

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2019 to 2019 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 3 Include Interest Through: 08/14/19
 As Of Date: 08/14/19 Assessed Value/SPTX Code Year: 2019 Include Tax Sp Charges: N
 Include Utility Due As Of 08/14/19: N Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	Deductions	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 5	MICHIGAN AVE PROPERTIES %BLACKTHORN 651 NO MICHIGAN AVE KENILWORTH, NJ 651 NO MICHIGAN AVE	506300 85185 560100 07033 0 4A 1066400 0.00 02/22/19 19 1 P081 CK 22844 05/31/19 19 2 P081 CK 28016	*Lien**Sp Charges*	13,087.40 13,087.39 13,087.40 13,087.39	13,833.88 0.00 137.42 189.77	0.00 40,008.67 40,008.67 26,921.27 13,833.88 13,923.80
				Per Diem Interest:	89.92	
2 5	HELMUT E MUENSTER TRUST A 615 WINTERS AVE PARAMUS, N J 656 NO MICHIGAN AVE	513800 526200 07652 0 4A 1040000 0.00 12/18/18 19 1 P001 CK 995280 01/17/19 19 1 P001 CK 995283 04/29/19 19 1 P001 CK 995347 05/17/19 19 1 P001 CK 995351 06/17/19 19 1 P001 CK 995354 07/15/19 19 1 P001 CK 995359 08/02/19 19 1 P001 CK 995364 05/17/19 19 2 P001 CK 995351 06/17/19 19 2 P001 CK 995354 07/15/19 19 2 P001 CK 995359 08/02/19 19 2 P001 CK 995364 08/02/19 19 3 P001 CK 995364		12,763.40 12,763.40 455.68 150.22 2,201.74 2,008.29 4,689.34 3,048.49 209.64 0.00 0.00 0.00 12,763.40 13,452.48	13,491.40 0.00 0.00 498.26 89.60 119.21 45.61 1.78 102.11 191.45 178.69 108.49 0.00	0.00 39,018.20 39,018.20 38,562.52 38,412.30 36,210.56 34,202.27 29,512.93 26,464.44 26,254.80 26,254.80 26,254.80 13,491.40 38.92 39.03
				Per Diem Interest:	0.11	
2 9	MICHIGAN AVE, LLC 636 NO MICHIGAN AVE KENILWORTH, NJ 636 NO MICHIGAN AVE	190100 149400 07033 0 4B 339500 0.00 03/14/19 19 1 P001 CK 9857616475 06/17/19 19 1 P001 CK 1076 06/17/19 19 2 P001 CK 1076		4,166.52 4,166.51 0.00 4,059.44 0.00	4,404.17 0.00 89.58 193.74 95.83	0.00 12,737.20 12,737.20 8,677.76 8,677.76 8,828.19
				Per Diem Interest:	150.43	
2 12	FONSECA, WANDERLI A 618 NO MICHIGAN AVE KENILWORTH, NJ 618 NO MICHIGAN AVE	103800 191700 07033 0 4B 295500 0.00 03/05/19 19 1 P001 CK 1697 05/07/19 19 2 P001 CK 598		3,626.53 3,626.52 3,626.53 3,626.52	3,833.38 0.00 47.48 0.00	0.00 11,086.43 11,086.43 7,459.90 3,833.38 3,852.88
				Per Diem Interest:	19.50	

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3 8.01 -C0A - -	NORTHRIDGE CORP % ALFRED KRIVAK 2401 MORRIS AVE UNION, NJ 4 MARK RD	41400 KRIVA 171900 07083 0 4B 213300 02/04/19 19 1 P001 CK 1253	0.00	2,617.73 2,617.72 2,617.73 Per Diem Interest:	2,767.04 0.00 0.00 109.88	0.00 8,002.49 8,002.49 5,384.76 5,494.64
3 8.01 -C0B - -	NORTHRIDGE CORP % ALFRED KRIVAK 2401 MORRIS AVE UNION, NJ 4 MARK RD	41400 KRIVA 171900 07083 0 4B 213300 02/04/19 19 1 P001 CK 1254	0.00	2,617.73 2,617.72 2,617.73 Per Diem Interest:	2,767.04 0.00 0.00 109.88	0.00 8,002.49 8,002.49 5,384.76 5,494.64
4 4	BENKO, GEORGE M - ESTATE 5 VIA VITALE KENILWORTH, N J 5 VIA VITALE	78500 125200 07033 0 2 203700 03/19/19 19 1 P001 CK 1083 04/25/19 19 1 P001 CK 1093 05/24/19 19 2 P001 CK 1104 06/21/19 19 2 P001 CK 1114 07/18/19 19 2 P001 CK 1123	0.00	2,499.91 2,499.91 760.00 1,739.91 780.83 776.79 942.29 Per Diem Interest:	2,642.50 0.00 40.00 31.32 19.17 23.21 12.72 11.76	0.00 7,642.32 7,642.32 6,882.32 5,142.41 4,361.58 3,584.79 2,642.50 2,654.26
4 15	NESKO, RICKY E 215 LAFAYETTE AVE KENILWORTH, NJ 422 LAFAYETTE AVE	71400 DS001 54200 07033 0 2 125600 187.50	0.00	1,478.93 1,478.92 Per Diem Interest:	1,566.85 0.00 229.06	0.00 4,524.70 4,524.70 4,753.76
4 27	MASLENKO, URSZULA 193 BOULEVARD KENILWORTH, N J 411 NO 15TH ST	75000 89800 07033 0 2 164800 06/20/19 19 1 P001 CR 3760582706 06/20/19 19 2 P001 CR 3760582706	0.00	2,022.51 2,022.51 2,022.51 2,022.51 Per Diem Interest:	2,137.87 0.00 82.64 49.55 8.48	0.00 6,182.89 6,182.89 4,160.38 2,137.87 2,146.35
8 18	314 NORTH 11TH STREET, LLC % BENDER ONE MILLTOWN CT UNION, NJ 314 NO 11TH ST	75000 APPIC 160100 07083 0 2 235100 01/31/19 19 1 P001 CK 3749075485 05/07/19 19 2 P001 CK 3757762505	0.00	2,885.27 2,885.26 2,885.27 2,885.26 Per Diem Interest:	3,049.84 0.00 0.00 0.00 14.40	0.00 8,820.37 8,820.37 5,935.10 3,049.84 3,064.24

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9 2	DEMETER, LEWIS JR 311 NO 11TH ST KENILWORTH, NJ 311 NO 11TH ST	67400 85224 95500 07033 0 2 162900	0.00 07/08/19 19 1 P001 CK 129 07/08/19 19 2 P001 CK 129	1,999.19 1,999.19 0.00 0.00	2,113.22 0.00 156.94 66.97	0.00 6,111.60 6,111.60 6,111.60 6,111.60 6,197.32
Per Diem Interest:					85.72	
16 3	GUERREIRO, DANIEL-GUERREIRO, E & M 317 NO 19TH ST KENILWORTH, NJ 317 NO 19TH ST	77200 00660 199800 07033 0 2 277000	0.00 02/04/19 19 1 P001 CK 3749330568 05/13/19 19 2 P001 CK 3758065655	3,399.49 3,399.48 3,399.49 3,399.48	3,593.38 0.00 0.00 15.40	0.00 10,392.35 10,392.35 6,992.86 3,593.38 3,611.32
Per Diem Interest:					17.94	
18 7	CHRISTADORE, JOY 312 NO 22ND ST KENILWORTH, NJ 312 NO 22ND ST	71400 264400 07033 0 2 335800	0.00 03/15/19 19 1 P001 CK 590 04/12/19 19 1 P001 CK 599 05/16/19 19 1 P001 CK 614 05/16/19 19 2 P001 CK 614 06/17/19 19 2 P001 CK 627 07/02/19 19 2 P001 CK 642 08/05/19 19 2 P001 CK 660 08/05/19 19 3 P001 CK 660	4,121.11 4,121.10 1,235.96 1,261.05 1,624.10 817.38 1,948.79 739.84 615.09 1,174.76	4,356.17 0.00 90.66 38.95 27.61 30.91 51.21 10.16 10.15 0.00	0.00 12,598.38 12,598.38 11,362.42 10,101.37 8,477.27 7,659.89 5,711.10 4,971.26 4,356.17 3,181.41 3,196.67
Per Diem Interest:					15.26	
19 7	STANZIOLA, SANDRA 18 BOYD TERR KENILWORTH, NJ 18 BOYD TERR	82000 109200 07033 0 2 191200	0.00 02/11/19 19 1 P001 CK 3749834591 05/13/19 19 2 P001 CK 3758006195	2,346.51 2,346.50 2,346.51 2,346.50	2,480.34 0.00 0.00 9.08	0.00 7,173.35 7,173.35 4,826.84 2,480.34 2,491.04
Per Diem Interest:					10.70	
19 15.01	TOME, HENRIQUE N & ILDA F 321 NO 22ND ST KENILWORTH, NJ 321 NO 22ND ST	67700 96600 07033 0 2 164300	0.00 06/27/19 19 1 P001 CK 1858 06/27/19 19 2 P001 CK 1858 06/27/19 19 3 P001 CK 1858	2,016.38 2,016.37 2,016.38 2,016.37 1,988.55	2,131.38 0.00 86.37 56.46 0.00	0.00 6,164.13 6,164.13 4,147.75 2,131.38 142.83 143.24
Per Diem Interest:					0.41	

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19 17	PEREIRA, DAMIAO & LENA 313 NO 22ND ST KENILWORTH, N J 313 NO 22ND ST	73700 124000 07033 0 2 197700	0.00	2,426.28 2,426.27	2,564.66 0.00	0.00 7,417.21 7,417.21
		02/01/19 19 1 P001 CK 77448320		2,426.28	0.00	4,990.93
		02/01/19 19 2 P001 CK 77448320		73.72	0.00	4,917.21
		03/27/19 19 2 JHR Homestead Credi		159.69-	0.00	4,757.52
		05/01/19 19 2 P001 CK 1028662		2,192.86	0.00	2,564.66
		08/01/19 19 3 P001 CK 52488540		2,500.00	0.00	64.66
		Per Diem Interest:			0.19	64.85
20 6	FONSECA, WANDERLI 240 NO 22ND ST KENILWORTH, NJ 240 NO 22ND ST	71400 107700 07033 0 2 179100	0.00	2,198.01 2,198.00	2,323.38 0.00	0.00 6,719.39 6,719.39
		03/05/19 19 1 P001 CK 1697		2,198.01	23.20	4,521.38
		05/07/19 19 2 P001 CK 598		2,198.00	0.00	2,323.38
		Per Diem Interest:			9.68	2,333.06
21 7	APPICIE, JOHN 1 MILLTOWN CT UNION, NJ 242 NO 21ST ST	75000 111700 07083 0 2 186700	0.00	2,291.28 2,291.27	2,421.97 0.00	0.00 7,004.52 7,004.52
		02/05/19 19 1 P001 CK 7621		2,291.28	0.00	4,713.24
		05/10/19 19 2 P001 CK 92584		2,291.27	0.00	2,421.97
		05/10/19 19 3 P001 CK 92584		10.21	0.00	2,411.76
		Per Diem Interest:			10.26	2,422.02
22 1	DAVID, MARK A 239 NO 19TH ST KENILWORTH, NJ 239 NO 19TH ST	74900 131300 07033 0 2 206200	0.00	2,530.59 2,530.59	2,674.93 0.00	0.00 7,736.11 7,736.11
		Per Diem Interest:			391.92	8,128.03
24.01 1	REGO, JOSEPH & ROSEMARIE 309 NO 12TH ST KENILWORTH, N J 262 MONROE AVE	92000 99600 07033 0 4A 191600	0.00	2,351.41 2,351.41	2,485.53 0.00	0.00 7,188.35 7,188.35
		01/11/19 19 1 P001 CK 1050615		23.73	0.00	7,164.62
		04/11/19 19 1 P001 CK 13390078		2,327.68	52.30	4,836.94
		04/11/19 19 2 P001 CK 13390078		0.75	0.00	4,836.19
		07/15/19 19 2 P001 CK 7538		2,350.66	56.14	2,485.53
		Per Diem Interest:			10.74	2,496.27
24.01 6	MATHIS, OLLIE C/O WILLA, DAVIS 1628 FRONT ST SCOTCH PLAINS, N J 231 NO 8TH ST	8000 0 07076 0 1 8000	*Lien**Sp Charges*	98.18 98.18	103.78 0.00	0.00 300.14 300.14
		04/07/19 19 1 J061 to muni lien		98.18-	0.00	201.96
		Per Diem Interest:			5.73	207.69

