001 CK	3,361.68	0.00	6,486.63
		03/11/20 20	1 P001 CK	3,243.32	0.00	3,243.31
		05/07/20 20	2 P001 CK	3,243.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		767.95	767.95
			Utility Delinquent Int/Pnlty:		22.98	790.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7912 3	AYS PROPERTIES LLC 35 BELMONT AVE CLIFTON NJ 314-318 VREELAND AVE	67600 268000 07012 0 4C 335600	0.00	4,048.38 4,048.37	3,578.10 3,578.10	0.00 15,252.95 15,252.95
		08/20/19 19 3 P001 CK 20585		3,408.00	0.00	11,844.95
		08/29/19 19 3 P001 CK 3764653803		640.38	0.00	11,204.57
		11/06/19 19 4 P001 CK 3768918158		4,048.37	0.00	7,156.20
		02/22/20 20 1 P001 CK 23216		3,578.10	0.00	3,578.10
		05/12/20 20 2 P001 CK 11038		3,578.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.82	234.82
7912 4	THOMPSON, OSCAR LEE & WF 320 VREELAND AVE PATERSON NJ 320-324 VREELAND AVE	49600 VT001 102200 07513 0 2 151800	250.00	1,463.69 1,463.68	1,555.96 1,555.95	0.00 6,039.28 6,039.28
		10/09/19 19 3 P001 CK 3767160077		1,463.69	22.12	4,575.59
		11/20/19 19 4 P001 CK 3769822464		1,463.68	6.18	3,111.91
		06/16/20 20 1 P001 CS		1,555.96	48.78	1,555.95
		06/16/20 20 2 P001 CS		0.00	35.01	1,555.95
		09/01/20 20 2 P001 CK 3788321839		1,511.27	58.35	44.68
		09/24/20 20 2 P001 CK 3789604930		44.68	0.51	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			256.28	256.28
7912 5	CASTILLO RAMOS, RAFAEL E. 324 VREELAND AVENUE PATERSON NJ 324-326 VREELAND AVE	43100 *Lien**Lien* 272700 07514 0 2 315800	0.00	3,485.28 3,485.27	3,367.00 3,366.99	0.00 13,704.54 13,704.54
		09/09/19 19 3 P001 CR 3765234356		3,485.28	50.39	10,219.26
		08/15/19 19 4 JHB Homestead Credi		72.33-	0.00	10,146.93
		11/19/19 19 4 P001 CK 3769764586		1,376.78	23.22	8,770.15
		12/12/19 19 4 P001 CK 3771355171		1,476.58	23.42	7,293.57
		02/21/20 19 4 P001 CR 3776062047		559.58	19.31	6,733.99
		02/21/20 20 1 P001 CR 3776062047		221.11	0.00	6,512.88
		02/27/20 20 1 P001 CK 3776417063		1,500.00	0.00	5,012.88
		06/18/20 20 1 P901 CK		1,645.89	55.66	3,366.99
		07/20/20 20 2 P201 CK 14617		3,366.99	133.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.99	314.99
		Utility Delinquent Int/Pnlty:			4.17	319.16
7912 8	MAROGI, DAVID & JACOB 1042 GREEN POND ROAD NEWFOUNDLAND, NJ 336-338 VREELAND AVE	136800 244700 07435 0 4A 381500	0.00	4,264.52 4,264.51	4,067.48 4,067.47	0.00 16,663.98 16,663.98
		08/14/19 19 3 P001 CK 1680		4,264.52	0.00	12,399.46
		10/15/19 19 4 P001 CK 1695		4,264.51	0.00	8,134.95
		03/27/20 20 1 P001 CK 1728		4,067.48	0.00	4,067.47
		06/13/20 20 2 P001 CK 0000995025		4,067.47	0.00	0.00

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7912	8	MAROGI, DAVID & JACOB	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,486.14	3,486.14
			Utility Delinquent Int/Pnlty:		131.89	3,618.03
7912 14	AVERGUN, SOFIYA 31-14 GRUNSTRA PL FAIR LAWN, NJ 1017-1019 MARKET ST	98100 397900 07410 0 4A 496000	0.00	5,454.33 5,454.33	5,288.26 5,288.25	0.00 21,485.17 21,485.17
		06/12/20 19 3 P001 CK 1740813247		5,454.33	718.57	16,030.84
		06/12/20 19 4 P001 CK 1740813247		5,454.33	602.70	10,576.51
		06/12/20 20 1 P001 CK 1740813247		5,288.26	346.38	5,288.25
		06/12/20 20 2 P001 CK 1740813247		0.00	108.41	5,288.25
			Per Diem Interest:		444.21	5,732.46
			Utility Principal Bal:		87.84-	5,644.62
7912 15	AVERGUN, SOFIYA 31-14 GRUNSTRA PL FAIR LAWN, NJ 1013-1015 MARKET ST	67700 19200 07410 0 4A 86900	0.00	905.48 905.48	926.51 926.51	0.00 3,663.98 3,663.98
		06/12/20 19 3 P001 CK 1740813246		905.48	62.58	2,758.50
		06/12/20 19 4 P001 CK 1740813246		905.48	63.56	1,853.02
		06/12/20 20 1 P001 CK 1740813246		926.51	60.69	926.51
		06/12/20 20 2 P001 CK 1740813246		0.00	18.99	926.51
		06/12/20 20 2 P001 CK 1740813246		33.49	0.00	893.02
			Per Diem Interest:		75.01	968.03
7912 19	DEMORAN MERCEDES & JORGE 589 591 E 39TH PATERSON NJ 589-591 E 39TH ST	56100 94300 07513 0 2 150400	*Lien**Lien*	1,512.32 1,512.31	1,603.53 1,603.53	0.00 6,231.69 6,231.69
		04/20/19 19 3 P001 CK 004802		0.07	0.00	6,231.62
		10/10/19 19 3 J063 tr fr 7912-18 3		1,867.75-	0.00	4,363.87
		10/10/19 19 3 J063 tr fr 7912-18.3		0.01-	0.00	4,363.86
		10/21/19 19 3 J064 CK76663-CORELOG		355.51	0.00	4,719.37
		12/03/19 19 4 J063 TR FR 7912-18 4		1,867.75-	0.00	2,851.62
		12/17/19 19 4 J064 CK77575-CORELOG		355.44	0.00	3,207.06
		06/18/20 20 1 P901 CK		1,603.53	52.76	1,603.53
		07/20/20 20 2 P201 CK 14616		1,603.53	63.34	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		178.94	178.94
			Utility Delinquent Int/Pnlty:		2.37	181.31
7912 20	WILLIAMSON, RUTH 587-589 E 39TH ST PATERSON NJ 587-589 E 39TH ST	53800 122400 07513 0 2 176200	0.00	1,773.43 1,773.42	1,878.61 1,878.60	0.00 7,304.06 7,304.06
		08/28/19 19 3 P001 CK		1,773.43	0.00	5,530.63
		11/07/19 19 4 P001 CK		1,773.42	0.00	3,757.21
		03/11/20 20 1 P001 CK		1,878.61	0.00	1,878.60

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7912	20	WILLIAMSON, RUTH	Continued			
		05/07/20 20 2 P001 CK		1,878.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	56.00	56.00
7912	21	ORTIZ, PEDRO & MONSERRATE	78500 SC001			0.00
		585 E 39TH ST	125100	1,983.59	2,108.24	
		PATERSON NJ	07513 0	1,983.59	2,108.24	8,183.66
		581-585 E 39TH ST	2 203600 250.00			8,183.66
		08/12/19 19 3 P001 CK 1149		1,983.59	0.00	6,200.07
		08/15/19 19 4 JHB Homestead Credi		203.81-	0.00	5,996.26
		11/04/19 19 4 P001 CK 3768740695		1,779.78	0.00	4,216.48
		03/02/20 20 1 P001 CK 3776676277		2,108.24	0.00	2,108.24
		05/01/20 20 2 P001 CK 3780968988		2,108.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.71	153.71
7912	22	CAMPBELL, LYSTRA M	59000			0.00
		577 E 39TH ST	00660 195300	2,782.08	2,711.29	
		PATERSON NJ	07513 0	2,782.08	2,711.29	10,986.74
		577-579 E 39TH ST	2 254300 0.00			10,986.74
		08/28/19 19 3 P001 CK		2,782.08	0.00	8,204.66
		11/07/19 19 4 P001 CK		2,782.08	0.00	5,422.58
		03/11/20 20 1 P001 CK		2,711.29	0.00	2,711.29
		05/07/20 20 2 P001 CK		2,711.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.81	244.81
				Utility Delinquent Int/Pnlty:	0.16	244.97
7912	23	BETHONICO, DIANA	46500			0.00
		575 EAST 39TH STREET	131500	1,793.42	1,897.80	
		PATERSON, NJ	07514 0	1,793.41	1,897.80	7,382.43
		575 E 39TH ST	2 178000 0.00			7,382.43
		08/27/19 19 3 P001 CK		1,793.42	0.00	5,589.01
		10/30/19 19 4 P001 CK		1,793.41	0.00	3,795.60
		03/11/20 20 1 P001 CK		1,897.80	0.00	1,897.80
		05/05/20 20 2 P001 CK		1,897.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	530.25	530.25
				Utility Delinquent Int/Pnlty:	12.40	542.65
7914	1	274 VREELAND AVENUE LLC	680000			0.00
		12 N. WASHINGTON AVENUE	05925 1513900	22,870.48	23,390.94	
		BERGENFIELD, NJ	07045 0	22,870.48	23,390.94	92,522.84
		764-768 21ST AVE	4C 2193900 0.00			92,522.84
		08/16/19 19 3 P001 CK 953421		22,870.48	0.00	69,652.36
		11/04/19 19 4 P001 CK 956006		22,870.48	0.00	46,781.88
		04/01/20 20 1 P001 CK 960595		23,390.94	0.00	23,390.94
		05/19/20 20 2 P001 CK 962195		23,390.94	0.00	0.00
				Per Diem Interest:	0.00	0.00

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7914	1	274 VREELAND AVENUE LLC	Continued			
			Utility Principal Bal:		6,389.57	6,389.57
			Utility Delinquent Int/Pnlty:		140.51	6,530.08
7914 4	BUFFALO AVE L.L.C. 73 GRANT AVENUE CLIFTON, NJ 564-566 E 39TH ST	65500 209500 07011 0 4A 275000	0.00	2,412.80 2,412.79	2,932.00 2,931.99	0.00 10,689.58 10,689.58
		08/26/19 19 3 P001 CK 3764429393		2,412.80	0.00	8,276.78
		11/08/19 19 4 P001 CK 3769146833		2,412.79	0.00	5,863.99
		03/10/20 20 1 P001 CK 3777353526		2,932.00	0.00	2,931.99
		06/01/20 20 2 P001 CK 00006884		2,931.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			79.21	79.21
7914 6	FRASER, GRACIA 572 E.39TH STREET PATERSON NJ 572-574 E 39TH ST	56700 00660 98100 07504 0 2 154800	0.00	1,557.00 1,557.00	1,650.45 1,650.44	0.00 6,414.89 6,414.89
		08/28/19 19 3 P001 CK		1,557.00	0.00	4,857.89
		11/07/19 19 4 P001 CK		1,557.00	0.00	3,300.89
		03/11/20 20 1 P001 CK		1,650.45	0.00	1,650.44
		05/07/20 20 2 P001 CK		1,650.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.52	301.52
		Utility Delinquent Int/Pnlty:			3.95	305.47
7914 11	CASTILLO,ANA 588 590 E 39TH ST PATERSON NJ 588-590 E 39TH ST	53900 124900 07513 0 2 178800	0.00	1,800.27 1,800.27	1,906.33 1,906.32	0.00 7,413.19 7,413.19
		08/13/19 19 3 P001 CK 14573		1,800.27	0.00	5,612.92
		11/07/19 19 4 P001 CK		1,800.27	0.00	3,812.65
		03/11/20 20 1 P001 CK		1,906.33	0.00	1,906.32
		05/07/20 20 2 P001 CK		1,906.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			813.14	813.14
		Utility Delinquent Int/Pnlty:			18.26	831.40
7914 15	HJN PROPERTIES LLC, 66 TAILLON TERRACE CLOSTER, NJ 989-1003 MARKET ST	657000 08142 466000 07624 0 4A 1123000	0.00	12,553.54 12,553.54	11,973.21 11,973.20	0.00 49,053.49 49,053.49
		08/16/19 19 3 P001 CK 8426		12,553.54	0.00	36,499.95
		11/13/19 19 4 P001 CK 8524		12,553.54	0.00	23,946.41
		03/05/20 20 1 P001 CK 8639		11,973.21	0.00	11,973.20
		05/07/20 20 2 P001 CK 8672		11,973.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			544.60	544.60
		Utility Delinquent Int/Pnlty:			7.20	551.80

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7914 18	JIMENEZ-HICIANO,JOEL C. & HICIANO,S 595 E 38TH ST PATERSON NJ 593-597 E 38TH ST	47000 233600 07513 0 2 280600	0.00	3,540.86 3,540.86 3,540.86 3,540.86 2,991.70 2,991.70	2,991.70 2,991.70 0.00 0.00 0.00 0.00	0.00 13,065.12 13,065.12 9,524.26 5,983.40 2,991.70 0.00
		08/28/19 19 3 P001 CK 41102663				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			336.58	336.58
		Utility Delinquent Int/Pnlty:			4.45	341.03
7914 19	DAVIS-NATTY,TAMARA &HAUGHTON,ARTHUR 591 E 38TH ST PATERSON NJ 591-593 E 38TH ST	47000 00660 137600 07513 0 2 184600	0.00	1,858.84 1,858.83 1,858.84 1,858.83 1,968.17 1,968.16 1,968.16 150.00 150.00	1,968.17 1,968.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,654.00 7,654.00 5,795.16 3,936.33 1,968.16 0.00 150.00- 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		05/11/20 20 2 P001 CK 3781462672				
		05/11/20 20 2 R001 CK 3781462672				
		Original Payment Date: 05/11/20				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			292.14	292.14
		Utility Delinquent Int/Pnlty:			4.69	296.83
7914 21	ALMANZAR,HAROLD 587 E 38TH ST PATERSON NJ 585-589 E 38TH ST	55300 135600 07513 0 2 190900	0.00	1,921.29 1,921.28 48.54 1,872.75 1,921.28 2,035.34 2,035.33	2,035.34 2,035.33 0.00 0.00 0.00 0.00 0.00	0.00 7,913.24 7,913.24 7,864.70 5,991.95 4,070.67 2,035.33 0.00
		04/26/19 19 3 P001 CK 21655				
		08/28/19 19 3 P001 CK 907				
		10/03/19 19 4 P001 CK 14346				
		02/22/20 20 1 P001 CK 13503				
		05/16/20 20 2 P001 CK 21897				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			385.88	385.88
		Utility Delinquent Int/Pnlty:			5.10	390.98
7914 22	JACKSON, NAKOYISS 583 E 38TH ST PATERSON NJ 583-585 E 38TH ST	55300 00660 173400 07513 0 2 228700	0.00	2,497.14 2,497.13 2,497.14 2,497.13 2,438.35 2,438.35	2,438.35 2,438.35 0.00 0.00 0.00 0.00	0.00 9,870.97 9,870.97 7,373.83 4,876.70 2,438.35 0.00
		08/22/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/13/20 20 1 P001 CK				
		05/12/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00

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7914	22	JACKSON, NAKOYISS	Continued			
			Utility Delinquent Int/Pnlty:		4.68	44.68
7914 24	MMORA-MARTINEZ, SAUL & FOSTER, KELYN 577-579 E 38TH STREET PATERSON, NJ 577-579 E 38TH ST	56800 86000 07513 0 2 142800	0.00	1,435.90 1,435.90 1,435.90 1,435.90 1,435.90 1,522.50 1,522.50	1,522.50 1,522.50 0.00 0.00 0.00 0.00 0.00	0.00 5,916.80 5,916.80 4,480.90 3,045.00 1,522.50 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.15	195.15
			Utility Delinquent Int/Pnlty:		2.58	197.73
7914 25	TURNER, PRIMROSE & SANGSTER, OBRIAN 575 E 38TH ST PATERSON NJ 575-577 E 38TH ST	56800 00660 291200 07513 0 2 348000	0.00	3,841.02 3,841.02 3,841.02 3,841.02 3,710.30 3,710.30	3,710.30 3,710.30 0.00 0.00 0.00 0.00	0.00 15,102.64 15,102.64 11,261.62 7,420.60 3,710.30 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		214.71	214.71
7914 26	CARNERO, MIGUEL ANGEL & RUIZ, ROXANA 571 E 38TH ST PATERSON NJ 569-573 E 38TH ST	70000 155700 07513 0 2 225700	*Lien**Lien* 0.00	2,269.46 2,269.45 2,269.46 159.77- 2,109.68 2,406.37 2,406.36	2,406.37 2,406.36 0.00 0.00 0.00 0.00 0.00	0.00 9,351.64 9,351.64 7,082.18 6,922.41 4,812.73 2,406.36 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		422.81	422.81
			Utility Delinquent Int/Pnlty:		10.35	433.16
7914 27	HARDY, ROSCOE J JR & GERtha M H/W 569 E 38TH ST PATERSON NJ 567-569 E 38TH ST	55400 00660 73800 07513 0 2 129200	0.00	1,300.02 1,300.02 1,300.02 182.79- 1,117.23 1,377.51 1,377.50	1,377.51 1,377.50 0.00 0.00 0.00 0.00 0.00	0.00 5,355.05 5,355.05 4,055.03 3,872.24 2,755.01 1,377.50 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.51	181.51

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7914	27	HARDY, ROSCOE J JR & GERTHA M H/W	Continued			
			Utility Delinquent Int/Pnlty:		4.39	185.90
7914 28	WILLIAMS, VIVIENNE 565 E 38TH ST PATERSON NJ 565-567 E 38TH ST	56200 00660 70300 07513 0 2 126500	0.00	1,272.18 1,272.18 1,272.18 1,348.72 1,348.71	1,348.72 1,348.71 0.00 0.00 0.00	0.00 5,241.79 5,241.79 3,969.61 2,697.43 1,348.71 0.00 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		70.57	70.57
7914 29	CARLOS A. ESPINAL-ORTIZ 561-563 EAST 38TH STREET PATERSON, NJ 561-563 E 38TH ST	38300 231500 07513 0 2 269800	0.00	2,719.49 2,719.48 2,719.49 2,512.44 207.04 207.04 207.04 2,876.55 2,876.55	2,876.55 2,876.55 0.00 0.00 0.00 10.38 10.38 0.00 0.00	0.00 11,192.07 11,192.07 8,472.58 5,960.14 5,753.10 5,546.06 5,753.10 2,876.55 0.00 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 11/07/19 19 4 P001 CK 11/12/19 19 4 P001 CR 3769175912 11/25/19 19 4 J063 TR TO SEW 3QT-2 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.19	221.19
7914 32	LEON, LILLIAN M. 239 LEXINGTON AVENUE PATERSON, NJ 553-555 E 38TH ST	35800 00660 188300 07502 0 2 224100	0.00	2,257.89 2,257.89 2,257.89 2,257.89 2,389.31 2,389.30	2,389.31 2,389.30 0.00 0.00 0.00 0.00	0.00 9,294.39 9,294.39 7,036.50 4,778.61 2,389.30 0.00 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		295.15	295.15
7915 8	A.C. & A.C. PROPERTIES, LLC 65 N 9TH ST PATERSON, NJ 578-582 E 38TH ST	46700 05925 337600 07522 0 2 384300	*Lien**Lien*	3,880.25 3,880.24 3,880.25 3,880.24 4,097.33 4,097.32	4,097.33 4,097.32 0.00 0.00 0.00 0.00	0.00 15,955.14 15,955.14 12,074.89 8,194.65 4,097.32 0.00 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		88.88	88.88
			Utility Delinquent Int/Pnlty:		9.35	98.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7915 11	MCTAGGART, EVADNEY & ANTHONY G.H/W 586 E 38TH ST PATERSON NJ 586 E 38TH ST	40400 01516 182500 07513 0 2 222900	*Lien**Lien* 0.00	 2,453.63 2,453.63 2,453.63 2,453.63 2,376.52 2,376.51	 2,376.52 2,376.51 0.00 0.00 0.00 0.00	 9,660.29 9,660.29 7,206.66 4,753.03 2,376.51 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 406.76 412.14
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		406.76	406.76
			Utility Delinquent Int/Pnlty:		5.38	412.14
7915 12	GONELL, MARCIA & ALVAREZ, CARLOS 592 E 38TH ST PATERSON NJ 590-592 E 38TH ST	50400 00660 160200 07513 0 2 210600	 0.00	 2,120.86 2,120.85 2,120.86 2,120.85 2,245.37 2,245.37	 2,245.37 2,245.37 0.00 0.00 0.00 0.00	 8,732.45 8,732.45 6,611.59 4,490.74 2,245.37 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 218.90 221.79
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.90	218.90
			Utility Delinquent Int/Pnlty:		2.89	221.79
7915 13	MORGELLO, JASON A. 11 SILVERLEAF COURT RIVERDALE, NJ 594-598 E 38TH ST	75500 371000 07457 0 4A 446500	 0.00	 4,990.57 4,990.57 14.77 4,975.80 4,990.57 4,760.50 386.12 4,374.37	 4,760.50 4,760.49 85.23 0.00 64.43 0.00 113.88 0.00	 19,502.13 19,502.13 19,487.36 14,511.56 9,520.99 4,760.49 4,374.37 0.00
		09/12/19 19 3 P001 CS 09/12/19 19 3 P001 CK 3552 12/02/19 19 4 P001 CK 3597 03/16/20 20 1 P001 CK 3677 06/29/20 20 2 P001 CS 06/29/20 20 2 P001 CK 3716				0.00 0.00 171.24 175.47
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.24	171.24
			Utility Delinquent Int/Pnlty:		4.23	175.47
7915 17	UNIQUE, HOLDING, LLC 925 MARKET STREET PATERSON, NJ 889-941 MARKET ST	1672200 1000100 07513 0 4B 2672300	 0.00	 29,870.53 29,870.52 29,870.53 29,870.52 28,491.55 28,491.55	 28,491.55 28,491.55 0.00 0.00 0.00 0.00	 116,724.15 116,724.15 86,853.62 56,983.10 28,491.55 0.00
		09/04/19 19 3 P001 CK 166130 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 2,340.50 2,340.50
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,340.50	2,340.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value		4th Qtr		2nd Qtr		
		Zip	Lmt	Exempt						Original Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance
8001 3	ABDELMAGIED ASIM			87800						0.00
	342 344 E 37TH ST			128500			2,106.35	2,306.14		
	PATERSON NJ	07504		0			2,106.35	2,306.14		8,824.98
	342-344 E 37TH ST	2		216300		0.00				8,824.98
		08/28/19	19	3	P001	CK	2,106.35	0.00		6,718.63
		11/07/19	19	4	P001	CK	2,106.35	0.00		4,612.28
		03/11/20	20	1	P001	CK	2,306.14	0.00		2,306.14
		05/07/20	20	2	P001	CK	2,306.14	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		118.98		118.98
						Utility Delinquent Int/Pnlty:		0.01		118.99
8001 7	MILLS, GEMAR			90700						0.00
	14 CASTLE CT	00672		134100			2,261.61	2,396.77		
	RANDOLPH,NJ	07869		0			2,261.60	2,396.77		9,316.75
	356-360 E 37TH ST	2		224800		0.00				9,316.75
		08/27/19	19	3	P001	CK	2,261.61	0.00		7,055.14
		10/30/19	19	4	P001	CK	2,261.60	0.00		4,793.54
		03/11/20	20	1	P001	CK	2,396.77	0.00		2,396.77
		05/05/20	20	2	P001	CK	2,396.77	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		221.10		221.10
						Utility Delinquent Int/Pnlty:		7.07		228.17
8001 8	ARMSTRONG, BRENDA			87800						0.00
	364 E 37TH ST	00660		182300			2,719.23	2,879.75		
	PATERSON NJ	07504		0			2,719.23	2,879.75		11,197.96
	335-337 18TH AVE	2		270100		0.00				11,197.96
		08/28/19	19	3	P001	CK	2,719.23	0.00		8,478.73
		11/07/19	19	4	P001	CK	2,719.23	0.00		5,759.50
		03/11/20	20	1	P001	CK	2,879.75	0.00		2,879.75
		05/07/20	20	2	P001	CK	2,879.75	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		229.69		229.69
						Utility Delinquent Int/Pnlty:		3.04		232.73
8001 14	WILKERSON, JIM JR & CHRISTINE E H/W			90100						0.00
	345 E 36TH ST	00660		156200			2,479.02	2,626.00		
	PATERSON NJ	07504		0			2,479.02	2,625.99		10,210.03
	343-347 E 36TH ST	2		246300		0.00				10,210.03
		08/22/19	19	3	P001	CK	2,479.02	0.00		7,731.01
		11/04/19	19	4	R001	CK	2,479.02	0.00		10,210.03
		Original Payment Date: 11/04/19								
		11/04/19	19	4	P001	CK	2,479.02	0.00		7,731.01
		11/04/19	19	4	P001	CK	2,479.02	0.00		5,251.99
		03/05/20	20	1	P001	CK	2,626.00	0.00		2,625.99
		03/16/20	20	2	P001	CK 3777736074	196.21	0.00		2,429.78
		05/26/20	20	2	P001	CK	2,429.78	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		0.10		0.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8002 4	WILDER, JERRY SR. & VANESSA 344-346 E 38TH ST PATERSON NJ 344-346 E 38TH ST	87800 00597 141200 07504 0 2 229000	0.00	2,305.39 2,305.39	2,441.55 2,441.55	0.00 9,493.88 9,493.88
		08/22/19 19 3 P001 CK		2,305.39	0.00	7,188.49
		10/19/19 19 4 P001 CK 348796		2,305.39	0.00	4,883.10
		06/17/20 20 1 P001 CS		2,441.55	109.36	2,441.55
		06/17/20 20 2 P001 CS		0.00	56.16	2,441.55
		08/08/20 20 2 P001 CK 410442389		2,441.55	59.82	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			322.94	322.94
		Utility Delinquent Int/Pnlty:			6.22	329.16
8002 5	STEWART, GLORIA & SHELTON 350 E 38TH ST PATERSON NJ 348-350 E 38TH ST	87800 00660 158400 07504 0 2 246200	0.00	2,478.03 2,478.03	2,624.93 2,624.93	0.00 10,205.92 10,205.92
		08/28/19 19 3 P001 CK		2,478.03	0.00	7,727.89
		11/07/19 19 4 P001 CK		2,478.03	0.00	5,249.86
		03/11/20 20 1 P001 CK		2,624.93	0.00	2,624.93
		05/07/20 20 2 P001 CK		2,624.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			268.46	268.46
		Utility Delinquent Int/Pnlty:			10.13	278.59
8002 9	OVIEDO, MANUEL E & DIODARIS V 355-357 18TH AVE PATERSON, NJ 355-357 18TH AVE	87800 00660 128900 07504 0 2 216700	0.00	2,180.25 2,180.24	2,310.41 2,310.41	0.00 8,981.31 8,981.31
		08/28/19 19 3 P001 CK		2,180.25	0.00	6,801.06
		08/15/19 19 4 JHB Homestead Credi		152.54-	0.00	6,648.52
		11/07/19 19 4 P001 CK		2,027.70	0.00	4,620.82
		03/11/20 20 1 P001 CK		2,310.41	0.00	2,310.41
		05/07/20 20 2 P001 CK		2,310.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			154.12	154.12
		Utility Delinquent Int/Pnlty:			2.04	156.16
8002 11	REELS, LARRY C & CAROLYN F H/W 349 18TH AVE PATERSON NJ 349-351 18TH AVE	81800 00660 136000 07504 0 2 217800	0.00	2,193.30 2,193.29	2,322.14 2,322.13	0.00 9,030.86 9,030.86
		08/28/19 19 3 P001 CK		2,193.30	0.00	6,837.56
		11/07/19 19 4 P001 CK		2,193.29	0.00	4,644.27
		03/11/20 20 1 P001 CK		2,322.14	0.00	2,322.13
		05/07/20 20 2 P001 CK		2,322.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			77.65	77.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8002 13	CEPEDA, PIRO R. 357 EAST 37TH STREET PATERSON, NJ 357-359 E 37TH ST	84200 123700 07503 0 2 207900	*Lien**Lien* 0.00	2,047.83 2,047.83 2,047.83 2,047.83 2,216.59 2,216.58	2,216.59 2,216.58 0.00 0.00 0.00 0.00	0.00 8,528.83 8,528.83 6,481.00 4,433.17 2,216.58 0.00 0.00 241.57 244.76
8002 15	VENTURA, JUAN M. & GUERRA, ANA A. 345-347 E. 37TH STREET PATERSON NJ 345-351 E 37TH ST	99600 142100 07504 0 2 241700	 0.00	2,431.28 2,431.27 2,431.28 2,431.27 2,576.96 2,576.95	2,576.96 2,576.95 0.00 0.00 0.00 0.00	0.00 10,016.46 10,016.46 7,585.18 5,153.91 2,576.95 0.00 0.00 235.09 238.20
8003 11	STEWART, ASHLY & CYNTHIA H/W 369-373 18TH AVE PATERSON, NJ 369-373 18TH AVE	93700 211300 07504 0 2 305000	 0.00	3,070.55 3,070.54 3,070.55 206.46- 2,864.08 3,251.85 3,251.85	3,251.85 3,251.85 0.00 0.00 0.00 0.00 0.00	0.00 12,644.79 12,644.79 9,574.24 9,367.78 6,503.70 3,251.85 0.00 0.00 156.95 156.95
8003 12	BROMFIELD, CONRAD & PAULINE H/W 367 18TH AVE PATERSON NJ 365-369 18TH AVE	87800 164900 07504 0 2 252700	 0.00	2,543.54 2,543.53 2,543.54 2,543.53 47.24 2,647.00 2,694.23	2,694.24 2,694.23 0.00 103.46 0.00 0.00 0.00	0.00 10,475.54 10,475.54 7,932.00 5,388.47 5,341.23 2,694.23 0.00 0.00 1.44 1.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8003 16	RICHARDSON, LOUIS M. & ALLIE D. H/W 347 E 38TH ST PATERSON NJ 345-349 E 38TH ST	93700 122000 07504 0 2 215700	0.00	2,169.26 2,169.25	2,299.75 2,299.74	0.00 8,938.00 8,938.00
		08/06/19 19 3 P001 CK 1982		2,169.26	0.00	6,768.74
		10/22/19 19 4 P001 CR 3767979035		2,169.25	0.00	4,599.49
		04/04/20 20 1 P001 CK 1753		1,299.00	0.00	3,300.49
		05/30/20 20 1 P001 CK 2028		1,000.75	9.79	2,299.74
		05/30/20 20 2 P001 CK 2028		2,279.40	0.00	20.34
		06/20/20 20 2 P001 CK 1344670		20.34	0.15	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.85	60.85
8003 18	FEANNY, ADRIAN & FEANNY CHERYL H/W 339 E. 38TH STREET PATERSON, NJ 339-341 E 38TH ST	93700 00672 197700 07504 0 2 291400	0.00	2,932.52 2,932.51	3,106.85 3,106.85	0.00 12,078.73 12,078.73
		08/27/19 19 3 P001 CK		2,932.52	0.00	9,146.21
		10/30/19 19 4 P001 CK		2,932.51	0.00	6,213.70
		03/11/20 20 1 P001 CK		3,106.85	0.00	3,106.85
		05/05/20 20 2 P001 CK		3,106.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			391.91	391.91
		Utility Delinquent Int/Pnlty:			5.30	397.21
8004 1	BULE, KRYSTAL 337-341 E 39TH STREET PATERSON NJ 337-341 E 39TH ST	87500 133700 07504 0 2 221200	0.00	2,227.00 2,227.00	2,358.39 2,358.38	0.00 9,170.77 9,170.77
		08/27/19 19 3 P001 CK 9024827064		2,227.00	0.00	6,943.77
		10/30/19 19 4 P001 CK		2,227.00	0.00	4,716.77
		03/11/20 20 1 P001 CK		2,358.39	0.00	2,358.38
		05/05/20 20 2 P001 CK		2,358.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			417.43	417.43
		Utility Delinquent Int/Pnlty:			10.26	427.69
8004 4	SOLANO, FRANCISCO 350 E 40TH STREET PATERSON, NJ 348-350 E 40TH ST	87800 115000 07504 0 2 202800	*Lien**Lien* 0.00	2,232.88 2,232.87	2,162.21 2,162.21	0.00 8,790.17 8,790.17
		08/28/19 19 3 P001 CK		2,232.88	0.00	6,557.29
		11/07/19 19 4 P001 CK		2,232.87	0.00	4,324.42
		03/11/20 20 1 P001 CK		2,162.21	0.00	2,162.21
		05/07/20 20 2 P001 CK		2,162.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			338.30	338.30
		Utility Delinquent Int/Pnlty:			7.05	345.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
8004	MORRE LENNY S & VANESSA M H/W	87800					0.00
5	354 E 40TH ST	00660 118400		2,075.09	2,198.46		
	PATERSON NJ	07504 0		2,075.09	2,198.46		8,547.10
	352-354 E 40TH ST	2 206200 0.00					8,547.10
		08/28/19 19 3 P001 CK		2,075.09	0.00		6,472.01
		11/07/19 19 4 P001 CK		2,075.09	0.00		4,396.92
		03/11/20 20 1 P001 CK		2,198.46	0.00		2,198.46
		05/07/20 20 2 P001 CK		2,198.46	0.00		0.00
		Per Diem Interest:			0.00		0.00
		Utility Principal Bal:			526.10		526.10
		Utility Delinquent Int/Pnlty:			14.69		540.79
8004	CASTILLO, RONALD	87800	*Lien**Lien*				0.00
6	356-358 EAST 40TH STREET	00154 133300		2,224.93	2,357.32		
	PATERSON, NJ	07504 0		2,224.93	2,357.32		9,164.50
	356-358 E 40TH ST	2 221100 0.00					9,164.50
		08/28/19 19 3 P001 CK		2,224.93	0.00		6,939.57
		11/07/19 19 4 P001 CK		2,224.93	0.00		4,714.64
		03/11/20 20 1 P001 CK		2,357.32	0.00		2,357.32
		05/07/20 20 2 P001 CK		2,357.32	0.00		0.00
		Per Diem Interest:			0.00		0.00
		Utility Principal Bal:			422.97		422.97
		Utility Delinquent Int/Pnlty:			5.59		428.56
8004	MARTIN, CARMEN & EDWARD R.	87800					0.00
7	360-362 E 40TH ST	119500		2,085.99	2,210.19		
	PATERSON NJ	07504 0		2,085.99	2,210.19		8,592.36
	360-362 E 40TH ST	2 207300 0.00					8,592.36
		03/05/20 19 3 P001 CK 3776987402		2,085.99	134.03		6,506.37
		03/05/20 19 4 P001 CK 3776987402		2,085.99	129.33		4,420.38
		03/05/20 20 1 P001 CK 3776987402		2,210.19	0.00		2,210.19
		03/05/20 20 2 P001 CK 3776987402		2,210.19	0.00		0.00
		Per Diem Interest:			0.00		0.00
		Utility Principal Bal:			153.04		153.04
		Utility Delinquent Int/Pnlty:			2.02		155.06
8004	SYMONETTE, DEZRENE COHEN	87800					0.00
8	366 EAST 40TH STREET	163200		2,526.69	2,676.11		
	PATERSON NJ	07504 0		2,526.68	2,676.11		10,405.59
	364-366 E 40TH ST	2 251000 0.00					10,405.59
		08/22/19 19 3 P001 CK		2,526.69	0.00		7,878.90
		08/15/19 19 4 JHB Homestead Credi		468.14-	0.00		7,410.76
		11/04/19 19 4 R001 CK		2,058.54	0.00		9,469.30
	Original Payment Date: 11/04/19						
		11/04/19 19 4 P001 CK		2,058.54	0.00		7,410.76
		11/04/19 19 4 P001 CK		2,058.54	0.00		5,352.22
		03/13/20 20 1 P001 CK		2,676.11	0.00		2,676.11
		05/12/20 20 2 P001 CK		2,676.11	0.00		0.00
		Per Diem Interest:			0.00		0.00
		Utility Principal Bal:			123.52		123.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value	Zip	Lmt Exempt	4th Qtr		2nd Qtr		
		Class	Net Value			Deduct Amount					Original Billed
		Date	Yr	Qtr	Code	Description	Principal		Interest		Balance
8004 11	VICTORIA, LUCIO & BRIGITTE AYME					87800					0.00
	369 E 39TH STREET					225200	3,150.92		3,337.14		
	PATERSON NJ	07504				0	3,150.92		3,337.14		12,976.12
	369-371 E 39TH ST	2				313000					12,976.12
		08/28/19	19	3	P001	CK	3,150.92		0.00		9,825.20
		11/07/19	19	4	P001	CK	3,150.92		0.00		6,674.28
		03/11/20	20	1	P001	CK	3,337.14		0.00		3,337.14
		05/07/20	20	2	P001	CK	3,337.14		0.00		0.00
							Per Diem Interest:		0.00		0.00
							Utility Principal Bal:		200.70		200.70
							Utility Delinquent Int/Pnlty:		2.68		203.38
8004 13	MATEO, LUIS C DIAZ					87800					0.00
	361 E 39TH ST					114900	2,039.33		2,161.15		
	PATERSON NJ	07504				0	2,039.32		2,161.14		8,400.94
	361-363 E 39TH ST	2				202700					8,400.94
		08/28/19	19	3	P001	CK	2,039.33		0.00		6,361.61
		10/30/19	19	4	P001	CK 29978	2,039.32		0.00		4,322.29
		03/11/20	20	1	P001	CK	2,161.15		0.00		2,161.14
		05/07/20	20	2	P001	CK	2,161.14		0.00		0.00
							Per Diem Interest:		0.00		0.00
							Utility Principal Bal:		160.59		160.59
							Utility Delinquent Int/Pnlty:		2.12		162.71
8004 18	MARTINEZ, DANILO A. & MICHELE D.					87800					0.00
	341-345 EAST 39TH STREET					178300	2,678.51		2,837.10		
	PATERSON NJ	07504				0	2,678.50		2,837.10		11,031.21
	341-345 E 39TH ST	2				266100					11,031.21
		08/14/19	19	3	P001	CK 376641	2,678.51		0.00		8,352.70
		11/07/19	19	4	P001	CK	2,678.50		0.00		5,674.20
		03/11/20	20	1	P001	CK	2,837.10		0.00		2,837.10
		05/07/20	20	2	P001	CK	2,837.10		0.00		0.00
							Per Diem Interest:		0.00		0.00
							Utility Principal Bal:		888.58		888.58
							Utility Delinquent Int/Pnlty:		21.01		909.59
8005 4	MCKOY, WILFRED					87800					0.00
	344 EAST 41ST STREET					126200	2,153.48		2,281.63		
	PATERSON NJ	07504				0	2,153.48		2,281.62		8,870.21
	344-346 E 41ST ST	2				214000					8,870.21
		08/28/19	19	3	P001	CK	2,153.48		0.00		6,716.73
		11/07/19	19	4	P001	CK	2,153.48		0.00		4,563.25
		03/11/20	20	1	P001	CK	2,281.63		0.00		2,281.62
		05/07/20	20	2	P001	CK	2,281.62		0.00		0.00
							Per Diem Interest:		0.00		0.00
							Utility Principal Bal:		355.88		355.88
							Utility Delinquent Int/Pnlty:		8.79		364.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8005 5	TAYLOR, MICHAEL 350 E 41ST ST PATERSON NJ 348-350 E 41ST ST	87800 VT001 00660 105600 07504 0 2 193400	250.00	1,883.57 1,883.56 1,883.57 1,883.56 1,999.49 1,999.49	1,999.49 1,999.49 0.00 0.00 0.00 0.00	0.00 7,766.11 7,766.11 5,882.54 3,998.98 1,999.49 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.86	182.86
8005 8	ESCOBAR, LUIS 360 E 41ST ST PATERSON NJ 360-362 E 41ST ST	87800 00672 112500 07504 0 2 200300	0.00	2,015.53 2,015.53 2,015.53 2,015.53 2,135.56 2,135.55	2,135.56 2,135.55 0.00 0.00 0.00 0.00	0.00 8,302.17 8,302.17 6,286.64 4,271.11 2,135.55 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	288.44	288.44
				Utility Delinquent Int/Pnlty:	10.88	299.32
8005 10	BROWN,CLAUDIUS,& BROWN,ENID I.H/W 409 18TH AVE PATERSON NJ 407-413 18TH AVE	97300 00672 194200 07504 0 2 291500	0.00	2,933.51 2,933.50 2,933.51 2,933.50 3,107.92 3,107.91	3,107.92 3,107.91 0.00 0.00 0.00 0.00	0.00 12,082.84 12,082.84 9,149.33 6,215.83 3,107.91 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.51	175.51
				Utility Delinquent Int/Pnlty:	0.30	175.81
8005 11	FELIZ,MARIBEL 405 18TH AVE PATERSON NJ 403-405 18TH AVE	94900 218200 07504 0 2 313100	0.00	3,151.91 3,151.90 3,406.90 3,319.87 3,500.00- 435.12 3,500.00 3,500.00 3,151.90 3,338.21 3,338.21	3,338.21 3,338.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,980.23 12,980.23 9,573.33 12,893.20 9,393.20 9,828.32 6,328.32 9,828.32 6,676.42 3,338.21 0.00
		04/26/19 19 3 P001 CK 068800 05/08/19 19 3 J063 tr to 1qt 2019 07/12/19 19 3 J063 TR FR 4QTR 19 11/06/19 19 3 J064 CK76823-FELIZ 06/22/19 19 4 P001 CK 44612 07/12/19 19 4 J063 TR TO 3QTR 19 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.28	156.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8005	11	FELIZ,MARIBEL	Continued			
			Utility Delinquent Int/Pnlty:		2.07	158.35
8005 15	ESA, RUBY & EMIL H/W 351 E 40TH ST PATERSON NJ 347-353 E 40TH ST	111500 00660 133900 07504 0 2 245400	*Lien**Lien* 0.00	2,466.88 2,466.87	2,616.40 2,616.40	0.00 10,166.55 10,166.55
		08/28/19 19 3 P001 CK		2,466.88	0.00	7,699.67
		11/07/19 19 4 P001 CK		2,466.87	0.00	5,232.80
		03/11/20 20 1 P001 CK		2,616.40	0.00	2,616.40
		05/07/20 20 2 P001 CK		2,616.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		178.04	178.04
8006 3	JAMES,RUTH & ALPHONSUS 510 17TH AVE PATERSON NJ 508-510 17TH AVE	87800 117400 07504 0 2 205200	0.00	2,065.18 2,065.18	2,187.80 2,187.80	0.00 8,505.96 8,505.96
		08/21/19 19 3 P001 CK 029326		2,065.18	0.00	6,440.78
		08/15/19 19 4 JHB Homestead Credi		204.37-	0.00	6,236.41
		11/07/19 19 4 P001 CK 153187		1,860.81	0.00	4,375.60
		03/13/20 20 1 P001 CK		2,187.80	0.00	2,187.80
		05/12/20 20 2 P001 CK		2,187.80	0.00	0.00
		06/06/20 20 2 P001 CK 26328692147		30.85	0.00	30.85-
			Per Diem Interest:		0.00	30.85-
			Utility Principal Bal:		292.17	261.32
			Utility Delinquent Int/Pnlty:		7.70	269.02
8006 6	ACOSTA,LEONARDO 344-346 E 42ND ST PATERSON NJ 344-346 E 42ND ST	87800 116200 07501 0 2 204000	0.00	2,052.21 2,052.20	2,175.00 2,175.00	0.00 8,454.41 8,454.41
		12/06/19 19 3 P201 CK 16283		2,052.21	128.26	6,402.20
		12/06/19 19 4 P201 CK 16283		2,052.20	35.91	4,350.00
		04/04/20 20 1 P001 CK 87323		2,118.45	56.55	2,231.55
		05/07/20 20 1 P001 CK		56.55	0.93	2,175.00
		05/07/20 20 2 P001 CK		2,117.52	0.00	57.48
		07/31/20 20 2 P001 CK 5736803		57.48	2.56	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		73.11	73.11
			Utility Delinquent Int/Pnlty:		0.45	73.56
8006 9	FRASIER, DONZA J. 435 18TH AVE PATERSON NJ 433-437 18TH AVE	94900 163300 07504 0 2 258200	*Lien**Lien* 0.00	2,598.05 2,598.05	2,752.88 2,752.87	0.00 10,701.85 10,701.85
		12/18/19 19 3 P001 CK 105		2,598.05	120.89	8,103.80
		12/18/19 19 4 P001 CK 105		2,598.05	61.05	5,505.75
		06/18/20 20 1 P901 CK		2,752.88	131.49	2,752.87
		07/20/20 20 2 P201 CK 14623		2,752.87	108.74	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8006	9	FRASIER, DONZA J.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.96	151.96
			Utility Delinquent Int/Pnlty:		2.01	153.97
8006 12	BREVAR,DEBRA & GREENWOOD,DONALD 357-361 E.41TH STREET PATERSON,NJ 357-361 E 41ST ST	90100 00660 93400 07504 0 2 183500	*Lien**Lien* 0.00	1,844.70 1,844.70	1,956.44 1,956.44	0.00 7,602.28 7,602.28
		08/28/19 19 3 P001 CK		1,844.70	0.00	5,757.58
		11/07/19 19 4 P001 CK		1,844.70	0.00	3,912.88
		03/11/20 20 1 P001 CK		1,956.44	0.00	1,956.44
		05/07/20 20 2 P001 CK		1,956.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		237.25	237.25
			Utility Delinquent Int/Pnlty:		3.14	240.39
8006 13	KENNERLY, RON & ROBIN H/W 353-357 EAST 41ST ST PATERSON NJ 353-357 E 41ST ST	90100 00660 122400 07504 0 2 212500	*Lien**Lien* 0.00	2,137.54 2,137.53	2,265.63 2,265.63	0.00 8,806.33 8,806.33
		08/28/19 19 3 P001 CK		2,137.54	0.00	6,668.79
		11/07/19 19 4 P001 CK		2,137.53	0.00	4,531.26
		03/11/20 20 1 P001 CK		2,265.63	0.00	2,265.63
		05/07/20 20 2 P001 CK		2,265.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		144.40	144.40
			Utility Delinquent Int/Pnlty:		1.91	146.31
8006 15	BUNDICK,ALVIN & BUNDICK-ALBRITTON,D 347 EAST 41ST ST PATERSON NJ 345-349 E 41ST ST	90100 125000 07504 0 2 215100	*Lien**Lien* 0.00	2,164.38 2,164.38	2,293.35 2,293.35	0.00 8,915.46 8,915.46
		08/28/19 19 3 P001 CK		2,164.38	0.00	6,751.08
		11/07/19 19 4 P001 CK		2,164.38	0.00	4,586.70
		03/11/20 20 1 P001 CK		2,293.35	0.00	2,293.35
		05/07/20 20 2 P001 CK		2,293.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		397.49	397.49
			Utility Delinquent Int/Pnlty:		13.55	411.04
8007 2	SMITH, REGINALD & CRYSTAL H/W 164 MCLEAN BLVD PATERSON NJ 160-164 E 43RD ST	80700 68500 07504 0 2 149200	 0.00	1,382.08 1,382.08	1,590.74 1,590.73	0.00 5,945.63 5,945.63
		08/28/19 19 3 P001 CK		1,382.08	0.00	4,563.55
		11/07/19 19 4 P001 CK		1,382.08	0.00	3,181.47
		03/11/20 20 1 P001 CK		1,590.74	0.00	1,590.73
		05/07/20 20 2 P001 CK		1,590.73	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8007	2	SMITH, REGINALD & CRYSTAL H/W	Continued			
			Utility Principal Bal:		193.91	193.91
			Utility Delinquent Int/Pnlty:		4.92	198.83
8007 3	CARRUBA, SALVATORE J. 168 MC LEAN BLVD PATERSON NJ 164-168 E 43RD ST	78900 83900 07514 0 2 162800	0.00	1,637.37 1,637.37	1,735.74 1,735.74	0.00 6,746.22 6,746.22
		08/28/19 19 3 P001 CK		1,637.37	0.00	5,108.85
		11/16/19 19 4 P001 CK 660462		1,637.37	0.00	3,471.48
		03/28/20 20 1 P001 CK 721516		1,735.74	0.00	1,735.74
		05/12/20 20 2 P001 CK		1,735.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		318.58	318.58
			Utility Delinquent Int/Pnlty:		4.80	323.38
8007 6	SPANN, CHONDENIO 178-180 43RD ST PATERSON NJ 178-180 E 43RD ST	79000 74500 07504 0 2 153500	0.00	1,454.83 1,454.82	1,636.59 1,636.58	0.00 6,182.82 6,182.82
		08/21/19 19 3 P001 CK 351		1,454.83	0.00	4,727.99
		08/15/19 19 4 JHB Homestead Credi		285.36-	0.00	4,442.63
		09/19/19 19 4 P001 CK 17848		1,169.46	0.00	3,273.17
		03/11/20 20 1 P001 CK		1,636.59	0.00	1,636.58
		05/07/20 20 2 P001 CK		1,636.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		209.04	209.04
			Utility Delinquent Int/Pnlty:		4.62	213.66
8007 10	RODRIGUEZ, JUAN CARLOS 359-361 EAST 42ND STREET PATERSON NJ 359-361 E 42ND ST	87800 192000 07503 0 2 279800	0.00	2,816.46 2,816.45	2,983.17 2,983.17	0.00 11,599.25 11,599.25
		05/17/19 19 3 J063 tr cr		14.79-	0.00	11,584.46
		08/28/19 19 3 P001 CK		2,801.67	0.00	8,782.79
		11/07/19 19 4 P001 CK		2,816.45	0.00	5,966.34
		03/11/20 20 1 P001 CK		2,983.17	0.00	2,983.17
		05/07/20 20 2 P001 CK		2,983.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		211.34	211.34
			Utility Delinquent Int/Pnlty:		2.79	214.13
8007 11	SMITH, SHARON 355-357 E 42ND ST PATERSON NJ 355-357 E 42ND ST	87800 152400 07504 0 2 240200	0.00	2,417.48 2,417.48	2,560.96 2,560.96	0.00 9,956.88 9,956.88
		09/23/19 19 3 P001 CK 159		2,417.48	42.04	7,539.40
		12/16/19 19 4 P001 CK 3771571495		2,417.48	35.64	5,121.92
		06/05/20 20 1 P001 CK 39629		2,560.96	100.80	2,560.96
		06/05/20 20 2 P001 CK 39629		0.00	42.26	2,560.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8007	11	SMITH, SHARON	Continued			
		06/13/20 20 2 P001 CK 39783		2,560.96	5.12	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	57.62	57.62
8007	13	ABBENSETTS, JENNY	99600 SC001			0.00
		353 E 42ND ST	00660 127300 WD001	2,156.35	2,419.16	
		PATERSON, NJ	07504 0	2,156.35	2,419.16	9,151.02
		349-353 E 42ND ST	2 226900 250.00			9,151.02
		10/19/19 19 3 P001 CK 318		2,156.35	50.83	6,994.67
		11/20/19 19 4 P001 CK 306		2,156.35	7.94	4,838.32
		06/04/20 20 1 P001 CK 1416406305		2,419.16	97.53	2,419.16
		06/04/20 20 2 P001 CK 1416406305		0.00	39.92	2,419.16
		08/08/20 20 2 P001 CK 55539		2,419.16	58.06	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.04	204.04
				Utility Delinquent Int/Pnlty:	3.93	207.97
8007	15	WARREN, TODD & LYNETTE H/W	87800			0.00
		335 E 42ND ST	00660 111500	2,005.62	2,124.89	
		PATERSON NJ	07504 0	2,005.62	2,124.89	8,261.02
		335-337 E 42ND ST	2 199300 0.00			8,261.02
		08/28/19 19 3 P001 CK		2,005.62	0.00	6,255.40
		11/07/19 19 4 P001 CK		2,005.62	0.00	4,249.78
		03/11/20 20 1 P001 CK		2,124.89	0.00	2,124.89
		05/07/20 20 2 P001 CK		2,124.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.83	164.83
				Utility Delinquent Int/Pnlty:	2.18	167.01
8009	1	CASARIEGO, MIGUEL	87800			0.00
		369 E 42ND ST	131400	2,206.10	2,337.07	
		PATERSON NJ	07504 0	2,206.10	2,337.06	9,086.33
		369-371 E 42ND ST	2 219200 0.00			9,086.33
		08/30/19 19 3 P001 CK 6594		2,206.10	0.00	6,880.23
		11/08/19 19 4 P001 CK 6630		2,206.10	0.00	4,674.13
		03/16/20 20 1 P001 CK 6721		2,337.07	0.00	2,337.06
		05/11/20 20 2 P001 CK 6740		2,337.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.86	121.86
8009	2	GORDON, GREGORY K	89500			0.00
		454 18TH AVE	120900	2,116.73	2,243.24	
		PATERSON, NJ	07504 0	2,116.72	2,243.24	8,719.93
		452-454 18TH AVE	2 210400 0.00			8,719.93
		10/01/19 19 3 P001 CK 2825		2,116.73	47.39	6,603.20
		12/05/19 19 4 P001 CK 2864		2,116.72	21.81	4,486.48
		05/23/20 20 1 P001 CK 2904		2,243.24	67.68	2,243.24
		08/11/20 20 2 P001 CK 2927		2,242.53	63.45	0.71
		10/10/20 20 2 P001 CK 2950		0.71	0.02	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8009	2	GORDON,GREGORY K	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.01	0.01
8009 8	SPAGES, JONATHAN B. 234 MC LEAN BLVD PATERSON, NJ 232-236 E 43RD ST	91600 161800 07504 0 4A 253400	0.00	2,832.33 2,832.33	2,701.70 2,701.70	0.00 11,068.06 11,068.06
		05/14/19 19 3 P001 CK 9855408436		6.99	0.00	11,061.07
		06/11/20 19 3 P001 CK 9722117516		2,825.34	308.76	8,235.73
		06/11/20 19 4 P001 CK 9722117516		2,832.33	311.56	5,403.40
		06/11/20 20 1 P001 CK 9722117516		2,701.70	175.61	2,701.70
		06/11/20 20 2 P001 CK 9722117516		0.00	54.03	2,701.70
		06/11/20 20 2 P001 CK 9722117516		2,606.81	0.00	94.89
			Per Diem Interest:		8.02	102.91
			Utility Principal Bal:		167.15	270.06
			Utility Delinquent Int/Pnlty:		1.82	271.88
8009 13	ABDULRAZAK, AMIN 407 EAST 42ND STREET PATERSON, NJ 403-407 E 42ND ST	85600 197900 07504 0 2 283500	0.00	3,370.59 3,370.58	3,022.62 3,022.62	0.00 12,786.41 12,786.41
		08/27/19 19 3 P001 CK		3,370.59	0.00	9,415.82
		10/30/19 19 4 P001 CK		3,370.58	0.00	6,045.24
		03/11/20 20 1 P001 CK		3,022.62	0.00	3,022.62
		05/05/20 20 2 P001 CK		3,022.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		357.58	357.58
			Utility Delinquent Int/Pnlty:		11.11	368.69
8009 14	PAULINO, LEOMAR 399-403 EAST 42ND STREET PATERSON NJ 399-403 E 42ND ST	85600 142800 07504 0 2 228400	0.00	2,297.30 2,297.29	2,435.15 2,435.15	0.00 9,464.89 9,464.89
		08/28/19 19 3 P001 CK		2,297.30	0.00	7,167.59
		11/07/19 19 4 P001 CK		2,297.29	0.00	4,870.30
		03/11/20 20 1 P001 CK		2,435.15	0.00	2,435.15
		05/07/20 20 2 P001 CK		2,435.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		359.54	359.54
			Utility Delinquent Int/Pnlty:		4.75	364.29
8009 15	SAMUELS, SHEILA 397 EAST 42ND STREET PATERSON, NJ 395-399 E 42ND ST	85600 140600 00660 0 07504 0 2 226200	0.00	2,275.49 2,275.48	2,411.70 2,411.69	0.00 9,374.36 9,374.36
		08/28/19 19 3 P001 CK		2,275.49	0.00	7,098.87
		08/15/19 19 4 JHB Homestead Credi		337.96-	0.00	6,760.91
		11/07/19 19 4 P001 CK		1,937.52	0.00	4,823.39
		03/11/20 20 1 P001 CK		2,411.70	0.00	2,411.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8009	15	SAMUELS, SHEILA	Continued			
		05/07/20 20 2 P001 CK		2,411.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.78	204.78
				Utility Delinquent Int/Pnlty:	2.71	207.49
8009 17	JARAMILLO, ISACC M. GALARZA ET AL 389 EAST 42ND STREET PATERSON, NJ 385-391 E 42ND ST	96100 162400 07504 0 2 258500	*Lien**Lien* 0.00	2,601.03 2,601.02 2,601.03 2,601.02 2,756.07 2,756.07	2,756.07 2,756.07 0.00 0.00 0.00 0.00	0.00 10,714.19 10,714.19 8,113.16 5,512.14 2,756.07 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	910.43	910.43
				Utility Delinquent Int/Pnlty:	28.82	939.25
8010 1	EVANS, NATHALIE 424 18TH AVE PATERSON NJ 424-428 18TH AVE	94900 00672 185100 07504 0 2 280000	 0.00	2,817.37 2,817.36 2,817.37 2,817.36 2,985.31 2,985.30	2,985.31 2,985.30 0.00 0.00 0.00 0.00	0.00 11,605.34 11,605.34 8,787.97 5,970.61 2,985.30 0.00
		08/27/19 19 3 P001 CK				
		10/30/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/05/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.74	189.74
				Utility Delinquent Int/Pnlty:	2.51	192.25
8010 3	MARQUEZ, ROSA & JOSE A. H/W 434-438 18TH AVENUE PATERSON, NJ 434-438 18TH AVE	94900 00660 170500 07504 0 2 265400	 0.00	2,670.50 2,670.50 2,670.50 2,670.50 2,829.64 2,829.64	2,829.64 2,829.64 0.00 0.00 0.00 0.00	0.00 11,000.28 11,000.28 8,329.78 5,659.28 2,829.64 0.00
		08/28/19 19 3 P001 CK				
		10/29/19 19 4 P001 CK	58861			
		02/22/20 20 1 P001 CK	13503			
		05/16/20 20 2 P001 CK	21897			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	241.57	241.57
				Utility Delinquent Int/Pnlty:	3.19	244.76
8010 6	JAMES-HINTON, DEBRA & MITCHELL W/H 388-392 E 42ND STREET PATERSON, NJ 388-392 E 42ND ST	87400 163900 07504 0 2 251300	 0.00	2,528.58 2,528.58 2,528.58 2,528.58 2,679.31 2,679.31	2,679.31 2,679.31 0.00 0.00 0.00 0.00	0.00 10,415.78 10,415.78 7,887.20 5,358.62 2,679.31 0.00
		08/27/19 19 3 P001 CK				
		10/30/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/05/20 20 2 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8010	6	JAMES-HINTON, DEBRA & MITCHELL W/H	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		150.08	150.08
			Utility Delinquent Int/Pnlty:		0.56	150.64
8010	SCOTT, JOSEPH	97300	*Lien**Lien*			0.00
9.02	408-412 E. 42ND STREET	281500		3,812.82	4,038.69	
	PATERSON, NJ	07504 0		3,812.82	4,038.69	15,703.02
	408-412 E 42ND ST	2 378800	0.00			15,703.02
		08/28/19 19	3 P001 CK	3,812.82	0.00	11,890.20
		09/25/19 19	4 J063 tr fr 1qt-2016	759.01-	0.00	11,131.19
		11/09/19 19	4 P001 CK 10273659	3,053.81	0.00	8,077.38
		03/11/20 20	1 P001 CK	4,038.69	0.00	4,038.69
		05/07/20 20	2 P001 CK	4,038.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
8010	HOUSTON, RADCLIFFE	90100				0.00
15	403-407 EAST 41ST STREET	128600		2,201.15	2,331.74	
	PATERSON, NJ	07504 0		2,201.14	2,331.73	9,065.76
	403-407 E 41ST ST	2 218700	0.00			9,065.76
		08/28/19 19	3 P001 CK	2,201.15	0.00	6,864.61
		11/07/19 19	4 P001 CK	2,201.14	0.00	4,663.47
		03/11/20 20	1 P001 CK	2,331.74	0.00	2,331.73
		05/07/20 20	2 P001 CK	2,331.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		291.24	291.24
			Utility Delinquent Int/Pnlty:		3.85	295.09
8010	CUNNINGHAM-HILL, DOROTHY	90100				0.00
17	397 E 41ST ST	00660 104100		1,952.92	2,070.52	
	PATERSON NJ	07504 0		1,952.91	2,070.52	8,046.87
	395-399 E 41ST ST	2 194200	0.00			8,046.87
		08/28/19 19	3 P001 CK	1,952.92	0.00	6,093.95
		11/07/19 19	4 P001 CK	1,952.91	0.00	4,141.04
		03/11/20 20	1 P001 CK	2,070.52	0.00	2,070.52
		05/07/20 20	2 P001 CK	2,070.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.93	1.93
8010	CONNER, ARTHUR & ERNESTINE H/W	87800				0.00
19	385-387 E 41ST ST	139700		2,289.45	2,425.56	
	PATERSON NJ	07504 0		2,289.44	2,425.55	9,430.00
	385-387 E 41ST ST	2 227500	0.00			9,430.00
		01/17/20 19	3 P201 CK 7128-7141	2,289.45	190.02	7,140.55
		01/17/20 19	4 P201 CK 7128-7141	2,289.44	87.00	4,851.11
		06/09/20 20	1 P001 CK 3645981	2,425.56	155.24	2,425.55
		06/09/20 20	2 P001 CK 3645981	0.00	46.09	2,425.55
			Per Diem Interest:		207.38	2,632.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8010	19	CONNER, ARTHUR & ERNESTINE H/W	Continued			
			Utility Principal Bal:		57.53	2,690.46
			Utility Delinquent Int/Pnlty:		0.02	2,690.48
8011	JAMES, ALLEN & BRENDA H/W & CHERYL L	98200				0.00
1	406 18TH AVE	00660 183500		2,834.22	3,003.43	
	PATERSON NJ	07504 0		2,834.22	3,003.42	11,675.29
	414 18TH AVE	2 281700	0.00			11,675.29
		08/28/19 19 3 P001 CK		2,834.22	0.00	8,841.07
		08/15/19 19 4 JHB Homestead Credi		343.22-	0.00	8,497.85
		11/07/19 19 4 P001 CK		2,491.00	0.00	6,006.85
		03/11/20 20 1 P001 CK		3,003.43	0.00	3,003.42
		05/07/20 20 2 P001 CK		3,003.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		209.19	209.19
			Utility Delinquent Int/Pnlty:		2.77	211.96
8011	HENRIQUEZ FRANCISCO & ANTONIA	94400				0.00
2	408 414 18TH AVE	126200		2,218.90	2,351.99	
	PATERSON NJ	07501 0		2,218.89	2,351.99	9,141.77
	408-414 18TH AVE	2 220600	0.00			9,141.77
		04/25/19 19 3 P001 CK 19206		63.63	0.00	9,078.14
		08/28/19 19 3 P001 CK		2,155.27	0.00	6,922.87
		11/07/19 19 4 P001 CK		2,218.89	0.00	4,703.98
		03/11/20 20 1 P001 CK		2,351.99	0.00	2,351.99
		05/07/20 20 2 P001 CK		2,351.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		244.81	244.81
			Utility Delinquent Int/Pnlty:		3.24	248.05
8011	HARRIS, ERICA	87800	*Lien**Lien*			0.00
4	388 E 41ST ST	00660 119700		2,087.98	2,212.32	
	PATERSON NJ	07504 0		2,087.97	2,212.32	8,600.59
	386-388 E 41ST ST	2 207500	0.00			8,600.59
		08/28/19 19 3 P001 CK		2,087.98	0.00	6,512.61
		11/07/19 19 4 P001 CK		2,087.97	0.00	4,424.64
		03/11/20 20 1 P001 CK		2,212.32	0.00	2,212.32
		05/07/20 20 2 P001 CK		2,212.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
8011	ZIEGLER, OSCAR M & SADIE M H/W	87800				0.00
5	390 E 41ST ST	118700		2,078.07	2,201.66	
	PATERSON NJ	07504 0		2,078.06	2,201.66	8,559.45
	390-392 E 41ST ST	2 206500	0.00			8,559.45
		08/16/19 19 3 P001 CK 3007		2,078.07	0.00	6,481.38
		11/12/19 19 4 P001 CK 3049		2,078.06	0.00	4,403.32
		11/12/19 20 1 P001 CK 3049		0.01	0.00	4,403.31
		03/02/20 20 1 P001 CK 3110		2,201.65	0.00	2,201.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8011	5	ZIEGLER, OSCAR M & SADIE M H/W	Continued			
		06/23/20 20 2 P001 CK 3784078789		2,201.66	35.57	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.78	175.78
			Utility Delinquent Int/Pnlty:		6.48	182.26
8011 7	ALEXANDER, SHIRLEY 400 E 41ST ST PATERSON NJ 398-400 E 41ST ST	87800 00660 120600 07504 0 2 208400	0.00	2,096.90 2,096.89	2,221.92 2,221.92	0.00 8,637.63 8,637.63
		08/28/19 19 3 P001 CK		2,096.90	0.00	6,540.73
		08/15/19 19 4 JHB Homestead Credi		322.18-	0.00	6,218.55
		11/07/19 19 4 P001 CK		1,774.71	0.00	4,443.84
		03/11/20 20 1 P001 CK		2,221.92	0.00	2,221.92
		05/07/20 20 2 P001 CK		2,221.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		71.11	71.11
8011 8	SMITH,SONDA 404 EAST 41ST STREET PATERSON NJ 402-404 E 41ST ST	87800 00660 128900 07504 0 2 216700	0.00	2,181.32 2,181.32	2,310.41 2,310.41	0.00 8,983.46 8,983.46
		08/22/19 19 3 P001 CK		2,181.32	0.00	6,802.14
		11/07/19 19 4 P001 CK		2,181.32	0.00	4,620.82
		05/11/20 20 1 P001 CK 736889		2,255.75	54.66	2,365.07
		05/19/20 20 1 P001 CK 0745944		54.66	0.03	2,310.41
		05/19/20 20 2 P001 CK 0745944		2,234.34	0.00	76.07
		05/19/20 20 2 P001 CK 0746569		76.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		116.32	116.32
			Utility Delinquent Int/Pnlty:		1.54	117.86
8011 10	SEABROOKS, JIMMIE 410-412 E 41ST ST PATERSON NJ 410-412 E 41ST ST	87800 174100 07504 0 2 261900	*Lien**Lien*	2,635.81 2,635.80	2,792.32 2,792.32	0.00 10,856.25 10,856.25
		08/28/19 19 3 P001 CK		2,635.81	0.00	8,220.44
		11/07/19 19 4 P001 CK 80075951		2,635.80	0.00	5,584.64
		03/11/20 20 1 P001 CK		2,792.32	0.00	2,792.32
		05/07/20 20 2 P001 CK		2,792.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.97	124.97
			Utility Delinquent Int/Pnlty:		1.65	126.62
8011 11	REYNOSO,FRANKLIN & AUGUSTO 414-416 EAST 41ST STREET PATERSON, NJ 414-416 E 41ST ST	87800 155800 07504 0 2 243600	0.00	3,100.96 3,100.95	2,597.21 2,597.21	0.00 11,396.33 11,396.33
		08/28/19 19 3 P001 CK		3,100.96	0.00	8,295.37
		11/07/19 19 4 P001 CK		3,100.95	0.00	5,194.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8011	11	REYNOSO, FRANKLIN & AUGUSTO	Continued			
		03/11/20 20 1 P001 CK		2,597.21	0.00	2,597.21
		05/07/20 20 2 P001 CK		2,597.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		366.65	366.65
			Utility Delinquent Int/Pnlty:		8.54	375.19
8011	12	RIVERA, GREKI	87800			0.00
		419-421 19TH AVE	148900	2,382.79	2,523.65	
		PATERSON, NJ	07504 0	2,382.79	2,523.64	9,812.87
		419-421 19TH AVE	2 236700 0.00			9,812.87
		08/27/19 19 3 P001 CK		2,382.79	0.00	7,430.08
		10/30/19 19 4 P001 CK		2,382.79	0.00	5,047.29
		03/11/20 20 1 P001 CK		2,523.65	0.00	2,523.64
		05/05/20 20 2 P001 CK		2,523.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		394.44	394.44
			Utility Delinquent Int/Pnlty:		11.82	406.26
8011	14	LOPEZ, JUNIOR & DELEON, ERIKA	111500			0.00
		411 19TH AVE	114000	2,265.32	2,404.24	
		PATERSON, NJ	07504 0	2,265.32	2,404.23	9,339.11
		407-413 19TH AVE	2 225500 0.00			9,339.11
		08/29/19 19 3 P001 CK		2,265.32	0.00	7,073.79
		11/08/19 19 4 P001 CK		2,265.32	0.00	4,808.47
		03/28/20 20 1 P001 CK 648418		2,404.24	0.00	2,404.23
		05/07/20 20 2 P001 CK		2,404.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		275.31	275.31
			Utility Delinquent Int/Pnlty:		3.64	278.95
8011	16	DIAZ, MIGUEL M & DIANA M H/W	87800			0.00
		415 E 40TH ST	00660 153000	2,424.50	2,567.36	
		PATERSON NJ	07504 0	2,424.50	2,567.36	9,983.72
		413-415 E 40TH ST	2 240800 0.00			9,983.72
		08/28/19 19 3 P001 CK		2,424.50	0.00	7,559.22
		11/07/19 19 4 P001 CK		2,424.50	0.00	5,134.72
		03/11/20 20 1 P001 CK		2,567.36	0.00	2,567.36
		05/07/20 20 2 P001 CK		2,567.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
8011	18	WALKER, MILLICENT	87800			0.00
		405-407 E 40TH ST	00660 115800	2,050.39	2,170.74	
		PATERSON NJ	07504 0	2,050.39	2,170.74	8,442.26
		405-407 E 40TH ST	2 203600 0.00			8,442.26
		08/28/19 19 3 P001 CK		2,050.39	0.00	6,391.87
		08/15/19 19 4 JHB Homestead Credi		291.27-	0.00	6,100.60
		11/07/19 19 4 P001 CK		1,759.12	0.00	4,341.48
		03/11/20 20 1 P001 CK		2,170.74	0.00	2,170.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8011	18	WALKER, MILLICENT		Continued		
		05/07/20 20	2 P001 CK	2,170.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	83.53	83.53
8012	FRAZIER, VANESSA	87800				0.00
2	388-390 18TH AVE	00660 119500		2,085.99	2,210.19	
	PATERSON NJ	07504 0		2,085.99	2,210.19	8,592.36
	388-390 18TH AVE	2 207300	0.00			8,592.36
		08/01/19 19	3 J063 TRCR	2,276.34-	0.00	6,316.02
		08/29/19 19	3 J063 TRCR	190.35	0.00	6,506.37
		08/15/19 19	4 JHB Homestead Credi	199.98-	0.00	6,306.39
		08/29/19 19	4 J063 TRCR	190.35-	0.00	6,116.04
		11/07/19 19	4 P001 CK	1,695.66	0.00	4,420.38
		03/11/20 20	1 P001 CK	2,210.19	0.00	2,210.19
		05/07/20 20	2 P001 CK	2,210.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.03	1.03
8012	GSELL, GEORGE F & VERA H/W	87800 VT001				0.00
4	396 18TH AVE	00660 207100		2,848.77	3,081.67	
	PATERSON NJ	07504 0		2,848.76	3,081.66	11,860.86
	396-398 18TH AVE	2 294900	250.00			11,860.86
		08/28/19 19	3 P001 CK	2,848.77	0.00	9,012.09
		11/07/19 19	4 P001 CK	2,848.76	0.00	6,163.33
		03/11/20 20	1 P001 CK	3,081.67	0.00	3,081.66
		05/07/20 20	2 P001 CK	3,081.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	70.57	70.57
8012	COLLINS, KAREN	87800				0.00
5	390-392 E 40TH ST	00660 203300		2,930.62	3,103.65	
	PATERSON NJ	07504 0		2,930.62	3,103.64	12,068.53
	390-392 E 40TH ST	2 291100	0.00			12,068.53
		08/28/19 19	3 P001 CK	2,930.62	0.00	9,137.91
		11/07/19 19	4 P001 CK	2,930.62	0.00	6,207.29
		03/13/20 20	1 P001 CK	3,103.65	0.00	3,103.64
		05/12/20 20	2 P001 CK	3,103.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.46	145.46
				Utility Delinquent Int/Pnlty:	4.70	150.16
8012	VELARDE, DAVID	87800				0.00
8	404 E 40TH ST	151900		2,412.53	2,555.63	
	PATERSON NJ	07504 0		2,412.52	2,555.63	9,936.31
	402-404 E 40TH ST	2 239700	0.00			9,936.31
		05/20/20 19	3 P001 VT	2,412.53	228.19	7,523.78
		05/20/20 19	4 P001 VT	2,412.52	240.05	5,111.26
		05/20/20 20	1 P001 VT	2,555.63	139.28	2,555.63
		05/20/20 20	2 P001 VT	2,555.63	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8012	8	VELARDE, DAVID	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.23	169.23
			Utility Delinquent Int/Pnlty:		2.24	171.47
8012 11	LO MANTO, LAURA & CALA, MELISSA 414 EAST 40TH STREET PATERSON, NJ 414-416 E 40TH ST	87800 00672 218900 07504 0 2 306700	0.00	3,088.48 3,088.47 3,088.48 3,088.47 3,269.97 3,269.97	3,269.97 3,269.97 0.00 0.00 0.00 0.00	0.00 12,716.89 12,716.89 9,628.41 6,539.94 3,269.97 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 163.83 166.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		163.83	163.83
			Utility Delinquent Int/Pnlty:		2.17	166.00
8012 16	SHABAZZ, BETTY J. 415 E 39TH ST PATERSON NJ 415-421 E 39TH ST	111500 00597 217300 07504 0 2 328800	0.00	3,311.84 3,311.83 3,311.84 456.31- 2,855.52 3,505.60 3,505.60	3,505.60 3,505.60 0.00 0.00 0.00 0.00 0.00	0.00 13,634.87 13,634.87 10,323.03 9,866.72 7,011.20 3,505.60 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 494.16 505.96
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		494.16	494.16
			Utility Delinquent Int/Pnlty:		11.80	505.96
8012 17	ANDERSON, WAYNE S. & LORANETTA H/W 411 E 39TH ST PATERSON NJ 411-413 E 39TH ST	87800 00660 164100 07504 0 2 251900	0.00	2,535.61 2,535.60 2,535.61 2,535.60 2,685.71 2,685.70	2,685.71 2,685.70 0.00 0.00 0.00 0.00	0.00 10,442.62 10,442.62 7,907.01 5,371.41 2,685.70 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 142.24 144.12
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		142.24	142.24
			Utility Delinquent Int/Pnlty:		1.88	144.12
8012 19	TAYLOR, DOROTHY D. 403-405 E 39TH ST PATERSON NJ 403-405 E 39TH ST	87800 00660 151700 07504 0 2 239500	0.00	2,410.54 2,410.54 2,410.54 2,410.54 2,553.50 2,553.49	2,553.50 2,553.49 0.00 0.00 0.00 0.00	0.00 9,928.07 9,928.07 7,517.53 5,106.99 2,553.49 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8012	19	TAYLOR, DOROTHY D.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		190.82	190.82
			Utility Delinquent Int/Pnlty:		2.52	193.34
8012	21	PRICEMAN, HERMAN & HAROLD 21125 LOS CABOS COURT LAND O LAKES, FL 395-397 E 39TH ST	87800 VT002 125300 34637 0 2 213100 500.00	2,019.56 2,019.55	2,147.03 2,147.02	0.00 8,333.16 8,333.16
		08/19/19 19 3 P001 CK 471		2,019.56	0.00	6,313.60
		05/03/20 19 4 P001 CK 121		2,019.55	96.67	4,294.05
		05/03/20 20 1 P001 CK 121		2,099.46	78.37	2,194.59
		06/18/20 20 1 P901 CK		47.57	1.07	2,147.02
		08/13/20 20 2 P001 CK 141		2,092.37	108.42	54.65
		09/05/20 20 2 P001 CK 142		54.65	0.33	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
8013	5	JACKSON, SARAH 388 E 39TH ST PATERSON NJ 388-390 E 39TH ST	87800 178300 07504 0 2 266100 0.00	2,678.51 2,678.50	2,837.10 2,837.10	0.00 11,031.21 11,031.21
		12/20/19 19 3 P001 CK 6759102088		2,426.73	186.16	8,604.48
		01/17/20 19 3 P201 CK 11136-11181		251.78	3.40	8,352.70
		12/20/19 19 4 P001 CK 6759102088		0.00	65.62	8,352.70
		01/17/20 19 4 P201 CK 11136-11181		2,678.50	36.16	5,674.20
		05/16/20 20 1 P001 CK 0222855		2,837.10	126.25	2,837.10
		05/16/20 20 2 P001 CK 0222857		2,837.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		170.31	170.31
			Utility Delinquent Int/Pnlty:		2.25	172.56
8013	6	FIELD-SAM,NICOLE & BRYANT,YVETTE 392 E 39TH ST PATERSON NJ 392-394 E 39TH ST	87800 168900 07514 0 2 256700 0.00	2,583.19 2,583.18	2,736.89 2,736.88	0.00 10,640.14 10,640.14
		08/28/19 19 3 P001 CK		2,583.19	0.00	8,056.95
		11/07/19 19 4 P001 CK		2,583.18	0.00	5,473.77
		03/11/20 20 1 P001 CK		2,736.89	0.00	2,736.88
		05/07/20 20 2 P001 CK		2,736.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,446.52	1,446.52
			Utility Delinquent Int/Pnlty:		19.13	1,465.65
8013	7	RAMIREZ, MAGNAURI M. & MEJIA, P. 396-398 E 39TH ST PATERSON NJ 396-398 E 39TH ST	87800 *Lien**Lien* 166300 07506 0 2 254100 0.00	2,557.41 2,557.41	2,709.16 2,709.15	0.00 10,533.13 10,533.13
		10/18/19 19 3 P001 CS		2,557.41	66.38	7,975.72
		06/18/20 19 4 P901 CK		2,557.41	195.69	5,418.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8013	7	RAMIREZ, MAGNAURI M. & MEJIA, P.	Continued			
		06/18/20 20 1 P901 CK		2,709.16	185.58	2,709.15
		09/11/20 20 2 P201 CK 49024		2,709.15	176.09	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		968.07	968.07
			Utility Delinquent Int/Pnlty:		20.73	988.80
8013	8	RODRIGUEZ, JOHANA&REYES, JOSE ALBERT	87800			0.00
		2227 ADAMS PLACE, APT 4	168300	2,578.31	2,730.49	
		BRONX, NY 10457	0	2,578.31	2,730.48	10,617.59
		400-402 E 39TH ST 2	256100	0.00		10,617.59
		08/28/19 19 3 P001 CK		2,578.31	0.00	8,039.28
		08/29/19 19 4 J063 TRCR		184.72-	0.00	7,854.56
		11/07/19 19 4 P001 CK		2,393.59	0.00	5,460.97
		03/11/20 20 1 P001 CK		2,730.49	0.00	2,730.48
		05/07/20 20 2 P001 CK		2,730.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		158.43	158.43
			Utility Delinquent Int/Pnlty:		2.09	160.52
8013	10	MAHONEY, BEVERLY	87800			0.00
		5900 ARLINGTON AVE. #11K	156100	2,455.24	2,600.41	
		BRONX, NY 10471	0	2,455.23	2,600.41	10,111.29
		408-410 E 39TH ST 2	243900	0.00		10,111.29
		08/26/19 19 3 P001 CK 588		2,455.24	0.00	7,656.05
		11/16/19 19 4 P001 CK 598		2,455.23	0.00	5,200.82
		11/16/19 20 1 P001 CK 598		0.01	0.00	5,200.81
		04/07/20 20 1 P001 CK 627		2,600.40	0.00	2,600.41
		06/17/20 20 2 P001 CK 3783672705		2,600.41	40.64	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		160.59	160.59
			Utility Delinquent Int/Pnlty:		2.12	162.71
8013	11	MERCADO, BOLIVIA	87800			0.00
		412 E.39TH STREET	00660 176800	2,663.64	2,821.11	
		PATERSON, NJ 07504	0	2,663.64	2,821.10	10,969.49
		412-414 E 39TH ST 2	264600	0.00		10,969.49
		08/28/19 19 3 P001 CK		2,663.64	0.00	8,305.85
		11/01/19 19 4 P001 CK 3768623671		86.77	0.00	8,219.08
		11/07/19 19 4 P001 CK		2,576.87	0.00	5,642.21
		11/07/19 19 4 P001 CK		86.77	0.00	5,555.44
		12/04/19 19 4 J063 TR TO SEW 3-201		86.77	0.00	5,642.21
		03/11/20 20 1 P001 CK		2,821.11	0.00	2,821.10
		05/07/20 20 2 P001 CK		2,821.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		199.47	199.47
			Utility Delinquent Int/Pnlty:		2.64	202.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8013 12	CIRPRIAN,INDIRA E 416 426 E 39TH ST PATERSON NJ 416-426 E 39TH ST	135300 35000 07504 0 2 170300	0.00	1,704.18 1,704.18	1,815.70 1,815.70	0.00 7,039.76 7,039.76
		04/20/19 19 3 P001 CK 78485		25.88	0.00	7,013.88
		08/28/19 19 3 P001 CK		1,678.30	0.00	5,335.58
		11/07/19 19 4 P001 CK		1,704.18	0.00	3,631.40
		03/11/20 20 1 P001 CK		1,815.70	0.00	1,815.70
		05/07/20 20 2 P001 CK		1,815.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			629.50	629.50
		Utility Delinquent Int/Pnlty:			18.64	648.14
8013 13	REED, ADOLF &ANNIE H/W &OWEN,C ETAL 423 E 38TH ST PATERSON NJ 421-423 E 38TH ST	87800 00660 285900 07504 0 2 373700	0.00	3,763.35 3,763.35	3,984.32 3,984.31	0.00 15,495.33 15,495.33
		09/05/19 19 3 P001 CK 2138		3,763.35	49.81	11,731.98
		11/14/19 19 4 P001 CK 2147		3,763.35	19.04	7,968.63
		02/27/20 20 1 P001 CS		0.01	0.00	7,968.62
		02/27/20 20 1 P001 CK 2157		3,984.31	0.00	3,984.31
		06/20/20 20 2 P001 CK 2169		3,984.31	58.29	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			154.79	154.79
8013 17	ELDER, NATHANIEL 7502 ORCHID CT MANASSAS, VA 405-407 E 38TH ST	87800 152600 20109 0 2 240400	0.00	2,419.47 2,419.46	2,563.10 2,563.09	0.00 9,965.12 9,965.12
		09/11/19 19 3 P001 CK 1282		2,419.47	0.00	7,545.65
		08/15/19 19 4 JHB Homestead Credi		361.63-	0.00	7,184.02
		11/07/19 19 4 P001 CK 1245		2,057.83	0.00	5,126.19
		03/05/20 20 1 P001 CK 1289		2,563.10	0.00	2,563.09
		05/08/20 20 2 P001 CK 3781367466		2,563.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			87.31	87.31
8013 19	GARCIA,PAHLEVI & ARIEL & FAUSTO SR. 397-399 EAST 38TH STREET PATERSON, NJ 397-399 E 38TH ST	87800 00660 165100 07514 0 2 252900	0.00	2,545.52 2,545.51	2,696.37 2,696.37	0.00 10,483.77 10,483.77
		08/28/19 19 3 P001 CK		2,545.52	0.00	7,938.25
		11/07/19 19 4 P001 CK		2,545.51	0.00	5,392.74
		03/11/20 20 1 P001 CK		2,696.37	0.00	2,696.37
		05/11/20 20 2 P001 CK 15598631		2,696.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			188.66	188.66
		Utility Delinquent Int/Pnlty:			2.49	191.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
8013	HERNANDEZ, LUIS	87800				0.00	
20	393-395 E. 38TH STREET	00660 149100		2,383.70	2,525.78		
	PATERSON, NJ	07514 0		2,383.69	2,525.78	9,818.95	
	393-395 E 38TH ST	2 236900	0.00			9,818.95	
		08/28/19 19 3 P001 CK		2,383.70	0.00	7,435.25	
		11/07/19 19 4 P001 CK		2,383.69	0.00	5,051.56	
		03/11/20 20 1 P001 CK		2,525.78	0.00	2,525.78	
		05/07/20 20 2 P001 CK		2,525.78	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		588.61	588.61	
			Utility Delinquent Int/Pnlty:		20.92	609.53	
8014	MC DANIEL, KENNETH & JANET H/W	90800				0.00	
2	348-352 18TH AVE	149600		2,419.47	2,563.10		
	PATERSON NJ	07504 0		2,419.46	2,563.09	9,965.12	
	348-352 18TH AVE	2 240400	0.00			9,965.12	
		05/17/19 19 3 J063		0.01-	0.00	9,965.11	
		08/20/19 19 3 P001 CK 3985		2,419.46	0.00	7,545.65	
		08/20/19 19 4 P001 CK 3985		2,419.47	0.00	5,126.18	
		09/13/19 19 4 J063 trcr		0.01	0.00	5,126.19	
		09/13/19 20 1 J063 trcr		0.01-	0.00	5,126.18	
		03/03/20 20 1 P001 CK 4000		2,563.09	0.00	2,563.09	
		03/03/20 20 2 P001 CK 4000		2,563.09	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		146.56	146.56	
			Utility Delinquent Int/Pnlty:		1.94	148.50	
8014	RAMIREZ, CARLOS & ALEX	87800				0.00	
4	356-258 18TH AVE	00660 162000		2,514.79	2,663.32		
	PATERSON, NJ	07504 0		2,514.79	2,663.31	10,356.21	
	356-358 18TH AVE	2 249800	0.00			10,356.21	
		11/07/19 19 3 P001 CK		2,434.08	80.71	7,922.13	
		03/11/20 19 3 P001 CK		80.71	2.22	7,841.42	
		03/11/20 19 4 P001 CK		2,468.18	112.21	5,373.24	
		05/07/20 19 4 P001 CK		46.61	0.58	5,326.63	
		05/07/20 20 1 P001 CK		2,527.03	89.09	2,799.60	
		06/13/20 20 1 P001 CK 410403847		134.39	0.61	2,665.21	
		06/13/20 20 1 P001 CK 756001		1.90	0.00	2,663.31	
		06/13/20 20 2 P001 CK 410403847		0.03	0.00	2,663.28	
		06/13/20 20 2 P001 CK 756001		2,661.42	0.00	1.86	
		08/18/20 20 2 P001 CK		1.86	0.03	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		145.00	145.00	
			Utility Delinquent Int/Pnlty:		0.03	145.03	
8014	HERNANDEZ, LUIS F & LAURA M ET AL	93700				0.00	
5	386-390 EAST 38TH ST	00660 174400		2,698.34	2,858.43		
	PATERSON NJ	07504 0		2,698.33	2,858.42	11,113.52	
	386-390 E 38TH ST	2 268100	0.00			11,113.52	
		07/25/19 19 3 P001 CK 6743		2,950.00	0.00	8,163.52	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8014	5	HERNANDEZ, LUIS F & LAURA M ET AL	Continued			
		08/29/19 19 3 J063 TRCR		251.66	0.00	8,415.18
		08/29/19 19 4 J063 TRCR		251.66-	0.00	8,163.52
		11/04/19 19 4 R001 CK		2,446.67	0.00	10,610.19
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,446.67	0.00	8,163.52
		11/04/19 19 4 P001 CK		2,446.67	0.00	5,716.85
		03/05/20 20 1 P001 CK		2,858.43	0.00	2,858.42
		05/26/20 20 2 P001 CK		2,858.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.80	422.80
		Utility Delinquent Int/Pnlty:			8.85	431.65
8014	GONZALES, GERARDO & LYDIA	87800	*Lien**Lien*			0.00
7	394-398 38TH STREET	124200		2,133.66	2,260.30	
	PATERSON NJ	07504 0		2,133.65	2,260.30	8,787.91
	394-398 E 38TH ST	2 212000	0.00			8,787.91
		08/28/19 19 3 P001 CK		2,133.66	0.00	6,654.25
		11/07/19 19 4 P001 CK		2,133.65	0.00	4,520.60
		03/11/20 20 1 P001 CK		2,260.30	0.00	2,260.30
		05/07/20 20 2 P001 CK		2,260.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.32	143.32
		Utility Delinquent Int/Pnlty:			1.90	145.22
8014	TEJEDA, JOSE M & ROSA H H/W	93700				0.00
8	400 E 38TH ST	204100		2,997.03	3,175.08	
	PATERSON NJ	07504 0		2,997.02	3,175.08	12,344.21
	398-402 E 38TH ST	2 297800	0.00			12,344.21
		08/14/19 19 3 P001 CK 111		2,997.03	0.00	9,347.18
		08/15/19 19 4 JHB Homestead Credi		428.69-	0.00	8,918.49
		10/10/19 19 4 P001 CK 114		2,568.33	0.00	6,350.16
		03/04/20 20 1 P001 CK 120		3,175.08	0.00	3,175.08
		06/25/20 20 2 P001 CK 122		3,175.08	63.23	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.82	195.82
8014	GOODWIN, DARRYL & LUENDA N.	87800	*Lien**Lien*			0.00
9	404 E.38TH STREET	00660 202700		2,924.67	3,097.25	
	PATERSON NJ	07504 0		2,924.66	3,097.25	12,043.83
	404-406 E 38TH ST	2 290500	0.00			12,043.83
		12/04/19 19 3 P001 CK 10087804		2,924.67	172.56	9,119.16
		12/04/19 19 4 P001 CK 10087804		2,924.66	40.95	6,194.50
		04/07/20 20 1 P001 CK 10093626		3,097.25	86.72	3,097.25
		05/16/20 20 2 P001 CK 10095508		3,097.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			228.62	228.62
		Utility Delinquent Int/Pnlty:			3.02	231.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8014 11	MORRISON,OVEN & MORRISON,CYNTHIA 412-416 E.38TH STREET PATERSON,NJ 412-416 E 38TH ST	99600 00660 233600 07504 0 2 333200	0.00	3,353.30 3,353.30	3,552.51 3,552.51	0.00 13,811.62 13,811.62
		08/28/19 19 3 P001 CK		3,353.30	0.00	10,458.32
		11/07/19 19 4 P001 CK		3,353.30	0.00	7,105.02
		03/11/20 20 1 P001 CK		3,552.51	0.00	3,552.51
		05/07/20 20 2 P001 CK		3,552.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			277.03	277.03
		Utility Delinquent Int/Pnlty:			0.04	277.07
8014 12	BRITO KEVIN,BRITO MICHAEL & BAEZ R. 418 424 EAST 38TH ST PATERSON NJ 418-424 E 38TH ST	111500 00660 131400 07504 0 2 242900	*Lien**Lien* 0.00	2,441.02 2,441.02	2,589.75 2,589.75	0.00 10,061.54 10,061.54
		09/17/19 19 3 P001 CK 46081		2,390.98	50.04	7,670.56
		11/19/19 19 3 P001 CK 47138		50.04	1.10	7,620.52
		11/19/19 19 4 P001 CK 47138		2,441.02	0.00	5,179.50
		02/22/20 20 1 P001 CK 48903		2,589.75	0.00	2,589.75
		08/18/20 20 2 P001 CK		2,589.75	138.55	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			547.12	547.12
		Utility Delinquent Int/Pnlty:			7.23	554.35
8014 13	TAYLOR, BETTY 421 E 37TH ST PATERSON NJ 419-421 E 37TH ST	87800 153400 07504 0 2 241200	0.00	2,427.40 2,427.39	2,571.63 2,571.62	0.00 9,998.04 9,998.04
		08/28/19 19 3 P001 CK		2,427.40	0.00	7,570.64
		08/15/19 19 4 JHB Homestead Credi		435.27-	0.00	7,135.37
		11/07/19 19 4 P001 CK		1,992.12	0.00	5,143.25
		03/13/20 20 1 P001 CK		2,571.63	0.00	2,571.62
		05/12/20 20 2 P001 CK		2,571.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			87.31	87.31
8014 14	FORD,BREEDEN,SHIRLEY 417 E.37TH STREET PATERSON NJ 413-417 E 37TH ST	93700 126000 07504 0 2 219700	0.00	2,209.98 2,209.98	2,342.40 2,342.39	0.00 9,104.75 9,104.75
		03/29/19 19 3 P001 CK 1796		1.21	0.00	9,103.54
		05/17/19 19 3 J063 tr cr		1.21	0.00	9,104.75
		01/03/20 19 3 P001 CK 3772443104		2,141.47	104.63	6,963.28
		03/10/20 19 3 P001 CK 3777369296		68.51	2.30	6,894.77
		01/03/20 19 4 P001 CK 3772443104		0.00	68.51	6,894.77
		03/10/20 19 4 P001 CK 3777369296		2,209.98	74.03	4,684.79
		03/10/20 20 1 P001 CK 3777369296		2,342.40	0.00	2,342.39
		11/14/20 20 2 P001 CK 10121		2,342.39	138.83	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8014	14	FORD,BREEDEN,SHIRLEY	Continued			
			Utility Principal Bal:		2.18	2.18
8014 16	STEWART, WINNIEFRED 239 BRUNSWICK DRIVE DAVENPORT, FL 405-409 E 37TH ST	90700 224100 33837 0 2 314800	0.00	3,173.07 3,173.06	3,356.33 3,356.33	0.00 13,058.79 13,058.79
		05/11/19 19 3 P001 CK 1953		0.01	0.00	13,058.78
		08/27/19 19 3 P001 CK 1986		3,173.06	0.00	9,885.72
		08/27/19 19 4 P001 CK 1986		0.01	0.00	9,885.71
		10/26/19 19 4 P001 CK 2011		3,173.05	0.00	6,712.66
		10/26/19 20 1 P001 CK 2011		0.01	0.00	6,712.65
		03/20/20 20 1 P001 CK 2055		3,356.32	0.00	3,356.33
		05/09/20 20 2 P001 CK 2068		3,356.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
8014 19	ALVA,JOSE M.& ALVA,JANETH 391 EAST 37TH ST PATERSON, NJ 391-393 E 37TH ST	87800 00672 165000 07514 0 2 252800	*Lien**Lien* 0.00	2,544.53 2,544.53	2,695.30 2,695.30	0.00 10,479.66 10,479.66
		08/29/19 19 3 P001 CK 10320278		2,544.53	0.00	7,935.13
		11/07/19 19 4 P001 CK		2,544.53	0.00	5,390.60
		03/11/20 20 1 P001 CK		2,695.30	0.00	2,695.30
		05/07/20 20 2 P001 CK		2,695.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			202.71	202.71
		Utility Delinquent Int/Pnlty:			2.68	205.39
8014 20	MC DUFFIE,JOANNE & WANDA & JOSEPH 389 E 37TH ST PATERSON NJ 387-389 E 37TH ST	87800 145700 07504 0 2 233500	0.00	2,350.00 2,349.99	2,489.53 2,489.52	0.00 9,679.04 9,679.04
		08/26/19 19 3 P001 CK 4579		2,350.00	0.00	7,329.04
		08/15/19 19 4 JHB Homestead Credi		109.36-	0.00	7,219.68
		11/16/19 19 4 P001 CK 4598		2,240.63	0.00	4,979.05
		03/28/20 20 1 P001 CK 4628		2,489.53	0.00	2,489.52
		05/23/20 20 2 P001 CK 4633		2,489.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			106.74	106.74
8015 1	PALMER,SHERMAN & KARLENE H/W 324-326 18TH AVE PATERSON,NJ 324-326 18TH AVE	87800 142200 07504 0 2 230000	0.00	2,314.23 2,314.22	2,452.21 2,452.21	0.00 9,532.87 9,532.87
		05/28/20 19 3 P201 CK 54282906-0		2,314.23	343.66	7,218.64
		05/28/20 19 4 P201 CK 54282906-0		2,314.22	239.52	4,904.42
		05/28/20 20 1 P201 CK 54282906-0		2,452.21	143.45	2,452.21
		09/11/20 20 2 P201 CK 2134		2,452.21	159.39	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8015	1	PALMER, SHERMAN & KARLENE H/W	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.07	172.07
8015	2	THOMPSON, SHERRI N. 328 18TH AVE PATERSON NJ 328-330 18TH AVE	87800 00660 139000 07504 0 2 226800 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	2,282.51 2,282.50 2,282.51 2,282.50 2,418.10 2,418.09	2,418.10 2,418.09 0.00 0.00 0.00 0.00	0.00 9,401.20 9,401.20 7,118.69 4,836.19 2,418.09 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		231.85	231.85
			Utility Delinquent Int/Pnlty:		3.07	234.92
8015	10	PARKES, CLARRISEA 404 E 37TH ST PATERSON NJ 404-406 E 37TH ST	87800 00660 161500 07504 0 2 249300 0.00 08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK	2,509.84 2,509.83 2,509.84 389.24- 2,120.59 2,657.99 2,657.98	2,657.99 2,657.98 0.00 0.00 0.00 0.00 0.00	0.00 10,335.64 10,335.64 7,825.80 7,436.56 5,315.97 2,657.98 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		391.76	391.76
			Utility Delinquent Int/Pnlty:		5.18	396.94
8015	13	FOSTER, RONALD & MCGRIFF F.S.H/W 339 19TH AVE PATERSON NJ 339-341 19TH AVE	87800 VT001 00660 121400 07504 0 2 209200 250.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	2,043.40 2,043.40 2,043.40 2,043.40 2,167.95 2,167.94	2,167.95 2,167.94 0.00 0.00 0.00 0.00	0.00 8,422.69 8,422.69 6,379.29 4,335.89 2,167.94 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
8015	15	GENAO, MELVIN A. 329 19TH AVENUE PATERSON NJ 417-419 E 36TH ST	84900 00660 254200 07504 0 2 339100 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK	3,419.31 3,419.31 3,419.31 3,419.31 3,615.41 3,615.41	3,615.41 3,615.41 0.00 0.00 0.00 0.00	0.00 14,069.44 14,069.44 10,650.13 7,230.82 3,615.41 0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8015	15	GENAO, MELVIN A.	Continued			
			Utility Principal Bal:		275.18	275.18
8015 20	MILLER, SARAH 397-399 E 36TH ST. PATERSON NJ 397-399 E 36TH ST	87800 102800 07504 0 2 190600	0.00	1,918.31 1,918.31	2,032.14 2,032.13	0.00 7,900.89 7,900.89
		03/02/20 19 3 P001 CR 3776608425		288.02	114.46	7,612.87
		03/30/20 19 3 P001 CR 3778711216		394.66	22.82	7,218.21
		04/03/20 19 3 P001 CK 3779180690		492.68	1.85	6,725.53
		04/15/20 19 3 P001 CK 3779923028		742.95	4.46	5,982.58
		08/15/19 19 4 JHB Homestead Credi		306.40-	0.00	5,676.18
		03/02/20 19 4 P001 CR 3776608425		0.00	97.52	5,676.18
		03/30/20 19 4 P001 CR 3778711216		0.00	22.57	5,676.18
		04/03/20 19 4 P001 CK 3779180690		0.00	2.42	5,676.18
		04/15/20 19 4 P001 CK 3779923028		230.73	9.67	5,445.45
		04/21/20 19 4 P001 CK 3780256438		589.76	4.14	4,855.69
		05/06/20 19 4 P001 CK 3781207588		791.42	5.94	4,064.27
		03/30/20 20 1 P001 CR 3778711216		0.00	59.95	4,064.27
		04/03/20 20 1 P001 CK 3779180690		0.00	3.05	4,064.27
		04/15/20 20 1 P001 CK 3779923028		0.00	12.19	4,064.27
		04/21/20 20 1 P001 CK 3780256438		0.00	6.10	4,064.27
		05/06/20 20 1 P001 CK 3781207588		7.40	15.24	4,056.87
		06/10/20 20 1 P001 CK 3645988		2,024.74	34.42	2,032.13
		06/10/20 20 2 P001 CK 3645988		0.00	39.63	2,032.13
		08/03/20 20 2 P001 CK 3786613801		946.15	53.85	1,085.98
		09/02/20 20 2 P001 CK 3788417467		452.00	15.75	633.98
		10/01/20 20 2 P001 CK 3790017668		460.64	9.19	173.34
		10/23/20 20 2 P001 CK 3791365460		173.34	1.91	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		241.26	241.26
			Utility Delinquent Int/Pnlty:		4.51	245.77
8015 21	GRIFFITHS, MERVIN M & LINDEL P 393-395 E 36TH ST PATERSON NJ 393-395 E 36TH ST	84400 126300 07504 0 2 210700	*Lien**Lien* 0.00	2,126.15 2,126.15	2,246.44 2,246.43	0.00 8,745.17 8,745.17
		08/28/19 19 3 P001 CK		2,126.15	0.00	6,619.02
		11/07/19 19 4 P001 CK		2,126.15	0.00	4,492.87
		03/11/20 20 1 P001 CK		2,246.44	0.00	2,246.43
		05/07/20 20 2 P001 CK		2,246.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.56	119.56
			Utility Delinquent Int/Pnlty:		1.58	121.14
8015 23	BANK OF AMERICA NATIONAL ASSOC 400 NATIONAL WAY SIMI VALLEY CA 387-389 E 36TH ST	83500 122100 93065 0 2 205600	0.00	2,070.22 2,070.21	2,192.06 2,192.06	0.00 8,524.55 8,524.55
		01/17/20 19 3 P201 CK 11136-11181		2,070.22	171.83	6,454.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8015	23	BANK OF AMERICA NATIONAL ASSOC	Continued			
		01/17/20 19 4 P201 CK 11136-11181		2,070.21	78.67	4,384.12
		05/12/20 20 1 P001 CK 223622		2,192.06	95.35	2,192.06
		05/12/20 20 2 P001 CK 223622		15.75	0.00	2,176.31
		05/16/20 20 2 P001 CK 0224351		2,176.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			858.96	858.96
		Utility Delinquent Int/Pnlty:			0.97	859.93
8016	SCOTT, MARLINE	93000				0.00
1	306-310 18TH AVENUE	153000		2,474.98	2,622.80	
	PATERSON NJ	07504 0		2,474.97	2,622.80	10,195.55
	306-310 18TH AVE	2 246000 0.00				10,195.55
		08/09/19 19 3 P001 CK 2512		2,474.98	0.00	7,720.57
		11/06/19 19 4 P001 CK 2529		2,474.97	0.00	5,245.60
		02/25/20 20 1 P001 CK 2541		2,622.80	0.00	2,622.80
		06/09/20 20 2 P001 CK 2567		2,588.80	34.00	34.00
		08/06/20 20 2 P001 CK 2577		34.00	0.97	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			326.22	326.22
		Utility Delinquent Int/Pnlty:			2.56	328.78
8016	DRYSDALE, SHERENE	87800	*Lien**Lien*			0.00
2	312 18TH AVE	00660 125000		2,141.59	2,268.83	
	PATERSON NJ	07504 0		2,141.58	2,268.82	8,820.82
	312-314 18TH AVE	2 212800 0.00				8,820.82
		08/28/19 19 3 P001 CK		2,141.59	0.00	6,679.23
		11/07/19 19 4 P001 CK		2,141.58	0.00	4,537.65
		03/11/20 20 1 P001 CK		2,268.83	0.00	2,268.82
		05/07/20 20 2 P001 CK		2,268.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			606.51	606.51
		Utility Delinquent Int/Pnlty:			8.02	614.53
8016	MORROBEL, FELIX & GONZALEZ-SANCHEZ, E	92500				0.00
4	382-388 E 36TH ST	132300		2,261.61	2,396.77	
	PATERSON NJ	07504 0		2,261.60	2,396.77	9,316.75
	382-388 E 36TH ST	2 224800 0.00				9,316.75
		08/28/19 19 3 P001 CK		2,261.61	0.00	7,055.14
		11/07/19 19 4 P001 CK		2,261.60	0.00	4,793.54
		01/09/20 20 1 P001 CK 105781		2,940.08	0.00	1,853.46
		02/20/20 20 1 J063 TR TO 2-2020		543.31	0.00	2,396.77
		02/20/20 20 2 J063 TR FR 1-2020		543.31-	0.00	1,853.46
		05/07/20 20 2 P001 CK		1,853.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			315.10	315.10
		Utility Delinquent Int/Pnlty:			6.12	321.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8016 5	THE SEASHORE BIBLE CHURCH OFGOD INC 318 GREGORY AVE PASSAIC NJ 390-406 E 36TH ST	107100 127000 07055 0 15D 234100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.35	0.35
8016 6	DAVIS,ROSHAWN 107 VREELAND AVE PATERSON NJ 105-111 VREELAND AVE	91500 00672 147400 07504 0 2 238900	0.00	2,404.60 2,404.60	2,547.10 2,547.10	0.00 9,903.40 9,903.40
		06/01/19 19 3 P001 CK 21717		2,750.00	0.00	7,153.40
		08/29/19 19 3 J063 TRCR		345.40	0.00	7,498.80
		08/29/19 19 4 J063 TRCR		345.40-	0.00	7,153.40
		11/07/19 19 4 P001 CK		2,059.20	0.00	5,094.20
		03/11/20 20 1 P001 CK		2,547.10	0.00	2,547.10
		05/07/20 20 2 P001 CK		2,547.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		79.75	79.75
8017 3	132 VREELAND REALTY CORP PO BOX 8426 HALEDON, NJ 132-136 VREELAND AVE	57700 383300 07508 0 4A 441000	0.00	4,597.18 4,597.18	4,701.86 4,701.85	0.00 18,598.07 18,598.07
		08/21/19 19 3 P001 CK 117		4,597.18	0.00	14,000.89
		11/02/19 19 4 P001 CK 119		4,597.18	0.00	9,403.71
		03/19/20 20 1 P001 CK 3778037951		4,701.86	92.84	4,701.85
		05/11/20 20 2 P001 CK 125		4,701.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Delinquent Int/Pnlty:		17.76	17.76
8017 4	RAMOS,YOSELIN 140 VREELAND AVE PATERSON NJ 138-140 VREELAND AVE	34400 00154 104900 07504 0 2 139300	0.00	1,403.36 1,403.36	1,485.19 1,485.18	0.00 5,777.09 5,777.09
		08/28/19 19 3 P001 CK		1,403.36	0.00	4,373.73
		11/07/19 19 4 P001 CK		1,403.36	0.00	2,970.37
		03/13/20 20 1 P001 CK		1,485.19	0.00	1,485.18
		05/12/20 20 2 P001 CK		1,485.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		339.54	339.54
			Utility Delinquent Int/Pnlty:		4.49	344.03
8017 10	CANO,JOSE LUIS & RODRIGUEZ,VIDAL 407 EAST 35TH ST PATERSON, NJ 405-409 E 35TH ST	57100 00660 402700 07504 0 2 459800	*Lien**Lien*	4,883.58 4,883.57	4,902.30 4,902.29	0.00 19,571.74 19,571.74
		08/28/19 19 3 P001 CK		4,883.58	0.00	14,688.16
		08/15/19 19 4 JHB Homestead Credi		333.50-	0.00	14,354.66
		11/07/19 19 4 P001 CK		4,550.07	0.00	9,804.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8017	10	CANO,JOSE LUIS & RODRIGUEZ,VIDAL	Continued			
		03/11/20 20 1 P001 CK		4,902.30	0.00	4,902.29
		05/07/20 20 2 P001 CK		4,902.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.00	193.00
			Utility Delinquent Int/Pnlty:		7.00	200.00
8018	LOUIS,LEWIS & TABATHA	52000				0.00
1	308 310 19TH AVE	117800		1,709.98	1,810.37	
	PATERSON NJ	07504 0		1,709.98	1,810.36	7,040.69
	308-310 19TH AVE	2 169800	0.00			7,040.69
		08/22/19 19 3 P001 CK		1,709.98	0.00	5,330.71
		11/04/19 19 4 R001 CK		1,709.98	0.00	7,040.69
	Original Payment Date: 11/04/19					
		11/04/19 19 4 P001 CK		1,709.98	0.00	5,330.71
		11/04/19 19 4 P001 CK		1,709.98	0.00	3,620.73
		03/05/20 20 1 P001 CK		1,810.37	0.00	1,810.36
		05/26/20 20 2 P001 CK		1,810.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		150.88	150.88
			Utility Delinquent Int/Pnlty:		2.00	152.88
8018	HIDALGO, DANIEL	46400	*Lien**Lien*			0.00
5	432-434 36TH STREET	105900		1,533.29	1,623.79	
	PATERSON, NJ	07504 0		1,533.29	1,623.78	6,314.15
	432-434 E 36TH ST	2 152300	0.00			6,314.15
		06/18/20 19 3 P901 CK		1,533.29	110.95	4,780.86
		06/18/20 19 4 P901 CK		1,533.29	174.03	3,247.57
		06/18/20 20 1 P901 CK		1,623.79	111.23	1,623.78
			Per Diem Interest:		169.69	1,793.47
			Utility Principal Bal:		317.53	2,111.00
			Utility Delinquent Int/Pnlty:		6.62	2,117.62
8018	ARLINGTON, LLC	61000				0.00
6	852 FRANKLIN AVE. STE 214	85292 1099700		12,099.96	12,375.16	
	FRANKLIN LAKES, NJ	07417 0		12,099.95	12,375.16	48,950.23
	436-438 E 36TH ST	4C 1160700	0.00			48,950.23
		08/12/19 19 3 P001 CK 3084		12,099.96	0.00	36,850.27
		11/04/19 19 4 P001 CK 3259		12,099.95	0.00	24,750.32
		02/22/20 20 1 P001 CK 3386		12,375.16	0.00	12,375.16
		05/16/20 20 2 P001 CK 3495		12,375.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		9.80	9.80
8018	ROLDAN, JOAQUIN G.& ROLDAN, MARIA F.	57300				0.00
9	448 E. 36TH STREET	127900		1,864.78	1,974.56	
	PATERSON NJ	07504 0		1,864.78	1,974.56	7,678.68
	448-450 E 36TH ST	2 185200	0.00			7,678.68
		08/30/19 19 3 P001 CK 533		1,864.78	0.00	5,813.90
		12/02/19 19 4 P001 CK 1003		1,864.78	15.98	3,949.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8018	9	ROLDAN, JOAQUIN G.& ROLDAN, MARIA F. Continued				
		03/16/20 20 1 P001 CK 1003		1,974.56	0.00	1,974.56
		06/10/20 20 2 P001 CK 588		1,974.56	22.25	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			94.33	94.33
8018 15	MITCHELL, TIESHA 466 E 36TH ST PATERSON NJ 464-466 E 36TH ST	61000 00660 211500 07504 0 2 272500	0.00	3,297.05 3,297.05	2,905.34 2,905.34	0.00 12,404.78 12,404.78
		08/22/19 19 3 P001 CK		3,297.05	0.00	9,107.73
		11/04/19 19 4 R001 CK		3,297.05	0.00	12,404.78
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		3,297.05	0.00	9,107.73
		11/04/19 19 4 P001 CK		3,297.05	0.00	5,810.68
		03/05/20 20 1 P001 CK		2,905.34	0.00	2,905.34
		05/26/20 20 2 P001 CK		2,905.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.75	160.75
8018 17	LEWINSON, WARREN & GLORIA MAY 472 EAST 36TH STREET PATERSON, NJ 470-472 E 36TH ST	53500 00660 163100 07504 0 2 216600	0.00	2,180.33 2,180.32	2,309.34 2,309.34	0.00 8,979.33 8,979.33
		08/28/19 19 3 P001 CK		2,180.33	0.00	6,799.00
		08/15/19 19 4 JHB Homestead Credi		337.96-	0.00	6,461.04
		11/07/19 19 4 P001 CK		1,842.36	0.00	4,618.68
		03/11/20 20 1 P001 CK		2,309.34	0.00	2,309.34
		05/07/20 20 2 P001 CK		2,309.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			113.76	113.76
8018 18	ROSE, NEVILLE & FOSTER-ROSE, VIOLET 472-474 EAST 36TH STREET PATERSON, NJ 472-474 E 36TH ST	51000 00660 228800 07504 0 2 279800	0.00	3,356.50 3,356.50	2,983.17 2,983.17	0.00 12,679.34 12,679.34
		05/20/19 19 3 J063 tr cr		173.03-	0.00	12,506.31
		08/28/19 19 3 P001 CK		3,183.47	0.00	9,322.84
		11/07/19 19 4 P001 CK		3,356.50	0.00	5,966.34
		03/11/20 20 1 P001 CK		2,983.17	0.00	2,983.17
		05/07/20 20 2 P001 CK		2,983.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			332.11	332.11
		Utility Delinquent Int/Pnlty:			10.49	342.60
8018 20	APOLINARIO, ROBERT 625 20TH AVENUE PATERSON NJ 623-625 20TH AVE	53500 00660 118000 07503 0 2 171500	0.00	1,726.83 1,726.83	1,828.50 1,828.49	0.00 7,110.65 7,110.65
		08/22/19 19 3 P001 CK		1,726.83	0.00	5,383.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8018	20	APOLINARIO, ROBERT	Continued			
		11/04/19 19 4 R001 CK		1,726.83	0.00	7,110.65
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,726.83	0.00	5,383.82
		11/04/19 19 4 P001 CK		1,726.83	0.00	3,656.99
		03/05/20 20 1 P001 CK		1,828.50	0.00	1,828.49
		05/26/20 20 2 P001 CK		1,828.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			85.16	85.16
8018		SUMMIT PROPERTIESGROUP 111,LLC	74000	*Lien**Lien*		0.00
22	5 SICOMAC ROAD	85237 188500		2,640.68	2,798.72	
	NORTH HALEDON, NJ	07508 0		2,640.67	2,798.72	10,878.79
	459-463 E 35TH ST	2 262500 0.00				10,878.79
		08/31/19 19 3 P001 CK 029308		2,640.68	0.00	8,238.11
		10/19/19 19 4 P001 CK 029456		2,640.67	0.00	5,597.44
		02/22/20 20 1 P001 CK 030255		2,798.72	0.00	2,798.72
		05/09/20 20 2 P001 CK 030536		2,798.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			419.73	419.73
		Utility Delinquent Int/Pnlty:			5.55	425.28
8018		MANTILLA, LOURDES E	54800 SC001			0.00
23	455-457 E 35TH ST	00660 113400		1,630.55	1,730.81	
	PATERSON NJ	07504 0		1,630.55	1,730.81	6,722.72
	455-457 E 35TH ST	2 168200 250.00				6,722.72
		08/15/19 19 3 P001 CK 1691		1,630.55	0.00	5,092.17
		08/15/19 19 4 JHB Homestead Credi		252.48-	0.00	4,839.69
		10/26/19 19 4 P001 CK 1700		1,378.07	0.00	3,461.62
		10/26/19 20 1 P001 CK 1700		252.48	0.00	3,209.14
		11/26/19 20 1 J064 CK77147-MANTILL		252.48	0.00	3,461.62
		03/19/20 20 1 P001 CK 1727		1,730.81	0.00	1,730.81
		05/16/20 20 2 P001 CK 1748		1,730.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
8018		BRIGGS, JAMES R & WF	54800 VT001			0.00
24	453-455 E 35TH ST	104800		1,543.15	1,639.12	
	PATERSON NJ	07504 0		1,543.15	1,639.12	6,364.54
	453-455 E 35TH ST	2 159600 250.00				6,364.54
		05/04/19 19 3 P001 CK 751		300.47	0.00	6,064.07
		08/14/19 19 3 P001 CK 869		1,241.89	0.00	4,822.18
		11/02/19 19 3 P001 CK 884		0.79	0.02	4,821.39
		08/15/19 19 4 JHB Homestead Credi		300.47-	0.00	4,520.92
		11/02/19 19 4 P001 CK 884		1,241.87	0.00	3,279.05
		03/14/20 19 4 P001 CK 797		0.81	0.02	3,278.24
		03/14/20 20 1 P001 CK 797		1,638.29	0.00	1,639.95
		05/12/20 20 1 P001 CK 804		0.83	0.02	1,639.12
		05/12/20 20 2 P001 CK 804		1,638.27	0.00	0.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8018	24	BRIGGS, JAMES R & WF	Continued			
		08/08/20 20 2 P001 CK 814		0.85	0.02	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
8019	VREELAND REALTY ASSOCIATES, LLC	54800				0.00
1	121 RIDGE AVE	01589 415200		4,483.37	5,011.05	
	PASSAIC, NJ	07055 0		4,483.36	5,011.04	18,988.82
	160-168 VREELAND AVE	4A 470000 0.00				18,988.82
		05/20/19 19 3 J063 tr cr		136.12-	0.00	18,852.70
		08/26/19 19 3 P001 CK 0173		4,347.25	0.00	14,505.45
		08/28/19 19 3 P001 CK		4,347.25	0.00	10,158.20
		11/26/19 19 3 J064 CK77273-VREELAN		4,347.25	0.00	14,505.45
		11/07/19 19 4 P001 CK		4,483.36	0.00	10,022.09
		03/11/20 20 1 P001 CK		5,011.05	0.00	5,011.04
		05/07/20 20 2 P001 CK		5,011.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		790.00	790.00
			Utility Delinquent Int/Pnlty:		92.34	882.34
8019	GARCIA, LUIS	45500	*Lien**Lien*			0.00
2	172 VREELAND AVE	00660 14900		606.24	643.97	
	PATERSON, NJ	07504 0		606.23	643.97	2,500.41
	170-176 VREELAND AVE	2 60400 0.00				2,500.41
		08/28/19 19 3 P001 CK		606.24	0.00	1,894.17
		06/18/20 19 4 P901 CK		606.23	30.58	1,287.94
		06/18/20 20 1 P901 CK		643.97	28.96	643.97
			Per Diem Interest:		67.29	711.26
8019	COLEMAN, SAMUEL C & LENORA H/W	57000				0.00
3	178 VREELAND AVE	00660 122200		1,803.16	1,910.59	
	PATERSON NJ	07504 0		1,803.15	1,910.59	7,427.49
	174-178 VREELAND AVE	2 179200 0.00				7,427.49
		08/28/19 19 3 P001 CK		1,803.16	0.00	5,624.33
		11/07/19 19 4 P001 CK		1,803.15	0.00	3,821.18
		03/11/20 20 1 P001 CK		1,910.59	0.00	1,910.59
		05/07/20 20 2 P001 CK		1,910.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		391.64	391.64
			Utility Delinquent Int/Pnlty:		5.18	396.82
8019	RODRIGUEZ, T. & G. & J.	49900				0.00
5	182-184 VREELAND AVE	192000		2,435.41	2,579.09	
	PATERSON, NJ	07832 0		2,435.41	2,579.09	10,029.00
	182-184 VREELAND AVE	2 241900 0.00				10,029.00
		08/28/19 19 3 P001 CK		2,435.41	0.00	7,593.59
		11/07/19 19 4 P001 CK		2,435.41	0.00	5,158.18
		03/11/20 20 1 P001 CK		2,579.09	0.00	2,579.09
		05/07/20 20 2 P001 CK		2,579.09	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8019	5	RODRIGUEZ, T. & G. & J.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		204.99	204.99
8019	TIGNEY-GERALD, SABRINA	59000				0.00
9	192 VREELAND AVE	00660 143900		2,042.38	2,163.28	
	PATERSON, NJ	07504 0		2,042.38	2,163.27	8,411.31
	192 VREELAND AVE	2 202900 0.00				8,411.31
		08/28/19 19 3 P001 CK		2,042.38	0.00	6,368.93
		11/07/19 19 4 P001 CK		2,042.38	0.00	4,326.55
		03/11/20 20 1 P001 CK		2,163.28	0.00	2,163.27
		05/07/20 20 2 P001 CK		2,163.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		264.14	264.14
			Utility Delinquent Int/Pnlty:		10.04	274.18
8019	RUFFIN, VESTA ELANNE	54500				0.00
10	PO BOX 1812	105000		1,604.66	1,700.56	
	HATTIESBURG MS	39403 0		1,604.66	1,700.55	6,610.43
	194 VREELAND AVE	2 159500 0.00				6,610.43
		08/26/19 19 3 P001 CK 1436		1,598.23	0.00	5,012.20
		08/26/19 19 3 P001 CK 1439		6.43	0.00	5,005.77
		08/26/19 19 4 P001 CK 1439		0.33	0.00	5,005.44
		11/23/19 19 4 P001 CK 0000006015		1,604.33	0.00	3,401.11
		03/28/20 20 1 P001 CK 6063		1,700.00	0.00	1,701.11
		06/14/20 20 1 P001 CK 6082		0.56	0.01	1,700.55
		06/14/20 20 2 P001 CK 6082		1,686.23	14.32	14.32
		08/26/20 20 2 P001 CK 0000006123		14.32	0.43	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.54	56.54
8019	BANNISTER, FAYE	57300				0.00
14	645 20TH AVE	190900		2,498.93	2,646.26	
	PATERSON NJ	07504 0		2,498.93	2,646.26	10,290.38
	643-647 20TH AVE	2 248200 0.00				10,290.38
		08/21/19 19 3 P001 CK 618129		2,498.93	0.00	7,791.45
		11/09/19 19 4 P001 CK 654284		2,498.93	0.00	5,292.52
		03/28/20 20 1 P001 CK 719881		2,646.26	0.00	2,646.26
		05/16/20 20 2 P001 CK 746229		2,646.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.46	226.46
			Utility Delinquent Int/Pnlty:		2.99	229.45
8021	MOJICA,ALDO & ANGELIQUE H/W	99600				0.00
1	350 19TH AVENUE	00660 165700		2,668.43	2,828.57	
	PATERSON NJ	07504 0		2,668.43	2,828.57	10,994.00
	348-354 19TH AVE	2 265300 0.00				10,994.00
		08/22/19 19 3 P001 CK		2,668.43	0.00	8,325.57
		11/04/19 19 4 R001 CK		2,668.43	0.00	10,994.00
		Original Payment Date: 11/04/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8021	1	MOJICA,ALDO & ANGELIQUE H/W	Continued			
		11/04/19 19 4 P001 CK		2,668.43	0.00	8,325.57
		11/04/19 19 4 P001 CK		2,668.43	0.00	5,657.14
		03/09/20 20 1 P001 CK		2,828.57	0.00	2,828.57
		05/26/20 20 2 P001 CK		2,828.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			284.86	284.86
		Utility Delinquent Int/Pnlty:			3.77	288.63
8021	HINTON, LESLIE J.	89000				0.00
7	456 EAST 38TH STREET	00660 164800		2,554.44	2,705.96	
	PATERSON NJ	07504 0		2,554.43	2,705.96	10,520.79
	456-460 E 38TH ST	2 253800 0.00				10,520.79
		08/28/19 19 3 P001 CK		2,554.44	0.00	7,966.35
		11/07/19 19 4 P001 CK		2,554.43	0.00	5,411.92
		03/11/20 20 1 P001 CK		2,705.96	0.00	2,705.96
		05/07/20 20 2 P001 CK		2,705.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			142.24	142.24
		Utility Delinquent Int/Pnlty:			1.88	144.12
8021	BEASLEY,JOSEPH E.& BEASELY.JANE H/W	99600				0.00
8	460 E 38TH ST	00660 125100		2,259.54	2,395.71	
	PATERSON NJ	07504 0		2,259.54	2,395.70	9,310.49
	460-464 E 38TH ST	2 224700 0.00				9,310.49
		08/28/19 19 3 P001 CK		2,259.54	0.00	7,050.95
		11/07/19 19 4 P001 CK		2,259.54	0.00	4,791.41
		03/11/20 20 1 P001 CK		2,395.71	0.00	2,395.70
		05/07/20 20 2 P001 CK		2,395.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.88	114.88
8021	LAWRENCE,VALISHE M.& ALEXANDER H/W	99600				0.00
9	466 E 38TH ST	00660 138200		2,391.54	2,535.37	
	PATERSON NJ	07504 0		2,391.54	2,535.37	9,853.82
	466-470 E 38TH ST	2 237800 0.00				9,853.82
		08/22/19 19 3 P001 CK		2,391.54	0.00	7,462.28
		11/04/19 19 4 R001 CK		2,391.54	0.00	9,853.82
	Original Payment Date: 11/04/19					
		11/04/19 19 4 P001 CK		2,391.54	0.00	7,462.28
		11/04/19 19 4 P001 CK		2,391.54	0.00	5,070.74
		03/05/20 20 1 P001 CK		2,535.37	0.00	2,535.37
		05/26/20 20 2 P001 CK		2,535.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			214.58	214.58
		Utility Delinquent Int/Pnlty:			0.12	214.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8021 11	DAVIS, NADINE & WILLIAMS, ANDREW 360 PEACHTREE RD.NE,#1500 ATLANTA, GA 671 20TH AVE	24300 00660 6400 30326 0 2 30700	*Lien**Lien* 0.00	308.62 308.61 308.62 308.61 327.31	327.31 327.31 0.00 15.57 9.96 15.20	0.00 1,271.85 1,271.85 963.23 654.62 327.31 342.51
		08/28/19 19 3 P001 CK 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK				
			Per Diem Interest:			
8021 14	HANSFORD, LORENZO & PARKS, H A. 463 E 37TH ST PATERSON NJ 461-463 E 37TH ST	87800 00660 147600 07504 0 2 235400	0.00	2,368.83 2,368.83 2,368.83 2,368.83 2,509.79 2,509.78	2,509.79 2,509.78 0.00 0.00 0.00 0.00	0.00 9,757.23 9,757.23 7,388.40 5,019.57 2,509.78 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:			
			Utility Principal Bal:			
			Utility Delinquent Int/Pnlty:			
8022 1	JONES, JOSEPH & VELMA H/W 370 19TH AVE PATERSON NJ 368 19TH AVE	91100 130400 07504 0 2 221500	0.00	2,228.90 2,228.90 2,228.90 2,228.90 2,279.77 81.82 0.00 2,361.58	2,361.59 2,361.58 0.00 0.00 81.77 0.82 43.69 0.00	0.00 9,180.97 9,180.97 6,952.07 4,723.17 2,443.40 2,361.58 0.00
		08/21/19 19 3 P001 CK 125 11/07/19 19 4 P001 CK 128 05/18/20 20 1 P001 CK 130 06/08/20 20 1 P001 CS 06/08/20 20 2 P001 CS 06/08/20 20 2 P001 CK 131				
			Per Diem Interest:			
			Utility Principal Bal:			
8022 5	RESTITUYO, LUCIANO & ZORAIDO 444 E 39TH ST PATERSON NJ 444-448 E 39TH ST	90600 122000 07504 0 2 212600	0.00	2,138.53 2,138.52 2,138.53 298.51- 0.00 1,840.01 5.54- 2,261.16 2,266.69	2,266.70 2,266.69 0.00 0.00 5.54 5.54 0.00 0.00 0.00	0.00 8,810.44 8,810.44 6,671.91 6,373.40 6,373.40 4,533.39 4,527.85 2,266.69 0.00
		08/30/19 19 3 P001 CK 3764716773 08/15/19 19 4 JHB Homestead Credi 11/12/19 19 4 J063 TR TO 1-2020 PR 11/12/19 19 4 P001 CK 3769274317 11/12/19 20 1 J063 TR FR 4-2019 IN 03/16/20 20 1 P001 CK 3777697544 05/20/20 20 2 P001 CK 3782031989				
			Per Diem Interest:			
			Utility Principal Bal:			
			Utility Delinquent Int/Pnlty:			