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24.02 3	BOWER, GLENN 209 NO 9TH ST KENILWORTH, N J 209 NO 9TH ST	73700 131500 07033 0 2 205200	0.00	2,518.32 2,518.32	2,661.96 0.00	0.00 7,698.60 7,698.60
		02/01/19 19 1 P001 CK 77232673		375.00	0.00	7,323.60
		03/05/19 19 1 P001 CK 84780264		352.73	22.27	6,970.87
		04/01/19 19 1 P001 CK 92793121		351.72	23.28	6,619.15
		05/01/19 19 1 P001 CK 871154		353.42	21.58	6,265.73
		05/07/19 19 1 P001 CK 2173		1,085.45	3.26	5,180.28
		05/17/19 19 2 P001 CK 5274525		361.52	13.48	4,818.76
		06/03/19 19 2 P001 CK 36054454		357.75	17.25	4,461.01
		07/01/19 19 2 P001 CK 44090674		349.81	25.19	4,111.20
		08/02/19 19 2 P001 CK 52298467		352.54	22.46	3,758.66
		08/07/19 19 2 P001 CK 2176		1,096.70	2.74	2,661.96
		Per Diem Interest:			11.88	2,673.84
24.03 4	215 NORTH 10TH ST,LLC 1429 RT 22 EAST MOUNTAINSIDE, NJ 215 NO 10TH ST	77400 125400 07092 0 2 202800	0.00	2,488.87 2,488.86	2,630.82 0.00	0.00 7,608.55 7,608.55
		06/27/19 19 1 P001 CK 1136		0.00	181.69	7,608.55
		06/27/19 19 2 P001 CK 1136		0.00	69.69	7,608.55
		Per Diem Interest:			134.08	7,742.63
24.03 17	BENNER, MARK R & ELIZABETH A 629 MAPLEWOOD AVE ROSELLE PARK, NJ 236 NO 11TH ST	75300 106200 07204 0 2 181500	0.00	2,227.46 2,227.46	2,354.51 0.00	0.00 6,809.43 6,809.43
		07/29/19 19 1 P001 CK 251		0.00	198.24	6,809.43
		07/29/19 19 2 P001 CK 251		0.00	98.01	6,809.43
		Per Diem Interest:			48.72	6,858.15
24.03 18	DURHAM, MAURICE J 232 NO 11TH ST KENILWORTH, NJ 232 NO 11TH ST	71700 71500 07033 0 2 143200	0.00	1,757.43 1,757.42	1,857.66 0.00	0.00 5,372.51 5,372.51
		03/06/19 19 1 P001 CK 0003884228		1,269.41	30.76	4,103.10
		04/16/19 19 1 P001 CK 3884590		488.02	9.76	3,615.08
		04/16/19 19 2 P001 CK 3884590		102.22	0.00	3,512.86
		Per Diem Interest:			54.39	3,567.25
25 9	330 MONROE AVENUE,LLC % BENDER ONE MILLTOWN COURT UNION, NJ 212 NO 12TH ST	6800 1900 07083 0 2 8700	0.00	106.77 106.77	112.86 0.00	0.00 326.40 326.40
		01/30/19 19 1 P001 CK 3748941671		106.77	0.00	219.63
		05/02/19 19 2 P001 CK 3757417112		106.77	0.00	112.86
		Per Diem Interest:			0.33	113.19

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25 10	330 MONROE AVENUE,LLC % BENDER ONE MILLTOWN COURT UNION, NJ 330 MONROE AVE	120000 APPIC 205000 07083 0 4A 325000	0.00 1 P001 CK 3748950130 2 P001 CK 3757417363	3,485.39 3,485.39 3,485.39 3,485.39	4,719.24 0.00 0.00 0.00	0.00 11,690.02 11,690.02 8,204.63 4,719.24 4,744.50
				Per Diem Interest:	25.26	
25 13	NIERODA, MATEUSZ 324 MONROE AVE KENILWORTH, NJ 324 MONROE AVE	72600 90700 07033 0 2 163300	0.00 1 P001 CK 3752251484 2 P001 CK 3762749507	2,004.10 2,004.10 2,004.10 2,004.10	2,118.41 0.00 23.41 51.51	0.00 6,126.61 6,126.61 4,122.51 2,118.41 2,126.76
				Per Diem Interest:	8.35	
26 4	MCDYER, EDWARD - MUGNONE, CHRISTINE 239 NO 12TH ST KENILWORTH, NJ 239 NO 12TH ST	73700 71400 07033 0 2 145100	0.00 1 P001 CK 3749236722 2 JHR Homestead Credi 2 P001 CR 3757837243	1,780.74 1,780.74 1,780.74 234.40- 1,546.34	1,882.31 0.00 0.00 0.00 0.00	0.00 5,443.79 5,443.79 3,663.05 3,428.65 1,882.31 1,889.13
				Per Diem Interest:	6.82	
32 6	KELCHNER, DOROTHY - ESTATE OF 208 NO 15TH ST KENILWORTH, N J 208 NO 15TH ST	77400 119200 07033 0 2 196600	0.00 1 P001 CK 102	2,412.78 2,412.77 0.00	2,550.39 0.00 30.16	0.00 7,375.94 7,375.94 7,375.94 7,719.45
				Per Diem Interest:	343.51	
33 3	215 NORTH 15TH STREET,LLC % BENDER ONE MILLTOWN CT UNION, NJ 215 NO 15TH ST	75000 APPIC 157500 07083 0 2 232500	0.00 1 P001 CK 3749338589 2 P001 CK 3757763278	2,853.36 2,853.36 2,853.36 2,853.36	3,016.11 0.00 0.00 0.00	0.00 8,722.83 8,722.83 5,869.47 3,016.11 3,030.29
				Per Diem Interest:	14.18	
33 5	PANTANO, AGOSTINO & MARIANNA 24805 LA VIDA DR LAGUNA NIGUEL, CA 223 NO 15TH ST	75000 141900 92677 0 2 216900	0.00 1 P001 CK 2380 1 P001 CK 2404 2 P001 CK 2404 2 P001 CK 2447 3 P001 CK 2447	2,661.91 2,661.90 9.89 2,652.02 2,659.98 1.92 2,812.05	2,813.74 0.00 0.00 11.82 0.00 0.03 0.00	0.00 8,137.55 8,137.55 8,127.66 5,475.64 2,815.66 2,813.74 1.69 1.69
				Per Diem Interest:	0.00	

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35 5	PINTO, JOSE & SONIA 248 NO 17TH ST KENILWORTH, NJ 248 NO 17TH ST	75000 182100 07033 0 2 257100	0.00 0.00 01/25/19 19 1 P001 CK 1107 05/10/19 19 2 P001 CK 1120	3,155.26 3,155.26 3,155.26 3,155.26	3,335.23 0.00 0.00 0.00	0.00 9,645.75 9,645.75 6,490.49 3,335.23 3,351.49
				Per Diem Interest:	16.26	
36 1	PUGLIESE, T & M - LUCIANO, NANCY 428 NO 16TH ST KENILWORTH, NJ 203 NO 16TH ST	81100 151600 07033 0 2 232700	0.00 0.00 02/05/19 19 1 P001 CK 55 cks 04/30/19 19 2 P001 CK 53 checks	2,855.81 2,855.81 2,855.81 2,855.81	3,018.70 0.00 0.00 0.00	0.00 8,730.32 8,730.32 5,874.51 3,018.70 3,032.90
				Per Diem Interest:	14.20	
36 10	DURANA, PATRICIA A 218 NO 17TH ST KENILWORTH, NJ 218 NO 17TH ST	71400 110800 07033 0 2 182200	0.00 0.00 12/18/18 19 1 P001 CK 9262 02/26/19 19 1 P001 CS 02/26/19 19 1 P001 CK 208991 07/26/19 19 2 P001 CK 1062	2,236.05 2,236.05 6.88 0.00 2,229.17 2,236.05	2,363.59 0.00 0.00 11.75 5.69 59.61	0.00 6,835.69 6,835.69 6,828.81 6,828.81 4,599.64 2,363.59 2,373.53
				Per Diem Interest:	9.94	
37 3	BLUE MOUNTAIN CONSTRUCTION LLC 500 NO WOOD AVE, SUITE 3B LINDEN, NJ 215 NO 17TH ST	71400 78100 07036 0 2 149500	0.00 0.00 01/28/19 19 1 P001 CK 3748647166 03/27/19 19 2 JHR Homestead Credi 06/28/19 19 2 P001 CK 3156 06/28/19 19 3 P001 CK 3156	1,834.74 1,834.74 1,834.74 161.09- 1,673.65 5.88	1,939.39 0.00 0.00 0.00 23.95 0.00	0.00 5,608.87 5,608.87 3,774.13 3,613.04 1,939.39 1,933.51 1,940.66
				Per Diem Interest:	7.15	
37 8	LOURO, HERMES & MARIA R 159 PENSION RD MANALAPAN, NJ 226 NO 18TH ST	0 0 07726 0 0 0.00	0.00 0.00 05/31/19 19 1 P001 CK 18817 05/31/19 19 1 R001 CK 18817 Original Payment Date: 05/31/19 07/05/19 19 1 P001 CK 289291 05/31/19 19 2 P001 CK 18817 05/31/19 19 2 R001 CK 18817 Original Payment Date: 05/31/19	1,756.20 1,756.19 1,756.20 1,756.20 0.00 1,675.82 1,675.82	1,756.20- 0.00 54.91 54.91 80.37 25.46 25.46	0.00 1,756.19 1,756.19 0.01- 1,756.19 1,756.19 80.37 1,756.19 1,935.75
				Per Diem Interest:	179.56	

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37 8.03	LOURO, HERMES & MARIA R 159 PENSION RD MANALAPAN, NJ 220 NO 18TH ST	71400 0 07726 1 71400	0.00	0.00 0.00	1,802.50 0.00	0.00 1,802.50 1,802.50 1,808.80
				Per Diem Interest:	6.30	
37 9	LOURO, HERMES & MARIA R 159 PENSION RD MANALAPAN, NJ 222 NO 18TH ST	0 0 07726 0 0.00		1,959.92 1,959.92	1,959.92- 0.00	0.00 1,959.92 1,959.92 2,169.57
				Per Diem Interest:	209.65	
37 10	PICONE, WILLIAM & CARMELA 216 NO 18TH ST KENILWORTH, N J 216 NO 18TH ST	77200 105800 07033 2 183000 03/20/19 19 1 P001 CK 9235 05/10/19 19 2 P001 CK 9285	0.00	2,183.37 2,183.37 2,183.37 550.00	2,436.47 0.00 33.07 0.00	0.00 6,803.21 6,803.21 4,619.84 4,069.84 4,126.88
				Per Diem Interest:	57.04	
38 4	APPICIE, JOHN 1 MILLTOWN CT UNION, NJ 449 SHERIDAN AVE	71400 95400 07083 2 166800 02/01/19 19 1 P001 CK 3749145602 05/07/19 19 2 P001 CK 3757763064	0.00	2,047.06 2,047.05 2,047.06 2,047.05	2,163.81 0.00 0.00 0.00	0.00 6,257.92 6,257.92 4,210.86 2,163.81 2,172.45
				Per Diem Interest:	8.64	
40 1	201 NORTH 18TH STREET LLC % BENDER ONE MILLTOWN CT UNION, NJ 201 NO 18TH ST	62100 105200 07083 2 167300 02/01/19 19 1 P001 CK 3749121666 05/07/19 19 2 P001 CK 3757762774	0.00	2,053.19 2,053.19 2,053.19 2,053.19	2,170.30 0.00 0.00 0.00	0.00 6,276.68 6,276.68 4,223.49 2,170.30 2,178.99
				Per Diem Interest:	8.69	
40 13	PHILLIPS, ALLEN R & ANITA 218 NORTH 19TH ST KENILWORTH, N J 214 NO 19TH ST	5700 5500 07033 2 11200 02/22/19 19 1 P001 CK 7275 05/09/19 19 2 P001 CK 7280	0.00	137.46 137.45 137.46 137.45	145.29 0.00 0.64 0.00	0.00 420.20 420.20 282.74 145.29 145.71
				Per Diem Interest:	0.42	
41 12	218 NORTH 20TH ST, LLC 1429 RT 22 EAST MOUNTAINSIDE, NJ 214 NO 20TH ST	76400 83800 07092 2 160200 06/27/19 19 1 P001 CK 1135 06/27/19 19 2 P001 CK 1135	0.00	1,966.06 1,966.05 0.00 0.00	2,078.20 0.00 143.52 55.05	0.00 6,010.31 6,010.31 6,010.31 6,010.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
41	12	218 NORTH 20TH ST, LLC	Continued			
			Per Diem Interest:		105.91	6,116.22
43 1	SZABO, GABRIELLA 205 N 21ST ST KENILWORTH, NJ 201 NO 21ST ST	5400 0 07033 0 1 5400	0.00 06/14/19 19 1 P001 CK 39811776 06/14/19 19 2 P001 CK 39811776 06/14/19 19 3 P001 CK 39811776	66.28 66.27 66.28 66.27 4.86	70.05 0.00 1.96 0.63 0.00	0.00 202.60 202.60 136.32 70.05 65.19
			Per Diem Interest:		0.19	65.38
43 2	SZABO, GABRIELLA 205 NO 21ST ST KENILWORTH, NJ 205 NO 21ST ST	71400 50600 07033 0 2 122000	0.00 11/09/18 19 1 P001 CK 54989341 03/05/19 19 1 P001 CK 7314 03/05/19 19 1 P001 CK 7315 03/05/19 19 2 P001 CK 7315 06/14/19 19 2 P001 CK 39811775	1,497.25 1,497.24 57.11 1,429.26 10.88 55.40 1,431.22	1,582.65 0.00 0.00 10.88 0.00 0.00 13.78	0.00 4,577.14 4,577.14 4,520.03 3,090.77 3,079.89 3,024.49 1,593.27
			Per Diem Interest:		5.05	1,598.32
43 6	SIRAGUSA, PETER & ROSEMARIE 1849 BUTTWOOD AVE TOMS RIVER, NJ 227 NO 21ST ST	71400 123500 08755 0 2 194900	0.00 12/06/18 19 1 P001 CK 978 02/25/19 19 1 P001 CK 990 05/23/19 19 2 P001 CK 1009 05/23/19 19 3 P001 CK 1009	2,391.91 2,391.91 3.05 2,388.86 2,391.91 10.91	2,528.34 0.00 0.00 18.67 17.14 0.00	0.00 7,312.16 7,312.16 7,309.11 4,920.25 2,528.34 2,517.43
			Per Diem Interest:		10.94	2,528.37
43 8	CRISITELLO, SAL & JOAN 224 NO 22ND ST KENILWORTH, N J 224 NO 22ND ST	71400 VT001 182700 07033 0 2 254100	187.50 03/15/19 19 1 P001 CK 1694 05/21/19 19 2 P001 CK 1708	3,055.95 3,055.94 3,055.95 3,055.94	3,233.81 0.00 48.90 22.23	0.00 9,345.70 9,345.70 6,289.75 3,233.81
			Per Diem Interest:		15.60	3,249.41
45 1	PAREDES, MARIA H 560 MONROE AVE KENILWORTH, NJ 560 MONROE AVE	72200 99300 07033 0 2 171500	0.00 02/11/19 19 1 P001 CK 188 05/10/19 19 2 P001 CK 236	2,104.74 2,104.73 2,104.74 2,104.73	2,224.79 0.00 0.00 0.00	0.00 6,434.26 6,434.26 4,329.52 2,224.79
			Per Diem Interest:		9.04	2,233.83