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8022 6	SMITH, ANTHONIEL & DIXON, ANDREA 448 E 39TH ST #452 PATERSON NJ 448-452 E 39TH ST	90800 00597 122200 07504 0 2 213000	0.00	2,142.49 2,142.49	2,270.96 2,270.96	0.00 8,826.90 8,826.90
		08/28/19 19 3 P001 CK		2,142.49	0.00	6,684.41
		11/07/19 19 4 P001 CK		2,142.49	0.00	4,541.92
		03/11/20 20 1 P001 CK		2,270.96	0.00	2,270.96
		05/07/20 20 2 P001 CK		2,270.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			645.31	645.31
		Utility Delinquent Int/Pnlty:			21.29	666.60
8022 7	BOYD, JANICE L 454 E 39TH ST PATERSON NJ 452-456 E 39TH ST	89700 113400 07504 0 2 203100	0.00	2,043.28 2,043.28	2,165.41 2,165.41	0.00 8,417.38 8,417.38
		04/14/20 19 3 P001 CK 494		1,865.35	144.59	6,552.03
		05/04/20 19 3 P001 CK 509		177.93	1.78	6,374.10
		04/14/20 19 4 P001 CK 494		0.00	152.22	6,374.10
		05/04/20 19 4 P001 CK 509		2,043.28	20.43	4,330.82
		04/14/20 20 1 P001 CK 494		0.00	63.88	4,330.82
		05/04/20 20 1 P001 CK 509		2,165.41	21.65	2,165.41
		05/04/20 20 2 P001 CK 509		2,165.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			79.75	79.75
8022 11	TATE, ETRULIA 470 E 39TH ST PATERSON NJ 468-472 E 39TH ST	89700 104700 07504 0 2 194400	0.00	1,954.90 1,954.90	2,072.65 2,072.65	0.00 8,055.10 8,055.10
		08/28/19 19 3 P001 CK		1,954.90	0.00	6,100.20
		11/07/19 19 4 P001 CK		1,954.90	0.00	4,145.30
		03/11/20 20 1 P001 CK		2,072.65	0.00	2,072.65
		05/07/20 20 2 P001 CK		2,072.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			132.53	132.53
		Utility Delinquent Int/Pnlty:			1.75	134.28
8022 14	NICHOLS, SYLVESTER 689 20TH AVE PATERSON NJ 689 20TH AVE	48500 144900 07504 0 2 193400	0.00	1,948.22 1,948.21	2,061.99 2,061.99	0.00 8,020.41 8,020.41
		08/29/19 19 3 P001 CK 226		974.11	0.00	7,046.30
		11/27/19 19 3 P001 CS		949.00	25.11	6,097.30
		12/02/19 19 3 P001 CK 3549		25.11	0.06	6,072.19
		08/15/19 19 4 JHB Homestead Credi		142.02-	0.00	5,930.17
		11/27/19 19 4 P001 CS		0.00	19.68	5,930.17
		12/02/19 19 4 P001 CK 3549		1,806.19	4.52	4,123.98
		06/04/20 20 1 P001 CK 3645954		1,004.51	75.56	3,119.47
		06/04/20 20 1 P001 CK 39533		1,057.48	0.00	2,061.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8022	14	NICHOLS, SYLVESTER	Continued			
		06/04/20 20	2 P001 CK 3645954	0.00	34.02	2,061.99
		06/04/20 20	2 P001 CK 39533	49.75	0.00	2,012.24
		09/16/20 20	2 P001 CK 255	931.29	102.62	1,080.95
		10/21/20 20	2 P001 CS	984.49	18.92	96.46
			Per Diem Interest:		1.88	98.34
			Utility Principal Bal:		424.99	523.33
			Utility Delinquent Int/Pnlty:		10.70	534.03
8022	15	BAILEY, NERISSA N	61000			0.00
		685-687 20TH AVE	01628 137700	1,999.68	2,118.50	
		PATERSON, NJ	07504 0	1,999.67	2,118.49	8,236.34
		685-687 20TH AVE	2 198700 0.00			8,236.34
		08/28/19 19	3 P001 CK 0058194588	1,999.67	0.00	6,236.67
		06/20/20 19	3 P001 CK 0042720082	0.01	0.00	6,236.66
		06/20/20 19	4 P001 CK 0042720082	1,999.67	123.05	4,236.99
		06/20/20 20	1 P001 CK 0042720082	2,118.50	128.17	2,118.49
		06/20/20 20	2 P001 CK 0042720082	43.22	32.84	2,075.27
		08/15/20 20	2 P001 CK 8412	2,071.51	46.69	3.76
		08/15/20 20	2 P001 CK 8413	3.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.12	94.12
8022	16	GUSHIKEN, YOSHIRO	61000			0.00
		681 683 20TH AVE	86300	1,481.58	1,570.48	
		PATERSON NJ	07504 0	1,481.58	1,570.48	6,104.12
		681-683 20TH AVE	2 147300 0.00			6,104.12
		08/01/19 19	3 P001 CK 18200	1,719.41	0.00	4,384.71
		09/30/19 19	3 J063 TR OVERPYMT TO	237.83	0.00	4,622.54
		09/30/19 19	4 J063 TR OVERPYMT FR	237.83-	0.00	4,384.71
		11/07/19 19	4 P001 CK	1,243.75	0.00	3,140.96
		03/11/20 20	1 P001 CK	1,570.48	0.00	1,570.48
		05/07/20 20	2 P001 CK	1,570.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
8022	17	GREEN, RICKY & TABATHA T	83000			0.00
		467-469 E 38TH ST	124100	2,085.08	2,208.06	
		PATERSON NJ	07504 0	2,085.08	2,208.05	8,586.27
		467-469 E 38TH ST	2 207100 0.00			8,586.27
		05/20/19 19	3 J063 tr cr	0.01-	0.00	8,586.26
		08/28/19 19	3 P001 CK	2,085.07	0.00	6,501.19
		11/07/19 19	4 P001 CK	2,085.08	0.00	4,416.11
		03/11/20 20	1 P001 CK	2,208.06	0.00	2,208.05
		05/07/20 20	2 P001 CK	2,208.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		158.43	158.43
			Utility Delinquent Int/Pnlty:		2.09	160.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original Billed	
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
8022 19	RUNYON ROAD, LLC 99 17TH AVENUE PATERSON, NJ 453-461 E 38TH ST		123400	*Lien**Sp Charges*			0.00
			20200		1,437.38	1,531.03	
		07504	0		1,437.37	1,531.03	5,936.81
		2	143600	0.00			5,936.81
		06/18/20	19	3 P901 CK	1,437.38	227.82	4,499.43
		06/18/20	19	4 P901 CK	1,437.37	163.14	3,062.06
		06/18/20	20	1 P901 CK	1,531.03	104.88	1,531.03
		09/11/20	20	2 P201 CK 1383	1,531.03	99.52	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		168.00	168.00
				Utility Delinquent Int/Pnlty:		4.08	172.08
8023 1	MCKOY, SHANE K & JENALL A 390 19TH AVE PATERSON, NJ 388-394 19TH AVE		111500				0.00
		00660	158600		2,714.93	2,879.75	
		07504	0		2,714.92	2,879.75	11,189.35
		2	270100	0.00			11,189.35
		08/28/19	19	3 P001 CK	2,714.93	0.00	8,474.42
		08/15/19	19	4 JHB Homestead Credi	214.35-	0.00	8,260.07
		11/07/19	19	4 P001 CK	2,500.57	0.00	5,759.50
		03/11/20	20	1 P001 CK	2,879.75	0.00	2,879.75
		05/07/20	20	2 P001 CK	2,879.75	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		72.73	72.73
8023 2	JOSE CANALES INVESTMENT LLC 18 WAGNER 3 HAWTHORNE NJ 436-442 E 40TH ST		111500				0.00
			193600		3,068.31	3,252.91	
		07506	0		3,068.31	3,252.91	12,642.44
		2	305100	0.00			12,642.44
		08/28/19	19	3 P001 CK	3,068.31	0.00	9,574.13
		11/07/19	19	4 P001 CK	3,068.31	0.00	6,505.82
		03/11/20	20	1 P001 CK	3,252.91	0.00	3,252.91
		05/16/20	20	2 P001 CK 74284989	3,252.91	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		56.00	56.00
8023 6	GUZMAN, ALVIN D. 456-460 E.40TH STREET PATERSON NJ 456-460 E 40TH ST		85400				0.00
		00660	117900		2,046.35	2,167.54	
		07504	0		2,046.34	2,167.54	8,427.77
		2	203300	0.00			8,427.77
		08/28/19	19	3 P001 CK	2,046.35	0.00	6,381.42
		11/07/19	19	4 P001 CK	2,046.34	0.00	4,335.08
		03/11/20	20	1 P001 CK	2,167.54	0.00	2,167.54
		05/07/20	20	2 P001 CK	2,167.54	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		120.78	120.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
8023	RODRIGUEZ,VIRGILLIO&MARTE,MIGDALIA	85400				*Lien**Lien*	0.00
9	468-470 EAST 40TH ST	00660	105200			1,918.31	2,032.14
	PATERSON,NJ	08016	0			1,918.31	2,032.13
	468-470 E 40TH ST	2	190600	0.00			7,900.89
		08/28/19	19	3	P001	CK	7,900.89
		11/07/19	19	4	P001	CK	5,982.58
		03/11/20	20	1	P001	CK	4,064.27
		05/07/20	20	2	P001	CK	2,032.13
						2,032.13	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	200.55
						Utility Delinquent Int/Pnlty:	203.20
8023	ACOSTA, ENERIO & ACOSTA,AVA E.	54800				*Lien**Lien*	0.00
11	715 20TH AVE		272600			3,595.95	3,490.68
	PATERSON NJ	07504	0			3,595.95	3,490.67
	713-715 20TH AVE	2	327400	0.00			14,173.25
		08/28/19	19	3	P001	CK	14,173.25
		11/07/19	19	4	P001	CK	10,577.30
		03/19/20	20	1	P001	CK 410352897	6,981.35
		05/07/20	20	2	P001	CK	3,490.67
						3,490.67	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	394.88
						Utility Delinquent Int/Pnlty:	400.10
8023	MORGAN, EDWARD	48500					0.00
13	709 20TH AVENUE	00660	68600			1,179.01	1,248.49
	PATERSON, NJ	07504	0			1,179.01	1,248.49
	709 20TH AVE	2	117100	0.00			4,855.00
		08/28/19	19	3	P001	CK	4,855.00
		11/07/19	19	4	P001	CK	3,675.99
		03/11/20	20	1	P001	CK	2,496.98
		05/07/20	20	2	P001	CK	1,248.49
						1,248.49	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	259.29
						Utility Delinquent Int/Pnlty:	269.00
8023	HARRIS, SHOPIA	61000				*Lien**Lien*	0.00
14	66 PLUM STREET		107500			1,694.95	1,796.51
	PATERSON,NJ	07503	0			1,694.94	1,796.51
	705-707 20TH AVE	2	168500	0.00			6,982.91
		12/06/19	19	3	P201	CK 3011	6,982.91
		12/06/19	19	4	P201	CK 3011	5,287.96
		05/28/20	20	1	P201	CK 3438	3,593.02
		09/11/20	20	2	P201	CK 4093	1,796.51
						1,796.51	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	112.00
						Utility Delinquent Int/Pnlty:	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr Code Description	Principal	Interest	Balance	
8023 19	BROWN,A. & CLEVAUGHN & CUNNINGHAM,F.		91600			0.00	
	457 E 39TH ST	00660	163500	2,567.33	2,719.82		
	PATERSON NJ	07504	0	2,567.32	2,719.82	10,574.29	
	455-459 E 39TH ST	2	255100	0.00		10,574.29	
		08/28/19	19 3 P001 CK	2,567.33	0.00	8,006.96	
		11/07/19	19 4 P001 CK	2,567.32	0.00	5,439.64	
		03/11/20	20 1 P001 CK	2,719.82	0.00	2,719.82	
		05/07/20	20 2 P001 CK	2,719.82	0.00	0.00	
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	267.08	267.08	
8024 1	DUMAS, TIMOTHY		99600			0.00	
	410 19TH AVENUE		160000	2,610.85	2,767.80		
	PATERSON NJ	07504	0	2,610.85	2,767.80	10,757.30	
	408-414 19TH AVE	2	259600	0.00		10,757.30	
		08/28/19	19 3 P001 CK	2,610.85	0.00	8,146.45	
		11/07/19	19 4 P001 CK	2,610.85	0.00	5,535.60	
		03/11/20	20 1 P001 CK	2,767.80	0.00	2,767.80	
		05/07/20	20 2 P001 CK	2,767.80	0.00	0.00	
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	151.96	151.96	
				Utility Delinquent Int/Pnlty:	2.01	153.97	
8024 2	MARTINEZ NICOMEDES		87800			0.00	
	416 418 19TH AVE		169000	2,585.25	2,737.95		
	PATERSON NJ	07501	0	2,585.25	2,737.94	10,646.39	
	416-418 19TH AVE	2	256800	0.00		10,646.39	
		08/22/19	19 3 P001 CK	2,585.25	0.00	8,061.14	
		11/04/19	19 4 R001 CK	2,585.25	0.00	10,646.39	
		Original Payment Date: 11/04/19					
		11/04/19	19 4 P001 CK	2,585.25	0.00	8,061.14	
		11/04/19	19 4 P001 CK	2,585.25	0.00	5,475.89	
		03/05/20	20 1 P001 CK	2,737.95	0.00	2,737.94	
		05/26/20	20 2 P001 CK	2,737.94	0.00	0.00	
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	386.32	386.32	
				Utility Delinquent Int/Pnlty:	12.49	398.81	
8024 6	MC COY,MELANIE & RANDOLPH		87800			0.00	
	452-454 E 41 ST	00660	181000	0.00	0.00		
	PATERSON NJ	07504	0	0.00	0.00	0.00	
	452-454 E 41ST ST	15F	268800	0.00		0.00	
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	114.84	114.84	
8024 7	FIELDS,AALIYAH P.		87800			0.00	
	456-458 EAST 41ST STREET	00660	160700	2,501.91	2,649.46		
	PATERSON,NJ	07504	0	2,501.90	2,649.45	10,302.72	
	456-458 E 41ST ST	2	248500	0.00		10,302.72	
		08/28/19	19 3 P001 CK	2,501.91	0.00	7,800.81	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8024	7	FIELDS,AALIYAH P.	Continued			
		11/07/19 19 4 P001 CK		2,501.90	0.00	5,298.91
		03/11/20 20 1 P001 CK		2,649.46	0.00	2,649.45
		05/07/20 20 2 P001 CK		2,649.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			68.41	68.41
8024		HENRY,RUTH L.& TAYLOR,STEPHEN	87800			0.00
8	460-462 E 41ST ST	85322 157300		2,467.13	2,613.21	
	PATERSON NJ	07504 0		2,467.12	2,613.20	10,160.66
	460-462 E 41ST ST	2 245100 0.00				10,160.66
		08/28/19 19 3 P001 CK		2,467.13	0.00	7,693.53
		11/07/19 19 4 P001 CK		2,467.12	0.00	5,226.41
		03/11/20 20 1 P001 CK		2,613.21	0.00	2,613.20
		05/07/20 20 2 P001 CK		2,613.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			256.02	256.02
		Utility Delinquent Int/Pnlty:			3.16	259.18
8024		JACKSON, CHARLES	54800 SC001			0.00
12	731 20TH AVE	00660 121300		1,709.93	1,877.54	
	PATERSON NJ	07504 0		1,709.92	1,877.53	7,174.92
	731-733 20TH AVE	2 176100 125.00				7,174.92
		08/28/19 19 3 P001 CK		1,709.93	0.00	5,464.99
		08/15/19 19 4 JHB Homestead Credi		230.13-	0.00	5,234.86
		11/07/19 19 4 P001 CK		1,479.79	0.00	3,755.07
		03/11/20 20 1 P001 CK		1,877.54	0.00	1,877.53
		05/07/20 20 2 P001 CK		1,877.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.45	0.45
8024		GELB, ELCHANON C/O WRIPM	52300			0.00
15	3630 PEACHTREE RD NE,1500	00660 76900		1,300.02	1,377.51	
	ATLANTA, GA	30326 0		1,300.02	1,377.50	5,355.05
	721-723 20TH AVE	2 129200 0.00				5,355.05
		08/28/19 19 3 P001 CK		1,300.02	0.00	4,055.03
		11/07/19 19 4 P001 CK		1,300.02	0.00	2,755.01
		03/11/20 20 1 P001 CK		1,377.51	0.00	1,377.50
		05/16/20 20 2 P001 CK 74284989		1,377.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
8024		IRVINE, EDMUND C JR & BARBARA H/W	89700 VT001 *Lien**Sp Charges*			0.00
22	447 E 40TH ST	106400		1,910.33	2,028.28	
	PATERSON NJ	07504 0		1,910.32	2,028.27	7,877.20
	445-449 E 40TH ST	2 196100 250.00				7,877.20
		08/22/19 19 3 P001 CS		1,910.33	0.00	5,966.87
		08/15/19 19 4 JHB Homestead Credi		335.31-	0.00	5,631.56
		01/17/20 19 4 P201 CK 1209-1256		1,575.01	59.85	4,056.55
		05/28/20 20 1 P201 CK 2625		2,028.28	118.65	2,028.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8024	22	IRVINE, EDMUND C JR & BARBARA H/W	Continued			
		09/22/20 20 2 P001 CK 9855409385		2,028.27	142.99	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	86.23	86.23
8025 1	STEPHENSON, LONNIE & MARIAN H/W 431 E 41ST ST PATERSON NJ 431-433 E 41ST ST	87800 127600 07504 0 2 215400	0.00	2,168.44 2,168.43	2,296.55 2,296.54	0.00 8,929.96 8,929.96
		09/11/19 19 3 P001 CK 1840		2,168.44	0.00	6,761.52
		12/12/19 19 4 P001 CK 1809		2,168.43	22.03	4,593.09
		12/12/19 20 1 P001 CK 1809		93.43	0.00	4,499.66
		03/20/20 20 1 P001 CK 1863		2,203.12	0.00	2,296.54
		08/15/20 20 2 P001 CK 1901		2,280.80	68.77	15.74
		11/07/20 20 2 P001 CK 1897		15.74	0.52	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	405.33	405.33
				Utility Delinquent Int/Pnlty:	0.02	405.35
8025 2	HOPKINS, REGINALD L 436-442 19TH AVE PATERSON NJ 436-442 19TH AVE	87800 123400 07504 0 2 211200	0.00	2,125.73 2,125.72	2,251.77 2,251.77	0.00 8,754.99 8,754.99
		08/12/19 19 3 P001 CS		0.01	0.00	8,754.98
		08/12/19 19 3 P001 CK 5064		2,125.72	0.00	6,629.26
		08/15/19 19 4 JHB Homestead Credi		415.54-	0.00	6,213.72
		11/01/19 19 4 P001 CK 5151		1,710.18	0.00	4,503.54
		02/22/20 20 1 P001 CK 32905		2,251.77	0.00	2,251.77
		02/22/20 20 2 P001 CK 32905		9.22	0.00	2,242.55
		10/10/20 20 2 P001 CK 53012520		2,242.55	104.99	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.10	183.10
				Utility Delinquent Int/Pnlty:	4.78	187.88
8025 9	LOPEZ, JOSE R. & MARLENE 452-454 E 42ND ST PATERSON NJ 452-454 E 42ND ST	87800 100900 00672 0 07504 0 2 188700	0.00	1,898.40 1,898.39	2,011.88 2,011.88	0.00 7,820.55 7,820.55
		08/27/19 19 3 P001 CK		1,898.40	0.00	5,922.15
		10/30/19 19 4 P001 CK		1,898.39	0.00	4,023.76
		03/11/20 20 1 P001 CK		2,011.88	0.00	2,011.88
		05/05/20 20 2 P001 CK		2,011.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.90	164.90
				Utility Delinquent Int/Pnlty:	2.18	167.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8025 13	BYRD, KEITH 751 20TH AVE PATERSON NJ 751 PT. 753 20TH AVE.	43800 00597 96800 07504 0 2 140600	0.00	1,415.17 1,415.17	1,499.05 1,499.04	0.00 5,828.43 5,828.43
		08/20/19 19 3 P001 CK 029265		1,415.17	0.00	4,413.26
		11/07/19 19 4 P001 CK		1,415.17	0.00	2,998.09
		03/13/20 20 1 P001 CK		1,499.05	0.00	1,499.04
		05/12/20 20 2 P001 CK		1,499.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			352.49	352.49
		Utility Delinquent Int/Pnlty:			4.66	357.15
8025 24	HARRIS, CURTIS & GWEN H/W 443 E 41ST ST PATERSON NJ 443-445 E 41ST ST	87800 00660 101100 07504 0 2 188900	0.00	1,900.39 1,900.38	2,014.02 2,014.01	0.00 7,828.80 7,828.80
		08/28/19 19 3 P001 CK		1,900.39	0.00	5,928.41
		11/07/19 19 4 P001 CK		1,900.38	0.00	4,028.03
		03/11/20 20 1 P001 CK		2,014.02	0.00	2,014.01
		05/07/20 20 2 P001 CK		2,014.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			29.22	279.22
8025 26	MILLER, CEBERT O. & HAZEL A. 435 E 41ST ST PATERSON NJ 435-437 E 41ST ST	87800 00660 143100 07504 0 2 230900	*Lien**Lien* 0.00	2,324.22 2,324.22	2,461.81 2,461.81	0.00 9,572.06 9,572.06
		08/28/19 19 3 P001 CK		2,324.22	0.00	7,247.84
		11/07/19 19 4 P001 CK		2,324.22	0.00	4,923.62
		04/14/20 20 1 P001 CK 436494		0.00	65.52	4,923.62
		04/14/20 20 1 P001 CK 432828		2,461.81	0.00	2,461.81
		05/12/20 20 2 P001 CK		2,461.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			159.51	159.51
		Utility Delinquent Int/Pnlty:			2.11	161.62
8026 1	BENSON, JACK & MAE H/W 448-452 19TH AVE PATERSON NJ 448-452 19TH AVE	97300 VT001 111700 07504 0 2 209000	250.00	2,039.27 2,039.26	2,165.82 2,165.81	0.00 8,410.16 8,410.16
		08/30/19 19 3 P001 CK 991		2,039.27	0.00	6,370.89
		08/15/19 19 4 JHB Homestead Credi		453.01-	0.00	5,917.88
		08/30/19 19 4 P001 CK 991		1,586.25	0.00	4,331.63
		03/10/20 20 1 P001 CK 1007		2,165.82	0.00	2,165.81
		05/04/20 20 2 P001 CK 5493		2,165.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.15	0.15
		Utility Delinquent Int/Pnlty:			0.02	0.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8026 2	BLYTHE, OMARI M. 452-456 19TH AVE PATERSON NJ 452-456 19TH AVE	90100 00660 113600 07504 0 2 203700	0.00	2,049.24 2,049.23	2,171.81 2,171.80	0.00 8,442.08 8,442.08
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,049.24 2,049.23 2,171.81 2,171.80	0.00 0.00 0.00 0.00	6,392.84 4,343.61 2,171.80 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		126.05	126.05
			Utility Delinquent Int/Pnlty:		1.67	127.72
8026 11	FRANCISCO FABIAN POLANCO 292 MC LEAN BLVD PATERSON NJ 292-294 E43RD ST(MCLEAN)	79000 00660 102500 07514 0 2 181500	0.00	1,827.03 1,827.03	1,935.12 1,935.11	0.00 7,524.29 7,524.29
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		1,827.03 1,827.03 1,935.12 1,935.11	0.00 0.00 0.00 0.00	5,697.26 3,870.23 1,935.11 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.85	270.85
			Utility Delinquent Int/Pnlty:		8.94	279.79
8026 13	ROWE,CHRISTINE D. 769-771 20TH AVE PATERSON, NJ 769-771 20TH AVE	87800 00660 128500 07504 0 2 216300	0.00	2,176.28 2,176.27	2,306.14 2,306.14	0.00 8,964.83 8,964.83
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,176.28 2,176.27 2,306.14 2,306.14	0.00 0.00 0.00 0.00	6,788.55 4,612.28 2,306.14 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.39	198.39
			Utility Delinquent Int/Pnlty:		0.22	198.61
8026 15	RAMIREZ,MALENA & NAVARRO,ALBERTZ D. 463-465 E 42ND ST PATERSON NJ 463-465 E 42ND ST	87800 00660 107100 07504 0 2 194900	0.00	1,960.93 1,960.93	2,077.99 2,077.98	0.00 8,077.83 8,077.83
		08/28/19 19 3 P001 CK 03/11/20 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 1 P001 CK 06/13/20 20 1 P001 CK 10679789 06/13/20 20 2 P001 CK 10679789 06/13/20 20 2 P001 CK 1100335919 06/20/20 20 2 P001 CK 10679795		1,960.93 1,960.93 39.41 2,020.13 18.45 1,707.22 56.18 314.58	0.00 77.65 0.00 57.85 0.10 0.00 0.00 0.00	6,116.90 4,155.97 4,116.56 2,096.43 2,077.98 370.76 314.58 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		433.06	433.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8026	15	RAMIREZ,MALENA & NAVARRO,ALBERTZ D. Continued				
			Utility Delinquent Int/Pnlty:		11.41	444.47
8026 16	GARNETT, HERMAN & PHILLIS H/W 455 E 42ND ST PATERSON NJ 455-461 E 42ND ST	111500 01628 98300 07504 0 2 209800	0.00	2,107.55 2,107.54	2,236.85 2,236.84	0.00 8,688.78 8,688.78
		08/06/19 19 3 P001 CK 1740811902		307.19	0.00	8,381.59
		11/21/19 19 3 P001 CS		1,800.36	64.22	6,581.23
		11/21/19 19 4 P001 CS		214.34	21.08	6,366.89
		04/30/20 19 4 P001 CK 0086450		1,893.20	116.43	4,473.69
		04/30/20 20 1 P001 CK 0086450		2,198.91	59.28	2,274.78
		07/16/20 20 1 P001 CK 506		37.94	1.44	2,236.84
		07/16/20 20 2 P001 CK 506		2,236.84	83.88	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			428.36	428.36
		Utility Delinquent Int/Pnlty:			5.66	434.02
8026 18	HOLLOWAY, TIA 447 E.42ND STREET PATERSON,NJ 447-449 E 42ND ST	87800 00660 106600 07504 0 2 194400	0.00	1,955.98 1,955.98	2,072.65 2,072.65	0.00 8,057.26 8,057.26
		08/28/19 19 3 P001 CK		1,955.98	0.00	6,101.28
		11/07/19 19 4 P001 CK		1,955.98	0.00	4,145.30
		03/11/20 20 1 P001 CK		2,072.65	0.00	2,072.65
		05/07/20 20 2 P001 CK		2,072.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.86	177.86
		Utility Delinquent Int/Pnlty:			2.35	180.21
8026 19	STOKLEY, HENRY & IDA H/W 443 E 42ND ST PATERSON NJ 443-445 E 42ND ST	87800 00660 119200 07504 0 2 207000	0.00	2,083.02 2,083.01	2,206.99 2,206.99	0.00 8,580.01 8,580.01
		08/28/19 19 3 P001 CK		2,083.02	0.00	6,496.99
		11/02/19 19 4 P001 CK 980015664		2,083.01	0.00	4,413.98
		03/11/20 20 1 P001 CK		2,206.99	0.00	2,206.99
		05/07/20 20 2 P001 CK		2,206.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			89.47	89.47
8027 4	LEMBO RESEARCH & DEV CO INC 235 MCLEAN BOULEVARD PATERSON, NJ 229-247 E 43RD ST	1847100 1328100 07504 0 4A 3175200	0.00	33,099.67 33,099.67	33,853.38 33,853.37	0.00 133,906.09 133,906.09
		08/16/19 19 3 P001 CK 9948		33,099.67	0.00	100,806.42
		10/19/19 19 4 P001 CK 9974		33,099.67	0.00	67,706.75
		03/28/20 20 1 P001 CK 10045		33,853.38	0.00	33,853.37
		07/07/20 20 2 P001 CK 8553		33,853.37	908.05	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8027	4	LEMBO RESEARCH & DEV CO INC	Continued			
			Utility Principal Bal:		0.08	0.08
8102 1	GLISSON, GERALDE E. & MICHELLE 243-247 MCLEAN BLVD PATERSON NJ 243-247 BOULEVARD	96600 00660 151600 07504 0 2 248200	0.00	2,495.71 2,495.70 2,495.71 2,495.70 2,646.26 2,646.26	2,646.26 2,646.26 0.00 0.00 0.00 0.00	0.00 10,283.93 10,283.93 7,788.22 5,292.52 2,646.26 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		423.04	423.04
8102 7	ROGERS, LARRY & WHITE, DIANE H/W 685 PARK AVE PATERSON NJ 683-687 PARK AVE	105000 00660 137700 07504 0 2 242700	0.00	2,439.04 2,439.03 2,439.04 2,439.03 2,587.62 2,587.61	2,587.62 2,587.61 0.00 0.00 0.00 0.00	0.00 10,053.30 10,053.30 7,614.26 5,175.23 2,587.61 0.00
		08/21/19 19 3 P001 CK 029304 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
8102 10	BRADLEY, MAY 667-671 PARK AVE PATERSON NJ 667-671 PARK AVE	105000 00175 169300 07505 0 2 274300	0.00	2,757.64 2,757.63 2,757.64 2,757.63 2,924.53 2,924.53	2,924.53 2,924.53 0.00 0.00 0.00 0.00	0.00 11,364.33 11,364.33 8,606.69 5,849.06 2,924.53 0.00
		08/13/19 19 3 P001 CK 9375 11/06/19 19 4 P001 CK 9838 03/20/20 20 1 P001 CK 10459 05/16/20 20 2 P001 CK 10712				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.01	0.01
8102 12	SPAGES, BRUCE & MARILYN PO BOX 85 PARK STATION PATERSON NJ 657-661 PARK AVE	123100 307400 07543 0 2 430500	*Lien**Lien*	4,330.66 4,330.65 4,330.66 4,330.65 4,589.90 4,589.90	4,589.90 4,589.90 0.00 0.00 0.00 0.00	0.00 17,841.11 17,841.11 13,510.45 9,179.80 4,589.90 0.00
		08/22/19 19 3 P001 CK 810 11/08/19 19 4 P001 CK 831 03/20/20 20 1 P001 CK 864 05/23/20 20 2 P001 CK 878				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		665.08	665.08
			Utility Delinquent Int/Pnlty:		16.26	681.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8102 13	MC EACHERN JOHN P.& LAVONNE JONES 653 PARK AVE PATERSON NJ 651-655 PARK AVE	121700 188700 07504 0 2 310400	0.00	3,118.70 3,118.69	3,309.43 3,309.42	0.00 12,856.24 12,856.24
		08/29/19 19 3 P001 CK 85062848		3,118.70	0.00	9,737.54
		11/09/19 19 4 P001 CK 85065545		3,118.69	0.00	6,618.85
		03/30/20 20 1 P001 CK 85072018		3,309.43	0.00	3,309.42
		05/07/20 20 2 P001 CK		3,309.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.13	127.13
		Utility Delinquent Int/Pnlty:			1.68	128.81
8102 17	AMITRANO, THOMAS E 40 E PARK DR PATERSON NJ 37-39 E PARK DR	168900 246200 07504 0 2 415100	0.00	4,156.50 4,156.49	4,425.72 4,425.71	0.00 17,164.42 17,164.42
		08/27/19 19 3 P001 CK		4,156.50	0.00	13,007.92
		10/30/19 19 4 P001 CK		4,156.49	0.00	8,851.43
		03/11/20 20 1 P001 CK		4,425.72	0.00	4,425.71
		05/05/20 20 2 P001 CK		4,425.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
8102 18	VERGARA,MARTIN II & DENIZ V H/W 29-31 EAST PARK DRIVE PATERSON NJ 29-31 E PARK DR	207000 310300 07504 0 2 517300	0.00	5,191.04 5,191.03	5,515.35 5,515.34	0.00 21,412.76 21,412.76
		08/20/19 19 3 P001 CK 3764160389		5,191.04	0.00	16,221.72
		02/24/20 19 4 P001 CK 3776146496		5,191.03	246.21	11,030.69
		02/24/20 20 1 P001 CK 3776146496		5,515.35	0.00	5,515.34
		07/31/20 20 2 P001 CK 3786505125		5,515.34	208.35	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			137.11	137.11
8102 22	LIMPEROPULOS,STEPHEN & THERESA 20-24 OVERLOOK AVENUE PATERSON, NJ 20-24 OVERLOOK AVE	113900 173400 07514 0 2 287300	0.00	2,906.94 2,906.93	3,063.14 3,063.13	0.00 11,940.14 11,940.14
		08/27/19 19 3 P001 CK		2,906.94	0.00	9,033.20
		10/30/19 19 4 P001 CK		2,906.93	0.00	6,126.27
		03/11/20 20 1 P001 CK		3,063.14	0.00	3,063.13
		05/05/20 20 2 P001 CK		3,063.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			212.43	212.43
		Utility Delinquent Int/Pnlty:			2.24	214.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8102 23	ATTIA, FRIAL 30 OVERLOOK AVENUE PATERSON, NJ 26-30 OVERLOOK AVE	113900 208700 07504 0 2 322600	0.00	3,251.46 3,251.45	3,439.50 3,439.49	0.00 13,381.90 13,381.90
		08/29/19 19 3 P001 CK 9056		3,251.46	0.00	10,130.44
		12/10/19 19 4 P001 CK 634		3,251.45	47.15	6,878.99
		06/04/20 20 1 P001 CS		3,439.50	160.28	3,439.49
		06/04/20 20 2 P001 CS		0.00	56.75	3,439.49
		06/04/20 20 2 P001 CS		3,326.41	0.00	113.08
		06/04/20 20 2 P001 CK 660		113.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			274.23	274.23
		Utility Delinquent Int/Pnlty:			3.63	277.86
8102 24	HODGES, JONATHAN 32-40 OVERLOOK AVE PATERSON NJ 32-40 OVERLOOK AVE	138800 194500 07504 0 2 333300	0.00	3,349.99 3,349.98	3,553.58 3,553.57	0.00 13,807.12 13,807.12
		08/28/19 19 3 P001 CK		3,349.99	0.00	10,457.13
		11/07/19 19 4 P001 CK		3,349.98	0.00	7,107.15
		06/15/20 20 1 P001 CK 9104928049		3,553.58	182.26	3,553.57
		06/15/20 20 2 P001 CK 9104928049		0.00	78.18	3,553.57
		Per Diem Interest:			293.17	3,846.74
		Utility Principal Bal:			416.54	4,263.28
		Utility Delinquent Int/Pnlty:			13.06	4,276.34
8102 25	PALMISANO, DAVID G 44 OVERLOOK AVE PATERSON NJ 40-48 OVERLOOK AVE	138800 251300 07504 0 2 390100	0.00	3,920.53 3,920.52	4,159.17 4,159.16	0.00 16,159.38 16,159.38
		02/24/20 19 3 P001 CR 3776181667		3,920.53	313.35	12,238.85
		08/15/19 19 4 JHB Homestead Credi		333.50-	0.00	11,905.35
		02/24/20 19 4 P001 CR 3776181667		3,587.02	202.67	8,318.33
		06/05/20 20 1 P001 CK 3563770		4,159.17	206.20	4,159.16
		06/05/20 20 2 P001 CK 3563770		0.00	70.71	4,159.16
		06/05/20 20 2 P001 CK 3563770		4,159.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.91	244.91
		Utility Delinquent Int/Pnlty:			3.24	248.15
8105 4	PARADISE BAPTIST CHURCH 302 E 42ND ST PATERSON NJ 302-304 E 42ND ST	87800 103700 07504 0 15D 191500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.04	331.04
		Utility Delinquent Int/Pnlty:			7.43	338.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8105 5	VENTURA, JOSE 308 EAST 42ND STREET PATERSON NJ 306-308 E 42ND ST	87800 145700 07504 0 2 233500	0.00	2,350.00 2,349.99	2,489.53 2,489.52	0.00 9,679.04 9,679.04
		08/22/19 19 3 P001 CK 182		2,350.00	0.00	7,329.04
		11/19/19 19 4 P001 CK 173		2,349.99	0.00	4,979.05
		03/04/20 20 1 P001 CR 3776921994		2,489.53	0.00	2,489.52
		08/22/20 20 2 P001 CK 101		2,464.90	81.98	24.62
		09/21/20 20 2 P001 CK 103		24.62	0.28	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			162.89	162.89
8105 6	SMITH, THOMAS SR & CALDWELL H/W 310 E 42ND ST PATERSON NJ 310-312 E 42ND ST	87800 124000 07504 0 2 211800	0.00	2,131.67 2,131.67	2,258.17 2,258.16	0.00 8,779.67 8,779.67
		08/28/19 19 3 P001 CK		2,131.67	0.00	6,648.00
		11/07/19 19 4 P001 CK		2,131.67	0.00	4,516.33
		04/30/20 20 1 P001 CK 439288		2,200.58	57.59	2,315.75
		04/30/20 20 1 P001 CK 444822		57.59	0.00	2,258.16
		05/16/20 20 2 P001 CK 512434		2,258.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			188.66	188.66
		Utility Delinquent Int/Pnlty:			2.49	191.15
8105 8	ROMAN, WINFRED 36 CHRISTIE AVE CLIFTON, NJ 318-320 E 42ND ST	87800 140400 07011 0 2 228200	*Lien**Lien*	2,297.46 2,297.46	2,433.02 2,433.02	0.00 9,460.96 9,460.96
		08/28/19 19 3 P001 CK		2,297.46	0.00	7,163.50
		11/07/19 19 4 P001 CK		2,297.46	0.00	4,866.04
		03/11/20 20 1 P001 CK		2,433.02	0.00	2,433.02
		05/07/20 20 2 P001 CK		2,433.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			232.93	232.93
		Utility Delinquent Int/Pnlty:			3.08	236.01
8105 9	PRYCE, DEBBIE 495 17TH AVE PATERSON NJ 325-327 E 41ST ST	87800 164200 07504 0 2 252000	0.00	2,536.60 2,536.59	2,686.77 2,686.77	0.00 10,446.73 10,446.73
		08/28/19 19 3 P001 CK		2,536.60	0.00	7,910.13
		11/07/19 19 4 P001 CK		2,536.59	0.00	5,373.54
		03/11/20 20 1 P001 CK		2,686.77	0.00	2,686.77
		05/07/20 20 2 P001 CK		2,686.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			100.80	100.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8105 11	ARRINGTON,VINCENT & MARLA H/W 317 E 41ST ST PATERSON NJ 317-319 E 41ST ST	87800 01175 158700 07504 0 2 246500	0.00	2,481.01 2,481.00 2,481.01 2,481.00 2,628.13 2,628.13	2,628.13 2,628.13 0.00 0.00 0.00 0.00	0.00 10,218.27 10,218.27 7,737.26 5,256.26 2,628.13 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 02/22/20 20 1 P001 CK 7036633596 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		461.73	461.73
			Utility Delinquent Int/Pnlty:		10.76	472.49
8105 12	WIMBERLY,BENJIE E. & KIMBERLYNN R. 315 EAST 41ST STREET PATERSON NJ 313-315 E 41ST ST	87800 00660 146500 07504 0 2 234300	*Lien**Lien* 0.00	2,357.93 2,357.92 2,357.93 2,357.92 2,498.06 2,498.05	2,498.06 2,498.05 0.00 0.00 0.00 0.00	0.00 9,711.96 9,711.96 7,354.03 4,996.11 2,498.05 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		116.46	116.46
8105 14	BRAIMBRIDGE, NORMA 305 E 41ST ST PATERSON NJ 305-307 E 41ST ST	87800 00660 132600 07504 0 2 220400	0.00	2,218.00 2,217.99 2,218.00 2,217.99 2,349.86 2,349.86	2,349.86 2,349.86 0.00 0.00 0.00 0.00	0.00 9,135.71 9,135.71 6,917.71 4,699.72 2,349.86 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		237.66	237.66
			Utility Delinquent Int/Pnlty:		5.20	242.86
8105 15	CHESTNUT,CAROLYN 301 E 41ST ST PATERSON NJ 301-303 E 41ST ST	87800 00660 152000 07504 0 2 239800	*Lien**Lien* 0.00	2,414.59 2,414.59 2,414.59 2,414.59 2,556.70 2,556.69	2,556.70 2,556.69 0.00 0.00 0.00 0.00	0.00 9,942.57 9,942.57 7,527.98 5,113.39 2,556.69 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		4.08	172.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8105 16	MATTAUR, VICTOR & MONICA H/W 690 PARK AVE PATERSON NJ 686-692 PARK AVE	105900 01380 135000 07504 0 2 240900	0.00	2,421.20 2,421.19 2,421.20 2,421.19 2,568.43 2,568.42	2,568.43 2,568.42 0.00 0.00 0.00 0.00	0.00 9,979.24 9,979.24 7,558.04 5,136.85 2,568.42 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	325.10	325.10
8106 1	EDWARDS, WILLIAM & MARY H/W 680 PARK AVE. PATERSON NJ 294-296 E 41ST ST	83400 00660 164800 07504 0 2 248200	*Lien**Lien* 0.00	2,498.93 2,498.93 2,498.93 437.90- 2,061.03	2,646.26 2,646.26 0.00 0.00 0.00	0.00 10,290.38 10,290.38 7,791.45 7,353.55 9,414.58
		08/22/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/04/19 19 4 R001 CK				7,791.45 7,353.55 9,414.58
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				7,353.55 5,292.52 2,646.26 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	40.00	40.00
				Utility Delinquent Int/Pnlty:	4.68	44.68
8106 3	HARRISON, GARY & FRANCES H/W 302 E 41ST ST PATERSON NJ 302-304 E 41ST ST	87800 00660 142600 07504 0 2 230400	0.00	2,319.27 2,319.27 2,319.27 2,319.27 2,456.48 2,456.47	2,456.48 2,456.47 0.00 0.00 0.00 0.00	0.00 9,551.49 9,551.49 7,232.22 4,912.95 2,456.47 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.06	0.06
8106 6	STEWART ANDRE & STEWART MICHAEL 314 316 E 41ST ST PATERSON NJ 314-316 E 41ST ST	87800 00660 185300 07504 0 2 273100	*Lien**Lien* 0.00	2,750.04 2,750.04 2,750.04 2,750.04 2,911.74 2,911.73	2,911.74 2,911.73 0.00 0.00 0.00 0.00	0.00 11,323.55 11,323.55 8,573.51 5,823.47 2,911.73 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.00	131.00
				Utility Delinquent Int/Pnlty:	0.30	131.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8106 9	DAVIS, ANDREW & ANNIE 483 17TH AVE PATERSON NJ 483-485 17TH AVE	87800 00660 163600 07504 0 2 251400	*Lien**Lien* 0.00	2,530.65 2,530.65 2,530.65 2,530.65 2,680.37 2,680.37	2,680.38 2,680.37 0.00 0.00 0.00 0.00	0.00 10,422.05 10,422.05 7,891.40 5,360.75 2,680.37 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 618.45 21.01 639.46
8107 2	MADERA, EDWARD M. & YBERKIS P. 306 EAST 40TH STREET PATERSON, NJ 306-310 E 40TH ST	99600 05987 144800 07504 0 2 244400	0.00	2,458.04 2,458.03 2,458.04 2,458.03 2,605.75 2,605.74	2,605.75 2,605.74 0.00 0.00 0.00 0.00	0.00 10,127.56 10,127.56 7,669.52 5,211.49 2,605.74 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 141.29 141.29
8107 4	WILLIAMSON, LECIA Y. & PHILIP L. 320 E 40TH ST PATERSON NJ 318-320 E 40TH ST	87800 149600 07504 0 2 237400	0.00	2,388.66 2,388.65 2,388.66 2,354.11 34.54 2,531.11 2,531.11	2,531.11 2,531.11 0.00 45.89 0.00 44.14 31.41	0.00 9,839.53 9,839.53 7,450.87 5,096.76 5,062.22 2,531.11 0.00
		08/22/19 19 3 P001 CK 2682 01/10/20 19 4 P001 CK 2795 02/11/20 19 4 P001 CK 2797 03/23/20 20 1 P001 CK 3778281831 06/08/20 20 2 P001 CK 3783027045				0.00 0.00 118.48 1.57 120.05
8107 5	RUIZ EDGAR & SELEMNY 322 E 40TH ST PATERSON NJ 322-324 E 40TH ST	87800 176300 07504 0 2 264100	0.00	2,424.16 2,424.16 2,424.16 2,424.16 2,815.78 2,815.78	2,815.78 2,815.78 0.00 0.00 0.00 0.00	0.00 10,479.88 10,479.88 8,055.72 5,631.56 2,815.78 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 232.93 3.08 236.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8107 11	WILLIAMS, JAMES & SHARON 646 PARK AVE PATERSON NJ 646-652 PARK AVE	105900 00660 231100 07504 0 2 337000	0.00	3,389.89 3,389.89 3,389.89 3,389.89 3,593.03 3,593.02	3,593.03 3,593.02 0.00 0.00 0.00 0.00	0.00 13,965.83 13,965.83 10,575.94 7,186.05 3,593.02 0.00 0.00 194.33
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.33	194.33
8108 7	ROCHELLE, SARAIDA 155 WEST 66TH STREET NEW YORK, NY 315-319 E 38TH ST	99600 146700 10032 0 2 246300	0.00	2,476.87 2,476.87 2,120.29 356.58 857.00 1,619.87 2,626.00 2,625.99	2,626.00 2,625.99 79.71 12.30 94.12 27.54 78.87 54.67	0.00 10,205.73 10,205.73 8,085.44 7,728.86 6,871.86 5,251.99 2,625.99 0.00 0.00 100.26
		11/08/19 19 3 P001 CS 01/17/20 19 3 P001 CS 01/17/20 19 4 P001 CS 02/21/20 19 4 P001 CK 1090 04/29/20 20 1 P001 CS 07/02/20 20 2 P001 CS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	100.26	100.26
8108 8	DACRES, BARLOW 309 E 38TH ST PATERSON NJ 307-313 E 38TH ST	111500 00660 232100 07504 0 2 343600	0.00	3,456.38 3,456.38 3,456.38 3,456.38 3,663.39 3,663.39 3,663.39	3,663.39 3,663.39 0.00 0.00 0.00 0.00 0.00	0.00 14,239.54 14,239.54 10,783.16 7,326.78 3,663.39 0.00 0.00 588.44 596.22
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	588.44	588.44
				Utility Delinquent Int/Pnlty:	7.78	596.22
8109 1	LUCAS, R.S. & FARROW, A.C. 400 PASSAIC AVENUE EAST NEWARK, NJ 614-620 PARK AVE	105900 00660 298800 07029 0 2 404700	*Lien**Lien*	4,071.70 4,071.69 4,071.70 4,071.69 4,314.83 4,314.83	4,314.83 4,314.83 0.00 0.00 0.00 0.00	0.00 16,773.05 16,773.05 12,701.35 8,629.66 4,314.83 0.00 0.00 131.45 133.19
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.45	131.45
				Utility Delinquent Int/Pnlty:	1.74	133.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		3rd Qtr	1st Qtr	Original Billed	
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr		
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal		Interest
8109 5	GULINO, ANGELINO M 322 E 38TH ST PATERSON NJ 423-429 17TH AVE				111500				0.00
					268900		3,826.53	4,055.75	
			07514		0		3,826.53	4,055.75	15,764.56
			2		380400	0.00			15,764.56
		05/10/19	19	3	P001	CK 53908873-7	10.25	0.00	15,754.31
		08/30/19	19	3	P001	CK 126	3,816.28	0.00	11,938.03
		11/25/19	19	4	P001	CK 130	3,826.53	35.92	8,111.50
		06/10/20	20	1	P001	CK 1740813192	4,055.75	207.85	4,055.75
		06/10/20	20	2	P001	CK 1740813192	0.00	79.09	4,055.75
		06/10/20	20	2	P001	CK 1740813192	55.10	0.00	4,000.65
		08/18/20	20	2	P001	CK 176	4,000.65	136.02	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		274.23	274.23
						Utility Delinquent Int/Pnlty:		3.63	277.86
		8110 1	GRACE CHAPEL BAPTIST CHURCH 22-26 Haledon Ave PATERSON NJ 594-600 PARK AVE				123400		
					207500		0.00	0.00	
	07522				0		0.00	0.00	0.00
	15D				330900	0.00			0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		531.66	531.66
				Utility Delinquent Int/Pnlty:		9.70	541.36		
8110 2	REAL ESTATE GROWTH FUND 4300 STEVENS CREEK BLVD SAN JOSE CA 302-308 E 37TH ST				99600	**Sp Charges**			0.00
					250600		3,525.04	3,733.76	
			95129		0		3,525.03	3,733.76	14,517.59
			2		350200	0.00			14,517.59
		08/28/19	19	3	P001	CK 198	3,525.04	0.00	10,992.55
		11/02/19	19	4	P001	CK 0000371	3,525.03	0.00	7,467.52
		04/04/20	20	1	P001	CK 0004467	3,648.19	85.57	3,819.33
		04/04/20	20	1	P001	CK 0069133	85.57	0.00	3,733.76
		05/09/20	20	2	P001	CK 2292	3,733.76	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		584.10	584.10
						Utility Delinquent Int/Pnlty:		7.72	591.82
8110 7	WATSON, MICHAEL & TANDRA H/W 315 E 36TH ST PATERSON NJ 311-315 E 36TH ST				99600				0.00
			00672		140000		2,409.38	2,554.57	
			07504		0		2,409.38	2,554.56	9,927.89
			2		239600	0.00			9,927.89
		08/27/19	19	3	P001	CK	2,409.38	0.00	7,518.51
		08/15/19	19	4	JHB	Homestead Credi	211.72-	0.00	7,306.79
		10/30/19	19	4	P001	CK	2,197.66	0.00	5,109.13
		03/11/20	20	1	P001	CK	2,554.57	0.00	2,554.56
		05/05/20	20	2	P001	CK	2,554.56	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		0.67	0.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8110 9	AWAD,JEHEAD & GHAEER 299 303 E 36TH ST PATERSON NJ 299-303 E 36TH ST	99600 00660 214900 07504 0 2 314500	*Lien**Lien* 0.00	 3,164.72 3,164.71 0.01-	 3,353.14 3,353.13 0.00	 0.00 13,035.70 13,035.70 13,035.69
		05/20/19 19 3 J063 TR CR		0.00	0.00	13,035.69
		08/28/19 19 3 P001 CK		3,164.71	0.00	9,870.98
		11/07/19 19 4 P001 CK		3,164.71	0.00	6,706.27
		03/11/20 20 1 P001 CK		3,353.14	0.00	3,353.13
		05/07/20 20 2 P001 CK		3,353.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			337.01	337.01
		Utility Delinquent Int/Pnlty:			12.31	349.32
8202 2	LUGO, RUSSELL & NOEMI H/W 18 E 37TH ST PATERSON NJ 18 E 37TH ST	78300 VT001 00660 116100 07514 0 2 194400	*Lien**Lien* 250.00	 1,893.48 1,893.48 1,893.48	 2,010.15 2,010.15 0.00	 0.00 7,807.26 7,807.26 5,913.78
		08/28/19 19 3 P001 CK		1,893.48	0.00	5,913.78
		11/07/19 19 4 P001 CK		1,893.48	0.00	4,020.30
		03/11/20 20 1 P001 CK		2,010.15	0.00	2,010.15
		05/07/20 20 2 P001 CK		2,010.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.70	175.70
		Utility Delinquent Int/Pnlty:			2.32	178.02
8202 4	ABUGHANIEH,RABI W. & ISSA P.O. BOX 961247 FT. WORTH, TX 26-34 E 37TH ST	123900 00660 125100 76161 0 2 249000	 0.00	 2,500.41 2,500.40 1.67-	 2,654.79 2,654.78 0.00	 0.00 10,310.38 10,310.38 10,308.71
		05/20/19 19 3 J063 TR CR		1.67-	0.00	10,308.71
		08/28/19 19 3 P001 CK		2,498.74	0.00	7,809.97
		11/07/19 19 4 P001 CK		2,500.40	0.00	5,309.57
		03/11/20 20 1 P001 CK		2,654.79	0.00	2,654.78
		05/07/20 20 2 P001 CK		2,654.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			299.58	299.58
		Utility Delinquent Int/Pnlty:			3.96	303.54
8202 5	RICKETTS,GIRVAN & RICKETTS,JOAN H/W 38 E 37TH ST PATERSON NJ 36-40 E 37TH ST	93500 140400 07514 0 2 233900	 0.00	 2,353.96 2,353.96 2,353.96	 2,493.80 2,493.79 0.00	 0.00 9,695.51 9,695.51 7,341.55
		08/21/19 19 3 P001 CK 029308		2,353.96	0.00	7,341.55
		11/07/19 19 4 P001 CK 153168		2,353.96	0.00	4,987.59
		03/10/20 20 1 P001 CK 396360		2,493.80	0.00	2,493.79
		05/12/20 20 2 P001 CK		2,493.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.24	120.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
8202 6	TAVAREZ, ELORIDA & GOMEZ, ARELIS M.	93500				0.00	
	42 E. 37TH STREET	00660 124200		2,194.46	2,321.07		
	PATERSON NJ	07514 0		2,194.46	2,321.07	9,031.06	
	40-44 E 37TH ST	2 217700	0.00			9,031.06	
		08/22/19 19 3 P001 CK		2,194.46	0.00	6,836.60	
		08/15/19 19 4 JHB Homestead Credi		495.76-	0.00	6,340.84	
		11/04/19 19 4 R001 CK		1,698.70	0.00	8,039.54	
	Original Payment Date: 11/04/19						
		11/04/19 19 4 P001 CK		1,698.70	0.00	6,340.84	
		11/04/19 19 4 P001 CK		1,698.70	0.00	4,642.14	
		03/05/20 20 1 P001 CK		2,321.07	0.00	2,321.07	
		05/26/20 20 2 P001 CK		2,321.07	0.00	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			341.06	341.06	
		Utility Delinquent Int/Pnlty:			8.66	349.72	
8202 8	DUSSARD, PAUL & CYRENA H/W	87800				0.00	
	50-52 E 37TH ST	00660 106300		1,953.00	2,069.45		
	PATERSON NJ	07514 0		1,953.00	2,069.45	8,044.90	
	50-52 E 37TH ST	2 194100	0.00			8,044.90	
		08/28/19 19 3 P001 CK		1,953.00	0.00	6,091.90	
		11/07/19 19 4 P001 CK		1,953.00	0.00	4,138.90	
		03/11/20 20 1 P001 CK		2,069.45	0.00	2,069.45	
		05/07/20 20 2 P001 CK		2,069.45	0.00	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			309.99	309.99	
		Utility Delinquent Int/Pnlty:			7.27	317.26	
8202 12	GALAS, MANUEL	83400				0.00	
	671 11TH AVENUE	00672 183500		2,688.60	2,845.64		
	PATERSON NJ	07514 0		2,688.59	2,845.63	11,068.46	
	669-671 11TH AVE	2 266900	0.00			11,068.46	
		08/27/19 19 3 P001 CK		2,688.60	0.00	8,379.86	
		10/30/19 19 4 P001 CK		2,688.59	0.00	5,691.27	
		03/11/20 20 1 P001 CK		2,845.64	0.00	2,845.63	
		05/05/20 20 2 P001 CK		2,845.63	0.00	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			201.25	201.25	
8202 14	MARTINEZ, ANGEL & TRINIDAD, EVA	87800				0.00	
	41-43 EAST 36TH ST	85325 150600		2,399.64	2,541.78		
	PATERSON NJ	07514 0		2,399.64	2,541.77	9,882.83	
	41-43 E 36TH ST	2 238400	0.00			9,882.83	
		08/21/19 19 3 P001 CK 618124		2,399.64	0.00	7,483.19	
		11/09/19 19 4 P001 CK 654280		2,399.64	0.00	5,083.55	
		03/28/20 20 1 P001 CK 719878		2,541.78	0.00	2,541.77	
		05/16/20 20 2 P001 CK 746227		2,541.77	0.00	0.00	
		Per Diem Interest:			0.00	0.00	
		Utility Principal Bal:			461.13	461.13	
		Utility Delinquent Int/Pnlty:			3.04	464.17	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal				
		Bank	Impr	Value		3rd Qtr	1st Qtr			
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr			
		Class	Net	Value	Deduct	Amount	Original	Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
8203 4	SHAIKH, MOHAMMED & ZOHRA					111500			0.00	
	36-42 E. 38TH STREET					197600	3,107.96	3,295.56		
	PATERSON, NJ	07514				0	3,107.95	3,295.56	12,807.03	
	36-42 E 38TH ST	2				309100			12,807.03	
		08/28/19	19	3	P001	CK	3,107.96	0.00	9,699.07	
		11/07/19	19	4	P001	CK	3,107.95	0.00	6,591.12	
		03/11/20	20	1	P001	CK	3,295.56	0.00	3,295.56	
		05/07/20	20	2	P001	CK	3,295.56	0.00	0.00	
							Per Diem Interest:	0.00	0.00	
							Utility Principal Bal:	236.60	236.60	
	8203 5	BENNETT, PERCELL & DORIS H/W					123400	VT001		0.00
		44-52 E 38TH ST					152900	2,713.88	2,883.35	
PATERSON NJ		07514				0	2,713.88	2,883.35	11,194.46	
44-52 E 38TH ST		2				276300	250.00		11,194.46	
		05/09/19	19	3	P001	CK 5243	500.00	0.00	10,694.46	
		08/27/19	19	3	P001	CK 766	2,213.88	0.00	8,480.58	
		08/15/19	19	4	JHB	Homestead Credi	500.00-	0.00	7,980.58	
		11/04/19	19	4	P001	CK 748	2,213.88	0.00	5,766.70	
		03/09/20	20	1	P001	CK 124	2,883.35	0.00	2,883.35	
		05/23/20	20	2	P001	CK 230	2,883.35	0.00	0.00	
							Per Diem Interest:	0.00	0.00	
							Utility Principal Bal:	0.03	0.03	
8203 7	GEORGE, JOAN A					83400			0.00	
	701 11TH AVE					115000	1,996.70	2,115.30		
	PATERSON NJ	07514				0	1,996.70	2,115.29	8,223.99	
	701-703 11TH AVE	2				198400			8,223.99	
		04/29/19	19	3	P001	CK 2699	470.82	0.00	7,753.17	
		08/26/19	19	3	P001	CK 2735	1,525.88	0.00	6,227.29	
		08/15/19	19	4	JHB	Homestead Credi	420.80-	0.00	5,806.49	
		10/25/19	19	4	P001	CK 1879	1,575.90	0.00	4,230.59	
		10/28/19	19	4	R001	CK 1879	1,575.90	0.00	5,806.49	
		Original Payment Date: 10/25/19								
		11/15/19	19	4	P001	CK 2751	1,575.90	4.82	4,230.59	
		03/17/20	20	1	P001	CK 3777832081	2,085.82	29.48	2,144.77	
		06/03/20	20	1	P001	CK 1740813128	29.48	0.65	2,115.29	
		06/03/20	20	2	P001	CK 1740813127	2,115.29	0.00	0.00	
							Per Diem Interest:	0.00	0.00	
						Utility Principal Bal:	125.41	125.41		
						Utility Delinquent Int/Pnlty:	1.62	127.03		
8203 11	SANCHEZ,HAZAE L J					99600	VT001		0.00	
	64 34TH ST					150900	2,457.08	2,608.28		
	FAIRLAWN,NJ	07410				0	2,457.07	2,608.27	10,130.70	
	47-51 E 37TH ST	2				250500			10,130.70	
		04/27/19	19	3	P001	CK 4266	0.03	0.00	10,130.67	
		08/23/19	19	3	P001	CK 8481	2,457.05	0.00	7,673.62	
		10/29/19	19	4	P001	CK 8505	2,457.07	0.00	5,216.55	
		04/04/20	20	1	P001	CK 8521	2,608.28	0.00	2,608.27	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8203	11	SANCHEZ,HAZAE L J	Continued			
		05/12/20 20 2 P001 CK 1011		2,608.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.40	139.40
				Utility Delinquent Int/Pnlty:	0.02	139.42
8204 3	CHURCH OF JESUS CHRIST OF L D S PO BOX 182764 COLUMBUS OH 42-48 E 39TH ST	111500 14800 43218 0 15D 126300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	453.65	453.65
				Utility Delinquent Int/Pnlty:	0.12	453.77
8204 4	GRAY,DIANE & CROOM,SEDONIA 56 E.39TH STREET PATERSON NJ 50-58 E 39TH ST	123400 00597 248400 07514 0 2 371800	0.00	3,739.13 3,739.13	3,964.06 3,964.05	0.00 15,406.37 15,406.37
		08/28/19 19 3 P001 CK		3,739.13	0.00	11,667.24
		08/15/19 19 4 JHB Homestead Credi		500.00-	0.00	11,167.24
		11/07/19 19 4 P001 CK		3,239.13	0.00	7,928.11
		03/13/20 20 1 P001 CK		3,964.06	0.00	3,964.05
		05/12/20 20 2 P001 CK		3,964.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	40.00	40.00
				Utility Delinquent Int/Pnlty:	4.68	44.68
8204 5	CAMPBELL, CHARMAINE 717-723 11TH AVENUE PATERSON, NJ 717-723 11TH AVE	105900 206200 07514 0 2 312100	0.00	3,137.70 3,137.69	3,327.55 3,327.54	0.00 12,930.48 12,930.48
		08/28/19 19 3 P001 CK		3,137.70	0.00	9,792.78
		11/07/19 19 4 P001 CK		3,137.69	0.00	6,655.09
		03/11/20 20 1 P001 CK		3,327.55	0.00	3,327.54
		05/07/20 20 2 P001 CK		3,327.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.24	142.24
				Utility Delinquent Int/Pnlty:	1.88	144.12
8204 6	MONROE, MARY 715 11TH AVE PATERSON NJ 709-715 11TH AVE	105900 167400 07514 0 2 273300	0.00	2,746.65 2,746.65	2,913.87 2,913.86	0.00 11,321.03 11,321.03
		06/20/19 19 3 P001 CK 1468805856		611.57	0.00	10,709.46
		06/20/19 19 3 P001 CK 1468805855		216.12	0.00	10,493.34
		06/24/19 19 3 J063 TR TO 8204-7		827.69	0.00	11,321.03
		12/04/19 19 3 P001 CR 3770706835		1,837.33	117.67	9,483.70
		01/03/20 19 3 P001 CR 3772454275		869.49	13.19	8,614.21
		01/08/20 19 3 P001 CR 3772797057		39.83	0.10	8,574.38
		12/04/19 19 4 P001 CR 3770706835		0.00	45.32	8,574.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8204	6	MONROE, MARY	Continued			
		01/03/20 19	4 P001 CR 3772454275	0.00	39.83	8,574.38
		01/08/20 19	4 P001 CR 3772797057	2,746.65	6.87	5,827.73
		03/18/20 20	1 P001 CR 3777940888	1,951.10	48.90	3,876.63
		04/22/20 20	1 P001 CR 3780346735	962.77	16.37	2,913.86
		05/11/20 20	2 P001 CR 3781423902	2,913.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		162.90	162.90
8205	CHOWDHURY, FURKAN A.	55800				0.00
1	39 EAST 39TH STREET, 2D	00660 49200		1,012.81	1,119.49	
-C204 - -	PATERSON, NJ	07514 0		1,012.81	1,119.48	4,264.59
	39 E 39TH ST	2 105000 0.00				4,264.59
		01/17/20 19	3 P201 CK 1209-1256	1,012.81	84.06	3,251.78
		01/17/20 19	4 P201 CK 1209-1256	1,012.81	38.49	2,238.97
		05/28/20 20	1 P201 CK 2627	1,119.49	65.49	1,119.48
		10/08/20 20	2 P001 CK 74145	120.67	59.33	998.81
			Per Diem Interest:		25.97	1,024.78
8205	TURN BRIGHT AT PATERSON,LLC	58600				0.00
10	7 SONOMA CT	02885 406000		5,192.57	4,953.47	
-C1001- -	OLD BRIDGE, NJ	08857 0		5,192.57	4,953.47	20,292.08
	39 E 39TH ST	4A 464600 0.00				20,292.08
		05/04/19 19	3 P001 CK 1981	873.05	0.00	19,419.03
		05/06/19 19	3 P001 CK 9842	4,410.70	0.00	15,008.33
		08/07/19 19	3 J063 tr to sewer 2qt	873.05	0.00	15,881.38
		08/07/19 19	3 J063 tr to sewer 2qt	4,410.70	0.00	20,292.08
		11/08/19 19	3 P001 CK 10302	4,981.15	211.42	15,310.93
		02/22/20 19	3 P001 CK 23216	211.42	10.15	15,099.51
		02/22/20 19	4 P001 CK 23216	4,464.48	267.42	10,635.03
		03/10/20 19	4 P001 CK 23253	728.09	6.19	9,906.94
		03/10/20 20	1 P001 CK 23253	4,953.47	0.00	4,953.47
		03/10/20 20	2 P001 CK 23253	0.73	0.00	4,952.74
		05/12/20 20	2 P001 CK 11038	4,952.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		7,500.00	7,500.00
			Utility Delinquent Int/Pnlty:		1,753.33	9,253.33
8206	19-20 PARK ASSOCIATE,LLC	2420000				0.00
3	190 MAIN STREET, STE 201	5387600		81,389.92	83,243.14	
	HACKENSACK NJ	07601 0		81,389.91	83,243.13	329,266.10
	28-46 E 42ND ST	4C 7807600 0.00				329,266.10
		08/29/19 19	3 P001 CK 016029	81,389.91	0.00	247,876.19
		11/09/19 19	3 P001 CK 16820	0.01	0.00	247,876.18
		11/09/19 19	4 P001 CK 16820	81,389.91	0.00	166,486.27
		04/04/20 20	1 P001 CK 18158	83,243.14	0.00	83,243.13
		04/04/20 20	2 P001 CK 18158	0.02	0.00	83,243.11
		06/06/20 20	2 P001 CK 18646	83,243.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		11.30	11.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal
		Bank Impr	Value	Zip	Lmt Exempt		4th Qtr		2nd Qtr		
		Class	Net Value		Deduct	Amount					Original Billed
		Date	Yr	Qtr	Code	Description	Principal		Interest		Balance
8207 1	ADJACENT PASSAIC PROPERTY, LLC 1 TRUMAN AVENUE LAKEWOOD, NJ 937-955 BROADWAY		1283600								0.00
		08140	14616400				149,931.86		169,522.77		
		08701	0				149,931.85		169,522.76		638,909.24
		4A	15900000		0.00						638,909.24
		08/27/19	19	3	P001	CK 50718	149,931.86		0.00		488,977.38
		10/30/19	19	4	P001	CK 8767	149,931.85		0.00		339,045.53
		03/13/20	20	1	P001	CK 3252	169,522.77		0.00		169,522.76
		05/03/20	20	2	P001	CK 3286	169,522.76		0.00		0.00
						Per Diem Interest:			0.00		0.00
						Utility Principal Bal:			21,117.77		21,117.77
						Utility Delinquent Int/Pnlty:			1,044.68		22,162.45
8208 1.01	NOT IN MOD4 NOT IN MOD4		0								0.00
			0				0.00		0.00		
			0				0.00		0.00		0.00
			0		0.00						0.00
						Per Diem Interest:			0.00		0.00
						Utility Principal Bal:			60.00		60.00
						Utility Delinquent Int/Pnlty:			7.01		67.01
8208 2	NEW JERSEY SCHOOLS DEVELOPMENT AUTH 32 EAST FRONT ST POB 991 TRENTON, NJ 764-804 11TH AVE		1715000			**Sp Charges**					0.00
			13969000				0.00		0.00		
		08625	0				0.00		0.00		0.00
		15D	15684000		0.00						0.00
						Per Diem Interest:			0.00		0.00
						Utility Principal Bal:			9,131.67		9,131.67
8208 2.02	BARBOUR ESTATES.LLC 300 WINDSOR ROAD ENGLEWOOD,NJ 855-887 BROADWAY		791200			*Lien**Lien*					0.00
		00660	761200				15,516.74		16,551.39		
		07631	0				15,516.73		16,551.38		64,136.24
		2	1552400		0.00						64,136.24
		08/28/19	19	3	P001	CK	15,516.74		0.00		48,619.50
		11/07/19	19	4	P001	CK	15,516.73		0.00		33,102.77
		05/03/20	20	1	P001	CK 083081	16,551.39		470.57		16,551.38
		09/11/20	20	2	P201	CK 11024	16,551.38		1,075.84		0.00
						Per Diem Interest:			0.00		0.00
						Utility Principal Bal:			867.35		867.35
						Utility Delinquent Int/Pnlty:			11.47		878.82
8209 1	DAVIS, LARRY 75 E 38TH ST PATERSON NJ 710-716 11TH AVE		94600								0.00
			170200				2,663.47		2,823.25		
		07514	0				2,663.47		2,823.24		10,973.43
		2	264800		0.00						10,973.43
		08/21/19	19	3	P001	CK 120	2,663.47		0.00		8,309.96
		08/21/19	19	4	P001	CK 120	2,663.47		0.00		5,646.49
		03/10/20	20	1	P001	CK 125	2,823.25		0.00		2,823.24
		03/10/20	20	2	P001	CK 125	2,823.24		0.00		0.00
						Per Diem Interest:			0.00		0.00
						Utility Principal Bal:			0.06		0.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8209 2	APOLINARIO, ROBERT 718-724 11TH AVENUE PATERSON NJ 718-724 11TH AVE	105900 00660 204600 07514 0 2 310500	0.00	3,121.84 3,121.83 3,121.84 3,121.83 3,310.49 3,310.48	3,310.49 3,310.48 0.00 0.00 0.00 0.00	0.00 12,864.64 12,864.64 9,742.80 6,620.97 3,310.48 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 535.64 535.64 13.19 548.83
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		535.64	535.64
			Utility Delinquent Int/Pnlty:		13.19	548.83
8209 4	ROA WILSON 86 90 E 39TH ST PATERSON NJ 86-90 E 39TH ST	99600 107600 07514 0 2 207200	0.00	2,082.85 2,082.85 18.63 2,064.22 2,082.85 2,209.13 2,209.12	2,209.13 2,209.12 0.00 0.00 0.00 0.00 0.00	0.00 8,583.95 8,583.95 8,565.32 6,501.10 4,418.25 2,209.12 0.00
		04/26/19 19 3 P001 CK 4001 08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 393.71 393.71 5.21 398.92
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		393.71	393.71
			Utility Delinquent Int/Pnlty:		5.21	398.92
8209 5	CRUZ HECTOR RAFAEL 1588 PRESIDENT ST, APT 14 BROOKLYN, NY 92-96 E 39TH ST	99600 227500 11213 0 2 327100	0.00	3,291.76 3,291.75 79.82- 3,211.94 3,291.75 3,487.47 3,487.47	3,487.47 3,487.47 0.00 0.00 0.00 0.00 0.00	0.00 13,558.45 13,558.45 13,478.63 10,266.69 6,974.94 3,487.47 0.00
		05/21/19 19 3 J063 TRCR 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/16/20 20 2 P001 CK 74284989				0.00 0.00 112.00 112.00 1.48 113.48
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
8209 6	BLANCAS, JOSE & NAVARRO, YVELISSE 98-102 E 39TH STREET PATERSON, NJ 98-102 E 39TH ST	99600 268800 07514 0 2 368400	*Lien**Lien*	3,709.74 3,709.74 1,564.02 2,145.72 0.00 3,709.74 0.00 3,927.81 3,806.31 121.49	3,927.81 3,927.80 343.73 83.68 276.38 144.68 115.87 153.18 200.32 1.70	0.00 15,275.09 15,275.09 13,711.07 11,565.35 11,565.35 7,855.61 7,855.61 3,927.80 121.49 0.00
		03/31/20 19 3 P001 CR 3778842725 06/18/20 19 3 P901 CK 03/31/20 19 4 P001 CR 3778842725 06/18/20 19 4 P901 CK 03/31/20 20 1 P001 CR 3778842725 06/18/20 20 1 P901 CK 08/13/20 20 2 P001 CK 3787317024 09/11/20 20 2 P201 CK 81249				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8209	6	BLANCAS, JOSE & NAVARRO, YVELISSE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		312.93	312.93
			Utility Delinquent Int/Pnlty:		4.14	317.07
8209 7	PANDOLFI, PAULINE 104 E 39TH ST PATERSON NJ 104-106 E 39TH ST	87800 00660 120000 07514 0 2 207800	0.00	2,090.95 2,090.95	2,215.52 2,215.52	0.00 8,612.94 8,612.94
		08/28/19 19 3 P001 CK		2,090.95	0.00	6,521.99
		08/15/19 19 4 JHB Homestead Credi		407.65-	0.00	6,114.34
		11/07/19 19 4 P001 CK		1,683.30	0.00	4,431.04
		03/11/20 20 1 P001 CK		2,215.52	0.00	2,215.52
		05/07/20 20 2 P001 CK		2,215.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		137.11	137.11
8209 15	FIRST A M E ZION CHURCH 326 ELLISON ST PATERSON NJ 109-115 E 38TH ST	105600 167100 07501 0 15D 272700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.08	2.08
8209 19	WASHINGTON, DONALD R 85 E 38TH ST PATERSON NJ 83-87 E 38TH ST	99600 192700 07514 0 2 292300	0.00	2,940.36 2,940.35	3,116.44 3,116.44	0.00 12,113.59 12,113.59
		09/20/19 19 3 P001 CK 2069		2,940.36	51.62	9,173.23
		11/14/19 19 4 P001 CK 2076		2,940.35	13.69	6,232.88
		04/01/20 20 1 P001 CK 2090		3,116.44	68.49	3,116.44
		05/28/20 20 2 P001 CK 2220		3,116.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		170.31	170.31
			Utility Delinquent Int/Pnlty:		2.25	172.56
8209 20	DIGGS-SNEAD, MARY 81 EAST 38TH STREET PATERSON, NJ 77-81 E 38TH ST	99600 170300 07514 0 2 269900	0.00	2,994.81 2,994.80	2,877.62 2,877.62	0.00 11,744.85 11,744.85
		08/28/19 19 3 P001 CK		2,994.81	0.00	8,750.04
		11/07/19 19 4 P001 CK		2,994.80	0.00	5,755.24
		03/11/20 20 1 P001 CK		2,877.62	0.00	2,877.62
		05/07/20 20 2 P001 CK		2,877.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		152.12	152.12
			Utility Delinquent Int/Pnlty:		4.46	156.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
8210 2	BUDHAI, ANEFT E		105900				5,120.72
	76 E 38TH ST		135200	2,423.18	2,570.56		
	PATERSON NJ	07514	0	2,423.17	2,570.56		9,987.47
	698-704 11TH AVE	2	241100	0.00			15,108.19
				Per Diem Interest:	3,276.64		18,384.83
				Utility Principal Bal:	110.52		18,495.35
8210 3	MCDONALD, VARLETON & BLAND, JACQUELINE		135300				0.00
	90-EAST 38TH ST	00660	319100	4,572.94	4,844.73		
	PATERSON, NJ	07524	0	4,572.94	4,844.72		18,835.33
	80-90 E 38TH ST	2	454400	0.00			18,835.33
		08/28/19	19	3 P001 CK	4,572.94	0.00	14,262.39
		11/07/19	19	4 P001 CK	4,572.94	0.00	9,689.45
		03/11/20	20	1 P001 CK	4,844.73	0.00	4,844.72
		05/07/20	20	2 P001 CK	4,844.72	0.00	0.00
				Per Diem Interest:	0.00		0.00
				Utility Principal Bal:	254.64		254.64
				Utility Delinquent Int/Pnlty:	3.37		258.01
8210 5	PARCHMENT, ROBERT & EMIKO A H/W		135300				0.00
	100 E 38TH ST	01175	305300	4,430.77	4,697.59		
	PATERSON NJ	07514	0	4,430.77	4,697.58		18,256.71
	98-108 E 38TH ST	2	440600	0.00			18,256.71
		08/27/19	19	3 P001 CK	4,430.77	0.00	13,825.94
		10/30/19	19	4 P001 CK	4,430.77	0.00	9,395.17
		03/11/20	20	1 P001 CK	4,697.59	0.00	4,697.58
		05/05/20	20	2 P001 CK	4,697.58	0.00	0.00
				Per Diem Interest:	0.00		0.00
				Utility Principal Bal:	354.25		354.25
				Utility Delinquent Int/Pnlty:	5.42		359.67
8210 7	FULMORE, JOSEPH S. & VIRGINIA H/W		99600				0.00
	122-126 E 38TH STREET	00660	185600	2,868.91	3,040.75		
	PATERSON NJ	07514	0	2,868.90	3,040.74		11,819.30
	122-126 E 38TH ST	2	285200	0.00			11,819.30
		08/28/19	19	3 P001 CK	2,868.91	0.00	8,950.39
		11/07/19	19	4 P001 CK	2,868.90	0.00	6,081.49
		03/11/20	20	1 P001 CK	3,040.75	0.00	3,040.74
		05/07/20	20	2 P001 CK	3,040.74	0.00	0.00
				Per Diem Interest:	0.00		0.00
				Utility Principal Bal:	230.77		230.77
				Utility Delinquent Int/Pnlty:	3.05		233.82
8210 8	STANDIN, WILLIAM & STANDIN, ALICE		95200				0.00
	126 E 38TH ST		167400	2,641.67	2,799.79		
	PATERSON NJ	07514	0	2,641.66	2,799.78		10,882.90
	823-829 BROADWAY	2	262600	0.00			10,882.90
		06/18/20	19	3 P901 CK	2,641.67	286.62	8,241.23
		06/18/20	19	4 P901 CK	2,641.66	299.83	5,599.57
		06/18/20	20	1 P901 CK	2,799.79	191.79	2,799.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8210	8	STANDIN, WILLIAM & STANDIN, ALICE	Continued			
		07/31/20 20 2 P001 CK 3786440644		2,799.78	124.59	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		325.26	325.26
			Utility Delinquent Int/Pnlty:		7.75	333.01
8210	RANDION, RICHARD III	100900				0.00
9	815 BROADWAY	02727 232200		3,351.23	3,551.44	
	PATERSON NJ	07514 0		3,351.23	3,551.44	13,805.34
	815-821 BROADWAY	2 333100 0.00				13,805.34
		08/15/19 19 3 P001 CK 225987		3,351.23	0.00	10,454.11
		10/31/19 19 4 P001 CK 227601		3,351.23	0.00	7,102.88
		03/06/20 20 1 P001 CK 227770		3,551.44	0.00	3,551.44
		05/09/20 20 2 P001 CK 227771		3,551.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		468.03	468.03
			Utility Delinquent Int/Pnlty:		12.63	480.66
8210	SOLANO, LUIS	90100				0.00
10	117-121 E 37TH ST	332400		4,618.21	4,504.61	
	PATERSON, NJ	07514 0		4,618.20	4,504.61	18,245.63
	117-121 E 37TH ST	2 422500 0.00				18,245.63
		01/06/20 19 3 P001 CK 124		4,618.21	293.33	13,627.42
		01/06/20 19 4 P001 CK 124		4,618.20	150.09	9,009.22
		05/15/20 20 1 P001 CK 3781782625		4,504.61	190.91	4,504.61
		05/15/20 20 2 P001 CK 3781782625		4,504.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		245.89	245.89
			Utility Delinquent Int/Pnlty:		3.25	249.14
8210	RICHARDSON, JAMES M. & AMY H/W	144800	*Lien**Lien*			0.00
11	107 E 37TH ST	00660 155600		3,131.46	3,202.80	
	PATERSON NJ	07514 0		3,131.45	3,202.80	12,668.51
	105-117 E 37TH ST	4A 300400 0.00				12,668.51
		08/28/19 19 3 P001 CK		3,131.46	0.00	9,537.05
		11/07/19 19 4 P001 CK		3,131.45	0.00	6,405.60
		03/11/20 20 1 P001 CK		3,202.80	0.00	3,202.80
		05/07/20 20 2 P001 CK		3,202.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		86.77	86.77
8210	CRUZ-MARMOLEJOS, HALEN A	99600	**Sp Charges**			0.00
12	99-101 E 37TH ST	00660 187000		2,883.86	3,055.67	
	PATERSON, NJ	07514 0		2,883.85	3,055.67	11,879.05
	99-103 E 37TH ST	2 286600 0.00				11,879.05
		08/28/19 19 3 P001 CK		2,883.86	0.00	8,995.19
		11/07/19 19 4 P001 CK		2,883.85	0.00	6,111.34
		06/10/20 20 1 P001 CK 54286671		3,055.67	156.84	3,055.67
		06/10/20 20 2 P001 CK 54286671		0.00	47.36	3,055.67
		06/10/20 20 2 P001 CK 2547		3,055.67	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8210	12	CRUZ-MARMOLEJOS,HALEN A	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		54.02	54.02
8210	13	ABBASI, ISSA A. & REEMA	99600			0.00
		93-97 EAST 37TH ST	00114 209700	3,113.17	3,297.69	
		PATERSON NJ	07514 0	3,113.17	3,297.69	12,821.72
		93-97 E 37TH ST	2 309300 0.00			12,821.72
		08/28/19 19	3 P001 CK	3,113.17	0.00	9,708.55
		11/07/19 19	4 P001 CK	3,113.17	0.00	6,595.38
		03/11/20 20	1 P001 CK	3,297.69	0.00	3,297.69
		05/07/20 20	2 P001 CK	3,297.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		276.13	276.13
			Utility Delinquent Int/Pnlty:		3.65	279.78
8210	15	WALKER, CHARLES L & KAREN H/W	87800			0.00
		83-85 E 37TH ST	03932 130200	2,193.13	2,324.27	
		PATERSON NJ	07514 0	2,193.13	2,324.27	9,034.80
		83-85 E 37TH ST	2 218000 0.00			9,034.80
		01/17/20 19	3 P201 CK 2097	2,193.13	182.03	6,841.67
		01/17/20 19	4 P201 CK 2097	2,193.13	83.34	4,648.54
		05/28/20 20	1 P201 CK 54282898-1	2,324.27	135.97	2,324.27
		09/11/20 20	2 P201 CK 2135	2,324.27	151.08	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		164.91	164.91
			Utility Delinquent Int/Pnlty:		2.18	167.09
8210	17	JIMENEZ,JHONSUA	111500			0.00
		71-77 E 37TH ST	158500	2,713.94	2,878.68	
		PATERSON NJ	07514 0	2,713.94	2,878.68	11,185.24
		71-77 E 37TH ST	2 270000 0.00			11,185.24
		08/06/19 19	3 P001 CK 3763292536	2,713.94	0.00	8,471.30
		10/22/19 19	4 P001 CK 3767954406	2,713.94	0.00	5,757.36
		03/11/20 20	1 P001 CK	2,878.68	0.00	2,878.68
		05/07/20 20	2 P001 CK	2,878.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
8211	1	MORRIS,BRIAN A & MICHELLE H/W	83400			0.00
		670-672 11TH AVE	101700	1,862.71	1,973.50	
		PATERSON,NJ	07514 0	1,862.71	1,973.49	7,672.41
		670-672 11TH AVE	2 185100 0.00			7,672.41
		12/06/19 19	3 P201 CK 56812	1,862.71	116.42	5,809.70
		12/06/19 19	4 P201 CK 56812	1,862.71	32.60	3,946.99
		05/03/20 20	1 P001 CK 28424	1,973.50	77.95	1,973.49
		05/03/20 20	2 P001 CK 28424	1,973.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.01	139.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8211	1	MORRIS,BRIAN A & MICHELLE H/W	Continued			
			Utility Delinquent Int/Pnlty:		1.84	140.85
8211	KAHWAJIAN,GARY ARMEN	83400				0.00
2	835 MIDLAND ROAD	113000		1,976.88	2,093.98	
	ORADELL,NJ	07649 0		1,976.87	2,093.97	8,141.70
	674-676 11TH AVE	2 196400	0.00			8,141.70
		08/26/19 19 3 P001 CK 155		1,976.88	0.00	6,164.82
		11/08/19 19 4 P001 CK 165		1,976.87	0.00	4,187.95
		03/06/20 20 1 P001 CK 176		2,093.98	0.00	2,093.97
		05/23/20 20 2 P001 CK 183		2,093.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		56.00	56.00
8211	DANIELS,FRANCES A. & BETH ANN	83400				0.00
3	678 11TH AVE	00660 154700		2,397.74	2,538.57	
	PATERSON NJ	07514 0		2,397.74	2,538.57	9,872.62
	678-680 11TH AVE	2 238100	0.00			9,872.62
		07/22/19 19 3 J063 tr cr		0.01-	0.00	9,872.61
		08/28/19 19 3 P001 CK		2,397.73	0.00	7,474.88
		08/15/19 19 4 JHB Homestead Credi		243.84-	0.00	7,231.04
		11/07/19 19 4 P001 CK		2,153.90	0.00	5,077.14
		03/10/20 20 1 P001 CK 6621606337		2,538.57	0.00	2,538.57
		03/10/20 20 2 P001 CK 6621606337		2,538.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		186.50	186.50
			Utility Delinquent Int/Pnlty:		2.47	188.97
8211	AYODEJI, OLUFEMI & MERCEDES H/W	87800				0.00
5	76 E 37TH ST	168700		2,581.21	2,734.75	
	PATERSON NJ	07514 0		2,581.20	2,734.74	10,631.90
	76-78 E 37TH ST	2 256500	0.00			10,631.90
		08/23/19 19 3 P001 CK 3046		2,581.21	0.00	8,050.69
		11/14/19 19 4 P001 CK 309		2,581.20	11.36	5,469.49
		03/16/20 20 1 P001 CK 333		2,734.75	0.00	2,734.74
		05/23/20 20 2 P001 CK 341		2,734.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		240.59	240.59
			Utility Delinquent Int/Pnlty:		3.18	243.77
8211	TOMLINSON,SHERMAN	94700				0.00
8	92 E 37TH ST	00672 183800		2,802.50	2,969.31	
	PATERSON NJ	07514 0		2,802.49	2,969.31	11,543.61
	73-75 MANOR RD	2 278500	0.00			11,543.61
		08/27/19 19 3 P001 CK		2,802.50	0.00	8,741.11
		10/30/19 19 4 P001 CK		2,802.49	0.00	5,938.62
		03/11/20 20 1 P001 CK		2,969.31	0.00	2,969.31
		05/05/20 20 2 P001 CK		2,969.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.90	169.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8211 9	KERR, COLIN & MELITTA 69 MANOR ROAD PATERSON, NJ 69 MANOR RD	106000 00660 214500 07514 0 2 320500	0.00	3,662.03 3,662.03	3,417.11 3,417.10	0.00 14,158.27 14,158.27
		08/28/19 19 3 P001 CK		3,662.03	0.00	10,496.24
		11/07/19 19 4 P001 CK		3,662.03	0.00	6,834.21
		03/11/20 20 1 P001 CK		3,417.11	0.00	3,417.10
		05/07/20 20 2 P001 CK		3,417.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			106.74	106.74
8211 12	J AND A 5TH AVE LLC 79-81 E 36TH ST PATERSON NJ 79-81 E 36TH ST	87800 101700 07514 0 2 189500	0.00	1,906.33 1,906.33	2,020.41 2,020.41	0.00 7,853.48 7,853.48
		12/06/19 19 3 P201 CK 3012		1,906.33	119.15	5,947.15
		12/06/19 19 4 P201 CK 3012		1,906.33	33.36	4,040.82
		05/23/20 20 1 P001 CK 10044		2,020.41	111.12	2,020.41
		05/23/20 20 2 P001 CK 10044		2,020.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			254.52	254.52
		Utility Delinquent Int/Pnlty:			3.37	257.89
8212 1	ONE RIDGE TER LLC 448 GOFFLE RD HAWTHORNE NJ 62-70 MANOR RD	107600 00597 137800 07506 0 2 245400	0.00	2,466.88 2,466.87	2,616.40 2,616.40	0.00 10,166.55 10,166.55
		08/22/19 19 3 P001 CK		2,466.88	0.00	7,699.67
		11/04/19 19 4 R001 CK		2,466.87	0.00	10,166.54
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,466.87	0.00	7,699.67
		11/04/19 19 4 P001 CK		2,466.87	0.00	5,232.80
		03/04/20 20 1 P001 CK 3142		2,616.40	0.00	2,616.40
		06/01/20 20 2 P001 CK 3782627494		2,616.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			41.70	41.70
8212 9	STOKES, CLINTON JR. & ALEXANDER, R M 19 RIDGE TERRACE PATERSON, NJ 19 RIDGE TERR	104000 00660 188700 07514 0 2 292700	0.00	2,944.33 2,944.32	3,120.71 3,120.71	0.00 12,130.07 12,130.07
		05/22/19 19 3 J063 TRCR		3,166.30-	0.00	8,963.77
		08/23/19 19 3 J063 TRCR		221.97	0.00	9,185.74
		08/23/19 19 4 J063 TRCR		221.97-	0.00	8,963.77
		11/07/19 19 4 P001 CK		2,722.35	0.00	6,241.42
		03/11/20 20 1 P001 CK		3,120.71	0.00	3,120.71
		05/07/20 20 2 P001 CK		3,120.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.15	0.15
		Utility Delinquent Int/Pnlty:			0.02	0.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr Code Description	Principal	Interest	Balance	
8212 11	LOCHIN, CECILIA -F/K/A LOCHIN N. ETAL		104500			0.00	
	7 RIDGE TERRACE		165200	2,712.05	2,875.49		
	PATERSON NJ	07514	0	2,712.04	2,875.48	11,175.06	
	7 RIDGE TERR	2	269700	0.00		11,175.06	
		08/28/19	19 3 P001 CK	2,712.05	0.00	8,463.01	
		11/07/19	19 4 P001 CK	2,712.04	0.00	5,750.97	
		03/11/20	20 1 P001 CK	2,875.49	0.00	2,875.48	
		05/07/20	20 2 P001 CK	2,875.48	0.00	0.00	
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	132.53	132.53	
				Utility Delinquent Int/Pnlty:	1.75	134.28	
8301 2	JOHNSON, JANICE C/O TOIYA V. WATSON		64600			0.00	
	13522 PERSIAN COURT		111900	1,773.17	1,881.81		
	WOODBIDGE, VA	22193	0	1,773.16	1,881.80	7,309.94	
	442-444 9TH AVE	2	176500	0.00		7,309.94	
		01/17/20	19 3 P201 CK 2631	1,773.17	147.17	5,536.77	
		01/17/20	19 4 P201 CK 2631	1,773.16	67.38	3,763.61	
		05/29/20	20 1 P001 CK 647657	1,881.81	91.64	1,881.80	
		05/29/20	20 2 P001 CK 628821	1,881.80	0.00	0.00	
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	129.29	129.29	
				Utility Delinquent Int/Pnlty:	1.71	131.00	
8301 5	WAITE, HERMAN & WAITE, SHELLE		61400			0.00	
	296-298 E 29TH ST		133000	2,131.33	2,072.65		
	PATERSON NJ	07514	0	2,131.33	2,072.65	8,407.96	
	296-298 E 29TH ST	2	194400	0.00		8,407.96	
		08/28/19	19 3 P001 CK	2,131.33	0.00	6,276.63	
		11/07/19	19 4 P001 CK	2,131.33	0.00	4,145.30	
		03/11/20	20 1 P001 CK	2,072.65	0.00	2,072.65	
		05/07/20	20 2 P001 CK	2,072.65	0.00	0.00	
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	251.66	251.66	
				Utility Delinquent Int/Pnlty:	5.71	257.37	
8301 6	SHABAZZ, NICHOL & GLORIOUS H/W		60800			0.00	
	300-302 E. 29TH ST	00114	113000	1,747.48	1,853.02		
	PATERSON, NJ	07514	0	1,747.47	1,853.02	7,200.99	
	300-302 E 29TH ST	2	173800	0.00		7,200.99	
		08/28/19	19 3 P001 CK	1,747.48	0.00	5,453.51	
		11/07/19	19 4 P001 CK	1,747.47	0.00	3,706.04	
		03/11/20	20 1 P001 CK	1,853.02	0.00	1,853.02	
		05/07/20	20 2 P001 CK	1,853.02	0.00	0.00	
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	143.31	143.31	
				Utility Delinquent Int/Pnlty:	1.93	145.24	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8301 11	SHOULARS, CLEOPHUS 324 E 29TH ST PATERSON NJ 324-326 E 29TH ST	59200 00660 152400 07514 0 2 211600	0.00	2,127.54 2,127.53	2,256.03 2,256.03	0.00 8,767.13 8,767.13
		08/22/19 19 3 P001 CK		2,127.54	0.00	6,639.59
		11/04/19 19 4 R001 CK		2,127.53	0.00	8,767.12
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,127.53	0.00	6,639.59
		11/04/19 19 4 P001 CK		2,127.53	0.00	4,512.06
		03/05/20 20 1 P001 CK		2,256.03	0.00	2,256.03
		05/26/20 20 2 P001 CK		2,256.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			139.11	139.11
		Utility Delinquent Int/Pnlty:			4.69	143.80
8301 12	ACTABLE, ROHAN & ACTABLE, WINSOME 328 E 29TH STREET PATERSON NJ 328-330 E 29TH ST	50400 00660 99000 07514 0 2 149400	0.00	1,501.33 1,501.32	1,592.87 1,592.87	0.00 6,188.39 6,188.39
		08/28/19 19 3 P001 CK		1,501.33	0.00	4,687.06
		11/07/19 19 4 P001 CK		1,501.32	0.00	3,185.74
		03/11/20 20 1 P001 CK		1,592.87	0.00	1,592.87
		05/07/20 20 2 P001 CK		1,592.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			243.05	243.05
		Utility Delinquent Int/Pnlty:			6.35	249.40
8301 15	BARCENAS, FRANCISCO & MARLENE H/W 338 E 29TH ST PATERSON NJ 336-340 E 29TH ST	47200 00672 105500 07504 0 2 152700	0.00	1,536.19 1,536.18	1,628.06 1,628.05	0.00 6,328.48 6,328.48
		08/27/19 19 3 P001 CK		1,536.19	0.00	4,792.29
		08/15/19 19 4 JHB Homestead Credi		260.37-	0.00	4,531.92
		10/30/19 19 4 P001 CK		1,275.81	0.00	3,256.11
		03/11/20 20 1 P001 CK		1,628.06	0.00	1,628.05
		05/05/20 20 2 P001 CK		1,628.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			543.28	543.28
		Utility Delinquent Int/Pnlty:			20.42	563.70
8301 18	RUTHERFORD, JAZMERE & KITOSHA 346-348 E 29TH ST PATERSON, NJ 346-348 E 29TH ST	52700 00672 117400 07514 0 2 170100	*Lien**Lien*	1,709.73 1,709.72	1,813.57 1,813.56	0.00 7,046.58 7,046.58
		08/22/19 19 3 P001 CK		1,709.73	0.00	5,336.85
		11/04/19 19 4 R001 CK		1,709.72	0.00	7,046.57
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,709.72	0.00	5,336.85
		11/04/19 19 4 P001 CK		1,709.72	0.00	3,627.13
		03/05/20 20 1 P001 CK		1,813.57	0.00	1,813.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8301	18	RUTHERFORD, JAZMERE & KITOSHA	Continued			
		05/26/20 20 2 P001 CK		1,813.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.00	2.00
8301	GABO INVESTMENTS LLC	43500				0.00
21	230 ROSA PARKS BLVD	190700		2,358.01	2,496.99	
	PATERSON NJ	07501 0		2,358.01	2,496.99	9,710.00
	467-469 10TH AVE	2 234200 0.00				9,710.00
		09/05/19 19 3 P001 CK 10353		2,358.01	0.00	7,351.99
		11/04/19 19 4 P001 CK 10440		2,358.01	0.00	4,993.98
		03/18/20 20 1 P001 CK 10590		2,496.99	0.00	2,496.99
		06/13/20 20 2 P001 CK 10816		2,496.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	23.87	23.87
8301	K&J PROPERTY MANAGEMENT LLC	44600				0.00
23	121 PIAGET AVE	01380 92900		1,382.29	1,465.99	
	CLIFTON, NJ	07011 0		1,382.29	1,465.99	5,696.56
	461-463 10TH AVE	2 137500 0.00				5,696.56
		08/28/19 19 3 P001 CK		1,382.29	0.00	4,314.27
		11/07/19 19 4 P001 CK		1,382.29	0.00	2,931.98
		03/11/20 20 1 P001 CK		1,465.99	0.00	1,465.99
		05/07/20 20 2 P001 CK		1,465.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	113.22	113.22
8301	SMITH OMAR D.	45200	**Sp Charges**			0.00
24	4196 BRONXWOOD AVENUE	104100		1,502.48	1,591.81	
	BRONX, NY	10466 0		1,502.48	1,591.80	6,188.57
	369-375 E 28TH ST	2 149300 0.00				6,188.57
		08/19/19 19 3 P001 CK 3764095409		1,502.48	0.00	4,686.09
		10/18/19 19 4 P001 CK 3767782170		1,502.48	0.00	3,183.61
		02/21/20 20 1 P001 CK 3776009840		1,591.81	0.00	1,591.80
		05/11/20 20 2 P001 CK 3781538791		1,591.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
8301	ALVARADO ABIGAIL & GABRIEL	46400				0.00
25.01	519 CLIFTON AVE	126700		1,741.62	1,845.56	
	CLIFTON NJ	07011 0		1,741.62	1,845.55	7,174.35
	363-365 E 28TH ST	2 173100 0.00				7,174.35
		01/17/20 19 3 P201 CK 2830-2831		1,741.62	144.55	5,432.73
		01/17/20 19 4 P201 CK 2830-2831		1,741.62	66.18	3,691.11
		05/03/20 20 1 P001 CK 35386		1,845.56	83.05	1,845.55
		05/03/20 20 2 P001 CK 35393		1,845.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	261.48	261.48
				Utility Delinquent Int/Pnlty:	2.94	264.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
8301	NUNEZ,JOSE & ALBA,MILAGROS			52200			0.00
27	124 HORNBLOWER AVENUE	00660		112800		1,659.18	1,759.20
	BELLEVILLE, NJ	07109		0		1,659.18	1,759.19
	353-357 E 28TH ST	2		165000	0.00		6,836.75
		08/28/19	19	3	P001	CK	5,177.57
		11/07/19	19	4	P001	CK	3,518.39
		03/11/20	20	1	P001	CK	1,759.19
		05/03/20	20	2	P001	CK 15635756	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	587.97
						Utility Delinquent Int/Pnlty:	18.38
8301	AROCHO,EDGAR & ELISABEL H/W			59900			0.00
28	351 E 28TH ST	00114		111900		1,727.66	1,831.70
	PATERSON NJ	07514		0		1,727.65	1,831.69
	349-353 E 28TH ST	2		171800	0.00		7,118.70
		08/28/19	19	3	P001	CK	5,391.04
		11/07/19	19	4	P001	CK	3,663.39
		03/11/20	20	1	P001	CK	1,831.69
		05/07/20	20	2	P001	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	195.28
8301	MISURACA LEONARD A			73900			0.00
31	276 N VIEW TERR			345700		5,061.73	4,473.69
	SPRINGFIELD NJ	07081		0		5,061.72	4,473.69
	339-343 E 28TH ST	4C		419600	0.00		19,070.83
		04/25/19	19	3	J063	TR CR	19,018.44
		08/15/19	19	3	P001	CK 3514	14,009.10
		10/26/19	19	4	P001	CK 3571	8,947.38
		02/28/20	20	1	P001	CK 3776545887	4,473.69
		04/22/20	20	2	P001	CK 3780332553	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	392.90
8301	SMITH JUILETTE			62100			0.00
32	335 E 28TH ST	00660		252700		3,798.10	3,356.33
	PATERSON NJ	07514		0		3,798.09	3,356.33
	335-337 E 28TH ST	4C		314800	0.00		14,308.85
		08/28/19	19	3	P001	CK	10,510.75
		11/07/19	19	4	P001	CK	6,712.66
		03/11/20	20	1	P001	CK	3,356.33
		05/07/20	20	2	P001	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	0.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8302 1	GONZALES, JOSE 287 E 29TH ST PATERSON NJ 287-289 E 29TH ST	50400 160200 07514 0 2 210600	0.00	2,118.71 2,118.70	2,245.37 2,245.37	0.00 8,728.15 8,728.15
		05/04/19 19 3 P001 CK 115		86.51	0.00	8,641.64
		09/13/19 19 3 P001 CK 116		2,014.81	17.39	6,626.83
		11/23/19 19 3 P001 CK 118		17.39	0.46	6,609.44
		11/23/19 19 4 P001 CK 118		2,118.66	0.00	4,490.78
		03/27/20 19 4 P001 CK 123		0.04	0.00	4,490.74
		03/27/20 20 1 P001 CK 123		2,245.33	0.00	2,245.41
		07/15/20 20 1 P001 CK 126		0.04	0.00	2,245.37
		07/15/20 20 2 P001 CK 126		2,244.20	69.61	1.17
		08/22/20 20 2 P001 CK 127		1.17	0.01	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			232.53	232.53
8302 6	SAMUEL, KLEINZ X 493-495 10TH AVE PATERSON, NJ 493-495 10TH AVE	39300 94100 07514 0 2 133400	0.00	1,341.65 1,341.65	1,422.28 1,422.28	0.00 5,527.86 5,527.86
		08/28/19 19 3 P001 CK		1,341.65	0.00	4,186.21
		11/07/19 19 4 P001 CK		1,341.65	0.00	2,844.56
		03/11/20 20 1 P001 CK		1,422.28	0.00	1,422.28
		05/07/20 20 2 P001 CK		1,422.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			144.53	144.53
8302 7	MONTANEZ, VICTOR & AURORA H/W 489 10TH AVE PATERSON NJ 489-491 10TH AVE	46600 85300 07514 0 2 131900	*Lien**Lien* 0.00	1,324.63 1,324.63	1,406.29 1,406.29	0.00 5,461.84 5,461.84
		06/18/20 19 3 P901 CK		1,324.63	93.31	4,137.21
		06/18/20 19 4 P901 CK		1,324.63	139.29	2,812.58
		06/18/20 20 1 P901 CK		1,406.29	96.33	1,406.29
		09/11/20 20 2 P201 CK 81805		1,406.29	91.41	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.87	260.87
		Utility Delinquent Int/Pnlty:			5.31	266.18
8302 13	RAMIREZ, ROBERT 335-337 E 29TH ST PATERSON NJ 335-337 E 29TH ST	49600 98800 07514 0 2 148400	0.00	1,492.49 1,492.49	1,582.21 1,582.21	0.00 6,149.40 6,149.40
		05/22/19 19 3 J063 TRCR		2,194.59-	0.00	3,954.81
		10/02/19 19 3 J063 trcr		702.10	0.00	4,656.91
		10/02/19 19 4 J063 trcr		702.10-	0.00	3,954.81
		11/07/19 19 4 P001 CK		790.39	0.00	3,164.42
		03/11/20 20 1 P001 CK		1,582.21	0.00	1,582.21
		05/07/20 20 2 P001 CK		1,582.21	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8302	13	RAMIREZ, ROBERT	Continued			
			Utility Principal Bal:		314.71	314.71
			Utility Delinquent Int/Pnlty:		4.16	318.87
8302	14	WALKER, ANNETTE 331-333 E 29TH ST PATERSON NJ 331-333 E 29TH ST	44900 00660 240600 07514 0 2 285500 0.00	2,876.19 2,876.18	3,043.95 3,043.94	0.00 11,840.26 11,840.26
		08/28/19 19 3 P001 CK		2,876.19	0.00	8,964.07
		08/15/19 19 4 JHB Homestead Credi		406.34-	0.00	8,557.73
		11/07/19 19 4 P001 CK		2,469.84	0.00	6,087.89
		03/11/20 20 1 P001 CK		3,043.95	0.00	3,043.94
		05/07/20 20 2 P001 CK		3,043.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.02	185.02
8302	17	GRAY, TAMMY Y. 317 E 29TH STREET PATERSON NJ 317-321 E 29TH ST	55000 152300 07514 0 2 207300 0.00	2,084.92 2,084.91	2,210.19 2,210.19	0.00 8,590.21 8,590.21
		06/11/20 19 3 P001 CK 54213731-8		2,084.92	193.99	6,505.29
		06/11/20 19 4 P001 CK 54213731-8		2,084.91	229.34	4,420.38
		06/11/20 20 1 P001 CK 54213731-8		2,210.19	143.66	2,210.19
		06/11/20 20 2 P001 CK 54213731-8		0.00	44.20	2,210.19
		06/11/20 20 2 P001 CS		791.55	0.00	1,418.64
		06/11/20 20 2 P001 CK 54213731-8		1,418.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		282.61	282.61
			Utility Delinquent Int/Pnlty:		3.74	286.35
8302	18	DANIELS, WILFRED L & JOANNE H/W ETAL 313-315 E 29TH ST PATERSON NJ 313-315 E 29TH ST	49600 00660 161700 07514 0 2 211300 0.00	2,126.72 2,126.71	2,252.84 2,252.83	0.00 8,759.10 8,759.10
		08/28/19 19 3 P001 CK		2,126.72	0.00	6,632.38
		11/07/19 19 4 P001 CK		2,126.71	0.00	4,505.67
		03/11/20 20 1 P001 CK		2,252.84	0.00	2,252.83
		05/07/20 20 2 P001 CK		2,252.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		343.02	343.02
			Utility Delinquent Int/Pnlty:		4.61	347.63
8302	19	BULLOCK, ASBURY 311 E 29TH ST PATERSON NJ 309-311 E 29TH ST	44900 70700 07514 0 2 115600 0.00	1,161.99 1,161.98	1,232.50 1,232.50	0.00 4,788.97 4,788.97
		05/22/19 19 3 J063 TRCR		263.79-	0.00	4,525.18
		08/09/19 19 3 P001 CK 1740811909		898.20	0.00	3,626.98
		08/15/19 19 4 JHB Homestead Credi		253.80-	0.00	3,373.18
		10/04/19 19 4 P001 CK 1740812103		908.18	0.00	2,465.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8302	19	BULLOCK, ASBURY	Continued			
		05/26/20 20 1 P001 CK 1740813042		1,232.50	31.50	1,232.50
		05/26/20 20 2 P001 CK 1740813042		1,232.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.03	0.03
8302	CORNISH, LEE JASON & JANICE	56100				0.00
21	303-305 E 29TH STREET	00660 85400		1,421.94	1,508.65	
	PATERSON NJ	07514 0		1,421.94	1,508.64	5,861.17
	303-305 E 29TH ST	2 141500 0.00				5,861.17
		05/22/19 19 3 J063 TRCR		105.59-	0.00	5,755.58
		08/28/19 19 3 P001 CK		1,316.35	0.00	4,439.23
		11/07/19 19 4 P001 CK		1,421.94	0.00	3,017.29
		03/11/20 20 1 P001 CK		1,508.65	0.00	1,508.64
		05/07/20 20 2 P001 CK		1,508.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			173.52	173.52
		Utility Delinquent Int/Pnlty:			2.79	176.31
8302	LEON, MILAGROS	44900				0.00
22	301 E 29TH ST	00660 134900		1,810.18	1,916.99	
	PATERSON NJ	07514 0		1,810.18	1,916.99	7,454.34
	301-303 E 29TH ST	2 179800 0.00				7,454.34
		08/28/19 19 3 P001 CK		1,810.18	0.00	5,644.16
		08/15/19 19 4 JHB Homestead Credi		287.99-	0.00	5,356.17
		10/15/19 19 4 P001 CK 70458		1,522.19	0.00	3,833.98
		10/15/19 20 1 P001 CK 70458		192.05	0.00	3,641.93
		11/26/19 20 1 J064 ck#77128-leon		192.05	0.00	3,833.98
		03/11/20 20 1 P001 CK		1,916.99	0.00	1,916.99
		05/07/20 20 2 P001 CK		1,916.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			303.64	303.64
8302	JOHNSON, SHAVITA	44900				0.00
23	297-299 E.29TH STREET	00597 69400		1,149.10	1,218.64	
	PATERSON NJ	07514 0		1,149.10	1,218.63	4,735.47
	297-299 E 29TH ST	2 114300 0.00				4,735.47
		08/28/19 19 3 P001 CK		1,149.10	0.00	3,586.37
		11/07/19 19 4 P001 CK		1,149.10	0.00	2,437.27
		03/13/20 20 1 P001 CK		1,218.64	0.00	1,218.63
		05/12/20 20 2 P001 CK		1,218.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			20.02	20.02
8302	ORTIZ, SASHA A & RUSTY	44900				0.00
24	295-297 EAST 29TH ST	67300		1,128.29	1,196.25	
	PATERSON NJ	07514 0		1,128.29	1,196.25	4,649.08
	295-297 E 29TH ST	2 112200 0.00				4,649.08
		05/16/19 19 3 P001 CK 1015		5.95	0.00	4,643.13
		07/10/19 19 3 P001 CK 173603		1,300.00	0.00	3,343.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8302	24	ORTIZ, SASHA A & RUSTY	Continued			
		08/27/19 19 3 J063 TRCR		177.66	0.00	3,520.79
		08/27/19 19 4 J063 TRCR		177.66-	0.00	3,343.13
		11/07/19 19 4 P001 CK		950.63	0.00	2,392.50
		03/11/20 20 1 P001 CK		1,196.25	0.00	1,196.25
		05/07/20 20 2 P001 CK		1,196.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			355.57	355.57
		Utility Delinquent Int/Pnlty:			7.24	362.81
8302	25	MONTONE, GERARDO & JULIA	51900	*Lien**Lien*		0.00
		4 S HAMPTON DRIVE	00660 220000	2,968.38	2,898.95	
		FAIRFIELD, NJ	07004 0	2,968.37	2,898.94	11,734.64
		291-293 E 29TH ST	2 271900 0.00			11,734.64
		08/28/19 19 3 P001 CK		2,968.38	0.00	8,766.26
		11/07/19 19 4 P001 CK		2,968.37	0.00	5,797.89
		03/13/20 20 1 P001 CK		2,898.95	0.00	2,898.94
		05/12/20 20 2 P001 CK		2,898.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			794.76	794.76
		Utility Delinquent Int/Pnlty:			17.73	812.49
8303	1	N.C.JOSEPH & SONS,LLC C/O ENGIE INS	538100			0.00
		P.O.BOX 2440	210300	7,801.25	7,979.30	
		SPOKANE, WA	99210 0	7,801.24	7,979.29	31,561.08
		57-69 E 30TH ST	4A 748400 0.00			31,561.08
		08/22/19 19 3 P001 CK 00032276		7,801.25	0.00	23,759.83
		08/22/19 19 4 P001 CK 00032276		7,801.24	0.00	15,958.59
		02/22/20 20 1 P001 CK 212727622		7,979.30	0.00	7,979.29
		02/22/20 20 2 P001 CK 212727622		7,979.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			427.02	427.02
		Utility Delinquent Int/Pnlty:			5.73	432.75
8303	2	ROUTE 20 REALTY ASSOCIATES	316700			0.00
		946 PASSAIC AVE	499600	9,124.05	8,703.23	
		KEARNY,NJ	07032 0	9,124.05	8,703.23	35,654.56
		69-75 E 30TH ST	4A 816300 0.00			35,654.56
		09/04/19 19 3 P001 CK 7181		9,124.05	0.00	26,530.51
		11/02/19 19 4 P001 CK 387		9,124.05	0.00	17,406.46
		02/22/20 20 1 P001 CK 250754		8,703.23	0.00	8,703.23
		07/15/20 20 2 P001 CK 1006		8,703.23	267.58	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,851.06	2,851.06
		Utility Delinquent Int/Pnlty:			164.09	3,015.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8304 2	GS GROUP LLC 155-161 PENNSYLVANIA AVE PATERSON NJ 9-43 E 31ST ST	2455700 00660 6822700 07503 0 4B 9278400	*Lien**Lien* 0.00	94,673.47 94,673.47	98,924.53 98,924.53	0.00 387,196.00 387,196.00
		01/17/20 19 3 P201 CK 1209-1256		94,673.47	7,857.90	292,522.53
		01/17/20 19 4 P201 CK 1209-1256		94,673.47	3,597.59	197,849.06
		05/28/20 20 1 P201 CK 2628		98,924.53	5,787.09	98,924.53
		09/11/20 20 2 P201 CK 3757		98,924.53	6,430.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,691.12	3,691.12
		Utility Delinquent Int/Pnlty:			60.23	3,751.35
8305 2	NJ ENERGY REALTY, LLC 536 MAIN STREET NEW PALTZ, NY 350-360 BOULEVARD	503200 260800 12561 0 4A 764000	0.00	7,964.48 7,964.47	8,145.62 8,145.61	0.00 32,220.18 32,220.18
		08/22/19 19 3 P001 CK 103130		7,964.48	0.00	24,255.70
		10/19/19 19 4 P001 CK 103248		7,964.48	0.00	16,291.22
		12/05/19 19 4 J063 TRCR		0.01	0.00	16,291.23
		12/05/19 20 1 J063 TRCR		0.01-	0.00	16,291.22
		03/07/20 20 1 P001 CK 103575		8,145.61	0.00	8,145.61
		05/16/20 20 2 P001 CK 103738		8,145.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			29.22	279.22
8306 4	CAULLEY,KENNETH & ELIZABETH 24 E.36TH ST PATERSON NJ 24 E 36TH ST	90100 00660 100300 07514 0 2 190400	0.00	1,915.25 1,915.25	2,030.01 2,030.00	0.00 7,890.51 7,890.51
		08/28/19 19 3 P001 CK		1,915.25	0.00	5,975.26
		11/07/19 19 4 P001 CK		1,915.25	0.00	4,060.01
		03/11/20 20 1 P001 CK		2,030.01	0.00	2,030.00
		05/07/20 20 2 P001 CK		2,030.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			149.39	149.39
8306 7	VAN RENSALIER,GAIL 34-36 E 36TH ST PATERSON NJ 34-36 E 36TH ST	87800 00660 103300 07514 0 2 191100	0.00	1,922.19 1,922.18	2,037.47 2,037.46	0.00 7,919.30 7,919.30
		08/28/19 19 3 P001 CK		1,922.19	0.00	5,997.11
		08/15/19 19 4 JHB Homestead Credi		337.96-	0.00	5,659.15
		11/07/19 19 4 P001 CK		1,584.22	0.00	4,074.93
		03/11/20 20 1 P001 CK		2,037.47	0.00	2,037.46
		07/17/20 20 2 P001 CK 68264471		2,013.98	23.48	23.48
		08/29/20 20 2 P001 CK 68271907		23.48	0.36	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			57.08	57.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8306 9	CECUNJANIN SALEM 205 3RD AVE A1B NY NY 42-44 E 36TH ST	87800 95000 10003 0 2 182800	0.00	1,838.84 1,838.84	1,948.97 1,948.97	0.00 7,575.62 7,575.62
		05/22/19 19 3 J063 TRCR		44.14-	0.00	7,531.48
		08/28/19 19 3 P001 CK		1,794.70	0.00	5,736.78
		10/03/19 19 4 P001 CK 8016443		1,838.84	0.00	3,897.94
		03/11/20 20 1 P001 CK		1,948.97	0.00	1,948.97
		05/03/20 20 2 P001 CK 102927		1,948.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			128.21	128.21
		Utility Delinquent Int/Pnlty:			1.70	129.91
8306 11	HUSEIN HASAN 633 11TH AVENUE PATERSON, NJ 663 11TH AVE	72100 58400 07514 0 2 130500	0.00	1,313.98 1,313.98	1,391.36 1,391.36	0.00 5,410.68 5,410.68
		09/18/19 19 3 P001 CK 0990		1,313.98	13.72	4,096.70
		11/13/19 19 4 P001 CK 1054		1,313.98	3.50	2,782.72
		03/30/20 20 1 P001 CK 1056		1,391.36	18.24	1,391.36
		06/23/20 20 2 P001 CK 1058		1,391.36	16.08	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
8306 12	HUGGINS, WILLIS & SANDRA L H/W 661 11TH AVE PATERSON NJ 659-661 11TH AVE	83400 00660 62800 07514 0 2 146200	0.00	1,470.68 1,470.68	1,558.76 1,558.75	0.00 6,058.87 6,058.87
		08/21/19 19 3 P001 CK 029310		1,470.68	0.00	4,588.19
		11/07/19 19 4 P001 CK 153170		1,470.68	0.00	3,117.51
		03/13/20 20 1 P001 CK		1,558.76	0.00	1,558.75
		05/12/20 20 2 P001 CK		1,558.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			266.03	266.03
		Utility Delinquent Int/Pnlty:			6.59	272.62
8306 13	DAWES, JODIE ANN 655 11TH AVE PATERSON NJ 655-657 11TH AVE	83400 00660 132800 07514 0 2 216200	0.00	2,176.37 2,176.36	2,305.08 2,305.08	0.00 8,962.89 8,962.89
		08/22/19 19 3 P001 CK		2,176.37	0.00	6,786.52
		11/04/19 19 4 R001 CK		2,176.36	0.00	8,962.88
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,176.36	0.00	6,786.52
		11/04/19 19 4 P001 CK		2,176.36	0.00	4,610.16
		03/05/20 20 1 P001 CK		2,305.08	0.00	2,305.08
		05/26/20 20 2 P001 CK		2,305.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.73	2.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8306 17	WITHERSPOON, WAYNE & MARYLAND H/W 37-39 E 35TH ST PATERSON NJ 37-39 E 35TH ST	87800 00660 111100 07514 0 2 198900	0.00	2,001.66 2,001.65	2,120.63 2,120.63	0.00 8,244.57 8,244.57
		10/25/19 19 3 P001 CK 022643		2,001.66	51.44	6,242.91
		10/25/19 19 4 P001 CK 022643		2,001.64	0.00	4,241.27
		02/22/20 19 4 P001 CK 024251		0.01	0.00	4,241.26
		02/22/20 20 1 P001 CK 024251		2,120.63	0.00	2,120.63
		02/22/20 20 2 P001 CK 024251		8.36	0.00	2,112.27
		07/31/20 20 2 P001 CR 3786480591		2,112.27	56.92	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			241.42	241.42
		Utility Delinquent Int/Pnlty:			5.05	246.47
8306 18	NUNEZ, CAROL 33 EAST 35TH STREET PATERSON NJ 33-35 E 35TH ST	87800 97800 07514 0 2 185600	0.00	1,866.59 1,866.59	1,978.83 1,978.83	0.00 7,690.84 7,690.84
		08/30/19 19 3 P001 CS		1,866.59	0.00	5,824.25
		11/08/19 19 4 P001 CS		1,866.59	0.00	3,957.66
		03/13/20 20 1 P001 CS		1,978.83	0.00	1,978.83
		05/18/20 20 2 P001 CR 3781913319		1,978.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			294.48	294.48
		Utility Delinquent Int/Pnlty:			3.89	298.37
8307 2	PATERSON CHRTR SCH SCIENCE & TECH 196 W RAILWAY AVE PATERSON,NJ 32-46 E 35TH ST	159000 1290200 07503 0 4A 1449200	0.00	16,198.92 16,198.91	15,451.09 15,451.09	0.00 63,300.01 63,300.01
		08/22/19 19 3 P001 CK 632067799		16,198.91	0.00	47,101.10
		11/27/19 19 3 P001 CK 645291524		0.01	0.00	47,101.09
		11/27/19 19 4 P001 CK 645291524		16,060.61	138.29	31,040.48
		06/14/20 19 4 P001 CK 669624515		138.30	13.07	30,902.18
		06/14/20 20 1 P001 CK 669624515		14,366.54	562.79	16,535.64
		06/18/20 20 1 P901 CK		1,084.55	2.17	15,451.09
		06/14/20 20 2 P001 CK 669624515		0.00	270.39	15,451.09
		07/20/20 20 2 P201 CK 14661		15,451.09	278.12	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			144.12	144.12
8307 3	BROWN,CLIFTON JR & BROWN,L.H/W 639-643 11TH AVE PATERSON NJ 639-643 11TH AVE	89900 318300 07514 0 2 408200	0.00	4,110.70 4,110.69	4,352.15 4,352.14	0.00 16,925.68 16,925.68
		08/28/19 19 3 P001 CK		4,110.70	0.00	12,814.98
		11/07/19 19 4 P001 CK		4,110.69	0.00	8,704.29
		03/11/20 20 1 P001 CK		4,352.15	0.00	4,352.14
		05/07/20 20 2 P001 CK		4,352.14	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8307	3	BROWN, CLIFTON JR & BROWN, L.H/W	Continued			
			Utility Principal Bal:		606.24	606.24
8308	THOMAS, BOSTON	101800				0.00
3	30 E 34TH ST	00672 99000		2,017.26	2,140.89	
	PATERSON NJ	07514 0		2,017.26	2,140.88	8,316.29
	28-32 E 34TH ST	2 200800	0.00			8,316.29
		08/27/19 19 3 P001 CK		2,017.26	0.00	6,299.03
		10/30/19 19 4 P001 CK		2,017.26	0.00	4,281.77
		03/11/20 20 1 P001 CK		2,140.89	0.00	2,140.88
		05/05/20 20 2 P001 CK		2,140.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		136.85	136.85
			Utility Delinquent Int/Pnlty:		1.81	138.66
8308	WILLIAMS, OVERTON & ALECIA, REID W	91800				0.00
5	38 E 34 ST	00672 107600		2,005.54	2,125.96	
	PATERSON NJ	07514 0		2,005.54	2,125.96	8,263.00
	38-40 E 34TH ST	2 199400	0.00			8,263.00
		08/27/19 19 3 P001 CK		2,005.54	0.00	6,257.46
		09/09/19 19 4 P001 CK 3765218100		2,005.54	0.00	4,251.92
		03/21/20 20 1 P001 CK 17598		2,125.96	0.00	2,125.96
		05/16/20 20 2 P001 CK 18150		2,125.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.97	2.97
8308	RIVERO, MARCO A. & RIVAS, JUANA L.	72100	*Lien**Lien*			0.00
11	621 11TH AVENUE	83900		1,571.05	1,663.24	
	PATERSON NJ	07514 0		1,571.04	1,663.23	6,468.56
	621-623 11TH AVE	2 156000	0.00			6,468.56
		06/17/20 19 3 P001 CS		1,571.05	248.23	4,897.51
		06/17/20 19 4 P001 CS		1,571.04	177.53	3,326.47
		06/17/20 20 1 P001 CS		1,663.24	113.10	1,663.23
		06/17/20 20 2 P001 CS		0.00	38.25	1,663.23
			Per Diem Interest:		135.55	1,798.78
			Utility Principal Bal:		254.99	2,053.77
			Utility Delinquent Int/Pnlty:		10.19	2,063.96
8308	LEHMAN, KARL	72100	*Lien**Lien*			0.00
12	617 11TH AVENUE	00672 53600		1,266.41	1,340.19	
	PATERSON, NJ	07514 0		1,266.40	1,340.18	5,213.18
	617 11TH AVE	2 125700	0.00			5,213.18
		08/27/19 19 3 P001 CK		1,266.41	0.00	3,946.77
		08/15/19 19 4 JHB Homestead Credi		76.31-	0.00	3,870.46
		10/30/19 19 4 P001 CK		1,190.09	0.00	2,680.37
		03/11/20 20 1 P001 CK		1,340.19	0.00	1,340.18
		05/05/20 20 2 P001 CK		1,340.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		128.88	128.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8308 18	THOMAS, SARAH 61 E 33RD ST PATERSON NJ 61-63 E 33RD ST	74300 00660 113700 07514 0 2 188000	0.00	1,892.54 1,892.53 1,892.54 1,892.53 2,004.42 2,004.41	2,004.42 2,004.41 0.00 0.00 0.00 0.00	0.00 7,793.90 7,793.90 5,901.36 4,008.83 2,004.41 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	114.84	114.84
8308 19	MCCAIN, COURTNEY & CHRISTMAS, DANA 55 E 33RD ST PATERSON NJ 55-59 E 33RD ST	83300 00672 133400 07514 0 2 216700	0.00	2,180.25 2,180.24 2,180.25 2,180.24 2,310.41 2,310.41	2,310.41 2,310.41 0.00 0.00 0.00 0.00	0.00 8,981.31 8,981.31 6,801.06 4,620.82 2,310.41 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.45	131.45
				Utility Delinquent Int/Pnlty:	1.74	133.19
8309 4	EDWARD HOLDING, LLC 1 JAROMBKE DRIVE TOWACO, NJ 71-81 E 31ST ST	159600 02994 80500 07082 0 4A 240100	*Lien**Lien*	2,684.36 2,684.36 2,684.36 2,684.36 2,559.90 2,559.89	2,559.90 2,559.89 0.00 0.00 0.00 0.00	0.00 10,488.51 10,488.51 7,804.15 5,119.79 2,559.89 0.00
		08/20/19 19 3 P001 CK 004612 10/26/19 19 4 P001 CK 5058 02/22/20 20 1 P001 CK 006060 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	683.33	683.33
				Utility Delinquent Int/Pnlty:	39.79	723.12
8309 19	MCDANIEL, WILLIE 80 E 33RD ST PATERSON NJ 78-80 E 33RD ST	43000 00672 102600 07514 0 2 145600	0.00	1,463.65 1,463.65 1,463.65 1,463.65 1,552.35 1,552.35	1,552.35 1,552.35 0.00 0.00 0.00 0.00	0.00 6,032.00 6,032.00 4,568.35 3,104.70 1,552.35 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	20.96	20.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr	2nd Qtr	Original	Billed
		Zip Lmt Exempt	Class Net Value	Deduct Amount	4th Qtr			
		Date Yr Qtr Code Description			Principal	Interest		Balance
8309 24	FYFFEE, ULANDA P. 579 11TH AVENUE PATERSON, NJ 579-581 11TH AVE		44700					0.00
		00660	277000		3,541.61	3,429.90		
		07514	0		3,541.60	3,429.90		13,943.01
		2	321700	0.00				13,943.01
		08/28/19 19	3 P001 CK		3,541.61	0.00		10,401.40
		11/07/19 19	4 P001 CK		3,541.60	0.00		6,859.80
		03/11/20 20	1 P001 CK		3,429.90	0.00		3,429.90
		05/07/20 20	2 P001 CK		3,429.90	0.00		0.00
				Per Diem Interest:		0.00		0.00
				Utility Principal Bal:		171.02		171.02
8309 25	GODFREY, JEAN G 575 11TH AVE PATERSON NJ 573-577 11TH AVE		44700	*Lien**Lien*				0.00
		00660	272500		3,491.62	3,381.92		
		07514	0		3,491.62	3,381.92		13,747.08
		2	317200	0.00				13,747.08
		08/28/19 19	3 P001 CK		3,491.62	0.00		10,255.46
		11/07/19 19	4 P001 CK		3,491.62	0.00		6,763.84
		03/11/20 20	1 P001 CK		3,381.92	0.00		3,381.92
		05/09/20 20	2 P001 CK 509667		3,381.92	0.00		0.00
				Per Diem Interest:		0.00		0.00
				Utility Principal Bal:		330.10		330.10
				Utility Delinquent Int/Pnlty:		4.36		334.46
8309 27	SOTO, JOSE 569 11TH AVENUE PATERSON, NJ 567-571 11TH AVE		41000	*Lien**Lien*				0.00
		00660	300200		3,766.09	3,637.81		
		07514	0		3,766.09	3,637.80		14,807.79
		2	341200	0.00				14,807.79
		08/22/19 19	3 P001 CK		3,766.09	0.00		11,041.70
		11/04/19 19	4 R001 CK		3,766.09	0.00		14,807.79
		Original Payment Date: 11/04/19						
		11/04/19 19	4 P001 CK		3,766.09	0.00		11,041.70
		11/04/19 19	4 P001 CK		3,766.09	0.00		7,275.61
		03/09/20 20	1 P001 CK		3,637.81	0.00		3,637.80
		05/26/20 20	2 P001 CK		3,637.80	0.00		0.00
				Per Diem Interest:		0.00		0.00
				Utility Principal Bal:		166.09		166.09
				Utility Delinquent Int/Pnlty:		2.20		168.29
8309 33.02	MORRIS, DUANE 336 17TH AVENUE PATERSON, NJ 545 11TH AVE		44400	*Lien**Lien*				0.00
		00660	136600		1,821.00	1,929.78		
		07504	0		1,821.00	1,929.78		7,501.56
		2	181000	0.00				7,501.56
		08/28/19 19	3 P001 CK		1,821.00	0.00		5,680.56
		11/07/19 19	4 P001 CK		1,821.00	0.00		3,859.56
		03/11/20 20	1 P001 CK		1,929.78	0.00		1,929.78
		05/07/20 20	2 P001 CK		1,929.78	0.00		0.00
				Per Diem Interest:		0.00		0.00
				Utility Principal Bal:		572.66		572.66
				Utility Delinquent Int/Pnlty:		18.79		591.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8309 35	RIVERA JOSEPH & SALLY 139 E 30TH ST PATERSON NJ 139-141 E 30TH ST	37600 150400 07514 0 2 188000	*Lien**Lien* 0.00	1,892.54 1,892.53	2,004.42 2,004.41	0.00 7,793.90 7,793.90
		05/22/19 19 3 J063 trcr		197.13-	0.00	7,596.77
		08/22/19 19 3 P001 CK		1,695.41	0.00	5,901.36
		11/04/19 19 4 R001 CK		1,892.53	0.00	7,793.89
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,892.53	0.00	5,901.36
		11/04/19 19 4 P001 CK		1,892.53	0.00	4,008.83
		03/11/20 20 1 P001 CK		2,004.42	0.00	2,004.41
		05/07/20 20 2 P001 CK		2,004.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.83	275.83
		Utility Delinquent Int/Pnlty:			3.65	279.48
8309 36	WALKER, OTTIS J & YVONNE H/W 137 E 30TH ST PATERSON NJ 137-139 E 30TH ST	37600 94100 07514 0 2 131700	 0.00	1,324.80 1,324.80	1,404.16 1,404.15	0.00 5,457.91 5,457.91
		08/27/19 19 3 P001 CK		1,324.80	0.00	4,133.11
		08/15/19 19 4 JHB Homestead Credi		278.78-	0.00	3,854.33
		10/30/19 19 4 P001 CK		1,046.02	0.00	2,808.31
		03/11/20 20 1 P001 CK		1,404.16	0.00	1,404.15
		05/05/20 20 2 P001 CK		1,404.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
8309 37	WILLIAMS OLIVIA P 133 135 E 30TH ST PATERSON NJ 133-135 E 30TH ST	37600 201200 07514 0 2 238800	*Lien**Lien* 0.00	3,924.76 3,924.76	2,546.04 2,546.03	0.00 12,941.59 12,941.59
		08/28/19 19 3 P001 CK		3,924.76	0.00	9,016.83
		11/07/19 19 4 P001 CK		3,924.76	0.00	5,092.07
		03/11/20 20 1 P001 CK		2,546.04	0.00	2,546.03
		05/07/20 20 2 P001 CK		2,546.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			547.68	547.68
		Utility Delinquent Int/Pnlty:			14.26	561.94
8309 40	SAWYER, WANDA 125 E 30TH ST PATERSON NJ 125-127 E 30TH ST	36300 100800 07514 0 2 137100	 0.00	1,379.40 1,379.40	1,461.73 1,461.73	0.00 5,682.26 5,682.26
		08/28/19 19 3 P001 CK		1,379.40	0.00	4,302.86
		11/07/19 19 4 P001 CK		1,379.40	0.00	2,923.46
		03/11/20 20 1 P001 CK		1,461.73	0.00	1,461.73
		05/07/20 20 2 P001 CK		1,461.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			202.71	202.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8309	40	SAWYER, WANDA	Continued			
			Utility Delinquent Int/Pnlty:		2.68	205.39
8309	MERCODO, HANRY & BERNARD, LUZ	36300				0.00
43	117 E 30TH ST	00660 104300		1,414.09	1,499.05	
	PATERSON NJ	07514 0		1,414.09	1,499.04	5,826.27
	117-119 E 30TH ST	2 140600	0.00			5,826.27
		08/28/19 19 3 P001 CK		1,414.09	0.00	4,412.18
		11/07/19 19 4 P001 CK		1,414.09	0.00	2,998.09
		03/11/20 20 1 P001 CK		1,499.05	0.00	1,499.04
		05/07/20 20 2 P001 CK		1,499.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		234.01	234.01
			Utility Delinquent Int/Pnlty:		3.09	237.10
8309	ROBINSON, PHILIP & SMITH VELMA V.	40300	*Lien**Lien*			0.00
46	PO BOX 163	00660 253100		2,954.50	3,128.17	
	RAMSEY, NJ	07466 0		2,954.49	3,128.17	12,165.33
	502-508 10TH AVE	2 293400	0.00			12,165.33
		08/28/19 19 3 P001 CK		2,954.50	0.00	9,210.83
		11/07/19 19 4 P001 CK		2,954.49	0.00	6,256.34
		03/11/20 20 1 P001 CK		3,128.17	0.00	3,128.17
		05/07/20 20 2 P001 CK		3,128.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		644.41	644.41
			Utility Delinquent Int/Pnlty:		23.66	668.07
8310	MENDEZ, ALBERTO & MENDEZ, CLARA H/W	37800				0.00
1	482 10TH AVE	00660 157800		1,968.94	2,085.45	
	PATERSON NJ	07514 0		1,968.94	2,085.44	8,108.77
	482-488 10TH AVE	2 195600	0.00			8,108.77
		08/28/19 19 3 P001 CK		1,968.94	0.00	6,139.83
		11/07/19 19 4 P001 CK		1,968.94	0.00	4,170.89
		03/11/20 20 1 P001 CK		2,085.45	0.00	2,085.44
		05/07/20 20 2 P001 CK		2,085.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		178.54	178.54
8310	112-116 E. 30TH ST, LLC	62200				0.00
4	112-116 EAST 30TH ST	180500		2,441.19	2,587.62	
	PATERSON NJ	07501 0		2,441.19	2,587.61	10,057.61
	112-116 E 30TH ST	2 242700	0.00			10,057.61
		09/30/19 19 3 P001 CK 3766633296		2,441.19	47.44	7,616.42
		06/16/20 19 4 P001 CK 1472816380		2,441.19	180.88	5,175.23
		06/16/20 20 1 P001 CK 1472816380		2,587.62	174.66	2,587.61
		06/16/20 20 2 P001 CK 1472816380		0.00	58.22	2,587.61
		08/18/20 20 2 P001 CK 3787551207		2,587.61	80.22	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		441.70	441.70
			Utility Delinquent Int/Pnlty:		10.81	452.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8310 7	MAGAZINE, JAMES C. 124 E 30TH ST PATERSON NJ 122-124 E 30TH ST	45100 00114 83700 07514 0 2 128800	0.00	1,294.98 1,294.97 1,294.98 1,294.97 1,373.24 1,373.23	1,373.24 1,373.23 0.00 0.00 0.00 0.00	0.00 5,336.42 5,336.42 4,041.44 2,746.47 1,373.23 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.27	210.27
				Utility Delinquent Int/Pnlty:	2.78	213.05
8310 8	BAKER, DASILYN & KAREN 126 E 30TH ST PATERSON NJ 124-128 E 30TH ST	45100 01175 80600 07514 0 2 125700	0.00	1,264.26 1,264.25 1,264.26 1,264.25 1,340.19 1,340.18	1,340.19 1,340.18 0.00 0.00 0.00 0.00	0.00 5,208.88 5,208.88 3,944.62 2,680.37 1,340.18 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	56.00	56.00
8310 9	MC MILLIAN, RONNIE & ELSIE A H/W 128 E 30TH ST PATERSON NJ 128-130 E 30TH ST	45400 76300 07514 0 2 121700	0.00	1,223.53 1,223.53 1,223.53 1,223.53 1,297.54 1,297.53	1,297.54 1,297.53 0.00 0.00 39.50 48.26	0.00 5,042.13 5,042.13 3,818.60 2,595.07 1,297.53 0.00
		08/20/19 19 3 P001 CK 779 08/20/19 19 4 P001 CK 779 06/18/20 20 1 P901 CK 07/20/20 20 2 P201 CK 14670				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.93	1.93
8310 10	SANTIAGO, A. & MOREL, A.M. 130-132 E 30TH ST PATERSON, NJ 130-132 E 30TH ST	47000 00660 98900 07514 0 2 145900	0.00	1,467.71 1,467.71 322.38- 1,145.33 1,467.71 1,555.56 1,555.55	1,555.56 1,555.55 0.00 0.00 0.00 0.00 0.00	0.00 6,046.53 6,046.53 5,724.15 4,578.82 3,111.11 1,555.55 0.00
		04/25/19 19 3 J063 TR CR 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.82	190.82
				Utility Delinquent Int/Pnlty:	2.52	193.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8310 11	GAYLE, CALMENETA &ALTON H/W 134 E 30TH ST PATERSON NJ 134-136 E 30TH ST	47000 154500 07514 0 2 201500	0.00	2,027.43 2,027.42 2,027.43 2,027.42 2,148.35 2,148.35	2,148.35 2,148.35 0.00 0.00 0.00 0.00	0.00 8,351.55 8,351.55 6,324.12 4,296.70 2,148.35 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 259.92 263.36
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		259.92	259.92
			Utility Delinquent Int/Pnlty:		3.44	263.36
8310 15	PIMENTEL, YOKASTA 146 E 30TH ST PATERSON NJ 146-148 E 30TH ST	53000 120300 07514 0 2 173300	0.00	1,743.60 1,743.60 1,743.60 1,743.60 1,847.69 1,847.69	1,847.69 1,847.69 0.00 0.00 0.00 0.00	0.00 7,182.58 7,182.58 5,438.98 3,695.38 1,847.69 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 263.16 266.64
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		263.16	263.16
			Utility Delinquent Int/Pnlty:		3.48	266.64
8310 17	ACOSTA-ROSA, ALEXANDER & ETAL 535 11TH AVE PATERSON NJ 533-535 11TH AVE	54100 256000 07514 0 2 310100	*Lien**Lien*	3,404.03 3,404.02 3,404.03 3,404.02 3,306.22 3,306.22	3,306.22 3,306.22 0.00 0.00 0.00 0.00	0.00 13,420.49 13,420.49 10,016.46 6,612.44 3,306.22 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 947.70 960.23
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		947.70	947.70
			Utility Delinquent Int/Pnlty:		12.53	960.23
8310 21	ALMONTE, BERNARDO & ALMONTE, MARTIN 403 EAST 29TH STREET PATERSON, NJ 401-405 E 29TH ST	48200 262800 07513 0 2 311000	0.00	3,422.63 3,422.63 3,422.63 3,422.63 3,315.82 3,315.82	3,315.82 3,315.82 0.00 0.00 0.00 0.00	0.00 13,476.90 13,476.90 10,054.27 6,631.64 3,315.82 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 252.00 252.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.00	252.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8310 22	MENDEZ, FRANCISCO 399 E 29TH ST PATERSON NJ 399-401 E 29TH ST	48200 00660 268300 07514 0 2 316500	0.00	3,481.46 3,481.45 3,481.46 3,481.45 3,374.46 3,374.45	3,374.46 3,374.45 0.00 0.00 0.00 0.00	0.00 13,711.82 13,711.82 10,230.36 6,748.91 3,374.45 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 864.56 11.43 875.99
8310 23	BROWN, WINSTON GEORGE & ROAN P H/W 397 E 29TH ST PATERSON NJ 393-399 E 29TH ST	67200 00672 198800 07514 0 2 266000	0.00	2,675.37 2,675.37 2,675.37 2,675.37 2,836.04 2,836.03	2,836.04 2,836.03 0.00 0.00 0.00 0.00	0.00 11,022.81 11,022.81 8,347.44 5,672.07 2,836.03 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 56.78 56.78
8310 26	GUZMAN,CARLOS & YCELSA H/W 385 EAST 29TH STREET PATERSON NJ 383-385 E 29TH ST	47000 00660 286000 07514 0 2 333000	0.00	3,669.75 3,669.74 3,669.75 3,669.74 3,550.38 3,550.38	3,550.38 3,550.38 0.00 0.00 0.00 0.00	0.00 14,440.25 14,440.25 10,770.50 7,100.76 3,550.38 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 209.85 209.85
8310 30	ARIZA,ANA 373 EAST 29TH STREET PATERSON, NJ 371-373 E 29TH ST	53000 255000 07504 0 2 308000	*Lien**Lien*	3,384.29 3,384.29 3,384.29 3,384.29 3,283.83 3,283.83	3,283.83 3,283.83 0.00 0.00 0.00 0.00	0.00 13,336.24 13,336.24 9,951.95 6,567.66 3,283.83 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 147.64 1.95 149.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8310 31	RODRIGUEZ, ROBERTO & LUISA H/W 371 E 29TH ST PATERSON NJ 482-488 10TH AVE	34400 01516 61000 07514 0 2 95400	0.00	958.54 958.53 958.54 958.53 1,017.13 1,017.13	1,017.13 1,017.13 0.00 8.09 11.08 0.00	0.00 3,951.33 3,951.33 2,992.79 2,034.26 1,017.13 0.00 0.00 0.21 0.23
		08/27/19 19 3 P001 CK 3764531612				
		12/09/19 19 4 P001 CK 3771015814				
		03/20/20 20 1 P001 CK 3778124272				
		05/12/20 20 2 P001 CK 3781596737				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.21	0.21
		Utility Delinquent Int/Pnlty:			0.02	0.23
8311 3	470-472 10TH ARB 2019 LLC 441-449 E 18TH ST PATERSON NJ 470-472 10TH AVE	47200 330400 07524 0 377600	0.00	4,555.05 4,555.05 4,555.05 4,555.05 4,025.90 4,025.89	4,025.90 4,025.89 141.21 91.18 0.00 0.00	0.00 17,161.89 17,161.89 12,606.84 8,051.79 4,025.89 0.00 0.00 274.23 277.86
		10/04/19 19 3 P001 CK 25630				
		01/10/20 19 4 P001 CK 22243				
		04/01/20 20 1 P001 CK 960595				
		05/19/20 20 2 P001 CK 962195				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			274.23	274.23
		Utility Delinquent Int/Pnlty:			3.63	277.86
8311 5	DACRES, VERONA 374 E 29TH ST PATERSON NJ 374-376 E 29TH ST	47000 246400 07514 0 2 293400	0.00	3,225.59 3,225.59 3,225.59 3,225.59 822.35 2,305.82 0.00	3,128.17 3,128.17 372.00 356.43 204.90 6.92 64.13	0.00 12,707.52 12,707.52 9,481.93 6,256.34 5,433.99 3,128.17 3,128.17 3,390.94 3,913.10 3,925.05
		06/12/20 19 3 P001 CS				
		06/12/20 19 4 P001 CS				
		06/12/20 20 1 P001 CS				
		06/18/20 20 1 P901 CK				
		06/12/20 20 2 P001 CS				
		Per Diem Interest:			262.77	3,390.94
		Utility Principal Bal:			522.16	3,913.10
		Utility Delinquent Int/Pnlty:			11.95	3,925.05
8311 6	ARAMIS, JOSE & CRUZ SANTOS 376-378 EAST 29TH STREET PATERSON, NJ 376-378 E 29TH ST	42300 00660 305500 07514 0 2 347800	0.00	3,841.19 3,841.19 3,841.19 3,841.19 3,708.18 3,708.17	3,708.18 3,708.17 0.00 0.00 0.00 0.00	0.00 15,098.73 15,098.73 11,257.54 7,416.35 3,708.17 0.00 0.00 811.12 822.30
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			811.12	811.12
		Utility Delinquent Int/Pnlty:			11.18	822.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8311 8	EDWARDS, LENTINE P.O. BOX 1661 PATERSON NJ 384-390 E 29TH ST	70600 307000 07544 0 4C 377600	0.00	4,555.05 4,555.05	4,025.90 4,025.89	0.00 17,161.89 17,161.89
		04/30/19 19 3 P001 CK 744		0.02	0.00	17,161.87
		08/26/19 19 3 P001 CK 756		4,555.03	0.00	12,606.84
		11/01/19 19 4 P001 CS		4,555.05	0.00	8,051.79
		06/04/20 20 1 P001 CS		3,679.34	196.34	4,372.45
		06/14/20 20 1 P001 CK 1344682		346.56	0.69	4,025.89
		06/04/20 20 2 P001 CS		0.00	66.43	4,025.89
		06/14/20 20 2 P001 CK 1344682		0.00	8.05	4,025.89
		06/14/20 20 2 P001 CK 1344682		4,025.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			8.17	8.17
8311 9	MONGILLO, GEATANO 59 PANCAKE HOLLOW DR WAYNE NJ 392-394 E 29TH ST	45300 171500 07470 0 2 216800	0.00	2,183.39 2,183.38	2,311.48 2,311.47	0.00 8,989.72 8,989.72
		08/28/19 19 3 P001 CK		2,183.39	0.00	6,806.33
		11/07/19 19 4 P001 CK		2,183.38	0.00	4,622.95
		03/11/20 20 1 P001 CK		2,311.48	0.00	2,311.47
		05/07/20 20 2 P001 CK		2,311.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.83	339.83
		Utility Delinquent Int/Pnlty:			4.49	344.32
8311 14	WILKS, GEORGE & DONNA H/W 519 11TH AVE PATERSON NJ 517-519 11TH AVE	52800 176500 07514 0 2 229300	*Lien**Lien* 0.00	2,307.29 2,307.28	2,444.75 2,444.74	0.00 9,504.06 9,504.06
		08/28/19 19 3 P001 CK		2,307.29	0.00	7,196.77
		11/07/19 19 4 P001 CK		2,307.28	0.00	4,889.49
		03/11/20 20 1 P001 CK		2,444.75	0.00	2,444.74
		05/07/20 20 2 P001 CK		2,444.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			510.88	510.88
		Utility Delinquent Int/Pnlty:			17.66	528.54
8311 15	PEREZ, EULALIO 203 LAWRENCE STREET PATERSON, NJ 513-515 11TH AVE	53700 141100 07501 0 2 194800	*Lien**Lien* 0.00	1,959.94 1,959.93	2,076.92 2,076.91	0.00 8,073.70 8,073.70
		08/28/19 19 3 P001 CK		1,959.94	0.00	6,113.76
		11/07/19 19 4 P001 CK		1,959.93	0.00	4,153.83
		03/11/20 20 1 P001 CK		2,076.92	0.00	2,076.91
		05/07/20 20 2 P001 CK		2,076.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			278.29	278.29
		Utility Delinquent Int/Pnlty:			3.68	281.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8311 18	727 E 27, LLC 285 WYCKOFF AVENUE WYCKOFF, NJ 433-435 E 28TH ST	53000 231300 07481 0 2 284300	0.00	3,118.18 3,118.17	3,031.15 3,031.14	0.00 12,298.64 12,298.64
		09/04/19 19 3 P001 CK 817		3,118.18	0.00	9,180.46
		11/16/19 19 4 P001 CK 793		3,118.17	0.00	6,062.29
		04/04/20 20 1 P001 CK 831		3,031.15	0.00	3,031.14
		06/14/20 20 2 P001 CK 862		3,031.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			80.00	80.00
		Utility Delinquent Int/Pnlty:			9.35	89.35
8311 24	DIXON, DENNIS 277 E 7TH ST CLIFTON NJ 411-415 E 28TH ST	45800 01517 273900 07011 0 2 319700	*Lien**Lien* 0.00	3,519.63 3,519.62	3,408.58 3,408.57	0.00 13,856.40 13,856.40
		05/22/19 19 3 J063 trcr		102.87-	0.00	13,753.53
		08/28/19 19 3 P001 CK		3,416.76	0.00	10,336.77
		11/07/19 19 4 P001 CK		3,519.62	0.00	6,817.15
		03/11/20 20 1 P001 CK		3,408.58	0.00	3,408.57
		04/30/20 20 2 R001 CK 3780852840		300.00	0.00	3,708.57
		Original Payment Date: 04/30/20				
		04/30/20 20 2 P001 CK 3780852840		300.00	0.00	3,408.57
		05/07/20 20 2 P001 CK		3,408.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
8311 25	WATT, ALFONSO A & SONIA H/W 411 E 28TH ST PATERSON NJ 409-411 E 28TH ST	45800 07514 237900 2 283700	0.00	3,117.61 3,117.60	3,024.75 3,024.75	0.00 12,284.71 12,284.71
		12/17/19 19 3 P001 CK 10653526		3,117.61	205.76	9,167.10
		08/15/19 19 4 JHB Homestead Credi		163.06-	0.00	9,004.04
		12/17/19 19 4 P001 CK 10653526		2,954.54	62.05	6,049.50
		12/17/19 20 1 P001 CK 10653526		51.61	0.00	5,997.89
		02/22/20 20 1 P001 CK 10663019		2,973.14	0.00	3,024.75
		05/07/20 20 2 P001 CK		3,024.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			189.34	189.34
8311 27	BENT AVENUE REAL ESTATE HOLDINGS PO BOX 5655 PATERSON NJ 403-405 E 28TH ST	53000 00660 81400 07509 0 2 134400	*Lien**Lien* 0.00	1,350.49 1,350.49	1,432.95 1,432.94	0.00 5,566.87 5,566.87
		08/28/19 19 3 P001 CK		1,350.49	0.00	4,216.38
		06/18/20 19 4 P901 CK		1,350.49	68.12	2,865.89
		06/18/20 20 1 P901 CK		1,432.95	92.47	1,432.94
		09/11/20 20 2 P201 CK 81501		1,432.94	93.14	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8311	27	BENT AVENUE REAL ESTATE HOLDINGS	Continued			
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		4.08	172.08
8311 28	BENT AVE REAL ESTATE HOLDINGS LLC PO BOX 5655 PATERSON NJ 399-401 E 28TH ST	78300 140200 07509 0 4C 218500	*Lien**Lien* 0.00	2,635.93 2,635.92	3,395.78 3,395.78	0.00 12,063.41 12,063.41
		08/28/19 19 3 P001 CK		2,635.93	0.00	9,427.48
		10/21/19 19 4 J065 2019 Added S		2,067.00	0.00	11,494.48
		06/18/20 19 4 P901 CK		4,702.92	439.20	6,791.56
		06/18/20 20 1 P901 CK		3,395.78	232.61	3,395.78
		09/11/20 20 2 P201 CK 81502		3,395.78	220.73	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		411.35	411.35
			Utility Delinquent Int/Pnlty:		10.00	421.35
8401 1	SANCHEZ, AIDEE E. 510 11TH AVE PATERSON NJ 510-512 11TH AVE	53000 00175 159000 07306 0 2 212000	0.00	2,133.66 2,133.65	2,260.30 2,260.30	0.00 8,787.91 8,787.91
		08/13/19 19 3 P001 CK 9375		2,133.66	0.00	6,654.25
		08/15/19 19 4 JHB Homestead Credi		345.85-	0.00	6,308.40
		11/06/19 19 4 P001 CK 9837		1,787.80	0.00	4,520.60
		11/06/19 20 1 P001 CK 9837		345.85	0.00	4,174.75
		12/10/19 20 1 J064 ck77479-sanchez		345.85	0.00	4,520.60
		03/19/20 20 1 P001 CK 10460		2,260.30	0.00	2,260.30
		05/16/20 20 2 P001 CK 10713		2,260.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		123.48	123.48
8401 2	SALAHUDDIN, AMEER P & ZAKIYYAH H/W 516 11TH AVE PATERSON NJ 514-516 11TH AVE	56800 118100 07514 0 2 174900	0.00	1,758.39 1,758.38	1,864.75 1,864.74	0.00 7,246.26 7,246.26
		08/12/19 19 3 P001 CK 243		1,758.39	0.00	5,487.87
		08/15/19 19 4 JHB Homestead Credi		265.63-	0.00	5,222.24
		10/15/19 19 4 P001 CK 244		1,492.75	0.00	3,729.49
		11/07/19 20 1 P001 CK 7852		1,758.38	0.00	1,971.11
		03/16/20 20 1 P001 CK 7850		106.37	0.00	1,864.74
		06/13/20 20 2 P001 CK 354		1,864.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
8401 4	GUZMAN, ANGELA & TORRES, FRANCISCO 424-426 E 29TH ST PATERSON NJ 424-426 E 29TH ST	48400 00660 243900 07514 0 2 292300	0.00	3,042.56 3,042.55	3,116.44 3,116.44	0.00 12,317.99 12,317.99
		08/28/19 19 3 P001 CK		3,042.56	0.00	9,275.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8401	4	GUZMAN, ANGELA & TORRES, FRANCISCO	Continued			
		08/20/19 19 4 J070	Value: 10,000-	413.40-	0.00	8,862.03
		11/07/19 19 4 P001	CK	2,629.15	0.00	6,232.88
		03/11/20 20 1 P001	CK	3,116.44	0.00	3,116.44
		05/07/20 20 2 P001	CK	3,116.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		25.59	25.59
8401	EBANKS, AINSWORTH & JACQUELINE	48700				0.00
6	434 E 29TH ST	278200		3,599.60	3,485.35	
	PATERSON NJ	07514 0		3,599.60	3,485.34	14,169.89
	432-436 E 29TH ST	2 326900	0.00			14,169.89
		08/22/19 19 3 P001	CK	3,599.60	0.00	10,570.29
		11/04/19 19 4 R001	CK	3,599.60	0.00	14,169.89
	Original Payment Date:	11/04/19				
		11/04/19 19 4 P001	CK	3,599.60	0.00	10,570.29
		11/04/19 19 4 P001	CK	3,599.60	0.00	6,970.69
		03/05/20 20 1 P001	CK	3,485.35	0.00	3,485.34
		05/26/20 20 2 P001	CK	3,485.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		80.00	80.00
			Utility Delinquent Int/Pnlty:		9.35	89.35
8401	MOREAU, RAFAEL ARMANDO	64800				0.00
9	446 E 29TH ST	00660 181100		2,678.38	2,621.74	
	PATERSON NJ	07514 0		2,678.38	2,621.73	10,600.23
	444-448 E 29TH ST	2 245900	0.00			10,600.23
		08/22/19 19 3 P001	CK	2,678.38	0.00	7,921.85
		11/04/19 19 4 R001	CK	2,678.38	0.00	10,600.23
	Original Payment Date:	11/04/19				
		11/04/19 19 4 P001	CK	2,678.38	0.00	7,921.85
		11/04/19 19 4 P001	CK	2,678.38	0.00	5,243.47
		03/05/20 20 1 P001	CK	2,621.74	0.00	2,621.73
		05/26/20 20 2 P001	CK	2,621.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		632.80	632.80
			Utility Delinquent Int/Pnlty:		13.08	645.88
8401	PEREZ PERDOMO, ISLENDY	53000				0.00
11.02	458-460 EAST 29TH STREET	06053 288700		3,440.78	3,643.14	
	PATERSON NJ	07514 0		3,440.78	3,643.13	14,167.83
	458-460 EAST 29TH ST	2 341700	0.00			14,167.83
		05/25/19 19 3 J063	TR CR	117.89-	0.00	14,049.94
		08/22/19 19 3 P001	CK	3,322.89	0.00	10,727.05
		11/04/19 19 4 R001	CK	3,440.78	0.00	14,167.83
	Original Payment Date:	11/04/19				
		11/04/19 19 4 P001	CK	3,440.78	0.00	10,727.05
		11/04/19 19 4 P001	CK	3,440.78	0.00	7,286.27
		03/05/20 20 1 P001	CK	3,643.14	0.00	3,643.13
		05/26/20 20 2 P001	CK	3,643.13	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8401	11.02	PEREZ PERDOMO, ISLENDY	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,104.25	1,104.25
			Utility Delinquent Int/Pnlty:		14.60	1,118.85
8401 12.01	TAVAREZ NESTOR & ROSARIO-ARIAS A 429 12TH AVE PATERSON NJ 429-431 12TH AVE	53000 320900 07514 0 2 373900	*Lien**Lien* 0.00	3,765.33 3,765.33	3,986.45 3,986.45	0.00 15,503.56 15,503.56
		05/28/19 19 3 J063 trcr		3,850.20-	0.00	11,653.36
		09/18/19 19 3 J063 TRCR		84.87	0.00	11,738.23
		09/18/19 19 4 J063 TRCR		84.87-	0.00	11,653.36
		11/07/19 19 4 P001 CK		3,680.46	0.00	7,972.90
		03/11/20 20 1 P001 CK		3,986.45	0.00	3,986.45
		05/07/20 20 2 P001 CK		3,986.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,923.12	1,923.12
			Utility Delinquent Int/Pnlty:		37.09	1,960.21
8401 12.03	RIVERA, JOSEPH 421-423 12TH AVE PATERSON, NJ 421-423 12TH AVE	53000 85322 285100 07514 0 2 338100	*Lien**Lien* 0.00	3,408.32 3,408.31	3,604.75 3,604.75	0.00 14,026.13 14,026.13
		08/28/19 19 3 P001 CK		3,408.32	0.00	10,617.81
		11/07/19 19 4 P001 CK		3,408.31	0.00	7,209.50
		03/11/20 20 1 P001 CK		3,604.75	0.00	3,604.75
		05/07/20 20 2 P001 CK		3,604.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.40	293.40
			Utility Delinquent Int/Pnlty:		3.88	297.28
8401 13.01	GORDON, DWAYNE & GORDON, SANDRA H/W 485-487 EAST 28TH STREET PATERSON, NJ 485-487 EAST 28TH ST	47700 00660 319500 07514 0 2 367200	 0.00	3,698.92 3,698.91	3,915.01 3,915.01	0.00 15,227.85 15,227.85
		08/28/19 19 3 P001 CK		3,698.92	0.00	11,528.93
		11/07/19 19 4 P001 CK		3,698.91	0.00	7,830.02
		04/14/20 20 1 P001 CK 432827		3,813.60	101.41	4,016.42
		04/14/20 20 1 P001 CK 436493		101.41	0.00	3,915.01
		05/16/20 20 2 P001 CK 509669		3,915.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		499.62	499.62
			Utility Delinquent Int/Pnlty:		6.61	506.23
8401 15	PERDOMO, FRANCISCO & IVETTE H/W 471-475 E 28TH ST PATERSON NJ 471-475 E 28TH ST	56900 00660 222200 07514 0 2 279100	*Lien**Lien* 0.00	3,053.72 3,053.72	2,975.71 2,975.70	0.00 12,058.85 12,058.85
		08/28/19 19 3 P001 CK		3,053.72	0.00	9,005.13
		11/07/19 19 4 P001 CK		3,053.72	0.00	5,951.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8401	15	PERDOMO, FRANCISCO & IVETTE H/W	Continued			
		03/11/20 20 1 P001 CK		2,975.71	0.00	2,975.70
		05/07/20 20 2 P001 CK		2,975.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.42	265.42
			Utility Delinquent Int/Pnlty:		0.32	265.74
8401	18	WHITE, DAVID & IONE H/W	49000			0.00
		461 E 28TH ST	00660 266600	3,472.53	3,364.86	
		PATERSON NJ	07514 0	3,472.53	3,364.86	13,674.78
		459-463 E 28TH ST	2 315600 0.00			13,674.78
		08/22/19 19 3 P001 CK		3,472.53	0.00	10,202.25
		08/15/19 19 4 JHB Homestead Credi		391.87-	0.00	9,810.38
		11/04/19 19 4 R001 CK		3,080.66	0.00	12,891.04
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		3,080.66	0.00	9,810.38
		11/04/19 19 4 P001 CK		3,080.66	0.00	6,729.72
		03/05/20 20 1 P001 CK		3,364.86	0.00	3,364.86
		05/26/20 20 2 P001 CK		3,364.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		212.55	212.55
8401	19	RIVAS, OTERMA	49000			0.00
		457 E 28TH ST	269600	3,505.49	3,396.85	
		PATERSON NJ	07514 0	3,505.49	3,396.84	13,804.67
		457-459 E 28TH ST	2 318600 0.00			13,804.67
		08/28/19 19 3 P001 CK		3,505.49	0.00	10,299.18
		11/07/19 19 4 P001 CK		3,505.49	0.00	6,793.69
		03/13/20 20 1 P001 CK		3,396.85	0.00	3,396.84
		05/12/20 20 2 P001 CK		3,396.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,331.48	1,331.48
			Utility Delinquent Int/Pnlty:		56.43	1,387.91
8402	2	CARTER, BESSIE	51300			0.00
		538 11TH AVE	00660 243200	3,232.19	3,139.90	
		PATERSON NJ	07514 0	3,232.19	3,139.89	12,744.17
		538-540 11TH AVE	2 294500 0.00			12,744.17
		08/28/19 19 3 P001 CK		3,232.19	0.00	9,511.98
		08/15/19 19 4 JHB Homestead Credi		130.45-	0.00	9,381.53
		11/07/19 19 4 P001 CK		3,101.74	0.00	6,279.79
		03/11/20 20 1 P001 CK		3,139.90	0.00	3,139.89
		05/07/20 20 2 P001 CK		3,139.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.10	0.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal
		Bank Impr	Value	Zip	Lmt Exempt		4th Qtr		2nd Qtr		
		Class	Net Value		Deduct	Amount					Original Billed
		Date	Yr	Qtr	Code	Description		Principal	Interest		Balance
8402 3	MAURA, MILDREY 100 SCALES PLAZA, APT 114 CLIFTON, NJ 540-544 11TH AVE					54600					0.00
						167500		2,422.03	2,367.99		
		07013			0			2,422.02	2,367.98		9,580.02
		2				222100	0.00				9,580.02
		08/27/19	19	3	P001	CK		2,422.03	0.00		7,157.99
		10/30/19	19	4	P001	CK		2,422.02	0.00		4,735.97
		03/11/20	20	1	P001	CK		2,367.99	0.00		2,367.98
		05/05/20	20	2	P001	CK		2,367.98	0.00		0.00
								Per Diem Interest:	0.00		0.00
								Utility Principal Bal:	133.96		133.96
								Utility Delinquent Int/Pnlty:	1.89		135.85
8402 10	POU, EDWIN 385 LEXINGTON AVE CLIFTON NJ 192-198 E 30TH ST					80500					0.00
		00660				506900		7,086.46	6,262.74		
		07011			0			7,086.45	6,262.74		26,698.39
		4C				587400	0.00				26,698.39
		08/29/19	19	3	P001	CK		7,086.46	0.00		19,611.93
		11/08/19	19	4	P001	CK		7,086.45	0.00		12,525.48
		03/13/20	20	1	P001	CK		6,262.74	0.00		6,262.74
		05/07/20	20	2	P001	CK		6,262.74	0.00		0.00
								Per Diem Interest:	0.00		0.00
								Utility Principal Bal:	1,799.43		1,799.43
								Utility Delinquent Int/Pnlty:	42.22		1,841.65
8402 11	RICHMOND, LEE FRED & NORA H/W 451 12TH AVE PATERSON NJ 451 12TH AVE					34900					0.00
						63400		988.36	1,048.05		
		07514			0			988.35	1,048.05		4,072.81
		2				98300	0.00				4,072.81
		08/28/19	19	3	P001	CS		988.36	0.00		3,084.45
		11/06/19	19	4	P001	CS		988.35	0.00		2,096.10
		03/13/20	20	1	P001	CS		1,048.05	0.00		1,048.05
		05/28/20	20	2	P001	CS		1,048.05	0.00		0.00
								Per Diem Interest:	0.00		0.00
								Utility Principal Bal:	40.00		40.00
								Utility Delinquent Int/Pnlty:	4.68		44.68
8402 14	ARCOS, CARMEN D. 463 E 29TH ST PATERSON NJ 461-467 E 29TH ST					64800					0.00
		00660				263300		3,301.67	3,498.14		
		07514			0			3,301.67	3,498.13		13,599.61
		2				328100	0.00				13,599.61
		08/22/19	19	3	P001	CK		3,301.67	0.00		10,297.94
		11/04/19	19	4	R001	CK		3,301.67	0.00		13,599.61
		Original Payment Date: 11/04/19									
		11/04/19	19	4	P001	CK		3,301.67	0.00		10,297.94
		11/04/19	19	4	P001	CK		3,301.67	0.00		6,996.27
		03/05/20	20	1	P001	CK		3,498.14	0.00		3,498.13
		05/26/20	20	2	P001	CK		3,498.13	0.00		0.00
								Per Diem Interest:	0.00		0.00
								Utility Principal Bal:	549.42		549.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8402 16	ONE SOURCE PROPERTIES LLC 245 LEXINGTON AVE PASSAIC NJ 457 E 29TH ST	34900 197100 07055 0 2 232000	*Lien**Lien* 0.00	2,559.96 2,559.96	2,473.54 2,473.53	0.00 10,066.99 10,066.99
		12/17/19 19 3 P001 CK 85207		0.00	10.24	10,066.99
		12/17/19 19 3 P001 CK 1181465		2,559.96	163.84	7,507.03
		12/17/19 19 4 P001 CK 1181465		2,559.96	58.88	4,947.07
		12/17/19 20 1 P001 CK 85207		2,809.72	0.00	2,137.35
		02/19/20 20 1 J063 tr to 2-2020		336.18	0.00	2,473.53
		02/19/20 20 2 J063 tr fr 1-2020		336.18-	0.00	2,137.35
		07/20/20 20 2 P201 CK 14672		2,137.35	58.35	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			302.03	302.03
		Utility Delinquent Int/Pnlty:			3.99	306.02
8402 19	BLUE, WILLIE 449 E 29TH ST PATERSON NJ 447-451 E 29TH ST	47300 229300 07514 0 2 276600	0.00	3,044.00 3,044.00	2,949.05 2,949.05	0.00 11,986.10 11,986.10
		08/28/19 19 3 P001 CK		3,044.00	0.00	8,942.10
		11/07/19 19 4 P001 CK		3,044.00	0.00	5,898.10
		03/11/20 20 1 P001 CK		2,949.05	0.00	2,949.05
		05/07/20 20 2 P001 CK		2,949.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.82	0.82
8402 20	FERRERIRA, ISIS M. & RODRIQUEZ-O, M 445-447 EAST 29TH STREET PATERSON, NJ 445-447 E 29TH ST	48000 222200 07502 0 2 270200	*Lien**Lien* 0.00	3,414.11 3,414.11	2,880.82 2,880.81	0.00 12,589.85 12,589.85
		08/28/19 19 3 P001 CK		3,414.11	0.00	9,175.74
		11/07/19 19 4 P001 CK		3,414.11	0.00	5,761.63
		03/11/20 20 1 P001 CK		2,880.82	0.00	2,880.81
		05/07/20 20 2 P001 CK		2,880.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			627.94	627.94
		Utility Delinquent Int/Pnlty:			14.26	642.20
8402 22	JACKSON, ANN MARIE 441 E 29TH ST PATERSON NJ 441-443 E 29TH ST	42300 143800 07514 0 2 186100	0.00	1,872.63 1,872.62	1,984.16 1,984.16	0.00 7,713.57 7,713.57
		08/28/19 19 3 P001 CK		1,872.63	0.00	5,840.94
		11/07/19 19 4 P001 CK		1,872.62	0.00	3,968.32
		03/11/20 20 1 P001 CK		1,984.16	0.00	1,984.16
		05/07/20 20 2 P001 CK		1,984.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			415.24	415.24
		Utility Delinquent Int/Pnlty:			11.44	426.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
8402	ROCHE, LUCY B. (ROCHE,LUZ)	58900					0.00
26	427 E 29TH ST	00660 114100		1,739.56	1,844.49		
	PATERSON NJ	07514 0		1,739.55	1,844.49		7,168.09
	427-431 E 29TH ST	2 173000	0.00				7,168.09
		08/28/19 19 3 P001 CK		1,739.56	0.00		5,428.53
		08/15/19 19 4 JHB Homestead Credi		293.25-	0.00		5,135.28
		11/07/19 19 4 P001 CK		1,446.30	0.00		3,688.98
		03/11/20 20 1 P001 CK		1,844.49	0.00		1,844.49
		05/07/20 20 2 P001 CK		1,844.49	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		92.17		92.17
8403	GOULDING, DOUGLAS & SANDRA DEE A.	53000					0.00
2	560 11TH AVE. APT #1	00672 312400		3,678.92	3,895.82		
	PATERSON, NJ	07514 0		3,678.92	3,895.82		15,149.48
	558-560 11TH AVE	2 365400	0.00				15,149.48
		08/27/19 19 3 P001 CK		3,678.92	0.00		11,470.56
		10/30/19 19 4 P001 CK		3,678.92	0.00		7,791.64
		03/11/20 20 1 P001 CK		3,895.82	0.00		3,895.82
		05/05/20 20 2 P001 CK		3,895.82	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		190.03		190.03
8403	MARCELO,MIGUEL A	53000					0.00
4	142 E 31ST STREET	235300		3,158.90	3,073.79		
	PATERSON, NJ	07514 0		3,158.89	3,073.79		12,465.37
	140-142 E 31ST ST	2 288300	0.00				12,465.37
		08/28/19 19 3 P001 CK		3,158.90	0.00		9,306.47
		11/07/19 19 4 P001 CK		3,158.89	0.00		6,147.58
		03/11/20 20 1 P001 CK		3,073.79	0.00		3,073.79
		05/07/20 20 2 P001 CK		3,073.79	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		251.42		251.42
8403	VARGAS,LOIDA	47000	*Lien**Lien*				0.00
8	158 E 31ST ST	00660 86300		1,340.66	1,421.21		
	PATERSON NJ	07514 0		1,340.66	1,421.21		5,523.74
	158-160 E 31ST ST	2 133300	0.00				5,523.74
		09/16/19 19 3 P001 CS		1,340.66	13.41		4,183.08
		01/09/20 19 4 P001 CK 60832		1,340.66	17.58		2,842.42
		01/09/20 20 1 P001 CK 60831		1,608.00	0.00		1,234.42
		02/20/20 20 1 J063 TR TO 2-2020		186.79	0.00		1,421.21
		02/20/20 20 2 J063 TR FR 1-2020		186.79-	0.00		1,234.42
		05/07/20 20 2 P001 CK		1,234.42	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		227.54		227.54
			Utility Delinquent Int/Pnlty:		3.01		230.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8403 9	GREEN, JURELL & ANN H/W 162 E 31ST ST PATERSON NJ 160-162 E 31ST ST	47000 00660 97200 07505 0 2 144200	0.00	1,450.86 1,450.85 1,450.86 1,450.85 1,537.43 1,537.43	1,537.43 1,537.43 0.00 0.00 0.00 0.00	0.00 5,976.57 5,976.57 4,525.71 3,074.86 1,537.43 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.01	0.01
8403 14	MORA, ARIEL & MORA-FERREIRA, JUAN A. 461-463 12TH AVE PATERSON NJ 461-463 12TH AVE	45000 00660 225300 07514 0 2 270300	0.00	2,721.22 2,721.21 333.49- 2,387.73 2,721.21 2,881.88 2,881.88	2,881.88 2,881.88 0.00 0.00 0.00 0.00 0.00	0.00 11,206.19 11,206.19 10,872.70 8,484.97 5,763.76 2,881.88 0.00
		05/28/19 19 3 J063 trcr 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	747.80	747.80
				Utility Delinquent Int/Pnlty:	18.96	766.76
8403 15	ORTIZ, HENRY 459-461 12TH AVENUE PATERSON, NJ 459-461 12TH AVE	45000 00660 207200 07514 0 2 252200	0.00	2,539.66 2,539.65 2,539.66 2,539.65 2,688.91 2,688.90	2,688.91 2,688.90 0.00 0.00 0.00 0.00	0.00 10,457.12 10,457.12 7,917.46 5,377.81 2,688.90 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	241.75	241.75
				Utility Delinquent Int/Pnlty:	0.51	242.26
8403 19	HEAD, VALERIE M. & HEAD, LISA M. 185 E 30TH ST PATERSON NJ 185-189 E 30TH ST	64800 114300 07514 0 2 179100	0.00	1,798.94 1,798.94 0.01 1,798.93 1,798.94 1,909.53 1,909.52	1,909.53 1,909.52 0.00 0.00 0.00 0.00 0.00	0.00 7,416.93 7,416.93 7,416.92 5,617.99 3,819.05 1,909.52 0.00
		05/04/19 19 3 P001 CK 1078 08/19/19 19 3 P001 CK 6379 11/16/19 19 4 P001 CK 1094 03/27/20 20 1 P001 CK 1108 05/16/20 20 2 P001 CK 1111				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.00	3.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8403 21	LEWIS, BYRON & SAMUELS, SADELINE 179 E 30TH ST PATERSON NJ 177-179 E 30TH ST	49200 116900 07514 0 2 166100	0.00	1,671.15 1,671.15 1,671.15 1,671.15 1,671.15 1,770.92 1,770.92	1,770.92 1,770.92 0.00 0.00 0.00 0.00 0.00	0.00 6,884.14 6,884.14 5,212.99 3,541.84 1,770.92 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.26	127.26
8403 23	BURGOS MARTINA & ANA 167 169 E 30TH ST PATERSON NJ 167-169 E 30TH ST	47000 276800 07514 0 2 323800	0.00	3,565.65 3,565.64 0.02- 3,565.63 3,565.64	3,452.29 3,452.29 0.00 0.00 0.00	0.00 14,035.87 14,035.87 14,035.85 10,470.22 14,035.86
		05/28/19 19 3 J063 trcr 08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK				
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK		3,565.64 3,565.64 3,452.29 3,452.29	0.00 0.00 0.00 0.00	10,470.22 6,904.58 3,452.29 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	60.00	60.00
				Utility Delinquent Int/Pnlty:	7.01	67.01
8403 24	BAILEY, FERDINAND & PEARLETTA H/W 165 E 30TH ST PATERSON NJ 165-167 E 30TH ST	47000 285300 07514 0 2 332300	0.00	3,660.66 3,660.66 3,660.66 199.88- 3,460.78 3,542.92 3,542.91	3,542.92 3,542.91 0.00 0.00 0.00 0.00 0.00	0.00 14,407.15 14,407.15 10,746.49 10,546.61 7,085.83 3,542.91 0.00
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.73	160.73
8403 25	DELON, GUILLERMO 163 E 30TH ST PATERSON, NJ 161-163 E 30TH ST	47000 209700 07514 0 2 256700	0.00	2,585.34 2,585.34 2,584.75 0.59 362.94- 2,222.40 2,736.89 2,736.88	2,736.89 2,736.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,644.45 10,644.45 8,059.70 8,059.11 7,696.17 5,473.77 2,736.88 0.00
		08/21/19 19 3 P001 CK 1212 10/10/19 19 3 P001 CK 1229 08/15/19 19 4 JHB Homestead Credi 10/10/19 19 4 P001 CK 1228 03/14/20 20 1 P001 CK 1264 05/16/20 20 2 P001 CK 1273				0.00 0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8403	25	DELON, GUILLERMO	Continued			
			Utility Principal Bal:		16.00	16.00
8404 6	ACOSTA, FELIX R 46 SUSAN DR NEW CITY, NY 120-122 E 32ND ST	53000 318100 10956 0 2 371100	0.00	3,736.50 3,736.50	3,956.59 3,956.59	0.00 15,386.18 15,386.18
		04/26/19 19 3 P001 CK 1021		86.60	0.00	15,299.58
		08/09/19 19 3 P001 CK 1027		3,649.90	0.00	11,649.68
		08/09/19 19 4 P001 CK 1027		284.22	0.00	11,365.46
		08/13/19 19 4 P001 CK 24255		3,649.90	0.00	7,715.56
		12/16/19 19 4 J063 TR TO SEWER		197.62	0.00	7,913.18
		03/19/20 20 1 P001 CK 1042		3,881.63	74.96	4,031.55
		03/19/20 20 1 J063 TR INT TO PRIN		0.00	74.96	4,031.55
		03/19/20 20 1 J063 TR INT TO PRIN		74.96-	0.00	3,956.59
		06/22/20 20 2 P001 CK 3784009329		3,856.75	100.89	99.84
		07/31/20 20 2 P001 CK 3786472458		99.84	1.90	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.04	0.04
8404 7	VOVRA, SHREE & ODETTE H/W 204 KAYWIN ROAD PARAMUS, NJ 124-126 E 32ND ST	53000 00672 327600 07652 0 2 380600	0.00	3,832.82 3,832.81	4,057.88 4,057.88	0.00 15,781.39 15,781.39
		08/22/19 19 3 P001 CK 113		3,832.82	0.00	11,948.57
		11/09/19 19 4 P001 CK 130		3,832.81	0.00	8,115.76
		03/06/20 20 1 P001 CK 3777051333		4,057.88	0.00	4,057.88
		06/11/20 20 2 P001 CR 3783299530		3,935.51	64.49	122.37
		06/16/20 20 2 P001 CK 3783598914		122.37	0.31	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		338.92	338.92
8404 16	ELLERBE, ARLENE & LOUIS & W, DORNNA 155-157 E 31ST ST PATERSON NJ 155-157 E 31ST ST	53000 00660 150500 07514 0 15F 203500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		149.75	149.75
			Utility Delinquent Int/Pnlty:		1.95	151.70
8404 19	GONZALES, YURI 143-145 E 31ST STREET PATERSON, NJ 143-145 E 31ST ST	47000 00660 246500 07514 0 2 293500	0.00	2,956.56 2,956.56	3,129.24 3,129.23	0.00 12,171.59 12,171.59
		08/28/19 19 3 P001 CK		2,956.56	0.00	9,215.03
		11/07/19 19 4 P001 CK		2,956.56	0.00	6,258.47
		03/11/20 20 1 P001 CK		3,129.24	0.00	3,129.23
		05/07/20 20 2 P001 CK		3,129.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		482.35	482.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8404	19	GONZALES, YURI	Continued			
			Utility Delinquent Int/Pnlty:		6.38	488.73
8404 21	PAGAN, RAMON A. 139 E 31ST ST PATERSON NJ 139 E 31ST ST	41100 188300 07514 0 2 229400	0.00	2,514.83 2,514.83	2,445.82 2,445.81	0.00 9,921.29 9,921.29
		08/28/19 19 3 P001 CK		2,514.83	0.00	7,406.46
		11/07/19 19 4 P001 CK		2,514.83	0.00	4,891.63
		03/13/20 20 1 P001 CK		2,445.82	0.00	2,445.81
		05/12/20 20 2 P001 CK		2,445.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		163.43	163.43
8405 2	SHAHID RASUL MD LLC, 221 SKYLINE DRIVE EAST STROUDSBURG, PA 592-596 11TH AVE	55900 75700 18301 0 2 131600	*Lien**Sp Charges*	1,320.58 1,320.58	1,403.09 1,403.09	0.00 5,447.34 5,447.34
		01/17/20 19 3 P201 CK 2631		1,320.58	109.61	4,126.76
		01/17/20 19 4 P201 CK 2631		1,320.58	50.18	2,806.18
		05/28/20 20 1 P201 CK 2861		1,403.09	82.08	1,403.09
		09/11/20 20 2 P201 CK 3188		1,403.09	91.20	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
8405 3	LOPEZ, RICARDO & PEDRO 88 E.33RD ST PATERSON NJ 88-90 E 33RD ST	45300 197300 00660 0 07514 0 2 242600		2,443.42 2,443.42	2,586.55 2,586.55	0.00 10,059.94 10,059.94
		08/28/19 19 3 P001 CK		2,443.42	0.00	7,616.52
		11/07/19 19 4 P001 CK		2,443.42	0.00	5,173.10
		03/11/20 20 1 P001 CK		2,586.55	0.00	2,586.55
		05/07/20 20 2 P001 CK		2,586.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		703.82	703.82
			Utility Delinquent Int/Pnlty:		16.37	720.19
8405 4	APONTE, CARLOS 92 E 33RD ST PATERSON NJ 92-94 E 33RD ST	40200 228100 01146 0 07514 0 2 268300		2,947.75 2,947.74	2,860.56 2,860.56	0.00 11,616.61 11,616.61
		08/28/19 19 3 P001 CK		2,947.75	0.00	8,668.86
		11/07/19 19 4 P001 CK		2,947.74	0.00	5,721.12
		03/11/20 20 1 P001 CK		2,860.56	0.00	2,860.56
		05/07/20 20 2 P001 CK		2,860.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		737.55	737.55
			Utility Delinquent Int/Pnlty:		18.62	756.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8405 6	ESPINO, ANISSA & ANTHONY N. 98 E 33RD ST PATERSON NJ 98-100 E 33RD ST	41700 00660 191700 07514 0 2 233400	0.00	2,349.00 2,349.00	2,488.46 2,488.46	0.00 9,674.92 9,674.92
		05/28/19 19 3 J063 trcr		2,446.92-	0.00	7,228.00
		08/27/19 19 3 J063 TRCR		97.92	0.00	7,325.92
		08/15/19 19 4 JHB Homestead Credi		248.46-	0.00	7,077.46
		08/27/19 19 4 J063 TRCR		97.92-	0.00	6,979.54
		08/29/19 19 4 P001 CK 14491722		2,002.62	0.00	4,976.92
		08/29/19 20 1 P001 CK 14491722		346.38	0.00	4,630.54
		09/17/19 20 1 J064 ck76112-espino		97.92	0.00	4,728.46
		10/01/19 20 1 J064 ck76371-espino		248.46	0.00	4,976.92
		03/11/20 20 1 P001 CK		2,488.46	0.00	2,488.46
		05/07/20 20 2 P001 CK		2,488.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.64	248.64
		Utility Delinquent Int/Pnlty:			2.88	251.52
8405 8	S THOMAS & J HAMILTON & Y PADILLA 104- 106 E 33RD ST PATERSON NJ 104-106 E 33RD ST	41700 183400 07514 0 2 225100	0.00	2,265.66 2,265.66	2,399.97 2,399.96	0.00 9,331.25 9,331.25
		08/27/19 19 3 P001 CK		2,265.66	0.00	7,065.59
		08/15/19 19 4 JHB Homestead Credi		188.70-	0.00	6,876.89
		10/30/19 19 4 P001 CK		2,076.96	0.00	4,799.93
		03/11/20 20 1 P001 CK		2,399.97	0.00	2,399.96
		05/05/20 20 2 P001 CK		2,399.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			321.46	321.46
		Utility Delinquent Int/Pnlty:			4.25	325.71
8405 11	JIGGETTS, BARBARA AKA WASH, BARBARA. J 112 EAST 33RD STREET PATERSON NJ 112-114 E 33RD ST	40200 00660 160600 07503 0 2 200800	0.00	2,195.84 2,195.84	2,140.89 2,140.88	0.00 8,673.45 8,673.45
		08/28/19 19 3 P001 CK		2,195.84	0.00	6,477.61
		11/07/19 19 4 P001 CK		2,195.84	0.00	4,281.77
		03/11/20 20 1 P001 CK		2,140.89	0.00	2,140.88
		05/07/20 20 2 P001 CK		2,140.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			289.08	289.08
		Utility Delinquent Int/Pnlty:			3.82	292.90
8405 13	STEELE, ALLEN JR & FEATHERSON, WINTER 120 EAST 33RD ST PATERSON NJ 120 E 33RD ST	35100 00660 79100 07514 0 2 114200	0.00	1,148.11 1,148.11	1,217.58 1,217.57	0.00 4,731.37 4,731.37
		08/22/19 19 3 P001 CK		1,148.11	0.00	3,583.26
		10/26/19 19 4 P001 CK 29609		1,148.11	0.00	2,435.15
		03/11/20 20 1 P001 CK		1,217.58	0.00	1,217.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8405	13	STEELE, ALLEN JR & FEATHERSON, WINTER	Continued			
		05/07/20 20 2 P001 CK		1,217.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	84.67	84.67
8405	15	WILLIAMS, BALFORD & MARCIA H/W	40200			0.00
		9366 APACHE BLVD	01628 264200	3,357.21	3,245.46	
		WEST PALM BEACH FL	33412 0	3,357.21	3,245.45	13,205.33
		124-126 E 33RD ST	2 304400 0.00			13,205.33
		08/22/19 19 3 P001 CK		3,357.21	0.00	9,848.12
		11/04/19 19 4 R001 CK		3,357.21	0.00	13,205.33
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		3,357.21	0.00	9,848.12
		11/04/19 19 4 P001 CK		3,357.21	0.00	6,490.91
		03/13/20 20 1 P001 CK		3,245.46	0.00	3,245.45
		05/12/20 20 2 P001 CK		3,245.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	248.72	248.72
8405	21	POU, EDWIN	55600			0.00
		385 LEXINGTON AVE	431100	5,351.39	5,189.10	
		CLIFTON NJ	07011 0	5,351.38	5,189.09	21,080.96
		497-499 12TH AVE	4A 486700 0.00			21,080.96
		06/10/20 19 3 P001 CK 54275313-3		5,351.39	698.04	15,729.57
		06/10/20 19 4 P001 CK 54275313-3		5,351.38	585.98	10,378.19
		06/10/20 20 1 P001 CK 54275313-3		5,189.10	334.70	5,189.09
		06/10/20 20 2 P001 CK 54275313-3		0.00	101.19	5,189.09
		06/10/20 20 2 P001 CK 54275313-3		110.31	0.00	5,078.78
				Per Diem Interest:	431.70	5,510.48
				Utility Principal Bal:	2,623.90	8,134.38
				Utility Delinquent Int/Pnlty:	113.82	8,248.20
8405	28	ROSARIO BATISTA, JUAN & RODRIGUEZ, C.	43000			0.00
		121-123 E 32ND ST	00660 110600	1,546.18	1,637.65	
		PATERSON NJ	07514 0	1,546.18	1,637.65	6,367.66
		121-123 E 32ND ST	2 153600 0.00			6,367.66
		08/22/19 19 3 P001 CK		1,546.18	0.00	4,821.48
		11/04/19 19 4 R001 CK		1,546.18	0.00	6,367.66
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,546.18	0.00	4,821.48
		11/04/19 19 4 P001 CK		1,546.18	0.00	3,275.30
		01/09/20 20 1 P001 CK 3227268		1,855.00	0.00	1,420.30
		02/20/20 20 1 J063 TR TO 1-2020 SE		0.17	0.00	1,420.47
		02/20/20 20 1 J063 TR TO 2-2020		217.18	0.00	1,637.65
		02/20/20 20 2 J063 TR FR 1-2020		217.18-	0.00	1,420.47
		05/07/20 20 2 P001 CK		1,420.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.64	125.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
8405 31	GABO INVESTMENTS, LLC 495 RIVER STREET PATERSON, NJ 115-117 E 32ND ST		48000				0.00
			217000	2,672.99	2,825.38		
		07524	0	2,672.98	2,825.37	10,996.72	
		2	265000	0.00		10,996.72	
		08/28/19 19	3 P001 CK 4261	2,672.99	0.00	8,323.73	
		11/04/19 19	4 P001 CK 4877	2,672.98	0.00	5,650.75	
		03/13/20 20	1 P001 CK	2,825.38	0.00	2,825.37	
		05/11/20 20	2 P001 CK	2,825.37	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		1,855.67	1,855.67	
			Utility Delinquent Int/Pnlty:		60.33	1,916.00	
8406 1	CORNISH, HARRY L & JEANETTE H/W 614 11TH AVE PATERSON NJ 614-616 11TH AVE		79000				0.00
			127600	2,080.13	2,202.73		
		07514	0	2,080.13	2,202.72	8,565.71	
		2	206600	0.00		8,565.71	
		06/07/19 19	3 P001 CK 1740811622	38.42	0.00	8,527.29	
		05/01/20 19	3 P001 CK 3780970688	2,041.71	163.13	6,485.58	
		08/15/19 19	4 JHB Homestead Credi	401.08-	0.00	6,084.50	
		05/01/20 19	4 P001 CK 3780970688	1,679.05	151.11	4,405.45	
		05/01/20 20	1 P001 CK 3780970688	2,202.73	99.12	2,202.72	
		05/01/20 20	2 P001 CK 3780970688	2,202.72	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		112.00	112.00	
			Utility Delinquent Int/Pnlty:		1.48	113.48	
8406 2	CRANDOL, CASSIUS R. & BELINDA M. 72 E 34TH ST PATERSON NJ 70-74 E 34TH ST		83400				0.00
		00660	130100	2,148.52	2,276.30		
		07514	0	2,148.52	2,276.29	8,849.63	
		2	213500	0.00		8,849.63	
		08/28/19 19	3 P001 CK	2,148.52	0.00	6,701.11	
		11/07/19 19	4 P001 CK	2,148.52	0.00	4,552.59	
		03/11/20 20	1 P001 CK	2,276.30	0.00	2,276.29	
		05/07/20 20	2 P001 CK	2,276.29	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		283.68	283.68	
			Utility Delinquent Int/Pnlty:		3.75	287.43	
8406 3	MANRADGE, MARK & SHANA H/W 74-76 EAST 34TH STREET PATERSON, NJ 74-76 E 34TH ST		90100				0.00
		00660	133600	2,250.71	2,385.04		
		07514	0	2,250.70	2,385.04	9,271.49	
		2	223700	0.00		9,271.49	
		08/28/19 19	3 P001 CK	2,250.71	0.00	7,020.78	
		11/07/19 19	4 P001 CK	2,250.70	0.00	4,770.08	
		03/11/20 20	1 P001 CK	2,385.04	0.00	2,385.04	
		05/07/20 20	2 P001 CK	2,385.04	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		202.51	202.51	
			Utility Delinquent Int/Pnlty:		6.45	208.96	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8406 6	SMAW, EERICK 88 E 34TH ST PATERSON NJ 88-90 E 34TH ST	90100 00660 154200 07514 0 2 244300	0.00	2,459.20 2,459.19 2,459.20 2,459.19 2,604.68 2,604.67	2,604.68 2,604.67 0.00 0.00 0.00 0.00	0.00 10,127.74 10,127.74 7,668.54 5,209.35 2,604.67 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.25	249.25
				Utility Delinquent Int/Pnlty:	9.48	258.73
8406 9	REID BROWN FRANZINE & BROWN VERNITA 5 MANOR RD PATERSON NJ 5 MANOR RD	89100 123200 07514 0 2 212300	*Lien**Lien* 0.00	2,136.63 2,136.63 2,136.63 2,136.63 2,263.50 2,263.49	2,263.50 2,263.49 0.00 0.00 0.00 0.00	0.00 8,800.25 8,800.25 6,663.62 4,526.99 2,263.49 0.00
		08/21/19 19 3 P001 CK 029263 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.91	164.91
				Utility Delinquent Int/Pnlty:	2.18	167.09
8406 12	JOHNSON,RASHAD T. & DRAKEFORD,C S. 99 EAST 33RD STREET PATERSON NJ 101 E 33RD ST	83300 00660 108600 07514 0 2 191900	*Lien**Lien* 0.00	1,930.12 1,930.12 1,930.12 1,930.12 2,046.00 2,045.99	2,046.00 2,045.99 0.00 0.00 0.00 0.00	0.00 7,952.23 7,952.23 6,022.11 4,091.99 2,045.99 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	350.63	350.63
				Utility Delinquent Int/Pnlty:	4.64	355.27
8406 13	EUSEBIO,RONNY & LOPEZ,ESTHER RUTH 95 EAST 33RD STREET PATERSON, NJ 95 E 33RD ST	83300 00660 109300 07514 0 2 192600	*Lien**Lien* 0.00	1,937.06 1,937.05 1,937.06 1,937.05 2,053.46 2,053.45	2,053.46 2,053.45 0.00 0.00 0.00 0.00	0.00 7,981.02 7,981.02 6,043.96 4,106.91 2,053.45 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.54	227.54
				Utility Delinquent Int/Pnlty:	3.01	230.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8407 4	JACOBS, GEORGE & GLADYS H/W 76 E 35TH ST PATERSON NJ 72-78 E 35TH ST	102000 00660 129600 07514 0 2 231600	0.00	2,327.93 2,327.93	2,469.27 2,469.27	0.00 9,594.40 9,594.40
		08/28/19 19 3 P001 CK		2,327.93	0.00	7,266.47
		11/07/19 19 4 P001 CK		2,327.93	0.00	4,938.54
		03/11/20 20 1 P001 CK		2,469.27	0.00	2,469.27
		05/07/20 20 2 P001 CK		2,469.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			83.53	83.53
8407 5	ALMANZAR,AURIS M. & COLLAZO,VICTOR 70 MADISON AVENUE PATERSON, NJ 78-82 E 35TH ST	92000 00660 134000 07524 0 2 226000	0.00	2,228.32 2,228.32	2,409.57 2,409.56	0.00 9,275.77 9,275.77
		08/28/19 19 3 P001 CK		2,228.32	0.00	7,047.45
		11/07/19 19 4 P001 CK		2,228.32	0.00	4,819.13
		03/11/20 20 1 P001 CK		2,409.57	0.00	2,409.56
		05/07/20 20 2 P001 CK		2,409.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			171.39	171.39
		Utility Delinquent Int/Pnlty:			2.27	173.66
8407 6	HAMLETT-BURTON, PAULA 88 EAST 35TH STREET PATERSON NJ 33-35 MANOR RD	92400 00660 145700 07514 0 2 238100	*Lien**Lien*	2,395.59 2,395.58	2,538.57 2,538.57	0.00 9,868.31 9,868.31
		08/28/19 19 3 P001 CK		2,395.59	0.00	7,472.72
		11/07/19 19 4 P001 CK		2,395.58	0.00	5,077.14
		03/11/20 20 1 P001 CK		2,538.57	0.00	2,538.57
		05/07/20 20 2 P001 CK		2,538.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			292.06	292.06
		Utility Delinquent Int/Pnlty:			9.29	301.35
8408 7	GORDON-ALVERANGA,CLARE A.& BURKE,V. 47 MANOR ROAD PATERSON, NJ 47 MANOR RD	109100 00660 164100 07514 0 2 273200	0.00	2,746.74 2,746.73	2,912.81 2,912.80	0.00 11,319.08 11,319.08
		08/28/19 19 3 P001 CK		2,746.74	0.00	8,572.34
		11/07/19 19 4 P001 CK		2,746.73	0.00	5,825.61
		03/11/20 20 1 P001 CK		2,912.81	0.00	2,912.80
		05/07/20 20 2 P001 CK		2,912.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			155.33	155.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8408 9	JACKSON,KYEISHA 75-81 EAST 35TH STREET PATERSON NJ 75-81 E 35TH ST	99600 00660 213400 07514 0 2 313000	0.00	3,149.84 3,149.84	3,337.14 3,337.14	0.00 12,973.96 12,973.96
		08/28/19 19 3 P001 CK		3,149.84	0.00	9,824.12
		11/07/19 19 4 P001 CK		3,149.84	0.00	6,674.28
		03/11/20 20 1 P001 CK		3,337.14	0.00	3,337.14
		05/07/20 20 2 P001 CK		3,337.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			237.26	237.26
		Utility Delinquent Int/Pnlty:			3.35	240.61
8408 10	GREEN,STEVEN & TONIA H/W 73 E 35TH ST PATERSON NJ 71-75 E 35TH ST	94900 00660 184400 07514 0 2 279300	0.00	2,811.50 2,811.49	2,977.84 2,977.84	0.00 11,578.67 11,578.67
		08/28/19 19 3 P001 CK		2,811.50	0.00	8,767.17
		11/07/19 19 4 P001 CK		2,811.49	0.00	5,955.68
		03/11/20 20 1 P001 CK		2,977.84	0.00	2,977.84
		05/07/20 20 2 P001 CK		2,977.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			621.08	621.08
		Utility Delinquent Int/Pnlty:			14.65	635.73
8409 3	MARURE,MARTIN B. & SAUL 3 RIDGE TERR PATERSON NJ 3 RIDGE TERRACE	95100 166900 07514 0 2 262000	0.00	2,635.72 2,635.71	2,793.39 2,793.39	0.00 10,858.21 10,858.21
		09/20/19 19 3 P001 CK 197687		2,635.72	42.36	8,222.49
		09/20/19 19 4 P001 CK 197687		20.72	0.00	8,201.77
		09/20/19 19 4 P001 CK 197686		2,614.99	0.00	5,586.78
		09/20/19 20 1 P001 CK 197686		20.72	0.00	5,566.06
		12/04/19 20 1 J063 TR TO SEWER 201		20.72	0.00	5,586.78
		03/11/20 20 1 P001 CK		2,793.39	0.00	2,793.39
		05/07/20 20 2 P001 CK		2,793.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.99	260.99
		Utility Delinquent Int/Pnlty:			6.61	267.60
8409 4	BRIGHTWELL WILLIAM & ATTALLAH 5 PARK RD PATERSON, NJ 5 PARK RD	101100 00660 249000 07514 0 2 350100	0.00	3,522.97 3,522.96	3,732.69 3,732.69	0.00 14,511.31 14,511.31
		08/28/19 19 3 P001 CK		3,522.97	0.00	10,988.34
		11/07/19 19 4 P001 CK		3,522.96	0.00	7,465.38
		03/11/20 20 1 P001 CK		3,732.69	0.00	3,732.69
		05/07/20 20 2 P001 CK		3,732.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.23	236.23
		Utility Delinquent Int/Pnlty:			4.88	241.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8410 1	DRAKE, ERICK GERARD 3 POPE ROAD PATERSON, NJ 3 POPE RD	114000 292500 07514 0 2 406500	0.00	4,089.55 4,089.54	4,334.02 4,334.02	0.00 16,847.13 16,847.13
		10/22/19 19 3 P001 CK 3768011283		4,089.55	131.88	12,757.58
		08/20/19 19 4 J070 Value: 6,500-		268.71-	0.00	12,488.87
		02/24/20 19 4 P001 CK 3776224988		1,831.20	168.80	10,657.67
		05/05/20 19 4 P001 CK 3781179670		1,225.67	70.63	9,432.00
		05/18/20 19 4 P001 CK 3781909407		763.96	4.97	8,668.04
		05/05/20 20 1 P001 CK 3781179670		0.00	203.70	8,668.04
		05/18/20 20 1 P001 CK 3781909407		2,702.90	28.17	5,965.14
		06/08/20 20 1 P001 CK 1579104190		1,631.12	16.31	4,334.02
		06/08/20 20 2 P001 CK 1579104190		0.00	80.18	4,334.02
		06/08/20 20 2 P001 CK 1579104190		57.83	0.00	4,276.19
		06/17/20 20 2 P001 CK 3783715803		4,276.19	19.24	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			371.42	371.42
		Utility Delinquent Int/Pnlty:			4.91	376.33
8410 2	COTRTA, DENNI 6 PARK ROAD PATERSON, NJ 6 PARK RD	108400 265600 07514 0 2 374000	0.00	3,763.09 3,763.09	3,987.51 3,987.51	0.00 15,501.20 15,501.20
		08/28/19 19 3 P001 CK		3,763.09	0.00	11,738.11
		11/07/19 19 4 P001 CK		3,763.09	0.00	7,975.02
		03/11/20 20 1 P001 CK		3,987.51	0.00	3,987.51
		05/07/20 20 2 P001 CK		3,987.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			545.47	545.47
		Utility Delinquent Int/Pnlty:			7.22	552.69
8410 4	SANCHEZ, BIANCA & ROSARIO, KARINA 791 BROADWAY PATERSON, NJ 791 BROADWAY	106300 119600 07514 0 2 225900	0.00	2,269.29 2,269.28	2,408.50 2,408.49	0.00 9,355.56 9,355.56
		05/28/19 19 3 J063 tr int to prin		46.12-	0.00	9,309.44
		06/18/19 19 3 J063		40.00	0.00	9,349.44
		08/28/19 19 3 P001 CK		2,263.17	0.00	7,086.27
		11/07/19 19 4 P001 CK		2,269.28	0.00	4,816.99
		03/11/20 20 1 P001 CK		2,408.50	0.00	2,408.49
		05/07/20 20 2 P001 CK		2,408.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			402.72	402.72
		Utility Delinquent Int/Pnlty:			9.96	412.68
8410 5	ARBALI, SHADI 779 BROADWAY PATERSON NJ 779 BROADWAY	115400 172900 07514 0 2 288300	*Lien**Lien* 0.00	2,897.48 2,897.48	3,073.79 3,073.79	0.00 11,942.54 11,942.54
		08/28/19 19 3 P001 CK		2,897.48	0.00	9,045.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8410	5	ARBALI, SHADI	Continued			
		11/07/19 19 4 P001 CK		2,897.48	0.00	6,147.58
		03/11/20 20 1 P001 CK		3,073.79	0.00	3,073.79
		05/07/20 20 2 P001 CK		3,073.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			313.76	313.76
		Utility Delinquent Int/Pnlty:			10.85	324.61
8410	6	CRUZ-CACERES, JOSE A. 252 22ND AVENUE PATERSON, NJ 771 BROADWAY	102500 241900 07513 0 2 344400 0.00	3,702.07 3,702.06	3,671.93 3,671.92	0.00 14,747.98 14,747.98
		08/27/19 19 3 P001 CK		3,702.07	0.00	11,045.91
		10/30/19 19 4 P001 CK		3,702.06	0.00	7,343.85
		03/11/20 20 1 P001 CK		3,671.93	0.00	3,671.92
		05/05/20 20 2 P001 CK		3,671.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			406.79	406.79
		Utility Delinquent Int/Pnlty:			5.94	412.73
8410	8	PURNELL, JOSEPH & SANDRA S H/W 5 POPE RD PATERSON NJ 5 POPE RD	96100 00660 138500 07514 0 2 234600 0.00	2,359.82 2,359.82	2,501.25 2,501.25	0.00 9,722.14 9,722.14
		08/28/19 19 3 P001 CK		2,359.82	0.00	7,362.32
		11/07/19 19 4 P001 CK		2,359.82	0.00	5,002.50
		03/11/20 20 1 P001 CK		2,501.25	0.00	2,501.25
		05/07/20 20 2 P001 CK		2,501.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			227.58	227.58
		Utility Delinquent Int/Pnlty:			7.16	234.74
8411	3	PHELPS, CAMILLA V. 6 MANOR ROAD PATERSON NJ 10-12 MANOR ROAD	92500 01380 138400 07514 0 2 230900 0.00	2,323.15 2,323.15	2,461.81 2,461.81	0.00 9,569.92 9,569.92
		08/28/19 19 3 P001 CK		2,323.15	0.00	7,246.77
		08/15/19 19 4 JHB Homestead Credi		335.33-	0.00	6,911.44
		11/07/19 19 4 P001 CK		1,781.75	0.00	5,129.69
		11/07/19 19 4 P001 CK		206.07	0.00	4,923.62
		11/12/19 19 4 P001 CK 3769188301		206.07	6.35	4,717.55
		11/22/19 19 4 J063 tr to sew 3/4qt		206.07	6.35	4,923.62
		02/27/20 20 1 P001 CR 3776462036		106.21	0.00	4,817.41
		03/11/20 20 1 P001 CK		2,355.60	0.00	2,461.81
		03/11/20 20 1 P001 CK		106.21	0.00	2,355.60
		05/07/20 20 2 P001 CK		2,355.60	0.00	0.00
		05/07/20 20 2 P001 CK		106.21	0.00	106.21-
		05/15/20 20 2 P001 CK 3781796793		106.21	0.00	212.42-
		Per Diem Interest:			0.00	212.42-
		Utility Principal Bal:			251.85	39.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8411	3	PHELPS, CAMILLA V.	Continued			
			Utility Delinquent Int/Pnlty:		5.55	44.98
8411 6	ARNIBAR,OMAR & EVANGELINE H/W 1 POPE RD PATERSON NJ 2 POPE RD	103200 07059 157600 07514 0 2 260800	0.00	2,622.75 2,622.74	2,780.60 2,780.59	0.00 10,806.68 10,806.68
		08/28/19 19 3 P001 CK		2,622.75	0.00	8,183.93
		11/07/19 19 4 P001 CK		2,622.74	0.00	5,561.19
		03/11/20 20 1 P001 CK		2,780.60	0.00	2,780.59
		05/07/20 20 2 P001 CK		2,780.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.01	78.01
8411 7	RODRIGUEZ,A.RIGOBERTO & LISETTE 4 POPE RD PATERSON NJ 4 POPE RD	101400 00597 174500 07514 0 2 275900	*Lien**Lien* 0.00	2,775.65 2,775.65	2,941.59 2,941.59	0.00 11,434.48 11,434.48
		08/20/19 19 3 P001 CK 029281		2,775.65	0.00	8,658.83
		11/07/19 19 4 P001 CK		2,775.65	0.00	5,883.18
		03/13/20 20 1 P001 CK		2,941.59	0.00	2,941.59
		05/12/20 20 2 P001 CK		2,941.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.52	262.52
			Utility Delinquent Int/Pnlty:		10.08	272.60
8411 11	JACKSON, SHARMAINE A. & WESLEY D. 15 LINDEN RD PATERSON NJ 15 LINDEN RD	88600 01380 96900 07504 0 2 185500	0.00	1,865.61 1,865.60	1,977.76 1,977.76	0.00 7,686.73 7,686.73
		08/28/19 19 3 P001 CK		1,865.61	0.00	5,821.12
		11/07/19 19 4 P001 CK		1,865.60	0.00	3,955.52
		03/11/20 20 1 P001 CK		1,977.76	0.00	1,977.76
		05/07/20 20 2 P001 CK		1,977.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		13.72	13.72
8412 4	BREWTON,VERONA & NEWTON,ANDREA L. 8 POPE RD PATERSON NJ 8 POPE RD	103200 180100 07514 0 2 283300	0.00	2,849.00 2,849.00	3,020.49 3,020.48	0.00 11,738.97 11,738.97
		08/27/19 19 3 P001 CK 3764508203		2,849.00	0.00	8,889.97
		08/15/19 19 4 JHB Homestead Credi		129.81-	0.00	8,760.16
		11/07/19 19 4 P001 CK 3769078779		2,719.19	0.00	6,040.97
		03/03/20 20 1 P001 CK 3776812519		3,020.49	0.00	3,020.48
		05/11/20 20 2 P001 CK 3781486732		3,020.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		381.93	381.93
			Utility Delinquent Int/Pnlty:		5.05	386.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value		4th Qtr		2nd Qtr		
		Zip	Lmt	Exempt						Original Billed
		Class	Net	Value	Deduct	Amount				Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest		
8412	JIMENEZ, KILSI					87000				0.00
7	570 EAST 28TH STREET	00660				166300	2,548.41	2,700.63		
	PATERSON, NJ	07504				0	2,548.40	2,700.63		10,498.07
	751 BROADWAY	2				253300	0.00			10,498.07
		08/20/19	19	3	P001	CK 2019357314	2,548.41	0.00		7,949.66
		10/31/19	19	4	P001	CK 2019530063	2,548.40	0.00		5,401.26
		03/28/20	20	1	P001	CK 2020140995	2,700.63	0.00		2,700.63
		05/16/20	20	2	P001	CK 2020238977	2,700.63	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		40.00		40.00
						Utility Delinquent Int/Pnlty:		4.68		44.68
8413	GUARDIA, MARIBEL					33100				0.00
5	144-146 EAST 33RD STREET					80700	1,145.22	1,213.31		
	PATERSON, NJ	07514				0	1,145.22	1,213.31		4,717.06
	144-146 E 33RD ST	2				113800	0.00			4,717.06
		09/12/19	19	3	P001	CS	1,145.22	10.43		3,571.84
		11/21/19	19	4	P001	CK 103	1,145.22	5.09		2,426.62
		03/16/20	20	1	P001	CK 121	1,213.31	0.00		1,213.31
		07/08/20	20	2	P001	CK 210	1,213.31	18.06		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		243.73		243.73
						Utility Delinquent Int/Pnlty:		3.22		246.95
8413	SMILEY, CHRISTOPHER					33100				0.00
6	148 E 33RD ST	00660				123600	1,576.91	1,670.70		
	PATERSON NJ	07514				0	1,576.91	1,670.70		6,495.22
	146-148 E 33RD ST	2				156700	0.00			6,495.22
		08/14/19	19	3	P001	CK 57665	1,576.91	0.00		4,918.31
		08/15/19	19	4	JHB	Homestead Credi	176.30-	0.00		4,742.01
		12/04/19	19	4	J063	TR FR 8413-7	1,262.35-	0.00		3,479.66
		01/06/20	19	4	P001	CK 0014985254	136.85	1.41		3,342.81
		01/06/20	19	4	P001	CK 0014989721	1.41	0.00		3,341.40
		03/11/20	20	1	P001	CK	1,670.70	0.00		1,670.70
		05/07/20	20	2	P001	CK	1,670.70	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		130.37		130.37
						Utility Delinquent Int/Pnlty:		1.72		132.09
8413	SHEARIN, DONNELL & MULDRON, MELISSA					33100				0.00
8	152 E 33RD ST					103600	1,375.44	1,457.47		
	PATERSON NJ	07514				0	1,375.44	1,457.46		5,665.81
	150-152 E 33RD ST	2				136700	0.00			5,665.81
		08/28/19	19	3	P001	CK	1,375.44	0.00		4,290.37
		08/15/19	19	4	JHB	Homestead Credi	131.50-	0.00		4,158.87
		11/07/19	19	4	P001	CK	1,243.94	0.00		2,914.93
		03/11/20	20	1	P001	CK	1,457.47	0.00		1,457.46
		05/07/20	20	2	P001	CK	1,457.46	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		113.76		113.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8413 11	MILLER, VIRNAL 725 BROADWAY PATERSON NJ 723-725 BROADWAY	37200 00660 292300 07514 0 2 329500	0.00	3,641.51 3,641.51	3,513.06 3,513.06	0.00 14,309.14 14,309.14
		08/28/19 19 3 P001 CK		3,641.51	0.00	10,667.63
		11/07/19 19 4 P001 CK		3,641.51	0.00	7,026.12
		03/11/20 20 1 P001 CK		3,513.06	0.00	3,513.06
		05/07/20 20 2 P001 CK		3,513.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			648.32	648.32
		Utility Delinquent Int/Pnlty:			0.86	649.18
8413 14	POU, EDWIN 385 LEXINGTON AVE CLIFTON NJ 169-171 E 32ND ST	50300 00660 949800 07011 0 4C 1000100	0.00	10,425.23 10,425.22	10,662.87 10,662.87	0.00 42,176.19 42,176.19
		08/29/19 19 3 P001 CK		10,425.23	0.00	31,750.96
		11/08/19 19 4 P001 CK		10,425.22	0.00	21,325.74
		03/13/20 20 1 P001 CK		10,662.87	0.00	10,662.87
		05/07/20 20 2 P001 CK		10,662.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,097.92	2,097.92
		Utility Delinquent Int/Pnlty:			49.58	2,147.50
8414 2	POU, EDWIN 385 LEXINGTON AVE CLIFTON NJ 486-492 12TH AVE	73800 385000 07011 0 4A 458800	0.00	5,044.71 5,044.71	4,891.63 4,891.63	0.00 19,872.68 19,872.68
		10/01/19 19 3 P001 CK 3766695876		5,044.71	126.34	14,827.97
		10/01/19 19 4 P001 CK 3766695876		5,044.71	0.00	9,783.26
		06/10/20 20 1 P001 CK 54275308-7		4,891.63	261.76	4,891.63
		06/10/20 20 2 P001 CK 54275308-7		0.00	95.39	4,891.63
		06/10/20 20 2 P001 CK 54275308-7		118.49	0.00	4,773.14
		Per Diem Interest:			405.72	5,178.86
		Utility Principal Bal:			10,759.60	15,938.46
		Utility Delinquent Int/Pnlty:			605.12	16,543.58
8414 7	PAGAN, MELANIA 699 BROADWAY PATERSON NJ 699-701 BROADWAY	52900 SC001 337600 07514 0 4A 390500	250.00	4,648.39 4,648.39	4,100.93 4,100.93	0.00 17,498.64 17,498.64
		10/11/19 19 3 P001 CK 3906		3,866.48	133.52	13,632.16
		01/24/20 19 3 P001 CK 3888		781.91	40.27	12,850.25
		01/24/20 19 4 P001 CK 3888		2,000.00	192.91	10,850.25
		03/05/20 19 4 P001 CK 3892		945.71	54.29	9,904.54
		06/04/20 19 4 P001 CK 1344655		1,702.68	75.77	8,201.86
		06/04/20 20 1 P001 CK 1344655		4,100.93	252.21	4,100.93
		06/04/20 20 2 P001 CK 1344655		0.00	67.67	4,100.93
		08/28/20 20 2 P001 CK 4061		773.96	172.24	3,326.97
		09/18/20 20 2 P001 CK 3598186		3,326.97	33.27	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8414	7	PAGAN, MELANIA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		756.86	756.86
			Utility Delinquent Int/Pnlty:		1.09	757.95
8414 8	MOSCHOU, C & FRESE A TRST & FMGM LLC 155 POLIFLY RD STE 201 HACKENSACK, NJ 697 BROADWAY	38800 231500 07601 0 2 270300	0.00	2,984.79 2,984.78	2,881.88 2,881.88	0.00 11,733.33 11,733.33
		11/12/19 19 3 P001 CK 3769244635		2,984.79	108.65	8,748.54
		11/12/19 19 4 J063 TR TO 1-2020 PR		0.00	16.42	8,748.54
		11/12/19 19 4 P001 CK 3769244635		2,984.78	16.42	5,763.76
		11/12/19 20 1 J063 TR FR 4-2019 IN		16.42-	0.00	5,747.34
		02/26/20 20 1 P001 CK 3776386580		2,865.46	0.00	2,881.88
		06/29/20 20 2 P001 CK 3784495123		2,881.88	59.40	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.55	200.55
			Utility Delinquent Int/Pnlty:		2.65	203.20
8414 11	SOTO, ALFONSO & TOMAZA H/W 197 E 31ST ST PATERSON NJ 197-199 E 31ST ST	41200 00672 160400 07514 0 2 201600	0.00	2,029.49 2,029.49	2,149.42 2,149.41	0.00 8,357.81 8,357.81
		08/27/19 19 3 P001 CK		2,029.49	0.00	6,328.32
		10/30/19 19 4 P001 CK		2,029.49	0.00	4,298.83
		03/11/20 20 1 P001 CK		2,149.42	0.00	2,149.41
		05/05/20 20 2 P001 CK		2,149.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		108.31	108.31
			Utility Delinquent Int/Pnlty:		0.05	108.36
8414 12	PENA, TEOFILO & ORFELINA H/W 270 E 32ND ST PATERSON NJ 191-197 E 31ST ST	420000 935000 07504 0 4C 1355000	0.00	14,124.86 14,124.85	14,446.75 14,446.74	0.00 57,143.20 57,143.20
		09/23/19 19 3 P001 CK 2471		14,124.86	345.58	43,018.34
		01/17/20 19 4 P001 CK 2666		14,124.85	505.07	28,893.49
		01/17/20 20 1 P001 CK 2666		19.94	0.00	28,873.55
		06/12/20 20 1 P001 CK 54341760		14,426.81	890.38	14,446.74
		06/12/20 20 2 P001 CK 54341760		0.00	296.16	14,446.74
		08/10/20 20 2 P001 CK 2964		14,446.74	418.96	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,291.95	1,291.95
			Utility Delinquent Int/Pnlty:		65.17	1,357.12
8415 2	THOMAS, WANDA J. 466 12TH AVE PATERSON NJ 466-468 12TH AVE	36900 00660 62100 07514 0 2 99000	0.00	995.30 995.29	1,055.52 1,055.51	0.00 4,101.62 4,101.62
		08/28/19 19 3 P001 CK		995.30	0.00	3,106.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8415	2	THOMAS, WANDA J.	Continued			
		11/07/19 19	4 P001 CK	995.29	0.00	2,111.03
		03/11/20 20	1 P001 CK	1,055.52	0.00	1,055.51
		05/07/20 20	2 P001 CK	1,055.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		126.05	126.05
			Utility Delinquent Int/Pnlty:		1.67	127.72
8415		DOMPREGH, MONICA K & BAKER, JOYCELYN B	36900			0.00
3	468 12TH AVENUE	00660 64200		1,016.11	1,077.91	
	PATERSON, NJ	07514 0		1,016.10	1,077.90	4,188.02
	468-470 12TH AVE	2 101100	0.00			4,188.02
		08/28/19 19	3 P001 CK	1,016.11	0.00	3,171.91
		08/15/19 19	4 JHB Homestead Credi	76.93-	0.00	3,094.98
		08/15/19 19	4 JHB Homestead Credi	76.93-	0.00	3,018.05
		08/20/19 19	4 J070 Value: 30,000-	1,240.20-	0.00	1,777.85
		12/17/19 19	4 J064 ck75543-dompreh	377.96	0.00	2,155.81
		03/11/20 20	1 P001 CK	1,077.91	0.00	1,077.90
		05/07/20 20	2 P001 CK	1,077.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		145.77	145.77
			Utility Delinquent Int/Pnlty:		0.53	146.30
8415		PAULINO, HENRY & MARIANELLY H/W	50100	*Lien**Lien*		0.00
7	689 BROADWAY 2ND FLOOR	00660 243400		3,223.36	3,129.24	
	PATERSON NJ	07514 0		3,223.35	3,129.23	12,705.18
	687-689 BROADWAY	2 293500	0.00			12,705.18
		08/28/19 19	3 P001 CK	3,223.36	0.00	9,481.82
		11/07/19 19	4 P001 CK	3,223.35	0.00	6,258.47
		03/11/20 20	1 P001 CK	3,129.24	0.00	3,129.23
		05/07/20 20	2 P001 CK	3,129.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		418.00	418.00
			Utility Delinquent Int/Pnlty:		33.30	451.30
8415		CAMPBELL, THERESA RICHARDSON	64800	*Lien**Lien*		0.00
12	225 E. 30TH STREET	00660 141700		2,271.71	2,201.66	
	PATERSON NJ	07514 0		2,271.70	2,201.66	8,946.73
	223-227 E 30TH ST	4A 206500	0.00			8,946.73
		08/28/19 19	3 P001 CK	2,271.71	0.00	6,675.02
		11/07/19 19	4 P001 CK	2,271.70	0.00	4,403.32
		03/11/20 20	1 P001 CK	2,201.66	0.00	2,201.66
		05/07/20 20	2 P001 CK	2,201.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.01	175.01
			Utility Delinquent Int/Pnlty:		4.41	179.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8416 4	BRONSON, RENEE & BRONSON, W. W/H 220 E 30TH ST PATERSON NJ 218-220 E 30TH ST	40500 140100 07514 0 2 180600	0.00	1,817.03 1,817.03	1,925.52 1,925.51	0.00 7,485.09 7,485.09
		10/07/19 19 3 P001 CK 3767020928		967.54	32.46	6,517.55
		01/27/20 19 3 P001 CK 3774093984		849.49	46.72	5,668.06
		01/27/20 19 4 P001 CK 3774093984		1,817.03	78.13	3,851.03
		04/27/20 20 1 P001 CK 3780500460		1,925.52	46.97	1,925.51
		06/15/20 20 2 P001 CK 3783529894		1,925.51	24.03	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			317.00	317.00
		Utility Delinquent Int/Pnlty:			7.42	324.42
8416 5	COLE, BARBARA & COLE, DWAYNE, SON 222 E 30TH ST PATERSON NJ 222-224 E 30TH ST	46700 116100 07514 0 2 162800	0.00	1,638.45 1,638.44	1,735.74 1,735.74	0.00 6,748.37 6,748.37
		08/22/19 19 3 P001 CK		1,638.45	0.00	5,109.92
		08/15/19 19 4 JHB Homestead Credi		133.47-	0.00	4,976.45
		10/19/19 19 4 P001 CK 11317		1,504.97	0.00	3,471.48
		03/11/20 20 1 P001 CK		1,735.74	0.00	1,735.74
		05/07/20 20 2 P001 CK		1,735.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			488.20	488.20
8416 6	GAYLE, DAPHNE & SCOTT, ROBERT 226 E 30TH ST PATERSON NJ 224-226 E 30TH ST	46700 120300 07514 0 2 167000	0.00	1,681.16 1,681.15	1,780.52 1,780.52	0.00 6,923.35 6,923.35
		10/23/19 19 3 P001 CR 3768029286		565.24	34.76	6,358.11
		11/01/19 19 3 P001 CR 3768597412		615.92	4.46	5,742.19
		03/18/20 19 3 P001 CR 3777958613		500.00	34.25	5,242.19
		03/18/20 19 4 P001 CR 3777958613		1,681.15	115.16	3,561.04
		03/18/20 20 1 P001 CR 3777958613		1,780.52	41.84	1,780.52
		07/21/20 20 2 P001 CR 3785900443		480.52	37.89	1,300.00
		07/31/20 20 2 P001 CR 3786450507		1,300.00	5.85	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			232.93	232.93
		Utility Delinquent Int/Pnlty:			3.08	236.01
8416 7	ELIDRISSI, TAHAR E & ETAL 228-230 E 30TH ST PATERSON, NJ 228-230 E 30TH ST	46700 178000 07514 0 2 224700	0.00	2,261.69 2,261.69	2,395.71 2,395.70	0.00 9,314.79 9,314.79
		08/22/19 19 3 P001 CK 3482513		2,261.69	0.00	7,053.10
		11/08/19 19 4 P001 CS		2,261.69	0.00	4,791.41
		06/02/20 20 1 P001 CK 26385995441		830.76	74.19	3,960.65
		06/02/20 20 1 P001 CK 26385995452		1,000.00	0.00	2,960.65
		06/02/20 20 1 P001 CK 26385995463		564.95	0.00	2,395.70
		06/02/20 20 2 P001 CK 26385995441		0.00	37.13	2,395.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8416	7	ELIDRISSI,TAHAR E & ETAL	Continued			
		06/02/20 20 2 P001 CS		2,395.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	426.99	426.99
				Utility Delinquent Int/Pnlty:	5.65	432.64
8416	HEMANS,PETER	45500				0.00
9	234 E 30TH STREET	01003 186500		2,336.20	2,473.54	
	PATERSON,NJ	07514 0		2,336.20	2,473.53	9,619.47
	234-236 E 30TH ST	2 232000 0.00				9,619.47
		08/27/19 19 3 P001 CK 610701		2,336.20	0.00	7,283.27
		11/04/19 19 4 P001 CK 611082		2,336.20	0.00	4,947.07
		03/21/20 20 1 P001 CK 0998484		2,473.54	0.00	2,473.53
		05/11/20 20 2 P001 CK 999570		2,473.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.11	159.11
8416	VALDEZ,HELMUTH	47400				0.00
10	667-669 BROADWAY	00660 345300		4,093.68	4,186.89	
	PATERSON,NJ	07514 0		4,093.68	4,186.89	16,561.14
	667-669 BROADWAY	4A 392700 0.00				16,561.14
		08/28/19 19 3 P001 CK		4,093.68	0.00	12,467.46
		08/20/19 19 4 J070 value: 93,700-		3,873.56-	0.00	8,593.90
		11/07/19 19 4 P001 CK		220.12	0.00	8,373.78
		03/11/20 20 1 P001 CK		4,186.89	0.00	4,186.89
		05/07/20 20 2 P001 CK		4,186.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	40.00	40.00
				Utility Delinquent Int/Pnlty:	4.68	44.68
8416	FAMILY INTERVENTION SERVICES INC	58400	*Lien**Lien*			0.00
13	106 VALLEY ST	529500		0.00	0.00	
	SO ORANGE NJ	07079 0		0.00	0.00	0.00
	655-659 BROADWAY	15D 587900 0.00				0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	350.89	350.89
				Utility Delinquent Int/Pnlty:	4.64	355.53
8416	RUDDOCK-GEORGE, SHARMAINE	48000				0.00
14	495-499 EAST 29TH STREET	00597 141800		1,909.30	2,023.61	
	PATERSON NJ	07514 0		1,909.30	2,023.60	7,865.81
	495-499 E 29TH ST	2 189800 0.00				7,865.81
		08/28/19 19 3 P001 CK		1,909.30	0.00	5,956.51
		11/07/19 19 4 P001 CK		1,909.30	0.00	4,047.21
		03/13/20 20 1 P001 CK		2,023.61	0.00	2,023.60
		05/12/20 20 2 P001 CK		2,023.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.22	174.22