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45 2	APPICIE, JOHN 1 MILLTOWN CT UNION, NJ 209 NO 23RD ST	73700 APPIC 149700 07083 0 2 223400	0.00 02/04/19 19 1 P001 CK 3749339942 05/07/19 19 2 P001 CK 3757763535	2,741.68 2,741.68 2,741.68 2,741.68	2,898.06 0.00 0.00 0.00	0.00 8,381.42 8,381.42 5,639.74 2,898.06 2,911.48
Per Diem Interest:					13.42	
47 1	CANTALUPO, MARIA 624 WASHINGTON AVE KENILWORTH, N J 624 WASHINGTON AVE	63700 00660 74300 07033 0 2 138000	0.00 02/05/19 19 1 P001 CK 55 cks 04/30/19 19 2 P001 CK 53 Checks	1,693.61 1,693.60 1,693.61 1,693.60	1,790.21 0.00 0.00 0.00	0.00 5,177.42 5,177.42 3,483.81 1,790.21 1,796.43
Per Diem Interest:					6.22	
47 11	RICA, DANIEL J & DEBORAH A 4928 SABLE PINE CR, #922C WEST PALM BEACH, FL 123 NO 24TH ST	76500 102700 33417 0 2 179200	0.00 04/15/19 19 1 P001 CK 3755542237	2,199.24 2,199.23 2,199.24	2,324.67 0.00 50.54	0.00 6,723.14 6,723.14 4,523.90 4,609.35
Per Diem Interest:					85.45	
47 26	ROHM, MARION L 108 NO MICHIGAN AVE KENILWORTH, N J 108 NO MICHIGAN AVE	67400 WD001 89000 07033 0 2 156400	187.50 02/19/19 19 1 P001 CK 877 03/27/19 19 2 JHR Homestead Credi 05/01/19 19 2 P001 CR 3757238085	1,856.92 1,856.92 1,856.92 290.16- 1,566.76	1,966.40 0.00 9.21 0.00 0.00	0.00 5,680.24 5,680.24 3,823.32 3,533.16 1,966.40 1,973.76
Per Diem Interest:					7.36	
50 2	PENN, SHAWN 111 NO 21ST ST KENILWORTH, NJ 111 NO 21ST ST	71400 79500 07033 0 2 150900	0.00 05/29/19 19 1 P001 CK 4335 03/27/19 19 2 JHR Homestead Credi 05/29/19 19 2 P001 CK 4335	1,851.92 1,851.92 0.00 162.60- 0.00	1,957.55 0.00 109.26 0.00 23.65	0.00 5,661.39 5,661.39 5,498.79 5,498.79 5,644.31
Per Diem Interest:					145.52	
51 3	APPICIE, JOHN 1 MILLTOWN CT UNION, NJ 504 WASHINGTON AVE	76000 271800 07083 0 4A 347800	0.00 01/31/19 19 1 P001 CK 3749032340 05/06/19 19 2 P001 CK 3757662092	4,268.38 4,268.37 4,268.38 4,268.37	4,511.84 0.00 0.00 0.00	0.00 13,048.59 13,048.59 8,780.21 4,511.84 4,535.75
Per Diem Interest:					23.91	

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51 5.01	115 NORTH 20TH STREET % BENDER ONE MILLTOWN CT UNION, NJ 115 NO 20TH ST	82900 APPIC 98700 07083 0 2 181600 02/04/19 19 1 P001 CK 3749343383 05/07/19 19 2 P001 CK 3757765651	0.00	2,228.69 2,228.68 2,228.69 2,228.68	2,355.81 0.00 0.00 0.00	0.00 6,813.18 6,813.18 4,584.49 2,355.81 2,365.70
Per Diem Interest:					9.89	
57 8.01	UNKNOWN OWNER UNKNOWN KENILWORTH, NJ NO 14TH ST & FRANKLIN AVE	100 0 00000 0 1 100 0.00		1.23 1.23	1.30 0.00	0.00 3.76 3.76 3.84
Per Diem Interest:					0.08	
60 4	110 NORTH 10TH ST, LLC 112 NO 10TH ST KENILWORTH, NJ 110 NO 10TH ST	34500 51000 07033 0 4A 85500 11/14/18 19 1 P001 CK 5221	0.00	1,049.30 1,049.30 17.46	1,109.15 0.00 0.00	0.00 3,207.75 3,207.75 3,190.29 3,282.40
Per Diem Interest:					92.11	
62 4.06	246 WASHINGTON AVENUE, LLC ONE MILLTOWN CT UNION, NJ 244 WASHINGTON AVE	71400 APPIC 147200 07083 0 2 218600 02/04/19 19 1 P001 CK 3749343148 05/07/19 19 2 P001 CK 3757765851	0.00	2,682.77 2,682.77 2,682.77 2,682.77	2,835.79 0.00 0.00 0.00	0.00 8,201.33 8,201.33 5,518.56 2,835.79 2,848.80
Per Diem Interest:					13.01	
63 17	PATEL, TAKSHAK & NALINI T 58 PEMBROOK DR KENILWORTH, N J 58 PEMBROOK DR	83300 94100 07033 0 2 177400 02/01/19 19 1 P001 CK 228 04/30/19 19 2 P001 CK 244	0.00	2,177.15 2,177.14 2,177.15 2,177.14	2,301.32 0.00 0.00 0.00	0.00 6,655.61 6,655.61 4,478.46 2,301.32 2,310.86
Per Diem Interest:					9.54	
64 9	MAO PROPERTIES LLC 96 SCHUYLER DR EDISON, NJ 30 DORSET DR	74800 104000 08817 0 2 178800 05/07/19 19 1 P001 CK 1000006405 05/07/19 19 2 P001 CK 1000006405 05/07/19 19 3 P001 CK 1000006405	0.00	2,194.33 2,194.32 2,194.33 2,194.32 39.50	2,319.48 0.00 105.33 0.00 0.00	0.00 6,708.13 6,708.13 4,513.80 2,319.48 2,279.98 2,289.38
Per Diem Interest:					9.40	

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64 18	LOALBO, ROBERT & MARINA E 50 EPPING DR KENILWORTH, N J 50 EPPING DR	83800 124800 07033 0 2 208600 04/12/19 19 1 P001 CK 1838 03/27/19 19 2 JHR Homestead Credi	0.00	2,560.05 2,560.04 2,560.05 386.99-	2,706.06 0.00 61.30 0.00	0.00 7,826.15 7,826.15 5,266.10 4,879.11 4,965.69
				Per Diem Interest:	86.58	
67 10	PIROZZI, MARIA 99 PEMBROOK DR KENILWORTH, NJ 99 PEMBROOK DR	76600 116200 07033 0 2 192800 03/11/19 19 1 P001 CK 551 05/06/19 19 1 P001 CK 561 05/06/19 19 2 P001 CK 561	0.00	2,366.14 2,366.14 2,363.84 2.30 2,366.14	2,501.10 0.00 30.65 0.06 0.00	0.00 7,233.38 7,233.38 4,869.54 4,867.24 2,501.10 2,511.94
				Per Diem Interest:	10.84	
68 5	WETZEL, RAYMOND & JACQUELINE K. 30 BRASSER LANE KENILWORTH, N J 30 BRASSER LANE	75500 83900 07033 0 2 159400 03/06/19 19 1 P001 CK 5178 05/31/19 19 2 P001 CK 5213	0.00	1,956.24 1,956.24 1,956.24 1,956.24	2,067.82 0.00 19.65 16.29	0.00 5,980.30 5,980.30 4,024.06 2,067.82 2,075.84
				Per Diem Interest:	8.02	
71 16	BALDONI, KRISTEN-SZTANCSIK, GABOR 28 NO 7TH ST KENILWORTH, NJ 28 NO 7TH ST	71400 68500 07033 0 2 139900 03/08/19 19 1 P001 CK 1022 06/07/19 19 2 P001 CK 1028	0.00	1,716.93 1,716.92 1,716.93 1,716.92	1,814.85 0.00 16.34 15.90	0.00 5,248.70 5,248.70 3,531.77 1,814.85 1,821.23
				Per Diem Interest:	6.38	
72 17	APPICIE, JOHN 1 MILLTOWN COURT UNION, NJ 38 NO 8TH ST	75000 144300 07083 0 2 219300 01/31/19 19 1 P001 CK 3749075115 05/07/19 19 2 P001 CK 3757762196	0.00	2,691.36 2,691.36 2,691.36 2,691.36	2,844.87 0.00 0.00 0.00	0.00 8,227.59 8,227.59 5,536.23 2,844.87 2,857.94
				Per Diem Interest:	13.07	
72 18	32 NORTH 8TH ST KENILWORTH, LLC 32 NO 8TH ST KENILWORTH, NJ 32 NO 8TH ST	75000 124000 07033 0 2 199000 02/05/19 19 1 P001 CK 55 cks 03/25/19 19 2 P001 CK 3379	0.00	2,442.23 2,442.23 2,442.23 2,442.23	2,581.53 0.00 0.00 0.00	0.00 7,465.99 7,465.99 5,023.76 2,581.53 2,592.89
				Per Diem Interest:	11.36	

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72 21	MISTRETTA FAMILY TRUST% J MISTRETTA 660 HUGHES ST CAPE MAY, NJ 22 NO 8TH ST	67800 60200 08204 0 2 128000	0.00 03/20/19 19 1 P001 CR 3752983481 06/05/19 19 2 P001 CK 2145	1,570.88 1,570.88 1,570.88 1,570.88	1,660.48 0.00 38.49 12.53	0.00 4,802.24 4,802.24 3,231.36 1,660.48 1,665.85
Per Diem Interest:					5.37	
73 25	SWARDEN, MARK E 16 NO 9TH ST KENILWORTH, NJ 16 NO 9TH ST	71400 86700 07033 0 2 158100	0.00 02/14/19 19 1 P001 CK 490 03/05/19 19 1 P001 CK 496 03/05/19 19 2 P001 CK 496 04/26/19 19 2 P001 CK 507 04/26/19 19 3 P001 CK 507 08/01/19 19 3 P001 CK 525	1,940.29 1,940.28 1,933.10 7.19 0.01 1,940.27 0.01 1,990.48	2,050.95 0.00 7.19 0.08 0.00 0.00 0.00 0.00	0.00 5,931.52 5,931.52 3,998.42 3,991.23 3,991.22 2,050.95 2,050.94 60.46 60.63
Per Diem Interest:					0.17	
74 2	OBIEDZINSKI, JOAN 286 BOULEVARD KENILWORTH, N J 286 BOULEVARD	74300 97000 07033 0 2 171300	0.00 04/30/19 19 1 P001 CK 3757068825 03/27/19 19 2 JHR Homestead Credi	2,102.28 2,102.28 2,102.28 276.73-	2,222.19 0.00 56.47 0.00	0.00 6,426.75 6,426.75 4,324.47 4,047.74 4,113.28
Per Diem Interest:					65.54	
75 19	APPICIE, CHRISTOPHER 1 MILLTOWN CT UNION, NJ 18 NO 11TH ST	71400 131600 07083 0 2 203000	0.00 02/14/19 19 1 P001 CK 401015657 02/14/19 19 2 P001 CK 401015657 05/07/19 19 2 P001 CK 3757761823	2,491.32 2,491.32 2,491.32 16.20 2,475.12	2,633.42 0.00 16.19 0.00 0.00	0.00 7,616.06 7,616.06 5,124.74 5,108.54 2,633.42 2,645.12
Per Diem Interest:					11.70	
76 12	NOZZA, CLAIRE E. 48 NO 12TH ST KENILWORTH, N J 48 NO 12TH ST	71400 SC001 76000 WD001 07033 0 2 147400	375.00 02/04/19 19 1 P001 CK 125 03/27/19 19 2 JHR Homestead Credi 04/15/19 19 2 P001 CK 130	1,683.97 1,683.97 1,683.97 263.12- 1,420.85	1,787.15 0.00 0.00 0.00 0.00	0.00 5,155.09 5,155.09 3,471.12 3,208.00 1,787.15 1,793.35
Per Diem Interest:					6.20	