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8416 15	DOWNING, ADA M. ET.AL. 493 E 29TH ST PATERSON NJ 493-495 E 29TH ST	43500 WD001 123300 07514 0 2 166800 250.00 08/14/19 19 3 P001 CK 10723 10/18/19 19 4 P001 CK 10768 03/06/20 20 1 P001 CK 10851 05/03/20 20 2 P001 CK 108		1,615.60 1,615.59 1,615.60 1,615.59 1,715.89 1,715.88	1,715.89 1,715.88 0.00 0.00 0.00 0.00	0.00 6,662.96 6,662.96 5,047.36 3,431.77 1,715.88 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.98	197.98
8416 20	VASQUEZ FERNANDEZ,D & VERDUGO,J 479-481 E 29TH ST PATERSON NJ 479-481 E 29TH ST	45400 238500 07514 0 2 283900 0.00 08/27/19 19 3 P001 CK 08/28/19 19 3 P001 CK 09/27/19 19 3 J063 TR TO 8416-20-3 10/30/19 19 4 P001 CK 01/15/20 20 1 P001 CK 2669 05/07/20 20 2 P001 CK		3,126.05 3,126.04 3,126.05 3,126.05 3,126.05 3,126.04 3,400.00 3,026.88	3,026.89 3,026.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,305.86 12,305.86 9,179.81 6,053.76 9,179.81 6,053.77 2,653.77 373.11-
				Per Diem Interest:	0.00	373.11-
				Utility Principal Bal:	464.92	91.81
				Utility Delinquent Int/Pnlty:	11.49	103.30
8417 1	SMITH, BERTIE & ICYLIN & HAMILTON,P 420 12TH AVE PATERSON NJ 418-424 12TH AVE	76700 SC001 290000 07514 0 2 366700 250.00 08/09/19 19 3 P001 CK 4562 08/05/19 19 4 J052 NO PD5 FORM 10/31/19 19 4 P001 CK 4583 03/04/20 19 4 P001 CK 4600 03/04/20 20 1 P001 CK 4600 06/14/20 20 1 P001 CK 4613 06/14/20 20 2 P001 CK 4613 06/16/20 20 2 P001 CK 4612		3,626.08 3,626.08 3,626.08 250.00 3,626.08 250.00 3,597.18 250.00 60.20 3,786.98	3,847.18 3,847.18 0.00 0.00 0.00 0.00 6.50 0.00 0.00	0.00 14,946.52 14,946.52 11,320.44 11,570.44 7,944.36 7,694.36 4,097.18 3,847.18 3,786.98 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.24	0.24
8417 3	PALACIOS, B. & D. 480 E. 29TH STREET PATERSON NJ 430-432 12TH AVE	55900 01380 174500 07514 0 2 230400 0.00 08/28/19 19 3 P001 CK 02/22/20 19 4 P001 CK 5004775908 02/22/20 19 4 P001 CK 1120052 03/10/20 20 1 P001 CK 5004902591 05/07/20 20 2 P001 CK		2,318.20 2,318.19 2,318.20 0.00 2,318.19 2,456.48 2,456.47	2,456.48 2,456.47 0.00 59.40 0.00 0.00 0.00	0.00 9,549.34 9,549.34 7,231.14 7,231.14 4,912.95 2,456.47 0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8417	3	PALACIOS, B. & D.	Continued			
			Utility Principal Bal:		141.00	141.00
8417 7	UUIS A. CARILLO VALVERDE ET AL 494-496 EAST 29TH STREET PATERSON, NJ 494-496 E 29TH ST	47000 00660 197200 07514 0 2 244200	*Lien**Lien* 0.00	2,974.58 2,974.58	2,603.61 2,603.60	0.00 11,156.37 11,156.37
		08/28/19 19 3 P001 CK		2,974.58	0.00	8,181.79
		11/07/19 19 4 P001 CK		2,974.58	0.00	5,207.21
		03/11/20 20 1 P001 CK		2,603.61	0.00	2,603.60
		05/07/20 20 2 P001 CK		2,603.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			255.60	255.60
		Utility Delinquent Int/Pnlty:			3.38	258.98
8417 8	FULMORE, JOSEPH S & VIRGINIA H/W 122 E 38TH ST PATERSON NJ 496-498 E 29TH ST	42700 01175 178400 07514 0 2 221100	 0.00	2,226.01 2,226.00	2,357.32 2,357.32	0.00 9,166.65 9,166.65
		08/27/19 19 3 P001 CK		2,226.01	0.00	6,940.64
		10/30/19 19 4 P001 CK		2,226.00	0.00	4,714.64
		03/11/20 20 1 P001 CK		2,357.32	0.00	2,357.32
		05/05/20 20 2 P001 CK		2,357.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,079.12	1,079.12
		Utility Delinquent Int/Pnlty:			14.27	1,093.39
8417 9	ABREU, RAMON 498 E 29TH ST PATERSON NJ 498-500 E 29TH ST	42700 01516 252900 07504 0 2 295600	*Lien**Lien* 0.00	3,264.61 3,264.60	3,151.63 3,151.62	0.00 12,832.46 12,832.46
		08/28/19 19 3 P001 CK		3,264.61	0.00	9,567.85
		11/07/19 19 4 P001 CK		3,264.60	0.00	6,303.25
		03/11/20 20 1 P001 CK		3,151.63	0.00	3,151.62
		05/07/20 20 2 P001 CK		3,151.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			404.60	404.60
		Utility Delinquent Int/Pnlty:			5.35	409.95
8417 11	UNITED ASSETS MGMT, LLC 641 BROADWAY, SUITE 3 PATERSON NJ 643-645 BROADWAY	57700 191800 07514 0 4A 249500	*Lien**Lien* 0.00	2,743.12 2,743.11	2,660.12 2,660.12	0.00 10,806.47 10,806.47
		08/26/19 19 3 P001 CK 255		2,743.12	0.00	8,063.35
		01/16/20 19 4 P001 CK 7823		2,743.11	75.43	5,320.24
		06/18/20 20 1 P901 CK		2,660.12	125.14	2,660.12
		07/20/20 20 2 P201 CK 14684		2,660.12	105.07	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			183.26	183.26
		Utility Delinquent Int/Pnlty:			2.42	185.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8417 12	635-341 BROADWAY, PATERSON LLC 635-641 BROADWAY PATERSON, NJ 635-641 BROADWAY	76700 00660 1123100 07514 0 4A 1199800	0.00	13,410.54 13,410.54	12,792.04 12,792.03	0.00 52,405.15 52,405.15
		08/29/19 19 3 P001 CK 11/08/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/07/20 20 2 P001 CK		13,410.54 13,410.54 12,792.04 12,792.03	0.00 0.00 0.00 0.00	38,994.61 25,584.07 12,792.03 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,791.35	1,791.35
				Utility Delinquent Int/Pnlty:	35.58	1,826.93
8417 15	HERBAS, RICARDO J. 521 E 28TH STREET PATERSON NJ 519-521 E 28TH ST	42300 00660 237100 07514 0 2 279400	0.00	3,082.52 3,082.51	2,978.91 2,978.90	0.00 12,122.84 12,122.84
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK		3,082.52 3,082.51 2,978.91 2,978.90	0.00 0.00 0.00 0.00	9,040.32 5,957.81 2,978.90 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	679.79	679.79
				Utility Delinquent Int/Pnlty:	16.81	696.60
8417 16	FELIZ, JAIME 517-519 EAST 28TH STREET PATERSON NJ 517-519 E 28TH ST	42300 00660 265200 07514 0 2 307500	0.00	3,397.63 3,397.62	3,278.50 3,278.50	0.00 13,352.25 13,352.25
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		3,397.63 3,397.62 3,278.50 3,278.50	0.00 0.00 0.00 0.00	9,954.62 6,557.00 3,278.50 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	476.94	476.94
				Utility Delinquent Int/Pnlty:	6.31	483.25
8501 1	634 BROADWAY KRJ, LLC 634 BROADWAY #638 PATERSON, NJ 634-638 BROADWAY	62200 242000 07514 0 4A 304200	0.00	3,345.55 3,345.55	3,243.32 3,243.31	0.00 13,177.73 13,177.73
		08/20/19 19 3 P001 CK 1011 08/20/19 19 4 J070 Value: 29,200- 08/20/19 19 4 P001 CK 1011 09/17/19 19 4 J064 CK76102-ATTY 02/18/20 20 1 P001 CR 3775812823 05/08/20 20 2 P001 CR 3781357817		3,345.55 1,207.13- 3,345.55 1,207.13 3,243.32 3,243.31	0.00 0.00 0.00 0.00 0.00 0.00	9,832.18 8,625.05 5,279.50 6,486.63 3,243.31 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	958.49	958.49
				Utility Delinquent Int/Pnlty:	12.67	971.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8501 2	640 BROADWAY LLC 640 BROADWAY PATERSON, NJ 638-642 BROADWAY	50300 01380 250200 07514 0 2 300500	0.00	3,307.80 3,307.80	3,203.87 3,203.87	0.00 13,023.34 13,023.34
		08/12/19 19 3 P001 CK 3763640044		3,307.80	0.00	9,715.54
		08/20/19 19 4 J070 Value: 19,600-		810.26-	0.00	8,905.28
		11/06/19 19 4 P001 CK 3768917386		2,497.54	0.00	6,407.74
		02/18/20 20 1 P001 CK 3775813807		3,203.87	0.00	3,203.87
		05/08/20 20 2 P001 CK 3781357595		3,203.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			308.23	308.23
		Utility Delinquent Int/Pnlty:			4.08	312.31
8501 3	UNITED ASSETS MANAGEMENT, LLC 641 BROADWAY STE 3 PATERSON, NJ 642-648 BROADWAY	72600 643600 07514 0 4A 716200	*Lien**Lien* 0.00	8,004.90 8,004.90	7,635.99 7,635.98	0.00 31,281.77 31,281.77
		08/28/19 19 3 P001 CK 4261		8,004.90	0.00	23,276.87
		11/04/19 19 4 P001 CK 4877		8,004.90	0.00	15,271.97
		03/13/20 20 1 P001 CK		7,635.99	0.00	7,635.98
		05/11/20 20 2 P001 CK		7,635.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,369.03	2,369.03
		Utility Delinquent Int/Pnlty:			40.37	2,409.40
8501 4	GREENCORP, LLC 526-532 EAST 29TH STREET PATERSON, NJ 526-532 E 29TH ST	86000 250000 07514 0 4A 336000	**Sp Charges** 0.00	3,694.11 3,694.10	3,582.36 3,582.36	0.00 14,552.93 14,552.93
		09/30/19 19 3 P001 CK 3766635505		3,694.11	84.40	10,858.82
		12/12/19 19 4 P001 CK 3771392087		3,694.10	58.65	7,164.72
		06/16/20 20 1 P001 CK 1472816376		3,582.36	185.56	3,582.36
		06/16/20 20 2 P001 CK 1472816376		0.00	80.60	3,582.36
		08/18/20 20 2 P001 CK 3787553566		3,582.36	111.05	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
8501 7	MED SOLUTIONS HOLDINGS, LLC 540-544 EAST 29TH STREET PATERSON, NJ 540-544 E 29TH ST	67300 172800 07514 0 2 240100	0.00	2,415.41 2,415.41	2,559.90 2,559.89	0.00 9,950.61 9,950.61
		08/16/19 19 3 P001 CK 1028		2,415.41	0.00	7,535.20
		12/06/19 19 4 P001 CK 380		2,415.41	27.69	5,119.79
		03/04/20 20 1 P001 CK 379		2,559.90	0.00	2,559.89
		05/26/20 20 2 P001 CK 3031		2,559.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			117.62	117.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8501 8	OLIVIER,LUIS 544 548 EAST 29TH ST PATERSON NJ 544-548 E 29TH ST	67300 00114 215700 07514 0 2 283000	0.00	2,848.18 2,848.17	3,017.29 3,017.28	0.00 11,730.92 11,730.92
		05/28/19 19 3 J063 trccr		167.68-	0.00	11,563.24
		08/28/19 19 3 P001 CK		2,680.50	0.00	8,882.74
		11/07/19 19 4 P001 CK		2,848.17	0.00	6,034.57
		03/11/20 20 1 P001 CK		3,017.29	0.00	3,017.28
		05/07/20 20 2 P001 CK		3,017.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			279.37	279.37
		Utility Delinquent Int/Pnlty:			3.69	283.06
8501 10	COMPRES,FLAVIA 552-554 E.29TH STREET PATERSON,NJ 552-554 E 29TH ST	54800 00660 131100 07504 0 2 185900	0.00	1,871.73 1,871.72	1,982.03 1,982.02	0.00 7,707.50 7,707.50
		08/22/19 19 3 P001 CK		1,871.73	0.00	5,835.77
		11/04/19 19 4 R001 CK		1,871.72	0.00	7,707.49
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,871.72	0.00	5,835.77
		11/04/19 19 4 P001 CK		1,871.72	0.00	3,964.05
		03/05/20 20 1 P001 CK		1,982.03	0.00	1,982.02
		05/26/20 20 2 P001 CK		1,982.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.84	319.84
8501 11	SWAN, CAMIEL 554 E 29TH ST PATERSON NJ 556 E 29TH ST	48500 00344 91900 07504 0 2 140400	*Lien**Lien*	1,414.27 1,414.26	1,496.92 1,496.91	0.00 5,822.36 5,822.36
		08/28/19 19 3 P001 CK		1,414.27	0.00	4,408.09
		11/07/19 19 4 P001 CK		1,414.26	0.00	2,993.83
		03/11/20 20 1 P001 CK		1,496.92	0.00	1,496.91
		05/07/20 20 2 P001 CK		1,496.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
8501 12	NJ ASSOC ON CORRECTION 986 S BROAD ST TRENTON NJ 665-671 14TH AVE	86000 08611 168500 15D 254500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.84	0.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
8501 14	MC INTOSH, GWENDOLYN		67300			0.00	
	575 E 28TH ST	00660	242700	3,120.11	3,305.16		
	PATERSON NJ	07504	0	3,120.10	3,305.15	12,850.52	
	575-579 E 28TH ST	2	310000	0.00		12,850.52	
		08/28/19 19	3 P001 CK	3,120.11	0.00	9,730.41	
		11/07/19 19	4 P001 CK	3,120.10	0.00	6,610.31	
		03/30/20 20	1 P001 CK 4414250	3,305.16	0.00	3,305.15	
		05/07/20 20	2 P001 CK	3,305.15	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		369.10	369.10	
			Utility Delinquent Int/Pnlty:		7.36	376.46	
8501 17	SRISETHNIL FAMILY LTD		67300			0.00	
	602 OLD FORGE LANE		313100	4,182.62	4,055.75		
	FRANKLIN LAKES NJ	07417	0	4,182.61	4,055.75	16,476.73	
	561-565 E 28TH ST	4A	380400	0.00		16,476.73	
		01/17/20 19	3 P201 CK 25961-25962	4,182.62	347.16	12,294.11	
		01/17/20 19	4 P201 CK 25961-25962	4,182.61	158.94	8,111.50	
		05/28/20 20	1 P201 CK 26303	4,055.75	237.26	4,055.75	
		08/25/20 20	2 P001 CK 330	4,032.78	206.84	22.97	
		09/11/20 20	2 P201 CK 26554	22.97	0.18	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		250.20	250.20	
			Utility Delinquent Int/Pnlty:		3.31	253.51	
8501 18	PATERSON RENAISSANCE, LLC		86000			0.00	
	PO BOX 295	00660	668300	8,368.57	8,042.20		
	TOWACO, NJ	07082	0	8,368.56	8,042.20	32,821.53	
	553-559 E 28TH ST	4C	754300	0.00		32,821.53	
		08/28/19 19	3 P001 CK	8,368.57	0.00	24,452.96	
		11/07/19 19	4 P001 CK	8,368.56	0.00	16,084.40	
		03/11/20 20	1 P001 CK	8,042.20	0.00	8,042.20	
		05/07/20 20	2 P001 CK	8,042.20	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		1.54	1.54	
8502 3	CEREBRAL PALSY OF NORTH JERSEY, INC		66500			5.34	
	220 SOUTH ORANGE AVENUE		0	0.00	0.00		
	LIVINGSTON, NJ	07039	0	0.00	0.00	0.00	
	685-691 14TH AVE	15D	66500	0.00		5.34	
				Per Diem Interest:	0.85	6.19	
8502 4	LABOUR, MARIA & JAMETTE, ANHUAR		61000			0.00	
	681-683 14TH AVE	01175	160600	2,229.89	2,362.66		
	PATERSON NJ	07504	0	2,229.88	2,362.65	9,185.08	
	681-683 14TH AVE	2	221600	0.00		9,185.08	
		08/27/19 19	3 P001 CK	2,229.89	0.00	6,955.19	
		10/30/19 19	4 P001 CK	2,229.88	0.00	4,725.31	
		03/11/20 20	1 P001 CK	2,362.66	0.00	2,362.65	
		05/05/20 20	2 P001 CK	2,362.65	0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8502	4	LABOUR, MARIA & JAMETTE, ANHUAR	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		324.71	324.71
			Utility Delinquent Int/Pnlty:		4.30	329.01
8502 7	HUTTON, DENNIS A. & LY D. & ETAL 551 E. 29TH ST PATERSON NJ 551-553 E 29TH ST	54900 00660 152700 07504 0 2 207600	0.00	2,088.97 2,088.96 2,088.97 2,088.96 2,088.96 2,088.96 2,213.39 2,213.38	2,213.39 2,213.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,604.70 8,604.70 6,515.73 8,604.69 6,515.73 4,426.77 2,213.38 0.00 1,161.37 1,232.24
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,161.37	1,161.37
			Utility Delinquent Int/Pnlty:		70.87	1,232.24
8502 8	MURRAY, JOHN & ELAINE H/W 545-549 E 29TH ST PATERSON NJ 545-549 E 29TH ST	57200 00660 216800 07504 0 2 274000	0.00	2,760.05 2,760.04 2,760.05 2,760.04 2,921.33 2,921.33	2,921.33 2,921.33 0.00 0.00 0.00 0.00	0.00 11,362.75 11,362.75 8,602.70 5,842.66 2,921.33 0.00 0.00 83.53 83.53
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		83.53	83.53
8503 11	BROWN, PAUL 234 E 32ND ST PATERSON NJ 234-236 E 32ND ST	53400 00672 127500 07504 0 2 180900	0.00	1,822.17 1,822.16 1,822.17 1,822.16 1,928.72 1,928.72	1,928.72 1,928.72 0.00 0.00 0.00 0.00	0.00 7,501.77 7,501.77 5,679.60 3,857.44 1,928.72 0.00 0.00 243.94 250.95
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		243.94	243.94
			Utility Delinquent Int/Pnlty:		7.01	250.95
8503 15.01	TRUJILLO, MARK ANTHONY 731 14TH AVE PATERSON, NJ 729-731 14TH AVE	61800 00660 205200 07504 0 2 267000	0.00	2,688.51 2,688.50 2,688.51 2,688.50 2,846.70	2,846.70 2,846.70 0.00 0.00 0.00	0.00 11,070.41 11,070.41 8,381.90 5,693.40 2,846.70
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8503	15.01	TRUJILLO, MARK ANTHONY	Continued			
		05/07/20 20 2 P001 CK		2,846.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	903.81	903.81
				Utility Delinquent Int/Pnlty:	18.93	922.74
8503 16	WHITTINGHAM JOAN & COHEN 721 14TH AVE PATERSON NJ 721-723 14TH AVE	59200 106700 07504 0 2 165900	0.00	1,669.18 1,669.17	1,768.79 1,768.79	0.00 6,875.93 6,875.93
		05/28/19 19 3 J063 TRCR		418.65-	0.00	6,457.28
		08/28/19 19 3 P001 CK		1,250.53	0.00	5,206.75
		11/07/19 19 4 P001 CK		1,669.17	0.00	3,537.58
		05/07/20 20 1 P001 CK		1,683.89	84.90	1,853.69
		06/18/20 20 1 P901 CK		84.90	1.74	1,768.79
		07/20/20 20 2 P201 CK 14685		1,768.79	69.87	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.16	180.16
8503 17	PASCAL-VIDAL,JOSE R. & FERMIN-G,N F 719 14TH AVE PATERSON NJ 717-719 14TH AVE	48100 00597 151300 07504 0 2 199400	0.00	2,176.59 2,176.58	2,125.96 2,125.96	0.00 8,605.09 8,605.09
		08/28/19 19 3 P001 CK		2,176.59	0.00	6,428.50
		11/07/19 19 4 P001 CK		2,176.58	0.00	4,251.92
		03/11/20 20 1 P001 CK		2,125.96	0.00	2,125.96
		05/07/20 20 2 P001 CK		2,125.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	300.01	300.01
8503 18	UDDIN, SYED & AFIA H/W 717 14TH AVENUE PATERSON NJ 717 14TH AVE	47600 211700 07504 0 2 259300	0.00	2,852.08 2,852.08	2,764.60 2,764.60	0.00 11,233.36 11,233.36
		08/27/19 19 3 P001 CK 1918		2,852.08	0.00	8,381.28
		08/15/19 19 4 JHB Homestead Credi		137.13-	0.00	8,244.15
		11/14/19 19 4 P001 CK 1727		2,714.95	12.23	5,529.20
		03/09/20 20 1 P001 CK 2214		1,500.00	0.00	4,029.20
		05/05/20 20 1 P001 CK 2223		1,264.60	26.42	2,764.60
		07/27/20 20 2 P001 CK 2249		2,764.60	90.26	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,118.72	1,118.72
				Utility Delinquent Int/Pnlty:	49.96	1,168.68
8503 20	HILL, EDDIE 261 E 31ST ST PATERSON NJ 259-263 E 31ST ST	58700 00660 141500 07504 0 2 200200	0.00	2,014.55 2,014.54	2,134.49 2,134.49	0.00 8,298.07 8,298.07
		08/28/19 19 3 P001 CK		2,014.55	0.00	6,283.52
		11/07/19 19 4 P001 CK		2,014.54	0.00	4,268.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8503	20	HILL, EDDIE		Continued		
		03/11/20 20	1 P001 CK	2,134.49	0.00	2,134.49
		05/07/20 20	2 P001 CK	2,134.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.01	0.01
8503	THOMAS, DOUGLAS E & CYNTHIA A H/W	55900	*Lien**Lien*			0.00
28	260 E 31ST ST	85322 129200		1,862.71	1,973.50	
	PATERSON NJ	07504 0		1,862.71	1,973.49	7,672.41
	258-262 E 31ST ST	2 185100	0.00			7,672.41
		08/28/19 19	3 P001 CK	1,862.71	0.00	5,809.70
		11/07/19 19	4 P001 CK	1,862.71	0.00	3,946.99
		03/11/20 20	1 P001 CK	1,973.50	0.00	1,973.49
		05/07/20 20	2 P001 CK	1,973.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.39	171.39
			Utility Delinquent Int/Pnlty:		2.27	173.66
8503	MANNING, MARIE	55900	*Lien**Lien*			0.00
29	262 E 31ST ST	00660 129600		1,866.69	1,977.76	
	PATERSON NJ	07504 0		1,866.68	1,977.76	7,688.89
	262-264 E 31ST ST	2 185500	0.00			7,688.89
		08/28/19 19	3 P001 CK	1,866.69	0.00	5,822.20
		11/07/19 19	4 P001 CK	1,866.68	0.00	3,955.52
		03/13/20 20	1 P001 CK	1,977.76	0.00	1,977.76
		05/12/20 20	2 P001 CK	1,977.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.46	127.46
			Utility Delinquent Int/Pnlty:		1.12	128.58
8503	LYDE, RAY & JEANETTE H/W	56200				0.00
30	268 E 31ST ST	00660 130400		1,877.59	1,989.49	
	PATERSON NJ	07504 0		1,877.58	1,989.48	7,734.14
	264-266 E 31ST ST	2 186600	0.00			7,734.14
		08/22/19 19	3 P001 CK	1,877.59	0.00	5,856.55
		11/04/19 19	4 R001 CK	1,877.58	0.00	7,734.13
	Original Payment Date: 11/04/19					
		11/04/19 19	4 P001 CK	1,877.58	0.00	5,856.55
		11/04/19 19	4 P001 CK	1,877.58	0.00	3,978.97
		03/05/20 20	1 P001 CK	1,989.49	0.00	1,989.48
		05/26/20 20	2 P001 CK	1,989.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		116.46	116.46
8503	WATSON, NORMAN & BABETT IONA H/W	58000				0.00
33	15 LEHIGH ST, APT 27	00660 100000		1,589.79	1,684.56	
	HACKENSACK NJ	07601 0		1,589.79	1,684.56	6,548.70
	701-703 14TH AVE	2 158000	0.00			6,548.70
		08/22/19 19	3 P001 CK	1,589.79	0.00	4,958.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8503	33	WATSON,NORMAN & BABETT IONA H/W	Continued			
		11/04/19 19 4 R001 CK		1,589.79	0.00	6,548.70
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,589.79	0.00	4,958.91
		11/04/19 19 4 P001 CK		1,589.79	0.00	3,369.12
		02/14/20 20 1 P001 CK 404799		1,684.56	0.00	1,684.56
		05/05/20 20 2 P001 CK		1,684.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.23	2.23
8503	CUELLO,STHEFANY L.	50500				0.00
38	283-285 E 30TH ST	00660 127800		1,794.24	1,901.00	
	PATERSON NJ	07504 0		1,794.23	1,900.99	7,390.46
	283-285 E 30TH ST	2 178300 0.00				7,390.46
		08/28/19 19 3 P001 CK		1,794.24	0.00	5,596.22
		10/01/19 19 4 P001 CK 8945		1,794.23	0.00	3,801.99
		03/11/20 20 1 P001 CK		1,901.00	0.00	1,900.99
		05/07/20 20 2 P001 CK		1,900.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			80.29	80.29
8504	AFFLICK,KAREN & PHILLIP	34700				0.00
2	720 BROADWAY	107200		1,428.06	1,512.91	
	PATERSON, NJ	07514 0		1,428.06	1,512.90	5,881.93
	720-722 BROADWAY	2 141900 0.00				5,881.93
		06/12/20 19 3 P001 CK 1466609854		1,428.06	98.69	4,453.87
		06/12/20 19 4 P001 CK 1466609854		1,428.06	153.38	3,025.81
		06/12/20 20 1 P001 CK 1466609854		1,512.91	99.10	1,512.90
		06/12/20 20 2 P001 CK 1466609854		0.00	31.01	1,512.90
		Per Diem Interest:			127.08	1,639.98
8504	ZHUANG, PENG FEI	68000				0.00
4	15 CENTRAL AVE	1507300		16,421.46	16,795.55	
	CALDWELL NJ	07006 0		16,421.46	16,795.54	66,434.01
	728-732 BROADWAY	4A 1575300 0.00				66,434.01
		08/26/19 19 3 P001 CK 606		16,421.46	0.00	50,012.55
		08/20/19 19 4 J070 Value: 125,300-		5,179.90-	0.00	44,832.65
		02/28/20 19 4 P001 CK 658		11,241.56	616.22	33,591.09
		02/28/20 20 1 P001 CK 658		16,795.55	0.00	16,795.54
		05/11/20 20 2 P001 CK 664		16,795.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,500.00	1,500.00
		Utility Delinquent Int/Pnlty:			175.33	1,675.33
8504	R & A REAL ESTATE HOLDINGS,LLC	90700				0.00
6	367 HARRISON ST.	85241 657300		8,298.59	7,975.03	
	PARAMUS, NJ	07652 0		8,298.59	7,975.03	32,547.24
	188-194 E 33RD ST	4C 748000 0.00				32,547.24
		08/31/19 19 3 P001 CK 029308		8,298.59	0.00	24,248.65
		10/19/19 19 4 P001 CK 029456		8,298.59	0.00	15,950.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8504	6	R & A REAL ESTATE HOLDINGS,LLC	Continued			
		02/22/20 20 1 P001 CK 030255		7,975.03	0.00	7,975.03
		05/09/20 20 2 P001 CK 030536		7,975.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		553.75	553.75
8505 2	FAMILY CONNECTIONS 395 S CENTER ST ORANGE NJ 46-50 13TH AVE	67300 131200 07050 0 15F 198500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		553.24	553.24
			Utility Delinquent Int/Pnlty:		7.54	560.78
8505 8	ASHPHALL,ALBERT & LORI 220 E 33RD ST PATERSON NJ 220-222 E 33RD ST	61200 00660 155500 07504 0 2 216700	*Lien**Lien* 0.00	2,180.25 2,180.24	2,310.41 2,310.41	0.00 8,981.31 8,981.31
		08/31/19 19 3 P001 CK 582631		2,180.25	0.00	6,801.06
		11/09/19 19 4 P001 CK 654286		2,180.24	0.00	4,620.82
		04/04/20 20 1 P001 CK 722668		2,310.41	0.00	2,310.41
		05/23/20 20 2 P001 CK 746932		2,310.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		183.12	183.12
			Utility Delinquent Int/Pnlty:		2.08	185.20
8505 13	RODRIGUEZ,RAFAEL A. & RAFAEL 743-745 14TH AVENUE PATERSON NJ 743-745 14TH AVE	59100 00660 315500 07504 0 2 374600	0.00	4,118.67 4,118.66	3,993.91 3,993.90	0.00 16,225.14 16,225.14
		05/28/19 19 3 J063 TRCR		2,969.08-	0.00	13,256.06
		08/28/19 19 3 P001 CK		1,149.59	0.00	12,106.47
		11/07/19 19 4 P001 CK		4,118.66	0.00	7,987.81
		03/11/20 20 1 P001 CK		3,993.91	0.00	3,993.90
		05/07/20 20 2 P001 CK		3,993.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		498.55	498.55
			Utility Delinquent Int/Pnlty:		0.66	499.21
8505 17	CAMPBELL, HYMAN & SEPHLINE H/W 237 E 32ND ST PATERSON NJ 237-239 E 32ND ST	68300 241400 07504 0 2 309700	0.00	3,117.14 3,117.13	3,301.96 3,301.96	0.00 12,838.19 12,838.19
		06/12/20 19 3 P001 CK 1740813256		3,117.14	355.14	9,721.05
		06/12/20 19 4 P001 CK 1740813256		3,117.13	344.44	6,603.92
		06/12/20 20 1 P001 CK 1740813256		3,301.96	216.28	3,301.96
		06/12/20 20 2 P001 CK 1740813256		0.00	67.69	3,301.96
			Per Diem Interest:		277.36	3,579.32
			Utility Principal Bal:		494.61	4,073.93
			Utility Delinquent Int/Pnlty:		11.93	4,085.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8507 1	BROADWAY PATERSON, LLC 67 ROBIN LANE ALPINE, NJ 738-756 BROADWAY	209500 1603600 07600 0 4A 1813100	0.00	18,900.13 18,900.13	19,330.92 19,330.92	0.00 76,462.10 76,462.10
		08/29/19 19 3 P001 CK		18,900.13	0.00	57,561.97
		11/08/19 19 4 P001 CK		18,900.13	0.00	38,661.84
		03/13/20 20 1 P001 CK		19,330.92	0.00	19,330.92
		05/07/20 20 2 P001 CK		19,330.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,995.58	2,995.58
		Utility Delinquent Int/Pnlty:			162.09	3,157.67
8509 1	HILL, DEBORAH 189 WALL AVE PATERSON NJ 181-189 WALL AVE	123400 278700 07504 0 2 402100	0.00	4,043.78 4,043.77	4,287.11 4,287.11	0.00 16,661.77 16,661.77
		08/29/19 19 3 P001 CS		0.01	0.00	16,661.76
		08/29/19 19 3 P001 CK 357		4,043.77	0.00	12,617.99
		08/15/19 19 4 JHB Homestead Credi		500.00-	0.00	12,117.99
		11/08/19 19 4 P001 CK 377		3,543.77	0.00	8,574.22
		03/18/20 20 1 P001 CK 411		4,205.94	81.17	4,368.28
		03/20/20 20 1 P001 VT		81.17	0.08	4,287.11
		05/11/20 20 2 P001 CK 426		4,287.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			402.62	402.62
8509 3	COBA, GUILLERMO I. & DENISE L. 184-192 DERROM AVE PATERSON NJ 184-192 DERROM AVE	160200 00660 172200 07504 0 2 332400	0.00	3,334.61 3,334.61	3,543.98 3,543.98	0.00 13,757.18 13,757.18
		09/05/19 19 3 P001 CK 32175145		3,334.61	0.00	10,422.57
		11/07/19 19 4 P001 CK		3,334.61	0.00	7,087.96
		03/11/20 20 1 P001 CK		3,543.98	0.00	3,543.98
		05/07/20 20 2 P001 CK		3,543.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			62.49	62.49
		Utility Delinquent Int/Pnlty:			7.01	69.50
8509 5	BRUMFIELD,KARL RAY 196-204 DERROM AVE PATERSON NJ 196-204 DERROM AVE	117700 01516 424500 07504 0 2 542200	0.00	5,458.29 5,458.29	5,780.83 5,780.83	0.00 22,478.24 22,478.24
		08/27/19 19 3 P001 CK		5,458.29	0.00	17,019.95
		10/30/19 19 4 P001 CK		5,458.29	0.00	11,561.66
		03/11/20 20 1 P001 CK		5,780.83	0.00	5,780.83
		05/05/20 20 2 P001 CK		5,780.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			432.30	432.30
		Utility Delinquent Int/Pnlty:			31.63	463.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8509 6	MURPHY, ANN 793-795 14TH AVENUE PATERSON, NJ 793-795 14TH AVE	90500 153900 07504 0 2 244400	0.00	2,460.19 2,460.19	2,605.75 2,605.74	0.00 10,131.87 10,131.87
		08/27/19 19 3 P001 CK		2,460.19	0.00	7,671.68
		08/15/19 19 4 JHB Homestead Credi		300.85-	0.00	7,370.83
		10/30/19 19 4 P001 CK		2,159.34	0.00	5,211.49
		03/11/20 20 1 P001 CK		2,605.75	0.00	2,605.74
		05/05/20 20 2 P001 CK		2,605.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			444.20	444.20
		Utility Delinquent Int/Pnlty:			5.84	450.04
8509 8	SPARKES, ANTHONY L & JOAN E H/W 199 WALL AVE PATERSON NJ 197-203 WALL AVE	108500 168400 07503 0 2 276900	0.00	2,784.49 2,784.48	2,952.25 2,952.25	0.00 11,473.47 11,473.47
		08/28/19 19 3 P001 CK		2,784.49	0.00	8,688.98
		11/07/19 19 4 P001 CK		2,784.48	0.00	5,904.50
		03/11/20 20 1 P001 CK		2,952.25	0.00	2,952.25
		05/07/20 20 2 P001 CK		2,952.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
8511 2	MERCADO, RADHAMES Y. 219 DERROM AVENUE PATERSON, NJ 219-223 DERROM AVE	93900 265000 07504 0 2 358900	0.00	3,613.42 3,613.42	3,826.52 3,826.52	0.00 14,879.88 14,879.88
		08/28/19 19 3 P001 CK		3,613.42	0.00	11,266.46
		11/07/19 19 4 P001 CK		3,613.42	0.00	7,653.04
		03/11/20 20 1 P001 CK		3,826.52	0.00	3,826.52
		05/07/20 20 2 P001 CK		3,826.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			119.70	119.70
8511 4	CHURCH OF GOD 229 DERROM AVE PATERSON NJ 229-231 DERROM AVE	96000 178800 07504 0 15D 274800	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			353.21	353.21
		Utility Delinquent Int/Pnlty:			23.75	376.96
8511 5	AGUIRRE, JOSE E. 235 DERROM AVE PATERSON NJ 233-239 DERROM AVE	134300 285200 07504 0 2 419500	0.00	4,217.32 4,217.32	4,472.63 4,472.62	0.00 17,379.89 17,379.89
		05/30/19 19 3 J063 TR CR		27.15-	0.00	17,352.74
		08/08/19 19 3 P001 CK 196		4,190.17	0.00	13,162.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8511	5	AGUIRRE, JOSE E.	Continued			
		11/08/19 19 4 P001 CK 209		4,217.32	0.00	8,945.25
		02/27/20 20 1 P001 CK 222		4,472.63	0.00	4,472.62
		06/03/20 20 2 P001 CK 238		4,472.62	58.23	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.49	96.49
8512	CANNON, FRED	87800	*Lien**Lien*			0.00
3	794-796 14TH AVE	192200		2,818.44	2,985.31	
	PATERSON NJ	07504 0		2,818.44	2,985.30	11,607.49
	794-796 14TH AVE	2 280000 0.00				11,607.49
		01/17/20 19 3 P201 CK 2631		2,818.44	233.93	8,789.05
		01/17/20 19 4 P201 CK 2631		2,818.44	107.10	5,970.61
		05/28/20 20 1 P201 CK 2862		2,985.31	174.64	2,985.30
		09/11/20 20 2 P201 CK 3189		2,985.30	194.04	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
8512	LAZARAS, MARC L.	93700	*Lien**Lien*			0.00
7	230 DERROM AVE	274100		3,702.71	3,921.41	
	PATERSON NJ	07504 0		3,702.71	3,921.40	15,248.23
	230-232 DERROM AVE	2 367800 0.00				15,248.23
		08/28/19 19 3 P001 CK		3,702.71	0.00	11,545.52
		11/07/19 19 4 P001 CK		3,702.71	0.00	7,842.81
		03/11/20 20 1 P001 CK		3,921.41	0.00	3,921.40
		05/07/20 20 2 P001 CK		3,921.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			222.58	222.58
		Utility Delinquent Int/Pnlty:			9.12	231.70
8512	MATANI, YASIN & ABUZAHRIEH, ANNWAR	79800				0.00
12	229-233 WALL AVE	134600		2,159.60	2,285.89	
	PATERSON, NJ	07504 0		2,159.60	2,285.89	8,890.98
	229-233 WALL AVE	2 214400 0.00				8,890.98
		08/06/19 19 3 P001 CK 150		2,159.60	0.00	6,731.38
		11/08/19 19 4 P001 CK 3769130256		2,159.60	0.00	4,571.78
		02/27/20 20 1 P001 CK 3776456099		2,285.89	0.00	2,285.89
		06/24/20 20 2 P001 CK 26077		2,285.89	31.96	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.09	0.09
8513	JENKINS, MARK	52700	*Lien**Lien*			0.00
2	764 14TH AVE	00660 121900		1,757.56	1,861.55	
	PATERSON NJ	07504 0		1,757.56	1,861.54	7,238.21
	764-766 14TH AVE	2 174600 0.00				7,238.21
		08/28/19 19 3 P001 CK		1,757.56	0.00	5,480.65
		11/07/19 19 4 P001 CK		1,757.56	0.00	3,723.09
		03/11/20 20 1 P001 CK		1,861.55	0.00	1,861.54
		05/07/20 20 2 P001 CK		1,861.54	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8513	2	JENKINS, MARK	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.47	172.47
			Utility Delinquent Int/Pnlty:		2.28	174.75
8513 7	BREA, IRMA 228-234 WALL AVE PATERSON NJ 228-234 WALL AVE	111500 212700 07504 0 2 324200	0.00	3,260.86 3,260.86	3,456.56 3,456.55	0.00 13,434.83 13,434.83
		08/27/19 19 3 P001 CK		3,260.86	0.00	10,173.97
		10/30/19 19 4 P001 CK		3,260.86	0.00	6,913.11
		03/11/20 20 1 P001 CK		3,456.56	0.00	3,456.55
		05/05/20 20 2 P001 CK		3,456.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		299.88	299.88
			Utility Delinquent Int/Pnlty:		3.97	303.85
8513 9	ONIFADE ADEBIMPE A & IYABO O 244 WALL AVE PATERSON NJ 242-244 WALL AVE	89500 159400 07504 0 2 248900	0.00	2,505.87 2,505.87	2,653.72 2,653.72	0.00 10,319.18 10,319.18
		08/26/19 19 3 P001 CK 3764426260		2,505.87	0.00	7,813.31
		04/13/20 19 4 P001 CK 3779758141		2,422.71	135.48	5,390.60
		06/14/20 19 4 P001 CK 38283		83.16	2.04	5,307.44
		04/13/20 20 1 P001 CK 3779758141		0.00	95.53	5,307.44
		06/14/20 20 1 P001 CK 38283		2,653.72	61.43	2,653.72
		06/14/20 20 2 P001 CK 38283		0.00	41.13	2,653.72
		06/14/20 20 2 P001 CK 38283		2,499.57	0.00	154.15
		08/17/20 20 2 P001 CK 3787461657		154.15	4.86	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		355.38	355.38
			Utility Delinquent Int/Pnlty:		12.38	367.76
8513 18	MILLS,CECILE & MILLS,LOCKSLEY 247 E 33RD ST PATERSON NJ 247-249 E 33RD ST	60500 159700 00660 0 07504 0 2 220200	*Lien**Lien*	2,214.94 2,214.93	2,347.73 2,347.72	0.00 9,125.32 9,125.32
		08/28/19 19 3 P001 CK		2,214.94	0.00	6,910.38
		11/07/19 19 4 P001 CK		2,214.93	0.00	4,695.45
		03/11/20 20 1 P001 CK		2,347.73	0.00	2,347.72
		05/07/20 20 2 P001 CK		2,347.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.68	168.68
			Utility Delinquent Int/Pnlty:		0.02	168.70
8514 12	BATISTA-HERASME,NATIVIDAD 503-507 15TH AVE PATERSON,NJ 503-507 15TH AVE	54800 125500 00660 0 07504 0 2 180300	0.00	1,815.14 1,815.13	1,922.32 1,922.31	0.00 7,474.90 7,474.90
		08/28/19 19 3 P001 CK		1,815.14	0.00	5,659.76