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76 13	KRAYOWSKI, PATRICK J 61 DUTCH LANE RD MARLBORO, NJ 44 NO 12TH ST	5700 0 07746 1	**Sp Charges** 0 0 5700 0.00	69.96 69.95	73.94 0.00	0.00 213.85 213.85 218.66
				Per Diem Interest:	4.81	
77 4	SODE, GEORGE & CARMELA 23 NO 12TH ST KENILWORTH, NJ 23 NO 12TH ST	71400 175600 07033 2	0 0 247000 0.00	3,031.31 3,031.31	3,204.21 0.00	0.00 9,266.83 9,266.83
		01/14/19 19	1 P001 CK 1291	3,031.31	0.00	6,235.52
		05/23/19 19	2 P001 CK 1299	3,031.31	24.17	3,204.21
		05/23/19 19	3 P001 CK 1299	15.39	0.00	3,188.82
				Per Diem Interest:	15.31	3,204.13
77 25	BUTTKUS, KURT 352 BOULEVARD KENILWORTH, NJ 352 BOULEVARD	60700 81200 07033 2	0 0 141900 0.00	1,741.47 1,741.47	1,840.80 0.00	0.00 5,323.74 5,323.74
		02/14/19 19	1 P001 CK 3750268981	1,741.47	5.90	3,582.27
		07/08/19 19	2 P001 CK 162	1,741.47	30.42	1,840.80
		07/08/19 19	3 P001 CK 162	728.11	0.00	1,112.69
				Per Diem Interest:	3.21	1,115.90
78 2	BUTTKUS, KURT 11 NO 13TH ST KENILWORTH, NJ 11 NO 13TH ST	71400 65500 07033 2	0 0 136900 0.00	1,680.11 1,680.10	1,775.94 0.00	0.00 5,136.15 5,136.15
		02/14/19 19	1 P001 CK 3750268510	1,680.11	5.50	3,456.04
		07/08/19 19	2 P001 CK 162	1,680.10	28.36	1,775.94
		07/08/19 19	3 P001 CK 162	791.54	0.00	984.40
				Per Diem Interest:	2.84	987.24
78 7	SALKINS, LINDA I-BRANSBY, CHARLES C 3626 DEERFORD ST LAKEWOOD, CA 29 NO 13TH ST	71400 68400 90712 2	0 0 139800 0.00	1,715.70 1,715.69	1,813.56 0.00	0.00 5,244.95 5,244.95
		02/19/19 19	1 P001 CK 7299310918	992.06	7.94	4,252.89
		02/28/19 19	1 P001 CK 7299310928	723.64	3.26	3,529.25
		02/28/19 19	2 P001 CK 7299310928	5.12	0.00	3,524.13
		05/20/19 19	2 P001 CK 7299308049	1,707.36	8.33	1,816.77
		07/01/19 19	2 P001 CK 1548	3.21	0.07	1,813.56
		07/01/19 19	3 P001 CK 1548	12.51	0.00	1,801.05
				Per Diem Interest:	6.29	1,807.34
78 20	PIPER, DOUGLAS & CATHERINE 22 NO 14TH ST KENILWORTH, N J 22 NO 14TH ST	67800 81800 00597 07033 2	0 0 149600 0.00	1,835.97 1,835.96	1,940.69 0.00	0.00 5,612.62 5,612.62
		03/08/19 19	1 P001 CK 303	1,835.97	18.55	3,776.65

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78	20	PIPER, DOUGLAS & CATHERINE	Continued			
			Per Diem Interest:		64.24	3,840.89
79	MANDAGLIO, JOSEPHINE	67800				0.00
4	21 NO 18TH ST	128400		2,407.87	2,545.21	
	KENILWORTH, N J	07033 0		2,407.86	0.00	7,360.94
	21 NO 18TH ST	2 196200	0.00			7,360.94
			Per Diem Interest:		361.10	7,722.04
79	AVERY, NICKLAS	73300				0.00
5	25 NO 18TH ST	20000		1,145.03	1,210.34	
	KENILWORTH, NJ	07033 0		1,145.02	0.00	3,500.39
	25 NO 18TH ST	2 93300	0.00			3,500.39
		02/04/19 19 1 P001 CK 3749299422		1,145.03	0.00	2,355.36
		05/28/19 19 2 P001 CK 3759141632		1,145.02	6.87	1,210.34
			Per Diem Interest:		3.50	1,213.84
79	PAZIENZA, ANTHONY & SUSAN	79800				0.00
12	216 NO 18TH ST	87600		2,054.42	2,171.60	
	KENILWORTH, NJ	07033 0		2,054.42	0.00	6,280.44
	469 WASHINGTON AVE	2 167400	0.00			6,280.44
		03/20/19 19 1 P001 CK 9240		2,054.42	29.91	4,226.02
		05/10/19 19 2 P001 CK 9286		2,054.42	0.00	2,171.60
			Per Diem Interest:		8.70	2,180.30
79	CONDO, JOSEPHINE S	67800				0.00
18	24 NO 19TH ST	98000		2,034.78	2,150.84	
	KENILWORTH, N J	07033 0		2,034.78	0.00	6,220.40
	24 NO 19TH ST	2 165800	0.00			6,220.40
		02/28/19 19 1 P001 CK 131		2,034.78	16.22	4,185.62
		06/07/19 19 2 P001 CK HO 135		2,034.78	21.63	2,150.84
			Per Diem Interest:		8.56	2,159.40
80	DOS SANTOS, MARCOS M	75000				0.00
13	2265 KENT PL	115200		2,334.23	2,467.37	
	UNION, NJ	07083 0		2,334.23	0.00	7,135.83
	42 NO 20TH ST	2 190200	0.00			7,135.83
		02/22/19 19 1 P001 CK 133		2,334.23	15.76	4,801.60
		05/15/19 19 2 P001 CK 140		2,334.23	10.51	2,467.37
			Per Diem Interest:		10.62	2,477.99
80	HAAG, RONALD	100000				0.00
18	24 NO 20TH ST	187900		3,533.26	3,734.78	
	KENILWORTH, N J	07033 0		3,533.25	0.00	10,801.29
	24 NO 20TH ST	4A 287900	0.00			10,801.29
		03/12/19 19 1 P001 CK 8023		1,144.65	55.35	9,656.64
		04/12/19 19 1 P001 CK 8041		1,164.17	35.83	8,492.47
		05/09/19 19 1 P001 CK 8088		1,224.44	16.53	7,268.03
		06/10/19 19 2 P001 CK 8106		1,147.35	52.65	6,120.68
		07/11/19 19 2 P001 CK 8072		1,163.02	36.98	4,957.66

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80	18	HAAG, RONALD	Continued			
		08/09/19 19	2 P001 CK 8352	1,182.88	17.12	3,774.78
				Per Diem Interest:	24.38	3,799.16
80 19	PONTORIERO, EMANUEL & ROSA 115 TILLER AVE TOMS RIVER, NJ 20 NO 20TH ST	125000 163500 08753 0 4A 288500	0.00 02/04/19 19 1 P001 CK 4040 05/01/19 19 2 P001 CK 4061	3,540.62 3,540.62 3,540.62 3,540.62	3,742.57 0.00 0.00 0.00	0.00 10,823.81 10,823.81 7,283.19 3,742.57 3,761.48
				Per Diem Interest:	18.91	
81 9	39 NORTH 20TH STREET, LLC % BENDER ONE MILLTOWN COURT UNION, NJ 39 NO 20TH ST	80500 254600 07083 0 2 335100	0.00 01/30/19 19 1 P001 CK 3748950757 05/02/19 19 2 P001 CK 3757420596	4,112.52 4,112.51 4,112.52 4,112.51	4,347.09 0.00 0.00 0.00	0.00 12,572.12 12,572.12 8,459.60 4,347.09 4,369.93
				Per Diem Interest:	22.84	
81 21	CIOFFI, CARMINE - CIOFFI, ANTONIETTA 28 NO 21ST ST KENILWORTH, NJ 28 NO 21ST ST	72600 218300 07033 0 2 290900	0.00 02/01/19 19 1 P001 CK 5910 05/08/19 19 2 P001 CK 5953	3,570.07 3,570.07 3,570.07 3,570.07	3,773.70 0.00 0.00 0.00	0.00 10,913.84 10,913.84 7,343.77 3,773.70 3,792.81
				Per Diem Interest:	19.11	
81 29	512 BOULEVARD, LLC % BENDER ENTERPR ONE MILLTOWN COURT UNION, NJ 512 BOULEVARD	65300 165900 07083 0 4A 231200	0.00 01/30/19 19 1 P001 CK 3748952201 05/02/19 19 2 P001 CK 3757420751	2,837.41 2,837.40 2,837.41 2,837.40	2,999.24 0.00 0.00 0.00	0.00 8,674.05 8,674.05 5,836.64 2,999.24 3,013.32
				Per Diem Interest:	14.08	
82 1	534 BOULEVARD, LLC C/O BENDER ONE MILLTOWN CT UNION, NJ 534 BOULEVARD	100000 144300 07083 0 4A 244300	0.00 01/30/19 19 1 P001 CK 3748950937 05/02/19 19 2 P001 CK 3757420072	2,998.18 2,998.17 2,998.18 2,998.17	3,169.18 0.00 0.00 0.00	0.00 9,165.53 9,165.53 6,167.35 3,169.18 3,184.36
				Per Diem Interest:	15.18	
83 2	550 BOULEVARD, LLC % BENDER 1 MILLTOWN COURT UNION, NJ 550 BOULEVARD	100000 241500 07083 0 4A 341500	0.00 01/28/19 19 1 P001 CK 3748769920 05/02/19 19 2 P001 CK 3757411862	4,191.06 4,191.06 4,191.06 4,191.06	4,430.11 0.00 0.00 0.00	0.00 12,812.23 12,812.23 8,621.17 4,430.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
83	2	550 BOULEVARD,LLC % BENDER	Continued			
			Per Diem Interest:		23.38	4,453.49
83	550 BOULEVARD,LLC % BENDER	50000				0.00
24	1 MILLTOWN COURT	APPIC 0		613.63	648.63	
	UNION, NJ	07083 0		613.62	0.00	1,875.88
	10 NO 23RD ST	1 50000 0.00				1,875.88
		01/28/19 19 1 P001 CK 3748770258		613.63	0.00	1,262.25
		05/02/19 19 2 P001 CK 3757410515		613.62	0.00	648.63
			Per Diem Interest:		1.87	650.50
84	MAS HOLDINGS,LLC	147000				0.00
1	572 BOULEVARD	MASHO 567200		8,765.02	9,264.96	
	KENILWORTH, NJ	07033 0		8,765.02	0.00	26,795.00
	570 BOULEVARD	4A 714200 0.00				26,795.00
			Per Diem Interest:		1,277.02	28,072.02
84	MAS HOLDINGS,LLC	68600				0.00
1.01	572 BOULEVARD	MASHO 0		841.90	889.91	
	KENILWORTH, NJ	07033 0		841.89	0.00	2,573.70
	568 BOULEVARD	1 68600 0.00				2,573.70
			Per Diem Interest:		66.42	2,640.12
84	MAS HOLDINGS,LLC	67400				0.00
2	572 BOULEVARD	MASHO 0		827.17	874.35	
	KENILWORTH, NJ	07033 0		827.17	0.00	2,528.69
	566 BOULEVARD	1 67400 0.00				2,528.69
			Per Diem Interest:		64.51	2,593.20
84	ZAPPULLA, BARBARA	69100				0.00
21	30 NO 24TH ST	115900		2,270.42	2,399.91	
	KENILWORTH, NJ	07033 0		2,270.41	0.00	6,940.74
	30 NO 24TH ST	2 185000 0.00				6,940.74
		02/26/19 19 1 P001 CK 1345		2,270.42	27.25	4,670.32
		02/26/19 19 2 P001 CK 1345		403.87	0.00	4,266.45
			Per Diem Interest:		68.81	4,335.26
85	BRISCO, DAVID - MESSINGER, LINDA	74900				0.00
15	632 JEFFERSON AVE	82600		1,932.92	2,043.17	
	KENILWORTH, NJ	07033 0		1,932.92	0.00	5,909.01
	632 JEFFERSON AVE	2 157500 0.00				5,909.01
		02/28/19 19 1 P001 CK 3751278422		1,932.92	14.84	3,976.09
		05/22/19 19 2 P001 CK 3758760569		1,932.92	11.55	2,043.17
			Per Diem Interest:		7.86	2,051.03
88	JN720BLVD B88L4, LLC	567300				0.00
4	720 BOULEVARD	983000		19,026.06	20,111.27	
	KENILWORTH, NJ	07033 0		19,026.06	0.00	58,163.39
	720 BOULEVARD	4A 1550300 0.00				58,163.39
		03/11/19 19 1 P001 CK 5449		0.00	380.52	58,163.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
88	4	JN720BLVD B88L4, LLC	Continued			
		06/12/19 19 1 P001 CK 1647		0.00	865.69	58,163.39
		06/12/19 19 2 P001 CK 1647		0.00	390.03	58,163.39
			Per Diem Interest:		1,310.34	59,473.73
90 10	PRISCO, MARY A 20 PARK DR KENILWORTH, N J 20 PARK DR	72300 54800 07033 0 2 127100	0.00	1,559.84 1,559.83	1,648.81 0.00	0.00 4,768.48 4,768.48
			Per Diem Interest:		161.15	4,929.63
90 14	SPERA, GEORGE E 11 COMMONWEALTH RD KENILWORTH, NJ 11 COMMONWEALTH RD	73000 SC001 83200 07033 0 2 156200 187.50		1,854.47 1,854.46	1,963.81 0.00	0.00 5,672.74 5,672.74
		03/13/19 19 1 P001 CK 1347		175.84	38.94	5,496.90
		04/05/19 19 1 P001 CK 1349		1,678.63	18.46	3,818.27
		04/05/19 19 2 P001 CK 1349		157.38	0.00	3,660.89
		05/30/19 19 2 P001 CK 1368		1,697.08	12.53	1,963.81
		07/05/19 19 3 P001 CK 1370		1,717.82	0.00	245.99
			Per Diem Interest:		0.71	246.70
91 6	MASLENKO, URSZULA 193 BOULEVARD KENILWORTH, NJ 193 BOULEVARD	62600 130900 07033 0 2 193500 0.00		2,374.73 2,374.73	2,510.18 0.00	0.00 7,259.64 7,259.64
		06/20/19 19 1 P001 CR 3760582481		2,374.73	107.12	4,884.91
		06/20/19 19 2 P001 CR 3760582481		2,374.73	58.18	2,510.18
			Per Diem Interest:		10.90	2,521.08
92 14	VELEZ, JENNIFER 11 COLUMBIA AVE KENILWORTH, NJ 11 COLUMBIA AVE	71400 00660 99500 07033 0 2 170900 0.00		2,097.37 2,097.37	2,217.00 0.00	0.00 6,411.74 6,411.74
		11/26/18 19 1 P001 CK 369		6.82	0.00	6,404.92
		02/04/19 19 1 P001 CK 380		2,090.55	0.00	4,314.37
		06/11/19 19 2 P001 CS		0.00	2.53	4,314.37
		06/11/19 19 2 P001 CK 101		2,097.37	22.75	2,217.00
			Per Diem Interest:		8.99	2,225.99
92 20	CRUZ, DIEGO C 37 COLUMBIA AVE KENILWORTH, NJ 37 COLUMBIA AVE	71400 SC001 67900 07033 0 2 139300 187.50		1,647.06 1,647.06	1,744.57 0.00	0.00 5,038.69 5,038.69
		01/22/18 19 1 P001 CK 30121		1,647.06	0.00	3,391.63
		01/22/18 19 1 R001 CK 30121		1,647.06	0.00	5,038.69
		Original Payment Date: 01/22/18				
		01/22/19 19 1 P001 CK 30121		1,647.06	0.00	3,391.63
			Per Diem Interest:		60.40	3,452.03