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8514	12	BATISTA-HERASME, NATIVIDAD	Continued			
		11/07/19 19 4 P001 CK		1,815.13	0.00	3,844.63
		03/11/20 20 1 P001 CK		1,922.32	0.00	1,922.31
		05/07/20 20 2 P001 CK		1,922.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			188.81	188.81
		Utility Delinquent Int/Pnlty:			0.29	189.10
8514	15	ROBINSON, MATTIE B.	64100			0.00
		495 15TH AVE	00660 146500	2,118.71	2,245.37	
		PATERSON NJ	07504 0	2,118.70	2,245.37	8,728.15
		493-497 15TH AVE	2 210600 0.00			8,728.15
		08/28/19 19 3 P001 CK		2,118.71	0.00	6,609.44
		11/07/19 19 4 P001 CK		2,118.70	0.00	4,490.74
		03/11/20 20 1 P001 CK		2,245.37	0.00	2,245.37
		05/07/20 20 2 P001 CK		2,245.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.99	165.99
		Utility Delinquent Int/Pnlty:			2.19	168.18
8514	16	GARCIA, JOSE & OJEDS, KATIRIA	49100			0.00
		491 15TH AVE	130500	1,809.28	1,914.86	
		PATERSON NJ	07504 0	1,809.27	1,914.85	7,448.26
		491-493 15TH AVE	2 179600 0.00			7,448.26
		08/28/19 19 3 P001 CK		1,809.28	0.00	5,638.98
		11/07/19 19 4 P001 CK		1,809.27	0.00	3,829.71
		03/11/20 20 1 P001 CK		1,914.86	0.00	1,914.85
		05/07/20 20 2 P001 CK		1,914.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.70	175.70
		Utility Delinquent Int/Pnlty:			2.32	178.02
8514	17	WINFREY, KAREN & WINFREY, TRAVIS	46500			0.00
		283 32ND ST	00672 132400	1,802.34	1,907.39	
		PATERSON NJ	07504 0	1,802.34	1,907.39	7,419.46
		283 E 32ND ST	2 178900 0.00			7,419.46
		08/27/19 19 3 P001 CK		1,802.34	0.00	5,617.12
		10/30/19 19 4 P001 CK		1,802.34	0.00	3,814.78
		03/11/20 20 1 P001 CK		1,907.39	0.00	1,907.39
		05/05/20 20 2 P001 CK		1,907.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			25.00	25.00
		Utility Delinquent Int/Pnlty:			2.92	27.92
8514	18	WILSON, DWIGHT	59400			0.00
		281 EAST 32ND ST	00660 165700	2,265.66	2,399.97	
		PATERSON NJ	07504 0	2,265.66	2,399.96	9,331.25
		279-281 E 32ND ST	2 225100 0.00			9,331.25
		08/28/19 19 3 P001 CK		2,265.66	0.00	7,065.59
		11/07/19 19 4 P001 CK		2,265.66	0.00	4,799.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8514	18	WILSON, DWIGHT	Continued			
		03/11/20 20 1 P001 CK		2,399.97	0.00	2,399.96
		05/07/20 20 2 P001 CK		2,399.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			333.21	333.21
		Utility Delinquent Int/Pnlty:			7.31	340.52
8514	BROWN, SHARON	59400	*Lien**Lien*			0.00
19	277-279 EAST 32ND ST	00660 124700		1,851.73	1,962.83	
	PATERSON NJ	07504 0		1,851.72	1,962.83	7,629.11
	277-279 E 32ND ST	2 184100 0.00				7,629.11
		08/21/19 19 3 P001 CK 029266		1,851.73	0.00	5,777.38
		11/07/19 19 4 P001 CK		1,851.72	0.00	3,925.66
		03/13/20 20 1 P001 CK		1,962.83	0.00	1,962.83
		05/12/20 20 2 P001 CK		1,962.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.04	131.04
8514	BARRETT,ERNEST & SOPHIA	67300				0.00
21	267-269 EAST 32ND STREET	140000		2,085.99	2,210.19	
	PATERSON, NJ	07504 0		2,085.99	2,210.19	8,592.36
	267-269 E 32ND ST	2 207300 0.00				8,592.36
		08/28/19 19 3 P001 CK		2,085.99	0.00	6,506.37
		08/15/19 19 4 JHB Homestead Credi		298.51-	0.00	6,207.86
		11/07/19 19 4 P001 CK		1,787.48	0.00	4,420.38
		03/11/20 20 1 P001 CK		2,210.19	0.00	2,210.19
		05/07/20 20 2 P001 CK		2,210.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			388.76	388.76
		Utility Delinquent Int/Pnlty:			12.79	401.55
8515	BLUE, WILLIE & WF	61000				0.00
1	718 14TH AVE	294500		3,902.45	3,790.27	
	PATERSON NJ	07504 0		3,902.45	3,790.27	15,385.44
	718-720 14TH AVE	2 355500 0.00				15,385.44
		08/29/19 19 3 P001 CK 4588		3,902.45	0.00	11,482.99
		11/06/19 19 4 P001 CK 4631		3,902.45	0.00	7,580.54
		03/28/20 20 1 P001 CK 4700		3,790.27	0.00	3,790.27
		06/15/20 20 2 P001 CK 4714		3,790.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			55.38	55.38
8515	STARR TAMARA & JOHNATHAN	48500				0.00
2	722 14TH AVE	84600		1,339.75	1,419.09	
	PATERSON NJ	07504 0		1,339.75	1,419.08	5,517.67
	722 14TH AVE	2 133100 0.00				5,517.67
		08/13/19 19 3 P001 CK 25508		1,339.75	0.00	4,177.92
		08/28/19 19 3 P001 CK		1,339.75	0.00	2,838.17
		01/15/20 19 3 J063 tr to 1-2020		1,339.75	0.00	4,177.92
		11/07/19 19 4 P001 CK		1,339.75	0.00	2,838.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8515	2	STARR TAMARA & JOHNATHAN	Continued			
		01/15/20 20	1 J063 tr fr 3-2019	1,339.75-	0.00	1,498.42
		03/11/20 20	1 P001 CK	79.34	0.00	1,419.08
		05/07/20 20	2 P001 CK	1,419.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		117.39	117.39
8515	JCM INVESTORS 1012, LLC	11100				0.00
3	449 EAST 18TH STREET	54400		1,353.89	698.34	
-C001 - -	PATERSON, NJ	07524 0		1,353.88	698.34	4,104.45
	724 14TH AVENUE	2 65500	0.00			4,104.45
		11/22/19 19	3 P001 CK 3769981439	1,340.53	33.40	2,763.92
		01/23/20 19	3 P001 CK 3773944843	13.36	0.41	2,750.56
		11/22/19 19	4 P001 CK 3769981439	0.00	13.36	2,750.56
		01/23/20 19	4 P001 CK 3773944843	1,353.88	41.29	1,396.68
		02/25/20 20	1 P001 CK 3776264104	698.34	0.00	698.34
			Per Diem Interest:		32.43	730.77
8515	JCM INVESTORS 1012, LLC	17900				0.00
3	449 EAST 18TH STREET	80100		2,025.66	1,044.85	
-C002 - -	PATERSON, NJ	07524 0		2,025.66	1,044.85	6,141.02
	724 14TH AVENUE	2 98000	0.00			6,141.02
		11/22/19 19	3 P001 CK 3769981545	2,004.39	66.17	4,136.63
		01/23/20 19	3 P001 CK 3773946889	21.27	0.65	4,115.36
		11/22/19 19	4 P001 CK 3769981545	0.00	21.27	4,115.36
		01/23/20 19	4 P001 CK 3773946889	2,025.66	61.78	2,089.70
		02/25/20 20	1 P001 CK 3776265619	1,044.85	0.00	1,044.85
			Per Diem Interest:		48.53	1,093.38
8515	JCM INVESTORS 1012, LLC	19400				0.00
3	449 EAST 18TH STREET	83900		2,135.21	1,101.36	
-C003 - -	PATERSON, NJ	07524 0		2,135.21	1,101.36	6,473.14
	724 14TH AVENUE	2 103300	0.00			6,473.14
		11/22/19 19	3 P001 CK 3769981627	2,112.79	72.25	4,360.35
		01/23/20 19	3 P001 CK 3773947518	22.42	0.68	4,337.93
		11/22/19 19	4 P001 CK 3769981627	0.00	22.42	4,337.93
		01/23/20 19	4 P001 CK 3773947518	2,135.21	65.12	2,202.72
		02/25/20 20	1 P001 CK 3776266223	1,101.36	0.00	1,101.36
			Per Diem Interest:		51.15	1,152.51
8515	TAYLOR, MARK S	48500				0.00
5	732 14TH AVE	91200		1,406.25	1,489.45	
	PATERSON NJ	07504 0		1,406.25	1,489.45	5,791.40
	730-732 14TH AVE	2 139700	0.00			5,791.40
		08/21/19 19	3 P001 CK 125	1,406.25	0.00	4,385.15
		11/02/19 19	4 P001 CK 126	1,406.25	0.00	2,978.90
		04/04/20 20	1 P001 CK 137	1,489.45	0.00	1,489.45
		05/11/20 20	2 P001 CK 140	1,489.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.04	1.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value	Zip	Lmt Exempt	4th Qtr		2nd Qtr		
		Class	Net	Value	Deduct	Amount					Original Billed
		Date	Yr	Qtr	Code	Description	Principal		Interest		Balance
8515	TYSON, JOSEPH W JR				61000	VT001					0.00
6	264 E 32ND ST	85322			245000		3,297.67		3,200.01		
	PATERSON NJ	07504			0		3,297.66		3,200.00		12,995.34
	264-266 E 32ND ST	2			306000	250.00					12,995.34
		08/28/19	19	3	P001	CK	3,297.67		0.00		9,697.67
		11/07/19	19	4	P001	CK	3,297.66		0.00		6,400.01
		03/11/20	20	1	P001	CK	3,200.01		0.00		3,200.00
		05/07/20	20	2	P001	CK	3,200.00		0.00		0.00
						Per Diem Interest:			0.00		0.00
						Utility Principal Bal:			288.31		288.31
						Utility Delinquent Int/Pnlty:			3.84		292.15
8515	DIAZ, JOSE & VEGA, MARGARITA				61000						0.00
9	276 E 32ND ST	00672			149700		2,119.69		2,246.44		
	PATERSON NJ	07504			0		2,119.69		2,246.43		8,732.25
	276-278 E 32ND ST	2			210700	0.00					8,732.25
		08/27/19	19	3	P001	CK	2,119.69		0.00		6,612.56
		10/30/19	19	4	P001	CK	2,119.69		0.00		4,492.87
		03/11/20	20	1	P001	CK	2,246.44		0.00		2,246.43
		05/05/20	20	2	P001	CK	2,246.43		0.00		0.00
						Per Diem Interest:			0.00		0.00
						Utility Principal Bal:			105.99		105.99
						Utility Delinquent Int/Pnlty:			0.71		106.70
8515	FERGUSON, KENDRICK & FERGUSON, LEVINA				77000						0.00
11	284-286 E 32ND ST	00660			200400		2,790.52		2,957.58		
	PATERSON NJ	07514			0		2,790.52		2,957.58		11,496.20
	284-286 E 32ND ST	2			277400	0.00					11,496.20
		08/22/19	19	3	P001	CK	2,790.52		0.00		8,705.68
		11/04/19	19	4	R001	CK	2,790.52		0.00		11,496.20
		Original Payment Date: 11/04/19									
		11/04/19	19	4	P001	CK	2,790.52		0.00		8,705.68
		11/04/19	19	4	P001	CK	2,790.52		0.00		5,915.16
		03/11/20	20	1	P001	CK	2,957.58		0.00		2,957.58
		05/07/20	20	2	P001	CK	2,957.58		0.00		0.00
						Per Diem Interest:			0.00		0.00
						Utility Principal Bal:			307.96		307.96
						Utility Delinquent Int/Pnlty:			5.57		313.53
8515	SERAPHIN, ENSY & SERAPHIN, M.H/W				61000						0.00
15	6 LEGION COURT				442500		6,074.09		5,368.22		
	ROCKAWAY NJ	07866			0		6,074.09		5,368.21		22,884.61
	301-303 E 31ST ST	4C			503500	0.00					22,884.61
		12/06/19	19	3	P201	CK 56813	6,074.09		379.63		16,810.52
		12/06/19	19	4	P201	CK 56813	6,074.09		106.30		10,736.43
		06/17/20	20	1	P001	CK 54230949	5,368.22		308.37		5,368.21
		06/17/20	20	2	P001	CK 54230949	0.00		123.47		5,368.21
		06/17/20	20	2	P001	CK 54230949	5,368.21		0.00		0.00
						Per Diem Interest:			0.00		0.00
						Utility Principal Bal:			0.05		0.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8515 16	COLEMAN, STACEY 299 EAST 31ST ST PATERSON, NJ 299 E 31ST ST	48500 128200 07504 0 2 176700	0.00	1,780.53 1,780.53 1,780.53 1,780.53 1,883.94 1,883.93	1,883.94 1,883.93	0.00 7,328.93 7,328.93 5,548.40 3,767.87 1,883.93 0.00 0.00 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5.57	5.57
8516 4	SOLER-SOSA, JOSE M. 50 SHERIDAN AVE CLIFTON, NJ 706-708 14TH AVE	51000 164600 07011 0 2 215600	0.00	2,171.49 2,171.49 2,171.49 2,171.49 2,298.68 2,298.68	2,298.68 2,298.68	0.00 8,940.34 8,940.34 6,768.85 4,597.36 2,298.68 0.00 0.00 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/21/20 20 1 P001 CK 410346822 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	323.79	323.79
				Utility Delinquent Int/Pnlty:	4.01	327.80
8516 7	BELVIN, CIOLA & ARDELL 294 E 31ST ST PATERSON NJ 292-294 E 31ST ST	54800 265600 07504 0 2 320400	0.00	3,523.34 3,523.34 3,523.34 3,523.34 3,416.04 3,416.04	3,416.04 3,416.04	0.00 13,878.76 13,878.76 10,355.42 6,832.08 3,416.04 0.00 0.00 0.00
		08/19/19 19 3 P001 CK 1334 11/15/19 19 4 P001 CK 1440 02/27/20 20 1 P001 CK 1461 06/13/20 20 2 P001 CK 1462				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	45.73	45.73
8516 12	RAMOS, DOMINGO 457-461 15TH AVE PATERSON NJ 457-461 15TH AVE	59300 222300 00660 0 07504 0 2 281600	0.00	3,079.58 3,079.57 3,079.58 3,079.57 3,002.36 3,002.36	3,002.36 3,002.36	0.00 12,163.87 12,163.87 9,084.29 6,004.72 3,002.36 0.00 0.00 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	352.91	352.91
8516 13	SEABROOKS, WILLIE N JR & LAURA H/W 455 15TH AVE PATERSON NJ 453-457 15TH AVE	61000 VT001 171600 07504 0 2 232600	250.00	2,278.57 2,278.57 2,278.57	2,417.43 2,417.43	0.00 9,392.00 9,392.00 7,113.43
		08/21/19 19 3 P001 CK 207				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8516	13	SEABROOKS, WILLIE N JR & LAURA H/W Continued				
		08/15/19 19 4 JHB Homestead Credi		335.98-	0.00	6,777.45
		10/19/19 19 4 P001 CK 215		1,942.59	0.00	4,834.86
		03/06/20 20 1 P001 CK 325		2,417.43	0.00	2,417.43
		05/14/20 20 2 P001 CK 332		2,417.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.28	0.28
		Utility Delinquent Int/Pnlty:			0.03	0.31
8516	BROWN, CLARENCE G & LUNA H/W	73500				0.00
15	327 E 30TH ST	00660 302600		4,115.25	4,009.90	
	PATERSON NJ	07504 0		4,115.24	4,009.90	16,250.29
	327-331 E 30TH ST	2 376100 0.00				16,250.29
		08/28/19 19 3 P001 CK		4,115.25	0.00	12,135.04
		11/07/19 19 4 P001 CK		4,115.24	0.00	8,019.80
		03/11/20 20 1 P001 CK		4,009.90	0.00	4,009.90
		05/07/20 20 2 P001 CK		4,009.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			166.13	166.13
8516	RODRIGUEZ, VIDALIA	48500				0.00
16	325 EAST 30TH STREET	130500		1,803.33	1,908.46	
	PATERSON, NJ	07504 0		1,803.33	1,908.46	7,423.58
	325 E 30TH ST	2 179000 0.00				7,423.58
		10/07/19 19 3 P001 CK 647		1,803.33	32.01	5,620.25
		11/20/19 19 4 P001 CK 649		1,803.33	9.21	3,816.92
		03/23/20 20 1 P001 CR 3778185046		1,908.46	27.95	1,908.46
		09/15/20 20 2 P001 CK 663		1,679.28	72.04	229.18
		09/15/20 20 2 P001 CK 664		229.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.31	143.31
8516	ATKINSON, PHYLLIS	51300	*Lien**Lien*			0.00
19	317 E 30TH ST	00660 117000		1,288.47	1,794.38	
	PATERSON NJ	07504 0		1,288.47	1,794.37	6,165.69
	317-319 E 30TH ST	2 168300 0.00				6,165.69
		08/28/19 19 3 P001 CK		1,288.47	0.00	4,877.22
		11/07/19 19 4 P001 CK		1,288.47	0.00	3,588.75
		03/11/20 20 1 P001 CK		1,794.38	0.00	1,794.37
		05/07/20 20 2 P001 CK		1,794.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.95	205.95
		Utility Delinquent Int/Pnlty:			2.72	208.67
8517	FERMIN, DOMINGO & DOMINGO D. & ALMONTE, Y	52500	*Lien**Lien*			0.00
1	678 680 14TH AVE	70800		1,240.46	1,314.60	
	PATERSON NJ	07504 0		1,240.46	1,314.59	5,110.11
	678-680 14TH AVE	2 123300 0.00				5,110.11
		08/22/19 19 3 P001 CK		1,240.46	0.00	3,869.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8517	1	FERMIN, DOMINGO & DOMINGO D. & ALMONTE, Y Continued				
		11/04/19 19 4 R001 CK		1,240.46	0.00	5,110.11
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,240.46	0.00	3,869.65
		11/04/19 19 4 P001 CK		1,240.46	0.00	2,629.19
		03/09/20 20 1 P001 CK		1,314.60	0.00	1,314.59
		05/26/20 20 2 P001 CK		1,314.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			286.92	286.92
		Utility Delinquent Int/Pnlty:			3.79	290.71
8517	MINAYA, JESUS	49500				0.00
6	692 14TH AVE	142000		1,928.31	2,041.73	
	PATERSON NJ	07504 0		1,928.30	2,041.73	7,940.07
	690-692 14TH AVE	2 191500 0.00				7,940.07
		08/16/19 19 3 P001 CK 221		1,928.31	0.00	6,011.76
		11/20/19 19 4 P001 CK 124		1,928.30	10.40	4,083.46
		03/13/20 20 1 P001 CK 156		2,041.73	0.00	2,041.73
		08/06/20 20 2 P001 CK 1444		2,012.44	56.79	29.29
		Per Diem Interest:			1.67	30.96
8517	GALAN, DAVID	49500	*Lien**Lien*			0.00
7	318 E 30TH ST	00660 144400		1,953.17	2,067.32	
	PATERSON NJ	07504 0		1,953.17	2,067.32	8,040.98
	318 E 30TH ST	2 193900 0.00				8,040.98
		08/28/19 19 3 P001 CK		1,953.17	0.00	6,087.81
		11/07/19 19 4 P001 CK		1,953.17	0.00	4,134.64
		03/11/20 20 1 P001 CK		2,067.32	0.00	2,067.32
		05/07/20 20 2 P001 CK		2,067.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			741.92	741.92
		Utility Delinquent Int/Pnlty:			42.71	784.63
8517	GAYLE, IVY C/O JOHNSON, LOUISE	49500				0.00
8	320 EAST 30TH STREET	126500		1,772.52	1,876.48	
	PATERSON NJ.	07514 0		1,772.51	1,876.47	7,297.98
	320 E 30TH ST	2 176000 0.00				7,297.98
		09/26/19 19 3 P001 CS		1,772.52	25.82	5,525.46
		11/13/19 19 4 P001 CS		1,772.51	5.64	3,752.95
		03/11/20 20 1 P001 CS		1,876.48	0.00	1,876.47
		08/14/20 20 2 P001 CS		1,876.47	53.72	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.56	96.56
8517	SHERIFF, YVONNE J	58400				0.00
13	435 15TH AVE	00660 154000		2,138.70	2,264.57	
	PATERSON NJ	07504 0		2,138.70	2,264.56	8,806.53
	433-437 15TH AVE	2 212400 0.00				8,806.53
		08/30/19 19 3 P001 CK 1728		2,138.70	0.00	6,667.83
		08/30/19 19 4 P001 CK 1728		2,138.70	0.00	4,529.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8517	13	SHERIFF, YVONNE J	Continued			
		03/10/20 20 1 P001 CK 1736		2,264.57	0.00	2,264.56
		03/10/20 20 2 P001 CK 1736		2,264.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.00	2.00
8517	POU, EDWIN	80500				0.00
15	385 LEXINGTON AVE	01246 246400		3,943.86	3,485.35	
	CLIFTON NJ	07011 0		3,943.85	3,485.34	14,858.40
	587-593 E 29TH ST	4C 326900 0.00				14,858.40
		08/29/19 19 3 P001 CK		3,943.86	0.00	10,914.54
		11/08/19 19 4 P001 CK		3,943.85	0.00	6,970.69
		03/13/20 20 1 P001 CK		3,485.35	0.00	3,485.34
		05/07/20 20 2 P001 CK		3,485.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,796.52	1,796.52
			Utility Delinquent Int/Pnlty:		44.81	1,841.33
8517	YMRH REALTY LLC	57500	*Lien**Lien*			0.00
16	4321 BERGENLINE AVENUE	95700		1,552.98	1,633.39	
	UNION CITY,NJ	07087 0		1,552.97	1,633.38	6,372.72
	583-587 E 29TH ST	2 153200 0.00				6,372.72
		08/14/19 19 3 P001 CK 001047		1,552.98	0.00	4,819.74
		08/14/19 19 4 P001 CK 001047		9.57	0.00	4,810.17
		12/06/19 19 4 P201 CK 33946		1,543.40	27.01	3,266.77
		06/18/20 20 1 P901 CK		1,633.39	54.81	1,633.38
		07/20/20 20 2 P201 CK 14695		1,633.38	64.52	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
8518	REINOSO, LUZ	120000				0.00
2	670 14TH AVENUE	316400		4,385.92	4,652.81	
	PATERSON, NJ	07504 0		4,385.91	4,652.81	18,077.45
	666-672 14TH AVE	2 436400 0.00				18,077.45
		08/26/19 19 3 P001 CK 104		4,385.92	0.00	13,691.53
		12/06/19 19 4 P201 CK 16285		4,385.91	76.75	9,305.62
		05/27/20 20 1 P001 CS		0.00	221.53	9,305.62
		05/27/20 20 1 P001 CK 1740813054		4,652.81	0.00	4,652.81
		07/09/20 20 2 P001 CS		2,870.13	129.87	1,782.68
		08/31/20 20 2 P001 CS		1,782.68	45.46	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		136.95	136.95
8518	WATTS, CECIL	57500				0.00
3	586 E 29TH ST	184300		2,434.42	2,578.02	
	PATERSON NJ	07504 0		2,434.41	2,578.02	10,024.87
	584-588 E 29TH ST	2 241800 0.00				10,024.87
		06/10/19 19 3 P001 CK 84781		14.71	0.00	10,010.16
		09/20/19 19 3 P001 CK 3766110406		2,419.71	38.86	7,590.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8518	3	WATTS, CECIL	Continued			
		08/15/19 19 4 JHB Homestead Credi		270.23-	0.00	7,320.22
		01/01/20 19 4 P001 CK 3772300582		2,164.18	39.93	5,156.04
		04/27/20 20 1 P001 CK 3780537267		2,578.02	75.02	2,578.02
		06/29/20 20 2 P001 CK 3784426800		2,578.02	50.59	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			268.57	268.57
		Utility Delinquent Int/Pnlty:			3.55	272.12
8518		PATERSON RENAISSANCE,LLC	80500			0.00
4	P.O. BOX 295	631800		7,901.70	7,594.41	
	TOWACO, NJ	07082 0		7,901.69	7,594.40	30,992.20
	588-594 E 29TH ST	4C 712300 0.00				30,992.20
		08/22/19 19 3 P001 CR 3764257502		7,901.70	0.00	23,090.50
		06/06/20 19 4 P001 CK 1469214787		7,901.69	749.25	15,188.81
		06/06/20 20 1 P001 CK 1469214787		7,594.41	463.26	7,594.40
		06/06/20 20 2 P001 CK 1469214787		0.00	121.51	7,594.40
		08/28/20 20 2 P001 CK 0000007280		7,594.40	258.21	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			4.80	4.80
8518		MEJIA,DIGNO A.	61000			0.00
8	411-413 15TH AVE	197600		2,820.40	2,757.14	
	PATERSON NJ	07504 0		2,820.40	2,757.13	11,155.07
	411-413 15TH AVE	2 258600 0.00				11,155.07
		08/27/19 19 3 P001 CK		2,820.40	0.00	8,334.67
		10/30/19 19 4 P001 CK		2,820.40	0.00	5,514.27
		03/11/20 20 1 P001 CK		2,757.14	0.00	2,757.13
		05/05/20 20 2 P001 CK		2,757.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.38	203.38
8518		SHAW-O'NEIL,RYAN & BROOKS,SHANA L K	57400			0.00
9	617-619 EAST 28TH STREET	00660 169400		2,283.58	2,418.10	
	PATERSON NJ	07514 0		2,283.58	2,418.09	9,403.35
	617-619 E 28TH ST	2 226800 0.00				9,403.35
		08/28/19 19 3 P001 CK		2,283.58	0.00	7,119.77
		11/07/19 19 4 P001 CK		2,283.58	0.00	4,836.19
		03/11/20 20 1 P001 CK		2,418.10	0.00	2,418.09
		05/07/20 20 2 P001 CK		2,418.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.90	218.90
		Utility Delinquent Int/Pnlty:			2.89	221.79
8518		GASKINS,JOE JR. & GRACE & BURRIS,V	58400			0.00
10	617 E 28TH ST	00672 162400		2,221.96	2,354.12	
	PATERSON NJ	07504 0		2,221.96	2,354.12	9,152.16
	613-617 E 28TH ST	2 220800 0.00				9,152.16
		08/27/19 19 3 P001 CK		2,221.96	0.00	6,930.20
		08/15/19 19 4 JHB Homestead Credi		334.01-	0.00	6,596.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8518	10	GASKINS,JOE JR. & GRACE & BURRIS,V	Continued			
		10/30/19 19 4 P001 CK		1,887.95	0.00	4,708.24
		02/22/20 20 1 P001 CK 7036624941		2,354.12	0.00	2,354.12
		05/05/20 20 2 P001 CK		2,354.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			173.14	173.14
8601 4	PELHAM, DOUGLAS 614 E 29TH ST PATERSON NJ 614-616 E 29TH ST	61000 133200 07504 0 2 194200	0.00	1,954.00 1,953.99	2,070.52 2,070.52	0.00 8,049.03 8,049.03
		08/30/19 19 3 P001 CS		1,954.00	0.00	6,095.03
		11/16/19 19 4 P001 CK 1069		1,953.99	0.00	4,141.04
		11/16/19 20 1 P001 CK 1069		0.01	0.00	4,141.03
		04/07/20 20 1 P001 CK 1070		2,070.51	0.00	2,070.52
		05/30/20 20 2 P001 CK 5797		2,070.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			57.47	57.47
		Utility Delinquent Int/Pnlty:			0.04	57.51
8601 6	WRICE,VINCENT J.& VANITA S.H/W 622 E 29TH ST PATERSON NJ 622-624 E 29TH ST	61000 146600 07504 0 2 207600	0.00	2,088.97 2,088.96	2,213.39 2,213.38	0.00 8,604.70 8,604.70
		08/28/19 19 3 P001 CK		2,088.97	0.00	6,515.73
		11/07/19 19 4 P001 CK		2,088.96	0.00	4,426.77
		03/11/20 20 1 P001 CK		2,213.39	0.00	2,213.38
		05/07/20 20 2 P001 CK		2,213.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.60	0.60
8601 9	LOPEZ,JOSE 429 PARK AVE PATERSON NJ 429-431 PARK AVE	54900 286000 07504 0 2 340900	0.00	3,817.98 3,817.98	3,634.61 3,634.60	0.00 14,905.17 14,905.17
		08/22/19 19 3 P001 CK		3,817.98	0.00	11,087.19
		10/31/19 19 4 P001 CK 362082		3,817.98	0.00	7,269.21
		03/11/20 20 1 P001 CK		3,634.61	0.00	3,634.60
		05/07/20 20 2 P001 CK		3,634.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			592.86	592.86
		Utility Delinquent Int/Pnlty:			13.70	606.56
8601 10	MACWCP IV ASSOCIATES, LLC 1011 RT. 94 BLAIRSTOWN, NJ 425-427 PARK AVE	61000 268900 07825 0 4C 329900	0.00	3,980.05 3,980.04	3,517.33 3,517.32	0.00 14,994.74 14,994.74
		07/10/19 19 3 P001 CK 654027		3,122.88	0.00	11,871.86
		09/04/19 19 3 P001 CK 166130		857.17	0.00	11,014.69
		11/07/19 19 4 P001 CK		3,980.04	0.00	7,034.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8601	10	MACWCP IV ASSOCIATES, LLC	Continued			
		03/13/20 20 1 P001 CK		3,517.33	0.00	3,517.32
		05/12/20 20 2 P001 CK		3,517.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.13	349.13
8601	AUSTIN,DAWNE	61000				0.00
12	653 E 28TH ST	00660 222000		2,850.33	3,017.29	
	PATERSON,NJ	07504 0		2,850.32	3,017.28	11,735.22
	651-653 E 28TH ST	2 283000 0.00				11,735.22
		08/28/19 19 3 P001 CK		2,850.33	0.00	8,884.89
		11/07/19 19 4 P001 CK		2,850.32	0.00	6,034.57
		03/11/20 20 1 P001 CK		3,017.29	0.00	3,017.28
		05/07/20 20 2 P001 CK		3,017.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.94	218.94
			Utility Delinquent Int/Pnlty:		7.05	225.99
8601	LAYLOR,DOUGAL V.LAYLOR-CAREY S.M	48500				0.00
15	643 EAST 28TH STREET	00660 120600		1,703.05	1,802.91	
	PATERSON NJ	07504 0		1,703.04	1,802.91	7,011.91
	643 E 28TH ST	2 169100 0.00				7,011.91
		08/28/19 19 3 P001 CK		1,703.05	0.00	5,308.86
		11/07/19 19 4 P001 CK		1,703.04	0.00	3,605.82
		03/11/20 20 1 P001 CK		1,802.91	0.00	1,802.91
		05/09/20 20 2 P001 CK 5559870		1,802.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		144.58	144.58
			Utility Delinquent Int/Pnlty:		4.68	149.26
8602	TALIAFERRO,WILLIE & BARBARA J.H/W	61000 VT001				0.00
1	432 15TH AVE	00660 107700		1,634.43	1,736.14	
	PATERSON NJ	07504 0		1,634.43	1,736.14	6,741.14
	432-434 15TH AVE	2 168700 250.00				6,741.14
		05/28/19 19 3 J063 TRCR		6.34-	0.00	6,734.80
		08/28/19 19 3 P001 CK		1,628.09	0.00	5,106.71
		08/15/19 19 4 JHB Homestead Credi		134.78-	0.00	4,971.93
		11/07/19 19 4 P001 CK		1,499.65	0.00	3,472.28
		03/11/20 20 1 P001 CK		1,736.14	0.00	1,736.14
		04/30/20 20 2 P001 CK 3432846		1,736.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		68.41	68.41
8602	GRANT,FREDERICK & NOVLYN	61000				0.00
2	438 15TH AVE	00660 161000		2,233.86	2,366.92	
	PATERSON, NJ	07504 0		2,233.85	2,366.91	9,201.54
	436-438 15TH AVE	2 222000 0.00				9,201.54
		08/22/19 19 3 P001 CK		2,233.86	0.00	6,967.68
		11/04/19 19 4 R001 CK		2,233.85	0.00	9,201.53
		Original Payment Date: 11/04/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8602	2	GRANT, FREDERICK & NOVLYN	Continued			
		11/04/19 19 4 P001 CK		2,233.85	0.00	6,967.68
		11/04/19 19 4 P001 CK		2,233.85	0.00	4,733.83
		03/05/20 20 1 P001 CK		2,366.92	0.00	2,366.91
		05/26/20 20 2 P001 CK		2,366.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.59	131.59
8602	RODRIGUEZ DURANTE, ALBERT	61000				0.00
4	444-446 15TH AVE	194000		2,566.34	2,718.76	
	PATERSON, NJ	07504 0		2,566.33	2,718.75	10,570.18
	444-446 15TH AVE	2 255000 0.00				10,570.18
		09/04/19 19 3 P001 CK 47442		2,566.34	33.79	8,003.84
		09/04/19 19 4 P001 CK 47442		2,566.33	0.00	5,437.51
		06/18/20 20 1 P901 CK		2,718.76	129.16	2,718.75
		07/20/20 20 2 P201 CK 14697		2,718.75	107.39	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.79	203.79
		Utility Delinquent Int/Pnlty:			2.69	206.48
8602	VELASQUEZ, DANIEL & ARROYO, BLANCA	61000				0.00
5	356-358 E 30TH ST	00660 132900		1,951.02	2,067.32	
	PATERSON NJ	07504 0		1,951.02	2,067.32	8,036.68
	356-358 E 30TH ST	2 193900 0.00				8,036.68
		08/28/19 19 3 P001 CK		1,951.02	0.00	6,085.66
		11/07/19 19 4 P001 CK		1,951.02	0.00	4,134.64
		03/11/20 20 1 P001 CK		2,067.32	0.00	2,067.32
		05/07/20 20 2 P001 CK		2,067.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.24	120.24
8602	CASTANEDA, ADRIAN & VALDIVIA, S.	61000				0.00
8	364 E 30TH ST	00660 248800		3,119.20	3,303.02	
	PATERSON NJ	07504 0		3,119.20	3,303.02	12,844.44
	364-366 E 30TH ST	2 309800 0.00				12,844.44
		08/28/19 19 3 P001 CK		3,119.20	0.00	9,725.24
		11/07/19 19 4 P001 CK		3,119.20	0.00	6,606.04
		03/11/20 20 1 P001 CK		3,303.02	0.00	3,303.02
		05/07/20 20 2 P001 CK		3,303.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			373.29	373.29
		Utility Delinquent Int/Pnlty:			4.94	378.23
8602	PARKES, ROSE M.	60100				0.00
11	459 PARK AVE	00660 259400		3,220.73	3,406.45	
	PATERSON NJ	07504 0		3,220.72	3,406.44	13,254.34
	457-459 PARK AVE	2 319500 0.00				13,254.34
		08/22/19 19 3 P001 CK		3,220.73	0.00	10,033.61
		11/04/19 19 4 R001 CK		3,220.72	0.00	13,254.33
		Original Payment Date: 11/04/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8602	11	PARKES, ROSE M.	Continued			
		11/04/19 19 4 P001 CK		3,220.72	0.00	10,033.61
		11/04/19 19 4 P001 CK		3,220.72	0.00	6,812.89
		03/05/20 20 1 P001 CK		3,406.45	0.00	3,406.44
		05/26/20 20 2 P001 CK		3,406.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
8602	ACEVEDO, MAURA	77400				0.00
13	54 POLIFLY ROAD	254300		3,584.79	3,536.52	
	HACKENSACK, NJ	00000 0		3,584.78	3,536.51	14,242.60
	445-451 PARK AVE	2 331700 0.00				14,242.60
		08/28/19 19 3 P001 CK		3,584.79	0.00	10,657.81
		11/07/19 19 4 P001 CK		3,584.78	0.00	7,073.03
		03/11/20 20 1 P001 CK		3,536.52	0.00	3,536.51
		05/07/20 20 2 P001 CK		3,536.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,882.66	1,882.66
		Utility Delinquent Int/Pnlty:			95.62	1,978.28
8602	GONZALEZ DE LA CRUZ J & MARTE M	61000				0.00
17	621 623 EAST 29TH ST	155500		2,179.34	2,308.28	
	PATERSON NJ	07501 0		2,179.34	2,308.27	8,975.23
	621-623 E 29TH ST	2 216500 0.00				8,975.23
		08/28/19 19 3 P001 CK		2,179.34	0.00	6,795.89
		11/07/19 19 4 P001 CK		2,179.34	0.00	4,616.55
		03/28/20 20 1 P001 CK 5395492		2,308.28	0.00	2,308.27
		03/28/20 20 2 P001 CK 5395492		43.51	0.00	2,264.76
		05/07/20 20 2 P001 CK		2,264.76	0.00	0.00
		05/07/20 20 2 P001 CK		43.51	0.00	43.51-
		Per Diem Interest:			0.00	43.51-
		Utility Principal Bal:			124.02	80.51
8603	BALMER, JAMES & MARY	76600				0.00
2	460 15TH AVE	167300		2,453.08	2,600.41	
	PATERSON NJ	07504 0		2,453.08	2,600.41	10,106.98
	456-462 15TH AVE	2 243900 0.00				10,106.98
		08/27/19 19 3 P001 CK		2,453.08	0.00	7,653.90
		10/30/19 19 4 P001 CK		2,453.08	0.00	5,200.82
		02/22/20 20 1 P001 CK 9026099727		2,600.41	0.00	2,600.41
		05/07/20 20 2 P001 CK		2,600.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			482.35	482.35
		Utility Delinquent Int/Pnlty:			6.38	488.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
8603 7	PAULINO, JOSE & PADILLA, JOSE 336-338 EAST 31ST STREET PATERSON, NJ 336-338 E 31ST ST	54800					0.00
		00660	226100	3,076.95	2,994.90		
		07504	0	3,076.94	2,994.89		12,143.68
		2	280900				12,143.68
		08/28/19 19	3 P001 CK	3,076.95	0.00		9,066.73
		11/07/19 19	4 P001 CK	3,076.94	0.00		5,989.79
		03/11/20 20	1 P001 CK	2,994.90	0.00		2,994.89
		05/07/20 20	2 P001 CK	2,994.89	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		467.70		467.70
			Utility Delinquent Int/Pnlty:		6.56		474.26
8603 8	MINAYA, NURYS M. 467 SADDLE RIVER ROAD SADDLE BROOK, NJ 340-342 E 31ST ST	61000					0.00
			266600	3,588.25	3,492.81		
		07663	0	3,588.25	3,492.80		14,162.11
		2	327600				14,162.11
		05/28/19 19	3 J063 TRCR	190.86-	0.00		13,971.25
		08/28/19 19	3 P001 CK	3,397.39	0.00		10,573.86
		11/04/19 19	4 P001 CK 0002365443	3,588.25	0.00		6,985.61
		03/11/20 20	1 P001 CK	3,492.81	0.00		3,492.80
		05/07/20 20	2 P001 CK	3,492.80	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		906.60		906.60
			Utility Delinquent Int/Pnlty:		29.74		936.34
8603 12	AMERI, HOSSEIN P.O. BOX 92 HO HO KUS, NJ 471-473 PARK AVE	47400					0.00
			248800	3,284.54	3,158.03		
		07423	0	3,284.54	3,158.02		12,885.13
		2	296200				12,885.13
		06/03/19 19	3 P001 CK 18846	39.09	0.00		12,846.04
		08/27/19 19	3 P001 CK 18938	3,245.45	0.00		9,600.59
		11/15/19 19	4 P001 CK 19093	3,284.54	0.00		6,316.05
		03/23/20 20	1 P001 CK 19274	3,158.03	0.00		3,158.02
		05/09/20 20	2 P001 CK 19333	3,158.02	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		185.56		185.56
8603 14	FIGUEROA, DISLENIA & JULISSA 465-467 PARK AVE PATERSON NJ 465-467 PARK AVE	43700					0.00
			131400	1,764.67	1,866.88		
		07504	0	1,764.67	1,866.88		7,263.10
		2	175100				7,263.10
		05/28/19 19	3 J063 TRCR	1,857.41-	0.00		5,405.69
		09/27/19 19	3 J063 TRCR	92.74	0.00		5,498.43
		09/27/19 19	4 J063 TRCR	92.74-	0.00		5,405.69
		11/07/19 19	4 P001 CK	1,671.93	0.00		3,733.76
		03/11/20 20	1 P001 CK	1,866.88	0.00		1,866.88
		05/07/20 20	2 P001 CK	1,866.88	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		776.95		776.95
			Utility Delinquent Int/Pnlty:		18.20		795.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8603 15	DE LA CRIZ, AYENDE & RODRIGUEZ, YANET 371 EAST 30TH STREET PATERSON, NJ 371 E 30TH ST	48500 00660 225500 07514 0 2 274000	0.00	3,202.19 3,202.19	2,921.33 2,921.33	0.00 12,247.04 12,247.04
		05/28/19 19 3 J063 TRCR		2,514.63-	0.00	9,732.41
		08/28/19 19 3 P001 CK		687.56	0.00	9,044.85
		11/07/19 19 4 P001 CK		3,202.19	0.00	5,842.66
		03/11/20 20 1 P001 CK		2,921.33	0.00	2,921.33
		05/07/20 20 2 P001 CK		2,921.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.55	386.55
		Utility Delinquent Int/Pnlty:			9.37	395.92
8603 19	RUIZ, EDGAR & RUIZ, SELEMNY H/W 363 E 30TH ST PATERSON, NJ 363 E 30TH ST	48500 00660 124400 07504 0 2 172900	0.00	1,741.79 1,741.79	1,843.42 1,843.42	0.00 7,170.42 7,170.42
		05/28/19 19 3 J063 TRCR		15.92-	0.00	7,154.50
		06/21/19 19 3 J063 tr to sewer		15.92	0.00	7,170.42
		08/28/19 19 3 P001 CK		1,741.79	0.00	5,428.63
		11/07/19 19 4 P001 CK		1,741.79	0.00	3,686.84
		03/11/20 20 1 P001 CK		1,843.42	0.00	1,843.42
		05/07/20 20 2 P001 CK		1,843.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			259.92	259.92
		Utility Delinquent Int/Pnlty:			3.44	263.36
8603 23	HIDALGO, DANIEL 449 GROVE STREET CLIFTON, NJ 355 E 30TH ST	48500 103600 07013 0 2 152100	*Lien**Lien*	1,532.39 1,532.38	1,621.66 1,621.65	0.00 6,308.08 6,308.08
		06/18/20 19 3 P901 CK		1,532.39	110.80	4,775.69
		06/18/20 19 4 P901 CK		1,532.38	173.93	3,243.31
		06/18/20 20 1 P901 CK		1,621.66	111.08	1,621.65
		09/11/20 20 2 P201 CK 49025		1,621.65	105.41	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			451.69	451.69
		Utility Delinquent Int/Pnlty:			9.91	461.60
8604 2	PUENTE, ALFONSO & WEL, DINORAH 298-300 EAST 32ND STREET PATERSON NJ 298-300 E 32ND ST	61000 00660 264600 07504 0 2 325600	0.00	3,569.50 3,569.50	3,471.48 3,471.48	0.00 14,081.96 14,081.96
		08/22/19 19 3 P001 CK		3,569.50	0.00	10,512.46
		11/07/19 19 4 P001 CK		3,569.50	0.00	6,942.96
		03/13/20 20 1 P001 CK		3,471.48	0.00	3,471.48
		05/12/20 20 2 P001 CK		3,471.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			273.02	273.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8604 7	STEPHENSON, HARTON 333 EAST 32ND STREET PATERSON NJ 497-499 PARK AVE	43900 00597 182600 07504 0 2 226500	*Lien**Lien* 0.00	 2,280.61 2,280.61 2,280.61 2,280.61 2,414.90 2,414.89	 2,414.90 2,414.89 0.00 0.00 0.00 0.00	 0.00 9,391.01 9,391.01 7,110.40 4,829.79 2,414.89 0.00
		08/20/19 19 3 P001 CK 029273 11/08/19 19 4 P001 CK 153152 03/21/20 20 1 P001 CK 379493 05/16/20 20 2 P001 CK 029104				7,110.40 4,829.79 2,414.89 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		445.14	445.14
			Utility Delinquent Int/Pnlty:		14.25	459.39
8604 9	FARRAD, QUDDOOS 489 PARK AVE PATERSON NJ 489-491 PARK AVE	43900 130000 07504 0 2 173900	 0.00	 1,750.63 1,750.62 1,750.63 405.02- 1,345.60 1,854.09 1,854.08	 1,854.09 1,854.08 0.00 0.00 0.00 0.00	 0.00 7,209.42 7,209.42 5,458.79 5,053.77 3,708.17 1,854.08 0.00
		08/22/19 19 3 P001 CK 963 08/15/19 19 4 JHB Homestead Credi 10/31/19 19 4 P001 CK 983 02/19/20 20 1 P001 CK 1016 05/07/20 20 2 P001 CK				5,458.79 5,053.77 3,708.17 1,854.08 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.55	171.55
8604 10	RODRIGUEZ-ESPINAL, J & GARCIA, M C 485-487 PARK AVENUE PATERSON, NJ 485-487 PARK AVE	43900 247600 07505 0 2 291500	 0.00	 2,935.66 2,935.66 2,935.66 2,935.66 3,107.92 3,107.91	 3,107.92 3,107.91 0.00 0.00 0.00 0.00	 0.00 12,087.15 12,087.15 9,151.49 6,215.83 3,107.91 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				9,151.49 6,215.83 3,107.91 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		220.11	220.11
8604 11	WATSON, DALKEITH & WATSON, JULIAN H/W 341 E 31ST ST PATERSON NJ 339-341 E 31ST ST	56000 00660 217700 07504 0 2 273700	*Lien**Lien* 0.00	 2,995.90 2,995.89 2,995.90 2,995.89 2,918.14 2,918.13	 2,918.14 2,918.13 0.00 0.00 0.00 0.00	 0.00 11,828.06 11,828.06 8,832.16 5,836.27 2,918.13 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				8,832.16 5,836.27 2,918.13 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		384.09	384.09
			Utility Delinquent Int/Pnlty:		5.08	389.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8604 12	CASTILLO, DAVID & FERREIRA, JOCELYN 339 EAST 31ST STREET PATERSON NJ 335-339 E 31ST ST	56000 00660 212400 07504 0 2 268400	0.00	2,936.91 2,936.90	2,861.63 2,861.63	0.00 11,597.07 11,597.07
		08/28/19 19 3 P001 CK		2,936.91	0.00	8,660.16
		08/15/19 19 4 JHB Homestead Credi		385.30-	0.00	8,274.86
		11/07/19 19 4 P001 CK		2,551.60	0.00	5,723.26
		03/21/20 20 1 P001 CK 7480		2,583.45	0.00	3,139.81
		05/07/20 20 1 P001 CK		278.18	2.84	2,861.63
		05/07/20 20 2 P001 CK		2,580.61	0.00	281.02
		06/15/20 20 2 P001 CK 3783500184		281.02	2.75	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			917.46	917.46
		Utility Delinquent Int/Pnlty:			12.13	929.59
8604 13	BROWN, DENNIS & JACQUELINE H/W 335 E 31ST ST PATERSON NJ 333-335 E 31ST ST	56000 00660 295900 07504 0 2 351900	0.00	3,866.78 3,866.77	3,751.89 3,751.88	0.00 15,237.32 15,237.32
		08/28/19 19 3 P001 CK		3,866.78	0.00	11,370.54
		11/07/19 19 4 P001 CK		3,866.77	0.00	7,503.77
		03/11/20 20 1 P001 CK		3,751.89	0.00	3,751.88
		05/16/20 20 2 P001 CK 514865		3,751.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			510.81	510.81
		Utility Delinquent Int/Pnlty:			13.08	523.89
8605 2	HERNANDEZ, GERMAN D. & MARIA D. 494-498 15TH AVE PATERSON NJ 494-498 15TH AVE	61000 01310 160000 07504 0 2 221000	*Lien**Lien*	2,225.02 2,225.02	2,356.26 2,356.25	0.00 9,162.55 9,162.55
		08/28/19 19 3 P001 CK		2,225.02	0.00	6,937.53
		11/07/19 19 4 P001 CK		2,225.02	0.00	4,712.51
		03/11/20 20 1 P001 CK		2,356.26	0.00	2,356.25
		05/07/20 20 2 P001 CK		2,356.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			246.97	246.97
		Utility Delinquent Int/Pnlty:			3.27	250.24
8605 5	280 EAST 33RD STREET, LLC 714 TENTH STREET SECAUCUS, NJ 506-510 15TH AVE	59300 07904 270300 4A 329600		3,624.21 3,624.21	3,514.13 3,514.13	0.00 14,276.68 14,276.68
		08/12/19 19 3 P001 CK 3763664930		3,624.21	0.00	10,652.47
		11/06/19 19 4 P001 CK 3768898763		3,624.21	0.00	7,028.26
		05/19/20 20 1 P001 CK 3781946806		3,514.13	144.76	3,514.13
		05/19/20 20 2 P001 CK 3781946806		3,514.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			715.82	715.82
		Utility Delinquent Int/Pnlty:			16.82	732.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8605 7	WASI REALTY LLC, 262 ELBERON AVENUE PATERSON, NJ 288-290 E 33RD ST	42800 00660 261900 07502 0 2 304700	*Lien**Lien* 0.00	3,430.11 3,430.11	3,248.65 3,248.65	0.00 13,357.52 13,357.52
		08/28/19 19 3 P001 CK		3,430.11	0.00	9,927.41
		11/07/19 19 4 P001 CK		3,430.11	0.00	6,497.30
		03/11/20 20 1 P001 CK		3,248.65	0.00	3,248.65
		05/07/20 20 2 P001 CK		3,248.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			461.24	461.24
		Utility Delinquent Int/Pnlty:			16.40	477.64
8605 9	ILLESCAS, CARLOS R. 64 E.15TH STREET PATERSON, NJ 294-300 E 33RD ST	292500 285000 07524 0 4A 577500	*Lien**Lien* 0.00	6,020.12 6,020.11	6,157.19 6,157.19	1,986.92 24,354.61 26,341.53
		01/17/20 19 3 P201 CK 7871		6,020.12	499.67	20,321.41
		01/17/20 19 4 P201 CK 7871		6,020.11	228.76	14,301.30
		05/28/20 20 1 P201 CK 2773		0.00	360.20	14,301.30
		Per Diem Interest:			1,384.54	15,685.84
		Utility Principal Bal:			286.92	15,972.76
		Utility Delinquent Int/Pnlty:			3.79	15,976.55
8605 11	SAINATHJI LLC 521 PARK AVENUE PATERSON, NJ 521 PARK AVE	81300 199500 07514 0 4A 280800	 0.00	3,087.79 3,087.78	2,993.83 2,993.83	0.00 12,163.23 12,163.23
		08/21/19 19 3 P001 CK 1196		3,087.79	0.00	9,075.44
		11/04/19 19 4 P001 CK 1210		3,087.78	0.00	5,987.66
		11/04/19 20 1 P001 CK 1210		0.01	0.00	5,987.65
		04/13/20 20 1 P001 CK 1233		2,993.83	0.00	2,993.82
		04/13/20 20 2 P001 CK 1233		2,993.83	0.00	0.01-
		Per Diem Interest:			0.00	0.01-
		Utility Principal Bal:			12.04	12.03
8605 12	D'ETTORE, MARCO & FRANCO 7 WALRAY AVENUE NORTH HALEDON, NJ 517-519 PARK AVE	109200 238400 07508 0 4A 347600	 0.00	3,823.07 3,823.07	3,706.04 3,706.04	0.00 15,058.22 15,058.22
		09/11/19 19 3 P001 CK 111192		1,602.75	14.47	13,455.47
		10/30/19 19 3 J063 tr to 8605-18 3		1,602.75	0.00	15,058.22
		01/17/20 19 3 P201 CK 1209-1256		3,823.07	240.85	11,235.15
		01/17/20 19 4 P201 CK 1209-1256		3,823.07	145.28	7,412.08
		05/28/20 20 1 P201 CK 2630		3,706.04	216.80	3,706.04
		06/08/20 20 2 P001 CK 2693		3,706.04	68.56	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8605 15	PERIES,CAMILLUS M.& LENORE H/W 509 PARK AVE PATERSON NJ 509-511 PARK AVE	32500 00660 105300 07501 0 2 137800	0.00	1,387.42 1,387.41 1,387.42 286.67- 1,100.74 1,469.20 1,469.19	1,469.20 1,469.19 0.00 0.00 0.00 0.00 0.00	0.00 5,713.22 5,713.22 4,325.80 4,039.13 2,938.39 1,469.19 0.00 0.00 54.75 54.75
8605 19	TANTALEAN, RAMON & OLMOS, MARIA G. 319 EAST 32ND STREET PATERSON, NJ 319 E 32ND ST	44100 81400 07501 0 2 125500	0.00	1,261.20 1,261.19 1,261.20 1,261.19 1,338.05 1,338.05	1,338.05 1,338.05 0.00 0.00 0.00 0.00	0.00 5,198.49 5,198.49 3,937.29 2,676.10 1,338.05 0.00 0.00 68.95 68.95
8605 23	BEN, SUWING A. 220 EAST 6TH ST CLIFTON, NEW JERSEY 307-309 E 32ND ST	53500 161500 07011 0 2 215000	0.00	2,164.47 2,164.46 403.58 1,760.89 239.11 1,925.35 74.65 2,200.00 200.00 182.36 182.36- 2,109.92	2,292.29 2,292.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 21.06	0.00 8,913.50 8,913.50 8,509.92 6,749.03 6,509.92 4,584.57 4,509.92 2,309.92 2,109.92 2,292.28 2,109.92 0.00 0.00 167.07 169.28
8605 24	ESTEVEZ, MERCEDES 305 E 32ND ST PATERSON NJ 305-307 E 32ND ST	53500 00660 241800 07504 0 2 295300	0.00	3,233.67 3,233.66 3,233.67 125.86- 3,107.80 3,148.43 3,148.42	3,148.43 3,148.42 0.00 0.00 0.00 0.00 0.00	0.00 12,764.18 12,764.18 9,530.51 9,404.65 6,296.85 3,148.42 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8605	24	ESTEVEZ, MERCEDES	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		115.92	115.92
8606 2	MC KOY, WILLIAM & BRENDA H/W 528 15TH AVE PATERSON NJ 526-530 15TH AVE	99600 00660 154700 07504 0 2 254300	0.00	2,557.24 2,557.24	2,711.29 2,711.29	0.00 10,537.06 10,537.06
		08/28/19 19 3 P001 CK		2,557.24	0.00	7,979.82
		11/07/19 19 4 P001 CK		2,557.24	0.00	5,422.58
		03/11/20 20 1 P001 CK		2,711.29	0.00	2,711.29
		05/07/20 20 2 P001 CK		2,711.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		145.61	145.61
8606 5	INOA, DANILO E. & LOURDES G. 272-278 WALL AVENUE PATERSON NJ 272-278 WALL AVE	100100 150400 07504 0 2 250500	0.00	2,523.88 2,523.88	2,670.78 2,670.77	0.00 10,389.31 10,389.31
		08/28/19 19 3 P001 CK		2,523.88	0.00	7,865.43
		11/07/19 19 4 P001 CK		2,523.88	0.00	5,341.55
		03/11/20 20 1 P001 CK		2,670.78	0.00	2,670.77
		05/07/20 20 2 P001 CK		2,670.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		156.97	156.97
			Utility Delinquent Int/Pnlty:		1.66	158.63
8606 7	LEWIS, CHERYL 284 WALL AVE PATERSON, NJ 545-547 PARK AVE	86700 00660 210300 07504 0 2 297000	0.00	2,989.10 2,989.10	3,166.56 3,166.55	0.00 12,311.31 12,311.31
		08/28/19 19 3 P001 CK		2,989.10	0.00	9,322.21
		11/07/19 19 4 P001 CK		2,989.10	0.00	6,333.11
		03/11/20 20 1 P001 CK		3,166.56	0.00	3,166.55
		05/07/20 20 2 P001 CK		3,166.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		540.64	540.64
			Utility Delinquent Int/Pnlty:		7.15	547.79
8606 9	CLANTON, BENJAMIN & THOMAS, DAVID S. 535 PARK AVE PATERSON NJ 529-537 PARK AVE	117800 177100 07504 0 2 294900	*Lien**Sp Charges*	2,963.98 2,963.98	3,144.17 3,144.16	0.00 12,216.29 12,216.29
		06/18/20 19 3 P901 CK		2,963.98	337.71	9,252.31
		06/18/20 19 4 P901 CK		2,963.98	336.41	6,288.33
		06/18/20 20 1 P901 CK		3,144.17	215.38	3,144.16
		09/01/20 20 2 P001 CK 16910		2,970.53	180.79	173.63
			Per Diem Interest:		7.73	181.36
			Utility Principal Bal:		871.85	1,053.21
			Utility Delinquent Int/Pnlty:		23.24	1,076.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8606 10	CHAMPION, MARK D. & LISA R. 299 EAST 33RD STREET PATERSON, NJ 299 E 33RD ST	36700 117700 07504 0 2 154400	*Lien**Lien* 0.00	1,554.11 1,554.11	1,646.18 1,646.18	0.00 6,400.58 6,400.58
		08/28/19 19 3 P001 CK		1,554.11	0.00	4,846.47
		11/07/19 19 4 P001 CK		1,554.11	0.00	3,292.36
		03/11/20 20 1 P001 CK		1,646.18	0.00	1,646.18
		05/07/20 20 2 P001 CK		1,646.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		283.17	283.17
			Utility Delinquent Int/Pnlty:		9.18	292.35
8606 15	SANDOVAL, PAOLA 281-283 E.33RD STREET PATERSON NJ 281-283 E 33RD ST	47100 177500 07504 0 2 224600	0.00	2,261.77 2,261.77	2,394.64 2,394.63	0.00 9,312.81 9,312.81
		08/28/19 19 3 P001 CK		2,261.77	0.00	7,051.04
		11/07/19 19 4 P001 CK		2,261.77	0.00	4,789.27
		03/11/20 20 1 P001 CK		2,394.64	0.00	2,394.63
		05/07/20 20 2 P001 CK		2,394.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.52	171.52
8607 1	REYNOLDS, CHARLETTE & PETERS, KENTON 540-544 15TH AVE PATERSON, NJ 540-544 15TH AVE	99600 207400 07504 0 2 307000	0.00	3,089.30 3,089.29	3,273.17 3,273.17	0.00 12,724.93 12,724.93
		05/01/19 19 3 P001 CK 0790131172		461.56	0.00	12,263.37
		07/03/19 19 3 J064 CK74945		461.56	0.00	12,724.93
		08/28/19 19 3 P001 CK		3,089.30	0.00	9,635.63
		08/15/19 19 4 JHB Homestead Credi		461.57-	0.00	9,174.06
		11/07/19 19 4 P001 CK		2,627.72	0.00	6,546.34
		03/11/20 20 1 P001 CK		3,273.17	0.00	3,273.17
		05/07/20 20 2 P001 CK		3,273.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.52	0.52
			Utility Delinquent Int/Pnlty:		0.05	0.57
8607 5	THORNE, MAXIM 258-262 DERROM AVE PATERSON, NJ 258-262 DERROM AVE	108500 357000 07504 0 2 465500	0.00	4,685.12 4,685.11	4,963.07 4,963.07	0.00 19,296.37 19,296.37
		08/27/19 19 3 P001 CK		4,685.12	0.00	14,611.25
		10/30/19 19 4 P001 CK		4,685.11	0.00	9,926.14
		03/11/20 20 1 P001 CK		4,963.07	0.00	4,963.07
		05/05/20 20 2 P001 CK		4,963.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.18	331.18
			Utility Delinquent Int/Pnlty:		4.38	335.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8607 9	SHAW-GORDON, CAROL H. 555 PARK AVE PATERSON, NJ 553-557 PARK AVE	103100 256200 07504 0 2 359300	0.00	3,614.16 3,614.16	3,830.79 3,830.78	0.00 14,889.89 14,889.89
		08/28/19 19 3 P001 CK		3,614.16	0.00	11,275.73
		11/07/19 19 4 P001 CK		3,614.16	0.00	7,661.57
		03/13/20 20 1 P001 CK		3,830.79	0.00	3,830.78
		05/12/20 20 2 P001 CK		3,830.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.16	290.16
		Utility Delinquent Int/Pnlty:			3.84	294.00
8608 1	O DEA, RICHARD K & BARBARA J H/W 247 DERROM AVE PATERSON NJ 247-249 DERROM AVE	112300 370700 07504 0 2 483000	0.00	4,860.73 4,860.73	5,149.65 5,149.65	0.00 20,020.76 20,020.76
		08/20/19 19 3 P001 CK 1761		4,860.73	0.00	15,160.03
		08/20/19 19 4 P001 CK 1761		4,860.73	0.00	10,299.30
		03/06/20 20 1 P001 CK 1778		5,149.65	0.00	5,149.65
		03/06/20 20 2 P001 CK 1778		5,149.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.01	345.01
		Utility Delinquent Int/Pnlty:			4.58	349.59
8608 3	MASON, BENJAMIN L. & DOROTHY H/W 265 DERROM AVENUE PATERSON NJ 265-271 DERROM AVE	129200 244500 07504 0 2 373700	0.00	3,756.89 3,756.89	3,984.32 3,984.31	0.00 15,482.41 15,482.41
		10/04/19 19 3 P001 CS		3,756.89	92.09	11,725.52
		01/07/20 19 4 P001 CS		3,756.89	96.48	7,968.63
		05/11/20 20 1 P001 CS		3,984.32	157.55	3,984.31
		07/27/20 20 2 P001 CS		3,984.31	135.50	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			241.30	241.30
8609 4	NYJA A. LEWIS 314 E 36TH ST PATERSON NJ 312-316 E 36TH ST	99600 272800 07504 0 2 372400	0.00	3,749.39 3,749.38	3,970.45 3,970.45	0.00 15,439.67 15,439.67
		08/28/19 19 3 P001 CK		3,749.39	0.00	11,690.28
		11/07/19 19 4 P001 CK		3,749.38	0.00	7,940.90
		03/11/20 20 1 P001 CK		3,970.45	0.00	3,970.45
		05/07/20 20 2 P001 CK		3,970.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			989.46	989.46
		Utility Delinquent Int/Pnlty:			13.07	1,002.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8609 5	JACKSON, WILLIAM E. SANCHEZ, DEYANIRA 387-389 17TH AVE PATERSON, NJ 387-389 17TH AVE	87800 00660 136600 07504 0 2 224400	0.00	2,257.64 2,257.64 2,257.64 2,257.64 2,392.51 2,392.50	2,392.51 2,392.50 0.00 0.00 0.00 0.00	0.00 9,300.29 9,300.29 7,042.65 4,785.01 2,392.50 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.67	373.67
			Utility Delinquent Int/Pnlty:		9.66	383.33
8609 6	BENSON, KECIA 385 17TH AVE PATERSON NJ 383-385 17TH AVE	87800 00660 66200 07504 0 2 154000	0.00	1,555.52 1,555.52 1,555.52 1,555.52 992.16- 563.36 1,641.92 1,641.91	1,641.92 1,641.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,394.87 6,394.87 4,839.35 3,847.19 3,283.83 1,641.91 0.00
		08/28/19 19 3 P001 CK 08/20/19 19 4 J070 value: 24,000- 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.10	181.10
			Utility Delinquent Int/Pnlty:		2.39	183.49
8609 7	GRANT, AGGRI 381 17TH AVE PATERSON NJ 379-381 17TH AVE	87800 243500 07504 0 2 331300	0.00	3,335.54 3,335.54 3,459.56- 124.02 124.02- 3,211.52 3,532.25 3,532.25	3,532.25 3,532.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,735.58 13,735.58 10,276.02 10,400.04 10,276.02 7,064.50 3,532.25 0.00
		05/28/19 19 3 J063 TRCR 09/10/19 19 3 J063 TRCR 09/10/19 19 4 J063 TRCR 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		459.67	459.67
			Utility Delinquent Int/Pnlty:		6.08	465.75
8609 8	SAUNDERS, CYNTHIA 375-377 17TH AVE PATERSON, NJ 375-377 17TH AVE	87800 179500 07504 0 2 267300	0.00	2,691.48 2,691.48 2,691.48 380.04- 2,311.44 2,849.90 2,849.89	2,849.90 2,849.89 0.00 0.00 0.00 0.00 0.00	0.00 11,082.75 11,082.75 8,391.27 8,011.23 5,699.79 2,849.89 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		105.33	105.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8609	8	SAUNDERS,CYNTHIA	Continued			
			Utility Delinquent Int/Pnlty:		4.68	110.01
8609 9	PRIDE, LAMONT & DIANE H/W 311 E 35TH ST PATERSON NJ 311-313 E 35TH ST	87800 116400 07504 0 2 204200	0.00	2,055.27 2,055.26	2,177.14 2,177.13	0.00 8,464.80 8,464.80
		09/04/19 19 3 P001 CK 800		2,055.26	0.00	6,409.54
		11/07/19 19 3 P001 CK 820		0.01	0.00	6,409.53
		08/15/19 19 4 JHB Homestead Credi		466.83-	0.00	5,942.70
		11/07/19 19 4 P001 CK 820		1,588.43	0.00	4,354.27
		11/07/19 20 1 P001 CK 820		466.83	0.00	3,887.44
		12/17/19 20 1 J064 ck77673-pride		466.86	0.00	4,354.30
		12/17/19 20 1 J064 correction		0.03-	0.00	4,354.27
		03/14/20 20 1 P001 CK 849		2,177.13	0.00	2,177.14
		05/23/20 20 1 P001 CK 869		0.01	0.00	2,177.13
		05/23/20 20 2 P001 CK 869		2,177.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.06	0.06
8609 10	HERRERA-LOPEZ, J.& HERRERA, N. 309 E 35TH ST PATERSON NJ 307-309 E 35TH ST	87800 190100 07504 0 2 277900	0.00	2,798.70 2,798.70	2,962.92 2,962.91	0.00 11,523.23 11,523.23
		08/28/19 19 3 P001 CK		2,798.70	0.00	8,724.53
		11/07/19 19 4 P001 CK		2,798.70	0.00	5,925.83
		03/11/20 20 1 P001 CK		2,962.92	0.00	2,962.91
		05/07/20 20 2 P001 CK		2,962.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		141.29	141.29
8610 2	VANGINNEKEN, DAMEN & DEBRA 560 PARK AVENUE PATERSON NJ 554-560 PARK AVE	128500 350500 07504 0 2 479000	0.00	4,382.16 4,382.16	5,107.01 5,107.00	0.00 18,978.33 18,978.33
		08/28/19 19 3 P001 CK		4,382.16	0.00	14,596.17
		11/07/19 19 4 P001 CK		4,382.16	0.00	10,214.01
		03/11/20 20 1 P001 CK		5,107.01	0.00	5,107.00
		05/07/20 20 2 P001 CK		5,107.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		260.32	260.32
			Utility Delinquent Int/Pnlty:		6.36	266.68
8610 6	CORDERO, MONICO CUBA A. 363-367 17TH AVE PATERSON, NJ 363-369 17TH AVE	111500 223400 07504 0 2 334900	0.00	3,368.00 3,368.00	3,570.64 3,570.63	0.00 13,877.27 13,877.27
		08/27/19 19 3 P001 CK		3,368.00	0.00	10,509.27
		10/30/19 19 4 P001 CK		3,368.00	0.00	7,141.27
		03/11/20 20 1 P001 CK		3,570.64	0.00	3,570.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8610	6	CORDERO, MONICO CUBA A.	Continued			
		05/05/20 20 2 P001 CK		3,570.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	60.00	60.00
				Utility Delinquent Int/Pnlty:	7.01	67.01
8611	1	LEWIS, CLAUDE & GWENDOLYN H/W	115500			0.00
		540 PARK AVE	164900	2,817.03	2,989.57	
		PATERSON NJ	07504 0	2,817.02	2,989.57	11,613.19
		532-540 PARK AVE	2 280400 0.00			11,613.19
		09/04/19 19 3 P001 CK 9754		2,817.02	0.00	8,796.17
		11/16/19 19 3 P001 CK 9797		0.01	0.00	8,796.16
		08/15/19 19 4 JHB Homestead Credi		364.26-	0.00	8,431.90
		11/16/19 19 4 P001 CK 9797		2,452.76	0.00	5,979.14
		04/04/20 20 1 P001 CK 9854		2,989.57	0.00	2,989.57
		05/16/20 20 2 P001 CK 9872		2,989.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	80.83	80.83
8611	2	PRYCE, CLINTON & CORDILEE H/W	84600			0.00
		306 E 34TH ST	00660 215100	3,018.02	3,195.34	
		PATERSON NJ	07504 0	3,018.01	3,195.34	12,426.71
		306-314 E 34TH ST	2 299700 0.00			12,426.71
		08/28/19 19 3 P001 CK		3,018.02	0.00	9,408.69
		10/01/19 19 4 P001 CK 85064135		3,018.01	0.00	6,390.68
		03/12/20 20 1 P001 CS		3,195.34	0.00	3,195.34
		06/01/20 20 2 P001 CK 230		2,500.00	0.00	695.34
		06/29/20 20 2 P001 CK 238		695.34	8.96	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	60.00	60.00
				Utility Delinquent Int/Pnlty:	7.01	67.01
8612	2	ARC PANJOH54 LLC C/O PNC BANK	613800			0.00
		130 S. JEFFERSON ST. #300	08140 463600	12,043.46	11,487.03	
		CHICAGO, IL	60661 0	12,043.45	11,487.03	47,060.97
		319-339 E 33RD ST	4A 1077400 0.00			47,060.97
		08/21/19 19 3 P001 CK 30194		12,043.46	0.00	35,017.51
		10/25/19 19 4 P001 CK 30998		12,043.45	0.00	22,974.06
		03/28/20 20 1 P001 CK 32233		11,487.03	0.00	11,487.03
		05/03/20 20 2 P001 CK 32570		11,487.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,102.47	1,102.47
				Utility Delinquent Int/Pnlty:	50.13	1,152.60
8612	3	D&S DEVELOPERS 30 VREELAND AVE LLC,	38100			0.00
		246 REDWOOD AVENUE	282300	3,549.16	3,416.04	
		PATERSON, NJ	07522 0	3,549.15	3,416.04	13,930.39
		30-32 VREELAND AVE	2 320400 0.00			13,930.39
		09/04/19 19 3 P001 CK 1006		3,549.16	0.00	10,381.23
		11/26/19 19 4 P001 CK 1034		3,549.15	0.00	6,832.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8612	3	D&S DEVELOPERS 30 VREELAND AVE LLC, Continued				
		03/21/20 20 1 P001 CK 1011		3,416.04	0.00	3,416.04
		06/06/20 20 2 P001 CK 0103		3,416.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			192.58	192.58
8612	SMITH, JASON	49200	*Lien**Lien*			0.00
5	343 17TH AVENUE	00660 128400		1,788.37	1,893.53	
	PATERSON, NJ	07504 0		1,788.37	1,893.53	7,363.80
	36-38 VREELAND AVE	2 177600	0.00			7,363.80
		08/28/19 19 3 P001 CK		1,788.37	0.00	5,575.43
		11/07/19 19 4 P001 CK		1,788.37	0.00	3,787.06
		03/11/20 20 1 P001 CK		1,893.53	0.00	1,893.53
		05/07/20 20 2 P001 CK		1,893.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
8612	COLES, LEO A & TERRY A H/W	57900				0.00
6	339 17TH AVE	00660 132700		1,918.31	2,032.14	
	PATERSON NJ	07501 0		1,918.31	2,032.13	7,900.89
	339-341 17TH AVE	2 190600	0.00			7,900.89
		08/16/19 19 3 P001 CK 113672		1,918.31	0.00	5,982.58
		11/07/19 19 4 P001 CK 195672		1,918.31	0.00	4,064.27
		03/25/20 20 1 P001 CK 0215816		2,005.57	26.57	2,058.70
		03/25/20 20 1 P001 CK 0068334		26.57	0.00	2,032.13
		05/16/20 20 2 P001 CK 0220435		2,032.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			433.87	433.87
		Utility Delinquent Int/Pnlty:			7.94	441.81
8613	S.W.B., L.L.C.	182000				0.00
1	P.O. BOX 2662	527300		7,799.88	7,562.42	
	FAIR LAWN, NJ	07410 0		7,799.88	7,562.41	30,724.59
	506-512 PARK AVE	4A 709300	0.00			30,724.59
		08/20/19 19 3 P001 CK 2548		7,799.88	0.00	22,924.71
		11/07/19 19 4 P001 CK 2573		7,799.88	0.00	15,124.83
		02/24/20 20 1 P001 CK 2630		7,562.42	0.00	7,562.41
		07/22/20 20 2 P001 CK 6875		7,562.41	228.79	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,385.24	1,385.24
8613	GOMEZ, JORGE E	97500				0.00
3	518 PARK AVE	215000		3,436.43	3,331.81	
	PATERSON NJ	07504 0		3,436.42	3,331.81	13,536.47
	518 PARK AVE	4A 312500	0.00			13,536.47
		08/27/19 19 3 P001 CK		3,436.43	0.00	10,100.04
		10/30/19 19 4 P001 CK		3,436.42	0.00	6,663.62
		03/11/20 20 1 P001 CK		3,331.81	0.00	3,331.81
		05/05/20 20 2 P001 CK		3,331.81	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8613	3	GOMEZ, JORGE E	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8.49	8.49
8613 7	CLEMENT, ROBERT H JR 338 E 33RD ST PATERSON NJ 336-340 E 33RD ST	45400 162500 07504 0 2 207900	0.00	2,093.02 2,093.02	2,216.59 2,216.58	0.00 8,619.21 8,619.21
		01/10/20 19 3 P001 CR 3772926296		2,093.02	110.12	6,526.19
		01/10/20 19 4 P001 CR 3772926296		2,093.02	72.21	4,433.17
		07/06/20 20 1 P001 CK 3563782		2,216.59	89.91	2,216.58
		07/06/20 20 2 P001 CK 3563782		12.61	44.33	2,203.97
		07/17/20 20 2 P001 CR 3785664086		2,203.97	12.12	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		654.40	654.40
			Utility Delinquent Int/Pnlty:		15.99	670.39
8613 10	PAMPLIN, YVONNE 323-325 17TH AVE PATERSON NJ 323-325 17TH AVE	61000 194900 07504 0 2 255900	0.00	2,579.56 2,579.56	2,728.35 2,728.35	0.00 10,615.82 10,615.82
		08/22/19 19 3 P001 CK		2,579.56	0.00	8,036.26
		11/04/19 19 4 R001 CK		2,579.56	0.00	10,615.82
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,579.56	0.00	8,036.26
		11/04/19 19 4 P001 CK		2,579.56	0.00	5,456.70
		03/11/20 20 1 P001 CK		2,728.35	0.00	2,728.35
		05/07/20 20 2 P001 CK		2,728.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		439.32	439.32
			Utility Delinquent Int/Pnlty:		16.60	455.92
8613 11	SALAS, GERARDO GARCIA 319-321 17TH AVENUE PATERSON NJ 319-321 17TH AVE	57100 247400 07509 0 2 304500	0.00	3,066.67 3,066.66	3,246.52 3,246.51	0.00 12,626.36 12,626.36
		08/28/19 19 3 P001 CK		3,066.67	0.00	9,559.69
		11/07/19 19 4 P001 CK		3,066.66	0.00	6,493.03
		03/11/20 20 1 P001 CK		3,246.52	0.00	3,246.51
		05/07/20 20 2 P001 CK		3,246.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.29	373.29
			Utility Delinquent Int/Pnlty:		4.94	378.23
8613 14	344 SHERMAN LLC 184 FLOYD ST BELLEVILLE NJ 357 E 32ND ST	48500 115500 07109 0 2 164000	0.00	1,782.66 1,782.66	1,748.53 1,748.53	0.00 7,062.38 7,062.38
		01/17/20 19 3 P201 CK 10059-10104		1,782.66	147.96	5,279.72
		01/17/20 19 4 P201 CK 10059-10104		1,782.66	67.74	3,497.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8613	14	344 SHERMAN LLC	Continued			
		05/28/20 20 1 P201 CK 12302		1,748.53	102.29	1,748.53
		06/29/20 20 2 P001 CK 6699		1,748.53	50.71	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		113.76	113.76
8613	MC GILL, TRAVIS	52200				0.00
17	347-349 E 32ND ST	208500		2,623.91	2,779.53	
	PATERSON NJ	07504 0		2,623.91	2,779.53	10,806.88
	347-349 E 32ND ST	2 260700 0.00				10,806.88
		08/28/19 19 3 P001 CK		2,623.91	0.00	8,182.97
		11/07/19 19 4 P001 CK		2,623.91	0.00	5,559.06
		03/11/20 20 1 P001 CK		2,779.53	0.00	2,779.53
		05/07/20 20 2 P001 CK		2,779.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		178.69	178.69
8613	341 EAST 32ND ST LLC	208000				0.00
18	341 EAST 32ND ST, APT A	00660 211600		5,061.73	4,473.69	
	PATERSON NJ	07504 0		5,061.72	4,473.69	19,070.83
	341-345 E 32ND ST	4C 419600 0.00				19,070.83
		08/01/19 19 3 P001 CK 181342		4,000.00	0.00	15,070.83
		11/09/19 19 3 P001 CK 14568		1,061.73	21.94	14,009.10
		11/09/19 19 4 P001 CK 14568		3,978.05	0.00	10,031.05
		02/25/20 19 4 P001 CK 11685		1,083.67	27.45	8,947.38
		02/25/20 20 1 P001 CK 11685		4,468.64	0.00	4,478.74
		03/16/20 20 1 P001 CS		5.05	0.00	4,473.69
		05/16/20 20 2 P001 CK 011733		4,473.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.07	370.07
8614	WILLIAMS, DERRICK	52500				0.00
8	356 EAST 32ND STREET	00672 101000		1,545.19	1,636.59	
	PATERSON NJ	07504 0		1,545.18	1,636.58	6,363.54
	356-358 E 32ND ST	2 153500 0.00				6,363.54
		08/27/19 19 3 P001 CK		1,545.19	0.00	4,818.35
		08/15/19 19 4 JHB Homestead Credi		236.70-	0.00	4,581.65
		10/30/19 19 4 P001 CK		1,308.48	0.00	3,273.17
		03/11/20 20 1 P001 CK		1,636.59	0.00	1,636.58
		05/05/20 20 2 P001 CK		1,636.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		137.51	137.51
8614	SCHEINER MOSHE & SCHEINER ROSA TRST	56300	*Lien**Lien*			0.00
14	21 JEFFERSON AVE	142500		2,000.66	2,119.57	
	SPRING VALLEY NY	10977 0		2,000.66	2,119.56	8,240.45
	295-297 17TH AVE	2 198800 0.00				8,240.45
		05/28/19 19 3 J063 TRCR		2,108.42-	0.00	6,132.03
		09/13/19 19 3 J063 trcr		107.76	0.00	6,239.79
		09/13/19 19 4 J063 trcr		107.76-	0.00	6,132.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8614	14	SCHEINER MOSHE & SCHEINER ROSA TRST Continued				
		11/07/19 19 4 P001 CK		1,892.90	0.00	4,239.13
		03/11/20 20 1 P001 CK		2,119.57	0.00	2,119.56
		05/07/20 20 2 P001 CK		2,119.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			385.29	385.29
		Utility Delinquent Int/Pnlty:			11.69	396.98
8614 20	MARTIN, ROBERT 369-371 E 31ST ST PATERSON NJ 369-373 E 31ST ST	42000 105700 07504 0 2 147700	0.00	1,487.70 1,487.69	1,574.75 1,574.74	0.00 6,124.88 6,124.88
		08/27/19 19 3 P001 CK		1,487.70	0.00	4,637.18
		10/30/19 19 4 P001 CK		1,487.69	0.00	3,149.49
		03/11/20 20 1 P001 CK		1,574.75	0.00	1,574.74
		05/05/20 20 2 P001 CK		1,574.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			79.75	79.75
8615 2	LOPEZ, HECTOR & ELVIRA H/W 470 PARK AVE PATERSON NJ 468-470 PARK AVE	46500 139600 07504 0 2 186100	0.00	1,874.78 1,874.77	1,984.16 1,984.16	0.00 7,717.87 7,717.87
		08/16/19 19 3 P001 CK 217		1,874.78	0.00	5,843.09
		08/15/19 19 4 JHB Homestead Credi		186.82-	0.00	5,656.27
		11/01/19 19 4 P001 CK 222		1,687.95	0.00	3,968.32
		03/10/20 20 1 P001 CK 230		1,984.16	0.00	1,984.16
		05/04/20 20 2 P001 CK 234		1,984.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			155.87	155.87
8615 3	LOPEZ, MARLON & CANO GERALDIN ARCA 3203 AVALON WAY BLOOMINGDALE, NEW JERSEY 470-472 PARK AVE	46500 00660 132500 07403 0 2 179000	0.00	1,803.33 1,803.33	1,908.46 1,908.46	0.00 7,423.58 7,423.58
		08/28/19 19 3 P001 CK		1,803.33	0.00	5,620.25
		11/07/19 19 4 P001 CK		1,803.33	0.00	3,816.92
		03/11/20 20 1 P001 CK		1,908.46	0.00	1,908.46
		05/07/20 20 2 P001 CK		1,908.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			664.44	664.44
		Utility Delinquent Int/Pnlty:			20.93	685.37
8615 4	WHAIRHOUSE INVESTMENTS LLC 411 19TH AVE PATERSON NJ 474-476 PARK AVE	50400 145700 07501 0 2 196100	*Lien**Lien*	1,973.90 1,973.90	2,090.78 2,090.77	0.00 8,129.35 8,129.35
		12/06/19 19 3 P201 CK 16286		1,973.90	123.37	6,155.45
		12/06/19 19 4 P201 CK 16286		1,973.90	34.54	4,181.55
		05/28/20 20 1 P201 CK 18237		2,090.78	122.31	2,090.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8615	4	WHAIRHOUSE INVESTMENTS LLC	Continued			
		09/11/20 20 2 P201 CK 19415		2,090.77	135.90	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
8615 5	FREEMAN, JAMES B. REVOCABLE TRUST 478 PARK AVE PATERSON NJ 476-478 PARK AVE	45900 146800 07504 0 2 192700	0.00	1,940.20 1,940.20	2,054.53 2,054.52	0.00 7,989.45 7,989.45
		10/26/19 19 3 P001 CK 1329		1,940.20	44.28	6,049.25
		08/15/19 19 4 JHB Homestead Credi		268.26-	0.00	5,780.99
		10/26/19 19 4 P001 CK 1329		1,627.66	0.00	4,153.33
		03/28/20 19 4 P001 CK 1405		44.28	1.28	4,109.05
		03/28/20 20 1 P001 CK 1405		2,008.97	0.00	2,100.08
		05/16/20 20 1 P001 CK 1410		45.56	0.32	2,054.52
		05/16/20 20 2 P001 CK 1410		2,008.64	0.00	45.88
		08/15/20 20 2 P001 CK 1431		45.88	0.97	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.80	0.80
8615 7	GORDON-TRACEY, RENITA 366 EAST 31ST ST PATERSON, NJ 366 E 31ST ST	38800 160300 07504 0 2 199100	0.00	2,006.86 2,006.86	2,122.76 2,122.76	0.00 8,259.24 8,259.24
		08/27/19 19 3 P001 CK		2,006.86	0.00	6,252.38
		10/30/19 19 4 P001 CK		2,006.86	0.00	4,245.52
		03/11/20 20 1 P001 CK		2,122.76	0.00	2,122.76
		05/05/20 20 2 P001 CK		2,122.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	223.53	223.53
				Utility Delinquent Int/Pnlty:	4.97	228.50
8615 8	368 E 31ST ST LLC 576 VALLEY RD PMB 190 WAYNE, NJ 368 E 31ST ST	38800 108300 07470 0 2 147100	0.00	1,481.75 1,481.75	1,568.35 1,568.34	0.00 6,100.19 6,100.19
		01/17/20 19 3 P201 CK 7142		1,481.75	122.99	4,618.44
		01/17/20 19 4 P201 CK 7142		1,481.75	56.31	3,136.69
		05/28/20 20 1 P201 CK 2631		1,568.35	91.75	1,568.34
		09/11/20 20 2 P201 CK 3760		1,568.34	101.94	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.07	0.07
8615 15	DOMINGUEZ, VIVIAN 287 17TH AVENUE PATERSON, NJ 287-289 17TH AVE	55900 116100 07504 0 2 172000	*Lien**Lien*	1,731.79 1,731.79	1,833.83 1,833.82	0.00 7,131.23 7,131.23
		08/28/19 19 3 P001 CK		1,731.79	0.00	5,399.44
		11/07/19 19 4 P001 CK		1,731.79	0.00	3,667.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8615	15	DOMINGUEZ, VIVIAN	Continued			
		03/11/20 20	1 P001 CK	1,833.83	0.00	1,833.82
		05/07/20 20	2 P001 CK	1,833.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.32	143.32
			Utility Delinquent Int/Pnlty:		1.90	145.22
8615	CROMARTIE, SAMMY & TASHA	45800				0.00
17	283 17TH AVE	158900		2,572.30	2,182.47	
	PATERSON NJ	07504 0		2,572.29	2,182.46	9,509.52
	283 17TH AVE	2 204700	0.00			9,509.52
		08/28/19 19	3 P001 CK	2,572.30	0.00	6,937.22
		10/31/19 19	4 P001 CK 76529	2,572.29	0.00	4,364.93
		03/18/20 20	1 P001 CK 724029	2,150.76	31.71	2,214.17
		03/18/20 20	1 J063 TR INT TO PRIN	0.00	31.71	2,214.17
		03/18/20 20	1 J063 TR INT TO PRIN	31.71-	0.00	2,182.46
		05/12/20 20	2 P001 CK	2,182.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		343.09	343.09
			Utility Delinquent Int/Pnlty:		10.32	353.41
8615	281 17TH AVE LLC	45800				0.00
18	34 SAMUEL STREET	100100		1,469.86	1,555.56	
	EAST HANOVER, NJ	07936 0		1,469.85	1,555.55	6,050.82
	281 17TH AVE	2 145900	0.00			6,050.82
		05/28/19 19	3 J063 TRCR	94.71-	0.00	5,956.11
		08/28/19 19	3 P001 CK	1,375.15	0.00	4,580.96
		11/16/19 19	4 P001 CK 032864	1,469.85	0.00	3,111.11
		03/13/20 20	1 P001 CK	1,555.56	0.00	1,555.55
		05/12/20 20	2 P001 CK	1,555.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		118.08	118.08
8615	YESEAB, HENOK	55500				0.00
20	275-277 17TH AVENUE	00660 149800		2,066.17	2,188.86	
	PATERSON, NJ	07504 0		2,066.17	2,188.86	8,510.06
	275-277 17TH AVE	2 205300	0.00			8,510.06
		08/28/19 19	3 P001 CK	2,066.17	0.00	6,443.89
		11/07/19 19	4 P001 CK	2,066.17	0.00	4,377.72
		03/11/20 20	1 P001 CK	2,188.86	0.00	2,188.86
		05/07/20 20	2 P001 CK	2,188.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		85.69	85.69
8615	RIVERA DELFIN & MARIA E ET AL	59700 SC001				0.00
21	411 EAST 30TH ST	206700		2,929.89	2,840.30	
	PATERSON NJ	07504 0		2,929.88	2,840.30	11,540.37
	411-413 E 30TH ST	2 266400	125.00			11,540.37
		08/12/19 19	3 P001 CK 3763618390	2,929.89	0.00	8,610.48
		03/02/20 19	4 P001 CK 3776630013	2,929.88	126.84	5,680.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8615	21	RIVERA DELFIN & MARIA E ET AL	Continued			
		03/02/20 20 1 P001 CK 3776630013		2,840.30	0.00	2,840.30
		09/09/20 20 2 P001 CK 1497		2,750.83	117.41	89.47
		Per Diem Interest:			3.62	93.09
8615	23	KATHERINE ALCALDE, LLC	53000			0.00
		38 MEHRHOF RD. APT 1	138600	1,929.30	2,042.80	
		LITTLE FERRY, NJ	07643 0	1,929.29	2,042.80	7,944.19
		405 E 30TH ST	2 191600 0.00			7,944.19
		07/25/19 19 3 P001 CK 14949398		2,087.09	0.00	5,857.10
		09/13/19 19 3 J063 trcr		157.79	0.00	6,014.89
		09/13/19 19 4 J063 trcr		157.79-	0.00	5,857.10
		11/12/19 19 4 P001 CK 14949399		1,771.50	0.00	4,085.60
		04/04/20 20 1 P001 CK 1006		2,042.80	0.00	2,042.80
		07/07/20 20 2 P001 CK 15218225		2,010.75	32.05	32.05
		08/22/20 20 2 P001 CK 15218231		32.05	0.54	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			472.56	472.56
		Utility Delinquent Int/Pnlty:			0.56	473.12
8615	24	CABRERA, LUIS	48500			0.00
		403 EAST 30TH STREET	00660 113300	1,629.61	1,725.08	
		PATERSON, NJ	07504 0	1,629.61	1,725.07	6,709.37
		403 E 30TH ST	2 161800 0.00			6,709.37
		08/28/19 19 3 P001 CK		1,629.61	0.00	5,079.76
		11/07/19 19 4 P001 CK		1,629.61	0.00	3,450.15
		03/11/20 20 1 P001 CK		1,725.08	0.00	1,725.07
		05/07/20 20 2 P001 CK		1,725.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			142.91	142.91
8615	25	JACKSON, REGINALD	48500			0.00
		401 E 30TH ST	00660 92700	1,422.19	1,505.45	
		PATERSON NJ	07504 0	1,422.19	1,505.44	5,855.27
		401 E 30TH ST	2 141200 0.00			5,855.27
		08/28/19 19 3 P001 CK		1,422.19	0.00	4,433.08
		11/07/19 19 4 P001 CK		1,422.19	0.00	3,010.89
		03/11/20 20 1 P001 CK		1,505.45	0.00	1,505.44
		05/07/20 20 2 P001 CK		1,505.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.00	193.00
		Utility Delinquent Int/Pnlty:			7.00	200.00
8615	27	GAYLE, NEVILLE A. & OMAR	48500			0.00
		397 E 30TH ST	00660 120600	1,703.05	1,802.91	
		PATERSON NJ	07504 0	1,703.04	1,802.91	7,011.91
		397 E 30TH ST	2 169100 0.00			7,011.91
		08/28/19 19 3 P001 CK		1,703.05	0.00	5,308.86
		11/07/19 19 4 P001 CK		1,703.04	0.00	3,605.82
		03/11/20 20 1 P001 CK		1,802.91	0.00	1,802.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8615	27	GAYLE, NEVILLE A. & OMAR	Continued			
		05/07/20 20 2 P001 CK		1,802.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.90	229.90
			Utility Delinquent Int/Pnlty:		8.38	238.28
8616	4	YMRH REALTY LLC	54900	*Lien**Lien*		0.00
		4321 BERGENLINE AVE S2	309200		3,881.96	
		UNION CITY NJ	07087 0		3,881.96	15,799.55
		458-460 PARK AVE	2 364100 0.00			15,799.55
		08/20/19 19 3 P001 CK 009949		4,017.82	0.00	11,781.73
		08/20/19 19 4 J070 Value: 64,100-		2,649.89-	0.00	9,131.84
		10/31/19 19 4 P001 CK 009970		1,367.92	0.00	7,763.92
		03/07/20 20 1 P001 CK 009983		3,881.96	0.00	3,881.96
		05/09/20 20 2 P001 CK 158052		3,881.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		319.30	319.30
			Utility Delinquent Int/Pnlty:		4.22	323.52
8616	6	DONES, JORGE J.	48500			0.00
		396 EAST 30TH STREET	167900		2,307.21	
		PATERSON, NJ	07504 0		2,307.21	8,973.26
		396 E 30TH ST	2 216400 0.00			8,973.26
		04/26/19 19 3 J063 TR CR		183.72-	0.00	8,789.54
		08/22/19 19 3 P001 CK		1,995.70	0.00	6,793.84
		11/04/19 19 4 R001 CK		2,179.42	0.00	8,973.26
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,179.42	0.00	6,793.84
		11/04/19 19 4 P001 CK		2,179.42	0.00	4,614.42
		03/05/20 20 1 P001 CK		2,307.21	0.00	2,307.21
		05/26/20 20 2 P001 CK		2,307.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.72	139.72
			Utility Delinquent Int/Pnlty:		1.73	141.45
8616	7	OCHOA, PETER & ROBERTO P.	48500			0.00
		398 E 30TH STREET	152500		2,143.02	
		PATERSON, NJ	07504 0		2,143.02	8,335.28
		398 E 30TH ST	2 201000 0.00			8,335.28
		08/28/19 19 3 P001 CK		2,024.62	0.00	6,310.66
		08/15/19 19 4 JHB Homestead Credi		227.50-	0.00	6,083.16
		11/07/19 19 4 P001 CK		1,797.12	0.00	4,286.04
		03/11/20 20 1 P001 CK		2,143.02	0.00	2,143.02
		05/07/20 20 2 P001 CK		2,143.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		130.50	130.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
8616 10	EVANS, BILLIE E & ELEASE H/W 176 DELHI CT SMYRNA, DE 404 E 30TH ST		48500				0.00
			113200	1,628.62	1,724.01		
		19977	0	1,628.62	1,724.01		6,705.26
		2	161700				6,705.26
		08/27/19 19	3 P001 CK 8084	1,628.62	0.00		5,076.64
		11/06/19 19	4 P001 CK 8144	1,628.62	0.00		3,448.02
		03/13/20 20	1 P001 CK 8215	1,724.01	0.00		1,724.01
		05/26/20 20	2 P001 CK 8272	1,724.01	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		95.95		95.95
8616 11	SANCHEZ,GIN DEAN 406 EAST 30TH STREET PATERSON, NJ 406 E 30TH ST		48500				0.00
			177300	2,686.77	2,407.43		
		07504	0	2,686.77	2,407.43		10,188.40
		2	225800				10,188.40
		08/22/19 19	3 P001 CK	2,686.77	0.00		7,501.63
		11/04/19 19	4 R001 CK	2,686.77	0.00		10,188.40
		Original Payment Date: 11/04/19					
		11/04/19 19	4 P001 CK	2,686.77	0.00		7,501.63
		11/04/19 19	4 P001 CK	2,686.77	0.00		4,814.86
		03/09/20 20	1 P001 CK	2,407.43	0.00		2,407.43
8616 13	SIMPSON,MARCIA & DOYLEY,K.& BRYAN J 410 E 30TH ST PATERSON NJ 410 E 30TH ST		48500				0.00
		00660	106700	1,563.12	1,654.71		
		07504	0	1,563.11	1,654.70		6,435.64
		2	155200				6,435.64
		08/28/19 19	3 P001 CK	1,563.12	0.00		4,872.52
		11/07/19 19	4 P001 CK	1,563.11	0.00		3,309.41
		03/11/20 20	1 P001 CK	1,654.71	0.00		1,654.70
		05/07/20 20	2 P001 CK	1,654.70	0.00		0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:				
8616 14	LOWE, JESSIE C. 412 EAST 30TH STREET PATERSON NJ 412 E 30TH ST		48500				0.00
			137100	0.00	0.00		
		07514	0	0.00	0.00		0.00
		15F	185600				0.00
8616 15	269 17TH AVE HOLDINGS LLC P.O. BOX 1504 PATERSON, NJ 269 17TH AVE		48500				0.00
		04703	165800	2,379.14	2,284.82		
		07509	0	2,379.14	2,284.82		9,327.92
		2	214300				9,327.92
		04/25/19 19	3 P001 CK 028582	0.02	0.00		9,327.90
8616 14	LOWE, JESSIE C. 412 EAST 30TH STREET PATERSON NJ 412 E 30TH ST		48500				0.00
			137100	0.00	0.00		
		07514	0	0.00	0.00		0.00
		15F	185600				0.00
8616 15	269 17TH AVE HOLDINGS LLC P.O. BOX 1504 PATERSON, NJ 269 17TH AVE		48500				0.00
		04703	165800	2,379.14	2,284.82		
		07509	0	2,379.14	2,284.82		9,327.92
		2	214300				9,327.92
		04/25/19 19	3 P001 CK 028582	0.02	0.00		9,327.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8616	15	269 17TH AVE HOLDINGS LLC	Continued			
		05/09/19 19 3 P001 CK 028771		2,050.43	0.00	7,277.47
		08/14/19 19 3 J063 TR TO 1QTR-2019		0.02	0.00	7,277.49
		08/14/19 19 3 J063 TR TO 2QTR 2019		2,050.43	0.00	9,327.92
		10/19/19 19 3 P001 CK 029456		2,225.55	27.46	7,102.37
		11/15/19 19 3 P001 CK 3769567508		153.59	2.00	6,948.78
		11/15/19 19 4 P001 CK 3769567508		2,379.14	16.65	4,569.64
		02/22/20 20 1 P001 CK 030255		2,284.82	0.00	2,284.82
		05/09/20 20 2 P001 CK 030568		2,284.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			153.21	153.21
8616		CAMINERO,FREDY CIRIACO & TAVEREZ,C	49500	*Lien**Lien*		0.00
16	267-269 17TH AVENUE	176400		2,275.74	2,408.50	
	PATERSON, NJ	07524 0		2,275.74	2,408.49	9,368.47
	267-269 17TH AVE	2 225900	0.00			9,368.47
		08/28/19 19 3 P001 CK		2,275.74	0.00	7,092.73
		11/07/19 19 4 P001 CK		2,275.74	0.00	4,816.99
		03/11/20 20 1 P001 CK		2,408.50	0.00	2,408.49
		05/16/20 20 2 P001 CK 0005569851		2,408.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			524.38	524.38
		Utility Delinquent Int/Pnlty:			18.47	542.85
8616		LECKY, MONICA	48500			0.00
18	20 NORTH 8TH ST	105000		1,546.27	1,636.59	
	MOUNT VERNON, NY	10550 0		1,546.26	1,636.58	6,365.70
	261 17TH AVE	2 153500	0.00			6,365.70
		10/03/19 19 3 P001 CS		1,546.27	22.10	4,819.43
		12/13/19 19 4 P001 CS		1,546.26	14.97	3,273.17
		05/04/20 20 1 P001 CS		1,636.59	37.35	1,636.58
		06/01/20 20 2 P001 CS		1,636.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			174.63	174.63
		Utility Delinquent Int/Pnlty:			2.31	176.94
8616		DIAZ,NOEL	45400	*Lien**Lien*		0.00
19	259 17TH AVENUE	101400		1,478.78	1,565.15	
	PATERSON, NJ	07508 0		1,478.77	1,565.14	6,087.84
	259 17TH AVE	2 146800	0.00			6,087.84
		01/17/20 19 3 P201 CK 021662-21666		1,478.78	122.74	4,609.06
		01/17/20 19 4 P201 CK 021662-21666		1,478.77	56.19	3,130.29
		05/28/20 20 1 P201 CK 021708		1,565.15	91.56	1,565.14
		09/11/20 20 2 P201 CK 21752		1,565.14	101.73	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48

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8616 23	FERDINAND, VELTIE 667 E 29TH ST PATERSON NJ 667-669 E 29TH ST	54800 00660 156800 07504 0 2 211600	0.00	2,130.77 2,130.76 2,130.77 2,130.76 2,256.03 2,256.03	2,256.03 2,256.03 0.00 0.00 0.00 0.00	0.00 8,773.59 8,773.59 6,642.82 4,512.06 2,256.03 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		121.73	121.73
			Utility Delinquent Int/Pnlty:		1.61	123.34
8616 24	MARTE, JOSEFA 665 EAST 29TH ST PATERSON NJ 663-667 E 29TH ST	61000 00660 163800 07504 0 2 224800	0.00	2,262.68 2,262.68 2,262.68 178.18- 2,084.50 2,396.77 2,396.77	2,396.77 2,396.77 0.00 0.00 0.00 0.00	0.00 9,318.90 9,318.90 7,056.22 6,878.04 4,793.54 2,396.77 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		657.65	657.65
			Utility Delinquent Int/Pnlty:		17.53	675.18
8616 25	SOTO, WALTER JOEL 661 E 29TH ST PATERSON NJ 661-663 E 29TH ST	48500 161500 07504 0 2 210000	*Lien**Lien*	2,114.91 2,114.90 2,201.11- 86.20 86.20- 2,028.70 2,238.98 2,238.97	2,238.98 2,238.97 0.00 0.00 0.00 0.00 0.00	0.00 8,707.76 8,707.76 6,506.65 6,592.85 6,506.65 4,477.95 2,238.97 0.00
		05/28/19 19 3 J063 TRCR 08/23/19 19 3 J063 TRCR 08/23/19 19 4 J063 TRCR 10/30/19 19 4 P001 CK 980075453 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		314.99	314.99
			Utility Delinquent Int/Pnlty:		4.17	319.16
8616 26	DOZIER, SHIRLEY A 659 E 29TH ST PATERSON, NJ 659-661 E 29TH ST	54300 77200 07504 0 2 131500	0.00	1,322.82 1,322.82 1,322.82 1,402.02 0.00 1,313.71 88.31	1,402.02 1,402.02 42.37 30.99 0.00 4.90	0.00 5,449.68 5,449.68 4,126.86 2,804.04 1,402.02 1,402.02 88.31 0.00
		08/05/19 19 3 P001 CK 410202195 10/26/19 19 4 P001 CK 693481 06/17/20 20 1 P001 CK 38465 06/17/20 20 2 P001 CK 38465 06/17/20 20 2 P001 CK 38465 10/09/20 20 2 P001 CK 40342				0.00 0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00

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8616	26	DOZIER,SHIRLEY A	Continued			
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		4.08	172.08
8616 27	ABREU,GASPER 657 E 29TH ST PATERSON NJ 655-657 E 29TH ST	61000 266100 07504 0 2 327100	0.00	3,582.22 3,582.22	3,487.47 3,487.47	0.00 14,139.38 14,139.38
		08/21/19 19 3 P001 CK 029268		3,582.22	0.00	10,557.16
		11/08/19 19 4 P001 CK 153150		3,582.22	0.00	6,974.94
		03/21/20 20 1 P001 CK 379491		3,487.47	0.00	3,487.47
		05/12/20 20 2 P001 CK		3,487.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		604.35	604.35
			Utility Delinquent Int/Pnlty:		7.99	612.34
8617 3	DIAZ,FRANCISCO & ACEVEDO,BERNARDO 432 PARK AVE PATERSON NJ 430-434 PARK AVE	46800 116800 07501 0 2 163600	0.00	1,647.45 1,647.45	1,744.27 1,744.26	0.00 6,783.43 6,783.43
		08/27/19 19 3 P001 CK		1,647.45	0.00	5,135.98
		10/30/19 19 4 P001 CK		1,647.45	0.00	3,488.53
		03/11/20 20 1 P001 CK		1,744.27	0.00	1,744.26
		05/05/20 20 2 P001 CK		1,744.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,020.16	1,020.16
			Utility Delinquent Int/Pnlty:		19.94	1,040.10
8617 4	ACEVEDO, MAURA 434 PARK AVENUE PATERSON NJ 434-436 PARK AVE	46800 120600 07504 0 2 167400	*Lien**Lien*	1,685.12 1,685.12	1,784.78 1,784.78	0.00 6,939.80 6,939.80
		06/18/20 19 3 P901 CK		1,685.12	135.01	5,254.68
		06/18/20 19 4 P901 CK		1,685.12	191.26	3,569.56
		06/18/20 20 1 P901 CK		1,784.78	122.26	1,784.78
		09/11/20 20 2 P201 CK 81648		1,784.78	116.01	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		197.16	197.16
			Utility Delinquent Int/Pnlty:		5.44	202.60
8617 6	THOMAS, JAYLIN R. 440 PARK AVENUE PATERSON,NJ 438-440 PARK AVE	47300 176900 07504 0 2 224200	0.00	2,258.89 2,258.88	2,390.38 2,390.37	0.00 9,298.52 9,298.52
		08/28/19 19 3 P001 CK		2,258.89	0.00	7,039.63
		11/07/19 19 4 P001 CK		2,258.88	0.00	4,780.75
		03/07/20 20 1 P001 CK 9550064702		2,390.38	0.00	2,390.37
		05/07/20 20 2 P001 CK		2,390.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.96	151.96

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8617	6	THOMAS, JAYLIN R.	Continued			
			Utility Delinquent Int/Pnlty:		2.01	153.97
8617 11	EAST HILL TIMES PATERSON, LLC 892 BELMONT AVENUE NORTH HALEDON, NJ 668-670 E 29TH ST	54800 85314 140800 07508 0 2 195600	0.00			0.00
		08/22/19 19 3 P001 CK 12817		2,128.16	2,085.45	8,427.21
		11/07/19 19 4 P001 CK		2,128.16	2,085.44	8,427.21
		03/11/20 20 1 P001 CK		2,085.45	0.00	6,299.05
		05/07/20 20 2 P001 CK		2,085.44	0.00	4,170.89
		Per Diem Interest:			0.00	2,085.44
		Utility Principal Bal:			144.55	0.00
8617 17	BRITO-BEATO, MICHAEL 241 17TH AVENUE PATERSON, NJ 241-243 17TH AVE	51000 00660 181700 07504 0 2 232700	0.00			0.00
		08/28/19 19 3 P001 CK		2,344.22	2,481.00	9,650.43
		11/07/19 19 4 P001 CK		2,344.21	2,481.00	9,650.43
		03/11/20 20 1 P001 CK		2,481.00	0.00	7,306.21
		05/07/20 20 2 P001 CK		2,481.00	0.00	4,962.00
		Per Diem Interest:			0.00	2,481.00
		Utility Principal Bal:			435.92	0.00
		Utility Delinquent Int/Pnlty:			5.76	435.92
8617 19	REAL ESTATE CONSULTING GROUP, LLC 360 19TH AVE PATERSON NJ 237 17TH AVE	43700 162200 07504 0 2 205900	*Lien**Lien*			0.00
		09/16/19 19 3 P001 CK 17326		2,075.35	2,195.27	8,541.22
		06/18/20 19 4 P901 CK		2,075.34	2,195.26	8,541.22
		06/18/20 20 1 P901 CK		2,195.27	43.58	6,465.87
		09/11/20 20 2 P201 CK 81413		2,195.26	140.97	4,390.53
		Per Diem Interest:			150.38	2,195.26
		Utility Principal Bal:			142.69	0.00
		Utility Delinquent Int/Pnlty:			14.92	484.18
8617 25	CITAL ASSETS LLC 1069 EAST 84 STREET BROOKLYN NY 689 E 28TH ST	48500 00660 112800 11236 0 2 161300	*Lien**Lien*			0.00
		06/18/20 19 3 P901 CK		1,410.58	1,719.75	6,260.64
		06/18/20 19 4 P901 CK		1,410.57	1,719.74	6,260.64
		06/18/20 20 1 P901 CK		1,719.75	99.37	4,850.06
		09/11/20 20 2 P201 CK 81774		1,719.74	154.46	3,439.49
		Per Diem Interest:			117.80	1,719.74
		Utility Principal Bal:			111.78	0.00
		Utility Delinquent Int/Pnlty:			7.07	269.54

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8617 27	JIMENEZ,MIOSOTYS & RIVAS,DIMERSON 681 EAST 28TH STREET PATERSON, NJ 681-683 E 28TH ST	54800 156900 07504 0 2 211700	0.00	1,972.55 1,972.54 1,972.55 1,972.54 2,257.10 2,257.10	2,257.10 2,257.10 0.00 0.00 0.00 0.00	0.00 8,459.29 8,459.29 6,486.74 4,514.20 2,257.10 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				6,486.74 4,514.20 2,257.10 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.24	181.24
8618 2	KHAN,NOVERA SULTANA & SHAHIDUL H. 140 MINNISINK ROAD TOTOWA, NJ 238 17TH AVE	43700 87000 07512 0 2 130700	0.00	1,414.94 1,414.93 1,414.94 0.00 1,414.93 3.46- 1,390.04 1,393.49	1,393.50 1,393.49 15.09 3.46 3.46 0.00 0.00 12.70	0.00 5,616.86 5,616.86 4,201.92 4,201.92 2,786.99 2,783.53 1,393.49 0.00
		09/23/19 19 3 P001 CK 2221 11/12/19 19 4 J063 TR TO 1-2020 PR 11/12/19 19 4 P001 CK 3769266390 11/12/19 20 1 J063 TR FR 4-2019 IN 03/16/20 20 1 P001 CK 3777762312 06/12/20 20 2 P001 CK 1754123062				4,201.92 4,201.92 2,786.99 2,783.53 1,393.49 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	66.79	66.79
8618 5	SINCLAIR,CAMILE 244-246 17TH AVENUE PATERSON, NEW JERSEY 244-246 17TH AVE	47400 137500 07504 0 2 184900	0.00	1,861.81 1,861.81 1,861.81 1,861.81 1,971.37 1,971.36	1,971.37 1,971.36 0.00 0.00 0.00 0.00	0.00 7,666.35 7,666.35 5,804.54 3,942.73 1,971.36 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				5,804.54 3,942.73 1,971.36 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.66	244.66
				Utility Delinquent Int/Pnlty:	5.13	249.79
8618 6	BARRETT EZEAKIAH 248 250 17TH AVE PATERSON NJ 248-250 17TH AVE	49500 0 07504 0 2 49500	*Lien**Lien*	490.66 490.65 490.66 490.65 527.76 527.75	527.76 527.75 11.01 1.20 0.00 0.00	0.00 2,036.82 2,036.82 1,546.16 1,055.51 527.75 0.00
		11/07/19 19 3 P001 CK 10771 11/07/19 19 4 P001 CK 10771 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				1,546.16 1,055.51 527.75 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	381.65	381.65
				Utility Delinquent Int/Pnlty:	5.05	386.70

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8618 7	DAVY, CALVIN A. 8 WILLIE STREET HALEDON, NJ 698-700 E 29TH ST	67500 71900 07508 0 4B 139400	0.00	1,532.38 1,532.37	1,486.25 1,486.25	0.00 6,037.25 6,037.25
		09/25/19 19 3 P001 CK 4008		1,511.23	16.84	4,526.02
		05/14/20 19 3 P001 CK 3781696789		21.15	2.42	4,504.87
		05/14/20 19 4 P001 CK 3781696789		1,532.37	147.87	2,972.50
		05/14/20 20 1 P001 CK 3781696789		1,486.25	76.54	1,486.25
		09/09/20 20 2 P001 CK 759		1,486.25	39.30	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.61	1.61
8618 8	STEPHENSON, HARTON 322 EAST 32ND STREET PATERSON NJ 702-704 E 29TH ST	90000 134700 07504 0 4A 224700	0.00	2,511.28 2,511.27	2,395.71 2,395.70	0.00 9,813.96 9,813.96
		06/26/19 19 3 P001 CK 26002552713		0.15	0.00	9,813.81
		08/28/19 19 3 P001 CK		2,511.13	0.00	7,302.68
		11/07/19 19 4 P001 CK		2,511.27	0.00	4,791.41
		03/11/20 20 1 P001 CK		2,395.71	0.00	2,395.70
		05/07/20 20 2 P001 CK		2,395.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.65	145.65
		Utility Delinquent Int/Pnlty:			1.94	147.59
8618 10	1320-1330 MADISON STREET LLC 200 WASHINGTON ST, 5TH FL HOBOKEN, NJ 163-177 18TH AVE	198000 198000 07030 0 4B 396000	0.00	4,426.54 4,426.53	4,222.07 4,222.07	0.00 17,297.21 17,297.21
		08/31/19 19 3 P001 CK 3990		4,426.54	0.00	12,870.67
		11/16/19 19 4 P001 CK 4018		4,426.53	0.00	8,444.14
		04/04/20 20 1 P001 CK 4092		4,222.07	0.00	4,222.07
		06/06/20 20 2 P001 CK 4108		4,222.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			88.06	88.06
		Utility Delinquent Int/Pnlty:			0.01	88.07
8619 1	HULTON P. SENA DIAZ 256 17TH AVENUE PATERSON, NJ 256 17TH AVE	48500 119700 07504 0 2 168200	0.00	1,694.13 1,694.12	1,793.31 1,793.31	0.00 6,974.87 6,974.87
		05/28/19 19 3 J063 TRCR		328.43-	0.00	6,646.44
		08/28/19 19 3 P001 CK		1,365.70	0.00	5,280.74
		11/07/19 19 4 P001 CK		1,694.12	0.00	3,586.62
		03/11/20 20 1 P001 CK		1,793.31	0.00	1,793.31
		05/07/20 20 2 P001 CK		1,793.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			317.46	317.46
		Utility Delinquent Int/Pnlty:			8.04	325.50

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8619 2	CHAMPION, WILLIS & LOURI 2410 SHADOWUALE CT HIGHLAND VLG TX 258-260 17TH AVE	51600 00660 124400 75077 0 2 176000	0.00	1,771.44 1,771.44	1,876.48 1,876.47	0.00 7,295.83 7,295.83
		08/28/19 19 3 P001 CK		1,771.44	0.00	5,524.39
		11/07/19 19 4 P001 CK		1,771.44	0.00	3,752.95
		03/11/20 20 1 P001 CK		1,876.48	0.00	1,876.47
		05/07/20 20 2 P001 CK		1,876.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			362.89	362.89
		Utility Delinquent Int/Pnlty:			9.12	372.01
8619 8	GREENCORP, LLC 421 5TH AVENUE PATERSON, NJ 436-438 E 30TH ST	48000 323300 07514 0 2 371300	0.00	4,095.64 4,095.64	3,958.73 3,958.72	0.00 16,108.73 16,108.73
		09/30/19 19 3 P001 CK 3766633061		4,095.64	96.24	12,013.09
		12/12/19 19 4 P001 CK 3771391763		4,095.64	66.88	7,917.45
		06/16/20 20 1 P001 CK 1472816377		3,958.73	210.96	3,958.72
		06/16/20 20 2 P001 CK 1472816377		0.00	89.07	3,958.72
		06/16/20 20 2 P001 CS		387.03	0.00	3,571.69
		06/16/20 20 2 P001 CK 1472816377		3,571.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			295.56	295.56
		Utility Delinquent Int/Pnlty:			3.91	299.47
8619 10	BECKLES, VIVIENNE 442 E 30TH ST PATERSON NJ 442 E 30TH ST	38800 00672 103300 07504 0 2 142100	0.00	1,431.12 1,431.11	1,515.04 1,515.03	0.00 5,892.30 5,892.30
		08/27/19 19 3 P001 CK		1,431.12	0.00	4,461.18
		10/30/19 19 4 P001 CK		1,431.11	0.00	3,030.07
		03/11/20 20 1 P001 CK		1,515.04	0.00	1,515.03
		05/05/20 20 2 P001 CK		1,515.03	0.00	0.00
		06/05/20 20 2 P001 CK 6772701111		26.53	0.00	26.53-
		Per Diem Interest:			0.00	26.53-
		Utility Principal Bal:			220.76	194.23
		Utility Delinquent Int/Pnlty:			6.49	200.72
8619 13 -C0101-	BRITO, JOSE 448-454 EAST 30TH STREET PATERSON, NJ 448-454 EAST 30TH ST	48700 71300 07504 0 2 120000	0.00	1,217.44 1,217.43	1,279.41 1,279.41	0.00 4,993.69 4,993.69
		08/12/19 19 3 P001 CK 846		1,217.44	0.00	3,776.25
		10/15/19 19 4 P001 CK 881		1,217.43	0.00	2,558.82
		03/02/20 20 1 P001 CK 949		1,279.41	0.00	1,279.41
		05/30/20 20 2 P001 CK 982		1,279.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			107.42	107.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8619 13 -C0102-	SINGH, SEHJ & KAUR, UDAM & SINGH, B. 85-26 241 STREET BELLEROSE, NY 448-454 EAST 30TH ST	48700 71300 11426 2 120000 08/20/19 19 3 P001 CK 167 10/26/19 19 4 P001 CK 168 03/28/20 20 1 P001 CK 184 03/28/20 20 2 P001 CK 184	0.00	1,217.44 1,217.43 1,217.44 1,217.43 1,279.41 1,279.41	1,279.41 1,279.41 0.00 0.00 0.00 0.00	0.00 4,993.69 4,993.69 3,776.25 2,558.82 1,279.41 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					40.00	40.00
Utility Delinquent Int/Pnlty:					4.68	44.68
8619 13 -C0201-	KHALSA, MANINDER & KAMALJEET 85-26 241 ST BELLEROSE, NY 448-454 EAST 30TH ST	48700 71300 11426 2 120000 08/20/19 19 3 P001 CK 266 10/28/19 19 3 P001 CK 287 10/28/19 19 4 P001 CK 287 03/28/20 20 1 P001 CK 131 03/28/20 20 2 P001 CK 131	0.00	1,217.44 1,217.43 1,217.43 0.01 1,217.43 1,279.41 1,279.41	1,279.41 1,279.41 0.00 0.00 0.00 0.00 0.00	0.00 4,993.69 4,993.69 3,776.26 3,776.25 2,558.82 1,279.41 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					40.00	40.00
Utility Delinquent Int/Pnlty:					4.68	44.68
8619 13 -C0202-	KHALSA, MANINDER & KAMALJEET 85-26 241 ST BELLEROSE, NY 448-454 EAST 30TH ST	48700 71300 11426 2 120000 08/20/19 19 3 P001 CK 266 10/28/19 19 3 P001 CK 287 10/28/19 19 4 P001 CK 287 03/28/20 20 1 P001 CK 131 03/28/20 20 2 P001 CK 131	0.00	1,217.44 1,217.43 1,217.43 0.01 1,217.43 1,279.41 1,279.41	1,279.41 1,279.41 0.00 0.00 0.00 0.00 0.00	0.00 4,993.69 4,993.69 3,776.26 3,776.25 2,558.82 1,279.41 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					40.00	40.00
Utility Delinquent Int/Pnlty:					4.68	44.68
8619 13 -C0301-	KHALSA, MANINDER & KAMALJEET 85-26 241 ST BELLEROSE, NY 448-454 EAST 30TH ST	48700 71300 11426 2 120000 08/20/19 19 3 P001 CK 266 10/28/19 19 3 P001 CK 287 10/28/19 19 4 P001 CK 287 03/28/20 20 1 P001 CK 131 03/28/20 20 2 P001 CK 131	0.00	1,217.44 1,217.43 1,217.43 0.01 1,217.43 1,279.41 1,279.41	1,279.41 1,279.41 0.00 0.00 0.00 0.00 0.00	0.00 4,993.69 4,993.69 3,776.26 3,776.25 2,558.82 1,279.41 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					40.00	40.00
Utility Delinquent Int/Pnlty:					4.68	44.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8619 20	CABRERA, LEIRIS 697 E 29TH ST 1ST FL PATERSON NJ 697 E 29TH ST	38800 00660 195400 07504 0 2 234200	0.00	2,581.78 2,581.77	2,496.99 2,496.99	0.00 10,157.53 10,157.53
		08/28/19 19 3 P001 CK		2,581.78	0.00	7,575.75
		08/15/19 19 4 JHB Homestead Credi		376.09-	0.00	7,199.66
		11/07/19 19 4 P001 CK		2,205.68	0.00	4,993.98
		03/13/20 20 1 P001 CK		2,496.99	0.00	2,496.99
		05/12/20 20 2 P001 CK		2,496.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			308.52	308.52
		Utility Delinquent Int/Pnlty:			4.08	312.60
8620 1	PETERSON, HESTER, & JOHN JR. & ETAL 319 EAST 32ND STREET PATERSON NJ 276-278 17TH AVE	59800 255700 07504 0 2 315500	0.00	3,176.78 3,176.77	3,363.80 3,363.80	0.00 13,081.15 13,081.15
		08/29/19 19 3 P001 CS		3,176.78	0.00	9,904.37
		11/15/19 19 4 P001 CS		2,868.59	16.41	7,035.78
		11/18/19 19 4 P001 CS		308.18	0.46	6,727.60
		05/11/20 20 1 P001 CS		3,363.80	126.52	3,363.80
		05/20/20 20 2 P001 CS		1,900.00	0.00	1,463.80
		06/01/20 20 2 P001 CS		1,463.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			534.03	534.03
		Utility Delinquent Int/Pnlty:			19.28	553.31
8620 5	WEBB, LOUISE 408 E 31ST ST PATERSON NJ 408 E 31ST ST	48500 180800 07514 0 2 229300	0.00	2,309.44 2,309.44	2,444.75 2,444.74	0.00 9,508.37 9,508.37
		09/04/19 19 3 P001 CK 1499		2,309.44	24.36	7,198.93
		12/03/19 19 4 P001 CK 1525		2,309.44	23.62	4,889.49
		04/28/20 20 1 P001 CK 1552		2,444.75	39.48	2,444.74
		06/15/20 20 2 P001 CS		2,444.74	35.45	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.18	99.18
8620 7	GOMEZ, CESAR A & REYES, RAMON 412-414 EAST 31ST ST PATERSON, NJ 412-414 E 31ST ST	61000 00660 352500 07504 0 2 413500	0.00	4,554.81 4,554.81	4,408.65 4,408.65	0.00 17,926.92 17,926.92
		08/28/19 19 3 P001 CK		4,554.81	0.00	13,372.11
		11/07/19 19 4 P001 CK		4,554.81	0.00	8,817.30
		03/11/20 20 1 P001 CK		4,408.65	0.00	4,408.65
		05/07/20 20 2 P001 CK		4,408.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			222.27	222.27

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8620 8	PB PROPERTY HOLDING LLC 313 18TH AVE PATERSON NJ 416-420 E 31ST ST	62700 271500 07504 0 2 334200	0.00	3,669.81 3,669.81	3,563.17 3,563.17	0.00 14,465.96 14,465.96
		07/31/19 19 3 P001 CK 5147176221		3,238.11	0.00	11,227.85
		12/06/19 19 3 P201 CK 33949		431.70	11.99	10,796.15
		12/06/19 19 4 P201 CK 33949		3,669.81	56.13	7,126.34
		01/09/20 20 1 P001 CK 3226834		4,403.77	0.00	2,722.57
		02/20/20 20 1 J063 TR TO SEWER		224.00	0.00	2,946.57
		02/20/20 20 1 J063 TR TO 2-2020		616.60	0.00	3,563.17
		02/20/20 20 2 J063 TR FR 1-2020		616.60-	0.00	2,946.57
		05/07/20 20 2 P001 CK		2,946.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			150.88	150.88
		Utility Delinquent Int/Pnlty:			2.00	152.88
8620 11	ORELLANA IVAN 424 426 EAST 31ST ST PATERSON NJ 424-426 E 31ST ST	41800 185300 07504 0 2 227100	*Lien**Lien* 0.00	2,487.73 2,487.72	2,421.29 2,421.29	0.00 9,818.03 9,818.03
		04/16/19 19 3 P001 CK 639484		0.02	0.00	9,818.01
		08/27/19 19 3 P001 CK 679653		2,487.71	0.00	7,330.30
		08/29/19 19 4 P001 CK 980012428		2,487.71	0.00	4,842.59
		12/12/19 19 4 P001 CK 410281434		0.01	0.00	4,842.58
		03/21/20 20 1 P001 CK 980026061		2,421.29	0.00	2,421.29
		03/28/20 20 2 P001 CK 735857		2,421.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			590.34	590.34
		Utility Delinquent Int/Pnlty:			24.19	614.53
8620 16	AYS PROPERTIES, LLC PO BOX 5060 PASSAIC, NJ 441-447 E 30TH ST	75400 03015 377500 07055 0 4C 452900	0.00	5,463.88 5,463.88	4,828.73 4,828.73	0.00 20,585.22 20,585.22
		08/29/19 19 3 P001 CK 21926		5,463.88	0.00	15,121.34
		11/08/19 19 4 P001 CK 10302		5,463.88	0.00	9,657.46
		02/22/20 20 1 P001 CK 23216		4,828.73	0.00	4,828.73
		05/12/20 20 2 P001 CK 11038		4,828.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.06	167.06
8620 17	MAHONEY, PHILLIP 437 E 30TH ST PATERSON NJ 437-439 E 30TH ST	48800 362400 07504 0 2 411200	0.00	4,634.22 4,634.21	4,384.14 4,384.13	0.00 18,036.70 18,036.70
		08/27/19 19 3 P001 CK		4,634.22	0.00	13,402.48
		10/30/19 19 4 P001 CK		4,634.21	0.00	8,768.27
		03/11/20 20 1 P001 CK		4,384.14	0.00	4,384.13
		05/05/20 20 2 P001 CK		4,384.13	0.00	0.00
		Per Diem Interest:			0.00	0.00

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8620	17	MAHONEY, PHILLIP		Continued Utility Principal Bal:	162.89	162.89
8621 2	EXIE B. GARY 300 17TH AVE PATERSON NJ 300-302 17TH AVE	61000 240000 07504 0 2 301000	0.00	3,031.97 3,031.97	3,209.20 3,209.20	0.00 12,482.34 12,482.34
		08/31/19 19 3 P001 CK 0187482		3,031.97	0.00	9,450.37
		11/07/19 19 4 P001 CK 195673		3,031.97	0.00	6,418.40
		03/25/20 20 1 P001 CK 0215817		3,155.56	53.64	3,262.84
		03/25/20 20 1 P001 CK 0068334		53.64	0.00	3,209.20
		05/16/20 20 2 P001 CK 0220436		3,209.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.15	239.15
		Utility Delinquent Int/Pnlty:			0.65	239.80
8621 3	BABILONIA, RAFAEL & RAUL 304 17TH AVE PATERSON NJ 304-306 17TH AVE	61000 00660 342700 07504 0 2 403700	0.00	4,446.92 4,446.91	4,304.17 4,304.16	0.00 17,502.16 17,502.16
		08/22/19 19 3 P001 CK		4,446.92	0.00	13,055.24
		11/04/19 19 4 R001 CK		4,446.91	0.00	17,502.15
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		4,446.91	0.00	13,055.24
		11/04/19 19 4 P001 CK		4,446.91	0.00	8,608.33
		03/05/20 20 1 P001 CK		4,304.17	0.00	4,304.16
		05/26/20 20 2 P001 CK		4,304.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			397.18	397.18
8621 9	CAMPBELL, SEPHLINE 237 E 32ND ST PATERSON NJ 400 E 32ND ST	57400 00660 317000 07504 0 2 374400	0.00	4,227.50 4,227.49	3,991.78 3,991.78	0.00 16,438.55 16,438.55
		06/12/20 19 3 P001 CK 1740813255		4,227.50	527.80	12,211.05
		06/12/20 19 4 P001 CK 1740813255		4,227.49	467.14	7,983.56
		06/12/20 20 1 P001 CK 1740813255		3,991.78	261.46	3,991.78
		06/12/20 20 2 P001 CK 1740813255		0.00	81.83	3,991.78
		06/12/20 20 2 P001 CK 1740813255		0.73	0.00	3,991.05
		Per Diem Interest:			335.25	4,326.30
		Utility Principal Bal:			686.26	5,012.56
		Utility Delinquent Int/Pnlty:			16.85	5,029.41
8621 13	RAYMOND, VILMA 235 18TH AVENUE PATERSON, NJ 235 18TH AVE	44400 00660 73900 07504 0 2 118300	0.00	1,191.98 1,191.98	1,261.29 1,261.28	0.00 4,906.53 4,906.53
		08/28/19 19 3 P001 CK		1,191.98	0.00	3,714.55
		11/07/19 19 4 P001 CK		949.81	0.00	2,764.74
		11/07/19 19 4 P001 CK		242.17	0.00	2,522.57

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8621	13	RAYMOND, VILMA	Continued			
		11/15/19 19 4 P001 CR 3769560076		242.17	3.71	2,280.40
		12/04/19 19 4 J063 TR TO SEW 3/4Q-		242.17	3.71	2,522.57
		03/11/20 20 1 P001 CK		1,261.29	0.00	1,261.28
		05/07/20 20 2 P001 CK		1,261.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.58	104.58
8621	14	RODRIGUEZ,JAMES & LILLIAN & ETAL	61000			0.00
		231-233 18TH AVE	101000	1,629.44	1,727.21	
		PATERSON NJ 07504 0		1,629.44	1,727.20	6,713.29
		231-233 18TH AVE 2 162000 0.00				6,713.29
		08/28/19 19 3 P001 CK		1,629.44	0.00	5,083.85
		11/07/19 19 4 P001 CK		1,629.44	0.00	3,454.41
		03/11/20 20 1 P001 CK		1,727.21	0.00	1,727.20
		05/07/20 20 2 P001 CK		1,727.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.04	0.04
8621	16	CAMARENA,GUSTAVO	38800			0.00
		431 E 31ST ST	96100	1,359.75	1,438.28	
		PATERSON,NJ 07504 0		1,359.74	1,438.27	5,596.04
		431 E 31ST ST 2 134900 0.00				5,596.04
		08/09/19 19 3 P001 CK 1684		1,359.75	0.00	4,236.29
		10/23/19 19 4 P001 CK 1685		1,359.74	0.00	2,876.55
		03/04/20 20 1 P001 CK 1687		1,438.28	0.00	1,438.27
		08/11/20 20 2 P001 CK 1689		1,426.02	31.64	12.25
		09/12/20 20 2 P001 CK 40517		12.25	0.10	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			308.57	308.57
		Utility Delinquent Int/Pnlty:			8.23	316.80
8621	17	HENRY,MELISSA	38800			0.00
		429 E.31ST STREET	00660 102800	1,426.16	1,509.71	
		PATERSON, NJ 07504 0		1,426.15	1,509.70	5,871.72
		429 E 31ST ST 2 141600 0.00				5,871.72
		08/28/19 19 3 P001 CK		1,426.16	0.00	4,445.56
		11/07/19 19 4 P001 CK		1,426.15	0.00	3,019.41
		03/11/20 20 1 P001 CK		1,509.71	0.00	1,509.70
		05/07/20 20 2 P001 CK		1,509.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			85.15	85.15
8621	22	FRENKEL,YAAKOV	49300			0.00
		415-417 E 31ST ST	103600	1,539.24	1,630.19	
		PATERSON,NJ 07504 0		1,539.24	1,630.19	6,338.86
		415-417 E 31ST ST 2 152900 0.00				6,338.86
		08/29/19 19 3 P001 CK		1,539.24	0.00	4,799.62
		11/08/19 19 4 P001 CK		1,539.24	0.00	3,260.38
		03/13/20 20 1 P001 CK		1,630.19	0.00	1,630.19