BOROUGH OF KENILWORTH
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
92 35	LEVCHUK, RANDY J 79 PARK DR KENILWORTH, NJ 79 PARK DR	73700 214700 07033 0 2 288400	0.00	3,539.39 3,539.39	3,741.27 0.00	0.00 10,820.05 10,820.05
		04/11/19 19 1 P001 CK 3755323201		3,539.39	94.71	7,280.66
		07/31/19 19 2 P001 CK 3762961367		3,539.39	120.42	3,741.27
		Per Diem Interest:			18.90	3,760.17
93 5	SHERRIER, SUSAN 88 PARK DR KENILWORTH, N J 88 PARK DR	73700 121800 07033 0 2 195500	0.00	2,399.28 2,399.27	2,536.13 0.00	0.00 7,334.68 7,334.68
		02/11/19 19 1 P001 CR 3749955489		2,399.28	0.00	4,935.40
		05/13/19 19 2 P001 CR 3758136838		2,399.27	9.40	2,536.13
		Per Diem Interest:			11.06	2,547.19
93 11	MGDC, LLC 427 CHESTNUT ST UNION, NJ 43 COMMONWEALTH RD	73700 68600 07083 0 2 142300	0.00	1,746.38 1,746.38	1,845.99 0.00	0.00 5,338.75 5,338.75
		01/31/19 19 1 P001 CK 77470		1,746.38	0.00	3,592.37
		Per Diem Interest:			59.02	3,651.39
97 2	RUSSO, RICHARD P & CONCETTA 405 SPRINGFIELD AVE CRANFORD, NJ 22 COLUMBIA AVE	71400 103400 07016 0 2 174800	0.00	2,145.24 2,145.23	2,267.59 0.00	0.00 6,558.06 6,558.06
		12/27/18 19 1 P001 CK 2009		2,145.24	0.00	4,412.82
		Per Diem Interest:			82.30	4,495.12
97 7	REBELO, ORLANDO 269 BOULEVARD KENILWORTH, NJ 269 BOULEVARD	60300 102500 07033 0 2 162800	0.00	1,997.97 1,997.96	2,111.92 0.00	0.00 6,107.85 6,107.85
		02/21/19 19 1 P001 CK 53838165-3		1,997.97	11.65	4,109.88
		Per Diem Interest:			73.70	4,183.58
97 13	LUCIANO, RUSSELL J 293 BOULEVARD KENILWORTH, N J 293 BOULEVARD	60700 97800 07033 0 2 158500	0.00	1,945.20 1,945.19	2,056.14 0.00	0.00 5,946.53 5,946.53
		02/25/19 19 1 P001 CS		1,945.20	13.34	4,001.33
		06/17/19 19 2 P001 CS		1,945.19	25.57	2,056.14
		Per Diem Interest:			7.94	2,064.08
98 21	FRANKLIN, ELLIS JR 304 LINCOLN DR KENILWORTH, N J 304 LINCOLN DR	71400 65200 07033 0 2 136600	0.00	1,676.43 1,676.42	1,772.04 0.00	0.00 5,124.89 5,124.89
		12/27/18 19 1 P001 CK 3746558112		1,676.43	0.00	3,448.46

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98	21	FRANKLIN, ELLIS JR	Continued			
			Per Diem Interest:		54.94	3,503.40
99	MATT, ANGELA M & BRIAN	71400				0.00
5	308 ROOSEVELT LANE	71200		1,750.06	1,849.88	
	KENILWORTH, NJ	07033 0		1,750.06	0.00	5,350.00
	308 ROOSEVELT LANE	2 142600	0.00			5,350.00
		03/22/19 19 1 P001 CR 3753146800		1,750.06	23.38	3,599.94
		05/10/19 19 2 P001 CK 2336		1,750.06	0.00	1,849.88
			Per Diem Interest:		6.60	1,856.48
101	BASZAK, ALICJA-BASZAK, MARIA-CZYZ, I	72800				0.00
20	379 COOLIDGE DR	66600		1,710.79	1,808.37	
	KENILWORTH, NJ	07033 0		1,710.79	0.00	5,229.95
	379 COOLIDGE DR	2 139400	0.00			5,229.95
		05/15/19 19 1 P001 CR 3758220043		1,710.79	45.63	3,519.16
		05/15/19 19 2 P001 CR 3758220043		1,710.79	11.98	1,808.37
			Per Diem Interest:		6.33	1,814.70
102	LUACES, MARIA	71400				0.00
3	332 COOLIDGE DR	79300		1,849.47	1,954.96	
	KENILWORTH, NJ	07033 0		1,849.46	0.00	5,653.89
	332 COOLIDGE DR	2 150700	0.00			5,653.89
		02/14/19 19 1 P001 CK 1737		1,849.47	6.60	3,804.42
		03/27/19 19 2 JHR Homestead Credi	243.45-		0.00	3,560.97
		05/16/19 19 2 P001 CK 1810		1,606.01	5.80	1,954.96
			Per Diem Interest:		7.29	1,962.25
106	ANTOLA, NINO & ANNE	71400				0.00
11	404 LINCOLN DR	72900		1,770.93	1,871.93	
	KENILWORTH, N J	07033 0		1,770.92	0.00	5,413.78
	404 LINCOLN DR	2 144300	0.00			5,413.78
		03/27/19 19 1 P001 CK 5814		1,173.74	26.26	4,240.04
		04/26/19 19 1 P001 CK 5838		597.19	8.66	3,642.85
		03/27/19 19 2 JHR Homestead Credi	283.11-		0.00	3,359.74
		05/22/19 19 2 P001 CK 5849		1,487.81	6.94	1,871.93
			Per Diem Interest:		6.75	1,878.68
108	BATTITO, LOUIS	72800	*Lien**Lien*			0.00
2	405 ROOSEVELT LANE	76000		1,826.15	1,930.31	
	KENILWORTH, N J	07033 0		1,826.15	0.00	5,582.61
	405 ROOSEVELT LANE	2 148800	0.00			5,582.61
		02/25/19 19 1 P081 CK 1154		1,826.15	21.91	3,756.46
		06/18/19 19 2 P081 CK 1172		1,826.15	42.91	1,930.31
			Per Diem Interest:		12.55	1,942.86

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108 3	REBRYN REALTY LLC PO BOX 2503 WESTFIELD, NJ 409 ROOSEVELT LANE	72800 76900 07091 0 2 149700	0.00	1,837.20 1,837.19	1,941.98 0.00	0.00 5,616.37 5,616.37 5,900.90
				Per Diem Interest:	284.53	
111 10	CORAGGIO, DIANNE 41 SO 17TH ST KENILWORTH, N J 41 SO 17TH ST	71400 112100 07033 0 2 183500	0.00	2,252.01 2,252.00	2,380.46 0.00	0.00 6,884.47 6,884.47 6,588.03 6,841.11
		03/27/19 19 2 JHR Homestead Credi		296.44-	0.00	
				Per Diem Interest:	253.08	
112 3.01	FAMIGLETTI, TONY R 60 SO 17TH ST KENILWORTH, NJ 60 SO 17TH ST	72600 160400 07033 0 2 233000	0.00	2,859.50 2,859.49	3,022.59 0.00	0.00 8,741.58 8,741.58 8,741.58 8,781.25
		08/07/19 19 1 P001 CK 1950		0.00	265.93	
		08/07/19 19 2 P001 CK 1950		0.00	137.26	
				Per Diem Interest:	39.67	
112 12	PANCHYSHYN, DENNIS 20 SO 17TH ST KENILWORTH, NJ 20 SO 17TH ST	71400 74900 07033 0 2 146300	0.00	1,795.47 1,795.47	1,897.88 0.00	0.00 5,488.82 5,488.82 3,693.35 3,407.01 1,897.88 1,904.80
		03/11/19 19 1 P001 CK 3752139765		1,795.47	19.24	
		03/27/19 19 2 JHR Homestead Credi		286.34-	0.00	
		05/08/19 19 2 P001 CK 3757817732		1,509.13	0.00	
				Per Diem Interest:	6.92	
114 11	PILOT, EMILY E - ESTATE OF 34 SO 19TH ST KENILWORTH, NJ 34 SO 19TH ST	71400 69100 07033 0 2 140500	0.00	1,724.29 1,724.29	1,822.64 0.00	0.00 5,271.22 5,271.22 5,271.22 5,500.33
		03/15/19 19 1 P001 CS		0.00	37.93	
				Per Diem Interest:	229.11	
114 12	SANCHEZ, LINDA 30 SO 19TH ST KENILWORTH, NJ 30 SO 19TH ST	71400 101300 07033 0 2 172700	0.00	2,119.46 2,119.46	2,240.35 0.00	0.00 6,479.27 6,479.27 4,359.81 2,240.35 2,249.49
		01/31/19 19 1 P001 CK 3749051472		2,119.46	0.00	
		06/05/19 19 2 P001 CR 3759734551		2,119.46	21.86	
				Per Diem Interest:	9.14	
114 16	APPICIE, JOHN 1 MILLTOWN COURT UNION, NJ 493 BOULEVARD	137500 96700 07783 0 4A 234200	0.00	2,874.22 2,874.22	3,038.16 0.00	0.00 8,786.60 8,786.60 5,912.38
		01/07/19 19 1 P001 CK 81894		2,874.22	0.00	