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8621	22	FRENKEL, YAAKOV	Continued			
		05/07/20 20 2 P001 CK		1,630.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.56	331.56
				Utility Delinquent Int/Pnlty:	9.28	340.84
8621	JACKSON, WILLIE & MINNIE	61000				0.00
23	411-413 E 31ST ST	00597 229600		2,926.73	3,098.32	
	PATERSON NJ	07504 0		2,926.73	3,098.31	12,050.09
	411-413 E 31ST ST	2 290600 0.00				12,050.09
		05/29/19 19 3 J063 trcr		125.00-	0.00	11,925.09
		08/20/19 19 3 P001 CK 029255		2,801.73	0.00	9,123.36
		08/15/19 19 4 JHB Homestead Credi		204.81-	0.00	8,918.55
		11/08/19 19 4 P001 CK 153144		2,721.92	0.00	6,196.63
		03/13/20 20 1 P001 CK		3,098.32	0.00	3,098.31
		05/12/20 20 2 P001 CK		3,098.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	389.49	389.49
				Utility Delinquent Int/Pnlty:	0.48	389.97
8622	PALMER, RENEL S. & SHIRLEY	54800				0.00
2	322 17TH AVENUE	00660 150500		2,067.25	2,188.86	
	PATERSON NJ	07504 0		2,067.24	2,188.86	8,512.21
	320-322 17TH AVE	2 205300 0.00				8,512.21
		08/28/19 19 3 P001 CK		2,067.25	0.00	6,444.96
		11/07/19 19 4 P001 CK		2,067.24	0.00	4,377.72
		03/13/20 20 1 P001 CK		2,188.86	0.00	2,188.86
		05/12/20 20 2 P001 CK		2,188.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5.00	5.00
8622	RODNEY, SHAWN	43700				0.00
6	370 E 33RD ST	137100		1,822.25	1,927.65	
	PATERSON NJ	07504 0		1,822.24	1,927.65	7,499.79
	370 E 33RD ST	2 180800 0.00				7,499.79
		08/28/19 19 3 P001 CK		1,822.25	0.00	5,677.54
		11/07/19 19 4 P001 CK		1,822.24	0.00	3,855.30
		03/11/20 20 1 P001 CK		1,927.65	0.00	1,927.65
		05/07/20 20 2 P001 CK		1,927.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.90	218.90
				Utility Delinquent Int/Pnlty:	2.89	221.79
8622	ALLEN, TROY & ROBINSON, TONY	49900				0.00
7	372 E 33RD ST	89200		1,399.23	1,483.06	
	PATERSON NJ	07504 0		1,399.22	1,483.05	5,764.56
	372-374 E 33RD ST	2 139100 0.00				5,764.56
		08/30/19 19 3 P001 CS		1,399.23	0.00	4,365.33
		08/30/19 19 4 P001 CS		0.77	0.00	4,364.56
		02/06/20 19 4 P001 CS		1,398.45	29.52	2,966.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8622	7	ALLEN, TROY & ROBINSON, TONY	Continued			
		06/15/20 20 1 P001 CK 39831		1,483.06	44.16	1,483.05
		06/15/20 20 2 P001 CK 39831		0.00	32.42	1,483.05
		06/15/20 20 2 P001 CK 39831		28.20	0.00	1,454.85
		11/02/20 20 2 P001 CK 3792096392		932.42	99.66	522.43
		Per Diem Interest:			7.31	529.74
8622		CASTELLANOS-GILL, Y. & ROJAS, DAVID	54300			0.00
9	378-382 EAST 33RD STREET	366800		4,649.51	4,489.69	
	PATERSON, NJ	07504 0		4,649.51	4,489.68	18,278.39
	378-382 E 33RD ST	2 421100 0.00				18,278.39
		08/28/19 19 3 P001 CK		4,649.51	0.00	13,628.88
		11/07/19 19 4 P001 CK		4,649.51	0.00	8,979.37
		03/11/20 20 1 P001 CK		4,489.69	0.00	4,489.68
		05/07/20 20 2 P001 CK		4,489.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			421.47	421.47
8622		JONES, CLAXTON JR & JUANITA H/W	54200			0.00
10	382-384 E 33RD ST	237000	*Lien**Lien*	2,931.61	3,104.72	
	PATERSON NJ	07504 0		2,931.61	3,104.71	12,072.65
	382-384 E 33RD ST	2 291200 0.00				12,072.65
		01/17/20 19 3 P201 CK 6740		2,931.61	243.32	9,141.04
		01/17/20 19 4 P201 CK 6740		2,931.61	111.40	6,209.43
		05/28/20 20 1 P201 CK 6768		3,104.72	181.63	3,104.71
		09/11/20 20 2 P201 CK 6785		3,104.71	201.81	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.00	112.00
		Utility Delinquent Int/Pnlty:			1.48	113.48
8622		DINNALL, JAMES O SR & CATHERINE ETAL	52300			0.00
12	253 18TH AVE	00672 188500		2,427.73	2,567.36	
	PATERSON NJ	07514 0		2,427.73	2,567.36	9,990.18
	251-253 18TH AVE	2 240800 0.00				9,990.18
		10/24/19 19 3 P001 CK 3768149646		2,133.83	66.17	7,856.35
		04/08/20 19 3 P001 CK 3779493211		293.90	24.10	7,562.45
		04/08/20 19 4 P001 CK 3779493211		605.41	190.58	6,957.04
		04/29/20 19 4 P001 CK 3780711761		1,822.32	19.13	5,134.72
		04/08/20 20 1 P001 CK 3779493211		0.00	86.01	5,134.72
		04/29/20 20 1 P001 CK 3780711761		631.59	26.96	4,503.13
		06/14/20 20 1 P001 CK 1740813097		1,935.77	30.97	2,567.36
		06/14/20 20 2 P001 CK 1740813097		37.13	0.00	2,530.23
		09/04/20 20 2 P001 CK 3788525196		2,389.10	67.88	141.13
		Per Diem Interest:			6.07	147.20
8622		JOHNSON, ERIC	52300			0.00
13	249 18TH AVE	00660 270400		3,546.14	3,440.57	
	PATERSON NJ	07504 0		3,546.13	3,440.56	13,973.40
	249-251 18TH AVE	2 322700 0.00				13,973.40
		08/22/19 19 3 P001 CK		3,546.14	0.00	10,427.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8622	13	JOHNSON, ERIC		Continued		
		11/04/19 19 4 R001 CK		3,546.13	0.00	13,973.39
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		3,546.13	0.00	10,427.26
		11/04/19 19 4 P001 CK		3,546.13	0.00	6,881.13
		03/05/20 20 1 P001 CK		3,440.57	0.00	3,440.56
		05/26/20 20 2 P001 CK		3,440.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			194.36	194.36
8622	14	VASQUEZ, PEDRO & GONZALEZ, OLGA	53500			0.00
		247 18TH AVE	00660 219000	2,984.00	2,905.34	
		PATERSON NJ	07504 0	2,984.00	2,905.34	11,778.68
		247-249 18TH AVE	2 272500 0.00			11,778.68
		05/29/19 19 3 J063 trcr		92.36-	0.00	11,686.32
		08/28/19 19 3 P001 CK		2,891.64	0.00	8,794.68
		11/07/19 19 4 P001 CK		2,984.00	0.00	5,810.68
		03/13/20 20 1 P001 CK		2,905.34	0.00	2,905.34
		05/12/20 20 2 P001 CK		2,905.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.86	182.86
8622	16	COOPER, UZZIAH, B. JR	60200			0.00
		403 EAST 32ND STREET	297500	3,931.79	3,813.73	
		PATERSON, NJ	07514 0	3,931.79	3,813.72	15,491.03
		403 E 32ND ST	2 357700 0.00			15,491.03
		08/28/19 19 3 P001 CK		3,931.79	0.00	11,559.24
		11/07/19 19 4 P001 CK		3,931.79	0.00	7,627.45
		03/11/20 20 1 P001 CK		3,813.73	0.00	3,813.72
		05/07/20 20 2 P001 CK		3,813.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
8622	20	HAND, MILTON & BARBARA H/W	54800			0.00
		391 E 32ND ST	151000	2,072.20	2,194.20	
		PATERSON NJ	07504 0	2,072.19	2,194.19	8,532.78
		389-391 E 32ND ST	2 205800 0.00			8,532.78
		08/12/19 19 3 P001 CS		0.01	0.00	8,532.77
		08/12/19 19 3 P001 CK 1342		2,072.19	0.00	6,460.58
		08/12/19 19 4 P001 CK 1344		2,072.19	0.00	4,388.39
		05/09/20 20 1 P001 CK 1484		2,152.70	41.50	2,235.69
		06/17/20 20 1 P001 CS		41.50	0.79	2,194.19
		06/17/20 20 2 P001 CS		0.00	50.47	2,194.19
		06/17/20 20 2 P001 CK 1490		2,194.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.07	1.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8622 22	GERARDO, RAFAEL H. & ARROYO, REYNA 651 TIDEN AVENUE TEANECK, NJ 385 E 32ND ST	48500 00660 143500 07666 0 2 192000	0.00	1,934.34 1,934.33	2,047.06 2,047.06	0.00 7,962.79 7,962.79
		08/27/19 19 3 P001 CK		1,934.34	0.00	6,028.45
		10/30/19 19 4 P001 CK		1,934.33	0.00	4,094.12
		03/11/20 20 1 P001 CK		2,047.06	0.00	2,047.06
		05/05/20 20 2 P001 CK		2,047.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			204.87	204.87
		Utility Delinquent Int/Pnlty:			2.71	207.58
8623 6	BROWN MARTINA 350-352 EAST 34TH STREET PATERSON, NJ 350-352 E 34TH ST	61000 85235 179800 07504 0 2 240800	0.00	2,424.50 2,424.50	2,567.36 2,567.36	0.00 9,983.72 9,983.72
		08/09/19 19 3 P001 CK 3763529512		2,424.50	0.00	7,559.22
		11/02/19 19 4 P001 CK 112352		2,424.50	0.00	5,134.72
		03/21/20 20 1 P001 CK 119436		2,567.36	0.00	2,567.36
		05/19/20 20 2 P001 CK 123597		2,567.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			459.52	459.52
		Utility Delinquent Int/Pnlty:			11.78	471.30
8623 7	QUINONES, GERMAN 356 E 34TH ST PATERSON NJ 354-358 E 34TH ST	62300 191300 07504 0 2 253600	0.00	2,553.53 2,553.53	2,703.83 2,703.82	0.00 10,514.71 10,514.71
		08/28/19 19 3 P001 CK 0031301279		2,553.53	0.00	7,961.18
		08/15/19 19 4 JHB Homestead Credi		168.98-	0.00	7,792.20
		11/23/19 19 4 P001 CK 0041061697		2,384.55	0.00	5,407.65
		11/23/19 20 1 P001 CK 0041061697		168.98	0.00	5,238.67
		12/17/19 20 1 J064 ck77675-quinone		168.98	0.00	5,407.65
		04/03/20 20 1 P001 CK 0007951591		2,703.83	0.00	2,703.82
		06/13/20 20 2 P001 CK 0015512208		2,703.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			146.55	146.55
8623 11	LOPEZ, ROBERTO 273-275 18TH AVE PATERSON NJ 273-275 18TH AVE	54800 137000 07504 0 2 191800	0.00	1,931.28 1,931.28	2,044.93 2,044.93	0.00 7,952.42 7,952.42
		08/16/19 19 3 P001 CK 1269		1,931.28	0.00	6,021.14
		08/15/19 19 4 JHB Homestead Credi		153.86-	0.00	5,867.28
		11/15/19 19 4 P001 CK 1272		1,777.42	6.61	4,089.86
		03/12/20 20 1 P001 CK 1280		2,044.93	0.00	2,044.93
		03/12/20 20 1 R001 CK 1280		2,044.93	0.00	4,089.86
	Original Payment Date:	03/12/20				
		05/05/20 20 1 JNSF ck1280		20.00	0.00	4,109.86
		06/18/20 20 1 P901 CK		2,044.93	83.00	2,064.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8623	11	LOPEZ, ROBERTO	Continued			
		06/18/20 20 1 P905 CK		20.00	0.00	2,044.93
		07/21/20 20 2 P001 CS		2,044.93	81.80	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.02	0.02
8623	VELASQUEZ, MARTHA	52700				0.00
13	267 18TH AVE	00660 109000		1,627.55	1,724.01	
	PATERSON NJ	07504 0		1,627.54	1,724.01	6,703.11
	267-269 18TH AVE	2 161700 0.00				6,703.11
		08/28/19 19 3 P001 CK		1,627.55	0.00	5,075.56
		08/15/19 19 4 JHB Homestead Credi		222.24-	0.00	4,853.32
		11/07/19 19 4 P001 CK		1,405.30	0.00	3,448.02
		03/11/20 20 1 P001 CK		1,724.01	0.00	1,724.01
		05/07/20 20 2 P001 CK		1,724.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		364.03	364.03
			Utility Delinquent Int/Pnlty:		12.17	376.20
8623	LUJAN, VICTOR & CONCEPTION, JEMANUEL R.	47400	*Lien**Lien*			0.00
18	377-379 E 33RD STREET	185500		3,252.02	2,483.13	
	PATERSON, NJ	07504 0		3,252.01	2,483.13	11,470.29
	377-379 E 33RD ST	2 232900 0.00				11,470.29
		08/28/19 19 3 P001 CK		3,252.02	0.00	8,218.27
		11/07/19 19 4 P001 CK		3,252.01	0.00	4,966.26
		03/11/20 20 1 P001 CK		2,483.13	0.00	2,483.13
		05/07/20 20 2 P001 CK		2,483.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		129.29	129.29
			Utility Delinquent Int/Pnlty:		1.71	131.00
8624	WILLIAMS, SONYA	68100				0.00
1	78 VREELAND AVE	00672 119200		1,883.45	1,996.95	
	PATERSON NJ	07504 0		1,883.44	1,996.95	7,760.79
	343-355 E 34TH ST	2 187300 0.00				7,760.79
		08/27/19 19 3 P001 CK		1,883.45	0.00	5,877.34
		10/30/19 19 4 P001 CK		1,883.44	0.00	3,993.90
		03/11/20 20 1 P001 CK		1,996.95	0.00	1,996.95
		05/05/20 20 2 P001 CK		1,996.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		111.86	111.86
8624	AMSEL, MENDY	82100				0.00
3	84 VREELAND AVENUE	00660 264800		3,616.04	3,698.58	
	PATERSON, NJ	07504 0		3,616.04	3,698.57	14,629.23
	361-365 E 34TH ST	4A 346900 0.00				14,629.23
		08/22/19 19 3 P001 CK		3,616.04	0.00	11,013.19
		11/04/19 19 4 R001 CK		3,616.04	0.00	14,629.23
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		3,616.04	0.00	11,013.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8624	3	AMSEL, MENDY	Continued			
		11/04/19 19 4 P001 CK		3,616.04	0.00	7,397.15
		03/05/20 20 1 P001 CK		3,698.58	0.00	3,698.57
		05/26/20 20 2 P001 CK		3,698.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,362.34	1,362.34
		Utility Delinquent Int/Pnlty:			53.36	1,415.70
8625	1	LEWIS,LANDEL & PAMELLA FAMILY TRUST	136300			0.00
		362 17TH AVENUE APT 1	85292 195100	3,998.14	3,533.32	
		PATERSON, NJ	07504 0	3,998.14	3,533.32	15,062.92
		360-370 17TH AVE	4C 331400 0.00			15,062.92
		08/12/19 19 3 P001 CK 3084		3,998.14	0.00	11,064.78
		11/04/19 19 4 P001 CK 3259		3,998.14	0.00	7,066.64
		02/22/20 20 1 P001 CK 3386		3,533.32	0.00	3,533.32
		05/16/20 20 2 P001 CK 3495		3,533.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.04	314.04
8625	2	LEWIS,LANDEL & PAMELLA FAMILY TRUST	127200			0.00
		362 17TH AVENUE APT 1	85292 122100	2,503.38	2,657.99	
		PATERSON, NJ	07504 0	2,503.38	2,657.98	10,322.73
		338-354 E 35TH ST	2 249300 0.00			10,322.73
		08/12/19 19 3 P001 CK 3084		2,503.38	0.00	7,819.35
		11/04/19 19 4 P001 CK 3259		2,503.38	0.00	5,315.97
		02/22/20 20 1 P001 CK 3386		2,657.99	0.00	2,657.98
		05/16/20 20 2 P001 CK 3542		2,657.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			129.96	129.96
8626	3	PEART, CHARMAINE & DENNIS L.	87800			0.00
		384-386 17TH AVENUE	138300	2,275.57	2,410.63	
		PATERSON, NJ	07504 0	2,275.56	2,410.63	9,372.39
		384-386 17TH AVE	2 226100 0.00			9,372.39
		09/25/19 19 3 P001 CK 9025061457		2,237.35	38.22	7,135.04
		09/25/19 19 3 P001 CK 9025062754		38.22	0.00	7,096.82
		10/30/19 19 4 P001 CK		2,275.56	0.00	4,821.26
		03/11/20 20 1 P001 CK		2,410.63	0.00	2,410.63
		05/05/20 20 2 P001 CK		2,410.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			121.32	121.32
8626	5	WILLIAMS,SONIA & WRIGHT,ROHAN S.	105600			0.00
		344 E 36TH ST	00660 204000	3,113.99	3,300.89	
		PATERSON NJ	07504 0	3,113.99	3,300.89	12,829.76
		342-348 E 36TH ST	2 309600 0.00			12,829.76
		08/28/19 19 3 P001 CK		3,113.99	0.00	9,715.77
		11/07/19 19 4 P001 CK		3,113.99	0.00	6,601.78
		03/11/20 20 1 P001 CK		3,300.89	0.00	3,300.89
		05/07/20 20 2 P001 CK		3,300.89	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8626	5	WILLIAMS, SONIA & WRIGHT, ROHAN S.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		192.58	192.58
8626 8	BRISCOE-ROBINSON, DEBORAH 362 EAST 36TH ST PATERSON NJ 315-317 18TH AVE	87800 00660 172500 07504 0 2 260300	0.00	2,619.94 2,619.94	2,775.27 2,775.26	0.00 10,790.41 10,790.41
		08/22/19 19 3 P001 CK		2,619.94	0.00	8,170.47
		11/04/19 19 4 R001 CK		2,619.94	0.00	10,790.41
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,619.94	0.00	8,170.47
		11/04/19 19 4 P001 CK		2,619.94	0.00	5,550.53
		03/05/20 20 1 P001 CK		2,775.27	0.00	2,775.26
		05/26/20 20 2 P001 CK		2,775.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		20.00	20.00
8626 9	PENA, MARIO M 311-313 18TH AVE PATERSON, NJ 311-313 18TH AVE	87800 00660 154200 07514 0 2 242000	*Lien**Lien*	2,436.40 2,436.40	2,580.15 2,580.15	0.00 10,033.10 10,033.10
		08/28/19 19 3 P001 CK		2,436.40	0.00	7,596.70
		11/07/19 19 4 P001 CK		2,436.40	0.00	5,160.30
		03/11/20 20 1 P001 CK		2,580.15	0.00	2,580.15
		05/07/20 20 2 P001 CK		2,580.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		277.21	277.21
			Utility Delinquent Int/Pnlty:		3.67	280.88
8626 15	WOOLLEY, OWEN & VERONA & DANIELLE 343-345 E 35TH ST PATERSON NJ 343-345 E 35TH ST	81800 114100 07504 0 2 195900	0.00	1,971.92 1,971.92	2,088.64 2,088.64	0.00 8,121.12 8,121.12
		09/04/19 19 3 P001 CK 77765		1,971.92	0.00	6,149.20
		09/04/19 19 4 P001 CK 77765		21.08	0.00	6,128.12
		01/24/20 19 4 P001 CK 121222		1,950.84	46.38	4,177.28
		02/29/20 20 1 P001 CK 123123		2,088.64	0.00	2,088.64
		05/07/20 20 2 P001 CK		2,088.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		114.70	114.70
8626 17	MERCADO, PEPE & DAISY H/W 337-339 E 35TH ST PATERSON NJ 337-339 E 35TH ST	81800 128600 07504 0 2 210400	0.00	2,117.80 2,117.80	2,243.24 2,243.24	0.00 8,722.08 8,722.08
		08/22/19 19 3 P001 CK 2243		2,117.80	0.00	6,604.28
		08/15/19 19 4 JHB Homestead Credi		319.55-	0.00	6,284.73
		10/24/19 19 4 P001 CK 2260		1,798.25	0.00	4,486.48
		03/03/20 20 1 P001 CK 2289		2,243.24	0.00	2,243.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8626	17	MERCADO, PEPE & DAISY H/W	Continued			
		04/28/20 20 2 P001 CK 2299		2,243.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	115.92	115.92
8701 1	1320-1330 MADISON STREET LLC 200 WASHINGTON ST, 5TH FL HOBOKEN, NJ 162-180 18TH AVE	2031800 877800 07030 0 4A 2909600	0.00	30,331.45 30,331.44	31,021.60 31,021.59	0.00 122,706.08 122,706.08
		08/31/19 19 3 P001 CK 3993		30,331.45	0.00	92,374.63
		11/16/19 19 4 P001 CK 4021		30,331.44	0.00	62,043.19
		04/04/20 20 1 P001 CK 4092		31,021.60	0.00	31,021.59
		06/06/20 20 2 P001 CK 4108		31,021.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.12	211.12
				Utility Delinquent Int/Pnlty:	0.03	211.15
8701 2	1320-1330 MADISON STREET LLC 200 WASHINGTON ST, 5TH FL HOBOKEN, NJ 182-190 18TH AVE	1703700 2474300 07030 0 4A 4178000	0.00	43,553.80 43,553.80	44,545.04 44,545.03	0.00 176,197.67 176,197.67
		08/31/19 19 3 P001 CK 3994		43,553.80	0.00	132,643.87
		11/16/19 19 4 P001 CK 4022		43,553.80	0.00	89,090.07
		04/04/20 20 1 P001 CK 4092		44,545.04	0.00	44,545.03
		06/06/20 20 2 P001 CK 4108		44,545.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	716.03	716.03
8701 9	OLIVEIRA, EDUARDO 17 EASTERLY ROAD HAMPTON BAY, NY 498-500 E 31ST ST	43600 00672 102700 11946 0 2 146300	0.00	1,471.67 1,471.67	1,559.82 1,559.81	0.00 6,062.97 6,062.97
		05/29/19 19 3 J063 trcr		125.24-	0.00	5,937.73
		08/27/19 19 3 P001 CK		1,346.43	0.00	4,591.30
		10/30/19 19 4 P001 CK		1,471.67	0.00	3,119.63
		03/11/20 20 1 P001 CK		1,559.82	0.00	1,559.81
		05/05/20 20 2 P001 CK		1,559.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.52	254.52
				Utility Delinquent Int/Pnlty:	3.37	257.89
8701 10	BASAURI, JOSE L & IBANEZ, IRMA L 502 E 31ST ST PATERSON NJ 500-502 E 31ST ST	43600 00660 126600 07504 0 2 170200	0.00	1,712.88 1,712.87	1,814.64 1,814.63	0.00 7,055.02 7,055.02
		08/28/19 19 3 P001 CK		1,712.88	0.00	5,342.14
		11/07/19 19 4 P001 CK		1,712.87	0.00	3,629.27
		03/11/20 20 1 P001 CK		1,814.64	0.00	1,814.63
		05/07/20 20 2 P001 CK		1,814.63	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8701	10	BASAURI, JOSE L & IBANEZ, IRMA L	Continued			
			Utility Principal Bal:		304.19	304.19
			Utility Delinquent Int/Pnlty:		4.02	308.21
8701 11	MCCRAY, BRUCE A. 504 E 31ST ST PATERSON NJ 504-506 E 31ST ST	45700 00660 91100 07504 0 2 136800	*Lien**Lien* 0.00	1,375.36 1,375.35 1,375.36 1,375.35 1,458.53 1,458.53	1,458.53 1,458.53 0.00 0.00 0.00 0.00	0.00 5,667.77 5,667.77 4,292.41 2,917.06 1,458.53 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				4,292.41 2,917.06 1,458.53 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		154.12	154.12
			Utility Delinquent Int/Pnlty:		2.04	156.16
8702 3	CURETON, EARL & DANA H/W 446 EAST 31ST ST PATERSON, NJ 444-446 E 31ST ST	43800 247000 07504 0 2 290800		3,210.57 3,210.57 3,210.57 174.32- 3,036.25 3,100.45 3,100.44	3,100.45 3,100.44 0.00 0.00 0.00 0.00	0.00 12,622.03 12,622.03 9,411.46 9,237.14 6,200.89 3,100.44 0.00
		08/23/19 19 3 P001 CK 3764295398 08/15/19 19 4 JHB Homestead Credi 10/23/19 19 4 P001 CK 3768078270 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				9,411.46 9,237.14 6,200.89 3,100.44 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.79	2.79
8702 4	HERNANDEZ, JUANA T. 450 E 31ST ST PATERSON NJ 448-450 E 31ST ST	48800 SC001 110100 07504 0 2 158900	250.00	1,536.22 1,536.21 1,536.22 259.71- 0.00 1,276.50 1,631.66 0.00 1,631.66	1,631.66 1,631.66 53.42 0.00 39.57 38.30 53.49 35.90	0.00 6,335.75 6,335.75 4,799.53 4,539.82 4,539.82 3,263.32 1,631.66 1,631.66 0.00
		01/03/20 19 3 P001 CK 7557 08/15/19 19 4 JHB Homestead Credi 01/03/20 19 4 P001 CK 7557 03/03/20 19 4 P001 CK 7567 06/15/20 20 1 P001 CS 06/15/20 20 2 P001 CS 06/15/20 20 2 P001 CK 7588				4,799.53 4,539.82 4,539.82 3,263.32 1,631.66 1,631.66 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.07	167.07
			Utility Delinquent Int/Pnlty:		2.21	169.28
8702 7	ACOSTA, ELENA 456 EAST 31ST STREET PATERSON NJ 456 E 31ST ST	38800 00660 119300 07504 0 2 158100	0.00	1,592.94 1,592.93 1,592.94 1,592.93 1,685.63	1,685.63 1,685.62 0.00 0.00 0.00	0.00 6,557.12 6,557.12 4,964.18 3,371.25 1,685.62
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK				4,964.18 3,371.25 1,685.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8702	7	ACOSTA, ELENA	Continued			
		05/07/20 20 2 P001 CK		1,685.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	307.43	307.43
				Utility Delinquent Int/Pnlty:	4.07	311.50
8702 8	AMERI, HOSSEIN P.O. BOX 92 HO HO KUS, NJ 458 E 31ST ST	38800 72800 07423 0 2 111600 0.00		1,124.49 1,124.49	1,189.85 1,189.85	0.00 4,628.68
		08/27/19 19 3 P001 CK 18937		1,124.49	0.00	3,504.19
		11/15/19 19 4 P001 CK 19092		1,124.49	0.00	2,379.70
		03/23/20 20 1 P001 CK 19273		1,189.85	0.00	1,189.85
		05/09/20 20 2 P001 CK 19331		1,189.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	117.54	117.54
8702 13	SPAULDING TERRELL & ALBERT 123 WEBSTER AVE PATERSON NJ 468 E 31ST ST	38800 90600 07501 0 2 129400 0.00		1,304.16 1,304.15	1,379.64 1,379.63	0.00 5,367.58
		09/12/19 19 3 P001 CK 7106		1,304.16	24.51	4,063.42
		09/12/19 19 4 P001 CK 7106		1,304.15	0.00	2,759.27
		09/12/19 20 1 P001 CK 7106		207.26	0.00	2,552.01
		12/04/19 20 1 J063 TR TO SEWER		207.26	0.00	2,759.27
		03/11/20 20 1 P001 CK		1,379.64	0.00	1,379.63
		05/07/20 20 2 P001 CK		1,379.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.00	112.00
				Utility Delinquent Int/Pnlty:	1.48	113.48
8702 18	CAMPBELL, HYMAN & SEPHLINE H/W 237 E 32ND ST PATERSON NJ 480 E 31ST ST	36000 10600 07504 0 4A 46600 0.00		485.58 485.58	496.84 496.83	0.00 1,964.83
		06/12/20 19 3 P001 CK 1740813257		485.58	33.56	1,479.25
		06/12/20 19 4 P001 CK 1740813257		485.58	23.85	993.67
		06/12/20 20 1 P001 CK 1740813257		496.84	14.46	496.83
		06/12/20 20 2 P001 CK 1740813257		0.00	9.82	496.83
				Per Diem Interest:	41.73	538.56
8702 20	FARRAR, THOMAS P & PHYLLIS A H/W 217 19TH AVE PATERSON NJ 217-219 19TH AVE	48800 189900 07504 0 2 238700 0.00		2,403.69 2,403.69	2,544.97 2,544.97	0.00 9,897.32
		08/28/19 19 3 P001 CK		2,403.69	0.00	7,493.63
		11/07/19 19 4 P001 CK		2,403.69	0.00	5,089.94
		03/11/20 20 1 P001 CK		2,544.97	0.00	2,544.97
		05/07/20 20 2 P001 CK		2,544.97	0.00	0.00
				Per Diem Interest:	0.00	0.00

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8702	20	FARRAR, THOMAS P & PHYLLIS A H/W	Continued			
			Utility Principal Bal:		171.94	171.94
			Utility Delinquent Int/Pnlty:		0.40	172.34
8702 24	EAST 30TH ST LLC 565 RAHWAY AVE UNION NJ 485-501 E 30TH ST	136500 563000 07083 0 4B 699500	0.00	7,818.93 7,818.93	7,457.94 7,457.93	0.00 30,553.73 30,553.73
		05/18/20 19 3 P001 CK 3781871301		7,818.93	1,122.02	22,734.80
		05/18/20 19 4 P001 CK 3781871301		7,419.93	770.16	15,314.87
		06/17/20 19 4 P001 CK 1321008		399.00	5.79	14,915.87
		05/18/20 20 1 P001 CK 3781871301		0.00	399.00	14,915.87
		06/17/20 20 1 P001 CK 1321008		7,457.94	108.14	7,457.93
		06/17/20 20 2 P001 CK 1321008		0.00	171.53	7,457.93
		09/04/20 20 2 P001 CK 3788553268		7,457.93	287.13	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		11,223.36	11,223.36
			Utility Delinquent Int/Pnlty:		1,096.12	12,319.48
8703 8	MINIER, DAMASO A. 438-442 E. 32ND STREET PATERSON NJ 438-442 E 32ND ST	73500 248100 07504 0 2 321600	0.00	3,507.27 3,507.26	3,428.83 3,428.83	0.00 13,872.19 13,872.19
		05/28/19 19 3 J063 tr int to prin		89.54-	0.00	13,782.65
		08/22/19 19 3 P001 CK		3,417.73	0.00	10,364.92
		10/19/19 19 4 P001 CK 349101		3,507.26	0.00	6,857.66
		03/05/20 20 1 P001 CK		3,428.83	0.00	3,428.83
		05/26/20 20 2 P001 CK		3,428.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		161.27	161.27
8703 9	TAVERAS, MARIA 444-446 EAST 32ND ST PATERSON NJ 444-446 E 32ND ST	61000 00660 133300 07504 0 2 194300	0.00	1,956.06 1,956.06	2,071.59 2,071.58	0.00 8,055.29 8,055.29
		08/28/19 19 3 P001 CK		1,956.06	0.00	6,099.23
		11/07/19 19 4 P001 CK		1,956.06	0.00	4,143.17
		03/11/20 20 1 P001 CK		2,071.59	0.00	2,071.58
		05/07/20 20 2 P001 CK		2,071.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		403.52	403.52
			Utility Delinquent Int/Pnlty:		5.34	408.86
8703 10	JOHNSON, LAWRENCE I JR & JEAN D 450 E 32ND ST PATERSON NJ 448-450 E 32ND ST	61000 00660 173800 07504 0 2 234800	0.00	2,363.96 2,363.95	2,503.39 2,503.39	0.00 9,734.69 9,734.69
		08/28/19 19 3 P001 CK		2,363.96	0.00	7,370.73
		11/07/19 19 4 P001 CK		2,363.95	0.00	5,006.78
		03/11/20 20 1 P001 CK		2,503.39	0.00	2,503.39

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8703	10	JOHNSON, LAWRENCE I JR & JEAN D	Continued			
		05/07/20 20 2 P001 CK		2,503.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.96	151.96
				Utility Delinquent Int/Pnlty:	2.01	153.97
8703	11	EARLE, LUTHER	54800			0.00
		452 EAST 32ND ST	00672 233100	3,156.01	3,069.53	
		PATERSON NJ	07504 0	3,156.01	3,069.53	12,451.08
		452-454 E 32ND ST	2 287900 0.00			12,451.08
		08/27/19 19 3 P001 CK		3,156.01	0.00	9,295.07
		10/30/19 19 4 P001 CK		3,156.01	0.00	6,139.06
		03/11/20 20 1 P001 CK		3,069.53	0.00	3,069.53
		05/05/20 20 2 P001 CK		3,069.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.84	375.84
				Utility Delinquent Int/Pnlty:	9.58	385.42
8703	14	MEDINA-CUEVA, ATAHUALPA	52400			0.00
		460 E 32ND ST	00660 169100	2,231.05	2,361.59	
		PATERSON NJ	07504 0	2,231.04	2,361.58	9,185.26
		460-462 E 32ND ST	2 221500 0.00			9,185.26
		08/28/19 19 3 P001 CK		2,231.05	0.00	6,954.21
		11/07/19 19 4 P001 CK		2,231.04	0.00	4,723.17
		03/11/20 20 1 P001 CK		2,361.59	0.00	2,361.58
		05/07/20 20 2 P001 CK		2,361.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	400.77	400.77
				Utility Delinquent Int/Pnlty:	10.87	411.64
8703	18	TOLEDO, EFREM F.	48500			0.00
		479 E 31ST STREET	00597 139300	2,063.75	2,002.28	
		PATERSON, NJ	07504 0	2,063.75	2,002.28	8,132.06
		479 E 31ST ST	2 187800 0.00			8,132.06
		08/28/19 19 3 P001 CK		2,063.75	0.00	6,068.31
		10/07/19 19 4 P001 CK 71174		2,063.75	0.00	4,004.56
		03/11/20 20 1 P001 CK		2,002.28	0.00	2,002.28
		05/07/20 20 2 P001 CK		2,002.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	486.59	486.59
				Utility Delinquent Int/Pnlty:	17.58	504.17
8703	21	MARTINEZ, BEATRIZ	51500			0.00
		469 E 31ST ST	00660 168300	2,214.20	2,343.46	
		PATERSON NJ	07504 0	2,214.19	2,343.46	9,115.31
		469-471 E 31ST ST	2 219800 0.00			9,115.31
		08/28/19 19 3 P001 CK		2,214.20	0.00	6,901.11
		11/07/19 19 4 P001 CK		2,214.19	0.00	4,686.92
		03/11/20 20 1 P001 CK		2,343.46	0.00	2,343.46
		05/07/20 20 2 P001 CK		2,343.46	0.00	0.00

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8703	21	MARTINEZ, BEATRIZ	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
8703	22	SMALL, LEVERN 467-469 EAST 31ST STREET PATERSON, NJ 467-469 E 31ST ST	51000 124700 07504 0 2 175700 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	*Lien**Lien* 1,768.47 1,768.47 1,768.47 1,768.47 1,873.28 1,873.27	0.00 1,873.28 1,873.27 0.00 0.00 0.00 0.00	0.00 7,283.49 7,283.49 5,515.02 3,746.55 1,873.27 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		83.53	83.53
8703	24	ZUNIGA, VICTOR & LUCERO, NEREIDA ETAL 463 EAST 31ST ST PATERSON NJ 461-465 E 31ST ST	53500 190200 07504 0 2 243700 0.00 03/13/20 19 3 P001 CS 03/13/20 19 4 P001 CS 03/13/20 20 1 P001 CS 11/24/20 20 2 P001 CS		2,454.33 2,454.33 2,454.33 2,454.33 2,598.28 2,598.28	0.00 2,598.28 10,105.22 10,105.22 7,650.89 5,196.56 2,598.28 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		435.92	435.92
			Utility Delinquent Int/Pnlty:		0.29	436.21
8703	25	MARTINEZ, NICHOLAS 459-461 E. 31ST STREET PATERSON NJ 459-461 E 31ST ST	49500 169100 07504 0 2 218600 0.00 08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK		2,202.31 2,202.30 2,202.31 2,202.30 2,330.67 2,330.66	0.00 2,330.67 2,330.66 9,065.94 9,065.94 6,863.63 4,661.33 2,330.66 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		572.20	572.20
			Utility Delinquent Int/Pnlty:		13.71	585.91
8703	26	WHILFFORD, JUAN R. & CHRISTINE H/W 459 E 31ST ST PATERSON NJ 457-459 E 31ST ST	49500 163800 07504 0 2 213300 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	*Lien**Lien* 2,148.69 2,148.69 2,148.69 2,148.69 2,274.16 2,274.16	0.00 2,274.16 2,274.16 0.00 0.00 0.00 0.00	0.00 8,845.70 8,845.70 6,697.01 4,548.32 2,274.16 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.51	171.51

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8703	26	WHILFFORD, JUAN R. & CHRISTINE H/W	Continued			
			Utility Delinquent Int/Pnlty:		2.28	173.79
8703		ROYAL, LOTTIE & MARTIN, M.	49500			0.00
27	455-457 E 31ST ST	00597 217200		2,934.04	2,843.50	
	PATERSON NJ	07504 0		2,934.04	2,843.50	11,555.08
	455-457 E 31ST ST	2 266700	0.00			11,555.08
		08/22/19 19 3 P001 CK		2,434.04	0.00	9,121.04
		08/22/19 19 3 P001 CK		500.00	0.00	8,621.04
		08/28/19 19 3 P001 CK 1052		500.00	0.00	8,121.04
		10/21/19 19 3 J064 CK76729-ROYAL		500.00	0.00	8,621.04
		11/04/19 19 4 R001 CK		2,934.04	0.00	11,555.08
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,934.04	0.00	8,621.04
		11/04/19 19 4 P001 CK		2,934.04	0.00	5,687.00
		03/05/20 20 1 P001 CK		2,843.50	0.00	2,843.50
		05/26/20 20 2 P001 CK		2,843.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			119.51	119.51
		Utility Delinquent Int/Pnlty:			0.02	119.53
8703		PLACENCIA, RENNY A.	51000			0.00
30	449 E 31ST ST	213300		2,661.75	2,817.91	
	PATERSON NJ	07504 0		2,661.74	2,817.91	10,959.31
	449-451 E 31ST ST	2 264300	0.00			10,959.31
		08/28/19 19 3 P001 CK		2,661.75	0.00	8,297.56
		11/07/19 19 4 P001 CK		2,661.74	0.00	5,635.82
		03/11/20 20 1 P001 CK		2,817.91	0.00	2,817.91
		05/07/20 20 2 P001 CK		2,817.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			300.01	300.01
8704		CRANDALL, THOMAS E & MAGDALENE	54800			0.00
1	244-246 18TH AVE	00660 172900		2,292.51	2,427.69	
	PATERSON NJ	07504 0		2,292.51	2,427.68	9,440.39
	244-246 18TH AVE	2 227700	0.00			9,440.39
		08/21/19 19 3 P001 CK 0060775685		2,292.51	0.00	7,147.88
		11/07/19 19 4 P001 CK		2,292.51	0.00	4,855.37
		02/22/20 20 1 P001 CK 0716276		2,427.69	0.00	2,427.68
		05/12/20 20 2 P001 CK		2,427.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.78	160.78
		Utility Delinquent Int/Pnlty:			4.68	165.46
8704		J AND A 5TH AVE LLC	54800			0.00
3	820 RIVERSIDE AVE	153200		2,094.01	2,217.65	
	LYNDHURST NJ	07071 0		2,094.01	2,217.65	8,623.32
	250-252 18TH AVE	2 208000	0.00			8,623.32
		08/27/19 19 3 P001 CK 10637214		2,094.01	0.00	6,529.31
		05/16/20 19 4 P001 CK 10675153		2,094.01	192.65	4,435.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8704	3	J AND A 5TH AVE LLC	Continued			
		05/16/20 20 1 P001 CK 10675153		2,217.65	104.23	2,217.65
		05/16/20 20 2 P001 CK 10675153		6.47	0.00	2,211.18
			Per Diem Interest:		143.99	2,355.17
			Utility Principal Bal:		198.46	2,553.63
			Utility Delinquent Int/Pnlty:		2.87	2,556.50
8704 9	NUNEZ, ANGEL & FIOREDELIZA H/W 416 E 33RD ST PATERSON NJ 416-418 E 33RD ST	49300 242300 07504 0 2 291600	0.00	3,204.52 3,204.52	3,108.98 3,108.98	0.00 12,627.00 12,627.00
		08/28/19 19 3 P001 CK		3,204.52	0.00	9,422.48
		11/07/19 19 4 P001 CK		3,204.52	0.00	6,217.96
		03/13/20 20 1 P001 CK		3,108.98	0.00	3,108.98
		05/12/20 20 2 P001 CK		3,108.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		282.85	282.85
8704 10	BROWN, GODFREY H. 420 EAST 33RD STREET PATERSON, NJ 418-420 E 33RD ST	49300 00672 183900 07504 0 2 233200	0.00	2,350.25 2,350.25	2,486.33 2,486.33	0.00 9,673.16 9,673.16
		08/27/19 19 3 P001 CK		2,350.25	0.00	7,322.91
		10/30/19 19 4 P001 CK		2,350.25	0.00	4,972.66
		03/11/20 20 1 P001 CK		2,486.33	0.00	2,486.33
		05/05/20 20 2 P001 CK		2,486.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		470.46	470.46
			Utility Delinquent Int/Pnlty:		6.22	476.68
8704 11	WILKINS, BERTHA L & GUTHRIE, MARY 422 E 33RD ST PATERSON NJ 422-424 E 33RD ST	50900 148800 07504 0 2 199700	0.00	2,016.04 2,016.04	2,129.16 2,129.16	0.00 8,290.40 8,290.40
		06/07/19 19 3 P001 CK 1740811613		0.95	0.00	8,289.45
		08/16/19 19 3 P001 CK 3763932971		2,015.09	0.00	6,274.36
		11/08/19 19 4 P001 CK 4630		2,015.09	0.00	4,259.27
		04/04/20 19 4 P001 CK 660157588		0.95	0.00	4,258.32
		04/04/20 20 1 P001 CK 660157588		2,128.21	0.00	2,130.11
		05/16/20 20 1 P001 CK 667775252		0.95	0.01	2,129.16
		05/16/20 20 2 P001 CK 667775252		2,128.20	0.00	0.96
		08/29/20 20 2 P001 CK 681054720		0.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		142.37	142.37
8704 13	TORRES, CEFERINA M. 430 E. 33RD STREET PATERSON NJ 428-430 E 33RD ST	50400 00660 255600 07504 0 2 306000	0.00	3,368.77 3,368.77	3,262.51 3,262.50	0.00 13,262.55 13,262.55
		08/28/19 19 3 P001 CK		3,368.77	0.00	9,893.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8704	13	TORRES,CEFERINA M.	Continued			
		11/07/19 19	4 P001 CK	3,368.77	0.00	6,525.01
		03/11/20 20	1 P001 CK	3,262.51	0.00	3,262.50
		05/07/20 20	2 P001 CK	3,262.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,305.05	1,305.05
			Utility Delinquent Int/Pnlty:		35.44	1,340.49
8704	16	THOMPSON,BERTRAM & THOMPSON,MERNA M	50400			0.00
		438-440 E.33RD STREET	00660 278300	3,685.22	3,504.54	
		PATERSON,NJ	07504 0	3,685.21	3,504.53	14,379.50
		438-440 E 33RD ST	2 328700 0.00			14,379.50
		08/28/19 19	3 P001 CK	3,685.22	0.00	10,694.28
		11/07/19 19	4 P001 CK	3,685.21	0.00	7,009.07
		03/11/20 20	1 P001 CK	3,504.54	0.00	3,504.53
		05/07/20 20	2 P001 CK	3,504.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.40	293.40
			Utility Delinquent Int/Pnlty:		3.88	297.28
8704	17	TORIBIO,RICER	50900			0.00
		442 E 33RD ST	00660 290000	3,754.51	3,634.61	
		PATERSON NJ	07504 0	3,754.51	3,634.60	14,778.23
		440-444 E 33RD ST	2 340900 0.00			14,778.23
		08/28/19 19	3 P001 CK	3,754.51	0.00	11,023.72
		11/07/19 19	4 P001 CK	3,754.51	0.00	7,269.21
		03/11/20 20	1 P001 CK	3,634.61	0.00	3,634.60
		05/07/20 20	2 P001 CK	3,634.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		100.00	100.00
			Utility Delinquent Int/Pnlty:		11.69	111.69
8704	20	WALTERS, WINSTON & MONICA H/W	54900			0.00
		461 E 32ND ST	273800	3,621.75	3,504.54	
		PATERSON NJ	07504 0	3,621.74	3,504.53	14,252.56
		461 E 32ND ST	2 328700 0.00			14,252.56
		09/04/19 19	3 P001 CK 3265724	3,621.75	0.00	10,630.81
		10/29/19 19	4 P001 CK 3265848	3,621.74	0.00	7,009.07
		03/28/20 20	1 P001 CK 3602192	3,504.53	0.00	3,504.54
		08/26/20 20	1 P001 CK 693	0.01	0.00	3,504.53
		08/26/20 20	2 P001 CK 693	3,504.53	136.23	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.63	124.63
8704	21	DURAN, CANDY & JORGE AKA MARIA&GEOR	54500			0.00
		457 E. 32ND STREET	00597 290800	3,835.78	3,681.52	
		PATERSON NJ	07504 0	3,835.77	3,681.52	15,034.59
		457 E 32ND ST	2 345300 0.00			15,034.59
		08/28/19 19	3 P001 CK	3,835.78	0.00	11,198.81
		11/07/19 19	4 P001 CK	3,835.77	0.00	7,363.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8704	21	DURAN, CANDY & JORGE AKA MARIA&GEOR Continued				
		03/11/20 20 1 P001 CK		3,681.52	0.00	3,681.52
		05/07/20 20 2 P001 CK		3,681.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			192.58	192.58
8704	24	REED, ADOLPH & ANNIE H/W	56000			0.00
		423 E 38TH ST	241600	3,261.84	3,172.95	
		PATERSON NJ	07504 0	3,261.84	3,172.95	12,869.58
		447-449 E 32ND ST	2 297600 0.00			12,869.58
		09/05/19 19 3 P001 CK 2138		3,261.84	41.28	9,607.74
		11/14/19 19 4 P001 CK 2146		3,261.84	15.78	6,345.90
		02/27/20 20 1 P001 CK 2155		3,172.95	0.00	3,172.95
		06/20/20 20 2 P001 CK 2170		3,172.95	43.28	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.97	163.97
8704	27	GUZMAN, JOSE	56000			0.00
		439 E 32ND STREET	00597 263200	3,498.54	3,403.25	
		PATERSON NJ	07504 0	3,498.53	3,403.24	13,803.56
		437-441 E 32ND ST	2 319200 0.00			13,803.56
		08/28/19 19 3 P001 CK		3,498.54	0.00	10,305.02
		11/07/19 19 4 P001 CK		3,498.53	0.00	6,806.49
		03/13/20 20 1 P001 CK		3,403.25	0.00	3,403.24
		05/12/20 20 2 P001 CK		3,403.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			607.58	607.58
		Utility Delinquent Int/Pnlty:			2.70	610.28
8704	30	45 CHASE ST LLC	51300			0.00
		429-431 32ND ST	95500	1,477.70	1,565.15	
		PATERSON NJ	07504 0	1,477.70	1,565.14	6,085.69
		429-431 E 32ND ST	2 146800 0.00			6,085.69
		12/06/19 19 3 P201 CK 3016		1,477.70	92.36	4,607.99
		12/06/19 19 4 P201 CK 3016		1,477.70	25.86	3,130.29
		12/11/19 20 1 P001 CK 390993		2,955.40	0.00	174.89
		12/11/19 20 1 P001 CK 604874		118.22	0.00	56.67
		01/14/20 20 1 J064 CK77974-LERETA		3,073.62	0.00	3,130.29
		05/03/20 20 1 P001 CK 10943		1,538.34	30.37	1,591.95
		05/03/20 20 1 P001 CK 6082		19.49	0.00	1,572.46
		Per Diem Interest:			164.32	1,736.78
		Utility Principal Bal:			236.01	1,972.79
		Utility Delinquent Int/Pnlty:			5.52	1,978.31
8704	31	MASON, TRINICE D	51200			0.00
		427 E 32ND ST	00597 169300	2,221.14	2,350.92	
		PATERSON NJ	07504 0	2,221.13	2,350.92	9,144.11
		427 E 32ND ST	2 220500 0.00			9,144.11
		08/22/19 19 3 P001 CK		2,221.14	0.00	6,922.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8704	31	MASON, TRINICE D	Continued			
		11/04/19 19 4 R001 CK		2,221.13	0.00	9,144.10
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,221.13	0.00	6,922.97
		11/04/19 19 4 P001 CK		2,221.13	0.00	4,701.84
		03/13/20 20 1 P001 CK		2,350.92	0.00	2,350.92
		05/12/20 20 2 P001 CK		2,350.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.06	0.06
8705	2	MANJARRES, GRISELDA	61000			0.00
		268-270 18TH AVENUE	209900	2,727.17	2,888.28	
		PATERSON, NJ	07504 0	2,727.16	2,888.28	11,230.89
		268-270 18TH AVE	2 270900 0.00			11,230.89
		08/30/19 19 3 P001 CK 501		2,727.17	0.00	8,503.72
		11/06/19 19 4 P001 CS		2,727.16	0.00	5,776.56
		04/22/20 20 1 P001 CS		2,888.28	83.23	2,888.28
		07/28/20 20 2 P001 CK 103		2,875.95	89.39	12.33
		07/28/20 20 2 P001 CK 104		12.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			380.85	380.85
		Utility Delinquent Int/Pnlty:			5.04	385.89
8705	6	RUIZ, JUAN & GLORIA H/W	61000			0.00
		83 NORMANDY RD	01175 361800	4,832.04	4,507.81	
		CLIFTON NJ	07013 0	4,832.03	4,507.80	18,679.68
		388-390 E 34TH ST	2 422800 0.00			18,679.68
		08/27/19 19 3 P001 CK		4,832.04	0.00	13,847.64
		10/30/19 19 4 P001 CK		4,832.03	0.00	9,015.61
		03/11/20 20 1 P001 CK		4,507.81	0.00	4,507.80
		05/05/20 20 2 P001 CK		4,507.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			184.48	184.48
8705	7	HUSSEY, BURNETTE & PAULINE H/W	61000			0.00
		400-402 E 34TH ST	185900	2,486.05	2,632.40	
		PATERSON NJ	07504 0	2,486.04	2,632.39	10,236.88
		392-394 E 34TH ST	2 246900 0.00			10,236.88
		08/27/19 19 3 P001 CS		0.01	0.00	10,236.87
		08/27/19 19 3 P001 CK 557		2,486.04	0.00	7,750.83
		11/18/19 19 4 P001 CK 572		2,486.04	14.05	5,264.79
		03/18/20 20 1 P001 CS		0.00	0.01	5,264.79
		03/18/20 20 1 P001 CK 594		2,590.12	42.27	2,674.67
		03/18/20 20 1 P001 VT		42.28	0.00	2,632.39
		05/11/20 20 2 P001 CK 604		2,632.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.01	2.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8705 9	HUSSEY, BURNETT 400-402 E 34TH ST PATERSON NJ 400-402 E 34TH ST	61000 246500 07504 0 2 307500	0.00	3,099.63 3,099.63	3,278.50 3,278.50	0.00 12,756.26 12,756.26
		06/06/19 19 3 P001 CK 17-987834531	1.00		0.00	12,755.26
		08/27/19 19 3 P001 CK 555		3,098.63	0.00	9,656.63
		11/18/19 19 4 P001 CK 570		3,099.63	19.27	6,557.00
		03/18/20 20 1 P001 CK 596		3,221.04	57.46	3,335.96
		03/18/20 20 1 P001 VT		57.46	0.00	3,278.50
		05/11/20 20 2 P001 CK 605		3,278.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3.23	3.23
8705 13	ROSEBORO, PAUL & DAVATA H/W 416 E 34TH ST PATERSON NJ 414-418 E 34TH ST	61500 125800 07505 0 2 187300	*Lien**Lien* 0.00	1,884.52 1,884.52	1,996.95 1,996.95	0.00 7,762.94 7,762.94
		01/17/20 19 3 P201 CK 2631		1,884.52	156.42	5,878.42
		01/17/20 19 4 P201 CK 2631		1,884.52	71.61	3,993.90
		05/28/20 20 1 P201 CK 2865		1,996.95	116.82	1,996.95
		09/11/20 20 2 P201 CK 3193		1,996.95	129.80	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			243.73	243.73
		Utility Delinquent Int/Pnlty:			3.22	246.95
8705 17	HICKS, LINDA 267 19TH AVE PATERSON, NJ 267-269 19TH AVE	61000 253800 07504 0 2 314800	0.00	3,169.84 3,169.83	3,356.33 3,356.33	0.00 13,052.33 13,052.33
		08/20/19 19 3 P001 CK 1712		3,169.84	0.00	9,882.49
		08/20/19 19 4 J070 Value: 10,000-		413.40-	0.00	9,469.09
		11/07/19 19 4 P001 CK		2,756.43	0.00	6,712.66
		03/11/20 20 1 P001 CK		3,356.33	0.00	3,356.33
		05/07/20 20 2 P001 CK		3,356.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			83.03	83.03
8705 19	UTER, LLOYD E & JENNIFER H/W 433 E 33RD ST PATERSON NJ 433-435 E 33RD ST	49300 187500 00660 0 07504 0 2 236800	0.00	2,385.94 2,385.93	2,524.71 2,524.71	0.00 9,821.29 9,821.29
		07/03/19 19 3 P001 CK 0000995532		900.00	0.00	8,921.29
		09/09/19 19 3 P001 CS		1,187.45	12.55	7,733.84
		01/14/20 19 3 P001 CS		298.49	8.29	7,435.35
		01/14/20 19 4 P001 CS		1,630.50	62.72	5,804.85
		06/16/20 19 4 P001 CS		755.43	57.41	5,049.42
		06/16/20 20 1 P001 CS		2,524.71	170.42	2,524.71
		06/16/20 20 2 P001 CS		0.00	56.81	2,524.71
		06/16/20 20 2 P001 CS		400.00	0.00	2,124.71
		08/10/20 20 2 P001 CK 3787005268		1,942.63	57.37	182.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8705	19	UTER, LLOYD E & JENNIFER H/W 11/24/20 20 2 P001 CS	Continued	182.08	9.47	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		469.38	469.38
			Utility Delinquent Int/Pnlty:		6.21	475.59
8705 20	DALEY, CHANNA 431 E 33RD ST PATERSON NJ 429-431 E 33RD ST	49300 00660 267300 07504 0 2 316600	0.00	3,494.28 3,494.27	3,375.53 3,375.52	0.00 13,739.60 13,739.60
		08/28/19 19 3 P001 CK		3,494.28	0.00	10,245.32
		08/15/19 19 4 JHB Homestead Credi		448.42-	0.00	9,796.90
		11/07/19 19 4 P001 CK		3,045.85	0.00	6,751.05
		03/11/20 20 1 P001 CK		3,375.53	0.00	3,375.52
		05/07/20 20 2 P001 CK		3,375.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.75	172.75
			Utility Delinquent Int/Pnlty:		0.02	172.77
8705 21	MASON, BENJAMIN L & WF 427 E 33RD ST PATERSON NJ 427-429 E 33RD ST	49300 00660 198900 07504 0 2 248200	0.00	2,500.01 2,500.00	2,646.26 2,646.26	0.00 10,292.53 10,292.53
		08/28/19 19 3 P001 CK		2,500.01	0.00	7,792.52
		11/07/19 19 4 P001 CK		2,500.00	0.00	5,292.52
		03/11/20 20 1 P001 CK		2,646.26	0.00	2,646.26
		05/07/20 20 2 P001 CK		2,646.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		256.28	256.28
8705 23	LOPEZ, ROSA & POLANCO, STARLIN 421 E. 33RD STREET PATERSON, NJ 421-423 E 33RD ST	49300 251000 07504 0 2 300300	*Lien**Lien*	3,300.44 3,300.43	3,201.74 3,201.73	0.00 13,004.34 13,004.34
		05/29/19 19 3 J063 TR CR		75.80-	0.00	12,928.54
		08/28/19 19 3 P001 CK		3,224.64	0.00	9,703.90
		11/07/19 19 4 P001 CK		3,300.43	0.00	6,403.47
		03/11/20 20 1 P001 CK		3,201.74	0.00	3,201.73
		05/07/20 20 2 P001 CK		3,201.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		393.80	393.80
			Utility Delinquent Int/Pnlty:		5.21	399.01
8706 1	HERASME, GERALDO & JULIA H/W 284-286 18TH AVE PATERSON NJ 284-286 18TH AVE	61000 00660 273100 07504 0 2 334100	0.00	3,665.59 3,665.58	3,562.11 3,562.10	0.00 14,455.38 14,455.38
		08/22/19 19 3 P001 CK		3,665.59	0.00	10,789.79
		11/04/19 19 4 R001 CK		3,665.58	0.00	14,455.37
		Original Payment Date: 11/04/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8706	1	HERASME, GERALDO & JULIA H/W	Continued			
		11/04/19 19 4 P001 CK		3,665.58	0.00	10,789.79
		11/04/19 19 4 P001 CK		3,665.58	0.00	7,124.21
		03/05/20 20 1 P001 CK		3,562.11	0.00	3,562.10
		05/26/20 20 2 P001 CK		3,562.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			276.17	276.17
8706	3	WILLIAMS, DIANA & JOSEPHINE	61000			0.00
		372 E 35TH ST	00660 261100	3,530.51	3,434.16	
		PATERSON NJ	07504 0	3,530.50	3,434.16	13,929.33
		372-374 E 35TH ST	2 322100 0.00			13,929.33
		08/28/19 19 3 P001 CK		3,530.51	0.00	10,398.82
		08/15/19 19 4 JHB Homestead Credi		144.41-	0.00	10,254.41
		08/15/19 19 4 JHB Homestead Credi		144.41-	0.00	10,110.00
		11/07/19 19 4 P001 CK		3,241.68	0.00	6,868.32
		03/11/20 20 1 P001 CK		3,434.16	0.00	3,434.16
		05/07/20 20 2 P001 CK		3,434.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			222.27	222.27
8706	5	BETHEA, JAMES G & ETHEL H/W	61000 VT001			0.00
		380-382 E 35TH ST	199300	2,557.44	2,712.77	
		PATERSON NJ	07504 0	2,557.44	2,712.76	10,540.41
		380-382 E 35TH ST	2 260300 250.00			10,540.41
		08/16/19 19 3 P001 CS		1,000.00	0.00	9,540.41
		09/18/19 19 3 P001 CS		982.98	17.02	8,557.43
		10/09/19 19 3 P001 CS		574.46	6.03	7,982.97
		08/15/19 19 4 JHB Homestead Credi		210.73-	0.00	7,772.24
		11/15/19 19 4 P001 CK 3525127		989.40	10.60	6,782.84
		12/17/19 19 4 P001 CK 78195		1,357.31	16.97	5,425.53
		12/27/19 19 4 J063 TR FR 1-2020		1,000.00-	0.00	4,425.53
		01/15/20 19 4 J063 tr fr 1-2020		357.81-	0.00	4,067.72
		02/04/20 19 4 J064 CK78131-CHAMPIO		1,357.81	0.00	5,425.53
		12/17/19 20 1 P001 CK 78195		1,017.08	0.00	4,408.45
		12/27/19 20 1 P001 CS		1,000.00	0.00	3,408.45
		12/27/19 20 1 J063 TR TO 4Q-2019		1,000.00	0.00	4,408.45
		03/13/20 20 1 P001 CS		1,695.69	0.00	2,712.76
		01/03/20 20 2 P001 CS		357.81	0.00	2,354.95
		01/15/20 20 2 J063 tr to 4-2019		357.81	0.00	2,712.76
		05/13/20 20 2 P001 CK 1958		2,712.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.84	114.84
8706	10	VILLALONA, ALEXANDER & ANA	51500			0.00
		325 W PALISADES AVE	180600	2,720.17	2,474.60	
		ENGLEWOOD, NJ	07631 0	2,720.17	2,474.60	10,389.54
		398-400 E 35TH ST	2 232100 0.00			10,389.54
		08/22/19 19 3 P001 CK 30641975		2,720.17	0.00	7,669.37
		11/16/19 19 4 P001 CK 133		2,720.17	0.00	4,949.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8706	10	VILLALONA, ALEXANDER & ANA	Continued			
		03/28/20 20 1 P001 CK 0007290194		2,474.60	0.00	2,474.60
		06/14/20 20 2 P001 CK 0017382987		2,474.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.36	0.36
8706	JAMES-MURRAY, DEBBIE L.	53500	*Lien**Lien*			0.00
18	289 19TH AVE	00660 107900		1,624.57	1,720.81	
	PATERSON NJ	07504 0		1,624.57	1,720.81	6,690.76
	289-291 19TH AVE	2 161400	0.00			6,690.76
		08/13/19 19 3 P001 CK 410205606		1,624.57	0.00	5,066.19
		11/07/19 19 4 P001 CK		1,624.57	0.00	3,441.62
		03/11/20 20 1 P001 CK		1,720.81	0.00	1,720.81
		05/07/20 20 2 P001 CK		1,720.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			369.40	369.40
		Utility Delinquent Int/Pnlty:			16.26	385.66
8706	WOOD, MARVIN R & LINDA H/W	51000				0.00
19	287 19TH AVE	00660 97900		1,498.52	1,587.54	
	PATERSON NJ	07504 0		1,498.52	1,587.54	6,172.12
	287-289 19TH AVE	2 148900	0.00			6,172.12
		08/28/19 19 3 P001 CK		1,498.52	0.00	4,673.60
		08/15/19 19 4 JHB Homestead Credi		255.11-	0.00	4,418.49
		11/07/19 19 4 P001 CK		1,243.41	0.00	3,175.08
		02/22/20 20 1 P001 CK 8074663		1,587.54	0.00	1,587.54
		05/07/20 20 2 P001 CK		1,587.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			84.84	84.84
		Utility Delinquent Int/Pnlty:			0.01	84.85
8706	STEPHENSON, WILBERT A & PAULINE H/W	61700				0.00
20	415 E 34TH ST	295600		3,922.45	3,809.46	
	PATERSON NJ	07504 0		3,922.44	3,809.46	15,463.81
	415-417 E 34TH ST	2 357300	0.00			15,463.81
		08/28/19 19 3 P001 CK		3,922.45	0.00	11,541.36
		11/07/19 19 4 P001 CK		3,922.44	0.00	7,618.92
		03/11/20 20 1 P001 CK		3,809.46	0.00	3,809.46
		05/07/20 20 2 P001 CK		3,809.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			243.90	243.90
8706	SANCHEZ, ANTONIO & ENRIQUEZ, FELIPE	61000				0.00
26	428 MAIN STREET	00660 275700		3,695.67	3,589.83	
	PATERSON, NJ	07501 0		3,695.66	3,589.82	14,570.98
	391-393 E 34TH ST	2 336700	0.00			14,570.98
		08/28/19 19 3 P001 CK		3,695.67	0.00	10,875.31
		11/07/19 19 4 P001 CK		3,695.66	0.00	7,179.65
		03/11/20 20 1 P001 CK		3,589.83	0.00	3,589.82
		05/23/20 20 2 P001 CK 019127		3,589.82	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8706	26	SANCHEZ,ANTONIO & ENRIQUEZ,FELIPE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		472.74	472.74
			Utility Delinquent Int/Pnlty:		6.25	478.99
8706	27	MC ELVEEN, ALVIN & GARDINA H/W	61000			0.00
		387 E 34TH ST	85322 250100	3,132.09	3,316.89	
		PATERSON NJ	07504 0	3,132.08	3,316.88	12,897.94
		387-389 E 34TH ST	2 311100 0.00			12,897.94
		08/28/19 19	3 P001 CK	3,132.09	0.00	9,765.85
		11/07/19 19	4 P001 CK	3,132.08	0.00	6,633.77
		03/11/20 20	1 P001 CK	3,316.89	0.00	3,316.88
		05/07/20 20	2 P001 CK	3,316.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		219.85	219.85
			Utility Delinquent Int/Pnlty:		3.41	223.26
8707	7	PENA, MARINO A.	49500			0.00
		39 CEDAR ST APT 1R	102400	1,529.33	1,619.53	
		PATERSON, NJ	07501 0	1,529.33	1,619.52	6,297.71
		436-438 E 35TH ST	2 151900 0.00			6,297.71
		08/27/19 19	3 P001 CK	1,529.33	0.00	4,768.38
		10/30/19 19	4 P001 CK	1,529.33	0.00	3,239.05
		03/11/20 20	1 P001 CK	1,619.53	0.00	1,619.52
		05/05/20 20	2 P001 CK	1,619.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		336.43	336.43
			Utility Delinquent Int/Pnlty:		9.02	345.45
8707	9	JOHNSON, TIMOTHY	54800			0.00
		444 EAST 35TH STREET	00660 205400	2,620.03	2,774.20	
		PATERSON, NJ	07504 0	2,620.03	2,774.20	10,788.46
		442-444 E 35TH ST	2 260200 0.00			10,788.46
		08/28/19 19	3 P001 CK	2,620.03	0.00	8,168.43
		11/07/19 19	4 P001 CK	2,620.03	0.00	5,548.40
		03/11/20 20	1 P001 CK	2,774.20	0.00	2,774.20
		05/07/20 20	2 P001 CK	2,774.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.93	370.93
			Utility Delinquent Int/Pnlty:		10.28	381.21
8707	10	RUIZ, MANUEL & JOHNETT	54800			0.00
		446 E 35TH ST	00660 189400	2,459.28	2,603.61	
		PATERSON NJ	07504 0	2,459.28	2,603.60	10,125.77
		446-448 E 35TH ST	2 244200 0.00			10,125.77
		08/28/19 19	3 P001 CK	2,459.28	0.00	7,666.49
		11/07/19 19	4 P001 CK	2,459.28	0.00	5,207.21
		03/11/20 20	1 P001 CK	2,603.61	0.00	2,603.60
		05/07/20 20	2 P001 CK	2,603.60	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8707	10	RUIZ, MANUEL & JOHNETT	Continued			
			Utility Principal Bal:		123.48	123.48
8707 12	MURRUGARRA, JUAN 456 E 35TH ST PATERSON NJ 456-458 E 35TH ST	61000 00597 100000 07504 0 2 161000	0.00	1,619.53 1,619.52	1,716.55 1,716.55	0.00 6,672.15 6,672.15
		08/28/19 19 3 P001 CK		1,619.53	0.00	5,052.62
		11/07/19 19 4 P001 CK		1,619.52	0.00	3,433.10
		03/11/20 20 1 P001 CK		1,716.55	0.00	1,716.55
		05/07/20 20 2 P001 CK		1,716.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			88.39	88.39
8707 13	JONES, DONNA 460 EAST 35TH STREET PATERSON, NJ 460 E 35TH ST	48500 00672 86400 07504 0 2 134900	0.00	1,358.68 1,358.67	1,438.28 1,438.27	0.00 5,593.90 5,593.90
		08/27/19 19 3 P001 CK		1,358.68	0.00	4,235.22
		08/15/19 19 4 JHB Homestead Credi		153.93-	0.00	4,081.29
		10/30/19 19 4 P001 CK		1,204.74	0.00	2,876.55
		03/11/20 20 1 P001 CK		1,438.28	0.00	1,438.27
		05/05/20 20 2 P001 CK		1,438.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			137.51	137.51
8707 15	JAIME, SONIA & RAMIREZ, RUBBY & ETAL 409 NORTH 10TH STREET PATERSON NJ 466-468 E 35TH ST	53900 00597 151100 07502 0 2 205000	0.00	2,064.27 2,064.27	2,185.67 2,185.66	0.00 8,499.87 8,499.87
		08/28/19 19 3 P001 CK		2,064.27	0.00	6,435.60
		11/07/19 19 4 P001 CK		2,064.27	0.00	4,371.33
		03/11/20 20 1 P001 CK		2,185.67	0.00	2,185.66
		05/07/20 20 2 P001 CK		2,185.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
8707 18	CINTRON, DOLORES 479 E 34TH ST PATERSON NJ 477-479 E 34TH ST	50400 125800 07504 0 2 176200	0.00	1,773.43 1,773.42	1,878.61 1,878.60	0.00 7,304.06 7,304.06
		08/27/19 19 3 P001 CK 9024827063		1,773.43	0.00	5,530.63
		10/30/19 19 4 P001 CK		1,773.42	0.00	3,757.21
		03/11/20 20 1 P001 CK		1,878.61	0.00	1,878.60
		05/05/20 20 2 P001 CK		1,878.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.43	386.43
		Utility Delinquent Int/Pnlty:			9.81	396.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8707 19	REYES, CARLA M. 475 E 34TH ST PATERSON NJ 473-477 E 34TH ST	59400 00660 130300 07504 0 2 189700	0.00	1,908.31 1,908.31	2,022.54 2,022.54	0.00 7,861.70 7,861.70
		05/29/19 19 3 J063 TRCR		2,473.91-	0.00	5,387.79
		10/02/19 19 3 J063 TRCR		565.60	0.00	5,953.39
		10/02/19 19 4 J063 TRCR		565.60-	0.00	5,387.79
		11/07/19 19 4 P001 CK		1,342.71	0.00	4,045.08
		03/11/20 20 1 P001 CK		2,022.54	0.00	2,022.54
		05/07/20 20 2 P001 CK		2,022.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			295.56	295.56
		Utility Delinquent Int/Pnlty:			3.91	299.47
8707 21	DENNETT, LEITHEL & EGERTHA H/W&ETAL 467 E 34TH ST PATERSON NJ 467-469 E 34TH ST	61000 122100 07504 0 2 183100	0.00	1,841.81 1,841.81	1,952.17 1,952.17	0.00 7,587.96 7,587.96
		08/19/19 19 3 P001 CK 3568		1,841.81	0.00	5,746.15
		11/27/19 19 4 P001 CS		0.00	13.11	5,746.15
		11/27/19 19 4 P001 CK 3589		1,841.81	0.00	3,904.34
		02/25/20 20 1 P001 CK 3602		1,952.17	0.00	1,952.17
		05/12/20 20 2 P001 CK 3612		1,952.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			108.36	108.36
8708 5	FRIAS, JACKELINE 280-282 19TH AVE PATERSON NJ 280-282 19TH AVE	54500 00660 194200 07504 0 2 248700	0.00	2,504.96 2,504.96	2,651.59 2,651.59	0.00 10,313.10 10,313.10
		08/22/19 19 3 P001 CK		2,504.96	0.00	7,808.14
		11/04/19 19 4 R001 CK		2,504.96	0.00	10,313.10
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,504.96	0.00	7,808.14
		11/04/19 19 4 P001 CK		2,504.96	0.00	5,303.18
		03/05/20 20 1 P001 CK		2,651.59	0.00	2,651.59
		05/26/20 20 2 P001 CK		2,651.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.43	0.43
		Utility Delinquent Int/Pnlty:			0.05	0.48
8708 6	SECOND CHANCE DREAMERS LLC 8 DUNSTON LN ROBBINSVILLE NJ 442-444 E 34TH ST	54800 191100 08691 0 2 245900	*Lien**Lien*	2,477.21 2,477.21	2,621.74 2,621.73	0.00 10,197.89 10,197.89
		08/22/19 19 3 P001 CK		2,477.21	0.00	7,720.68
		01/07/20 19 4 P001 CK 399056		2,426.89	38.38	5,293.79
		01/07/20 19 4 P001 CK 399057		50.32	0.00	5,243.47
		01/07/20 20 1 P001 CK 399056		11.94	0.00	5,231.53
		03/09/20 20 1 P001 CK		2,609.80	0.00	2,621.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8708	6	SECOND CHANCE DREAMERS LLC	Continued			
		09/11/20 20 2 P201 CK 2449		1,388.49	40.11	1,233.24
		09/11/20 20 2 P201 CK 2449		1,233.24	80.16	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		58.70	58.70
8708 13	VARGAS, DIANE 464 EAST 34TH ST PATERSON NJ 462-464 E 34TH ST	49500 111500 07504 0 2 161000	0.00	1,620.61 1,620.60	1,716.55 1,716.55	0.00 6,674.31 6,674.31
		08/28/19 19 3 P001 CK		1,620.61	0.00	5,053.70
		08/15/19 19 4 JHB Homestead Credi		314.29-	0.00	4,739.41
		11/07/19 19 4 P001 CK		1,306.31	0.00	3,433.10
		03/13/20 20 1 P001 CK		1,716.55	0.00	1,716.55
		05/12/20 20 2 P001 CK		1,716.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		176.78	176.78
			Utility Delinquent Int/Pnlty:		2.34	179.12
8708 14	MC KINNEY, ALVIN JR. 466 EAST 34TH STREET PATERSON, NJ 466-468 E 34TH ST	54800 111600 07504 0 2 166400	0.00	1,675.21 1,675.20	1,774.13 1,774.12	0.00 6,898.66 6,898.66
		08/31/19 19 3 P001 CK 80119310		1,675.21	0.00	5,223.45
		11/07/19 19 4 P001 CK		1,675.20	0.00	3,548.25
		03/21/20 20 1 P001 CK 32202529		1,774.13	0.00	1,774.12
		05/07/20 20 2 P001 CK		1,774.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		130.37	130.37
			Utility Delinquent Int/Pnlty:		1.72	132.09
8708 18	MONTEROL, BERTA & MARCELINO, B. P. 478-480 EAST 34TH STREET PATERSON, NJ 478-480 E 34TH ST	61000 139200 07514 0 2 200200	0.00	2,014.55 2,014.54	2,134.49 2,134.49	0.00 8,298.07 8,298.07
		05/29/19 19 3 J063 TRCR		2,300.00-	0.00	5,998.07
		08/23/19 19 3 J063 TRCR		285.45	0.00	6,283.52
		08/23/19 19 4 J063 TRCR		285.45-	0.00	5,998.07
		11/07/19 19 4 P001 CK		1,729.09	0.00	4,268.98
		03/11/20 20 1 P001 CK		2,134.49	0.00	2,134.49
		05/07/20 20 2 P001 CK		2,134.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		850.37	850.37
			Utility Delinquent Int/Pnlty:		19.10	869.47
8708 20	UBARNES, JANETH P & OQUENDO, CECILIA 493-494 E 33RD ST PATERSON NJ 493-495 E 33RD ST	48500 145500 07504 0 2 194000	*Lien**Lien* 0.00	1,954.16 1,954.16	2,068.39 2,068.38	0.00 8,045.09 8,045.09
		08/28/19 19 3 P001 CK		1,954.16	0.00	6,090.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8708	20	UBARNES, JANETH P & OQUENDO, CECILIA	Continued			
		09/16/19 19	4 P001 CK 26783	1,954.16	0.00	4,136.77
		03/11/20 20	1 P001 CK	2,068.39	0.00	2,068.38
		05/07/20 20	2 P001 CK	2,068.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		161.67	161.67
			Utility Delinquent Int/Pnlty:		2.14	163.81
8708	21	ESTRELLA, CRISTNA & HECTOR J JR.				0.00
		491-493 EAST 33RD STREET				
		PATERSON, NJ	07514 0	3,606.61	3,112.18	13,437.57
		491-493 E 33RD ST	2 291900 0.00	3,606.61	3,112.17	13,437.57
		08/28/19 19	3 P001 CK	3,606.61	0.00	9,830.96
		11/07/19 19	4 P001 CK	3,606.61	0.00	6,224.35
		03/11/20 20	1 P001 CK	3,112.18	0.00	3,112.17
		05/07/20 20	2 P001 CK	3,112.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		235.78	235.78
8708	24	POWELL, ELLSWORTH TYRONE				0.00
		483 E 33RD ST				
		PATERSON NJ	07504 0	2,249.97	2,380.78	9,261.48
		481-483 E 33RD ST	2 223300 0.00	2,249.96	2,380.77	9,261.48
		10/25/19 19	3 P001 CK 5195	2,249.97	59.50	7,011.51
		08/15/19 19	4 JHB Homestead Credi	202.51-	0.00	6,809.00
		10/25/19 19	4 P001 CK 5195	2,047.45	0.00	4,761.55
		06/18/20 20	1 P901 CK	2,380.78	106.00	2,380.77
		07/20/20 20	2 P201 CK 14732	2,380.77	94.04	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		313.91	313.91
			Utility Delinquent Int/Pnlty:		4.15	318.06
8708	26	KHALIQUE INVESTMENTS LLC				0.00
		16 GATES PLACE				
		WAYNE NJ	07470 0	2,038.50	2,157.95	8,392.90
		475-477 E 33RD ST	2 202400 0.00	2,038.50	2,157.95	8,392.90
		06/18/20 19	3 P901 CK	2,038.50	191.02	6,354.40
		06/18/20 19	4 P901 CK	2,038.50	231.37	4,315.90
		06/18/20 20	1 P901 CK	2,157.95	147.82	2,157.95
		09/11/20 20	2 P201 CK 81436	2,157.95	140.27	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		246.33	246.33
			Utility Delinquent Int/Pnlty:		9.76	256.09
8708	28	TEJADA, DAVID & CEPEDA, ENEROLIZA				0.00
		469 EAST 33RD STREET				
		PATERSON, NJ	00660 227200	3,089.91	3,007.69	12,195.20
		469-471 E 33RD ST	07504 0	3,089.91	3,007.69	12,195.20
			2 282100 0.00			
		08/28/19 19	3 P001 CK	3,089.91	0.00	9,105.29
		11/07/19 19	4 P001 CK	3,089.91	0.00	6,015.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8708	28	TEJADA, DAVID & CEPEDA, ENEROLIZA	Continued			
		03/11/20 20 1 P001 CK		3,007.69	0.00	3,007.69
		05/07/20 20 2 P001 CK		3,007.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			511.50	511.50
		Utility Delinquent Int/Pnlty:			6.76	518.26
8708	30	POWELL, CURTIS & NINA ADELLA VERONIC	49300			0.00
		463-465 EAST 33RD STREET	100400	1,506.45	1,596.07	
		PATERSON NJ 07504 0		1,506.44	1,596.06	6,205.02
		463-465 E 33RD ST 2 149700	0.00			6,205.02
		11/12/19 19 3 J063 TR FR 4-2019 IN		7.74-	0.00	6,197.28
		11/12/19 19 3 J063 TR TO 3-2019 PR		0.00	8.29	6,197.28
		11/12/19 19 3 P001 CK 3769325301		1,498.71	34.00	4,698.57
		11/12/19 19 4 J063 TR FR 4-2019 IN		0.55-	0.00	4,698.02
		11/12/19 19 4 P001 CK 3769325301		0.00	8.29	4,698.02
		03/02/20 19 4 P001 CK 3776725383		1,505.89	91.11	3,192.13
		07/06/20 20 1 P001 CK 1740813224		1,596.07	49.20	1,596.06
		07/06/20 20 2 P001 CK 1740813224		1,596.06	31.12	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			116.32	116.32
		Utility Delinquent Int/Pnlty:			1.54	117.86
8709	4	ESPINOZA-REANO, RENATO	54800			0.00
		258 19TH AVE 00660 142500		1,986.87	2,103.57	
		PATERSON NJ 07504 0		1,986.87	2,103.57	8,180.88
		258-260 19TH AVE 2 197300	0.00			8,180.88
		06/22/19 19 3 P001 CK 6658005294		5.55	0.00	8,175.33
		08/28/19 19 3 P001 CK		1,981.32	0.00	6,194.01
		10/25/19 19 4 P001 CK 3406629		1,986.87	0.00	4,207.14
		03/11/20 20 1 P001 CK		2,103.57	0.00	2,103.57
		05/07/20 20 2 P001 CK		2,103.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			454.74	454.74
		Utility Delinquent Int/Pnlty:			17.61	472.35
8709	8	RODRIGUEZ, DOMINGO & ZOA M. H/W	49300			0.00
		470-472 E 33RD ST 01175 187500		2,385.94	2,524.71	
		PATERSON NJ 07504 0		2,385.93	2,524.71	9,821.29
		470-472 E 33RD ST 2 236800	0.00			9,821.29
		08/28/19 19 3 P001 CK		2,385.94	0.00	7,435.35
		11/07/19 19 4 P001 CK		2,385.93	0.00	5,049.42
		03/18/20 20 1 P001 CK 2548010		2,484.96	39.75	2,564.46
		03/18/20 20 1 J063 TR INT TO PRIN		0.00	39.75	2,564.46
		03/18/20 20 1 J063 TR INT TO PRIN		39.75-	0.00	2,524.71
		05/07/20 20 2 P001 CK		2,524.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			173.14	173.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8709 11	WILSON, JOHN & MAUREEN 480 E 33RD ST PATERSON NJ 482-484 E 33RD ST	54900 00660 168900 07504 0 2 223800	0.00	2,251.69 2,251.69	2,386.11 2,386.10	0.00 9,275.59 9,275.59
		08/22/19 19 3 P001 CK		2,251.69	0.00	7,023.90
		08/15/19 19 4 JHB Homestead Credi		211.06-	0.00	6,812.84
		11/04/19 19 4 R001 CK		2,040.63	0.00	8,853.47
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,040.63	0.00	6,812.84
		11/04/19 19 4 P001 CK		2,040.63	0.00	4,772.21
		03/05/20 20 1 P001 CK		2,386.11	0.00	2,386.10
		05/26/20 20 2 P001 CK		2,386.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.50	190.50
		Utility Delinquent Int/Pnlty:			7.01	197.51
8709 13	BENITEZ, LUZ 488 E 33RD ST PATERSON NJ 488-490 E 33RD ST	54900 00660 163200 07504 0 2 218100	0.00	2,194.12 2,194.11	2,325.33 2,325.33	0.00 9,038.89 9,038.89
		08/28/19 19 3 P001 CK		2,194.12	0.00	6,844.77
		08/15/19 19 4 JHB Homestead Credi		326.12-	0.00	6,518.65
		11/07/19 19 4 P001 CK		1,867.99	0.00	4,650.66
		03/11/20 20 1 P001 CK		2,325.33	0.00	2,325.33
		05/07/20 20 2 P001 CK		2,325.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			392.45	392.45
		Utility Delinquent Int/Pnlty:			5.19	397.64
8709 16	RALSTON & MILLS, INEZ H/W 496 E 33RD STREET PATERSON NJ 496-498 E 33RD ST	49100 208800 07504 0 2 257900	*Lien**Lien* 0.00	2,826.38 2,826.37	2,749.68 2,749.67	0.00 11,152.10 11,152.10
		08/28/19 19 3 P001 CK		2,826.38	0.00	8,325.72
		11/07/19 19 4 P001 CK		2,826.37	0.00	5,499.35
		03/11/20 20 1 P001 CK		2,749.68	0.00	2,749.67
		05/07/20 20 2 P001 CK		2,749.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			263.06	263.06
		Utility Delinquent Int/Pnlty:			9.36	272.42
8709 20	BALDUCCI, LEONARD 17 ALBION STREET PASSAIC, NJ 509-511 E 32ND ST	48800 233800 07055 0 2 282600	0.00	2,846.37 2,846.36	3,013.02 3,013.02	0.00 11,718.77 11,718.77
		08/27/19 19 3 P001 CK		2,846.37	0.00	8,872.40
		10/30/19 19 4 P001 CK		2,846.36	0.00	6,026.04
		03/11/20 20 1 P001 CK		3,013.02	0.00	3,013.02
		05/05/20 20 2 P001 CK		3,013.02	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8709	20	BALDUCCI, LEONARD	Continued			
			Utility Principal Bal:		442.45	442.45
			Utility Delinquent Int/Pnlty:		5.70	448.15
8709 21	KENNY R DISLA & YOLANDA RIVERA 507 EAST 32ND STREET PATERSON NJ 507 E 32ND ST	48500 111500 07504 0 2 160000	0.00	1,611.77 1,611.76	1,705.89 1,705.88	0.00 6,635.30 6,635.30
		05/09/19 19 3 J063 TR CR		75.07-	0.00	6,560.23
		08/28/19 19 3 P001 CK		1,536.70	0.00	5,023.53
		11/07/19 19 4 P001 CK		1,611.76	0.00	3,411.77
		03/11/20 20 1 P001 CK		1,705.89	0.00	1,705.88
		05/07/20 20 2 P001 CK		1,705.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		111.60	111.60
8709 22	ADAMES, J.F. & ESPINOSA, J.B. 505 E 32ND STREET PATERSON, NJ 503 E 32ND ST	51200 109700 07504 0 2 160900	0.00	1,620.69 1,620.69	1,715.48 1,715.48	0.00 6,672.34 6,672.34
		08/28/19 19 3 P001 CK		1,620.69	0.00	5,051.65
		11/07/19 19 4 P001 CK		1,620.69	0.00	3,430.96
		03/11/20 20 1 P001 CK		1,715.48	0.00	1,715.48
		05/07/20 20 2 P001 CK		1,715.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		114.30	114.30
8709 23	JACKSON, ANNETTE 501 E 32ND ST PATERSON NJ 499 E 32ND ST	71600 92300 07504 0 2 163900	0.00	1,646.13 1,646.13	1,747.47 1,747.47	0.00 6,787.20 6,787.20
		08/13/19 19 3 P001 CK 3889		1,646.13	0.00	5,141.07
		08/15/19 19 4 JHB Homestead Credi		234.07-	0.00	4,907.00
		11/08/19 19 4 P001 CK 3911		700.00	0.00	4,207.00
		12/12/19 19 4 P001 CK 3920		712.06	6.49	3,494.94
		03/13/20 20 1 P001 CK 3941		1,747.47	0.00	1,747.47
		05/18/20 20 2 P001 CK 3950		1,747.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		72.73	72.73
8709 25	PENA, JAIRON 493 EAST 32ND STREET PATERSON NJ 491-495 E 32ND ST	56500 220200 00660 0 07504 0 2 276700	0.00	3,031.01 3,031.01	2,950.12 2,950.11	0.00 11,962.25 11,962.25
		08/28/19 19 3 P001 CK		3,031.01	0.00	8,931.24
		11/07/19 19 4 P001 CK		3,031.01	0.00	5,900.23
		03/11/20 20 1 P001 CK		2,950.12	0.00	2,950.11
		05/07/20 20 2 P001 CK		2,950.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		444.81	444.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8709	25	PENA, JAIRON	Continued			
			Utility Delinquent Int/Pnlty:		5.50	450.31
8709 26	LIRIANO, RICARDO 489-491 E 32ND ST PATERSON NJ 489-491 E 32ND ST	56800 00672 352600 07504 0 2 409400	0.00	4,516.33 4,516.32	4,364.94 4,364.94	0.00 17,762.53 17,762.53
		08/27/19 19 3 P001 CK		4,516.33	0.00	13,246.20
		10/30/19 19 4 P001 CK		4,516.32	0.00	8,729.88
		03/11/20 20 1 P001 CK		4,364.94	0.00	4,364.94
		05/05/20 20 2 P001 CK		4,364.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		428.58	428.58
			Utility Delinquent Int/Pnlty:		3.51	432.09
8710 4	MC KENZIE, WIMBERLY F. 240-242 19TH AVE PATERSON NJ 240-242 19TH AVE	59000 282700 07504 0 2 341700	0.00	3,755.99 3,755.98	3,643.14 3,643.13	0.00 14,798.24 14,798.24
		08/22/19 19 3 P001 CK 2545		1,877.99	0.00	12,920.25
		09/18/19 19 3 P001 CS		1,775.45	24.55	11,144.80
		09/19/19 19 3 P001 CS		102.55	0.05	11,042.25
		10/24/19 19 4 P001 CK 2565		1,877.50	0.00	9,164.75
		12/20/19 19 4 P001 CS		1,674.40	25.60	7,490.35
		01/08/20 19 4 P001 CS		204.08	1.84	7,286.27
		03/11/20 20 1 P001 CK 2599		1,822.07	0.00	5,464.20
		04/20/20 20 1 P001 CK 571		1,821.07	39.01	3,643.13
		05/23/20 20 2 P001 CK 2608		1,821.57	0.00	1,821.56
		06/04/20 20 2 P001 CK 574		1,821.56	18.28	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		118.62	118.62
8710 5	LEWIS, WILLIAM 486 E 32ND ST PATERSON NJ 486 E 32ND ST	59900 VT001 00660 188200 07504 0 2 248100	250.00	2,435.44 2,435.43	2,582.69 2,582.68	0.00 10,036.24 10,036.24
		08/22/19 19 3 P001 CK		2,435.44	0.00	7,600.80
		11/04/19 19 4 R001 CK		2,435.43	0.00	10,036.23
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,435.43	0.00	7,600.80
		11/04/19 19 4 P001 CK		2,435.43	0.00	5,165.37
		03/05/20 20 1 P001 CK		2,582.69	0.00	2,582.68
		05/26/20 20 2 P001 CK		2,582.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		269.65	269.65
			Utility Delinquent Int/Pnlty:		3.57	273.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8710 12	ROBERTS ROAD LLC 25 GLENWOOD ROAD TENAFLY, NJ 508-512 E 32ND ST	58800 237400 07670 0 2 296200	0.00	2,812.27 2,812.27	3,158.03 3,158.02	0.00 11,940.59 11,940.59
		08/19/19 19 3 P001 CK 187		2,812.27	0.00	9,128.32
		05/03/20 19 4 P001 CK 298		2,812.27	149.41	6,316.05
		05/03/20 20 1 P001 CK 298		3,158.03	96.32	3,158.02
		05/03/20 20 2 P001 CK 298		100.02	0.00	3,058.00
		05/19/20 20 2 P001 CK 311		3,058.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			111.64	111.64
8710 13	SAGE ROAD, LLC 458 WEST STREET FORT LEE, NJ 541-555 20TH AVE	290000 85234 1004700 07024 0 4B 1294700	*Lien**Lien*	13,497.04 13,497.03	13,803.84 13,803.84	0.00 54,601.75 54,601.75
		08/29/19 19 3 P001 CK 31911		13,497.04	0.00	41,104.71
		10/30/19 19 4 P001 CK 32320		13,497.03	0.00	27,607.68
		03/28/20 20 1 P001 CK 14567		13,803.84	0.00	13,803.84
		05/09/20 20 2 P001 CK 33021		13,803.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			21,098.76	21,098.76
		Utility Delinquent Int/Pnlty:			1,088.77	22,187.53
8801 1	MANUEL E MARTINEZ INC (A NJ CORP) 747 MARKET ST PATERSON NJ 484-486 20TH AVE	50400 297400 07513 0 4A 347800		3,825.05 3,825.05	3,708.18 3,708.17	0.00 15,066.45 15,066.45
		10/31/19 19 3 P001 CK 1051		3,825.05	133.13	11,241.40
		10/31/19 19 4 P001 CK 1051		3,825.05	0.00	7,416.35
		06/18/20 20 1 P901 CK		3,708.18	196.93	3,708.17
		Per Diem Interest:			387.50	4,095.67
8801 3	GLOVER, EMILY M 492-496 20TH AVE PATERSON NJ 492-496 20TH AVE	52600 SC001 141900 07513 0 2 194500 125.00		1,893.39 1,893.39	2,073.72 2,073.72	0.00 7,934.22 7,934.22
		08/27/19 19 3 P001 CK 103		1,893.39	0.00	6,040.83
		08/05/19 19 4 J052 INCOME OVER PD5		250.00	0.00	6,290.83
		08/27/19 19 4 P001 CK 104		250.00	0.00	6,040.83
		11/22/19 19 4 P001 CK 6361		1,893.39	0.00	4,147.44
		03/27/20 20 1 P001 CK 1991		2,073.72	0.00	2,073.72
		05/23/20 20 2 P001 CK 6215		2,073.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr	Value			3rd Qtr	1st Qtr		
		Zip	Lmt Exempt			4th Qtr	2nd Qtr		
		Class	Net Value	Deduct	Amount		Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8801 8	RIVERS, EMMA					39500			0.00
	751 MARKET ST	00660				236200	3,045.84	2,939.46	
	PATERSON NJ	07513				0	3,045.84	2,939.45	11,970.59
	751-753 MARKET ST	2				275700			11,970.59
		08/28/19	19	3	P001	CK	3,045.84	0.00	8,924.75
		11/07/19	19	4	P001	CK	3,045.84	0.00	5,878.91
		03/11/20	20	1	P001	CK	2,939.46	0.00	2,939.45
		05/07/20	20	2	P001	CK	2,939.45	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	60.06	60.06
							Utility Delinquent Int/Pnlty:	7.01	67.07
	8801 9	MANUEL E MARTINEZ INC					41200		
747 MARKET ST						36300	808.00	826.29	
PATERSON NJ		07513				0	808.00	826.28	3,268.57
747-749 MARKET ST		4A				77500			3,268.57
		10/31/19	19	3	P001	CK 1051	808.00	15.98	2,460.57
		10/31/19	19	4	P001	CK 1051	808.00	0.00	1,652.57
		06/18/20	20	1	P901	CK	826.29	25.16	826.28
		09/11/20	20	2	P201	CK 18008	826.28	35.75	0.00
		09/11/20	20	2	R201	CK 18008	826.28	35.75	826.28
		Original Payment Date:				09/11/20			
							Per Diem Interest:	57.48	883.76
							Utility Principal Bal:	618.08	1,501.84
						Utility Delinquent Int/Pnlty:	38.34	1,540.18	
8802 5	CABRERA-DISLA, FAUSTO & ETAL					50400			0.00
	516-518 20TH AVE					95800	1,470.68	1,558.76	
	PATERSON, NJ	07513				0	1,470.68	1,558.75	6,058.87
	516-518 20TH AVE	2				146200			6,058.87
		10/09/19	19	3	P001	CK 1524	1,470.68	22.22	4,588.19
		12/02/19	19	4	P001	CK 1534	1,470.68	10.13	3,117.51
		02/19/20	20	1	P001	CK 1273	1,558.76	0.00	1,558.75
		04/07/20	20	2	P001	CK 108313	1,510.98	0.00	47.77
		08/18/20	20	2	P001	CK	47.77	1.14	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	193.92	193.92
							Utility Delinquent Int/Pnlty:	5.25	199.17
8802 6	ELONY, WINDZOR & FELICIA H/W					56700			0.00
	586-588 EAST 30TH ST	00660				220800	3,044.32	2,958.65	
	PATERSON, NJ	07514				0	3,044.31	2,958.64	12,005.92
	586-588 E 30TH ST	2				277500			12,005.92
		08/28/19	19	3	P001	CK	3,044.32	0.00	8,961.60
		08/20/19	19	4	J070	value: 12,500-	516.75-	0.00	8,444.85
		11/07/19	19	4	P001	CK	2,527.56	0.00	5,917.29
		03/11/20	20	1	P001	CK	2,958.65	0.00	2,958.64
		05/07/20	20	2	P001	CK	2,958.64	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	959.51	959.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8802	6	ELONY, WINDZOR & FELICIA H/W	Continued			
			Utility Delinquent Int/Pnlty:		29.51	989.02
8802	CAMERON, JAVIER O & JASMINE	73100	*Lien**Lien*			0.00
7	590 E 30TH ST	00660 193900		3,331.83	2,846.70	
	PATERSON NJ	07513 0		3,331.82	2,846.70	12,357.05
	590-592 E 30TH ST	2 267000	0.00			12,357.05
		08/28/19 19 3 P001 CK		3,331.83	0.00	9,025.22
		11/07/19 19 4 P001 CK		3,331.82	0.00	5,693.40
		03/11/20 20 1 P001 CK		2,846.70	0.00	2,846.70
		05/07/20 20 2 P001 CK		2,846.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		231.45	231.45
8802	LIEN CONVERSION BLQ	0				0.00
8		0		0.00	0.00	
		0		0.00	0.00	0.00
		0 0.00				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		25.00	25.00
			Utility Delinquent Int/Pnlty:		2.92	27.92
8802	VALDEZ, JOSE F & ALMONTE, JOCELYN H.	63000				0.00
8.01	596 EAST 30TH STREET	206000		2,993.41	2,868.03	
	PATERSON, NJ	07513 0		2,993.41	2,868.02	11,722.87
	596 E 30TH ST	2 269000	0.00			11,722.87
		08/28/19 19 3 P001 CK		2,993.41	0.00	8,729.46
		11/07/19 19 4 P001 CK		2,993.41	0.00	5,736.05
		03/11/20 20 1 P001 CK		2,868.03	0.00	2,868.02
		05/07/20 20 2 P001 CK		2,868.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		601.91	601.91
			Utility Delinquent Int/Pnlty:		7.96	609.87
8802	783 MARKET ST LLC	76100				0.00
10	783 MARKET ST	302700		4,233.46	4,038.69	
	PATERSON NJ	07513 0		4,233.45	4,038.69	16,544.29
	781-783 MARKET ST	4A 378800	0.00			16,544.29
		08/27/19 19 3 P001 CK 20978		4,233.46	0.00	12,310.83
		11/08/19 19 4 P001 CK 21203		4,233.45	0.00	8,077.38
		04/04/20 20 1 P001 CK 21541		4,038.69	0.00	4,038.69
		05/16/20 20 2 P001 CK 21664		4,038.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.14	1.14
8802	779 MARKET STREET, LLC	53700				0.00
11	779 MARKET STREET	05925 369600		4,655.18	4,513.14	
	PATERSON, NJ	07513 0		4,655.17	4,513.14	18,336.63
	779 MARKET ST	4A 423300	0.00			18,336.63
		09/05/19 19 3 P001 CK 2254		4,590.21	64.97	13,746.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8802	11	779 MARKET STREET,LLC	Continued			
		09/13/19 19 3 P001 CK 15556		64.97	0.26	13,681.45
		11/07/19 19 4 P001 CK		4,655.17	0.00	9,026.28
		03/11/20 20 1 P001 CK		4,513.14	0.00	4,513.14
		05/07/20 20 2 P001 CK		4,513.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			10.12	10.12
8802		RIVERA,NORA & RIVERA, KRYSTIAN	44800			0.00
13		773 MARKET ST	184900	2,312.33	2,449.01	
		PATERSON NJ 07513 0		2,312.33	2,449.01	9,522.68
		771-775 MARKET ST 2 229700 0.00				9,522.68
		08/28/19 19 3 P001 CK		2,312.33	0.00	7,210.35
		11/07/19 19 4 P001 CK		2,312.33	0.00	4,898.02
		03/11/20 20 1 P001 CK		2,449.01	0.00	2,449.01
		05/07/20 20 2 P001 CK		2,449.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			164.51	164.51
8802		GREEN CORP., LLC	43400			0.00
14		421 5TH AVENUE	249800	3,203.17	3,126.04	
		PATERSON, NJ 07514 0		3,203.16	3,126.03	12,658.40
		769-771 MARKET ST 2 293200 0.00				12,658.40
		09/30/19 19 3 P001 CK 3766632738		3,203.17	69.91	9,455.23
		12/12/19 19 4 P001 CK 3771391240		3,203.16	48.58	6,252.07
		06/16/20 20 1 P001 CK 1472816377		3,126.04	154.76	3,126.03
		06/16/20 20 2 P001 CK 1472816377		0.00	70.34	3,126.03
		06/16/20 20 2 P001 CK 1472816377		3,126.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			434.84	434.84
		Utility Delinquent Int/Pnlty:			5.75	440.59
8803		IBARGUEU,JOSE & QUESADA-VALENCIA, F	35400			0.00
1		524 20TH AVENUE	128800	1,655.55	1,750.67	
		PATERSON NJ 07513 0		1,655.55	1,750.66	6,812.43
		524 20TH AVE 2 164200 0.00				6,812.43
		08/28/19 19 3 P001 CK		1,655.55	0.00	5,156.88
		09/04/19 19 3 P001 CK 5318		1,655.55	0.00	3,501.33
		10/21/19 19 3 J064 CK76685-IBARGUE		1,655.55	0.00	5,156.88
		11/07/19 19 4 P001 CK		1,655.55	0.00	3,501.33
		03/11/20 20 1 P001 CK		1,750.67	0.00	1,750.66
		05/07/20 20 2 P001 CK		1,750.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			485.98	485.98
		Utility Delinquent Int/Pnlty:			10.57	496.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8803 15	HAWKINS, MARIA 599 E 30TH ST PATERSON NJ 599-601 E 30TH ST	51100 00660 166400 07513 0 2 217500	0.00	2,190.33 2,190.32 2,190.33 295.88- 1,894.44	2,318.94 2,318.94 0.00 0.00 0.00	0.00 9,018.53 9,018.53 6,828.20 6,532.32 8,426.76
Original Payment Date: 11/04/19						
		11/04/19 19 4 P001 CK		1,894.44	0.00	6,532.32
		11/04/19 19 4 P001 CK		1,894.44	0.00	4,637.88
		03/05/20 20 1 P001 CK		2,318.94	0.00	2,318.94
		05/26/20 20 2 P001 CK		2,318.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.20	0.20
8803 16	RONDON, ROBINSON & RODRIGUEZ, ESTHER 595-597 EAST 30TH STREET PATERSON, NJ 595-597 E 30TH ST	51100 253900 07514 0 2 305000	0.00	3,354.56 3,354.55 3,354.56 3,354.55 3,251.85 3,251.85	3,251.85 3,251.85 0.00 0.00 0.00 0.00	0.00 13,212.81 13,212.81 9,858.25 6,503.70 3,251.85 0.00
		08/27/19 19 3 P001 CK		3,354.56	0.00	9,858.25
		10/30/19 19 4 P001 CK		3,354.55	0.00	6,503.70
		03/11/20 20 1 P001 CK		3,251.85	0.00	3,251.85
		05/05/20 20 2 P001 CK		3,251.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			614.50	614.50
		Utility Delinquent Int/Pnlty:			7.80	622.30
8803 18	MERCEDES, EDDY R. & PAOLA G. 589 591 E 30TH ST PATERSON NJ 589-591 E 30TH ST	51100 00660 184300 07513 0 2 235400	0.00	2,370.99 2,370.98 2,002.61 368.38 294.56- 2,037.16 39.26 2,388.52 121.27 0.00 2,509.78	2,509.79 2,509.78 73.81 10.15 0.00 94.10 0.49 81.51 1.08 40.10 36.39	0.00 9,761.54 9,761.54 7,758.93 7,390.55 7,095.99 5,058.83 5,019.57 2,631.05 2,509.78 2,509.78 0.00
		11/07/19 19 3 P001 CK		2,002.61	73.81	7,758.93
		03/11/20 19 3 P001 CK		368.38	10.15	7,390.55
		08/15/19 19 4 JHB Homestead Credi		294.56-	0.00	7,095.99
		03/11/20 19 4 P001 CK		2,037.16	94.10	5,058.83
		05/07/20 19 4 P001 CK		39.26	0.49	5,019.57
		05/07/20 20 1 P001 CK		2,388.52	81.51	2,631.05
		06/17/20 20 1 P001 CK 8713922861		121.27	1.08	2,509.78
		06/17/20 20 2 P001 CK 8713922861		0.00	40.10	2,509.78
		08/08/20 20 2 P001 CK 41032170		2,509.78	36.39	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			194.20	194.20
8804 4	AZISUN MANAGEMENT, INC. 281 POLLYFLY RD #11 HACKENSACK NJ 655-657 21ST AVE	72500 305100 07601 0 4C 377600	0.00	4,555.05 4,555.05 4,555.05 4,528.99 26.06	4,025.90 4,025.89 0.00 26.06 0.00	0.00 17,161.89 17,161.89 12,606.84 8,077.85 8,051.79
		09/05/19 19 3 P001 CK 1062		4,555.05	0.00	12,606.84
		12/02/19 19 4 P001 CK 1074		4,528.99	26.06	8,077.85
		03/28/20 19 4 P001 CK 1086		26.06	0.00	8,051.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8804	4	AZISUN MANAGEMENT, INC.	Continued			
		03/28/20 20 1 P001 CK 1086		3,999.84	0.00	4,051.95
		06/14/20 20 1 P001 CK 307103		26.06	0.00	4,025.89
		06/14/20 20 2 P001 CK 307103		0.00	2.59	4,025.89
		08/10/20 20 2 P001 CK 3787108151		4,025.89	112.72	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			295.82	295.82
8805	3	EDWARDS, ROBERT & MORRISON, SONIA	42100 *Lien**Lien*			0.00
		583 11TH AVENUE	00660 301200	3,866.51	3,660.19	
		PATERSON NJ	07514 0	3,866.51	3,660.19	15,053.40
		510-514 E 33RD ST	2 343300 0.00			15,053.40
		08/28/19 19 3 P001 CK		3,866.51	0.00	11,186.89
		11/07/19 19 4 P001 CK		3,866.51	0.00	7,320.38
		03/11/20 20 1 P001 CK		3,660.19	0.00	3,660.19
		05/07/20 20 2 P001 CK		3,660.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.47	374.47
		Utility Delinquent Int/Pnlty:			4.95	379.42
8805	4	NUNEZ, JOAQUIN	42300			0.00
		106 TRIMBLE AVENUE	00660 188000	2,320.43	2,455.41	
		CLIFTON, NJ	07011 0	2,320.42	2,455.41	9,551.67
		514-516 E 33RD ST	2 230300 0.00			9,551.67
		08/22/19 19 3 P001 CK		2,320.43	0.00	7,231.24
		11/04/19 19 4 R001 CK		2,320.42	0.00	9,551.66
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,320.42	0.00	7,231.24
		11/04/19 19 4 P001 CK		2,320.42	0.00	4,910.82
		03/05/20 20 1 P001 CK		2,455.41	0.00	2,455.41
		05/26/20 20 2 P001 CK		2,455.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			413.25	413.25
		Utility Delinquent Int/Pnlty:			5.46	418.71
8806	1	MENDEZ, PEDRO	53100			0.00
		407 CENTRAL BLVD., E	00660 193900	2,488.11	2,633.46	
		BRICK, NJ	08724 0	2,488.11	2,633.46	10,243.14
		584 20TH AVE	2 247000 0.00			10,243.14
		08/28/19 19 3 P001 CK		2,488.11	0.00	7,755.03
		11/07/19 19 4 P001 CK		2,488.11	0.00	5,266.92
		03/11/20 20 1 P001 CK		2,633.46	0.00	2,633.46
		05/07/20 20 2 P001 CK		2,633.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.85	260.85
		Utility Delinquent Int/Pnlty:			7.02	267.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8806 2	ROSARIO, JONATHAN M 586-588 20TH AVENUE PATERSON NJ 586-588 20TH AVE	53100 265900 07543 0 2 319000	0.00	3,506.24 3,506.23	3,401.11 3,401.11	0.00 13,814.69 13,814.69
		05/29/19 19 3 J063 TRCR		80.47-	0.00	13,734.22
		08/28/19 19 3 P001 CK		3,425.77	0.00	10,308.45
		11/07/19 19 4 P001 CK		3,506.23	0.00	6,802.22
		03/11/20 20 1 P001 CK		3,401.11	0.00	3,401.11
		05/12/20 20 2 P001 CK 202214056		3,401.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			652.94	652.94
		Utility Delinquent Int/Pnlty:			8.63	661.57
8806 9	RIVERA, MARIO & DELSIA 156 EAST 7TH STREET CLIFTON, NJ 502-504 E 34TH ST	47300 117700 07011 0 2 165000	0.00	1,661.33 1,661.32	1,759.20 1,759.19	0.00 6,841.04 6,841.04
		08/28/19 19 3 P001 CK		1,661.33	0.00	5,179.71
		11/07/19 19 4 P001 CK		1,661.32	0.00	3,518.39
		03/13/20 20 1 P001 CK		1,759.20	0.00	1,759.19
		05/12/20 20 2 P001 CK		1,759.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			158.08	158.08
		Utility Delinquent Int/Pnlty:			0.02	158.10
8806 12	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 527-537 E 33RD ST	150300 266800 07543 0 4B 417100	*Lien**Lien*	4,662.58 4,662.57	4,447.04 4,447.03	0.00 18,219.22 18,219.22
		01/17/20 19 3 P201 CK 2631		4,662.58	386.99	13,556.64
		01/17/20 19 4 P201 CK 2631		4,662.57	177.18	8,894.07
		05/28/20 20 1 P201 CK 3253		4,447.04	260.15	4,447.03
		09/11/20 20 2 P201 CK 3196		4,447.03	289.06	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			148.56	148.56
		Utility Delinquent Int/Pnlty:			1.96	150.52
8806 13	BISHOP, WILLIAM & VINETTE H/W 195 RIDGE RD NUTLEY, NJ 523-527 E 33RD ST	44500 183900 07110 0 4A 228400	0.00	2,552.25 2,552.25	2,435.15 2,435.15	0.00 9,974.80 9,974.80
		06/06/19 19 3 P001 CK 400643771-4		47.03	0.00	9,927.77
		08/30/19 19 3 P001 CK 1077		2,505.22	0.00	7,422.55
		01/17/20 19 4 P201 CK 10539		2,552.25	96.99	4,870.30
		05/28/20 20 1 P201 CK 10811		2,435.15	142.46	2,435.15
		08/07/20 20 2 P001 CK 3786947973		2,435.15	116.89	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			94.64	94.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8807 2	GREATER BERGEN COMMUNITY ACTION, INC 392 MAIN STREET HACKENSACK, NJ 488-508 E 35TH ST	1100000 3220000 07601 0 15A 4320000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	4,239.13	4,239.13	4,239.13
			Utility Delinquent Int/Pnlty:	170.84	4,409.97	4,409.97
8810 1	CUMINS, EDWARD 312 W LUTHER AVE LIBERTY NC 858-866 MARKET ST	333600 906400 27298 0 4A 1240000	0.00	13,080.71 13,080.70	13,220.64 13,220.64	0.00 52,602.69 52,602.69
		06/14/20 19 3 P001 CK 203248		13,080.71	1,886.10	39,521.98
		06/14/20 19 4 P001 CK 203248		13,080.70	1,425.80	26,441.28
		06/14/20 20 1 P001 CK 203248		13,220.64	846.12	13,220.64
		06/14/20 20 2 P001 CK 203248		0.00	251.19	13,220.64
		06/14/20 20 2 P001 CK 203248		257.96	0.00	12,962.68
		06/14/20 20 2 P001 CK 203249		3,744.03	0.00	9,218.65
		06/14/20 20 2 P001 CK 203250		3,554.17	0.00	5,664.48
			Per Diem Interest:	470.15	6,134.63	6,134.63
8811 2	U HAUL CO OF NORTHERN NJ P.O. BOX 21505 PHOENIX, AZ 842-844 MARKET ST	50000 7800 85036 0 4A 57800	0.00	603.05 603.04	616.25 616.24	0.00 2,438.58 2,438.58
		09/05/19 19 3 P001 CK 101189117		603.05	0.00	1,835.53
		09/05/19 19 4 P001 CK 101189117		603.04	0.00	1,232.49
		04/04/20 20 1 P001 CK 101513291		616.25	8.49	616.24
		04/04/20 20 2 P001 CK 101513291		607.75	0.00	8.49
		08/29/20 20 2 P001 CK 101752432		8.49	0.21	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	235.77	235.77	235.77
			Utility Delinquent Int/Pnlty:	1.67	237.44	237.44
8811 3	J & P IRE, INC PO BOX 563 ISELIN NJ 846-848 MARKET ST	94900 252700 08830 0 4A 347600	0.00	3,822.00 3,821.99	3,706.04 3,706.04	0.00 15,056.07 15,056.07
		08/19/19 19 3 P001 CK 2245		3,822.00	0.00	11,234.07
		11/06/19 19 4 P001 CK 583		821.99	0.00	10,412.08
		11/06/19 19 4 P001 CK 25783624530		1,000.00	0.00	9,412.08
		11/06/19 19 4 P001 CK 25783624528		1,000.00	0.00	8,412.08
		11/06/19 19 4 P001 CK 25783612795		1,000.00	0.00	7,412.08
		02/29/20 20 1 P001 CK 608		2,000.00	0.00	5,412.08
		02/29/20 20 1 P001 CK 2481		1,706.04	0.00	3,706.04
		06/14/20 20 2 P001 CK 2496		3,661.52	44.52	44.52
		08/22/20 20 2 P001 CK 627		44.52	1.25	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	2.45	2.45	2.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8811 7	NUESI, DANNY M. 261-265 22ND AVE PATERSON, NJ 261-265 22ND AVE	44200 96400 07513 0 2 140600	0.00	1,413.02 1,413.01 1,413.02 1,413.01 1,499.05 1,499.04	1,499.05 1,499.04 0.00 0.00 0.00 0.00	0.00 5,824.12 5,824.12 4,411.10 2,998.09 1,499.04 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 226.46 229.45
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.46	226.46
				Utility Delinquent Int/Pnlty:	2.99	229.45
8812 5	PEREZ, TEODORA 658 21ST AVE PATERSON NJ 656 21ST AVE	42400 150500 07513 0 2 192900	0.00	1,942.19 1,942.18 1,942.19 1,942.18 2,056.66 2,056.66	2,056.66 2,056.66 0.00 0.00 0.00 0.00	0.00 7,997.69 7,997.69 6,055.50 4,113.32 2,056.66 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 166.57 166.57
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.57	166.57
8814 3	KAHAN REALTY, LLC 499 PARAMUS ROAD PARAMUS, NJ 826-828 MARKET ST	628500 95500 07652 0 4A 724000	0.00	7,714.30 7,714.30 7,714.30 7,714.30 7,719.15 7,719.14	7,719.15 7,719.14 0.00 86.01 0.00 154.93	0.00 30,866.89 30,866.89 23,152.59 15,438.29 7,719.14 0.00
		08/07/19 19 3 P001 CS 11/26/19 19 4 P001 CS 02/12/20 20 1 P001 CK 1085 06/16/20 20 2 P001 CK 3783635617				0.00 0.00 150.88 152.88
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.88	150.88
				Utility Delinquent Int/Pnlty:	2.00	152.88
8814 5	LOPEZ VICTOR M 620 E 32ND ST PATERSON NJ 620 E 32ND ST	30800 130500 07513 0 2 161300	0.00	1,624.66 1,624.65 2.00 1,622.66 1,624.65 1,719.75 1,719.74	1,719.75 1,719.74 0.00 0.00 0.00 0.00 0.00	0.00 6,688.80 6,688.80 6,686.80 5,064.14 3,439.49 1,719.74 0.00
		05/23/19 19 3 P001 CK 23584 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 169.23 171.47
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.23	169.23
				Utility Delinquent Int/Pnlty:	2.24	171.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8814 17	GLADSTEIN PARTNERSHIP 610 E.32ND STREET PATERSON,NJ 610-616 E 32ND ST	380700 01369 303400 07513 0 4A 684100	*Lien**Lien* 0.00	7,131.62 7,131.61	7,293.74 7,293.74	0.00 28,850.71 28,850.71
		08/27/19 19 3 P001 CK 039995		7,131.62	0.00	21,719.09
		11/13/19 19 4 P001 CK 043122		7,131.61	0.00	14,587.48
		03/06/20 20 1 P001 CK 051084		7,293.74	0.00	7,293.74
		05/23/20 20 2 P001 CK 051423		7,293.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			191.13	191.13
8815 2	FENNYCA REALTY LLC 1 COMMANDER'S LN TOTOWA, NJ 606-608 21ST AVE	50600 361000 07512 0 4A 411600		4,526.30 4,526.29	4,388.40 4,388.39	0.00 17,829.38 17,829.38
		08/14/19 19 3 P001 CK 5113		4,526.30	0.00	13,303.08
		04/04/20 19 4 P001 CK 5350		4,526.29	265.70	8,776.79
		04/04/20 20 1 P001 CK 5350		3,984.80	0.00	4,791.99
		06/18/20 20 1 P901 CK		403.60	14.93	4,388.39
		08/15/20 20 2 P001 CK 078514539&40		1,771.80	228.20	2,616.59
		08/15/20 20 2 P001 CK 078514531&32		2,000.00	0.00	616.59
		08/15/20 20 2 P001 CK 078514538		588.99	0.00	27.60
		10/15/20 20 2 P001 CK 5603		27.60	0.73	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			108.91	108.91
8815 2 B01-	FENNYCA REALTY LLC 32 LAFAYETT CIRCLE TOTOWA, NJ 606-608 21ST AVE	0 21700 07512 0 4A 21700		225.86 225.86	231.36 231.36	0.00 914.44 914.44
		08/14/19 19 3 P001 CK 5108		225.86	0.00	688.58
		04/04/20 19 4 P001 CK 5345		225.19	6.17	463.39
		06/18/20 19 4 P901 CK		0.67	0.01	462.72
		06/18/20 20 1 P901 CK		231.36	3.80	231.36
		Per Diem Interest:			24.18	255.54
8815 5	MIDLANTIC NATIONAL BANK NORTH 130 S JEFFERSON ST. #300 CHICAGO, IL 808-812 MARKET ST	105700 08140 464900 60661 0 4A 570600		6,377.73 6,377.73	6,083.62 6,083.62	0.00 24,922.70 24,922.70
		08/21/19 19 3 P001 CK 30191		6,377.73	0.00	18,544.97
		10/25/19 19 4 P001 CK 30995		6,377.73	0.00	12,167.24
		03/28/20 20 1 P001 CK 32230		6,083.62	0.00	6,083.62
		05/03/20 20 2 P001 CK 32567		6,083.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			478.28	478.28
		Utility Delinquent Int/Pnlty:			11.60	489.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8815 8	PATERSON 630 LLC,C/O LORENG, W. & A 8 BEECHWOOD LANE KINNELON NJ 638-640 E 31ST ST	63000 248200 07405 0 4A 311200	0.00	3,243.89 3,243.88	3,317.95 3,317.95	0.00 13,123.67 13,123.67
		09/25/19 19 3 P001 CK 42556		3,243.89	59.06	9,879.78
		11/16/19 19 4 P001 CK 42622		3,243.88	0.00	6,635.90
		03/28/20 20 1 P001 CK 42790		3,317.95	0.00	3,317.95
		05/23/20 20 2 P001 CK 42852		3,317.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.35	1.35
8815 9	THEN, DARLINE 642-644 E. 31ST STREET PATERSON,NJ 642-644 E 31ST ST	50400 228000 07513 0 2 278400	0.00	2,803.66 2,803.66	2,968.25 2,968.24	0.00 11,543.81 11,543.81
		08/28/19 19 3 P001 CK		2,803.66	0.00	8,740.15
		09/26/19 19 4 P001 CK 55076		2,803.66	0.00	5,936.49
		03/11/20 20 1 P001 CK		2,968.25	0.00	2,968.24
		05/05/20 20 2 P001 CK		2,968.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.32	180.32
		Utility Delinquent Int/Pnlty:			1.20	181.52
8815 10	GARCIA, LUIS F. 646 E 31ST ST PATERSON NJ 646-650 E 31ST ST	75500 179100 07513 0 2 254600	*Lien**Lien*	2,561.29 2,561.29	2,714.49 2,714.49	0.00 10,551.56 10,551.56
		08/28/19 19 3 P001 CK		2,561.29	0.00	7,990.27
		11/06/19 19 4 P001 CK 153203		2,561.29	0.00	5,428.98
		03/10/20 20 1 P001 CK 396371		2,714.49	0.00	2,714.49
		05/12/20 20 2 P001 CK		2,714.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			588.62	588.62
		Utility Delinquent Int/Pnlty:			19.99	608.61
8815 11	COLLAZO,EMMA 233 22ND AVE PATERSON NJ 233-235 22ND AVE	63000 117100 07513 0 2 180100	0.00	1,729.24 1,729.24	1,920.19 1,920.18	0.00 7,298.85 7,298.85
		08/21/19 19 3 P001 CK 2389		1,729.24	0.00	5,569.61
		08/15/19 19 4 JHB Homestead Credi		334.01-	0.00	5,235.60
		10/31/19 19 4 P001 CK 2415		1,395.23	0.00	3,840.37
		03/06/20 20 1 P001 CK 2460		1,920.19	0.00	1,920.18
		06/02/20 20 2 P001 CK 3782706969		1,920.18	16.84	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			59.24	59.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8815 12	RONCEROS, ALEX & EVA H/W 229 22ND AVE PATERSON NJ 229-231 22ND AVE	63000 171000 07513 0 2 234000	0.00	2,354.95 2,354.95	2,494.86 2,494.85	0.00 9,699.61 9,699.61
		08/27/19 19 3 P001 CK 3304		2,354.95	0.00	7,344.66
		11/08/19 19 4 P001 CK 3313		2,354.95	0.00	4,989.71
		02/24/20 20 1 P001 CK 3320		2,494.86	0.00	2,494.85
		05/07/20 20 2 P001 CK 3781297196		2,494.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			100.27	100.27
8815 16	FERNANDEZ, JESUS 669 EAST 30TH ST PATERSON NJ 669-671 E 30TH ST	63000 244400 07513 0 2 307400	0.00	3,363.28 3,363.28	3,277.44 3,277.43	0.00 13,281.43 13,281.43
		08/28/19 19 3 P001 CK		3,363.28	0.00	9,918.15
		11/07/19 19 4 P001 CK		3,363.28	0.00	6,554.87
		03/11/20 20 1 P001 CK		3,277.44	0.00	3,277.43
		05/07/20 20 2 P001 CK		3,277.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			310.27	310.27
8815 17	HUNTLEY, KIM 665 EAST 30TH STREET PATERSON, NJ 665-667 E 30TH ST	56700 95500 07513 0 2 152200	*Lien**Lien* 0.00	1,530.16 1,530.15	1,622.73 1,622.72	0.00 6,305.76 6,305.76
		08/28/19 19 3 P001 CK		1,530.16	0.00	4,775.60
		08/15/19 19 4 JHB Homestead Credi		135.07-	0.00	4,640.53
		11/07/19 19 4 P001 CK		1,395.08	0.00	3,245.45
		03/11/20 20 1 P001 CK		1,622.73	0.00	1,622.72
		05/07/20 20 2 P001 CK		1,622.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.24	181.24
8815 18	MORALES, PORFIRIO & AMES, VILMA 663 E 30TH ST PATERSON NJ 661-663 E 30TH ST	51100 96000 07513 0 2 147100	0.00	1,449.48 1,449.47	1,568.35 1,568.34	0.00 6,035.64 6,035.64
		08/28/19 19 3 P001 CK		1,449.48	0.00	4,586.16
		08/15/19 19 4 JHB Homestead Credi		269.58-	0.00	4,316.58
		11/07/19 19 4 P001 CK		1,179.89	0.00	3,136.69
		03/11/20 20 1 P001 CK		1,568.35	0.00	1,568.34
		05/07/20 20 2 P001 CK		1,568.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.57	180.57
		Utility Delinquent Int/Pnlty:			2.46	183.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8815 19	NOESI, MANUEL & SANTIAGO, EMILIO 659 EAST 30TH STREET PATERSON, NJ 659-661 E 30TH ST	51100 00660 245900 07513 0 2 297000	0.00	3,256.97 3,256.97 3,256.97 3,256.97 3,166.56 3,166.55	3,166.56 3,166.55 0.00 0.00 0.00 0.00	0.00 12,847.05 12,847.05 9,590.08 6,333.11 3,166.55 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			385.17	385.17
		Utility Delinquent Int/Pnlty:			5.09	390.26
8815 21	MALDONADO, GUILLERMO & LOPEZ, REYNA 653-655 EAST 30TH STREET PATERSON NJ 653-655 E 30TH ST	51100 00660 164100 07513 0 2 215200	0.00	2,167.53 2,167.53 2,167.53 2,167.53 2,294.42 2,294.41	2,294.42 2,294.41 0.00 0.00 0.00 0.00	0.00 8,923.89 8,923.89 6,756.36 4,588.83 2,294.41 0.00
		08/28/19 19 3 P001 CK				
		11/07/19 19 4 P001 CK				
		03/11/20 20 1 P001 CK				
		05/07/20 20 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			147.77	147.77
8815 22	11 CAROLINA LLC 501 MCBRIDE AVE WOODLAND PARK NJ 649-651 E 30TH ST	45900 00660 131100 07424 0 2 177000	0.00	1,782.43 1,782.43 1,782.43 117.57 1,664.86 1,887.14 1,859.20 27.93	1,887.14 1,887.13 0.00 0.00 13.72 0.00 27.93 0.66	0.00 7,339.13 7,339.13 5,556.70 5,439.13 3,774.27 1,887.13 27.93 0.00
		08/14/19 19 3 P001 CK 1777				
		08/14/19 19 4 P001 CK 1777				
		12/04/19 19 4 P001 CK 2713				
		03/05/20 20 1 P001 CK 3776975696				
		07/02/20 20 2 P001 CK 1102				
		08/19/20 20 2 P001 CK 3787605095				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			174.16	174.16
		Utility Delinquent Int/Pnlty:			7.01	181.17
8816 1	GRAMBONE, ADOLFO & MARIA H/W 52 BOGERT ST TOTOWA BORO NJ 584-586 21ST AVE	63000 316400 07512 0 4A 379400	0.00	4,172.71 4,172.70 4,172.71 4,172.70 4,045.09 0.00 4,045.08	4,045.09 4,045.08 0.00 70.13 207.16 78.88 0.00	0.00 16,435.58 16,435.58 12,262.87 8,090.17 4,045.08 4,045.08 0.00
		08/28/19 19 3 P001 CK 1912				
		12/13/19 19 4 P001 CK 1937				
		06/10/20 20 1 P001 CK 107178				
		06/10/20 20 2 P001 CK 107178				
		06/10/20 20 2 P001 CK 107178				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			214.17	214.17

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8816 2	SHIVALIK REAL ESTATE LLC 586 21ST AVENUE PATERSON, NJ 586-588 21ST AVE	63000 374300 07513 0 4A 437300	0.00	4,809.01 4,809.01	4,662.41 4,662.40	0.00 18,942.83 18,942.83
		05/30/19 19 3 P001 CK 1279		26.61	0.00	18,916.22
		01/24/20 19 3 P001 CK 1303		4,782.40	341.60	14,133.82
		01/24/20 19 4 P001 CK 1303		0.00	199.57	14,133.82
		06/04/20 19 4 P001 CK 1310		4,809.01	312.59	9,324.81
		06/04/20 20 1 P001 CK 1310		4,662.41	272.00	4,662.40
		06/04/20 20 2 P001 CK 1310		0.00	76.93	4,662.40
		09/21/20 20 2 P001 CK 1317		4,662.40	249.44	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			461.42	461.42
8816 3	ATIYEH, YAZAN & YAZEED & MAYS & ETAL 590 21ST AVE PATERSON NJ 588-592 21ST AVE	63000 171000 07513 0 4A 234000	0.00	2,573.34 2,573.33	2,494.86 2,494.85	0.00 10,136.38 10,136.38
		08/28/19 19 3 P001 CK		2,573.34	0.00	7,563.04
		11/07/19 19 4 P001 CK		2,573.33	0.00	4,989.71
		03/11/20 20 1 P001 CK		2,494.86	0.00	2,494.85
		05/07/20 20 2 P001 CK		2,494.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,677.09	1,677.09
		Utility Delinquent Int/Pnlty:			48.09	1,725.18
8816 5	LOUIS LOPEZ INVESTMENTS LLC 398 21ST AVENUE PATERSON, NJ 596-598 21ST AVE	135000 393200 07513 0 4A 528200	0.00	5,809.00 5,809.00	5,631.57 5,631.56	0.00 22,881.13 22,881.13
		08/28/19 19 3 P001 CK		5,809.00	0.00	17,072.13
		11/07/19 19 4 P001 CK		5,809.00	0.00	11,263.13
		03/11/20 20 1 P001 CK		5,631.57	0.00	5,631.56
		05/07/20 20 2 P001 CK		5,631.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			53.14-	53.14-
		Utility Delinquent Int/Pnlty:			91.95	38.81
8816 5 B01-	LOUIS LOPEZ INVESTMENTS, LLC 398 21ST AVENUE PATERSON, NJ 596-598 21ST AVE	0 21700 07513 0 4A 21700	*Lien**Lien*	225.86 225.86	231.36 231.36	0.00 914.44 914.44
		06/18/20 19 3 P901 CK		225.86	35.80	688.58
		06/18/20 19 4 P901 CK		225.86	25.64	462.72
		06/18/20 20 1 P901 CK		231.36	15.85	231.36
		Per Diem Interest:			24.18	255.54

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8816 9	HERNANDEZ FELIX F 652-654 E 30TH ST PATERSON NJ 652-654 E 30TH ST	63000 198500 07513 0 2 261500	*Lien**Lien* 0.00	2,686.70 2,686.70	2,788.06 2,788.06	0.00 10,949.52 10,949.52
		08/27/19 19 3 P001 CK		2,686.70	0.00	8,262.82
		10/30/19 19 4 P001 CK		2,686.70	0.00	5,576.12
		03/11/20 20 1 P001 CK		2,788.06	0.00	2,788.06
		05/03/20 20 2 P001 CK 23962		2,788.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			602.69	602.69
		Utility Delinquent Int/Pnlty:			22.74	625.43
8816 12	ALMONTE, JUNIOR 660-664 EAST 30TH STREET PATERSON, NJ 662-664 E 30TH ST	63000 240000 07513 0 2 303000	 0.00	3,314.29 3,314.28	3,230.53 3,230.52	0.00 13,089.62 13,089.62
		08/23/19 19 3 P001 CK 113		3,314.29	0.00	9,775.33
		11/13/19 19 4 P001 CK 114		3,314.28	14.89	6,461.05
		02/27/20 20 1 P001 CK 117		3,230.53	0.00	3,230.52
		05/12/20 20 2 P001 CK 118		3,230.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			9.20	9.20
8816 14	CUCCIA ROSS & FABIOLA 670 672 E 30TH ST PATERSON NJ 670-672 E 30TH ST	53600 83600 07513 0 2 137200	*Lien**Lien* 0.00	1,174.92 1,174.92	1,462.80 1,462.79	0.00 5,275.43 5,275.43
		08/28/19 19 3 P001 CK		1,174.92	0.00	4,100.51
		11/07/19 19 4 P001 CK		1,174.92	0.00	2,925.59
		03/11/20 20 1 P001 CK		1,462.80	0.00	1,462.79
		05/07/20 20 2 P001 CK		1,462.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			162.75	162.75
		Utility Delinquent Int/Pnlty:			2.15	164.90
8816 16	RODRIGUEZ, JAIME 674-676 E.30TH STREET PATERSON NJ 674-676 E 30TH ST	53600 119500 07513 0 2 173100	 0.00	1,742.69 1,742.69	1,845.56 1,845.55	0.00 7,176.49 7,176.49
		08/28/19 19 3 P001 CK		1,742.69	0.00	5,433.80
		11/07/19 19 4 P001 CK		1,742.69	0.00	3,691.11
		03/11/20 20 1 P001 CK		1,845.56	0.00	1,845.55
		05/07/20 20 2 P001 CK		1,845.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8816 28	SUAZO,GREISY & SUAZO,NERIS C. 43-45 TRENTON AVE PATERSON,NJ 43-45 TRENTON AVE	53900 00660 224900 07513 0 2 278800	0.00	3,056.13 3,056.12 3,056.13 3,056.12 2,972.51 2,972.50	2,972.51 2,972.50 0.00 0.00 0.00 0.00	0.00 12,057.26 12,057.26 9,001.13 5,945.01 2,972.50 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.79	2.79
8816 32	FERNANDEZ, VICTOR R. 31-33 TRENTON AVE PATERSON NJ 31-33 TRENTON AVE	53900 00672 235100 07513 0 2 289000	0.00	3,177.68 3,177.67 3,177.68 189.36- 2,988.31 3,081.26 3,081.25	3,081.26 3,081.25 0.00 0.00 0.00 0.00 0.00	0.00 12,517.86 12,517.86 9,340.18 9,150.82 6,162.51 3,081.25 0.00
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.30	175.30
8817 1	AMERICAN OIL CO C/O AMOCO CORP P.O. BOX 941709 HOUSTON, TX 776-784 MARKET ST	416200 210800 77094 0 4A 627000	0.00	6,536.59 6,536.58 6,536.59 6,536.58 6,684.95 6,684.95	6,684.95 6,684.95 0.00 0.00 0.00 0.00	0.00 26,443.07 26,443.07 19,906.48 13,369.90 6,684.95 0.00
		08/29/19 19 3 P001 CK 302958187 08/29/19 19 4 P001 CK 302958187 02/22/20 20 1 P001 CK 0302975858 02/22/20 20 2 P001 CK 0302975858				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.04	0.04
8818 2	DOMINGUEZ,WILGELMINA & GONZALEZ,M. 758 MARKET ST PATERSON NJ 756-758 MARKET ST	40400 01175 104600 07513 0 2 145000	0.00	1,543.77 1,543.77 1,543.77 215.66- 1,328.11 1,545.96 1,545.95	1,545.96 1,545.95 0.00 0.00 0.00 0.00 0.00	0.00 6,179.45 6,179.45 4,635.68 4,420.02 3,091.91 1,545.95 0.00
		08/27/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	40.00	40.00
				Utility Delinquent Int/Pnlty:	4.68	44.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8818 6	DOMM, MICHAEL 28 CEDAR ROAD POMPTON PLAIN, NJ 8-14 TRENTON AVE	88000 243300 07444 0 4A 331300	0.00	3,703.46 3,703.45	3,532.25 3,532.25	0.00 14,471.41 14,471.41
		08/22/19 19 3 P001 CS		1.01	0.00	14,470.40
		08/22/19 19 3 P001 CK 12254		3,702.45	0.00	10,767.95
		11/06/19 19 4 P001 CK 12315		3,703.45	0.00	7,064.50
		03/05/20 20 1 P001 CK 12427		3,532.25	0.00	3,532.25
		06/20/20 20 2 P001 CK 12479		3,486.37	45.88	45.88
		08/22/20 20 2 P001 CK 12555		45.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.02	0.02
8818 8	CARNERO, GINO 905 E 28TH ST PATERSON NJ 903-905 E 28TH ST	50400 76100 07513 0 2 126500	0.00	1,272.18 1,272.18	1,348.72 1,348.71	0.00 5,241.79 5,241.79
		08/27/19 19 3 P001 CK		1,272.18	0.00	3,969.61
		08/15/19 19 4 JHB Homestead Credi		137.71-	0.00	3,831.90
		10/30/19 19 4 P001 CK		1,134.47	0.00	2,697.43
		03/11/20 20 1 P001 CK		1,348.72	0.00	1,348.71
		05/05/20 20 2 P001 CK		1,348.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.97	0.97
8818 9	RODRIGUEZ, LOUIS & ISABEL 897 EAST 28TH ST PATERSON, NJ 899-901 E 28TH ST	59900 146500 07504 0 2 206400	0.00	2,312.67 2,312.67	2,200.60 2,200.59	0.00 9,026.53 9,026.53
		08/22/19 19 3 P001 CK		2,312.67	0.00	6,713.86
		11/04/19 19 4 R001 CK		2,312.67	0.00	9,026.53
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,312.67	0.00	6,713.86
		11/04/19 19 4 P001 CK		2,312.67	0.00	4,401.19
		03/09/20 20 1 P001 CK		2,200.60	0.00	2,200.59
		05/26/20 20 2 P001 CK		2,200.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			204.87	204.87
		Utility Delinquent Int/Pnlty:			2.71	207.58
8819 2	EKEANYANWU, CHRISTIANA 570-572 21ST AVE PATERSON, NJ 570-572 21ST AVE	69300 259700 07513 0 4A 329000	0.00	3,618.27 3,618.26	3,507.73 3,507.73	0.00 14,251.99 14,251.99
		08/28/19 19 3 P001 CK		3,618.27	0.00	10,633.72
		11/07/19 19 4 P001 CK		3,618.26	0.00	7,015.46
		03/11/20 20 1 P001 CK		3,507.73	0.00	3,507.73
		05/07/20 20 2 P001 CK		3,507.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			880.48	880.48

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8819	2	EKEANYANWU,CHRISTIANA	Continued			
			Utility Delinquent Int/Pnlty:		11.64	892.12
8819 3	SEVERO,MARCELO 576 21ST AVE PATERSON NJ 574-576 21ST AVE	40900 00660 255200 07513 0 2 296100	0.00	3,264.18 3,264.18	3,156.96 3,156.95	0.00 12,842.27 12,842.27
		05/29/19 19 3 J063 TRCR		458.00-	0.00	12,384.27
		08/28/19 19 3 P001 CK		2,806.18	0.00	9,578.09
		08/15/19 19 4 JHB Homestead Credi		123.67-	0.00	9,454.42
		11/07/19 19 4 P001 CK		3,140.51	0.00	6,313.91
		03/11/20 20 1 P001 CK		3,156.96	0.00	3,156.95
		05/07/20 20 2 P001 CK		3,156.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.14	200.14
8819 4	OSORIO, LUIS JR & MARIA H/W 58 FIELDSTONE PLACE WAYNE NJ 578 21ST AVE	36400 05925 218400 07470 0 2 254800	0.00	2,839.75 2,839.75	2,716.62 2,716.62	0.00 11,112.74 11,112.74
		08/28/19 19 3 P001 CK		2,839.75	0.00	8,272.99
		11/07/19 19 4 P001 CK		2,839.75	0.00	5,433.24
		03/11/20 20 1 P001 CK		2,716.62	0.00	2,716.62
		05/07/20 20 2 P001 CK		2,716.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.03	0.03
8819 6	JACKSON,ROBERT &WF&CARMICHAEL J& WF 36 TRENTON AVE PATERSON NJ 34-36 TRENTON AVE	63000 111600 07513 0 2 174600	0.00	1,756.49 1,756.48	1,861.55 1,861.54	0.00 7,236.06 7,236.06
		08/23/19 19 3 P001 CK 694		1,756.49	0.00	5,479.57
		11/20/19 19 4 P001 CK 3769827813		1,756.48	8.77	3,723.09
		03/17/20 20 1 P001 CK 3777797714		1,837.89	23.65	1,885.20
		06/03/20 20 1 P001 CS		23.66	0.90	1,861.54
		06/03/20 20 2 P001 CS		0.00	29.78	1,861.54
		06/03/20 20 2 P001 CS		1,861.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		183.26	183.26
			Utility Delinquent Int/Pnlty:		2.42	185.68
8819 7	BROWN, CHARLES T. 38 TRENTON AVE PATERSON NJ 38 TRENTON AVE	50500 130600 07513 0 2 181100	0.00	1,824.14 1,824.14	1,930.85 1,930.85	0.00 7,509.98 7,509.98
		08/15/19 19 3 P001 CS		695.00	0.00	6,814.98
		09/17/19 19 3 P001 CS		688.46	11.54	6,126.52
		10/18/19 19 3 P001 CS		440.68	3.04	5,685.84
		10/18/19 19 4 P001 CS		256.28	0.00	5,429.56
		11/21/19 19 4 P001 CS		692.65	7.35	4,736.91

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8819	7	BROWN, CHARLES T.	Continued			
		01/17/20 19	4 P001 CS	675.49	24.51	4,061.42
		03/16/20 19	4 P001 CS	199.72	5.89	3,861.70
		03/16/20 20	1 P001 CS	494.39	0.00	3,367.31
		05/13/20 20	1 P001 CK 3781635861	967.44	32.56	2,399.87
		06/16/20 20	1 P001 CS	469.02	3.44	1,930.85
		06/16/20 20	2 P001 CS	0.00	30.56	1,930.85
		07/30/20 20	2 P001 CR 3786396159	580.52	42.48	1,350.33
		09/24/20 20	2 P001 CS	511.66	36.46	838.67
		10/16/20 20	2 P001 CS	669.24	9.23	169.43
		11/17/20 20	2 P001 CS	169.43	2.63	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		128.21	128.21
			Utility Delinquent Int/Pnlty:		0.19	128.40
8819	PEREZ, FRANCIS	67200				0.00
18	511 WEST 172ND STREET #3A	112700		1,809.02	1,918.06	
	NEW YORK, NY	10032 0		1,809.02	1,918.05	7,454.15
	193-195 22ND AVE	2 179900 0.00				7,454.15
		05/29/19 19	3 J063 TRCR	482.39-	0.00	6,971.76
		09/04/19 19	3 P001 CK 0661702	1,315.70	10.93	5,656.06
		01/08/20 19	3 P001 CK 698602	10.93	0.57	5,645.13
		01/08/20 19	4 P001 CK 698602	1,755.01	42.51	3,890.12
		01/08/20 19	4 P001 CK 700885	54.01	0.00	3,836.11
		02/22/20 20	1 P001 CK 0716285	1,918.06	0.00	1,918.05
		05/23/20 20	2 P001 CK 745361	1,918.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		332.26	332.26
			Utility Delinquent Int/Pnlty:		4.39	336.65
8819	GONZALEZ, DANIEL & NOELIA	56800				0.00
20	185-187 22ND AVE	00660 154500		2,127.79	2,252.84	
	PATERSON NJ	07513 0		2,127.79	2,252.83	8,761.25
	185-187 22ND AVE	2 211300 0.00				8,761.25
		08/22/19 19	3 P001 CK	2,127.79	0.00	6,633.46
		08/15/19 19	4 JHB Homestead Credi	326.12-	0.00	6,307.34
		11/04/19 19	4 R001 CK	1,801.67	0.00	8,109.01
		Original Payment Date: 11/04/19				
		11/04/19 19	4 P001 CK	1,801.67	0.00	6,307.34
		11/04/19 19	4 P001 CK	1,801.67	0.00	4,505.67
		03/05/20 20	1 P001 CK	2,252.84	0.00	2,252.83
		05/26/20 20	2 P001 CK	2,252.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		170.98	170.98
8819	MARIA M. GARCIA-NUNEZ ET. AL.	63000				0.00
21	181-183 22ND AVENUE	149700		2,140.60	2,267.77	
	PATERSON, NJ	07513 0		2,140.59	2,267.76	8,816.72
	181-183 22ND AVE	2 212700 0.00				8,816.72
		08/28/19 19	3 P001 CK	2,140.60	0.00	6,676.12

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8819	21	MARIA M. GARCIA-NUNEZ ET. AL.	Continued			
		11/07/19 19 4 P001 CK		2,140.59	0.00	4,535.53
		03/11/20 20 1 P001 CK		2,267.77	0.00	2,267.76
		05/07/20 20 2 P001 CK		2,267.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			209.31	209.31
8819		RODRIGUEZ, JUAN C.&ALMONTE, LEOMERI	63000			0.00
22	961 E 28TH ST	00660 275700		4,500.81	3,611.15	
	PATERSON NJ	07513 0		4,500.81	3,611.15	16,223.92
	961-963 E 28TH ST	2 338700 0.00				16,223.92
		08/28/19 19 3 P001 CK		4,500.81	0.00	11,723.11
		11/07/19 19 4 P001 CK		4,500.81	0.00	7,222.30
		03/11/20 20 1 P001 CK		3,611.15	0.00	3,611.15
		05/07/20 20 2 P001 CK		3,611.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			495.31	495.31
		Utility Delinquent Int/Pnlty:			6.55	501.86
8819		AGUDELO,JOSE R.& RUIZ,C.& ETAL	63000			0.00
23	957 E 28TH ST	00597 93600	*Lien**Lien*	1,579.14	1,669.63	
	PATERSON NJ	07513 0		1,579.14	1,669.63	6,497.54
	957-959 E 28TH ST	2 156600 0.00				6,497.54
		08/20/19 19 3 P001 CK 029275		1,579.14	0.00	4,918.40
		11/07/19 19 4 P001 CK		1,579.14	0.00	3,339.26
		03/13/20 20 1 P001 CK		1,669.63	0.00	1,669.63
		05/12/20 20 2 P001 CK		1,669.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			282.61	282.61
		Utility Delinquent Int/Pnlty:			3.74	286.35
8819		URTARTE,FREDDY	75500			0.00
24	953-955 E 28TH ST	00660 109700	*Lien**Lien*	1,860.49	1,974.56	
	PATERSON NJ	07513 0		1,860.48	1,974.56	7,670.09
	953-955 E 28TH ST	2 185200 0.00				7,670.09
		08/28/19 19 3 P001 CK		1,860.49	0.00	5,809.60
		11/07/19 19 4 P001 CK		1,860.48	0.00	3,949.12
		03/11/20 20 1 P001 CK		1,974.56	0.00	1,974.56
		05/07/20 20 2 P001 CK		1,974.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			178.94	178.94
		Utility Delinquent Int/Pnlty:			2.37	181.31
8819		CHAVEZ, EDWIN & HEIDI	63000			0.00
29	937 E 28TH ST	00672 136200		2,003.56	2,123.83	
	PATERSON NJ	07513 0		2,003.55	2,123.83	8,254.77
	937-939 E 28TH ST	2 199200 0.00				8,254.77
		08/27/19 19 3 P001 CK		2,003.56	0.00	6,251.21
		10/30/19 19 4 P001 CK		2,003.55	0.00	4,247.66
		03/11/20 20 1 P001 CK		2,123.83	0.00	2,123.83

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8819	29	CHAVEZ, EDWIN & HEIDI	Continued			
		05/05/20 20 2 P001 CK		2,123.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	562.68	562.68
				Utility Delinquent Int/Pnlty:	17.74	580.42
8819 32	MEJIA, JOHAN F. & MEDINA, FERNANDO 929 E 28TH ST PATERSON NJ 929-931 E 28TH ST	56800 192500 07513 0 2 249300	*Lien**Lien* 0.00	2,510.91 2,510.90 2,510.91 2,510.90 2,657.99 2,657.98	2,657.99 2,657.98 0.00 0.00 0.00 0.00	0.00 10,337.78 10,337.78 7,826.87 5,315.97 2,657.98 0.00
		08/28/19 19 3 P001 CK				7,826.87
		11/07/19 19 4 P001 CK				5,315.97
		03/28/20 20 1 P001 CK 4028016				2,657.98
		05/07/20 20 2 P001 CK				0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.76	284.76
				Utility Delinquent Int/Pnlty:	3.77	288.53
8901 1	CHANG, JOSEPH A. 951 MADISON AVENUE PATERSON NJ 951-953 MADISON AVE	25400 166700 07501 0 4A 192100	*Lien**Lien* 0.00	1,933.18 1,933.17 1,933.18 1,933.17 2,048.13 2,048.13	2,048.13 2,048.13 0.00 0.00 0.00 0.00	0.00 7,962.61 7,962.61 6,029.43 4,096.26 2,048.13 0.00
		08/28/19 19 3 P001 CK				6,029.43
		11/07/19 19 4 P001 CK				4,096.26
		03/10/20 20 1 P001 CK 396382				2,048.13
		05/12/20 20 2 P001 CK				0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	314.71	314.71
				Utility Delinquent Int/Pnlty:	4.16	318.87
8901 9	ARISTIZABAL ANGELA M CARDONA 30-32 E 20TH ST PATERSON NJ 30-32 E 20TH ST	63000 00660 183700 07513 0 2 246700	 0.00	2,482.99 2,482.99 2,482.99 2,482.99 2,630.26 2,630.26	2,630.26 2,630.26 0.00 0.00 0.00 0.00	0.00 10,226.50 10,226.50 7,743.51 5,260.52 2,630.26 0.00
		08/28/19 19 3 P001 CK				7,743.51
		11/07/19 19 4 P001 CK				5,260.52
		03/11/20 20 1 P001 CK				2,630.26
		05/03/20 20 2 P001 CK 11122				0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	417.57	417.57
				Utility Delinquent Int/Pnlty:	5.52	423.09
8901 11	ORTIZ, ANA LYDIA 36 E 20TH ST PATERSON NJ 36 E 20TH ST	50500 00672 84100 07513 0 2 134600	 0.00	1,354.62 1,354.62 1,354.62 1,354.62 1,435.08 1,435.07	1,435.08 1,435.07 0.00 0.00 0.00 0.00	0.00 5,579.39 5,579.39 4,224.77 2,870.15 1,435.07 0.00
		08/27/19 19 3 P001 CK				4,224.77
		10/30/19 19 4 P001 CK				2,870.15
		03/11/20 20 1 P001 CK				1,435.07
		04/10/20 20 2 P001 CK 7036808053				0.00

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8901	11	ORTIZ, ANA LYDIA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		122.94	122.94
8901	23	ESPINAL, FEDERICO 985 MADISON AVE PATERSON NJ 985-987 MADISON AVE	35100 373000 07501 0 4A 408100 0.00 06/18/20 19 3 P901 CK 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 10958	4,561.53 4,561.52 4,561.53 4,561.52 4,351.08 4,351.08	4,351.08 4,351.08 723.00 517.73 298.05 282.82	0.00 17,825.21 17,825.21 13,263.68 8,702.16 4,351.08 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		304.10	304.10
			Utility Delinquent Int/Pnlty:		13.22	317.32
8901	24	WORTHY, TENSELY BARONE 983 MADISON AVE PATERSON NJ 983 MADISON AVE	15500 202700 07501 0 2 218200 0.00 01/17/20 19 3 P201 CK 72144-72243 01/17/20 19 4 P201 CK 72144-72243 05/28/20 20 1 P201 CK 75562 06/08/20 20 2 P001 CS	*Lien**Lien* 2,427.48 2,427.48 2,427.48 2,427.48 2,326.41 2,326.40	2,326.41 2,326.40 201.48 92.24 136.09 43.04	0.00 9,507.77 9,507.77 7,080.29 4,652.81 2,326.40 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.73	270.73
			Utility Delinquent Int/Pnlty:		3.58	274.31
8901	27	FERRER, OLGA 975-977 MADISON AVE PATERSON NJ 975-977 MADISON AVE	24800 173100 07501 0 2 197900 0.00 08/22/19 19 3 P001 CK 0030421288 10/26/19 19 4 P001 CK 38610928 03/20/20 20 1 P001 CK 5769733 05/12/20 20 2 P001 CK 14172635	1,991.75 1,991.74 1,991.75 1,991.74 2,109.97 2,109.96	2,109.97 2,109.96 0.00 0.00 0.00 0.00	0.00 8,203.42 8,203.42 6,211.67 4,219.93 2,109.96 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		137.58	137.58
			Utility Delinquent Int/Pnlty:		0.02	137.60
8901	28	SERRANO, GEORGE 973 MADISON AVE PATERSON NJ 973 MADISON AVE	19400 00660 176700 07501 0 2 196100 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 12/06/19 20 1 P201 CK 56814 02/18/20 20 1 J064 ck78329-pro cap 02/25/20 20 1 J064 pro cap ck78329 03/11/20 20 1 P001 CK	1,974.98 1,974.97 1,974.98 1,974.97 8,699.84 8,699.84 1,598.33 3,689.11	2,090.78 2,090.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,131.50 8,131.50 6,156.52 4,181.55 4,518.29 4,181.55 5,779.88 2,090.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8901	28	SERRANO, GEORGE	Continued			
		05/07/20 20 2 P001 CK		2,090.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.07	206.07
8901	30	CASTILLO, EMILIO A.	24800			0.00
		967 MADISON AVE	00660 139500	1,653.32	1,751.73	
		PATERSON NJ	07501 0	1,653.31	1,751.73	6,810.09
		967-969 MADISON AVE	2 164300 0.00			6,810.09
		08/28/19 19 3 P001 CK		1,653.32	0.00	5,156.77
		11/07/19 19 4 P001 CK		1,653.31	0.00	3,503.46
		03/11/20 20 1 P001 CK		1,751.73	0.00	1,751.73
		05/07/20 20 2 P001 CK		1,751.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	300.96	300.96
				Utility Delinquent Int/Pnlty:	3.98	304.94
8901	33	COLON, RAFAEL & WF	19400			0.00
		961 MADISON AVE	131400	1,518.43	1,607.80	
		PATERSON NJ	07501 0	1,518.42	1,607.79	6,252.44
		961 MADISON AVE	2 150800 0.00			6,252.44
		05/13/19 19 3 P001 CK 2143		138.07	0.00	6,114.37
		08/27/19 19 3 P001 CK 2170		1,380.36	0.00	4,734.01
		08/15/19 19 4 JHB Homestead Credi		55.53-	0.00	4,678.48
		10/26/19 19 4 P001 CK 2180		1,462.89	0.00	3,215.59
		03/28/20 20 1 P001 CK 2228		1,607.80	0.00	1,607.79
		04/30/20 20 2 P001 CK 3780858488		1,607.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.87	2.87
8901	34	COLON, RAFAEL & EMERITA H/W	24800			0.00
		961 MADISON AVE	00660 195000	2,433.66	2,343.46	
		PATERSON NJ	07501 0	2,433.65	2,343.46	9,554.23
		957-959 MADISON AVE	2 219800 0.00			9,554.23
		08/28/19 19 3 P001 CK		2,433.66	0.00	7,120.57
		11/07/19 19 4 P001 CK		2,433.65	0.00	4,686.92
		03/11/20 20 1 P001 CK		2,343.46	0.00	2,343.46
		05/07/20 20 2 P001 CK		2,343.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6.15	6.15
8901	35	HOFFMAN, SANFORD & NANCY & CONWAY, E	24800 VT001 *Lien**Lien*			0.00
		955 MADISON AVE	00660 261300	3,112.24	2,987.84	
		PATERSON NJ	07501 0	3,112.24	2,987.83	12,200.15
		955-957 MADISON AVE	2 286100 250.00			12,200.15
		08/28/19 19 3 P001 CK		3,112.24	0.00	9,087.91
		11/07/19 19 4 P001 CK		3,112.24	0.00	5,975.67
		03/11/20 20 1 P001 CK		2,987.84	0.00	2,987.83
		05/07/20 20 2 P001 CK		2,987.83	0.00	0.00
				Per Diem Interest:	0.00	0.00

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8901	35	HOFFMAN, SANFORD & NANCY & CONWAY,E Continued				
				Utility Principal Bal:	250.20	250.20
				Utility Delinquent Int/Pnlty:	3.31	253.51
8902 1	TAVERAS,NICOLAS 330 20TH AVE PATERSON, NJ 330-332 20TH AVE	55700 00660 155700 07513 0 2 211400	0.00	2,127.71 2,127.71	2,253.90 2,253.90	0.00 8,763.22 8,763.22
		08/28/19 19 3 P001 CK		2,127.71	0.00	6,635.51
		11/07/19 19 4 P001 CK		2,127.71	0.00	4,507.80
		03/11/20 20 1 P001 CK		2,253.90	0.00	2,253.90
		05/07/20 20 2 P001 CK		2,253.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.03	158.03
8902 3	GOMEZ, FELIX & GOMEZ,FABIOLA H/W 39 RAILROAD AVENUE NETCONG, NJ 336-338 20TH AVE	56800 00660 205500 07857 0 2 262300	0.00	2,874.29 2,874.28	2,796.59 2,796.59	0.00 11,341.75 11,341.75
		08/28/19 19 3 P001 CK		2,874.29	0.00	8,467.46
		11/07/19 19 4 P001 CK		2,874.28	0.00	5,593.18
		03/11/20 20 1 P001 CK		2,796.59	0.00	2,796.59
		05/07/20 20 2 P001 CK		2,796.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	609.74	609.74
				Utility Delinquent Int/Pnlty:	8.06	617.80
8902 13	CANARTE, GLEN 334 EAST 21ST STREET PATERSON NJ 334 E 21ST ST	55400 159100 07513 0 2 214500	0.00	2,340.24 2,340.24	2,286.95 2,286.95	0.00 9,254.38 9,254.38
		08/27/19 19 3 P001 CK		2,340.24	0.00	6,914.14
		10/30/19 19 4 P001 CK		2,340.24	0.00	4,573.90
		03/11/20 20 1 P001 CK		2,286.95	0.00	2,286.95
		05/05/20 20 2 P001 CK		2,286.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	525.28	525.28
				Utility Delinquent Int/Pnlty:	13.88	539.16
8902 16	415 21ST AVE LLC 415 21ST AVE PATERSON,NJ 415 21ST AVE	60000 103500 07513 0 4A 163500	0.00	1,798.15 1,798.14	1,743.20 1,743.20	0.00 7,082.69 7,082.69
		08/27/19 19 3 P001 CK 7999		1,798.15	0.00	5,284.54
		11/21/19 19 4 P001 CK 8068		1,791.00	7.14	3,493.54
		04/10/20 19 4 P001 CK 8155		7.14	0.42	3,486.40
		04/10/20 20 1 P001 CK 8155		1,692.93	42.71	1,793.47
		04/22/20 20 1 P001 CK 3780328668		50.27	0.30	1,743.20
		04/22/20 20 2 P001 CK 3780328668		1,743.20	0.00	0.00
				Per Diem Interest:	0.00	0.00

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8902	16	415 21ST AVE LLC		Continued Utility Principal Bal:	392.72	392.72
8902 17	RODRIGUEZ,ROXANA & CECILIA 411-413 21ST AVE PATERSON, NJ 411-413 21ST AVE	120000 00660 152800 07513 0 4A 272800	0.00	2,843.89 2,843.89	2,908.54 2,908.53	0.00 11,504.85 11,504.85
		08/28/19 19 3 P001 CK		2,843.89	0.00	8,660.96
		11/07/19 19 4 P001 CK		2,843.89	0.00	5,817.07
		03/11/20 20 1 P001 CK		2,908.54	0.00	2,908.53
		05/07/20 20 2 P001 CK		2,908.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
8902 19	MARTINEZ,MIGDALIA& MIRIAM & ETAL 126 W.CURTIS STREET LINDEN, NJ 407 21ST AVE	55600 444400 07036 0 4A 500000	0.00	4,946.40 4,946.40	5,330.90 5,330.90	0.00 20,554.60 20,554.60
		08/19/19 19 3 P001 CK 692		4,946.40	0.00	15,608.20
		08/19/19 19 4 P001 CK 692		0.06	0.00	15,608.14
		11/12/19 19 4 P001 CK 687		4,946.40	0.00	10,661.74
		12/04/19 19 4 J063 TR CR		0.06	0.00	10,661.80
		12/04/19 20 1 J063 TR CR		0.06-	0.00	10,661.74
		03/14/20 20 1 P001 CK 729		5,330.84	0.00	5,330.90
		03/14/20 20 2 P001 CK 729		0.06	0.00	5,330.84
		05/06/20 20 2 P001 CK 728		5,330.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.04	0.04
8902 20	ROMERO, GUILLERMO & ALEX G. H/W 37 E 20TH ST PATERSON NJ 37-39 E 20TH ST	50300 133800 07513 0 4A 184100	0.00	2,023.85 2,023.85	1,962.83 1,962.83	0.00 7,973.36 7,973.36
		09/18/19 19 3 P001 CK 6772701483		1,995.87	27.98	5,977.49
		09/18/19 19 3 P001 VT		27.98	0.00	5,949.51
		11/13/19 19 4 P001 CK 6772701507		2,023.85	7.14	3,925.66
		05/11/20 20 1 P001 CS		1,962.83	56.47	1,962.83
		08/03/20 20 2 P001 CS		222.83	51.96	1,740.00
		08/03/20 20 2 P001 CK 10833989535		1,000.00	0.00	740.00
		08/03/20 20 2 P001 CK 10833989536		500.00	0.00	240.00
		08/03/20 20 2 P001 CK 10833989537		240.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.19	160.19
8903 1	CALDERON,ANA & CHARLES & RONNY 344 20TH AVE PATERSON NJ 344 20TH AVE	52000 195800 07513 0 2 247800	0.00	2,712.27 2,712.27	2,641.99 2,641.99	0.00 10,708.52 10,708.52
		08/28/19 19 3 P001 CK		2,712.27	0.00	7,996.25

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8903	1	CALDERON,ANA & CHARLES & RONNY	Continued			
		11/07/19 19 4 P001 CK		2,712.27	0.00	5,283.98
		03/13/20 20 1 P001 CK		2,641.99	0.00	2,641.99
		05/16/20 20 2 P001 CK 029104		2,641.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			152.09	152.09
8903	3	PAULA ANDREA GARCIA GARCES	54300			0.00
		350-352 20TH AVENUE	117000	1,723.78	1,826.37	
		PATERSON, NJ	07513 0	1,723.77	1,826.36	7,100.28
		350-352 20TH AVE	2 171300 0.00			7,100.28
		12/12/19 19 3 P001 CS		1,723.78	112.91	5,376.50
		12/12/19 19 4 P001 CS		727.97	35.34	4,648.53
		12/12/19 19 4 P001 VT		995.80	0.00	3,652.73
		04/06/20 20 1 P001 CK 3779261167		1,826.37	32.28	1,826.36
		07/14/20 20 2 P001 CK 3785462352		1,826.36	36.24	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.44	309.44
		Utility Delinquent Int/Pnlty:			7.89	317.33
8903	5	QUISPE, FERNANDO	56800			0.00
		356 20TH AVENUE 2ND FLR	00660 161200	2,195.28	2,324.27	
		PATERSON, NJ	07513 0	2,195.28	2,324.27	9,039.10
		354-356 20TH AVE	2 218000 0.00			9,039.10
		08/28/19 19 3 P001 CK		2,195.28	0.00	6,843.82
		11/07/19 19 4 P001 CK		2,195.28	0.00	4,648.54
		03/11/20 20 1 P001 CK		2,324.27	0.00	2,324.27
		05/07/20 20 2 P001 CK		2,324.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			162.89	162.89
8903	6	POLANCO,ELISA & JOSE	50500			0.00
		358 20TH AVE	00660 136300	1,880.64	1,991.62	
		PATERSON NJ	07505 0	1,880.64	1,991.62	7,744.52
		358 20TH AVE	2 186800 0.00			7,744.52
		08/27/19 19 3 P001 CK 679653		1,880.64	0.00	5,863.88
		11/07/19 19 4 P001 CK		1,880.64	0.00	3,983.24
		03/11/20 20 1 P001 CK		1,991.62	0.00	1,991.62
		05/07/20 20 2 P001 CK		1,991.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			170.98	170.98
8903	27	GUZMAN-BEATO,FLORANGEL &J C. & ETAL	55300			0.00
		323-327 21ST AVENUE	271100	4,342.32	3,480.01	
		PATERSON NJ	07513 0	4,342.31	3,480.01	15,644.65
		323-327 E 21ST ST	2 326400 0.00			15,644.65
		08/28/19 19 3 P001 CK		4,342.32	0.00	11,302.33
		11/07/19 19 4 P001 CK		4,342.31	0.00	6,960.02
		03/11/20 20 1 P001 CK		3,480.01	0.00	3,480.01
		05/07/20 20 2 P001 CK		3,480.01	0.00	0.00

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8903	27	GUZMAN-BEATO, FLORANGEL & J C. & ETAL Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	666.82	666.82
				Utility Delinquent Int/Pnlty:	15.81	682.63
8903	TAYLOR INVESTMENT GROUP, LLC	55300				0.00
28	411 19TH AVENUE	08140 165700		2,225.02	2,356.26	
	PATERSON, NJ	07504 0		2,225.02	2,356.25	9,162.55
	321-323 E 21ST ST	2 221000 0.00				9,162.55
		08/27/19 19 3 P001 CK 4296		2,225.02	0.00	6,937.53
		11/04/19 19 4 P001 CK 4942		2,225.02	0.00	4,712.51
		02/25/20 20 1 P001 CK 10456		2,356.26	0.00	2,356.25
		05/15/20 20 2 P001 CK 3781783396		2,356.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	345.38	345.38
				Utility Delinquent Int/Pnlty:	14.62	360.00
8903	MORRON, JOSE A & PAGAN, EVELYN	69600				0.00
30	317 E 21ST ST	00597 176700		2,469.34	2,626.00	
	PATERSON NJ	07513 0		2,469.34	2,625.99	10,190.67
	313-317 E 21ST ST	2 246300 0.00				10,190.67
		08/28/19 19 3 P001 CK		2,469.34	0.00	7,721.33
		11/07/19 19 4 P001 CK		2,469.34	0.00	5,251.99
		03/13/20 20 1 P001 CK		2,626.00	0.00	2,625.99
		05/12/20 20 2 P001 CK		2,625.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	291.89	291.89
				Utility Delinquent Int/Pnlty:	0.79	292.68
8904	ZE, RUBEN N. & JUANA E. H/W & C.R	55500				0.00
5	12-10 BELLAIR AVE	00660 161500		2,185.37	2,313.61	
	FAIRLAWN, NJ	07410 0		2,185.36	2,313.60	8,997.94
	376-378 20TH AVE	2 217000 0.00				8,997.94
		08/22/19 19 3 P001 CK		2,185.37	0.00	6,812.57
		11/04/19 19 4 R001 CK		2,185.36	0.00	8,997.93
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,185.36	0.00	6,812.57
		11/04/19 19 4 P001 CK		2,185.36	0.00	4,627.21
		03/05/20 20 1 P001 CK		2,313.61	0.00	2,313.60
		05/26/20 20 2 P001 CK		2,313.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.57	158.57
8904	LOPEZ, IRMA	50500				0.00
6	960 E 23RD ST	87000		1,383.37	1,465.99	
	PATERSON NJ	07513 0		1,383.36	1,465.99	5,698.71
	960 E 23RD ST	2 137500 0.00				5,698.71
		06/07/19 19 3 P001 CK 3433172		0.75	0.00	5,697.96
		08/09/19 19 3 P001 CR 3763549780		1,382.62	0.00	4,315.34
		08/15/19 19 4 JHB Homestead Credi		164.38-	0.00	4,150.96

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8904	6	LOPEZ, IRMA	Continued			
		10/03/19 19 4 P001 CR 3766857845		1,218.98	0.00	2,931.98
		02/18/20 20 1 P001 CR 3775833734		1,465.99	0.00	1,465.99
		02/18/20 20 2 P001 CR 3775833734		1,465.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
8904	ME-O'S PLACE,LLC	56800	**Sp Charges**			0.00
8	60 N VIVYEN ST	156700		2,149.60	2,276.30	
	BERGENFIELD, NJ	07621 0		2,149.60	2,276.29	8,851.79
	964-966 E 23RD ST	2 213500 0.00				8,851.79
		12/06/19 19 3 P201 CK 33952		2,149.60	134.35	6,702.19
		12/06/19 19 4 P201 CK 33952		2,149.60	37.62	4,552.59
		05/28/20 20 1 P201 CK 35949		2,276.30	133.16	2,276.29
		09/10/20 20 2 P001 CK 3788861466		2,276.29	146.82	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			71.65	71.65
8904	DERAS, ARMANDO & ERNESTO & RAFAEL & WVS	56800				0.00
9	968 E 23RD ST	00660 169000		2,273.67	2,407.43	
	PATERSON NJ	07513 0		2,273.67	2,407.43	9,362.20
	968-970 E 23RD ST	2 225800 0.00				9,362.20
		08/28/19 19 3 P001 CK		2,273.67	0.00	7,088.53
		08/15/19 19 4 JHB Homestead Credi		147.94-	0.00	6,940.59
		11/07/19 19 4 P001 CK		2,125.73	0.00	4,814.86
		03/11/20 20 1 P001 CK		2,407.43	0.00	2,407.43
		05/07/20 20 2 P001 CK		2,407.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.73	160.73
8904	GARCIA, CARLOS & ALBERTA G H/W	60000				0.00
17	457 21ST AVENUE	00660 256600		3,482.44	3,375.53	
	PATERSON NJ	07513 0		3,482.44	3,375.52	13,715.93
	457 21ST AVE	4A 316600 0.00				13,715.93
		08/28/19 19 3 P001 CK		3,482.44	0.00	10,233.49
		11/07/19 19 4 P001 CK		3,482.44	0.00	6,751.05
		03/11/20 20 1 P001 CK		3,375.53	0.00	3,375.52
		05/07/20 20 2 P001 CK		3,375.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			428.36	428.36
		Utility Delinquent Int/Pnlty:			5.66	434.02
8904	455 21ST AVENUE PATERSON, LLC	32900				0.00
18	169 MALTESE AVENUE	142600		1,767.56	1,871.15	
	ELMWOOD PARK, NJ	07407 0		1,767.56	1,871.14	7,277.41
	455 21ST AVE	2 175500 0.00				7,277.41
		08/28/19 19 3 P001 CK		1,767.56	0.00	5,509.85
		11/07/19 19 4 P001 CK		1,767.56	0.00	3,742.29
		03/11/20 20 1 P001 CK		1,871.15	0.00	1,871.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8904	18	455 21ST AVENUE PATERSON, LLC 05/07/20 20 2 P001 CK	Continued	1,871.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.89	284.89
8904 19	RESTREPO, LUZ S. 453 21ST AVE PATERSON NJ 453 21ST AVE	32900 00660 144000 07513 0 2 176900	0.00	1,782.51 1,782.51	1,886.07 1,886.07	0.00 7,337.16 7,337.16
		08/28/19 19 3 P001 CK		1,782.51	0.00	5,554.65
		11/07/19 19 4 P001 CK		1,782.51	0.00	3,772.14
		03/11/20 20 1 P001 CK		1,886.07	0.00	1,886.07
		05/07/20 20 2 P001 CK		1,886.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	475.86	475.86
				Utility Delinquent Int/Pnlty:	6.29	482.15
8904 24	DIAZ, RUBEN & JERRA H/W 987 E 22ND ST PATERSON NJ 985-987 E 22ND ST	56800 161000 07513 0 2 217800	0.00	2,193.30 2,193.29	2,322.14 2,322.13	0.00 9,030.86 9,030.86
		08/27/19 19 3 P001 CK		2,193.30	0.00	6,837.56
		08/15/19 19 4 JHB Homestead Credi		95.17-	0.00	6,742.39
		10/30/19 19 4 P001 CK		2,098.12	0.00	4,644.27
		03/11/20 20 1 P001 CK		2,322.14	0.00	2,322.13
		05/05/20 20 2 P001 CK		2,322.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	590.99	590.99
				Utility Delinquent Int/Pnlty:	13.41	604.40
8904 30	REYES, JAVIER & GLORIA H/W 969 E 22ND ST PATERSON NJ 967-969 E 22ND ST	56800 00660 210500 07513 0 2 267300	0.00	2,920.62 2,920.62	2,849.90 2,849.89	0.00 11,541.03 11,541.03
		08/28/19 19 3 P001 CK		2,920.62	0.00	8,620.41
		08/15/19 19 4 JHB Homestead Credi		287.69-	0.00	8,332.72
		11/07/19 19 4 P001 CK		2,632.93	0.00	5,699.79
		03/11/20 20 1 P001 CK		2,849.90	0.00	2,849.89
		05/07/20 20 2 P001 CK		2,849.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.55	151.55
8905 2	20TH AVE HOLDINGS GROUP LLC P.O. BOX 1504 PATERSON, NJ 388 20TH AVE	50500 86900 07509 0 2 137400	0.00	1,387.76 1,387.76	1,464.93 1,464.92	0.00 5,705.37 5,705.37
		08/30/19 19 3 P001 CK 5787		1,387.76	0.00	4,317.61
		11/08/19 19 4 P001 CK 5934		1,387.76	0.00	2,929.85
		03/16/20 20 1 P001 CK 377753870		1,464.93	0.00	1,464.92
		05/11/20 20 2 P001 CK 3781498160		1,464.92	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8905	2	20TH AVE HOLDINGS GROUP LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		138.61	138.61
8905 3	TAVERAS,DAMARIS & CARLOS TAVERAS 390 20TH AVE PATERSON NJ 390 20TH AVE	50500 109900 07513 0 2 160400	0.00	1,616.81 1,616.81	1,710.15 1,710.15	0.00 6,653.92 6,653.92
		08/28/19 19 3 P001 CK		1,616.81	0.00	5,037.11
		11/09/19 19 4 P001 CK 80076082		1,616.81	0.00	3,420.30
		03/11/20 20 1 P001 CK		1,710.15	0.00	1,710.15
		05/07/20 20 2 P001 CK		1,710.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		261.00	261.00
			Utility Delinquent Int/Pnlty:		3.45	264.45
8905 8	SOSA, ALBERTO R & ANA H/W 960 E 24TH ST PATERSON NJ 960 E 24TH ST	50500 119400 00660 0 2 169900	0.00	1,710.98 1,710.98	1,811.44 1,811.44	0.00 7,044.84 7,044.84
		08/22/19 19 3 P001 CK		1,710.98	0.00	5,333.86
		11/04/19 19 4 R001 CK		1,710.98	0.00	7,044.84
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,710.98	0.00	5,333.86
		11/04/19 19 4 P001 CK		1,710.98	0.00	3,622.88
		03/05/20 20 1 P001 CK		1,811.44	0.00	1,811.44
		05/26/20 20 2 P001 CK		1,811.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.87	252.87
			Utility Delinquent Int/Pnlty:		1.71	254.58
8905 19	MIRANDA, JUAN JR 990 E 24TH ST PATERSON NJ 990 E 24TH ST	50500 103100 00672 0 2 153600	0.00	1,546.18 1,546.18	1,637.65 1,637.65	0.00 6,367.66 6,367.66
		08/27/19 19 3 P001 CK		1,546.18	0.00	4,821.48
		10/30/19 19 4 P001 CK		1,546.18	0.00	3,275.30
		03/11/20 20 1 P001 CK		1,637.65	0.00	1,637.65
		05/05/20 20 2 P001 CK		1,637.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		70.57	70.57
8905 21	THEN,RAMON MARIA H/W 996 E 24TH ST PATERSON NJ 996 E 24TH ST	30500 173100 00660 0 2 203600	0.00	2,051.47 2,051.46	2,170.74 2,170.74	0.00 8,444.41 8,444.41
		08/21/19 19 3 P001 CK 029342		2,051.47	0.00	6,392.94
		11/07/19 19 4 P001 CK		2,051.46	0.00	4,341.48
		03/13/20 20 1 P001 CK		2,170.74	0.00	2,170.74
		05/12/20 20 2 P001 CK		2,170.74	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8905	21	THEN,RAMON MARIA H/W	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.20	0.20
			Utility Delinquent Int/Pnlty:		0.02	0.22
8905	25	CHOU DHURY, HARIS U	32900			0.00
		45 COURTER AVE	203400	2,380.98	2,519.38	
		MAPLEWOOD NJ	07040 0	2,380.97	2,519.38	9,800.71
		467 21ST AVE	2 236300 0.00			9,800.71
		08/29/19 19	3 P001 CK 2539	2,380.98	0.00	7,419.73
		03/02/20 19	4 P001 CK 3776667236	2,380.97	93.63	5,038.76
		04/29/20 20	1 P001 CK 3780737379	2,519.38	74.18	2,519.38
		08/25/20 20	2 P001 CK 3787962336	2,519.38	96.10	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		524.05	524.05
8905	26	SANTARCANGELO, GIUSEPPE & ANNA H/W	60000			0.00
		16 DAVID ALAN WAY	111600	1,918.24	1,829.56	
		MONTVILLE NJ	07045 0	1,918.24	1,829.56	7,495.60
		465 21ST AVE	4A 171600 0.00			7,495.60
		08/29/19 19	3 P001 CK 4782	1,918.24	0.00	5,577.36
		11/09/19 19	4 P001 CK 4812	1,918.24	0.00	3,659.12
		03/28/20 20	1 P001 CK 4868	1,829.56	0.00	1,829.56
		06/13/20 20	2 P001 CK 4902	1,829.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		31.17	31.17
8905	27	PATERSON ACQUISITION LLC	60000			0.00
		425 ROUTE 46 WEST	117400	1,950.99	1,891.40	
		FAIRFIELD, NJ	97004 0	1,950.99	1,891.40	7,684.78
		463 21ST AVE	4A 177400 0.00			7,684.78
		08/19/19 19	3 P001 CK 1519	1,950.99	0.00	5,733.79
		11/08/19 19	4 P001 CK 102	1,950.99	0.00	3,782.80
		03/20/20 20	1 P001 CK 104	1,891.40	0.00	1,891.40
		06/13/20 20	2 P001 CK 105	1,891.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		76.51	76.51
8905	29	ESPINOZA,CARLOS,& GALVEZ,WILMER	53500			0.00
		987 E 23RD ST. APT 2	00660 163400	2,184.38	2,312.55	
		PATERSON NJ	07513 0	2,184.38	2,312.54	8,993.85
		985-987 E 23RD ST	2 216900 0.00			8,993.85
		08/22/19 19	3 P001 CK	2,184.38	0.00	6,809.47
		08/15/19 19	4 JHB Homestead Credi	146.62-	0.00	6,662.85
		11/04/19 19	4 R001 CK	2,037.76	0.00	8,700.61
		Original Payment Date: 11/04/19				
		11/04/19 19	4 P001 CK	2,037.76	0.00	6,662.85
		11/04/19 19	4 P001 CK	2,037.76	0.00	4,625.09
		03/13/20 20	1 P001 CK	2,312.55	0.00	2,312.54
		05/12/20 20	2 P001 CK	2,312.54	0.00	0.00

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8905	29	ESPINOZA,CARLOS,& GALVEZ,WILMER	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		4.68	44.68
8905	ACEVEDO, LUZMILA	50500				0.00
32	979 E 23RD ST	00660 142300		1,942.27	2,055.60	
	PATERSON NJ	07513 0		1,942.26	2,055.59	7,995.72
	979 E 23RD ST	2 192800	0.00			7,995.72
		08/28/19 19 3 P001 CK		1,942.27	0.00	6,053.45
		11/07/19 19 4 P001 CK		1,942.26	0.00	4,111.19
		03/11/20 20 1 P001 CK		2,055.60	0.00	2,055.59
		05/07/20 20 2 P001 CK		2,055.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.34	2.34
8905	GONZALEZ,QUILVIO T.	63000				0.00
34	973 E 23RD ST	216800		2,817.53	2,983.17	
	PATERSON NJ	07513 0		2,817.53	2,983.17	11,601.40
	971-973 E 23RD ST	2 279800	0.00			11,601.40
		08/14/19 19 3 P001 CK 1209		2,817.53	0.00	8,783.87
		11/07/19 19 4 P001 CK		2,817.53	0.00	5,966.34
		03/11/20 20 1 P001 CK		2,983.17	0.00	2,983.17
		05/07/20 20 2 P001 CK		2,983.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		717.27	717.27
			Utility Delinquent Int/Pnlty:		17.26	734.53
8905	DIAZ VARGAS, JUAN & BARRAGAN,IVONNE	50500	*Lien**Lien*			0.00
36	965 EAST 23RD STREET	00660 93400		1,448.96	1,534.23	
	PATERSON, NJ	07513 0		1,448.96	1,534.23	5,966.38
	965 E 23RD ST	2 143900	0.00			5,966.38
		08/22/19 19 3 P001 CK		1,448.96	0.00	4,517.42
		11/04/19 19 4 R001 CK		1,448.96	0.00	5,966.38
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,448.96	0.00	4,517.42
		11/04/19 19 4 P001 CK		1,448.96	0.00	3,068.46
		03/09/20 20 1 P001 CK		1,534.23	0.00	1,534.23
		05/26/20 20 2 P001 CK		1,534.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		230.77	230.77
			Utility Delinquent Int/Pnlty:		3.05	233.82
8905	BROWN, MARGUERITE & JOHN R	63000				0.00
37	961-963 E 23RD ST	96700		1,605.57	1,702.69	
	PATERSON NJ	07513 0		1,605.56	1,702.68	6,616.50
	961-963 E 23RD ST	2 159700	0.00			6,616.50
		08/26/19 19 3 P001 CK 1221		1,605.57	0.00	5,010.93
		12/27/19 19 4 P001 CK 1272		1,605.56	21.63	3,405.37
		06/14/20 20 1 P001 CK 1344673		1,702.69	55.20	1,702.68

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8905	37	BROWN, MARGUERITE & JOHN R	Continued			
		06/14/20 20 2 P001 CK 1344673		0.00	31.50	1,702.68
		06/14/20 20 2 P001 CK 1344683		38.10	0.00	1,664.58
		10/14/20 20 2 P001 CK 2353		1,664.58	99.87	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.00	40.00
		Utility Delinquent Int/Pnlty:			4.68	44.68
8906	PENA, ROBIN S. & NATASHA	45400				0.00
2	313 18TH AVENUE	164500		2,784.13	2,237.91	
	PATERSON, NJ	07504 0		2,784.13	2,237.91	10,044.08
	406-408 20TH AVE	2 209900 0.00				10,044.08
		08/28/19 19 3 P001 CK		2,784.13	0.00	7,259.95
		11/07/19 19 4 P001 CK		2,784.13	0.00	4,475.82
		03/11/20 20 1 P001 CK		2,237.91	0.00	2,237.91
		05/07/20 20 2 P001 CK		2,237.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			622.03	622.03
		Utility Delinquent Int/Pnlty:			14.88	636.91
8906	WATT, NORMAN A.	60400				0.00
4	416 20TH AVE	00660 195500		2,788.26	2,728.35	
	PATERSON NJ	07501 0		2,788.26	2,728.35	11,033.22
	414-418 20TH AVE	2 255900 0.00				11,033.22
		08/28/19 19 3 P001 CK		2,788.26	0.00	8,244.96
		11/07/19 19 4 P001 CK		2,788.26	0.00	5,456.70
		03/21/20 20 1 P001 CK 98661		2,728.35	0.00	2,728.35
		05/07/20 20 2 P001 CK		2,728.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.16	175.16
8906	ROSARIO, AMAURYS	58000				0.00
10	954-956 EAST 25TH STREET	00660 184900		2,445.33	2,589.75	
	PATERSON, NJ	07513 0		2,445.32	2,589.75	10,070.15
	954-956 E 25TH ST	2 242900 0.00				10,070.15
		08/28/19 19 3 P001 CK		2,445.33	0.00	7,624.82
		11/07/19 19 4 P001 CK		2,445.32	0.00	5,179.50
		03/21/20 20 1 P001 CK 80091202		2,589.75	0.00	2,589.75
		05/07/20 20 2 P001 CK		2,589.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.07	145.07
8906	HERNANDES, FELIX & GARCIA, NARDA E.	56800				0.00
11	958-960 EAST 25TH STREET	178300		2,796.17	2,506.59	
	PATERSON, NJ	07513 0		2,796.16	2,506.58	10,605.50
	958-960 E 25TH ST	2 235100 0.00				10,605.50
		08/28/19 19 3 P001 CK		2,796.17	0.00	7,809.33
		11/07/19 19 4 P001 CK		2,796.16	0.00	5,013.17
		03/11/20 20 1 P001 CK		2,506.59	0.00	2,506.58
		05/07/20 20 2 P001 CK		2,506.58	0.00	0.00

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8906	11	HERNANDES, FELIX & GARCIA, NARDA E. Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	601.25	601.25
				Utility Delinquent Int/Pnlty:	19.69	620.94
8906 14	CHAVES, EDDY M. & RUIZ, H. & MARROQUIN, G 968 E 25TH ST PATERSON NJ 968 E 25TH ST	50500 85322 97300 07513 0 2 147800	0.00	1,488.69 1,488.68 1,488.69 108.49- 1,380.19 1,575.81 1,575.81	1,575.81 1,575.81 0.00 0.00 0.00 0.00 0.00	0.00 6,128.99 6,128.99 4,640.30 4,531.81 3,151.62 1,575.81 0.00
		08/28/19 19 3 P001 CK				4,640.30
		08/15/19 19 4 JHB Homestead Credi				4,531.81
		11/07/19 19 4 P001 CK				3,151.62
		03/11/20 20 1 P001 CK				1,575.81
		05/07/20 20 2 P001 CK				0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	95.95	95.95
8906 17	ALMONTE Y, RODRIGUEZ G, RODRIGUEZ R 495 21ST AVE PATERSON NJ 495 21ST AVE	34300 00660 117400 07513 0 2 151700	*Lien**Lien*	1,527.35 1,527.35 339.25 1,608.28- 420.18 420.18- 1,107.17 1,617.39 1,617.39	1,617.39 1,617.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,289.48 6,289.48 5,950.23 4,341.95 4,762.13 4,341.95 3,234.78 1,617.39 0.00
		05/04/19 19 3 P001 CK 77730				5,950.23
		08/01/19 19 3 J063 TRCR				4,341.95
		09/26/19 19 3 J063 TRCR				4,762.13
		09/26/19 19 4 J063 TRCR				4,341.95
		11/07/19 19 4 P001 CK				3,234.78
		03/11/20 20 1 P001 CK				1,617.39
		05/07/20 20 2 P001 CK				0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	380.85	380.85
				Utility Delinquent Int/Pnlty:	5.04	385.89
8906 20	QASEM, TAREK 106 STRUYLE AVENUE PROSPECT PARK NJ 485 21ST AVE	32900 149000 07508 0 2 181900	*Lien**Lien*	1,833.15 1,833.15 0.01 1,833.14 1,833.15	1,939.38 1,939.38 0.00 0.00 0.00	0.00 7,545.06 7,545.06 7,545.05 5,711.91 7,545.06
		05/13/19 19 3 P001 CK 724				7,545.05
		09/04/19 19 3 P001 CK 728				5,711.91
		11/04/19 19 4 R001 CK				7,545.06
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK				5,711.91
		11/04/19 19 4 P001 CK				3,878.76
		11/06/19 19 4 P001 CR 3768874310				2,045.61
		12/17/19 19 4 J064 ck77674-qasem				3,878.76
		03/05/20 20 1 P001 CK				1,939.38
		05/26/20 20 2 P001 CK				0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	340.76	340.76
				Utility Delinquent Int/Pnlty:	6.37	347.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8906 21	HENRIQUEZ, ANDRES & GRECIA H/W 483 21ST AVE PATERSON NJ 483 21ST AVE	32900 00660 142000 07513 0 2 174900	0.00	1,761.61 1,761.61	1,864.75 1,864.74	0.00 7,252.71 7,252.71
		08/28/19 19 3 P001 CK		1,761.61	0.00	5,491.10
		11/07/19 19 4 P001 CK		1,761.61	0.00	3,729.49
		03/11/20 20 1 P001 CK		1,864.75	0.00	1,864.74
		05/07/20 20 2 P001 CK		1,864.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			159.65	159.65
8906 23	AGNELLO SALVATORE 170 FOURTH AVE HAWTHORNE NJ 979-985 E 24TH ST	88000 766800 07506 0 4C 854800	0.00	9,483.08 9,483.07	9,113.71 9,113.71	0.00 37,193.57 37,193.57
		08/15/19 19 3 P001 CK 8285		9,438.08	0.00	27,755.49
		11/04/19 19 3 P001 CK 8324		45.00	0.90	27,710.49
		11/04/19 19 4 P001 CK 8324		9,483.07	0.00	18,227.42
		03/11/20 20 1 P001 CK 8389		9,113.71	0.00	9,113.71
		04/22/20 20 2 P001 CK 3780329871		9,113.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,439.68	1,439.68
		Utility Delinquent Int/Pnlty:			19.04	1,458.72
8906 24	DONNA MARIE REALTY,LLC 407 20TH AVE PATERSON NJ 975-977 E 24TH ST	50400 119800 07513 0 4A 170200	0.00	1,871.02 1,871.01	1,814.64 1,814.63	0.00 7,371.30 7,371.30
		09/17/19 19 3 P001 CK 1512		1,854.41	16.61	5,516.89
		11/07/19 19 3 P001 CK 3769027382		16.61	0.42	5,500.28
		11/07/19 19 4 P001 CK 3769027382		1,871.01	0.00	3,629.27
		03/28/20 20 1 P001 CK 1986		1,814.64	0.00	1,814.63
		05/23/20 20 2 P001 CK 2074		1,814.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.21	56.21
		Utility Delinquent Int/Pnlty:			0.02	56.23
8906 25	ALLEN SUPPLY & LAUNDRY SERVICE 975 EAST 24TH STREET PATERSON NJ 967-973 E 24TH ST	88000 348900 07513 0 4A 436900	0.00	4,883.58 4,883.58	4,658.14 4,658.14	0.00 19,083.44 19,083.44
		09/04/19 19 3 P001 CK 1544		4,883.58	0.00	14,199.86
		11/19/19 19 4 P001 CK 1712		4,883.58	0.00	9,316.28
		03/28/20 20 1 P001 CK 1987		4,658.14	0.00	4,658.14
		08/12/20 20 2 P001 CK 2075		4,482.20	175.94	175.94
		09/19/20 20 2 P001 CK 2244		175.94	2.90	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			18,648.91	18,648.91
		Utility Delinquent Int/Pnlty:			554.92	19,203.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8906 26	URENA, STEVAN 963-965 E 24TH ST PATERSON, NJ 963-965 E 24TH ST	50400 SC001 199900 07513 0 2 250300 250.00 08/19/19 19 3 P001 CK 4214 08/15/19 19 4 JHB Homestead Credi 10/26/19 19 4 P001 CK 4217 02/25/20 20 1 P001 CK 3776307721 06/10/20 20 2 P001 CK 3783279800		2,458.32 2,458.32 2,458.32 158.78- 2,299.54 2,606.15 2,606.14	2,606.15 2,606.14 0.00 0.00 0.00 34.57 0.00 87.31	0.00 10,128.93 10,128.93 7,670.61 7,511.83 5,212.29 2,606.14 0.00 0.00 87.31
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			87.31	87.31
8907 2	RAJA, ALI & MOMOTAJ B.H/W 426 20TH AVE PATERSON NJ 426-428 20TH AVE	54700 00660 243900 07513 0 2 298600 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK		3,276.06 3,276.05 3,276.06 3,276.05 3,183.61 3,183.61	3,183.61 3,183.61 0.00 0.00 0.00 0.00	0.00 12,919.33 12,919.33 9,643.27 6,367.22 3,183.61 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.18	331.18
		Utility Delinquent Int/Pnlty:			4.38	335.56
8907 4	CORREA, GUILLERMO 432-434 20TH AVENUE PATERSON, NJ 432-434 20TH AVE	63000 *Lien**Lien* 00660 151000 07513 0 2 214000 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK		2,153.48 2,153.48 2,153.48 2,153.48 2,281.63 2,281.62	2,281.63 2,281.62 0.00 0.00 0.00 0.00	0.00 8,870.21 8,870.21 6,716.73 4,563.25 2,281.62 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.30	319.30
		Utility Delinquent Int/Pnlty:			4.22	323.52
8907 7	CASTRO, ADALBERTO & CASTRO, ALCIRA 920 EAST 26TH ST PATERSON NJ 918-922 E 26TH ST	55400 00660 241300 07513 0 2 296700 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/21/20 20 1 P001 CK 763504 04/14/20 20 2 P001 CK 0769962		3,250.77 3,250.77 3,250.77 3,250.77 3,163.36 3,163.35	3,163.36 3,163.35 0.00 0.00 0.00 0.00	0.00 12,828.25 12,828.25 9,577.48 6,326.71 3,163.35 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			939.99	939.99
		Utility Delinquent Int/Pnlty:			21.82	961.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest		Balance
8907 8	VENANCIO, PAULA 924 E 26TH ST PATERSON NJ 922-924 E 26TH ST	45400 00660 250800 07513 0 2 296200	*Lien**Lien* 0.00	 3,256.57 3,256.57 3,256.57 3,256.57 3,158.03 3,158.02	 3,158.03 3,158.02 0.00 0.00 0.00 0.00	 12,829.19 12,829.19 9,572.62 6,316.05 3,158.02 0.00	 0.00
		08/28/19 19 3 P001 CK					
		11/07/19 19 4 P001 CK					
		03/11/20 20 1 P001 CK					
		05/07/20 20 2 P001 CK					
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		699.30		699.30
			Utility Delinquent Int/Pnlty:		21.75		721.05
8907 10	HUFF, CHARLES & ANNIE H/W 930 E 26TH ST PATERSON NJ 930-934 E 26TH ST	75500 136400 07513 0 2 211900	 0.00	 2,059.51 2,059.51 2,059.51 2,059.51 2,259.24 0.00 48.89	 2,259.24 2,259.23 190.67 227.58 147.98 46.31 0.00	 8,637.49 8,637.49 6,577.98 4,518.47 2,259.23 2,259.23 2,210.34	 0.00
		06/12/20 19 3 P001 CK 1472816345					
		06/12/20 19 4 P001 CK 1472816345					
		06/12/20 20 1 P001 CK 1472816345					
		06/12/20 20 2 P001 CK 1472816345					
		06/12/20 20 2 P001 CK 1472816345					
			Per Diem Interest:		185.67		2,396.01
			Utility Principal Bal:		249.57		2,645.58
			Utility Delinquent Int/Pnlty:		9.76		2,655.34
8907 13	INO, ANA I & ELIAS & GERMAN, O ETAL 942-944 E 26TH ST PATERSON NJ 942-944 E 26TH ST	50400 134200 07513 0 2 184600	 0.00	 1,857.76 1,857.75 1,857.76 1,857.75 1,968.17 1,968.16	 1,968.17 1,968.16 0.00 0.00 0.00 0.00	 7,651.84 7,651.84 5,794.08 3,936.33 1,968.16 0.00	 0.00
		08/28/19 19 3 P001 CK					
		11/07/19 19 4 P001 CK					
		03/11/20 20 1 P001 CK					
		05/07/20 20 2 P001 CK					
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		1,370.84		1,370.84
			Utility Delinquent Int/Pnlty:		61.81		1,432.65
8907 14	PBA NUMBER 1 PATERSON, LLC 513-517 21ST AVENUE PATERSON, NJ 513-517 21ST AVE	180000 189600 07503 0 15F 369600	*Lien**Lien* 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	 0.00	 0.00
			Per Diem Interest:		0.00		0.00
			Utility Principal Bal:		268.00		268.00
			Utility Delinquent Int/Pnlty:		6.38		274.38
8908 5	GERMOSEN, ANGELES C. & DIORIS 908-910 E. 27TH STREET PATERSON NJ 908-910 E 27TH ST	53300 00660 213700 07513 0 2 267000	 0.00	 2,931.64 2,931.63 2,931.64	 2,846.70 2,846.70 0.00	 11,556.67 11,556.67 8,625.03	 0.00
		08/28/19 19 3 P001 CK					

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8908	5	GERMOSEN, ANGELES C. & DIORIS	Continued			
		08/15/19 19 4 JHB Homestead Credi		238.02-	0.00	8,387.01
		11/07/19 19 4 P001 CK		2,693.61	0.00	5,693.40
		03/11/20 20 1 P001 CK		2,846.70	0.00	2,846.70
		05/07/20 20 2 P001 CK		2,846.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.71	375.71
		Utility Delinquent Int/Pnlty:			4.36	380.07
8908	6	GUZMAN, ANDRES	63000			0.00
		912-914 E.27TH STREET	00660 185500	2,500.83	2,649.46	
		PATERSON, NJ	07513 0	2,500.82	2,649.45	10,300.56
		912-914 E 27TH ST	2 248500 0.00			10,300.56
		08/28/19 19 3 P001 CK		2,500.83	0.00	7,799.73
		11/07/19 19 4 P001 CK		2,500.82	0.00	5,298.91
		03/11/20 20 1 P001 CK		2,649.46	0.00	2,649.45
		05/07/20 20 2 P001 CK		2,649.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.24	181.24
8908	10	GOMEZ, MARIA	32900			0.00
		537 21ST AVE	00660 165900	2,001.74	2,119.57	
		PATERSON NJ	07513 0	2,001.74	2,119.56	8,242.61
		537 21ST AVE	2 198800 0.00			8,242.61
		08/28/19 19 3 P001 CK		2,001.74	0.00	6,240.87
		08/15/19 19 4 JHB Homestead Credi		268.26-	0.00	5,972.61
		11/07/19 19 4 P001 CK		1,733.48	0.00	4,239.13
		03/13/20 20 1 P001 CK		2,119.57	0.00	2,119.56
		05/12/20 20 2 P001 CK		2,119.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			308.51	308.51
		Utility Delinquent Int/Pnlty:			4.08	312.59
8908	13	LORA, JOSE & PINA, DEIRO	60000			0.00
		529 21ST AVE	00660 194800	2,802.10	2,716.62	
		PATERSON NJ	07513 0	2,802.10	2,716.62	11,037.44
		529 21ST AVE	4A 254800 0.00			11,037.44
		08/22/19 19 3 P001 CK		2,802.10	0.00	8,235.34
		11/04/19 19 4 R001 CK		2,802.10	0.00	11,037.44
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,802.10	0.00	8,235.34
		11/04/19 19 4 P001 CK		2,802.10	0.00	5,433.24
		03/05/20 20 1 P001 CK		2,716.62	0.00	2,716.62
		05/26/20 20 2 P001 CK		2,716.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			443.48	443.48
		Utility Delinquent Int/Pnlty:			5.86	449.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original Billed	
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
8908 16	HALL-PALEY PATRICIA P.O. BOX 196 ELMWOOD PARK, NJ 939-941 E 26TH ST		56800				0.00
			224400		3,076.69	2,998.10	
		07407	0		3,076.69	2,998.09	12,149.57
		2	281200	0.00			12,149.57
		05/04/20	19	3 P001 CK 119	3,076.69	306.22	9,072.88
		05/04/20	19	4 P001 CK 119	3,076.69	281.52	5,996.19
		05/04/20	20	1 P001 CK 119	2,998.10	139.41	2,998.09
		05/04/20	20	2 P001 CK 119	2,998.09	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		112.00	112.00
				Utility Delinquent Int/Pnlty:		1.48	113.48
8909 2	FRANCISCO, EDGAR 732 MARKET ST PATERSON NJ 732-734 MARKET ST		45700				0.00
		00660	198200		2,299.25	2,600.41	
		07513	0		2,299.24	2,600.41	9,799.31
		2	243900	0.00			9,799.31
		08/28/19	19	3 P001 CK	2,299.25	0.00	7,500.06
		11/07/19	19	4 P001 CK	2,299.24	0.00	5,200.82
		03/11/20	20	1 P001 CK	2,600.41	0.00	2,600.41
		05/07/20	20	2 P001 CK	2,600.41	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		167.75	167.75
8909 4	ARCIA, DAYLA E. 738 MARKET ST PATERSON NJ 738 MARKET ST		53200				0.00
			161300		2,158.44	2,286.95	
		07513	0		2,158.43	2,286.95	8,890.77
		2	214500	0.00			8,890.77
		08/20/19	19	3 P001 CK 1060	2,158.44	0.00	6,732.33
		10/31/19	19	4 P001 CK 1021	2,158.43	0.00	4,573.90
		03/11/20	20	1 P001 CK 1047	2,286.95	0.00	2,286.95
		05/12/20	20	2 P001 CK 1077	2,286.95	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		144.53	144.53
8909 10	REYES, ANGEL 908 E 28TH ST PATERSON NJ 906-910 E 28TH ST		75500	*Lien**Lien*			0.00
			131300		2,078.88	2,204.86	
		07513	0		2,078.88	2,204.85	8,567.47
		2	206800	0.00			8,567.47
		08/28/19	19	3 P001 CK	2,078.88	0.00	6,488.59
		11/07/19	19	4 P001 CK	2,078.88	0.00	4,409.71
		03/11/20	20	1 P001 CK	2,204.86	0.00	2,204.85
		05/07/20	20	2 P001 CK	2,204.85	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		367.90	367.90
				Utility Delinquent Int/Pnlty:		4.86	372.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8909 16	HACKETT, FRANCIS & WF 915-917 E 27TH ST PATERSON NJ 915-917 E 27TH ST	58000 130600 07513 0 2 188600	0.00	1,897.41 1,897.40 1,897.41	2,010.81 2,010.81	0.00 7,816.43 7,816.43
		08/29/19 19 3 P001 CK 3764606604		1,897.41	0.00	5,919.02
		01/13/20 19 4 P001 CK 3772997540		911.69	38.31	5,007.33
		01/27/20 19 4 P001 CK 3774167662		985.71	6.90	4,021.62
		04/01/20 20 1 P001 CK 3778955160		987.68	35.32	3,033.94
		04/28/20 20 1 P001 CK 3780693553		1,023.13	13.81	2,010.81
		06/01/20 20 2 P001 CK 3782574063		982.34	17.66	1,028.47
		06/03/20 20 2 P001 CK 3782759322		1,028.47	16.46	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			56.00	56.00
8909 19	THOMPSON, PHEONA 905 EAST 27TH ST #097 PATERSON NJ 905-907 E 27TH ST	56800 124600 07513 0 2 181400	0.00	1,826.05 1,826.04 1,826.05	1,934.05 1,934.05	0.00 7,520.19 7,520.19
		08/28/19 19 3 P001 CK		1,826.05	0.00	5,694.14
		11/07/19 19 4 P001 CK		1,826.04	0.00	3,868.10
		03/11/20 20 1 P001 CK		1,934.05	0.00	1,934.05
		05/07/20 20 2 P001 CK		1,934.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.35	104.35
8909 20	RODRIGUEZ-ALVAREZ,JOSE & POSADA-A.J 903 EAST 27TH STREET PATERSON, NJ 903-905 E 27TH ST	56800 97300 07503 0 2 154100	0.00	1,550.06 1,550.06 2,300.00-	1,642.98 1,642.98	0.00 6,386.08 6,386.08
		05/29/19 19 3 J063 TRCR		749.94	0.00	4,086.08
		08/23/19 19 3 J063 trcr		749.94-	0.00	4,836.02
		08/23/19 19 4 J063 trcr		800.12	0.00	4,086.08
		11/07/19 19 4 P001 CK		1,642.98	0.00	3,285.96
		03/11/20 20 1 P001 CK		1,642.98	0.00	1,642.98
		05/07/20 20 2 P001 CK		1,642.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			221.06	221.06
		Utility Delinquent Int/Pnlty:			2.92	223.98
8909 23	LEARY TRAVIS 895 897 E 27TH ST PATERSON NJ 895-897 E 27TH ST	36600 93400 07513 0 2 130000	0.00	1,310.10 1,310.10 1,310.10	1,386.03 1,386.03	0.00 5,392.26 5,392.26
		08/28/19 19 3 P001 CK		1,310.10	0.00	4,082.16
		11/07/19 19 4 P001 CK		1,310.10	0.00	2,772.06
		02/22/20 20 1 P001 CK 0015257059		1,386.03	0.00	1,386.03
		05/07/20 20 2 P001 CK		1,386.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.72	181.72
		Utility Delinquent Int/Pnlty:			6.81	188.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8910 4	GARCIA, DIVINA 552 21ST AVE PATERSON NJ 550-552 21ST AVE	56700 176200 07513 0 2 232900	0.00	2,344.05 2,344.05	2,483.13 2,483.13	0.00 9,654.36 9,654.36
		11/20/19 19 3 P001 VT		2,344.05	82.33	7,310.31
		11/20/19 19 4 P001 VT		0.00	22.27	7,310.31
		03/05/20 19 4 P001 CK 3777022457		2,344.05	123.06	4,966.26
		03/05/20 20 1 P001 CK 3777022457		0.89	0.00	4,965.37
		04/27/20 20 1 P001 CK 3780555031		2,482.24	70.91	2,483.13
		06/16/20 20 2 P001 CK 3783610182		2,483.13	37.12	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			305.27	305.27
		Utility Delinquent Int/Pnlty:			4.04	309.31
8910 5	COLON, ALEXANDER 554-556 21ST AVE PATERSON NJ 554-556 21ST AVE	51100 105900 07513 0 2 157000	0.00	1,580.96 1,580.95	1,673.90 1,673.90	0.00 6,509.71 6,509.71
		05/29/19 19 3 J063 TRCR		1,558.52-	0.00	4,951.19
		08/28/19 19 3 P001 CK		22.44	0.00	4,928.75
		11/07/19 19 4 P001 CK		1,580.95	0.00	3,347.80
		03/11/20 20 1 P001 CK		1,673.90	0.00	1,673.90
		05/07/20 20 2 P001 CK		1,673.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			322.54	322.54
		Utility Delinquent Int/Pnlty:			4.26	326.80
8910 7	SANCHEZ, JOSE M & MARGARITA L H/W 926 E 28TH ST PATERSON NJ 926-932 E 28TH ST	79200 184100 07513 0 2 263300	0.00	2,007.44 2,007.43	2,807.25 2,807.25	0.00 9,629.37 9,629.37
		08/27/19 19 3 P001 CK		2,007.44	0.00	7,621.93
		10/30/19 19 4 P001 CK		2,007.43	0.00	5,614.50
		03/11/20 20 1 P001 CK		2,807.25	0.00	2,807.25
		05/05/20 20 2 P001 CK		2,807.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			373.13	373.13
		Utility Delinquent Int/Pnlty:			8.66	381.79
8910 9	MARROQUIN, GABRIEL E. 940 E 28TH STREET PATERSON NJ 938-940 E 28TH ST	63000 126700 07513 0 2 189700	0.00	1,908.31 1,908.31	2,022.54 2,022.54	0.00 7,861.70 7,861.70
		05/29/19 19 3 J063 TRCR		1,675.17-	0.00	6,186.53
		08/28/19 19 3 P001 CK		233.14	0.00	5,953.39
		11/07/19 19 4 P001 CK		1,908.31	0.00	4,045.08
		03/11/20 20 1 P001 CK		2,022.54	0.00	2,022.54
		05/07/20 20 2 P001 CK		2,022.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			92.17	92.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8910 13	ESCOBAR, FERNANDO & GLORIA H/W 950 E 28TH ST PATERSON NJ 950-952 E 28TH ST	63000 176700 07513 0 2 239700	0.00	2,412.53 2,412.52	2,555.63 2,555.63	0.00 9,936.31 9,936.31
		09/16/19 19 3 P001 CS		2,412.53	35.53	7,523.78
		08/15/19 19 4 JHB Homestead Credi		241.30-	0.00	7,282.48
		11/19/19 19 4 P001 CS		2,171.22	12.04	5,111.26
		03/10/20 20 1 P001 CS		2,555.63	0.00	2,555.63
		06/14/20 20 2 P001 CK 442		2,552.19	31.86	3.44
		08/17/20 20 2 P001 CK 3787444799		3.44	0.11	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			158.57	158.57
8910 16	BACA, ADOLFO, & BACA, ANA 960 E 28TH ST PATERSON NJ 960-962 E 28TH ST	54300 79800 07513 0 2 134100	0.00	1,349.67 1,349.66	1,429.74 1,429.74	0.00 5,558.81 5,558.81
		08/27/19 19 3 P001 CK		1,349.67	0.00	4,209.14
		10/30/19 19 4 P001 CK		1,349.66	0.00	2,859.48
		03/11/20 20 1 P001 CK		1,429.74	0.00	1,429.74
		05/05/20 20 2 P001 CK		1,429.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			95.95	95.95
8910 23	GOMEZ, JOHN 135 WABASH AVE PATERSON NJ 981-983 E 27TH ST	63000 178100 07503 0 2 241100	*Lien**Lien* 0.00	2,631.88 2,631.87	2,570.56 2,570.56	0.00 10,404.87 10,404.87
		08/28/19 19 3 P001 CK		2,631.88	0.00	7,772.99
		11/07/19 19 4 P001 CK		2,631.87	0.00	5,141.12
		03/13/20 20 1 P001 CK		2,570.56	0.00	2,570.56
		05/12/20 20 2 P001 CK		2,570.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.44	0.44
8910 24	RAMIREZ, GISELLA & RAMIREZ, ALVIN H/W 975 E 27TH ST PATERSON NJ 975-979 E 27TH ST	75500 120300 07513 0 2 195800	0.00	1,967.70 1,967.70	2,087.58 2,087.57	0.00 8,110.55 8,110.55
		08/21/19 19 3 P001 CK 055125		1,967.70	0.00	6,142.85
		10/03/19 19 4 P001 CK 056091		1,967.70	0.00	4,175.15
		02/22/20 20 1 P001 CK 060318		2,087.58	0.00	2,087.57
		05/11/20 20 2 P001 CK 62329		2,087.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			152.09	152.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8910 28	MOREL CANELA, JONATHAN & MEDINA, LIZBET 959-961 EAST 27TH STREET PATERSON, NJ 959-961 E 27TH ST	56800 188800 07513 0 2 245600	0.00	2,473.16 2,473.15 2,473.16 2,473.15	2,618.54 2,618.53 0.00 0.00	0.00 10,183.38 10,183.38 7,710.22 10,183.37
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,473.15	0.00	7,710.22
		11/04/19 19 4 P001 CK		2,473.15	0.00	5,237.07
		03/05/20 20 1 P001 CK		2,618.54	0.00	2,618.53
		05/26/20 20 2 P001 CK		2,618.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			611.22	611.22
		Utility Delinquent Int/Pnlty:			16.20	627.42
8910 29	CHECO, LUIS M. 957 E 27TH ST PATERSON NJ 957-959 E 27TH ST	56800 160800 07513 0 2 217600	0.00	2,190.24 2,190.24 2,190.24 2,190.24 2,320.00 2,320.00	2,320.00 2,320.00 0.00 0.00 0.00 0.00	0.00 9,020.48 9,020.48 6,830.24 4,640.00 2,320.00 0.00
		08/28/19 19 3 P001 CK		2,190.24	0.00	6,830.24
		11/07/19 19 4 P001 CK		2,190.24	0.00	4,640.00
		03/11/20 20 1 P001 CK		2,320.00	0.00	2,320.00
		05/07/20 20 2 P001 CK		2,320.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			829.42	829.42
		Utility Delinquent Int/Pnlty:			27.81	857.23
8910 31	MARRERO, ADRIANA 951 E 27TH ST PATERSON NJ 951-953 E 27TH ST	56800 101200 07513 0 2 158000	0.00	1,589.79 1,589.79 1,589.79 1,589.79 1,684.56 1,684.56	1,684.56 1,684.56 0.00 0.00 0.00 0.00	0.00 6,548.70 6,548.70 4,958.91 3,369.12 1,684.56 0.00
		08/28/19 19 3 P001 CK		1,589.79	0.00	4,958.91
		11/07/19 19 4 P001 CK		1,589.79	0.00	3,369.12
		03/11/20 20 1 P001 CK		1,684.56	0.00	1,684.56
		05/07/20 20 2 P001 CK		1,684.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.16	1.16
8910 33	LOAYZA, ALEJANDRO & ESPINOZA, TEOFIL 945 E 27TH ST PATERSON NJ 945 E 27TH ST	50500 91100 07513 0 2 141600	0.00	1,425.08 1,425.08 1,425.08 190.33- 1,234.75 1,509.71 1,509.70	1,509.71 1,509.70 0.00 0.00 0.00 0.00	0.00 5,869.57 5,869.57 4,444.49 4,254.16 3,019.41 1,509.70 0.00
		08/28/19 19 3 P001 CK		1,425.08	0.00	4,444.49
		08/15/19 19 4 JHB Homestead Credi		190.33-	0.00	4,254.16
		11/07/19 19 4 P001 CK		1,234.75	0.00	3,019.41
		03/11/20 20 1 P001 CK		1,509.71	0.00	1,509.70
		05/07/20 20 2 P001 CK		1,509.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			241.97	241.97
		Utility Delinquent Int/Pnlty:			6.01	247.98

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8911 3	CRUZ, ERASMO & CRUZ, JOSEFA H/W 948 E 27TH ST PATERSON NJ 946-948 E 27TH ST	50400 00660 146900 07513 0 2 197300	0.00	2,030.98 2,030.97 2,030.98 2,030.97 2,103.57 2,103.57	2,103.57 2,103.57 0.00 0.00 0.00 0.00	0.00 8,269.09 8,269.09 6,238.11 4,207.14 2,103.57 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 421.19 10.32 431.51
8911 7	ORTEGA, CARLOS M. & ESPINAL, E.H/W 960-962 E 27TH ST PATERSON NJ 960-962 E 27TH ST	56800 168100 07513 0 2 224900	0.00	2,264.75 2,264.75 2,264.75 2,264.75 2,397.84 2,397.84	2,397.84 2,397.84 0.00 0.00 0.00 0.00	0.00 9,325.18 9,325.18 7,060.43 4,795.68 2,397.84 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 159.70 159.70
8911 9	VALERIO, ANGEL R 968 E 27TH ST PATERSON NJ 968-970 E 27TH ST	56800 00660 285800 07513 0 2 342600	0.00	3,470.14 3,470.13 3,470.14 189.36- 3,280.77 3,652.73 3,652.73	3,652.73 3,652.73 0.00 0.00 0.00 0.00	0.00 14,245.73 14,245.73 10,775.59 10,586.23 7,305.46 3,652.73 0.00
		08/28/19 19 3 P001 CK 08/15/19 19 4 JHB Homestead Credi 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 559.01 7.39 566.40
8911 10	ALVAREZ, HECTOR L 40 TOMS LAKE ROAD WAYNE, NJ 970-972 E 27TH ST	56800 114200 07470 0 2 171000	0.00	1,658.41 1,658.41 1,658.41 1,074.84- 583.57 1,823.17 1,823.16	1,823.17 1,823.16 0.00 0.00 0.00 0.00	0.00 6,963.15 6,963.15 5,304.74 4,229.90 3,646.33 1,823.16 0.00
		09/04/19 19 3 P001 CK 2167 08/20/19 19 4 J070 value: 26,000- 11/20/19 19 4 P001 CK 1424 04/07/20 20 1 P001 CK 2091 06/17/20 20 2 P001 CK 3231				0.00 0.00 269.68 7.50 277.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8911 11	MARIN, JORGE G. & ROSA H/W 974 E 27TH ST PATERSON NJ 974-976 E 27TH ST	63000 00597 155900 07513 0 2 218900	*Lien**Lien* 0.00	2,203.13 2,203.12 2,203.13 2,203.12 2,333.87 2,333.87	2,333.87 2,333.87 0.00 0.00 0.00 0.00	0.00 9,073.99 9,073.99 6,870.86 4,667.74 2,333.87 0.00
		08/21/19 19 3 P001 CK 029332 11/07/19 19 4 P001 CK 153191 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK			0.00 0.00 0.00 0.00	0.00 388.41 393.55
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		388.41	388.41
			Utility Delinquent Int/Pnlty:		5.14	393.55
8911 12	ESPINAL, LOUIS A. & NUNEZ, A. H/W ETAL 978 EAST 27TH ST PATERSON, NJ 978-980 E 27TH ST	63000 00660 248600 07513 0 2 311600	0.00	3,419.97 3,419.97 3,419.97 3,419.97 3,322.22 3,322.22 3,322.21	3,322.22 3,322.21 0.00 0.00 0.00 0.00 0.00	0.00 13,484.37 13,484.37 10,064.40 6,644.43 3,322.21 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK			0.00 0.00 0.00 0.00	0.00 286.97 290.07
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		286.97	286.97
			Utility Delinquent Int/Pnlty:		3.10	290.07
8911 13	CRUZ, ERASMO & JOSEFA H/W 982-984 E 27TH ST PATERSON NJ 982-984 E 27TH ST	63000 00660 160300 07513 0 2 223300	0.00	2,073.54 2,073.53 2,073.54 2,073.53 2,325.07 55.71 2,324.45 30.00 20.52 5.80	2,380.78 2,380.77 0.00 0.00 55.71 0.61 0.00 0.00 3.29 0.00	0.00 8,908.62 8,908.62 6,835.08 4,761.55 2,436.48 2,380.77 56.32 26.32 5.80 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 04/15/20 20 1 P001 CK 2020121339 05/07/20 20 1 P001 CK 05/07/20 20 2 P001 CK 08/18/20 20 2 P001 CK 08/29/20 20 2 P001 CK 2020473318 08/29/20 20 2 P001 CK 2020472314			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 563.17 576.50
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		563.17	563.17
			Utility Delinquent Int/Pnlty:		13.33	576.50
8911 14	SUCHIT, GEORGE & SARAH 155 22ND AVE PATERSON NJ 153-155 22ND AVE	63000 100400 07513 0 2 163400	0.00	1,643.32 1,643.32 424.77 1,218.55 374.78- 1,268.54 1,742.14 1,742.13	1,742.14 1,742.13 0.00 0.00 0.00 0.00 0.00 16.81	0.00 6,770.91 6,770.91 6,346.14 5,127.59 4,752.81 3,484.27 1,742.13 0.00
		05/07/19 19 3 P001 CK 1737 09/04/19 19 3 P001 CK 1725 08/15/19 19 4 JHB Homestead Credi 11/21/19 19 4 P001 CK 1902 03/20/20 20 1 P001 CK 152 06/08/20 20 2 P001 CS			0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,346.14 5,127.59 4,752.81 3,484.27 1,742.13 0.00