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114	16	APPICIE, JOHN	Continued			
		06/26/19 19 2 P001 CK 3760925438		2,874.22	56.12	3,038.16
				Per Diem Interest:	14.33	3,052.49
115	509-511 BOULEVARD, LLC % BENDER	78000				0.00
18	ONE MILLTOWN COURT	APPIC 133800		2,599.32	2,747.58	
	UNION, NJ	07083 0		2,599.31	0.00	7,946.21
	511 BOULEVARD	2 211800 0.00				7,946.21
		01/28/19 19 1 P001 CK 3748772943		2,599.32	0.00	5,346.89
		05/02/19 19 2 P001 CK 3757414205		2,599.31	0.00	2,747.58
				Per Diem Interest:	12.44	2,760.02
116	JP UNITED, LLC	104100				0.00
1	66 SO 21ST ST	58400		1,994.29	2,108.03	
	KENILWORTH, NJ	07033 0		1,994.28	0.00	6,096.60
	66 SO 21ST ST	4A 162500 0.00				6,096.60
		01/25/19 19 1 P001 CK 1035		1,994.29	0.00	4,102.31
		01/25/19 19 2 P001 CK 1035		1,994.28	0.00	2,108.03
				Per Diem Interest:	8.28	2,116.31
116	RUBIN HOMES LLC	70000				0.00
23	114 HILLSIDE RD	83300		1,881.38	1,988.69	
	ELIZABETH, NJ	07208 0		1,881.37	0.00	5,751.44
	35 SO 22ND ST	2 153300 0.00				5,751.44
		12/20/18 19 1 P001 CK 3746318920		1,881.38	0.00	3,870.06
		05/21/19 19 2 P001 CK 3758648826		1,881.37	10.48	1,988.69
				Per Diem Interest:	7.51	1,996.20
117	LAVOOK, MARY L	77200				0.00
18	18 SO 22ND ST	129100		2,531.82	2,676.23	
	KENILWORTH, N J	07033 0		2,531.82	0.00	7,739.87
	18 SO 22ND ST	2 206300 0.00				7,739.87
		04/15/19 19 1 P001 CK 2201		0.00	93.68	7,739.87
		05/13/19 19 1 P001 CK 173651		69.06	35.45	7,670.81
		05/13/19 19 2 P001 CK 173651		0.00	15.19	7,670.81
				Per Diem Interest:	244.66	7,915.47
117	MPM PROPERTIES, LLC	100000				0.00
20	PO BOX 92	147300		3,034.99	3,208.10	
	FLORHAM PARK, NJ	07932 0		3,034.99	0.00	9,278.08
	541 BOULEVARD	4A 247300 0.00				9,278.08
		07/18/19 19 1 P001 CK 4520		0.00	253.42	9,278.08
		08/06/19 19 1 P001 CK 2159		0.00	27.31	9,278.08
		07/18/19 19 2 P001 CK 4520		0.00	116.85	9,278.08
		08/06/19 19 2 P001 CK 2159		0.00	27.31	9,278.08
				Per Diem Interest:	45.13	9,323.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
118 19	BALESTRIERI, LOUIS-WILKINS, DONNAM 10 SO 23RD ST KENILWORTH, N J 10 SO 23RD ST	71400 57900 07033 0 2 129300	0.00	1,586.84 1,586.83 1,586.84 1,586.83	1,677.35 0.00 49.19 0.00	0.00 4,851.02 4,851.02 3,264.18 1,677.35 1,682.83
Per Diem Interest:					5.48	
118 22	MARABELLA, JACQUELINE 21 SO 24TH ST KENILWORTH, NJ 21 SO 24TH ST	71400 65400 07033 0 2 136800	0.00	1,678.88 1,678.88 0.00 0.00 0.00 1,678.88 1,654.95 23.93 0.03 1,100.00	1,774.64 0.00 15.11 30.22 34.42 22.66 26.86 0.10 0.00 0.00	0.00 5,132.40 5,132.40 5,132.40 5,132.40 3,453.52 1,798.57 1,774.64 1,774.61 674.61 676.56
Per Diem Interest:					1.95	
119 5	ULRICH, PAUL JR 59 ARTHUR TERRACE KENILWORTH, NJ 59 ARTHUR TERR	72800 144600 07033 0 2 217400	0.00	2,668.05 2,668.04 2,668.05 2,668.04 2,668.04	2,820.22 0.00 0.00 0.00 0.00	0.00 8,156.31 8,156.31 5,488.26 2,820.22 152.18 152.62
Per Diem Interest:					0.44	
119 12	BRANAGAN, FRANCES 586 THE HIDEOUT LAKE ARIEL, PA 62 SO 24TH ST	71400 100500 18436 0 2 171900	0.00	2,109.65 2,109.64 2,109.65 1,481.49 628.15	2,229.97 0.00 12.77 18.51 3.77	0.00 6,449.26 6,449.26 4,339.61 2,858.12 2,229.97 2,239.04
Per Diem Interest:					9.07	
120 1	609-611 BOULEVARD, LLC C/O BENDER ONE MILLTOWN CT UNION, NJ 609 BOULEVARD	350000 292500 07083 0 4A 642500	0.00	7,885.09 7,885.08 7,885.09 7,885.08	8,334.83 0.00 0.00 0.00	0.00 24,105.00 24,105.00 16,219.91 8,334.83 8,383.59
Per Diem Interest:					48.76	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
120 8	11 SOUTH MICHIGAN AVENUE C/O BENDER ONE MILLTOWN CT UNION, NJ 11 SO MICHIGAN AVE	66400 APPIC 50000 07083 0 2 116400	0.00	736.35 736.35	2,202.17 0.00	0.00 3,674.87 3,674.87
		01/28/19 19 1 P001 CK 3748753129		736.35	0.00	2,938.52
		02/06/19 19 1 R001 CK 3748753129		736.35	0.00	3,674.87
		Original Payment Date: 01/28/19				
		02/06/19 19 1 J088 RET'D WIPP PYMT		20.00	0.00	3,694.87
		02/13/19 19 1 P001 CK 3331980		736.35	1.96	2,958.52
		02/13/19 19 1 P087 CK 3331980		20.00	0.00	2,938.52
		02/13/19 19 2 P001 CK 3331980		0.33	0.00	2,938.19
		05/02/19 19 2 P001 CK 3757409363		736.02	0.00	2,202.17
		05/10/19 19 2 R001 CK 3757409363		736.02	0.00	2,938.19
		Original Payment Date: 05/02/19				
		05/10/19 19 2 J088 ret'd ck fee		20.00	0.00	2,958.19
		05/10/19 19 2 P087 CK 1254		20.00	0.00	2,938.19
		05/10/19 19 2 P001 CK 1254		736.02	0.00	2,202.17
		Per Diem Interest:			8.89	2,211.06
120 15	SANTANA, RAFAEL & DANIA 622 KINGSTON AVE KENILWORTH, NJ 622 KINGSTON AVE	67800 187800 07033 0 2 255600	0.00	3,136.85 3,136.85	3,315.77 0.00	0.00 9,589.47 9,589.47
		05/10/19 19 1 P001 CK 1042		3,136.85	114.02	6,452.62
		05/10/19 19 2 P001 CK 1042		1,249.13	0.00	5,203.49
		Per Diem Interest:			75.85	5,279.34
120 17	JACOBY, LOIS A 614 KINGSTON AVE KENILWORTH, N J 614 KINGSTON AVE	67800 73300 07033 0 2 141100	0.00	1,731.65 1,731.65	1,830.42 0.00	0.00 5,293.72 5,293.72
		11/26/18 19 1 P001 CK 753		3.63	0.00	5,290.09
		02/28/19 19 1 P001 CK 768		1,728.02	12.08	3,562.07
		02/28/19 19 2 P001 CK 768		4.47	0.00	3,557.60
		03/27/19 19 2 JHR Homestead Credi		277.94-	0.00	3,279.66
		05/21/19 19 2 P001 CS		0.00	6.44	3,279.66
		05/21/19 19 2 P001 CK 781		1,449.24	0.00	1,830.42
		Per Diem Interest:			6.48	1,836.90
120 18	FURCI, MICHAEL & SHARON 139 HILLSIDE AVE SPRINGFIELD, NJ 610 KINGSTON AVE	67800 74300 00672 0 07081 0 2 142100	0.00	1,743.93 1,743.92	1,843.39 0.00	0.00 5,331.24 5,331.24
		11/27/18 19 1 P001 CK 1118		1,743.93	0.00	3,587.31
		11/27/18 19 2 P001 CK 1118		1,743.92	0.00	1,843.39
		Per Diem Interest:			6.56	1,849.95

BOROUGH OF KENILWORTH
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
120 19	JOHNSON, RUTH 606 KINGSTON AVE KENILWORTH, N J 606 KINGSTON AVE	67800 83000 07033 0 2 150800	0.00	1,850.70 1,850.69	1,956.25 0.00	0.00 5,657.64 5,657.64
		02/08/19 19 1 P001 CK 1113		863.95	0.00	4,793.69
		03/12/19 19 1 P001 CK 1116		491.01	8.99	4,302.68
		05/09/19 19 1 P001 CK 1118		495.74	6.28	3,806.94
		03/27/19 19 2 JHR Homestead Credi		293.61-	0.00	3,513.33
		05/09/19 19 2 P001 CK 1118		497.98	0.00	3,015.35
		06/07/19 19 2 P001 CK 1121		591.53	8.47	2,423.82
		07/08/19 19 2 P001 CS		0.00	3.22	2,423.82
		07/08/19 19 2 P001 CK 1123		467.57	0.00	1,956.25
		08/09/19 19 3 P001 CK 1126		800.00	0.00	1,156.25
		Per Diem Interest:			3.34	1,159.59
121 1	CARVALHAIS, GENESCO P 25 SO MICHIGAN AVE KENILWORTH, NJ 25 SO MICHIGAN AVE	78000 83200 07033 0 2 161200	0.00	1,978.33 1,978.33	2,091.17 0.00	0.00 6,047.83 6,047.83
		02/05/19 19 1 P001 CK ACH 2-5-19		1,978.33	0.00	4,069.50
		03/27/19 19 2 JHR Homestead Credi		130.20-	0.00	3,939.30
		04/22/19 19 2 P001 CK		1,848.13	0.00	2,091.17
		07/22/19 19 3 P001 CK 25725		2,029.51	0.00	61.66
		Per Diem Interest:			0.18	61.84
121 17	ORTIZ, WALLACE & MIRIAM A 2715 ACADEMY RD UNION, NJ 613 KINGSTON AVE	71400 71100 07083 0 2 142500	0.00	1,748.84 1,748.83	1,848.58 0.00	0.00 5,346.25 5,346.25
		02/01/19 19 1 P001 CS		0.01	0.00	5,346.24
		02/01/19 19 1 P001 CK 1326		1,748.83	0.00	3,597.41
		04/25/19 19 2 P001 CK 8907		1,748.83	0.00	1,848.58
		Per Diem Interest:			6.60	1,855.18
121 20	SOOS, BRIAN C & KRISTEN 625 KINGSTON AVE KENILWORTH, NJ 625 KINGSTON AVE	71400 133500 07033 0 2 204900	0.00	2,514.64 2,514.63	2,658.07 0.00	0.00 7,687.34 7,687.34
		02/05/19 19 1 P001 CK ACH 2-5-19		2,514.64	0.00	5,172.70
		04/22/19 19 2 P001 CK		2,514.63	0.00	2,658.07
		Per Diem Interest:			11.86	2,669.93
123 7	TARULLO, VITO & KAREN 652 NEWARK AVE KENILWORTH, N J 652 NEWARK AVE	71400 78100 07033 0 2 149500	0.00	1,834.74 1,834.74	1,939.39 0.00	0.00 5,608.87 5,608.87
		02/08/19 19 1 P001 CK 2484		1,834.74	0.00	3,774.13
		03/27/19 19 2 JHR Homestead Credi		241.51-	0.00	3,532.62
		05/06/19 19 2 P001 CK 2489		1,593.23	0.00	1,939.39
		Per Diem Interest:			7.19	1,946.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
123 22	MAZZA, RICHARD 15 EPPING DR KENILWORTH, NJ 649 MONMOUTH AVE	71400 68700 07033 0 2 140100	0.00 02/05/19 19 1 P001 CK 2416 05/09/19 19 2 P001 CK 2456	1,719.38 1,719.38 1,719.38 1,719.38	1,817.45 0.00 0.00 0.00	0.00 5,256.21 5,256.21 3,536.83 1,817.45 1,823.84
Per Diem Interest:					6.39	
124 3	721 BOULEVARD, LLC 721 BOULEVARD KENILWORTH, NJ 721 BOULEVARD	178900 50000 07033 0 4A 228900	0.00 02/22/19 19 1 P001 CK 3750831027 05/30/19 19 1 J088 ret'd wipp pymt 06/19/19 19 1 P087 CK 1092205 05/20/19 19 2 P001 CK 3758599689 05/30/19 19 2 R001 CK 3758599689	2,809.18 2,809.17 2,809.18 20.00 20.00 2,809.17 2,809.17	2,969.41 0.00 20.75 0.00 0.00 18.77 18.77	0.00 8,587.76 8,587.76 5,778.58 5,798.58 5,778.58 2,969.41 5,778.58
Original Payment Date: 05/20/19						
06/19/19 19 2 P001 CK 1092205				2,809.17	47.42	2,969.41
Per Diem Interest:					13.88	2,983.29
124 4	725 BOULEVARD, LLC C/O BENDER ONE MILLTOWN CT UNION, NJ 725 BOULEVARD	80000 APPIC 125000 07083 0 4A 205000	0.00 01/30/19 19 1 P001 CK 3748975401 05/06/19 19 2 P001 CK 3757661688	2,515.87 2,515.86 2,515.87 2,515.86	2,659.36 0.00 0.00 0.00	0.00 7,691.09 7,691.09 5,175.22 2,659.36 2,671.23
Per Diem Interest:					11.87	
124 5	725 BOULEVARD, LLC C/O BENDER ONE MILLTOWN CT UNION, NJ 729 BOULEVARD	40000 APPIC 0 07083 0 1 40000	0.00 01/30/19 19 1 P001 CK 3748975001 05/06/19 19 2 P001 CK 3757660969	490.90 490.90 490.90 490.90	518.90 0.00 0.00 0.00	0.00 1,500.70 1,500.70 1,009.80 518.90 520.40
Per Diem Interest:					1.50	
124 7	737 BOULEVARD KENILWORTH, LLC 737 BOULEVARD KENILWORTH, NJ 737 BOULEVARD	125000 87600 07033 0 4A 212600	0.00 02/25/19 19 1 P001 CK 1176 05/21/19 19 2 P001 CK 1209	2,609.14 2,609.13 2,609.14 2,609.13	2,757.95 0.00 21.31 17.76	0.00 7,976.22 7,976.22 5,367.08 2,757.95 2,770.46
Per Diem Interest:					12.51	
127 14	PERKOSKY, CAROLYN 714 NEWARK AVE KENILWORTH, N J 714 NEWARK AVE	71400 71400 07033 0 2 142800	0.00 02/05/19 19 1 P001 CK 2416 05/09/19 19 2 P001 CK 2456	1,752.52 1,752.51 1,752.51	1,852.47 0.00 0.00	0.00 5,357.50 5,357.50 5,548.49
Per Diem Interest:					190.99	

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129 11	MARTIN, AGNES MARIE 739 NEWARK AVE KENILWORTH, N J 739 NEWARK AVE	71400 71000 07033 0 2 142400	sc001 0 187.50	1,685.11 1,685.10 1,685.11 1,685.10 594.93	1,784.79 0.00 0.00 0.00 0.00	0.00 5,155.00 5,155.00 3,469.89 1,784.79 1,189.86 1,193.30
				Per Diem Interest:	3.44	
132 4	SIERANT, JOHN & BERTHA J 728 SUMMIT AVE KENILWORTH, N J 728 SUMMIT AVE	73300 87700 07033 0 2 161000	 0.00	1,975.88 1,975.87 1.13 1.13	2,088.57 0.00 0.00 0.00	0.00 6,040.32 6,040.32 6,039.19 6,040.32
				Original Payment Date: 01/22/18		
				1,974.75 1.13 1,975.87	0.00 0.00 0.00	4,065.57 4,064.44 2,088.57 2,096.73
				Per Diem Interest:	8.16	
134 5	REHBEIN, RICHARD 245 ATLANTIC AVE,APT #117 LONG BRANCH, NJ 643 NEWARK AVE	77200 123500 07740 0 2 200700	 0.00	2,463.09 2,463.09 8.81 2,454.28 8.81 2,450.13 4.15 0.03	2,603.58 0.00 0.00 0.00 12.96 0.02 0.00	0.00 7,529.76 7,529.76 7,520.95 5,066.67 5,057.86 2,607.73 2,603.58 2,603.55 2,615.05
				Per Diem Interest:	11.50	
134 14	REMOLINA, PARVIN 675 SOUTH SPRINGFIELD AVE SPRINGFIELD, NJ 111 SO MICHIGAN AVE	58100 73700 07081 0 2 131800	 0.00	1,617.52 1,617.51 1,617.52 1,617.51	1,709.78 0.00 10.59 18.03	0.00 4,944.81 4,944.81 3,327.29 1,709.78 1,715.47
				Per Diem Interest:	5.69	
134 19	DA SILVA, ARMINDO - DA SILVA, DAVID 656 PASSAIC AVE KENILWORTH, NJ 656 PASSAIC AVE	71400 129500 07033 0 2 200900	 0.00	2,465.55 2,465.54 2,465.55 2,465.54	2,606.18 0.00 0.00 11.43	0.00 7,537.27 7,537.27 5,071.72 2,606.18 2,617.70
				Per Diem Interest:	11.52	