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8911	14	SUCHIT, GEORGE & SARAH	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		136.85	136.85
			Utility Delinquent Int/Pnlty:		1.81	138.66
8911	15	SANTOS-CASTRO, CHARLIE & BEATO, LUCILA	63000			0.00
	149-151 22ND AVE	00660 98800		1,708.14	1,725.08	
	PATERSON NJ	07513 0		1,708.14	1,725.07	6,866.43
	149-151 22ND AVE	2 161800	0.00			6,866.43
		08/28/19 19 3 P001 CK		1,708.14	0.00	5,158.29
		11/04/19 19 4 P001 CK 0002365448		1,708.14	0.00	3,450.15
		03/07/20 20 1 P001 CK 41128413		1,725.08	0.00	1,725.07
		05/03/20 20 2 P001 CK 16323		1,725.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		113.76	113.76
8911	16	PULIDOO NAJERA, JUAN C. & MARTINEZ, M	63000			0.00
	145-147 22ND AVE	00660 101800		1,737.88	1,757.06	
	PATERSON, NJ	07513 0		1,737.87	1,757.06	6,989.87
	145-147 22ND AVE	2 164800	0.00			6,989.87
		06/06/20 19 3 P001 CK 7781		1,737.88	131.61	5,251.99
		06/06/20 19 4 P001 CK 7781		1,737.87	174.66	3,514.12
		06/06/20 20 1 P001 CK 7781		1,757.06	97.52	1,757.06
		06/06/20 20 2 P001 CK 7781		1,238.00	0.00	519.06
		06/06/20 20 2 P001 CK 7778		383.86	0.00	135.20
		08/18/20 20 2 P001 CK		135.20	2.16	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		261.17	261.17
			Utility Delinquent Int/Pnlty:		3.35	264.52
8911	23	YGNACIO, JOSE	75500			0.00
	991 E 26TH ST	00660 173800		2,506.61	2,657.99	
	PATERSON NJ	07513 0		2,506.60	2,657.98	10,329.18
	989-993 E. 26TH ST.	2 249300	0.00			10,329.18
		08/28/19 19 3 P001 CK		2,506.61	0.00	7,822.57
		11/07/19 19 4 P001 CK		2,506.60	0.00	5,315.97
		03/11/20 20 1 P001 CK		2,657.99	0.00	2,657.98
		05/07/20 20 2 P001 CK		2,657.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		527.79	527.79
			Utility Delinquent Int/Pnlty:		15.27	543.06
8912	3	RIVERA, MARIA E & APOLINAR ETAL	39600			0.00
	512 21ST AVE	00660 198600		2,398.74	2,539.64	
	PATERSON NJ	07513 0		2,398.73	2,539.63	9,876.74
	510-514 21ST AVE	2 238200	0.00			9,876.74
		08/28/19 19 3 P001 CK		2,398.74	0.00	7,478.00
		11/07/19 19 4 P001 CK		2,398.73	0.00	5,079.27
		03/11/20 20 1 P001 CK		2,539.64	0.00	2,539.63
		05/07/20 20 2 P001 CK		2,539.63	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8912	3	RIVERA, MARIA E & APOLINAR ETAL	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		199.04	199.04
			Utility Delinquent Int/Pnlty:		0.01	199.05
8912	4	ROJAS, JORGE & DELGADO, JUSTINA	45300			0.00
		148 NORTH ROAD	00154 212600	4,473.40	2,749.68	
		HAMPTON, BAYS, NY	11946 0	4,473.40	2,749.67	14,446.15
		514-518 21ST AVE	2 257900 0.00			14,446.15
		08/28/19 19	3 P001 CK	4,473.40	0.00	9,972.75
		11/07/19 19	4 P001 CK	4,473.40	0.00	5,499.35
		03/13/20 20	1 P001 CK	2,749.68	0.00	2,749.67
		05/12/20 20	2 P001 CK	2,749.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		922.32	922.32
			Utility Delinquent Int/Pnlty:		33.64	955.96
8912	9	FERNANDEZ,CARLOS & FERNANDEZ,JAVIER	63000			0.00
		984 E.26TH STREET	126500	1,814.89	2,020.41	
		PATERSON NJ	07513 0	1,814.89	2,020.41	7,670.60
		984-986 E 26TH ST	2 189500 0.00			7,670.60
		08/28/19 19	3 P001 CK	1,814.89	0.00	5,855.71
		11/07/19 19	4 P001 CK	1,814.89	0.00	4,040.82
		03/13/20 20	1 P001 CK	2,020.41	0.00	2,020.41
		05/12/20 20	2 P001 CK	2,020.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		906.24	906.24
			Utility Delinquent Int/Pnlty:		15.96	922.20
8912	17	MOSQUERA,ALEJANDRO & R.& ARIAS,NINE	63000			0.00
		A29-131 22ND AVE	00660 91500	1,607.82	1,647.24	
		PATERSON NJ	07513 0	1,607.81	1,647.24	6,510.11
		129-131 22ND AVE	2 154500 0.00			6,510.11
		08/28/19 19	3 P001 CK	1,607.82	0.00	4,902.29
		08/15/19 19	4 JHB Homestead Credi	306.40-	0.00	4,595.89
		11/07/19 19	4 P001 CK	1,301.41	0.00	3,294.48
		03/11/20 20	1 P001 CK	1,647.24	0.00	1,647.24
		05/07/20 20	2 P001 CK	1,647.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		100.80	100.80
8912	18	HAQ,NADER	63000			0.00
		127 22ND AVE	192800	2,575.34	2,727.29	
		PATERSON NJ	07513 0	2,575.33	2,727.28	10,605.24
		125-127 22ND AVE	2 255800 0.00			10,605.24
		08/30/19 19	3 P001 CR 3764684820	2,000.00	0.00	8,605.24
		09/04/19 19	3 P001 CR 3764957475	575.34	4.22	8,029.90
		08/15/19 19	4 JHB Homestead Credi	331.55-	0.00	7,698.35
		11/04/19 19	4 P001 CK 3768811539	2,243.78	0.00	5,454.57
		03/10/20 20	1 P001 CR 3777313788	2,000.00	0.00	3,454.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8912	18	HAQ,NADER	Continued			
		03/16/20 20	1 P001 CR 3777722962	727.29	0.00	2,727.28
		06/01/20 20	2 P001 CK 3782603226	2,727.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		194.74	194.74
8912	PINZON, JOHN	59000				0.00
25	1015 E 25TH STREET	181000		2,415.50	2,558.83	
	PATERSON NJ	07513 0		2,415.50	2,558.82	9,948.65
	1013-1015 E 25TH ST	2 240000	0.00			9,948.65
		08/28/19 19	3 P001 CK	2,415.50	0.00	7,533.15
		08/15/19 19	4 JHB Homestead Credi	144.72-	0.00	7,388.43
		11/07/19 19	4 P001 CK	2,270.78	0.00	5,117.65
		03/13/20 20	1 P001 CK	2,558.83	0.00	2,558.82
		05/12/20 20	2 P001 CK	2,558.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		448.87	448.87
			Utility Delinquent Int/Pnlty:		5.94	454.81
8912	LUCERO, MARICELA	59000				0.00
27	1007 E 25TH ST	00660 186000		2,467.21	2,612.14	
	PATERSON NJ	07513 0		2,467.21	2,612.14	10,158.70
	1007-1009 E 25TH ST	2 245000	0.00			10,158.70
		08/28/19 19	3 P001 CK	2,467.21	0.00	7,691.49
		11/07/19 19	4 P001 CK	2,467.21	0.00	5,224.28
		03/11/20 20	1 P001 CK	2,612.14	0.00	2,612.14
		05/07/20 20	2 P001 CK	2,612.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		212.55	212.55
8912	JOHNSON, TERRY L	58400				0.00
28	1003 E 25TH ST	122500		1,820.01	1,928.72	
	PATERSON NJ	07513 0		1,820.01	1,928.72	7,497.46
	1003-1005 E 25TH ST	2 180900	0.00			7,497.46
		09/23/19 19	3 P001 CK 102	1,820.01	22.20	5,677.45
		08/15/19 19	4 JHB Homestead Credi	324.81-	0.00	5,352.64
		01/07/20 19	4 P001 CK 109	1,495.20	14.95	3,857.44
		04/28/20 20	1 P001 CK 112	1,928.70	25.74	1,928.74
		07/15/20 20	1 P001 CK 114	0.02	0.00	1,928.72
		07/15/20 20	2 P001 CK 114	1,928.72	56.90	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		102.96	102.96
8912	ZAPATA JUAN D	58600				0.00
31	995 997 E 25TH ST	133300		1,931.20	2,046.00	
	PATERSON NJ	07513 0		1,931.20	2,045.99	7,954.39
	995-997 E 25TH ST	2 191900	0.00			7,954.39
		05/29/19 19	3 J063 TRCR	178.03-	0.00	7,776.36
		08/28/19 19	3 P001 CK	1,753.17	0.00	6,023.19
		11/07/19 19	4 P001 CK	1,931.20	0.00	4,091.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8912	31	ZAPATA JUAN D	Continued			
		03/11/20 20 1 P001 CK		2,046.00	0.00	2,045.99
		05/07/20 20 2 P001 CK		2,045.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			362.61	362.61
		Utility Delinquent Int/Pnlty:			13.09	375.70
8913	COLONIAL SAVINGS FA	42400				0.00
2	2626 B WEST FREEWAY	165900		2,098.06	2,220.85	
	FORT WORTH TX	76102 0		2,098.05	2,220.85	8,637.81
	488-490 21ST AVE	2 208300 0.00				8,637.81
		08/28/19 19 3 P001 CK 477277		2,098.06	0.00	6,539.75
		11/04/19 19 4 P001 CK 492417		2,098.05	0.00	4,441.70
		03/13/20 20 1 P001 CK		2,220.85	0.00	2,220.85
		08/15/20 20 2 P001 CK 553201		2,140.26	70.76	80.59
		08/15/20 20 2 P001 CK 553202		80.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.34	296.34
		Utility Delinquent Int/Pnlty:			3.92	300.26
8913	MONSALVE, CRISTIAN & BAQUERO, ANDRES	60000				0.00
3	492 21ST ST	108500		1,853.09	1,796.51	
	PATERSON NJ	07513 0		1,853.08	1,796.51	7,299.19
	492 21ST AVE	4A 168500 0.00				7,299.19
		05/03/19 19 3 P001 CK 25771		1.20	0.00	7,297.99
		08/28/19 19 3 P001 CK		1,851.89	0.00	5,446.10
		11/09/19 19 4 P001 CK 367851		1,853.08	0.00	3,593.02
		03/05/20 20 1 P001 CK		1,796.51	0.00	1,796.51
		05/26/20 20 2 P001 CK		1,796.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.74	216.74
		Utility Delinquent Int/Pnlty:			2.87	219.61
8913	ACEVEDO, JUAN F & JEANNETTE H/W	60000				0.00
4	PO BOX 282 PARK STATION	175900		2,594.32	2,515.12	
	PATERSON NJ	07543 0		2,594.32	2,515.12	10,218.88
	494 21ST AVE	4A 235900 0.00				10,218.88
		09/04/19 19 3 P001 CK 165		2,594.32	0.00	7,624.56
		02/06/20 19 4 P001 CK 239		2,594.32	77.48	5,030.24
		06/09/20 20 1 P001 CS		937.24	107.64	4,093.00
		06/09/20 20 1 P001 CK 26803375007		800.00	0.00	3,293.00
		06/09/20 20 1 P001 CK 26803375018		777.88	0.00	2,515.12
		06/09/20 20 2 P001 CS		0.00	47.79	2,515.12
		06/09/20 20 2 P001 CS		2,515.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			237.25	237.25
		Utility Delinquent Int/Pnlty:			3.14	240.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8913 5	MONACELLI, MARIO & MARISA H/W 42 MORNINGSIDE CIRCLE LITTLE FALLS, NJ 496-498 21ST AVE	120000 02250 964000 07424 0 4C 1084000	0.00	11,299.89 11,299.88	11,557.40 11,557.40	0.00 45,714.57 45,714.57
		08/23/19 19 3 P001 CK 7203834		11,299.89	0.00	34,414.68
		10/30/19 19 4 P001 CK 7204440		11,299.88	0.00	23,114.80
		03/20/20 20 1 P001 CK 7205963		11,557.40	0.00	11,557.40
		05/09/20 20 2 P001 CK 7206346		11,557.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,006.80	1,006.80
8913 6	JIMENEZ, CELIDA 994-996 E. 25TH STREET PATERSON NJ 994-996 E 25TH ST	56700 00660 129700 07513 0 2 186400	0.00	1,874.53 1,874.52	1,987.36 1,987.35	0.00 7,723.76 7,723.76
		08/28/19 19 3 P001 CK		1,874.53	0.00	5,849.23
		11/07/19 19 4 P001 CK		1,874.52	0.00	3,974.71
		03/11/20 20 1 P001 CK		1,987.36	0.00	1,987.35
		05/07/20 20 2 P001 CK		1,987.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,278.56	1,278.56
		Utility Delinquent Int/Pnlty:			29.61	1,308.17
8913 9	FABIAN, ANA B. 1006 E 25TH ST PATERSON NJ 1004-1006 E 25TH ST	56600 00672 216900 07513 0 2 273500	0.00	2,999.29 2,999.29	2,916.00 2,916.00	0.00 11,830.58 11,830.58
		08/27/19 19 3 P001 CK		2,999.29	0.00	8,831.29
		10/30/19 19 4 P001 CK		2,999.29	0.00	5,832.00
		03/11/20 20 1 P001 CK		2,916.00	0.00	2,916.00
		05/05/20 20 2 P001 CK		2,916.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			154.25	154.25
8913 12	DELOSSANTOS, JOSE & ARACELIS H/W 1016 E 25TH ST PATERSON NJ 1014-1016 E 25TH ST	56800 00660 180500 07513 0 2 237300	0.00	2,389.81 2,389.81	2,530.04 2,530.04	0.00 9,839.70 9,839.70
		08/28/19 19 3 P001 CK		2,389.81	0.00	7,449.89
		11/07/19 19 4 P001 CK		2,389.81	0.00	5,060.08
		03/11/20 20 1 P001 CK		2,530.04	0.00	2,530.04
		05/07/20 20 2 P001 CK		2,530.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			397.04	397.04
		Utility Delinquent Int/Pnlty:			5.25	402.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8913 15	SNR REALTY, L.L.C. 165 CHATAM AVENUE PATERSON, NJ 1024-1026 E 25TH ST	59000 268800 07502 0 2 327800	0.00	3,595.61 3,595.61	3,494.94 3,494.93	0.00 14,181.09 14,181.09
		08/28/19 19 3 P001 CK		3,595.61	0.00	10,585.48
		11/07/19 19 4 P001 CK		3,595.61	0.00	6,989.87
		03/11/20 20 1 P001 CK		3,494.94	0.00	3,494.93
		05/07/20 20 2 P001 CK		3,494.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
8913 17	CONTRERAS,MARTIN & FERNANDEZ M.H/W 1030-1032 E.25TH STREET PATERSON NJ 1030-1032 E 25TH ST	59000 235200 07504 0 2 294200	*Lien**Lien* 0.00	3,222.76 3,222.76	3,136.70 3,136.70	0.00 12,718.92 12,718.92
		08/28/19 19 3 P001 CK		3,222.76	0.00	9,496.16
		11/07/19 19 4 P001 CK		3,222.76	0.00	6,273.40
		03/13/20 20 1 P001 CK		3,136.70	0.00	3,136.70
		05/12/20 20 2 P001 CK		3,136.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			451.44	451.44
		Utility Delinquent Int/Pnlty:			11.04	462.48
8913 22	LABOY, CESAR & LOPEZ, JUANA H/W 1051 E 24TH ST PATERSON NJ 1051 E 24TH ST	50500 57300 07513 0 2 107800	0.00	1,084.68 1,084.67	1,149.34 1,149.34	0.00 4,468.03 4,468.03
		08/28/19 19 3 P001 CK		1,084.68	0.00	3,383.35
		08/15/19 19 4 JHB Homestead Credi		90.74-	0.00	3,292.61
		11/07/19 19 4 P001 CK		993.93	0.00	2,298.68
		03/11/20 20 1 P001 CK		1,149.34	0.00	1,149.34
		05/07/20 20 2 P001 CK		1,149.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			35.38	35.38
8913 24	CANO, GIOVANNA 85 ELM STREET CLIFTON, NJ 1047 E 24TH ST	50500 138600 07013 0 2 189100	0.00	1,904.52 1,904.51	2,016.14 2,016.14	0.00 7,841.31 7,841.31
		08/28/19 19 3 P001 CK		1,904.52	0.00	5,936.79
		11/04/19 19 4 P001 CK 0002374927		1,904.51	0.00	4,032.28
		03/11/20 20 1 P001 CK		2,016.14	0.00	2,016.14
		05/07/20 20 2 P001 CK		2,016.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.64	247.64

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8913 32	DE DIOS, RAYMUNDO & JERONIMA H/W 1015 E 24TH ST PATERSON NJ 1015 E 24TH ST	50500 00660 141800 07513 0 2 192300	0.00	1,936.24 1,936.23 1,936.24 1,936.23 2,050.26 2,050.26	2,050.26 2,050.26 0.00 0.00 0.00 0.00	0.00 7,972.99 7,972.99 6,036.75 4,100.52 2,050.26 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.24	181.24
8913 33	VARGAS, CARLOS 1013 EAST 24TH ST PATERSON, NJ 1013 E 24TH ST	45500 00672 88700 07513 0 2 134200	0.00	1,299.02 1,299.01 1,299.02 1,299.01 1,430.81 1,430.81	1,430.81 1,430.81 0.00 0.00 0.00 0.00	0.00 5,459.65 5,459.65 4,160.63 2,861.62 1,430.81 0.00
		08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.64	125.64
8914 3	U.S.BANK TRUST, NA C/O WRI PPTY MGMT 3701 REGENT BLVD. STE 200 IRVING, TX 472-474 21ST AVE	42400 85362 110500 75063 0 2 152900	0.00	1,538.17 1,538.16 1,538.17 1,538.16 1,630.19 1,630.19	1,630.19 1,630.19 0.00 0.00 0.00 0.00	0.00 6,336.71 6,336.71 4,798.54 3,260.38 1,630.19 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/16/20 20 2 P001 CK 74284989				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,254.33	1,254.33
				Utility Delinquent Int/Pnlty:	16.59	1,270.92
8914 8	JENKINSON, WINSOME 1026 E 24TH ST PATERSON NJ 1026-1028 E 24TH ST	57100 175700 07513 0 2 232800	0.00	2,344.14 2,344.13 2,344.14 2,344.13 2,482.07 2,482.06	2,482.07 2,482.06 0.00 0.00 0.00 0.00	0.00 9,652.40 9,652.40 7,308.26 4,964.13 2,482.06 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	540.05	540.05
				Utility Delinquent Int/Pnlty:	19.90	559.95

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8914 9	MELENDEZ, PETER 1028-1030 EAST 24TH ST PATERSON NJ 1028-1030 E 24TH ST	56400 170100 07513 0 2 226500	0.00	2,280.61 2,280.61 2,280.61 2,280.61 2,414.90 2,414.89	2,414.90 2,414.89 0.00 0.00 0.00 0.00	0.00 9,391.01 9,391.01 7,110.40 4,829.79 2,414.89 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		239.41	239.41
			Utility Delinquent Int/Pnlty:		3.17	242.58
8914 12	HERNANDEZ, JANETH 1042 E 24TH ST PATERSON NJ 1042-1044 E 24TH ST	63000 118900 07513 0 2 181900	0.00	1,829.93 1,829.92 1,829.93 1,829.92 1,939.38 1,939.38	1,939.38 1,939.38 0.00 0.00 0.00 0.00	0.00 7,538.61 7,538.61 5,708.68 3,878.76 1,939.38 0.00
		08/22/19 19 3 P001 CK 11/06/19 19 4 P001 CK 153210 03/13/20 20 1 P001 CK 05/12/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		311.88	311.88
			Utility Delinquent Int/Pnlty:		6.71	318.59
8914 15	CORTINA, NESTER E. 95 22ND AVE PATERSON NJ 93-95 22ND AVE	63000 234400 07513 0 2 297400	0.00	2,994.14 2,994.14 2,994.14 2,994.14 3,170.82 3,170.82	3,170.82 3,170.82 0.00 0.00 0.00 0.00	0.00 12,329.92 12,329.92 9,335.78 6,341.64 3,170.82 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/28/20 20 1 P001 CK 2548024 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		222.27	222.27
8914 16	CARRASCO, YANIRIS & SANDRA E. 91 22ND AVENUE, APT 2 PATERSON, NJ 91 22ND AVE	50500 164600 07513 0 2 215100	*Lien**Lien*	2,166.53 2,166.53 2,166.53 2,166.53 2,293.35 2,293.35	2,293.35 2,293.35 0.00 0.00 0.00 0.00	0.00 8,919.76 8,919.76 6,753.23 4,586.70 2,293.35 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/21/20 20 1 P001 CK 2790364 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.59	226.59

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8914 18	SANTARCANGELO, GIUSEPPE & ANNA H/W 16 DAVID ALAN WAY MONTVILLE NJ 83-85 22ND AVE	56800 165900 07045 0 2 222700	0.00	2,457.03 2,457.02	2,374.38 2,374.38	0.00 9,662.81 9,662.81
		08/29/19 19 3 P001 CK 4782		2,448.74	0.00	7,214.07
		11/09/19 19 3 P001 CK 4812		8.29	0.00	7,205.78
		11/09/19 19 4 P001 CK 4812		2,455.73	0.00	4,750.05
		03/28/20 19 4 P001 CK 4868		1.29	0.00	4,748.76
		03/28/20 20 1 P001 CK 4868		2,373.09	0.00	2,375.67
		06/13/20 20 1 P001 CK 4902		1.29	0.02	2,374.38
		06/13/20 20 2 P001 CK 4902		2,373.07	0.00	1.31
		08/21/20 20 2 P001 CK 4943		1.31	0.02	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			258.99	258.99
8914 19	SANTARCANGELO, GIUSEPPE & ANNA H/W 16 DAVID ALAN WAY MONTVILLE NJ 81 22ND AVE	50500 133000 07045 0 2 183500	0.00	1,847.93 1,847.93	1,956.44 1,956.44	0.00 7,608.74 7,608.74
		08/29/19 19 3 P001 CK 4782		1,840.92	0.00	5,767.82
		11/09/19 19 3 P001 CK 4812		7.01	0.00	5,760.81
		11/09/19 19 4 P001 CK 4812		1,840.92	0.00	3,919.89
		03/28/20 19 4 P001 CK 4868		7.01	0.00	3,912.88
		03/28/20 20 1 P001 CK 4868		1,949.43	0.00	1,963.45
		06/13/20 20 1 P001 CK 4902		7.01	0.09	1,956.44
		06/13/20 20 2 P001 CK 4902		1,949.34	0.00	7.10
		08/21/20 20 2 P001 CK 4943		7.10	0.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			135.10	135.10
		Utility Delinquent Int/Pnlty:			0.02	135.12
8914 24	CORDERO, CESAR 1039 EAST 23RD ST PATERSON, NJ 1039-1041 E 23RD ST	56800 130900 07513 0 2 187700	0.00	1,888.49 1,888.49	2,001.22 2,001.21	0.00 7,779.41 7,779.41
		08/28/19 19 3 P001 CK		1,888.49	0.00	5,890.92
		11/07/19 19 4 P001 CK		1,888.49	0.00	4,002.43
		03/11/20 20 1 P001 CK		2,001.22	0.00	2,001.21
		05/07/20 20 2 P001 CK		2,001.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			436.29	436.29
		Utility Delinquent Int/Pnlty:			10.52	446.81
8914 30	MARTINEZ, MARIA A. 1023 E 23RD ST PATERSON NJ 1021-1023 E 23RD ST	56800 191300 07513 0 2 248100	*Lien**Lien*	2,497.94 2,497.93	2,645.19 2,645.18	0.00 10,286.24 10,286.24
		08/28/19 19 3 P001 CK		2,497.94	0.00	7,788.30
		11/07/19 19 4 P001 CK		2,497.93	0.00	5,290.37
		03/11/20 20 1 P001 CK		2,645.19	0.00	2,645.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8914	30	MARTINEZ, MARIA A. 05/07/20 20 2 P001 CK	Continued	2,645.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		800.29	800.29
			Utility Delinquent Int/Pnlty:		26.39	826.68
8914 33	GOMEZ, LUIS 1013 EAST 23RD ST PATERSON NJ 1013-1015 E 23RD ST	50400 196200 07513 0 2 246600 08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK	0.00	2,708.99 2,708.98 2,708.99 2,708.98 2,629.20 2,629.19	2,629.20 2,629.19 0.00 0.00 0.00 0.00	0.00 10,676.36 10,676.36 7,967.37 5,258.39 2,629.19 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		707.07	707.07
			Utility Delinquent Int/Pnlty:		10.58	717.65
8915 2	JAQUEZ, DANILO 446 21ST AVE PATERSON NJ 446 21ST AVE	32900 00660 126500 07513 0 2 159400 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	*Lien**Lien*	1,605.83 1,605.82 1,605.83 1,605.82 1,699.49 1,699.49	1,699.49 1,699.49 0.00 0.00 0.00 0.00	0.00 6,610.63 6,610.63 5,004.80 3,398.98 1,699.49 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		189.34	189.34
8915 3	VILLAMAN, ANGELINA 448 21ST AVE PATERSON, NJ 448 21ST AVE	32900 184200 07513 0 2 217100 09/03/19 19 3 P001 CK 5289 06/18/20 19 4 P901 CK 06/18/20 20 1 P901 CK 09/11/20 20 2 P201 CK 81461	*Lien**Lien*	2,187.43 2,187.43 2,187.43 2,187.43 2,314.68 2,314.67	2,314.68 2,314.67 0.00 153.69 158.56 150.45	0.00 9,004.21 9,004.21 6,816.78 4,629.35 2,314.67 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4.12	4.12
8915 10	GUARDIA, NORMA E. & MIGUEL & JOSE 1018-1022 E 23RD ST PATERSON NJ 1018-1022 E 23RD ST	72500 00660 173100 07513 0 2 245600 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	0.00	2,469.93 2,469.93 2,469.93 2,469.93 2,618.54 2,618.53	2,618.54 2,618.53 0.00 0.00 0.00 0.00	0.00 10,176.93 10,176.93 7,707.00 5,237.07 2,618.53 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		480.28	480.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8915	10	GUARDIA, NORMA E. & MIGUEL & JOSE	Continued			
			Utility Delinquent Int/Pnlty:		14.64	494.92
8915 11	MARTINEZ, JOSE & MARTINEZ, MRIA H/W 1024 E 23RD ST PATERSON NJ 1022-1026 E 23RD ST	54600 00660 144000 07513 0 2 198600	0.00	1,999.76 1,999.75	2,117.43 2,117.42	0.00 8,234.36 8,234.36
		08/28/19 19 3 P001 CK		1,999.76	0.00	6,234.60
		11/07/19 19 4 P001 CK		1,999.75	0.00	4,234.85
		03/11/20 20 1 P001 CK		2,117.43	0.00	2,117.42
		05/07/20 20 2 P001 CK		2,117.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		363.58	363.58
			Utility Delinquent Int/Pnlty:		4.81	368.39
8915 15	RIVERA, VICTOR A. 14 FAIRVIEW PL BLOOMFIELD NJ 1036-1038 E 23RD ST	56800 85100 07003 0 2 141900	*Lien**Lien*	1,428.06 1,428.06	1,512.91 1,512.90	0.00 5,881.93 5,881.93
		08/14/19 19 3 P001 CK 387068		1,428.06	0.00	4,453.87
		11/07/19 19 4 P001 CK		1,428.06	0.00	3,025.81
		03/11/20 20 1 P001 CK		1,512.91	0.00	1,512.90
		05/07/20 20 2 P001 CK		1,512.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		133.61	133.61
			Utility Delinquent Int/Pnlty:		1.77	135.38
8915 16	NEGRETE, SEVERIANO & OLGA 1040 E 23RD ST PATERSON NJ 1038-1040 E 23RD ST	56800 00660 125300 07513 0 2 182100	*Lien**Lien*	1,832.98 1,832.97	1,941.51 1,941.50	0.00 7,548.96 7,548.96
		08/28/19 19 3 P001 CK		1,832.98	0.00	5,715.98
		11/07/19 19 4 P001 CK		1,832.97	0.00	3,883.01
		03/11/20 20 1 P001 CK		1,941.51	0.00	1,941.50
		05/07/20 20 2 P001 CK		1,941.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		400.20	400.20
			Utility Delinquent Int/Pnlty:		13.31	413.51
8915 18	OBER, AREIZA L. & TORRES, SONIA M. 52 ROONEY ST CLIFTON, NJ 1044-1046 E 23RD ST	56800 00660 219300 07011 0 2 276100		3,020.76 3,020.75	2,943.72 2,943.72	0.00 11,928.95 11,928.95
		08/28/19 19 3 P001 CK		3,020.76	0.00	8,908.19
		11/07/19 19 4 P001 CK		3,020.75	0.00	5,887.44
		03/11/20 20 1 P001 CK		2,943.72	0.00	2,943.72
		05/07/20 20 2 P001 CK		2,943.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		191.50	191.50

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8915 20	DE LA HOZ,WILSON 1052 E.23RD STREET PATERSON NJ 1050-1052 E 23RD ST	56800 00660 221200 07513 0 2 278000	0.00	3,041.75 3,041.74 3,041.75 3,041.74 2,963.98 2,963.97	2,963.98 2,963.97 0.00 0.00 0.00 0.00	0.00 12,011.44 12,011.44 8,969.69 5,927.95 2,963.97 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.01	212.01
8915 23	TAVERAS,JULIUS & PICHARDO-ANGLERO,E 69 22ND AVENUE PATERSON, NJ 69-71 22ND AVE	56800 00660 163400 07513 0 2 220200	0.00	2,217.09 2,217.09 2,217.09 2,217.09 2,347.73 2,347.72	2,347.73 2,347.72 0.00 0.00 0.00 0.00	0.00 9,129.63 9,129.63 6,912.54 4,695.45 2,347.72 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	398.12	398.12
				Utility Delinquent Int/Pnlty:	5.26	403.38
8915 26	GABRIEL, CARLOS 1053 E 22ND ST PATERSON NJ 1053 E 22ND ST	50500 85329 127800 07513 0 2 178300	0.00	1,796.39 1,796.38 1,796.39 1,796.38 1,901.00 1,900.99	1,901.00 1,900.99 0.00 0.00 0.00 0.00	0.00 7,394.76 7,394.76 5,598.37 3,801.99 1,900.99 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	702.53	702.53
				Utility Delinquent Int/Pnlty:	22.59	725.12
8915 27	ARIAS,JUAN 1051 E 22ND ST PATERSON NJ 1051 E 22ND ST	50500 00660 146300 07513 0 2 196800	0.00	1,982.99 1,982.99 1,982.99 1,982.99 2,098.24 2,098.24	2,098.24 2,098.24 0.00 0.00 0.00 0.00	0.00 8,162.46 8,162.46 6,179.47 4,196.48 2,098.24 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.98	170.98

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8915 28	DIAZ, LUZ JANET 1049 E 22ND ST PATERSON NJ 1049 E 22ND ST	50500 124300 07513 0 2 174800	0.00	1,760.62 1,760.62	1,863.68 1,863.68	0.00 7,248.60 7,248.60
		08/20/19 19 3 P001 CK 752		1,760.62	0.00	5,487.98
		11/07/19 19 4 P001 CK 763		1,760.62	0.00	3,727.36
		02/28/20 20 1 P001 CK 790		1,863.68	0.00	1,863.68
		04/27/20 20 2 P001 CK 179		1,863.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			285.84	285.84
		Utility Delinquent Int/Pnlty:			3.78	289.62
8915 30	SALAS, ROSARIO 1045 E. 22ND STREET PATERSON NJ 1045 E 22ND ST	50500 125000 07513 0 2 175500	0.00	1,767.56 1,767.56	1,871.15 1,871.14	0.00 7,277.41 7,277.41
		06/14/20 19 3 P001 CK 0004237557		1,767.56	145.28	5,509.85
		06/14/20 19 4 P001 CK 0004237557		1,767.56	195.32	3,742.29
		06/14/20 20 1 P001 CK 0004237557		1,871.15	104.29	1,871.14
		06/14/20 20 2 P001 CK 0004237557		0.00	38.36	1,871.14
		06/14/20 20 2 P001 CK 0004237557		1,095.15	0.00	775.99
		06/14/20 20 2 P001 CK 7037010415		775.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			741.86	741.86
		Utility Delinquent Int/Pnlty:			18.25	760.11
8915 32	HOGUE, CHARLES A. 1038 EAST 22ND STREET PATERSON NJ 1039-1041 E 22ND ST	63000 101700 07513 0 2 164700	0.00	1,656.21 1,656.20	1,756.00 1,755.99	0.00 6,824.40 6,824.40
		08/28/19 19 3 P001 CK		1,656.21	0.00	5,168.19
		11/07/19 19 4 P001 CK		1,656.20	0.00	3,511.99
		03/11/20 20 1 P001 CK		1,756.00	0.00	1,755.99
		05/07/20 20 2 P001 CK		1,755.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			7.01	67.01
8915 33	MONTOYA, ROBINSON & RAMIREZ, FABIOLA 1037 EAST 22ND STREET PATERSON, NJ 1037 E 22ND ST	50500 141100 07503 0 2 191600	*Lien**Lien* 0.00	1,929.30 1,929.29	2,042.80 2,042.80	0.00 7,944.19 7,944.19
		08/28/19 19 3 P001 CK		1,929.30	0.00	6,014.89
		11/07/19 19 4 P001 CK		1,929.29	0.00	4,085.60
		03/11/20 20 1 P001 CK		2,042.80	0.00	2,042.80
		05/07/20 20 2 P001 CK		2,042.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			279.37	279.37
		Utility Delinquent Int/Pnlty:			3.69	283.06

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8915 34	VALENCIA, JOSE & ELSA H/W 1035 E 22ND ST PATERSON NJ 1035 E 22ND ST	50500 00660 93000 07513 0 2 143500	0.00	1,445.00 1,444.99	1,529.97 1,529.96	0.00 5,949.92 5,949.92
		08/28/19 19 3 P001 CK		1,445.00	0.00	4,504.92
		08/15/19 19 4 JHB Homestead Credi		83.50-	0.00	4,421.42
		11/07/19 19 4 P001 CK		1,361.49	0.00	3,059.93
		03/11/20 20 1 P001 CK		1,529.97	0.00	1,529.96
		05/07/20 20 2 P001 CK		1,529.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			91.09	91.09
8915 37	RESTITUYO, FELIX 1025 E 22ND ST PATERSON NJ 1025-1027 E 22ND ST	63000 117800 07513 0 2 180800	0.00	1,817.94 1,817.94	1,927.65 1,927.65	0.00 7,491.18 7,491.18
		08/31/19 19 3 P001 CK 12477		1,817.94	0.00	5,673.24
		11/16/19 19 4 P001 CK 91434		1,817.94	0.00	3,855.30
		05/03/20 20 1 P001 CK 101216		1,899.20	28.45	1,956.10
		06/18/20 20 1 P901 CK		28.45	0.64	1,927.65
		07/20/20 20 2 P201 CK 14763		1,927.65	76.14	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			354.95	354.95
		Utility Delinquent Int/Pnlty:			4.69	359.64
8915 39	ACOSTA, JOHN J. & CLARA 1017 E 22ND ST PATERSON NJ 1017-1019 E 22ND ST	63000 DS001 00660 145200 07513 0 2 208200	250.00	2,032.41 2,032.41	2,157.28 2,157.28	0.00 8,379.38 8,379.38
		08/28/19 19 3 P001 CK		2,032.41	0.00	6,346.97
		08/15/19 19 4 JHB Homestead Credi		260.37-	0.00	6,086.60
		11/07/19 19 4 P001 CK		1,772.04	0.00	4,314.56
		03/13/20 20 1 P001 CK		2,157.28	0.00	2,157.28
		05/12/20 20 2 P001 CK		2,157.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.99	143.99
8916 3	MATEO, ROMAN FERRERAS, ODRIS 432 21ST AVE PATERSON NJ 432-434 21ST AVE	36000 00660 141700 07513 0 2 177700	0.00	1,789.37 1,789.37	1,894.60 1,894.60	0.00 7,367.94 7,367.94
		08/22/19 19 3 P001 CK		1,789.37	0.00	5,578.57
		11/04/19 19 4 R001 CK		1,789.37	0.00	7,367.94
	Original Payment Date: 11/04/19					
		11/04/19 19 4 P001 CK		1,789.37	0.00	5,578.57
		11/04/19 19 4 P001 CK		1,789.37	0.00	3,789.20
		03/05/20 20 1 P001 CK		1,894.60	0.00	1,894.60
		05/26/20 20 2 P001 CK		1,894.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			152.63	152.63

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8916 7	MARTINEZ, RAMON 1018-1020 E.22ND STREET PATERSON,NJ 1018-1020 E 22ND ST	63000 00660 196800 07513 0 2 259800	0.00	2,614.99 2,614.98 2,614.99 2,614.98 2,614.98 2,614.98 2,769.93 2,769.93	2,769.93 2,769.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,769.83 10,769.83 8,154.84 10,769.82 8,154.84 5,539.86 2,769.93 0.00
		Original Payment Date: 11/04/19		Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.49	218.49
8916 8	FAVARO, JENNIFER 1022 E 22ND ST PATERSON,NJ 1022 E 22ND ST	51000 186000 07505 0 2 237000	0.00	2,598.77 2,598.76 0.01 2,598.76 2,598.76 2,526.85 2,526.84	2,526.85 2,526.84 0.00 0.00 16.77 0.00 0.00	0.00 10,251.22 10,251.22 10,251.21 7,652.45 5,053.69 2,526.84 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.16	175.16
8916 12	TORRES, FELIX 1032-1034 E 22ND ST PATERSON NJ 1032-1034 E 22ND ST	63000 124200 07513 0 2 187200	0.00	1,883.53 1,883.53 1,883.53 1,758.60 1,995.89 1,963.33 32.55	1,995.89 1,995.88 0.00 0.00 0.00 55.22 0.88	0.00 7,758.83 7,758.83 5,875.30 5,750.37 3,991.77 1,995.88 32.55 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.55	151.55
8916 15	SOTO, ROGER A 1042 E 22ND ST PATERSON NJ 1040-1042 E 22ND ST	56800 103300 07513 0 2 160100	0.00	1,610.61 1,610.60 1,610.61 1,610.60 1,706.95 1,706.95	1,706.95 1,706.95 0.00 0.00 0.00 0.00	0.00 6,635.11 6,635.11 5,024.50 3,413.90 1,706.95 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	363.43	363.43
				Utility Delinquent Int/Pnlty:	8.96	372.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8916 16	GOMEZ ANDRES 1044 E 22ND ST PATERSON NJ 1044 E 22ND ST	50500 00597 96100 07513 0 2 146600	*Lien**Lien* 0.00	1,386.43 1,386.43	1,563.02 1,563.01	0.00 5,898.89 5,898.89
		08/22/19 19 3 P001 CK		1,386.43	0.00	4,512.46
		08/15/19 19 4 JHB Homestead Credi		290.62-	0.00	4,221.84
		11/04/19 19 4 R001 CK		1,095.81	0.00	5,317.65
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		1,095.81	0.00	4,221.84
		11/04/19 19 4 P001 CK		1,095.81	0.00	3,126.03
		03/05/20 20 1 P001 CK		1,563.02	0.00	1,563.01
		05/26/20 20 2 P001 CK		1,563.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.64	500.64
			Utility Delinquent Int/Pnlty:		9.77	510.41
8916 19	VALENCIA-GIRALDO L& CARMONA MARIN,N 1050 E 22ND ST PATERSON,NJ 1050 E 22ND ST	50500 150100 07513 0 2 200600	0.00	2,257.33 2,257.32	2,138.75 2,138.75	0.00 8,792.15 8,792.15
		08/28/19 19 3 P001 CK		2,257.33	0.00	6,534.82
		11/07/19 19 4 P001 CK		2,257.32	0.00	4,277.50
		03/11/20 20 1 P001 CK		2,138.75	0.00	2,138.75
		05/07/20 20 2 P001 CK		2,138.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		159.11	159.11
8916 20	VASCONES, DOLORES J. 100 PARKVIEW AVENUE ELMWOOD PARK, NJ 1052 E 22ND ST	50500 92500 07407 0 2 143000	0.00	1,440.04 1,440.03	1,524.64 1,524.63	0.00 5,929.34 5,929.34
		06/17/20 19 3 P001 CS		1,440.04	101.12	4,489.30
		06/17/20 19 4 P001 CS		1,440.03	158.96	3,049.27
		06/17/20 20 1 P001 CS		1,524.64	103.68	1,524.63
		06/17/20 20 2 P001 CS		0.00	35.07	1,524.63
		09/12/20 20 2 P001 CK 2274		1,524.63	61.75	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		205.86	205.86
8916 24	LORA,ROBINSON A.& LORA,MARIA M. H/W 1060 E 22ND ST PATERSON NJ 1060 E 22ND ST	50500 00672 281100 07513 0 4A 331600	0.00	3,646.19 3,646.19	3,535.45 3,535.45	0.00 14,363.28 14,363.28
		08/27/19 19 3 P001 CK		3,646.19	0.00	10,717.09
		10/30/19 19 4 P001 CK		3,646.19	0.00	7,070.90
		03/11/20 20 1 P001 CK		3,535.45	0.00	3,535.45
		05/05/20 20 2 P001 CK		3,535.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		398.72	398.72
			Utility Delinquent Int/Pnlty:		31.19	429.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8916 27	RIVAS, PORFIRIO 399 E 21ST ST PATERSON NJ 399 E 21ST ST	50500 00660 166700 07513 0 2 217200	*Lien**Lien* 0.00	 2,187.35 2,187.35 2,187.35 2,187.35 2,315.74 2,315.74	 2,315.74 2,315.74 0.00 0.00 0.00 0.00	 0.00 9,006.18 9,006.18 6,818.83 4,631.48 2,315.74 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 305.19 317.57
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 305.19 12.38	0.00 305.19 317.57
8916 31	TAPIA CELSO S & MARTINEZ B& TAPIA G 389-391 EAST 21ST ST PATERSON NJ 389-391 E 21ST ST	63000 00660 148400 07513 0 2 211400	 0.00	 2,126.64 2,126.63 2,126.64 2,126.63 2,126.63 2,126.63 2,253.90 2,253.90	 2,253.90 2,253.90 0.00 0.00 0.00 0.00 0.00 0.00	 0.00 8,761.07 8,761.07 6,634.43 8,761.06 6,634.43 4,507.80 2,253.90 0.00
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 04/04/20 20 2 P001 CK 44229				0.00 0.00 0.00 0.00 0.00 0.00 0.00
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 540.61 7.10	0.00 540.61 547.71
8917 1	MARTIN, JUAN RODRIGUEZ, ANTONIO 357 21ST AVE PATERSON, NJ 406-408 21ST AVE	90000 01175 250800 07501 0 4A 340800	 0.00	 3,748.14 3,748.13 3,748.14 3,748.14 3,748.14 3,748.13 3,748.13	 3,633.54 3,633.54 217.39 217.39 556.60 48.73 48.73	 0.00 14,763.35 14,763.35 11,015.21 14,763.35 11,015.21 7,267.08 11,015.21
		11/27/19 19 3 P001 CK 136 12/12/19 19 3 R001 CK 136 Original Payment Date: 11/27/19 05/28/20 19 3 P201 CK 12782 11/27/19 19 4 P001 CK 136 12/12/19 19 4 R001 CK 136 Original Payment Date: 11/27/19 05/28/20 19 4 P201 CK 12782 05/28/20 20 1 P201 CK 12782				0.00 0.00 0.00 0.00 0.00 0.00 0.00
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		379.70 631.13 8.35	4,013.24 4,644.37 4,652.72
8917 3	POLIO, JANNETH 410-412 21ST AVENUE PATERSON NJ 410-412 21ST AVE	32900 00660 153000 07513 0 2 185900	*Lien**Lien* 0.00	 1,872.80 1,872.79 1,872.80 1,872.79	 1,982.03 1,982.02 0.00 0.00	 0.00 7,709.64 7,709.64 5,836.84 3,964.05
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8917	3	POLIO, JANNETH	Continued			
		03/11/20 20 1 P001 CK		1,982.03	0.00	1,982.02
		05/07/20 20 2 P001 CK		1,982.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		280.45	280.45
			Utility Delinquent Int/Pnlty:		3.71	284.16
8917 6	CRUZ, ERASMO & JOSEFA H/W 418 21ST AVE PATERSON NJ 418 21ST AVE	32900 00672 148400 07513 0 2 181300	0.00	1,826.12 1,826.12	1,932.98 1,932.98	0.00 7,518.20 7,518.20
		08/27/19 19 3 P001 CK		1,826.12	0.00	5,692.08
		10/30/19 19 4 P001 CK		1,826.12	0.00	3,865.96
		03/11/20 20 1 P001 CK		1,932.98	0.00	1,932.98
		05/05/20 20 2 P001 CK		1,932.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		824.04	824.04
			Utility Delinquent Int/Pnlty:		29.44	853.48
8917 8	CABRAL, JOHN & FLORANGELA H/W 364-366 E 21ST ST PATERSON, NJ 364-366 E 21ST ST	51900 101400 07513 0 2 153300	0.00	1,543.21 1,543.20	1,634.45 1,634.45	0.00 6,355.31 6,355.31
		09/10/19 19 3 P001 CK 1881		1,529.36	13.84	4,825.95
		09/10/19 19 3 P001 VT		13.85	0.00	4,812.10
		11/06/19 19 4 P001 CK 3768998132		1,543.20	0.00	3,268.90
		03/02/20 20 1 P001 CK 3776613136		1,634.45	0.00	1,634.45
		08/14/20 20 2 P001 CK 10520		1,634.45	38.45	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.64	370.64
			Utility Delinquent Int/Pnlty:		4.90	375.54
8917 12	EAST 21ST STREET HOLDINGS LLC P O. BOX 1504 PATERSON, NJ 374-376 E 21ST ST	67900 08131 291000 07509 0 2 358900	0.00	3,843.64 3,843.64	3,826.52 3,826.52	0.00 15,340.32 15,340.32
		08/21/19 19 3 P001 CK 10037725		3,843.64	0.00	11,496.68
		11/09/19 19 4 P001 CK 10039618		3,843.64	0.00	7,653.04
		03/16/20 20 1 P001 CK 3777755343		3,826.52	0.00	3,826.52
		03/18/20 20 2 P001 CK 10040080		3,826.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.38	236.38
8917 27	SERRANO, PABLO 21 22ND AVE PATERSON NJ 21 22ND AVE	49100 141800 07501 0 2 190900	0.00	1,921.29 1,921.28	2,035.34 2,035.33	0.00 7,913.24 7,913.24
		08/29/19 19 3 P001 CK 7036148532		1,921.29	0.00	5,991.95
		11/09/19 19 4 P001 CK 7036357429		1,921.28	0.00	4,070.67
		03/11/20 20 1 P001 CK		2,035.34	0.00	2,035.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8917	27	SERRANO,PABLO		Continued		
		05/05/20 20 2 P001 CK		2,035.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	883.28	883.28
				Utility Delinquent Int/Pnlty:	18.83	902.11
8917	VAGNI, OSVALDO & NELLY H/W	40800				0.00
31	87 E 20TH ST	00660 104700		1,465.89	1,551.29	
	PATERSON NJ	07513 0		1,465.89	1,551.29	6,034.36
	87-89 E 20TH ST	2 145500 0.00				6,034.36
		08/27/19 19 3 P001 CK		1,465.89	0.00	4,568.47
		08/15/19 19 4 JHB Homestead Credi		205.14-	0.00	4,363.33
		10/30/19 19 4 P001 CK		1,260.75	0.00	3,102.58
		03/11/20 20 1 P001 CK		1,551.29	0.00	1,551.29
		05/05/20 20 2 P001 CK		1,551.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.01	151.01
8917	TAVERAS,SIXTO E & HELIANNA	50700				0.00
32	85-87 E 20TH ST	00672 138300		1,903.53	2,015.08	
	PATERSON NJ	07513 0		1,903.52	2,015.07	7,837.20
	85-87 E 20TH ST	2 189000 0.00				7,837.20
		07/30/19 19 3 P001 CK 21972		2,013.75	0.00	5,823.45
		09/10/19 19 3 J063 TRCR		110.22	0.00	5,933.67
		09/10/19 19 4 J063 TRCR		110.22-	0.00	5,823.45
		11/07/19 19 4 P001 CK		1,793.30	0.00	4,030.15
		03/11/20 20 1 P001 CK		2,015.08	0.00	2,015.07
		05/07/20 20 2 P001 CK		2,015.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.65	242.65
				Utility Delinquent Int/Pnlty:	3.21	245.86
8917	PENA-MARTE,FELIPE & SANTANA-MARTE,G	48400				0.00
34	81 E 20TH ST	00660 84500		1,337.77	1,416.95	
	PATERSON NJ	07501 0		1,337.77	1,416.95	5,509.44
	81 E 20TH ST	2 132900 0.00				5,509.44
		08/28/19 19 3 P001 CK		1,337.77	0.00	4,171.67
		11/07/19 19 4 P001 CK		1,337.77	0.00	2,833.90
		03/11/20 20 1 P001 CK		1,416.95	0.00	1,416.95
		05/07/20 20 2 P001 CK		1,416.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	93.25	93.25
8917	LINDSEY,LOURDES	48900				0.00
37	69-71 E.20TH STREET	00660 204600		2,785.99	2,702.77	
	PATERSON,NJ	07513 0		2,785.98	2,702.76	10,977.50
	69-71 E 20TH ST	2 253500 0.00				10,977.50
		08/21/19 19 3 P001 CK 029345		2,785.99	0.00	8,191.51
		11/06/19 19 4 P001 CK 153198		2,785.98	0.00	5,405.53
		03/10/20 20 1 P001 CK 396369		2,702.77	0.00	2,702.76

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8917	37	LINDSEY, LOURDES	Continued			
		05/16/20 20 2 P001 CK 512424		2,702.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		762.45	762.45
			Utility Delinquent Int/Pnlty:		22.14	784.59
8917	SALCEDO, FELIX A.	48600				0.00
38	67 E 20TH ST	00660 152400		2,197.83	2,143.02	
	PATERSON NJ	07501 0		2,197.82	2,143.02	8,681.69
	67-69 E 20TH ST	2 201000 0.00				8,681.69
		08/28/19 19 3 P001 CK		2,197.83	0.00	6,483.86
		11/07/19 19 4 P001 CK		2,197.82	0.00	4,286.04
		03/11/20 20 1 P001 CK		2,143.02	0.00	2,143.02
		05/07/20 20 2 P001 CK		2,143.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.85	236.85
8918	DRD PROPERTIES, LLC	51200				0.00
3	237 E 54TH ST	01977 203100		2,796.07	2,711.29	
	ELMWOOD PARK N.J.	07407 0		2,796.06	2,711.29	11,014.71
	396 21ST AVE	4A 254300 0.00				11,014.71
		08/23/19 19 3 P001 CK 127922		2,796.07	0.00	8,218.64
		10/29/19 19 4 P001 CK 128947		2,796.06	0.00	5,422.58
		03/07/20 20 1 P001 CK 129694		2,711.29	0.00	2,711.29
		05/03/20 20 2 P001 CK 129848		2,711.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		556.93	556.93
			Utility Delinquent Int/Pnlty:		12.64	569.57
8918	A&P INVESTMENT PROPERTIES, LLC	32900	*Lien**Lien*			0.00
6	64 E 20TH STREET	112500		1,302.46	1,550.22	
	PATERSON, NJ	07513 0		1,302.46	1,550.22	5,705.36
	64 E 20TH ST	2 145400 0.00				5,705.36
		01/17/20 19 3 P201 CK 7143		1,302.46	108.10	4,402.90
		01/17/20 19 4 P201 CK 7143		1,302.46	49.49	3,100.44
		05/28/20 20 1 P201 CK 2633		1,550.22	90.69	1,550.22
		09/11/20 20 2 P201 CK 3762		1,550.22	100.76	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		300.96	300.96
			Utility Delinquent Int/Pnlty:		3.98	304.94
8918	HERNANDEZ, EDWIN A. & HERNANDEZ, C. & D	56800	*Lien**Lien*			0.00
9	70-72 E. 20TH STREET	00660 207300		2,885.67	2,815.78	
	PATERSON NJ	07513 0		2,885.67	2,815.78	11,402.90
	70-72 E 20TH ST	2 264100 0.00				11,402.90
		08/28/19 19 3 P001 CK		2,885.67	0.00	8,517.23
		11/07/19 19 4 P001 CK		2,885.67	0.00	5,631.56
		03/11/20 20 1 P001 CK		2,815.78	0.00	2,815.78
		05/07/20 20 2 P001 CK		2,815.78	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8918	9	HERNANDEZ, EDWIN A. & HERNANDEZ, C. & D Continued				
				Utility Principal Bal:	724.20	724.20
				Utility Delinquent Int/Pnlty:	9.58	733.78
8918 10	ORTIZ, BETTY A. 74 E 20TH ST PATERSON NJ 74 E 20TH ST	50500 00597 91400 07513 0 2 141900	0.00	1,429.14 1,429.13	1,512.91 1,512.90	0.00 5,884.08 5,884.08
		05/29/19 19 3 J063 TRCR		46.88-	0.00	5,837.20
		08/28/19 19 3 P001 CK		1,382.26	0.00	4,454.94
		08/15/19 19 4 JHB Homestead Credi		211.72-	0.00	4,243.22
		11/16/19 19 4 P001 CK 80016908		1,217.41	0.00	3,025.81
		03/11/20 20 1 P001 CK		1,512.91	0.00	1,512.90
		05/07/20 20 2 P001 CK		1,512.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.02	180.02
			Utility Delinquent Int/Pnlty:		2.38	182.40
8918 11	OCCHIPINTI, JOSEPH & WF ONE W. PARKWAY PEQUANNOCK, NJ 76 E 20TH ST	50500 114000 07440 0 2 164500	*Lien**Lien*	1,656.38 1,656.37	1,753.87 1,753.86	0.00 6,820.48 6,820.48
		11/19/19 19 3 P001 CK 9230		1,589.30	67.08	5,231.18
		01/17/20 19 3 P201 CK 7144		67.08	1.95	5,164.10
		01/17/20 19 4 P201 CK 7144		1,656.37	48.03	3,507.73
		05/28/20 20 1 P201 CK 2634		1,753.87	102.60	1,753.86
		09/11/20 20 2 P201 CK 3763		1,753.86	114.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		122.81	122.81
			Utility Delinquent Int/Pnlty:		1.62	124.43
8918 15	MALDONADO, JASMIN & MIGUEL 86 EAST 20TH ST PATERSON NJ 86 E 20TH ST	50500 00660 101300 07513 0 2 151800	0.00	1,528.34 1,528.33	1,618.46 1,618.45	0.00 6,293.58 6,293.58
		08/28/19 19 3 P001 CK		1,528.34	0.00	4,765.24
		11/07/19 19 4 P001 CK		1,528.33	0.00	3,236.91
		03/19/20 20 1 P001 CK 410352896		1,618.46	0.00	1,618.45
		05/07/20 20 2 P001 CK		1,618.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		194.07	194.07
			Utility Delinquent Int/Pnlty:		2.57	196.64
8918 18	QUIROZ, PAOLA A. 17 HILLMAN STREET CLIFTON, NJ 94-96 E 20TH ST	50400 00672 194500 07011 0 2 244900	0.00	2,671.70 2,671.70	2,611.07 2,611.07	0.00 10,565.54 10,565.54
		08/27/19 19 3 P001 CK		2,671.70	0.00	7,893.84
		08/15/19 19 4 JHB Homestead Credi		65.70-	0.00	7,828.14
		10/30/19 19 4 P001 CK		2,606.00	0.00	5,222.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8918	18	QUIROZ, PAOLA A.	Continued			
		03/11/20 20 1 P001 CK		2,611.07	0.00	2,611.07
		05/05/20 20 2 P001 CK		2,611.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		69.09	69.09
8918 22	COLEY, JAMES 1055 MADISON AVE PATERSON NJ 1055-1057 MADISON AVE	24300 00660 139200 07501 0 2 163500	0.00	1,645.39 1,645.38	1,743.20 1,743.20	0.00 6,777.17 6,777.17
		05/03/19 19 3 P001 CK 35514		164.03	0.00	6,613.14
		08/28/19 19 3 P001 CK		1,481.36	0.00	5,131.78
		08/15/19 19 4 JHB Homestead Credi		164.02-	0.00	4,967.76
		11/07/19 19 4 P001 CK		1,481.36	0.00	3,486.40
		03/11/20 20 1 P001 CK		1,743.20	0.00	1,743.20
		05/07/20 20 2 P001 CK		1,743.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		142.37	142.37
			Utility Delinquent Int/Pnlty:		0.39	142.76
8918 31	VASQUEZ, HUGO & TAMAYO, LUZ E. 1035 MADISON AVE PATERSON, NJ 1035 MADISON AVE	19400 00660 139900 07501 0 2 159300	0.00	1,604.83 1,604.83	1,698.42 1,698.42	0.00 6,606.50 6,606.50
		08/28/19 19 3 P001 CK		1,604.83	0.00	5,001.67
		08/15/19 19 4 JHB Homestead Credi		177.18-	0.00	4,824.49
		11/07/19 19 4 P001 CK		1,427.65	0.00	3,396.84
		03/13/20 20 1 P001 CK		1,698.42	0.00	1,698.42
		05/12/20 20 2 P001 CK		1,698.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		152.63	152.63
8918 32	EL SAYED ABDELAZIM, HANAN 1033 MADISON AVENUE PATERSON, NEW JERSEY 1033 MADISON AVE	19400 97200 07501 0 2 116600	0.00	1,172.97 1,172.97	1,243.16 1,243.16	0.00 4,832.26 4,832.26
		10/18/19 19 3 P001 CS		1,172.97	20.07	3,659.29
		12/11/19 19 4 P001 CS		1,172.97	10.43	2,486.32
		03/02/20 20 1 P001 CS		1,243.16	0.00	1,243.16
		10/28/20 20 2 P001 CS		1,152.48	48.90	90.68
			Per Diem Interest:		1.45	92.13
			Utility Principal Bal:		216.74	308.87
			Utility Delinquent Int/Pnlty:		2.87	311.74
8918 33	ANKASS, JOSE & PICHARDO, EVANGELINA 185 LEXINGTON AVE PATERSON NJ 1031 MADISON AVE	19400 00660 175400 07502 0 2 194800	0.00	1,897.55 1,897.54	2,076.92 2,076.91	0.00 7,948.92 7,948.92
		08/28/19 19 3 P001 CK		1,897.55	0.00	6,051.37
		11/07/19 19 4 P001 CK		1,897.54	0.00	4,153.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8918	33	ANKASS,JOSE & PICHARDO,EVANGELINA	Continued			
		03/11/20 20 1 P001 CK		2,076.92	0.00	2,076.91
		05/07/20 20 2 P001 CK		2,076.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3.10	3.10
8918	NJ ASSOC ON CORRECTION (A NJ N/P)	33500				0.00
35	986 S BROAD ST	106000		0.00	0.00	
	TRENTON NJ	08611 0		0.00	0.00	0.00
	1025-1027 MADISON AVE	15D 139500	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.33	2.33
			Utility Delinquent Int/Pnlty:		0.25	2.58
8918	RIVERA,ANGELIC& RIVERA,CHRISTOPHER	19400				0.00
37	1019 MADISON AVE	183600		2,253.15	2,164.35	
	PATERSON NJ	07501 0		2,253.14	2,164.34	8,834.98
	1019 MADISON AVE	2 203000	0.00			8,834.98
		04/29/19 19 3 J063 TR CR		118.38-	0.00	8,716.60
		08/22/19 19 3 P001 CK		2,134.77	0.00	6,581.83
		11/04/19 19 4 R001 CK		2,253.14	0.00	8,834.97
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,253.14	0.00	6,581.83
		11/04/19 19 4 P001 CK		2,253.14	0.00	4,328.69
		02/18/20 20 1 P001 CK 92091		2,164.35	0.00	2,164.34
		02/18/20 20 2 P001 CK 92091		9.32	0.00	2,155.02
		05/26/20 20 2 P001 CK		2,155.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		326.86	326.86
			Utility Delinquent Int/Pnlty:		4.32	331.18
8918	DELVALLE, JUAN F.& SANTIAGE,JUDY	17500				0.00
39	35 MANOR ROAD	00672 170900		2,092.30	2,008.68	
	DENVILLE NJ	07834 0		2,092.29	2,008.68	8,201.95
	1015 MADISON AVE	2 188400	0.00			8,201.95
		05/29/19 19 3 J063 TRCR		114.09-	0.00	8,087.86
		08/28/19 19 3 P001 CK		1,978.21	0.00	6,109.65
		11/07/19 19 4 P001 CK		2,092.29	0.00	4,017.36
		03/11/20 20 1 P001 CK		2,008.68	0.00	2,008.68
		05/07/20 20 2 P001 CK		2,008.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		194.74	194.74
9001	TUPETE, ROGELIO & VIELKA H/W	28500	*Lien**Lien*			0.00
2	548 MARKET ST	00660 232500		2,870.01	2,782.73	
	PATERSON NJ	07513 0		2,870.01	2,782.72	11,305.47
	548 MARKET ST	4A 261000	0.00			11,305.47
		08/28/19 19 3 P001 CK		2,870.01	0.00	8,435.46
		11/07/19 19 4 P001 CK		2,870.01	0.00	5,565.45
		03/11/20 20 1 P001 CK		2,782.73	0.00	2,782.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9001	2	TUPETE, ROGELIO & VIELKA H/W	Continued			
		05/07/20 20 2 P001 CK		2,782.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	412.30	412.30
				Utility Delinquent Int/Pnlty:	1.11	413.41
9001	3	ESPINAL, FRANCISCO	34300			0.00
	550 MARKET ST	00660 185900		2,430.10	2,347.73	
	PATERSON NJ	07513 0		2,430.09	2,347.72	9,555.64
	550 MARKET ST	2 220200	0.00			9,555.64
		08/28/19 19 3 P001 CK		2,430.10	0.00	7,125.54
		11/07/19 19 4 P001 CK		2,430.09	0.00	4,695.45
		03/11/20 20 1 P001 CK		2,347.73	0.00	2,347.72
		05/07/20 20 2 P001 CK		2,347.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.97	163.97
9001	6	PAULINO, RAFAEL BEATO & POZO, VICTORI	46800			0.00
	556 MARKET STREET	00597 119300	*Lien**Lien*	1,673.31	1,770.92	
	PATERSON, NJ	07513 0		1,673.30	1,770.92	6,888.45
	556 MARKET ST	2 166100	0.00			6,888.45
		08/28/19 19 3 P001 CK		1,673.31	0.00	5,215.14
		11/07/19 19 4 P001 CK		1,673.30	0.00	3,541.84
		03/11/20 20 1 P001 CK		1,770.92	0.00	1,770.92
		05/07/20 20 2 P001 CK		1,770.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	575.61	575.61
				Utility Delinquent Int/Pnlty:	15.16	590.77
9001	8	PEREZ, OCTAVIO	73100			0.00
	564 MARKET STREET	227000		3,019.83	3,199.61	
	PATERSON NJ	07513 0		3,019.82	3,199.60	12,438.86
	562-564 MARKET ST	2 300100	0.00			12,438.86
		08/28/19 19 3 P001 CK		3,019.83	0.00	9,419.03
		11/07/19 19 4 P001 CK		3,019.82	0.00	6,399.21
		03/11/20 20 1 P001 CK		3,199.61	0.00	3,199.60
		05/07/20 20 2 P001 CK		3,199.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	698.13	698.13
				Utility Delinquent Int/Pnlty:	16.33	714.46
9001	9	RODRIGUEZ WENCESLAO	66100			0.00
	1016 E 19TH ST	264500		3,609.38	3,524.79	
	PATERSON NJ	07501 0		3,609.38	3,524.78	14,268.33
	214-218 E 21ST ST	2 330600	0.00			14,268.33
		05/29/19 19 3 J063 TRCR		17.13-	0.00	14,251.20
		08/28/19 19 3 P001 CK		3,592.25	0.00	10,658.95
		11/07/19 19 4 P001 CK		3,609.38	0.00	7,049.57
		03/11/20 20 1 P001 CK		3,524.79	0.00	3,524.78
		07/07/20 20 2 P001 CK 41137132		3,437.60	87.18	87.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9001	9	RODRIGUEZ WENCESLAO	Continued			
		07/07/20 20 2 P001 CK 410424733		87.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		368.52	368.52
			Utility Delinquent Int/Pnlty:		4.72	373.24
9001 12	GUZMAN, ANDRES & NERCIDA & ANDRES JR 224 E 21ST ST PATERSON, NJ 224 E 21ST ST	53600 00660 222600 07514 0 2 276200	0.00	3,032.51 3,032.51	2,944.79 2,944.78	0.00 11,954.59 11,954.59
		08/28/19 19 3 P001 CK		3,032.51	0.00	8,922.08
		11/07/19 19 4 P001 CK		3,032.51	0.00	5,889.57
		03/11/20 20 1 P001 CK		2,944.79	0.00	2,944.78
		05/07/20 20 2 P001 CK		2,944.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		326.46	326.46
9001 13	PARGA, CUSTODIO & WF 188 OAKWOOD AVENUE NORTH Haledon, NJ 226 E 21ST ST	53600 157500 07508 0 2 211100	0.00	2,141.95 2,141.94	2,250.71 2,250.70	0.00 8,785.30 8,785.30
		08/14/19 19 3 P001 CK 1658		2,141.95	0.00	6,643.35
		11/12/19 19 4 P001 CK 1578		2,141.94	0.00	4,501.41
		02/25/20 20 1 P001 CK 1624		2,250.71	0.00	2,250.70
		06/06/20 20 2 P001 CK 1672		2,228.73	21.97	21.97
		08/22/20 20 2 P001 CK 1739		21.97	0.73	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.18	193.18
9001 14	REYES, JOSE & MARY 41 MAIR AVE TOTOWA NJ 228 E 21ST ST	53600 226800 07512 0 2 280400	0.00	3,081.67 3,081.67	2,989.57 2,989.57	0.00 12,142.48 12,142.48
		08/27/19 19 3 P001 CK 1756		3,081.67	0.00	9,060.81
		11/20/19 19 4 P001 CK 969		3,081.67	0.00	5,979.14
		03/28/20 20 1 P001 CK 1783		2,989.57	0.00	2,989.57
		05/23/20 20 2 P001 CK 1789		2,989.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		153.17	153.17
9001 18	GUTIERREZ, BERNARDA 17 19TH AVE PATERSON NJ 17 19TH AVE	50500 01516 151000 07513 0 2 201500	0.00	2,029.58 2,029.58	2,148.35 2,148.35	0.00 8,355.86 8,355.86
		08/28/19 19 3 P001 CK		2,029.58	0.00	6,326.28
		08/15/19 19 4 JHB Homestead Credi		105.53-	0.00	6,220.75
		11/07/19 19 4 P001 CK		1,924.05	0.00	4,296.70
		03/11/20 20 1 P001 CK		2,148.35	0.00	2,148.35
		05/07/20 20 2 P001 CK		2,148.35	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9001	18	GUTIERREZ, BERNARDA	Continued			
			Utility Principal Bal:		542.52	542.52
			Utility Delinquent Int/Pnlty:		7.17	549.69
9001 23	THOMPSON, WILLIAM V & LOIS H/W 887 MADISON AVE PATERSON NJ 887 MADISON AVE	23400 55500 07501 0 2 78900	*Lien**Sp Charges* 0.00	791.76 791.75	841.22 841.21	0.00 3,265.94 3,265.94
		01/17/20 19 3 P201 CK 884		791.76	65.72	2,474.18
		01/17/20 19 4 P201 CK 884		791.75	30.09	1,682.43
		05/28/20 20 1 P201 CK 1002		841.22	49.21	841.21
		09/11/20 20 2 P201 CK 3131		841.21	54.68	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
9001 24	ROSARIO, JOSE A. 885 MADISON AVENUE PATERSON NJ 885 MADISON AVE	23400 00660 95000 07501 0 2 118400	 0.00	1,189.75 1,189.74	1,262.36 1,262.35	0.00 4,904.20 4,904.20
		08/28/19 19 3 P001 CK		1,189.75	0.00	3,714.45
		11/07/19 19 4 P001 CK		1,189.74	0.00	2,524.71
		03/11/20 20 1 P001 CK		1,262.36	0.00	1,262.35
		05/07/20 20 2 P001 CK		1,262.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		245.89	245.89
			Utility Delinquent Int/Pnlty:		3.25	249.14
9001 29	PAREJA, CAMILO J & NERIDA J P.O.BOX 462 MOUNT FREEDOM, NJ 877 MADISON AVE	22700 94600 07970 0 2 117300	 0.00	1,179.92 1,179.91	1,250.63 1,250.62	0.00 4,861.08 4,861.08
		08/13/19 19 3 P001 CK 4197		1,179.92	0.00	3,681.16
		11/08/19 19 4 P001 CK 4222		1,179.91	0.00	2,501.25
		03/23/20 20 1 P001 CR 3778246975		1,250.63	14.45	1,250.62
		05/16/20 20 2 P001 CK 4258		1,250.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		58.16	58.16
9001 34	MENA, PEDRO A. & MENA, RAMONA 869 MADISON AVE PATERSON NJ 867-869 MADISON AVE	19400 00660 179300 07501 0 2 198700	 0.00	2,205.15 2,205.14	2,118.50 2,118.49	0.00 8,647.28 8,647.28
		08/22/19 19 3 P001 CK		2,205.15	0.00	6,442.13
		11/04/19 19 4 R001 CK		2,205.14	0.00	8,647.27
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,205.14	0.00	6,442.13
		11/04/19 19 4 P001 CK		2,205.14	0.00	4,236.99
		03/05/20 20 1 P001 CK		2,118.50	0.00	2,118.49
		05/26/20 20 2 P001 CK		2,118.49	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9001	34	MENA, PEDRO A. & MENA, RAMONA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		205.53	205.53
9001	35	SERNA, FERNANDO JR. 865-867 MADISON AVENUE PATERSON, NJ 865-867 MADISON AVE	19400 00672 198300 07513 0 2 217700 0.00 08/27/19 19 3 P001 CK 10/30/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/05/20 20 2 P001 CK	2,418.22 2,418.22 2,418.22 2,321.07 2,321.07 2,321.07	2,321.07 2,321.07 0.00 0.00 0.00 0.00	0.00 9,478.58 9,478.58 7,060.36 4,642.14 2,321.07 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
9001	36	FERMIN, YUNIOR & BENCOSME M. & ETAL 863 MADISON AVE PATERSON NJ 863-865 MADISON AVE	25000 00660 209100 07513 0 2 234100 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	2,580.78 2,580.78 2,580.78 2,495.93 2,495.92 2,495.92	2,495.93 2,495.92 0.00 0.00 0.00 0.00	0.00 10,153.41 10,153.41 7,572.63 4,991.85 2,495.92 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		612.91	612.91
			Utility Delinquent Int/Pnlty:		20.46	633.37
9001	40	GOMEZ, RAUL E 855 MADISON AVE PATERSON, NJ 855 MADISON AVE	12400 85237 149100 07501 0 2 161500 0.00 08/31/19 19 3 P001 CK 029308 10/19/19 19 4 P001 CK 029456 02/22/20 20 1 P001 CK 030255 05/09/20 20 2 P001 CK 030536	2,070.94 2,070.93 2,070.94 2,070.93 1,721.88 1,721.87	1,721.88 1,721.87 0.00 0.00 0.00 0.00	0.00 7,585.62 7,585.62 5,514.68 3,443.75 1,721.87 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.29	278.29
			Utility Delinquent Int/Pnlty:		3.68	281.97
9002	3	GRULLON, JOSE L. 582 MARKET STREET PATERSON, NJ 582-586 MARKET ST	83500 05925 264900 07503 0 4C 348400 0.00 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK	4,203.23 4,203.22 4,203.23 4,203.22 3,714.57 3,714.57	3,714.57 3,714.57 0.00 0.00 0.00 0.00	0.00 15,835.59 15,835.59 11,632.36 7,429.14 3,714.57 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		630.12	630.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9002	3	GRULLON,JOSE L.	Continued			
			Utility Delinquent Int/Pnlty:		15.07	645.19
9002 9	ARIAS, EMMANUEL DARIO 33-35 19TH AVENUE PATERSON, NJ 33-35 19TH AVE	56800 270100 07504 0 2 326900	*Lien**Lien* 0.00	3,995.50 3,995.49	3,485.35 3,485.34	0.00 14,961.68 14,961.68
		08/28/19 19 3 P001 CK		3,995.50	0.00	10,966.18
		11/07/19 19 4 P001 CK		3,995.49	0.00	6,970.69
		03/11/20 20 1 P001 CK		3,485.35	0.00	3,485.34
		05/07/20 20 2 P001 CK		3,485.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		650.63	650.63
			Utility Delinquent Int/Pnlty:		15.63	666.26
9002 10	SANCHEZ, EDWIN & BLANCA R H/W 2001 BORINQUEN LANE DELTONA FL 31-33 19TH AVE	56800 00660 178400 32738 0 2 235200	0.00	2,367.92 2,367.92	2,507.66 2,507.65	0.00 9,751.15 9,751.15
		08/28/19 19 3 P001 CK		2,367.92	0.00	7,383.23
		11/07/19 19 4 P001 CK		2,367.92	0.00	5,015.31
		03/11/20 20 1 P001 CK		2,507.66	0.00	2,507.65
		05/07/20 20 2 P001 CK		2,507.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.18	331.18
			Utility Delinquent Int/Pnlty:		4.38	335.56
9002 11	HERNANDEZ, JOSE & LYDIA H/W 27-29 19TH AVE PATERSON NJ 27-29 19TH AVE	63000 SC001 84000 07513 0 2 147000	250.00	1,415.03 1,415.03	1,504.78 1,504.78	0.00 5,839.62 5,839.62
		08/19/19 19 3 P001 CS		1,415.03	0.00	4,424.59
		08/15/19 19 4 JHB Homestead Credi		151.88-	0.00	4,272.71
		10/15/19 19 4 P001 CS		1,263.15	0.00	3,009.56
		03/11/20 20 1 P001 CS		1,504.78	0.00	1,504.78
		07/06/20 20 2 P001 CK 6772701621		1,504.78	17.12	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
9002 12	GREENCORP, LLC 421 5TH AVE. SUITE 1 PATERSON, NJ 227-229 E 21ST ST	63000 264400 07514 0 2 327400	0.00	3,588.43 3,588.42	3,490.68 3,490.67	0.00 14,158.20 14,158.20
		09/30/19 19 3 P001 CK 3766635081		3,588.43	81.28	10,569.77
		12/12/19 19 4 P001 CK 3771392359		3,588.42	56.48	6,981.35
		06/16/20 20 1 P001 CK 1472816376		3,490.68	179.37	3,490.67
		06/16/20 20 2 P001 CK 1472816376		0.00	78.54	3,490.67
		08/18/20 20 2 P001 CK 3787553870		3,490.67	108.21	0.00
			Per Diem Interest:		0.00	0.00

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9002	12	GREENCORP, LLC	Continued			
			Utility Principal Bal:		401.36	401.36
			Utility Delinquent Int/Pnlty:		5.31	406.67
9005 2	RAMOS, ADELIS & LYDIA E & ETALS 1 EVERGREEN COURT LINCOLN PK NJ 674-676 MARKET ST	35500 00363 247900 07035 0 2 283400	0.00	3,185.64 3,185.63	3,021.55 3,021.55	0.00 12,414.37 12,414.37
		08/19/19 19 3 P001 CK 1043441		3,185.64	0.00	9,228.73
		11/02/19 19 4 P001 CK 1044427		3,185.63	0.00	6,043.10
		02/22/20 20 1 P001 CK 1045662		3,021.55	0.00	3,021.55
		05/16/20 20 2 P001 CK 18148		3,021.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			586.94	586.94
		Utility Delinquent Int/Pnlty:			13.36	600.30
9005 6	FERGUSON, ELAINE 433 20TH AVE PATERSON NJ 431-433 20TH AVE	37600 00672 169100 07513 0 2 206700	0.00	2,081.12 2,081.12	2,203.79 2,203.79	0.00 8,569.82 8,569.82
		08/27/19 19 3 P001 CK		2,081.12	0.00	6,488.70
		10/30/19 19 4 P001 CK		2,081.12	0.00	4,407.58
		03/11/20 20 1 P001 CK		2,203.79	0.00	2,203.79
		05/05/20 20 2 P001 CK		2,203.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.42	334.42
		Utility Delinquent Int/Pnlty:			4.42	338.84
9005 10	MARTELL, LONGINA (ANGELICA) 421 20TH AVE PATERSON NJ 421-423 20TH AVE	34800 213500 07513 0 2 248300	0.00	2,502.07 2,502.07	2,647.32 2,647.32	0.00 10,298.78 10,298.78
		08/16/19 19 3 P001 CK 505		2,502.07	0.00	7,796.71
		11/06/19 19 4 P001 CK 506		2,502.07	0.00	5,294.64
		03/03/20 20 1 P001 CK 510		2,647.32	0.00	2,647.32
		05/05/20 20 2 P001 CK 511		2,647.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.53	205.53
9006 1	DURAN, NELSON 68 MADISON AVENUE PATERSON NJ 650-656 MARKET ST	150600 202500 07524 0 4A 353100	0.00	3,680.72 3,680.71	3,764.68 3,764.68	0.00 14,890.79 14,890.79
		10/09/19 19 3 P001 CK 1524		3,680.72	96.81	11,210.07
		12/02/19 19 4 P001 CK 1534		3,680.71	44.13	7,529.36
		02/19/20 20 1 P001 CK 1273		3,764.68	0.00	3,764.68
		06/16/20 20 2 P001 CK 1277		3,764.68	65.96	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			634.69	634.69
		Utility Delinquent Int/Pnlty:			60.22	694.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9006 4	GINAT PROPERTIES LLC 21 FAIRWAY DRIVE OLD BETHPAGE, NY 407-411 20TH AVE	427500 85189 664000 11804 0 4B 1091500	*Lien**Lien* 0.00	11,378.53 11,378.53	11,637.36 11,637.36	0.00 46,031.78 46,031.78
		08/27/19 19 3 P001 CK 4941		11,378.53	0.00	34,653.25
		11/02/19 19 4 P001 CK 5009		11,378.53	0.00	23,274.72
		03/18/20 20 1 P001 CK 5471		11,383.46	253.90	11,891.26
		03/18/20 20 1 J063 TR INT TO PRIN		0.00	253.90	11,891.26
		03/18/20 20 1 J063 TR INT TO PRIN		253.90-	0.00	11,637.36
		05/23/20 20 2 P001 CK 5639		11,637.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.70	492.70
		Utility Delinquent Int/Pnlty:			10.14	502.84
9006 5	HOLTERHOFF,GEORGE L.& HOLTERHOFF,S. 7 CARLSON CT PALM COAST, FL 413-415 20TH AVE	90000 200400 32137 0 4B 290400	0.00	3,246.42 3,246.41	3,096.19 3,096.18	0.00 12,685.20 12,685.20
		09/04/19 19 3 P001 CK 14898		3,246.42	0.00	9,438.78
		10/31/19 19 4 P001 CK 14949		3,246.41	0.00	6,192.37
		04/28/20 20 1 P001 CK 15065		3,020.38	75.80	3,171.99
		05/11/20 20 1 P001 CK 15097		75.81	0.00	3,096.18
		05/11/20 20 2 P001 CK 15097		3,020.38	0.00	75.80
		10/16/20 20 2 P001 CR 3790926629		75.80	2.78	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			146.48	146.48
		Utility Delinquent Int/Pnlty:			1.94	148.42
9006 6	HOLTERHOFF, GEORGE L & SANDRA E H/W 63 HONEYSUCKLE DRIVE MANAHAWKIN, NJ 401-405 20TH AVE	135000 145900 08050 0 4B 280900	0.00	3,140.42 3,140.41	2,994.90 2,994.89	0.00 12,270.62 12,270.62
		09/04/19 19 3 P001 CK 14897		3,140.42	0.00	9,130.20
		10/31/19 19 4 P001 CK 14950		3,140.41	0.00	5,989.79
		04/28/20 20 1 P001 CK 15064		2,922.49	72.41	3,067.30
		05/11/20 20 1 P001 CK 15098		72.41	0.00	2,994.89
		05/11/20 20 2 P001 CK 15098		2,922.48	0.00	72.41
		10/16/20 20 2 P001 CR 3790926286		72.41	2.66	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.98	296.98
		Utility Delinquent Int/Pnlty:			3.93	300.91
9006 9	CRUZ, WILMER SANTOS 921 EAST 24TH STREET PATERSON NJ 921 E 24TH ST	32900 245000 07513 0 2 277900	0.00	2,800.86 2,800.85	2,962.92 2,962.91	0.00 11,527.54 11,527.54
		08/28/19 19 3 P001 CK		2,800.86	0.00	8,726.68
		11/07/19 19 4 P001 CK		2,800.85	0.00	5,925.83
		03/11/20 20 1 P001 CK		2,962.92	0.00	2,962.91
		05/07/20 20 2 P001 CK		2,962.91	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9006	9	CRUZ, WILMER SANTOS	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		421.89	421.89
			Utility Delinquent Int/Pnlty:		5.58	427.47
9007 1	DAVIS, DAVID JR. & WIFE 40 RICHMOND STREET NEWARK, NJ 70-72 19TH AVE	105200 265200 07103 0 4A 370400	*Lien**Lien* 0.00	4,073.81 4,073.81	3,949.13 3,949.13	0.00 16,045.88 16,045.88
		06/19/19 19 3 P001 CK 40542		0.88	0.00	16,045.00
		08/16/19 19 3 P001 CK 40558		4,072.93	0.00	11,972.07
		06/18/20 19 4 P901 CK		4,073.81	462.38	7,898.26
		06/18/20 20 1 P901 CK		3,949.13	270.52	3,949.13
		07/20/20 20 2 P201 CK 14771		3,949.13	155.99	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		1.48	113.48
9007 5	CONCHA EASTWICK LANDHOLDINGS LLC 10 S. FRANKLIN TPK RAMSEY, NJ 918-924 E 24TH ST	176400 1104000 07446 0 4B 1280400	0.00	14,311.66 14,311.66	13,651.38 13,651.38	0.00 55,926.08 55,926.08
		04/30/19 19 3 P001 CK 1652/1653		490.39	0.00	55,435.69
		07/24/19 19 3 JTOC TR TO DUMMY ACC		490.39	0.00	55,926.08
		08/28/19 19 3 P001 CK 1357		14,311.66	0.00	41,614.42
		11/20/19 19 4 P001 CK 1364		14,311.66	0.00	27,302.76
		04/04/20 20 1 P001 CK 1286		13,651.38	0.00	13,651.38
		05/11/20 20 2 P001 CK 7653		13,651.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		29.22	279.22
9007 6	GALVAN, JOSE A. & GALVAN, MARTA I.H/W 928 E 24TH ST PATERSON NJ 924-928 E 24TH ST	43700 171700 07513 0 2 215400	0.00	2,363.16 2,363.15	2,296.55 2,296.54	0.00 9,319.40 9,319.40
		08/21/19 19 3 P001 CK 029318		2,363.16	0.00	6,956.24
		11/07/19 19 4 P001 CK 153178		2,363.15	0.00	4,593.09
		03/10/20 20 1 P001 CK 396355		2,296.55	0.00	2,296.54
		05/16/20 20 2 P001 CK 512431		2,296.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		357.15	357.15
			Utility Delinquent Int/Pnlty:		4.71	361.86
9007 7	CHIKHA, YOUSRA 930 E 24TH ST PATERSON NJ 928-930 E 24TH ST	54700 00660 159300 07513 0 2 214000	0.00	2,154.56 2,154.56	2,281.63 2,281.62	0.00 8,872.37 8,872.37
		08/28/19 19 3 P001 CK		2,154.56	0.00	6,717.81
		11/07/19 19 4 P001 CK		2,154.56	0.00	4,563.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9007	7	CHIKHA, YOUSRA	Continued			
		03/11/20 20 1 P001 CK		2,281.63	0.00	2,281.62
		05/07/20 20 2 P001 CK		2,281.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.12	139.12
			Utility Delinquent Int/Pnlty:		0.08	139.20
9007 8	WILLIAMS, JAMES E & WF 932 E 24TH ST PATERSON NJ 930-932 E 24TH ST	43700 SC001 167100 07504 0 2 210800 250.00		2,059.26 2,059.25	2,185.01 2,185.00	0.00 8,488.52 8,488.52
		12/02/19 19 3 P001 CK 3770448106		394.25	74.17	8,094.27
		01/01/20 19 3 P001 CK 3772312769		546.31	24.14	7,547.96
		01/06/20 19 3 P001 CK 3772551938		292.11	2.80	7,255.85
		01/07/20 19 3 P001 CK 3772656416		148.57	0.41	7,107.28
		01/15/20 19 3 R001 CK 3772312769		546.31	24.14	7,653.59
		Original Payment Date: 01/01/20				
		03/04/20 19 3 P001 CK 3776959194		1,224.33	34.89	6,429.26
		08/05/19 19 4 J052 NO PD5 FORM		250.00	0.00	6,679.26
		08/15/19 19 4 JHB Homestead Credi		271.54-	0.00	6,407.72
		12/02/19 19 4 P001 CK 3770448106		0.00	31.58	6,407.72
		01/01/20 19 4 P001 CK 3772312769		0.00	29.55	6,407.72
		01/06/20 19 4 P001 CK 3772551938		0.00	5.09	6,407.72
		01/07/20 19 4 P001 CK 3772656416		0.00	1.02	6,407.72
		01/15/20 19 4 R001 CK 3772312769		0.00	29.55	6,407.72
		Original Payment Date: 01/01/20				
		03/04/20 19 4 P001 CK 3776959194		82.71	58.07	6,325.01
		05/06/20 19 4 P001 CK 3781257638		835.60	60.61	5,489.41
		06/16/20 19 4 P001 CS		0.00	22.39	5,489.41
		06/16/20 19 4 P001 CK 107384		1,119.40	0.00	4,370.01
		05/06/20 20 1 P001 CK 3781257638		0.00	103.79	4,370.01
		06/16/20 20 1 P001 CS		0.00	2.46	4,370.01
		06/16/20 20 1 P001 CK 107384		2,185.01	41.24	2,185.00
		06/16/20 20 2 P001 CS		0.00	49.16	2,185.00
		07/08/20 20 2 P001 CK 3785151830		715.96	24.04	1,469.04
		08/04/20 20 2 P001 CK 3786697569		480.90	19.10	988.14
		09/02/20 20 2 P001 CR 3788414716		504.60	13.83	483.54
		10/05/20 20 2 P001 CK 3790253708		455.45	7.98	28.09
		11/02/20 20 2 P001 CK 3791909491		28.09	0.38	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		480.65	480.65
			Utility Delinquent Int/Pnlty:		17.87	498.52
9007 12	ORTIZ, DIOSNEDDY & DIVINA H/W 389 20TH AVE PATERSON NJ 389-391 20TH AVE	54000 00660 245400 07513 0 2 299400 0.00		3,810.05 3,810.04	3,192.14 3,192.14	0.00 14,004.37 14,004.37
		08/22/19 19 3 P001 CK		3,810.05	0.00	10,194.32
		11/04/19 19 4 R001 CK		3,810.04	0.00	14,004.36
		Original Payment Date: 11/04/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9007	12	ORTIZ, DIOSNEDDY & DIVINA H/W	Continued			
		11/04/19 19 4 P001 CK		3,810.04	0.00	10,194.32
		11/04/19 19 4 P001 CK		3,810.04	0.00	6,384.28
		03/05/20 20 1 P001 CK		3,192.14	0.00	3,192.14
		05/26/20 20 2 P001 CK		3,192.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		199.06	199.06
9007	14	WAHDAN, ISMAIL	63000			0.00
		5 GILLES STREET	188000	2,526.69	2,676.11	
		CLIFTON, NJ	07013 0	2,526.68	2,676.11	10,405.59
		381-383 20TH AVE	2 251000 0.00			10,405.59
		09/05/19 19 3 P001 CK 3765027725		2,526.69	28.78	7,878.90
		11/14/19 19 4 P001 CS		2,526.68	11.00	5,352.22
		06/05/20 20 1 P001 CS		2,676.11	114.25	2,676.11
		06/05/20 20 2 P001 CS		0.00	45.49	2,676.11
		10/06/20 20 2 P001 CK 3790354542		2,676.11	161.90	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		207.73	207.73
9007	16	EAST MERIDIAN LLC	63000			0.00
		29 NASSAU PL STE 2L	116500	1,806.13	1,913.79	
		EAST ORANGE NJ	07018 0	1,806.13	1,913.79	7,439.84
		929-931 E 23RD ST	2 179500 0.00			7,439.84
		11/16/19 19 3 P001 CK 1940		1,670.96	106.56	5,768.88
		11/16/19 19 3 P001 CK 1941		135.17	0.00	5,633.71
		11/16/19 19 4 P001 CK 1940		91.82	0.00	5,541.89
		11/16/19 19 4 P001 CK 1941		1,806.13	0.00	3,735.76
		11/26/19 19 4 J063 TR TO SEW 3QT-2		91.82	0.00	3,827.58
		03/13/20 20 1 P001 CK		1,913.79	0.00	1,913.79
		05/12/20 20 2 P001 CK		1,913.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		323.53	323.53
			Utility Delinquent Int/Pnlty:		6.12	329.65
9007	17	HISPANIC MULTI PURPOSE SERVICE CTR	266500			0.00
		911 EAST 23RD ST 2ND FL	2606600	29,950.29	30,632.44	
		PATERSON NJ	07513 0	29,950.29	30,632.44	121,165.46
		909-927 E 23RD ST	4A 2873100 0.00			121,165.46
		12/06/19 19 3 P201 CK 33953		29,950.29	1,871.89	91,215.17
		12/06/19 19 4 P201 CK 33953		29,950.29	524.13	61,264.88
		05/28/20 20 1 P201 CK 35956		30,632.44	1,792.00	30,632.44
		09/11/20 20 2 P201 CK 38001		30,632.44	1,991.11	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,000.37	1,000.37
			Utility Delinquent Int/Pnlty:		116.89	1,117.26

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9007 18	PAULINO, DAVID & GARCIA, ANGELA 907-909 E 23RD ST PATERSON NJ 907-909 E 23RD ST	41900 00660 82100 07513 0 2 124000	0.00	1,246.33 1,246.32 1,246.33 198.57- 1,047.75	1,322.06 1,322.06 0.00 0.00 0.00	0.00 5,136.77 5,136.77 3,890.44 3,691.87 4,739.62
Original Payment Date: 11/04/19						
		11/04/19 19 4 P001 CK		1,047.75	0.00	3,691.87
		11/04/19 19 4 P001 CK		1,047.75	0.00	2,644.12
		03/05/20 20 1 P001 CK		1,322.06	0.00	1,322.06
		05/26/20 20 2 P001 CK		1,322.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			41.92	41.92
		Utility Delinquent Int/Pnlty:			4.68	46.60
9008 7	PACHECO, HECTOR & RODRIGUEZ, MARIA 73 VILLAGE DRIVE WAYNE NJ 932-934 E 23RD ST	54700 161100 07470 0 2 215800	0.00	2,173.47 2,173.47 2,173.47 2,173.47 2,300.82 2,300.81	2,300.82 2,300.81 0.00 0.00 0.00 0.00	0.00 8,948.57 8,948.57 6,775.10 4,601.63 2,300.81 0.00
		08/28/19 19 3 P001 CK		2,173.47	0.00	6,775.10
		11/07/19 19 4 P001 CK		2,173.47	0.00	4,601.63
		03/11/20 20 1 P001 CK		2,300.82	0.00	2,300.81
		05/07/20 20 2 P001 CK		2,300.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			196.90	196.90
9008 9	MEJIA, A. & FAMILIA, J. 375 20TH AVENUE PATERSON NJ 373-375 20TH AVE	56800 00660 191800 07513 0 2 248600	0.00	2,503.97 2,503.97 2,503.97 2,503.97 2,650.52 2,650.52	2,650.52 2,650.52 0.00 0.00 0.00 0.00	0.00 10,308.98 10,308.98 7,805.01 5,301.04 2,650.52 0.00
		08/28/19 19 3 P001 CK		2,503.97	0.00	7,805.01
		11/07/19 19 4 P001 CK		2,503.97	0.00	5,301.04
		03/11/20 20 1 P001 CK		2,650.52	0.00	2,650.52
		05/07/20 20 2 P001 CK		2,650.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			389.49	389.49
		Utility Delinquent Int/Pnlty:			5.15	394.64
9008 10	DEJESUS, FERNANDO 373 20TH 20TH AVENUE PATERSON, NJ 371-373 20TH AVE	56800 00660 149000 07513 0 2 205800	0.00	2,072.20 2,072.19 2,072.20 2,072.19 2,194.20 2,194.19	2,194.20 2,194.19 0.00 0.00 0.00 0.00	0.00 8,532.78 8,532.78 6,460.58 4,388.39 2,194.19 0.00
		08/28/19 19 3 P001 CK		2,072.20	0.00	6,460.58
		11/07/19 19 4 P001 CK		2,072.19	0.00	4,388.39
		03/11/20 20 1 P001 CK		2,194.20	0.00	2,194.19
		05/07/20 20 2 P001 CK		2,194.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.05	165.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9008 11	ANDRE,COSTA & ANDRE A.& ANDRE,ASH. 450 CLARK MEMORIAL DR QUIZY SC 367-369 20TH AVE	56800 85322 220400 29506 0 2 277200	0.00	3,042.42 3,042.42	2,955.45 2,955.45	0.00 11,995.74 11,995.74
		08/28/19 19 3 P001 CK		3,042.42	0.00	8,953.32
		11/07/19 19 4 P001 CK		3,042.42	0.00	5,910.90
		03/11/20 20 1 P001 CK		2,955.45	0.00	2,955.45
		05/07/20 20 2 P001 CK		2,955.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			10.42	10.42
9009 1	CUETO, J. & MONTAN, G.H. 28 19TH AVE. PATERSON NJ 28 19TH AVE	50500 00660 89800 07513 0 2 140300	0.00	1,413.27 1,413.27	1,495.85 1,495.84	0.00 5,818.23 5,818.23
		08/28/19 19 3 P001 CK		1,413.27	0.00	4,404.96
		11/07/19 19 4 P001 CK		1,413.27	0.00	2,991.69
		03/11/20 20 1 P001 CK		1,495.85	0.00	1,495.84
		05/07/20 20 2 P001 CK		1,495.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.84	114.84
9009 3	LEBRON ARSENO S 32 34 19TH AVE PATERSON NJ 32-34 19TH AVE	56800 183000 07513 0 2 239800	0.00	2,414.59 2,414.59	2,556.70 2,556.69	0.00 9,942.57 9,942.57
		05/30/19 19 3 J063 TRCR		221.92-	0.00	9,720.65
		08/28/19 19 3 P001 CK		2,192.67	0.00	7,527.98
		11/07/19 19 4 P001 CK		2,414.59	0.00	5,113.39
		03/11/20 20 1 P001 CK		2,556.70	0.00	2,556.69
		05/07/20 20 2 P001 CK		2,556.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			661.44	661.44
		Utility Delinquent Int/Pnlty:			18.78	680.22
9009 8	FERNANDEZ,LISBET 565 GROVE ST UNIT F3 CLIFTON, NJ 910-912 E 22ND ST	56700 00660 213800 07013 0 2 270500	0.00	2,965.25 2,965.25	2,884.02 2,884.01	0.00 11,698.53 11,698.53
		08/28/19 19 3 P001 CK		2,965.25	0.00	8,733.28
		11/07/19 19 4 P001 CK		2,965.25	0.00	5,768.03
		03/11/20 20 1 P001 CK		2,884.02	0.00	2,884.01
		05/07/20 20 2 P001 CK		2,884.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			233.45	233.45
		Utility Delinquent Int/Pnlty:			9.98	243.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9009 13	VALERA, JUAN P. & VALERA, MARISELA P.O. BOX 502 PATERSON NJ 928-930 E 22ND ST	56800 00660 162200 07543 0 2 219000	0.00	2,187.98 2,187.98	2,334.93 2,334.93	0.00 9,045.82 9,045.82
		08/22/19 19 3 P001 CK		2,187.98	0.00	6,857.84
		11/04/19 19 4 R001 CK		2,187.98	0.00	9,045.82
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,187.98	0.00	6,857.84
		11/04/19 19 4 P001 CK		2,187.98	0.00	4,669.86
		03/05/20 20 1 P001 CK		2,334.93	0.00	2,334.93
		05/26/20 20 2 P001 CK		2,334.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		333.34	333.34
			Utility Delinquent Int/Pnlty:		4.41	337.75
9009 16	IUDICI, LISA 10 WINDSOR COURT FAIRFIELD, NJ 353-355 20TH AVE	63000 340100 07004 0 2 403100	0.00	4,060.14 4,060.14	4,297.77 4,297.77	0.00 16,715.82 16,715.82
		01/17/20 19 3 P201 CK 4982		4,060.14	336.99	12,655.68
		01/17/20 19 4 P201 CK 4982		4,060.14	154.29	8,595.54
		03/03/20 20 1 P001 CK 238		4,297.77	0.00	4,297.77
		11/19/20 20 2 P001 CK 300		3,680.89	386.80	616.88
			Per Diem Interest:		3.39	620.27
			Utility Principal Bal:		561.27	1,181.54
			Utility Delinquent Int/Pnlty:		7.42	1,188.96
9009 21	MATEO, YOLANDA 281 E 21ST ST PATERSON NJ 281-283 E 21ST ST	63000 00672 177200 07513 0 2 240200	0.00	2,417.48 2,417.48	2,560.96 2,560.96	0.00 9,956.88 9,956.88
		08/27/19 19 3 P001 CK		2,417.48	0.00	7,539.40
		08/15/19 19 4 JHB Homestead Credi		378.72-	0.00	7,160.68
		10/30/19 19 4 P001 CK		2,038.76	0.00	5,121.92
		03/11/20 20 1 P001 CK		2,560.96	0.00	2,560.96
		05/05/20 20 2 P001 CK		2,560.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		156.52	156.52
			Utility Delinquent Int/Pnlty:		0.03	156.55
9009 23	MALLQUI, GUILLERMO & MALLQUI, LIDIA E 275-277 EAST 21ST STREET PATERSON, NJ 275-277 E 21ST ST	57500 00660 217400 07513 0 2 274900	0.00	3,003.49 3,003.49	2,930.93 2,930.92	0.00 11,868.83 11,868.83
		05/30/19 19 3 J063 TRCR		2,632.28-	0.00	9,236.55
		08/28/19 19 3 P001 CK		371.21	0.00	8,865.34
		11/07/19 19 4 P001 CK		3,003.49	0.00	5,861.85
		03/11/20 20 1 P001 CK		2,930.93	0.00	2,930.92
		05/07/20 20 2 P001 CK		2,930.92	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9009	23	MALLQUI, GUILLERMO & MALLQUI, LIDIA E Continued				
				Utility Principal Bal:	131.04	131.04
9009	24	ANDRESANT INVESTMENTS, LLC	50500			0.00
		685 BROADWAY, SUITE A	00660 159000	2,290.68	2,233.65	
		PATERSON NJ	07514 0	2,290.68	2,233.64	9,048.65
		273 E 21ST ST	2 209500 0.00			9,048.65
		08/13/19 19	3 P001 CK 3763722418	2,290.68	0.00	6,757.97
		08/20/19 19	4 J070 Value: 34,500-	1,426.23-	0.00	5,331.74
		10/30/19 19	4 P001 CK 18681	864.45	0.00	4,467.29
		11/16/19 20	1 P001 CK 9849	864.45	0.00	3,602.84
		03/20/20 20	1 P001 CK 10466	1,369.20	0.00	2,233.64
		05/16/20 20	2 P001 CK 10718	2,233.64	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	187.18	187.18	187.18
9009	25	NUNEZ, AMBIORIA A.	50500			0.00
		271 EAST 21ST STREET	00660 195800	2,702.79	2,626.00	
		PATERSON, NJ	07513 0	2,702.78	2,625.99	10,657.56
		271 E 21ST ST	2 246300 0.00			10,657.56
		05/30/19 19	3 J063 TRCR	172.30-	0.00	10,485.26
		08/28/19 19	3 P001 CK	2,530.49	0.00	7,954.77
		11/07/19 19	4 P001 CK	2,702.78	0.00	5,251.99
		03/11/20 20	1 P001 CK	2,626.00	0.00	2,625.99
		05/07/20 20	2 P001 CK	2,625.99	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	149.93	149.93	149.93
9009	27	WILKINS, BENNIE & BARBARA H/W	63000			0.00
		265-267 E 21ST ST	00660 137900	2,021.48	2,141.96	
		PATERSON NJ	07513 0	2,021.48	2,141.95	8,326.87
		265-267 E 21ST ST	2 200900 0.00			8,326.87
		08/28/19 19	3 P001 CK	2,021.48	0.00	6,305.39
		11/07/19 19	4 P001 CK	2,021.48	0.00	4,283.91
		03/11/20 20	1 P001 CK	2,141.96	0.00	2,141.95
		05/07/20 20	2 P001 CK	2,141.95	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	74.35	74.35	74.35
9009	29	259 E 21 ST LLC	50500			0.00
		70 SPRUCE ST 12	97600	1,490.59	1,579.01	
		PATERSON NJ	07501 0	1,490.58	1,579.00	6,139.18
		259 E 21ST ST	2 148100 0.00			6,139.18
		08/12/19 19	3 P001 CK 3763605998	1,490.59	0.00	4,648.59
		11/14/19 19	4 P001 CK 3769470542	1,490.58	4.31	3,158.01
		02/18/20 20	1 P001 CK 3775750724	1,579.01	0.00	1,579.00
		05/05/20 20	2 P001 CK 3781189615	1,579.00	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	101.34	101.34	101.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9009 30	ROBERTS ROAD, LLC 25 GLENWOOD ROAD TENAFLY, NJ 255-257 E 21ST ST	63000 276800 07670 0 2 339800	0.00	3,421.95 3,421.94	3,622.88 3,622.87	0.00 14,089.64 14,089.64
		08/19/19 19 3 P001 CK 188		3,421.95	0.00	10,667.69
		05/03/20 19 4 P001 CK 299		3,421.94	195.44	7,245.75
		05/03/20 20 1 P001 CK 299		3,517.87	110.50	3,727.88
		05/19/20 20 1 P001 CK 312		105.01	0.00	3,622.87
		05/19/20 20 2 P001 CK 312		3,621.87	0.00	1.00
		10/10/20 20 2 P001 CK 344		1.00	0.03	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			254.12	254.12
9010 2	CASARIEGO, VICTOR & MIGUEL 369 E 42ND ST PATERSON NJ 8 19TH AVE	56300 271800 07513 0 2 328100	0.00	3,603.96 3,603.96	3,498.14 3,498.13	0.00 14,204.19 14,204.19
		08/28/19 19 3 P001 CK		3,603.96	0.00	10,600.23
		11/07/19 19 4 P001 CK		3,603.96	0.00	6,996.27
		03/11/20 20 1 P001 CK		3,498.14	0.00	3,498.13
		05/07/20 20 2 P001 CK		3,498.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			122.40	122.40
9010 3	ALCANTARA, CARMEN F/K/A CRUZ, C.A. 10 19TH AVENUE PATERSON, NJ 10-12 19TH AVE	63100 200200 07501 0 2 263300	0.00	2,650.76 2,650.75	2,807.25 2,807.25	0.00 10,916.01 10,916.01
		08/28/19 19 3 P001 CK		2,650.76	0.00	8,265.25
		11/07/19 19 4 P001 CK		2,650.75	0.00	5,614.50
		03/11/20 20 1 P001 CK		2,807.25	0.00	2,807.25
		05/07/20 20 2 P001 CK		2,807.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.58	131.58
9010 6	GAMARRA, BRYAN A 16-18 19TH AVE PATERSON, NJ 16-18 19TH AVE	52000 190000 07514 0 2 242000	0.00	2,653.71 2,653.70	2,580.15 2,580.15	0.00 10,467.71 10,467.71
		07/24/19 19 3 P001 CK 176300		2,600.00	0.00	7,867.71
		11/07/19 19 3 P001 CK		53.71	1.15	7,814.00
		11/07/19 19 4 P001 CK		2,598.84	0.00	5,215.16
		01/23/20 19 4 P001 CK 410309675		54.86	1.09	5,160.30
		03/11/20 20 1 P001 CK		2,580.15	0.00	2,580.15
		05/03/20 20 2 P001 CK 19682		2,580.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.05	165.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9010 10	LOPEZ,CARLOS G.& AMPARO H/W 258 EAST 21ST STREET PATERSON NJ 258 E 21ST ST	59400 00660 133800 07513 0 2 193200	0.00	1,947.31 1,947.30 1,947.31 1,947.30 2,059.86 2,059.85	2,059.86 2,059.85 0.00 0.00 0.00 0.00	0.00 8,014.32 8,014.32 6,067.01 4,119.71 2,059.85 0.00
		08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.23	147.23
9010 15	RODRIGUEZ, LEONOR E. 270 EAST 21ST STREET PATERSON NJ 270 E 21ST ST	54800 00660 181500 07513 0 2 236300	0.00	2,585.38 2,585.37 468.04- 2,117.34 2,585.37 2,519.38 2,519.38	2,519.38 2,519.38 0.00 0.00 0.00 0.00 0.00	0.00 10,209.51 10,209.51 9,741.47 7,624.13 5,038.76 2,519.38 0.00
		05/30/19 19 3 J063 TRCR 08/28/19 19 3 P001 CK 11/07/19 19 4 P001 CK 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	290.16	290.16
				Utility Delinquent Int/Pnlty:	3.84	294.00
9010 16	344 SHERMAN LLC 184 FLOYD STREET BELLEVILLE,NJ 272 E 21ST ST	59000 199700 07109 0 2 258700	0.00	2,831.08 2,831.07 2,831.08 2,831.07 2,758.21 2,758.20	2,758.21 2,758.20 0.00 0.00 0.00 0.00	0.00 11,178.56 11,178.56 8,347.48 5,516.41 2,758.20 0.00
		08/27/19 19 3 P001 CK 3764495316 10/23/19 19 4 P001 CK 3768078365 03/11/20 20 1 P001 CK 05/07/20 20 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.46	177.46
9010 17	MATOS,VICTOR E.& ANA,& NELSON 274 E 21ST ST PATERSON NJ 274 E 21ST ST	59000 00660 213800 07513 0 2 272800	0.00	2,990.20 2,990.20 2,990.20 2,990.20 2,990.20 2,990.20 2,908.54 2,908.53	2,908.54 2,908.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,797.47 11,797.47 8,807.27 11,797.47 8,807.27 5,817.07 2,908.53 0.00
		08/22/19 19 3 P001 CK 11/04/19 19 4 R001 CK Original Payment Date: 11/04/19 11/04/19 19 4 P001 CK 11/04/19 19 4 P001 CK 03/05/20 20 1 P001 CK 05/26/20 20 2 P001 CK				0.00 0.00 0.00 0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.87	155.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9010 18	ESTEVEZ, JOSE A. 3276 EAST 21ST STREET PATERSON, NJ 276 E 21ST ST	59000 00660 166200 07513 0 2 225200	*Lien**Lien* 0.00	2,266.65 2,266.65	2,401.04 2,401.03	0.00 9,335.37 9,335.37
		08/22/19 19 3 P001 CK		2,266.65	0.00	7,068.72
		11/04/19 19 4 R001 CK		2,266.65	0.00	9,335.37
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,266.65	0.00	7,068.72
		11/04/19 19 4 P001 CK		2,266.65	0.00	4,802.07
		03/21/20 20 1 P001 CK 80090581		2,401.04	0.00	2,401.03
		05/07/20 20 2 P001 CK		2,401.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			479.10	479.10
		Utility Delinquent Int/Pnlty:			6.33	485.43
9010 24	PARGA, MANUEL & ADRIANO & MARIO C. 225 ROSSITER AVENUE PATERSON NJ 329-331 20TH AVE	54700 239500 07502 0 2 294200	 0.00	3,230.29 3,230.29	3,136.70 3,136.70	0.00 12,733.98 12,733.98
		08/28/19 19 3 P001 CS		3,230.29	0.00	9,503.69
		11/06/19 19 4 P001 CS		3,230.29	0.00	6,273.40
		03/11/20 20 1 P001 CK 3777424566		3,136.70	0.00	3,136.70
		06/01/20 20 2 P001 CK 3782666421		3,136.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			378.69	378.69
		Utility Delinquent Int/Pnlty:			5.01	383.70
9010 26	GUZMAN, ELIAS HERNANDEZ 325 327 20TH AVE PATERSON NJ 325-327 20TH AVE	54700 00660 211500 07513 0 2 266200	 0.00	2,681.66 2,681.65	2,838.17 2,838.17	0.00 11,039.65 11,039.65
		08/28/19 19 3 P001 CK		2,681.66	0.00	8,357.99
		11/07/19 19 4 P001 CK		2,681.65	0.00	5,676.34
		03/21/20 20 1 P001 CK 80091210		2,838.17	0.00	2,838.17
		05/07/20 20 2 P001 CK		2,838.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.89	272.89
		Utility Delinquent Int/Pnlty:			3.61	276.50
9010 30	GUTIERREZ, RUBEN 2096 HAMMOCK MOSS DR. ORLANDO, FL 943-945 MADISON AVE	28300 00045 211600 32820 0 4A 239900	 0.00	2,638.27 2,638.27	2,557.77 2,557.76	0.00 10,392.07 10,392.07
		08/22/19 19 3 P001 CK 16111		2,638.27	0.00	7,753.80
		10/23/19 19 4 P001 CK 16597		2,638.27	0.00	5,115.53
		03/10/20 20 1 P001 CK 17406		2,557.77	0.00	2,557.76
		05/03/20 20 2 P001 CK 17641		2,557.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			261.14	261.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9010 38	GARZON, MARIA OLGA 917 MADISON AVE PATERSON NJ 917-921 MADISON AVE	55400 224400 07501 0 2 279800	0.00	2,780.96 2,780.95 2,780.96 2,780.95	2,983.17 2,983.17 0.00 0.00	0.00 11,528.25 11,528.25 8,747.29 11,528.24
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK		2,780.95	0.00	8,747.29
		11/04/19 19 4 P001 CK		2,780.95	0.00	5,966.34
		03/05/20 20 1 P001 CK		2,983.17	0.00	2,983.17
		05/26/20 20 2 P001 CK		2,983.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			340.91	340.91
		Utility Delinquent Int/Pnlty:			4.51	345.42
9010 44	MORAN, MANUEL & ASET H/W 901 MADISON AVE PATERSON NJ 901-903 MADISON AVE	22800 165800 07501 0 2 188600	0.00	1,898.48 1,898.48 0.00 1,898.48 0.00 1,534.31 364.17 0.00 0.00 0.00 2,010.81 0.00 0.00 0.00 2,010.81 0.00 2,010.81 0.00	2,010.81 2,010.81 298.06 127.20 212.63 127.20 0.00 134.72 134.72 0.00 44.24 134.72 0.00 1,175.25 62.00	0.00 7,818.58 7,818.58 5,920.10 5,920.10 4,385.79 4,021.62 4,021.62 4,021.62 2,010.81 2,010.81 2,010.81 0.00 1,237.25
		06/20/20 19 3 P001 CK 0091987		0.00		
		11/21/20 19 3 P001 CK 0100317		1,898.48		
		06/20/20 19 4 P001 CK 0091987		0.00		
		11/21/20 19 4 P001 CK 0100317		1,534.31		
		11/21/20 19 4 P001 CK 0100318		364.17		
		06/20/20 20 1 P001 CK 0091987		0.00		
		11/21/20 20 1 P001 CK 0100317		0.00		
		11/21/20 20 1 P001 CK 0100318		2,010.81		
		06/20/20 20 2 P001 CK 0091987		0.00		
		11/21/20 20 2 P001 CK 0100317		0.00		
		11/21/20 20 2 P001 CK 0100318		2,010.81		
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,175.25	1,175.25
		Utility Delinquent Int/Pnlty:			62.00	1,237.25
G0822 1	NOT IN MOD4	0		0.00	0.00	0.00
		0		0.00	0.00	0.00
	NOT IN MOD4	0	0.00			0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			191.84	191.84
		Utility Delinquent Int/Pnlty:			283.24	475.08

	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	Total
Original Billed	26,608,041.42	26,607,999.04	26,240,834.53	26,240,792.35	105,697,667.34
Added/Omitted	0.00	176,780.52	0.00	0.00	176,780.52
Other Billing	40,838.29-	847,220.72-	0.00	149.68	887,909.33-
Balance Adjustments (Prin)	2,593,947.86-	2,162,976.14-	1,679,993.96-	4,471.15-	6,441,389.11-
Payments (Prin)	23,821,510.41	23,692,549.11	24,398,090.30	23,228,405.72	95,140,555.54
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	151,744.86	82,033.59	162,750.27	3,008,065.16	3,404,593.88
Misc.Charge Adjustments (Prin)	145.00	60.00	40.00	0.00	245.00
Misc.Charge Payments (Prin)	145.00	60.00	40.00	0.00	245.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	151,744.86	82,033.59	162,750.27	3,008,065.16	3,404,593.88
Payments (Intr)	282,676.11	250,062.78	244,661.13	214,869.09	992,269.11
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	231.08-	482.61	2,384.39	397.41	3,033.33
	Prior Yr/Prd	Yr/Prd Range	Interest	Total	
Tax Accounts	58,417.14	3,404,593.88	365,157.37	3,828,168.39	
Utility Accounts		3,651,675.58	120,717.02	3,772,392.60	
Total	58,417.14	7,056,269.46	485,874.39	7,600,560.99	

2019 DEDUCTIONS

Number of Accts:	8821	Senior Citizen	64
Land Value:	654,140,300	Disabled Person	6
Improvement Value:	2,043,371,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	89
Net Taxable Value:	2,697,511,600	Widow of Veteran	13

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