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135 7	APH DEVELOPERS, LLC 693 EAST GRAND AVE RAHWAY, NJ 645 PASSAIC AVE	71400 00672 30000 07065 0 2 101400	0.00	876.26 876.26	1,683.59 0.00	0.00 3,436.11 3,436.11 3,542.76
				Per Diem Interest:	106.65	
135 26	MANNIX, THOMAS P & JOANN 634 QUINTON AVE KENILWORTH, N J 634 QUINTON AVE	71400 208000 07033 0 2 279400	0.00	3,428.94 3,428.94	3,624.52 0.00	0.00 10,482.40 10,482.40
		04/25/19 19 1 P001 CK 7151		3,280.92	144.02	7,201.48
		08/01/19 19 1 P001 CK 7168		148.02	7.10	7,053.46
		08/01/19 19 2 P001 CK 7168		3,428.94	154.30	3,624.52
		08/01/19 19 3 P001 CK 7168		261.64	0.00	3,362.88
				Per Diem Interest:	16.44	3,379.32
137 18	572 RICHFIELD AVENUE,LLC % BENDER ONE MILLTOWN CT UNION, NJ 572 RICHFIELD AVE	71500 74500 07083 0 2 146000	0.00	1,791.79 1,791.78	1,893.99 0.00	0.00 5,477.56 5,477.56
		01/31/19 19 1 P001 CK 3749071259		1,791.79	0.00	3,685.77
		05/06/19 19 2 P001 CK 3757662585		1,791.78	0.00	1,893.99
				Per Diem Interest:	6.89	1,900.88
139 2	108 SOUTH 23RD STREET,LLC % BENDER ONE MILLTOWN CT UNION, NJ 108 SO 23RD ST	72100 98500 07083 0 2 170600	0.00	2,093.69 2,093.69	2,213.11 0.00	0.00 6,400.49 6,400.49
		01/30/19 19 1 P001 CK 3748973936		2,093.69	0.00	4,306.80
		05/06/19 19 2 P001 CK 3757659737		2,093.69	0.00	2,213.11
				Per Diem Interest:	8.97	2,222.08
139 9	ZAHAJKEWYCZ, DIERDRE 579 NEWARK AVE KENILWORTH, NJ 579 NEWARK AVE	63100 81400 07033 0 2 144500	0.00	1,773.38 1,773.38	1,874.53 0.00	0.00 5,421.29 5,421.29
		02/27/19 19 1 P001 CK 4225		1,773.38	12.22	3,647.91
		05/23/19 19 2 P001 CK 4226		1,773.38	10.34	1,874.53
				Per Diem Interest:	6.76	1,881.29
139 10	MORALES, GEOVANI & KATHLEEN M 581 NEWARK AVE KENILWORTH, N J 581 NEWARK AVE	63100 87700 07033 0 2 150800	0.00	1,850.70 1,850.69	1,956.25 0.00	0.00 5,657.64 5,657.64
		02/07/19 19 1 P001 CK 3464		1,850.70	0.00	3,806.94
		05/08/19 19 2 P001 CK 3478		1,850.69	0.00	1,956.25
				Per Diem Interest:	7.30	1,963.55

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140 8	STRUNK, PEARL - ESTATE 541 NEWARK AVE KENILWORTH, N J 541 NEWARK AVE	63500 70600 07033 0 2 134100	0.00 0.00	1,645.75 1,645.74 1,645.75 1,645.74	1,739.61 0.00 22.34 0.00	0.00 5,031.10 5,031.10 3,385.35 1,739.61 1,745.50
		03/26/19 19 1 P001 CK 521 05/08/19 19 2 P001 CK 533				
				Per Diem Interest:	5.89	
141 12	ABDELFATTAH, ELSAYED & JOAN 129 SO 23RD ST KENILWORTH, N J 129 SO 23RD ST	71400 80600 07033 0 2 152000	0.00	1,865.42 1,865.42 217.69 162.33 148.58 642.34 245.55- 0.00 0.00	1,971.82 0.00 18.65 57.67 34.16 26.07 0.00 37.26 31.59	0.00 5,702.66 5,702.66 5,484.97 5,322.64 5,174.06 4,531.72 4,286.17 4,286.17 4,286.17
		02/21/19 19 1 P001 CS 05/01/19 19 1 P001 CS 06/17/19 19 1 P001 CS 07/26/19 19 1 P001 CS 03/27/19 19 2 JHR Homestead Credi 06/17/19 19 2 P001 CS 07/26/19 19 2 P001 CS				
				Per Diem Interest:	33.65	4,319.82
141 16	540 QUINTON AVENUE, LLC 540 QUINTON AVE KENILWORTH, NJ 540 QUINTON AVE	71400 82600 07033 0 2 154000	0.00	1,889.97 1,889.96 1,889.97 1,889.96 12.28	1,997.77 0.00 79.38 0.00 0.00	0.00 5,777.70 5,777.70 3,887.73 1,997.77 1,985.49 1,992.98
		04/26/19 19 1 P001 CK 1000006370 04/26/19 19 2 P001 CK 1000006370 04/26/19 19 3 P001 CK 1000006370				
				Per Diem Interest:	7.49	
147 21	CIEMNIECKI, FRANK & JULIA 2 RED MAPLE LANE KENILWORTH, N J 2 RED MAPLE LANE	76100 VT001 149200 07033 0 2 225300	187.50	2,702.50 2,702.49 2,702.50 2,702.50 2,702.50 338.97- 2,363.52	2,860.21 0.00 0.00 0.00 0.00 0.00 13.17	0.00 8,265.20 8,265.20 5,562.70 8,265.20 5,562.70 5,223.73 2,860.21 2,873.38
		01/22/18 19 1 P001 CK 115 01/22/18 19 1 R001 CK 115 Original Payment Date: 01/22/18 01/22/19 19 1 P001 CK 115 03/27/19 19 2 JHR Homestead Credi 05/06/19 19 2 P001 CK 1001				
				Per Diem Interest:		
148 6	DYKE, RALPH 625 CRANFORD AVE KENILWORTH, N J 625 CRANFORD AVE	74700 87700 07033 0 2 162400	0.00	1,993.06 1,993.05 1,993.06 262.35- 1,489.68	2,106.74 0.00 0.00 0.00 10.32	0.00 6,092.85 6,092.85 4,099.79 3,837.44 2,347.76 2,371.09
		01/17/19 19 1 P001 CR 3748047242 03/27/19 19 2 JHR Homestead Credi 05/24/19 19 2 P001 CK 18997412				
				Per Diem Interest:	23.33	

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150 4	PETERSON, HAROLD B 621 RICHFIELD AVE KENILWORTH, N J 621 RICHFIELD AVE	71400 67400 07033 0 2 138800	0.00	1,703.43 1,703.42 1,703.43 3.01 1,683.93	1,800.58 0.00 49.40 0.00 32.09	0.00 5,207.43 5,207.43 3,504.00 3,500.99 1,817.06 1,829.00
				Per Diem Interest:	11.94	
150 27	SIMIDZIESKA, ANNA MARIE 668 SUMMIT AVE KENILWORTH, NJ 668 SUMMIT AVE	68700 122100 07033 0 2 190800	0.00	2,341.60 2,341.59 2,341.60 2,341.59	2,475.15 0.00 13.57 15.09	0.00 7,158.34 7,158.34 4,816.74 2,475.15 2,485.82
				Per Diem Interest:	10.67	
150 38	MARTAKIS, ALEXANDER J 180 FAITOUTE AVE KENILWORTH, N J 180 FAITOUTE AVE	74200 83500 07033 0 2 157700	0.00	1,935.38 1,935.37 493.94 283.02 392.79 282.60 483.03 0.00 4.87 543.59	2,045.76 0.00 6.06 16.98 7.21 2.89 2.42 14.51 9.68 16.41	0.00 5,916.51 5,916.51 5,422.57 5,139.55 4,746.76 4,464.16 3,981.13 3,981.13 3,976.26 3,432.67 3,483.42
				Per Diem Interest:	50.75	
153 5	GERAKARIS, NICK & NIKI 688 UNION AVE KENILWORTH, NJ 688 UNION AVE	71400 114500 07033 0 2 185900	0.00	2,281.46 2,281.46 2,281.46 2,281.46	2,411.59 0.00 13.69 13.69	0.00 6,974.51 6,974.51 4,693.05 6,974.51
			Original Payment Date: 02/13/19	Per Diem Interest:	353.34	7,327.85
155 6	MATERA, JAMES & BARBARA 671 UNION AVE KENILWORTH, N J 671 UNION AVE	77900 VT001 67000 07033 0 2 144900	187.50	1,715.79 1,715.78 1,715.79 1,715.78	1,817.22 0.00 0.00 0.00	0.00 5,248.79 5,248.79 3,533.00 1,817.22 1,823.61
				Per Diem Interest:	6.39	

BOROUGH OF KENILWORTH
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
158 25	WALKER, KENNETH J & RENEE M 714 WOODLAND AVE KENILWORTH, N J 714 WOODLAND AVE	71400 78500 07033 0 2 149900	0.00	1,839.65 1,839.65 1,839.65	1,944.58 0.00 134.29	0.00 5,623.88 5,623.88 3,784.23
		06/27/19 19 1 P001 CK 268		242.16-	0.00	3,542.07
		03/27/19 19 2 JHR Homestead Credi		1,597.49	44.73	1,944.58
		06/27/19 19 2 P001 CK 268		57.38	0.00	1,887.20
		06/27/19 19 3 P001 CK 268		Per Diem Interest:	6.85	1,894.05
159 23	BUTLER, FRED - BUTLER, GARY 105 DUNHAM AVE SOUTH PLAINFIELD, NJ 730 FAIRFIELD AVE	66000 64900 07080 0 4A 130900	0.00	1,606.47 1,606.47 0.00	1,698.10 0.00 40.96	0.00 4,911.04 4,911.04 4,911.04
		03/22/19 19 1 P001 CK 26640		1,606.47	99.60	3,304.57
		07/26/19 19 1 P001 CK 52000188		0.00	68.27	3,304.57
		07/26/19 19 2 P001 CK 52000188		Per Diem Interest:	25.50	3,330.07
162 7	CHINCHILLA, RICARDO F - MORA, MARIA 672 FAIRFIELD AVE KENILWORTH, NJ 676 FAIRFIELD AVE	5200 0 07033 0 1 5200	0.00	63.82 63.82 63.82	67.46 0.00 0.51	0.00 195.10 195.10 131.28
		03/07/19 19 1 P001 CK 296		0.02	0.00	131.26
		03/07/19 19 2 P001 CK 296		63.80	0.45	67.46
		06/03/19 19 2 P001 CK 307		0.06	0.00	67.40
		06/03/19 19 3 P001 CK 307		Per Diem Interest:	0.19	67.59
162 12	APPICIE, JOHN 1 MILLTOWN CT UNION, NJ 283 SO MICHIGAN AVE	69300 0 07083 0 1 69300	0.00	850.49 850.48 850.49	899.00 0.00 0.00	0.00 2,599.97 2,599.97 1,749.48
		10/24/18 19 1 P001 CK 3742391595		850.48	0.00	899.00
		01/31/19 19 2 P001 CK 3749070722		Per Diem Interest:	2.60	901.60
163 4	693 FAIRFIELD AVE,LLC % BENDER ONE MILLTOWN COURT UNION, NJ 693 FAIRFIELD AVE	63100 186400 07083 0 2 249500	0.00	3,061.99 3,061.99 3,061.99	3,236.64 0.00 0.00	0.00 9,360.62 9,360.62 6,298.63
		01/28/19 19 1 P001 CK 3748773977		3,061.99	0.00	3,236.64
		05/02/19 19 2 P001 CK 3757417925		Per Diem Interest:	15.62	3,252.26
163 5	ENS PROPERTY MANAGEMENT GROUP,LLC 303 SO MICHIGAN AVE KENILWORTH, NJ 303 SO MICHIGAN AVE	59800 103000 07033 0 4A 162800	0.00	1,997.97 1,997.96 0.00	2,111.92 0.00 46.95	0.00 6,107.85 6,107.85 6,107.85
		03/18/19 19 1 P001 CK 2089938				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
163	5	ENS PROPERTY MANAGEMENT GROUP, LLC	Continued			
		05/21/19 19 1 P001 CK 1207		0.00	62.94	6,107.85
		05/22/19 19 1 P001 CK 1209		416.39	1.00	5,691.46
		06/10/19 19 1 P001 CK 1246		1,581.58	14.23	4,109.88
		05/21/19 19 2 P001 CK 1207		0.00	19.98	4,109.88
		05/22/19 19 2 P001 CK 1209		0.00	1.00	4,109.88
		06/10/19 19 2 P001 CK 1246		386.21	17.98	3,723.67
		06/19/19 19 2 P001 CK 1283		1,611.75	7.25	2,111.92
		06/19/19 19 3 P001 CK 1283		6.00	0.00	2,105.92
		Per Diem Interest:			8.27	2,114.19
163	6	ESMAR AUTO REPAIR, LLC				0.00
		778 MOUNTAIN AVE	82000			
		SPRINGFIELD, NJ	75800	1,936.60	2,047.06	
		305 SO MICHIGAN AVE	07081 0	1,936.60	0.00	5,920.26
			4A 157800 0.00			5,920.26
		02/19/19 19 1 P001 CS		1,936.60	9.93	3,983.66
		05/10/19 19 2 P001 CS		1,000.00	0.00	2,983.66
		05/10/19 19 2 P001 CK 182		936.60	0.00	2,047.06
		Per Diem Interest:			7.89	2,054.95
164	1	302 FAITOUTE AVENUE % BENDER	65700			0.00
		ONE MILLTOWN CT	APPIC 98800	2,018.83	2,133.98	
		UNION, NJ	07083 0	2,018.83	0.00	6,171.64
		302 FAITOUTE AVE	2 164500 0.00			6,171.64
		01/30/19 19 1 P001 CK 3748936749		2,018.83	0.00	4,152.81
		05/02/19 19 2 P001 CK 3757418961		2,018.83	0.00	2,133.98
		Per Diem Interest:			8.45	2,142.43
166	2	GOMES, JOHN	80600			0.00
		595 BLOOMINGDALE AVE	261800	1,602.79	4,441.79	
		KENILWORTH, NJ	07033 0	1,602.79	0.00	7,647.37
		595 BLOOMINGDALE AVE	2 342400 0.00			7,647.37
		10/08/18 19 1 J065 2018 Added S		2,599.32	0.00	10,246.69
		12/04/18 19 1 P001 CK 1133		2.04	0.00	10,244.65
		02/04/19 19 1 P001 CK 219		2,599.32	0.00	7,645.33
		02/19/19 19 1 P001 CR 3750532869		1,600.75	6.91	6,044.58
		10/08/18 19 2 J065 2018 Added S		2,599.31	0.00	8,643.89
		05/10/19 19 2 P001 CK 1445		4,202.10	0.00	4,441.79
		Per Diem Interest:			23.45	4,465.24
167	1	BATISTA, RAUL & CELIA	66300			0.00
		325 ASHWOOD AVE	95900	1,990.60	2,104.14	
		KENILWORTH, N J	07033 0	1,990.60	0.00	6,085.34
		325 ASHWOOD AVE	2 162200 0.00			6,085.34
		02/04/19 19 1 P001 CK 2309		1,990.60	0.00	4,094.74
		03/27/19 19 2 JHR Homestead Credi		174.77-	0.00	3,919.97
		05/03/19 19 2 P001 CK 543		1,815.83	0.00	2,104.14
		05/03/19 19 3 P001 CK 543		174.77	0.00	1,929.37
		Per Diem Interest:			7.12	1,936.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
167 7	GIACALONE, KATHLEEN 349 ASHWOOD AVE KENILWORTH, NJ 349 ASHWOOD AVE	67800 124800 07033 0 2 192600 02/06/19 19 1 P001 CK 466 03/27/19 19 2 JHR Homestead Credi 05/06/19 19 2 P001 CK 121	0.00	2,363.69 2,363.68 2,363.69 311.14- 2,052.54	2,498.50 0.00 0.00 0.00 0.00	0.00 7,225.87 7,225.87 4,862.18 4,551.04 2,498.50 2,509.32
				Per Diem Interest:	10.82	
168 5	DOUGLAS, GLENN - DOUGLAS, BEVERLY (LE) 343 OAKWOOD AVE KENILWORTH, NJ 343 OAKWOOD AVE	67800 WD001 72500 07033 0 2 140300 02/04/19 19 1 P001 CK 1326 05/03/19 19 2 P001 CK 1389	187.50	1,659.34 1,659.33 1,659.34 1,659.33	1,757.54 0.00 0.00 0.00	0.00 5,076.21 5,076.21 3,416.87 1,757.54 1,763.54
				Per Diem Interest:	6.00	
169 2.02	BARONE, FRANK A - ESTATE OF 327 MAPLEWOOD AVE KENILWORTH, NJ 327 MAPLEWOOD AVE	67800 114300 07033 0 2 182100 02/13/19 19 1 P001 CS 03/13/19 19 1 P001 CS 06/12/19 19 1 P001 CS 03/27/19 19 2 JHR Homestead Credi 06/12/19 19 2 P001 CS	0.00	2,234.83 2,234.82 0.00 0.00 0.00 344.18- 0.00	2,362.29 0.00 13.41 33.52 99.45 0.00 38.76	0.00 6,831.94 6,831.94 6,831.94 6,831.94 6,487.76 6,487.76 6,631.00
				Per Diem Interest:	143.24	
169 12	NEARING, MARTHA K 358 OAKWOOD AVE KENILWORTH, N J 358 OAKWOOD AVE	67800 89100 07033 0 2 156900 02/04/19 19 1 P001 CK 3675 03/27/19 19 2 JHR Homestead Credi 05/06/19 19 2 P001 CK 3705	0.00	1,925.56 1,925.55 1,925.56 253.47- 1,672.08	2,035.39 0.00 0.00 0.00 0.00	0.00 5,886.50 5,886.50 3,960.94 3,707.47 2,035.39 2,043.20
				Per Diem Interest:	7.81	
170 2	HAURANCHALK, MICHAEL R 734 FAITOUTE AVE KENILWORTH, N J 331 FAITOUTE AVE	4900 0 07033 0 1 4900	0.00	60.14 60.13	63.57 0.00	0.00 183.84 183.84 187.98
				Per Diem Interest:	4.14	
170 3	HAURANCHALK, MICHAEL R 734 FAITOUTE AVE KENILWORTH, N J 335 FAITOUTE AVE	66000 63200 07033 0 2 129200	0.00	1,585.61 1,585.61	1,676.05 0.00	0.00 4,847.27 4,847.27 5,085.24
				Per Diem Interest:	237.97	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
172 6	JASINA, SHERYL 434 FAITOUTE AVE KENILWORTH, NJ 360 FAITOUTE AVE	57700 54500 07033 0 2 112200 12/06/18 19 1	0.00 P001 CK 3439	1,376.98 1,376.97 2.32 Per Diem Interest:	1,455.52 0.00 0.00 135.75	0.00 4,209.47 4,209.47 4,207.15 4,342.90
172 6.01	LOPEZ, NELSON & OFELIA 729 SO MICHIGAN AVE KENILWORTH, N J 356 FAITOUTE AVE	0 0 07033 0 0 0.00		56.46 56.45 Per Diem Interest:	56.46- 0.00 3.71	0.00 56.45 56.45 60.16
172 7	LOPEZ, NELSON & OFELIA 729 SO MICHIGAN AVE KENILWORTH, N J 352 SO MICHIGAN AVE	0 0 07033 0 0 0.00		1,996.83 1,996.82 Per Diem Interest:	1,996.83- 0.00 215.11	0.00 1,996.82 1,996.82 2,211.93
172 11	334 SOUTH MICHIGAN AVE,LLC % BENDER ONE MILLTOWN COURT UNION, NJ 334 SO MICHIGAN AVE	73500 APPIC 245800 07083 0 2 319300 01/28/19 19 1 05/02/19 19 2	P001 CK 3748775648 P001 CK 3757418675	3,918.61 3,918.61 3,918.61 3,918.61 Per Diem Interest:	4,142.12 0.00 0.00 0.00 21.50	0.00 11,979.34 11,979.34 8,060.73 4,142.12 4,163.62
172 14	725 LEXINGTON AVENUE,LLC % BENDER ONE MILLTOWN CT UNION, NJ 715 LEXINGTON AVE	144000 APPIC 0 07083 0 1 144000 01/30/19 19 1 05/02/19 19 2	P001 CK 3748937973 P001 CK 3757419749	1,767.24 1,767.24 1,767.24 1,767.24 Per Diem Interest:	1,868.04 0.00 0.00 0.00 6.72	0.00 5,402.52 5,402.52 3,635.28 1,868.04 1,874.76
172 15	725 LEXINGTON AVENUE,LLC % BENDER ONE MILLTOWN CT UNION, NJ 725 LEXINGTON AVE	224400 APPIC 202500 07083 0 4B 426900 01/30/19 19 1 05/02/19 19 2	P001 CK 3748938190 P001 CK 3757415956	5,239.13 5,239.13 5,239.13 5,239.13 Per Diem Interest:	5,537.96 0.00 0.00 0.00 30.58	0.00 16,016.22 16,016.22 10,777.09 5,537.96 5,568.54
173 1	OCEAN KLOUD,LLC 735 LEXINGTON AVE KENILWORTH, NJ 735 LEXINGTON AVE	69800 83200 07033 0 4B 153000 04/24/19 19 1	P001 CK 1498	1,877.70 1,877.69 1,877.70 Per Diem Interest:	1,984.79 0.00 43.34 66.68	0.00 5,740.18 5,740.18 3,862.48 3,929.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
174 1	820 COLFAX, LLC 820 COLFAX AVE KENILWORTH, NJ 820 COLFAX AVE	317400 504000 07033 0 4B 821400	0.00 12/06/18 19 1 P001 CK 28748 05/20/19 19 1 P001 CK 29194 05/20/19 19 2 P001 CK 29194	10,080.64 10,080.63 4.56 9,647.57 0.00	10,655.61 0.00 0.00 503.73 95.77	0.00 30,816.88 30,816.88 30,812.32 21,164.75 21,164.75 21,675.40
Per Diem Interest:					510.65	
177 2	IRON WORKS REALTY LLC 1087 PROSPECT AVE MOUNTAINSIDE, NJ 136-140 MARKET ST	234000 100000 07092 0 4B 334000	0.00 03/14/19 19 1 P001 CK 9857616476 06/17/19 19 1 P001 CK 1247 06/17/19 19 2 P001 CK 1247	4,099.02 4,099.01 0.00 3,993.73 0.00	4,332.82 0.00 88.13 190.60 94.28	0.00 12,530.85 12,530.85 12,530.85 8,537.12 8,537.12 8,685.10
Per Diem Interest:					147.98	
177 5	180 MARKET ST PROPERTIES % T. SLACK 180 MARKET ST KENILWORTH, NJ 180 MARKET ST	150900 295800 07033 0 4B 446700	0.00 02/11/19 19 1 P001 CK 80207806 05/28/19 19 2 P001 CK 35046138 05/28/19 19 3 P001 CK 35046138	5,482.13 5,482.12 5,482.13 5,482.12 20.92	5,794.82 0.00 0.00 62.76 0.00	0.00 16,759.07 16,759.07 11,276.94 5,794.82 5,773.90 5,806.01
Per Diem Interest:					32.11	
179 6.01	ROUTE 4 SECTION 8, LLC % NERI CORP 720 BOULEVARD KENILWORTH, NJ SO 31ST ST - REAR	133400 0 07033 0 1 133400	0.00	1,637.16 1,637.15	1,730.53 0.00	0.00 5,004.84 5,004.84 5,258.39
Per Diem Interest:					253.55	
180 7	FAIRFIELD PRODUCTS CORP % WILKIN 1200 TICES LANE EAST BRUNSWICK, NJ 400 SWENSON DR	304500 269500 08816 0 4B 574000	0.00 02/11/19 19 1 P001 CK 3749977527 06/20/19 19 2 P001 CK 3760571911	7,044.42 7,044.41 7,044.42 7,044.41	7,446.22 0.00 0.00 152.17	0.00 21,535.05 21,535.05 14,490.63 7,446.22 7,489.20
Per Diem Interest:					42.98	
180 8	BRUD PRODUCTS CORP % WILKIN 1200 TICES LANE EAST BRUNSWICK, NJ 450 SWENSON DR	122000 103000 08816 0 4B 225000	0.00 02/11/19 19 1 P001 CK 3749978042 06/20/19 19 2 P001 CK 3760571649	2,761.32 2,761.31 2,761.32 2,761.31	2,918.81 0.00 0.00 47.23	0.00 8,441.44 8,441.44 5,680.12 2,918.81 2,932.36
Per Diem Interest:					13.55	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/prd Bal Original Billed Balance
183 1.01	THS PROPERTIES, LLC PO BOX 104 KENILWORTH, NJ 111 NO MICHIGAN AVE	402300 226800 07033 0 4B 629100	0.00	7,720.63 7,720.63	8,161.00 0.00	0.00 23,602.26 23,602.26 24,797.96
				Per Diem Interest:	1,195.70	
183 1.02	THS PROPERTIES, LLC PO BOX 104 KENILWORTH, NJ 720 FEDERAL AVE	230800 174200 07033 0 4B 405000	0.00	4,970.37 4,970.36	5,253.86 0.00	0.00 15,194.59 15,194.59 15,964.35
				Per Diem Interest:	769.76	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	492,140.27	492,139.20	516,276.60	0.00	1,500,556.07
Added/Omitted	2,599.32	2,599.31	0.00	0.00	5,198.63
Other Billing	0.00	6,159.97-	0.00	0.00	6,159.97-
Balance Adjustments (Prin)	98.18-	0.00	0.00	0.00	98.18-
Payments (Prin)	397,385.56	338,604.13	34,980.65	0.00	770,970.34
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	97,255.85	149,974.41	481,295.95	0.00	728,526.21
Misc.Charge Adjustments (Prin)	40.00	20.00	0.00	0.00	60.00
Misc.Charge Payments (Prin)	40.00	20.00	0.00	0.00	60.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	97,255.85	149,974.41	481,295.95	0.00	728,526.21
Payments (Intr)	8,183.77	4,338.57	0.00	0.00	12,522.34
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	728,526.21				
Total Per Diem Interest:	13,525.41				
Total Balance:	742,051.62				

2019 DEDUCTIONS

Number of Accts:	198	Senior Citizen	4
Land Value:	17,147,600	Disabled Person	1
Improvement Value:	22,955,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	40,102,600	Widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

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