

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: Y	
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 08/13/19	
As Of Date: 08/13/19		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: Y	
		Include Utility Due As Of 08/13/19: N	Include Other Special Charges: Y	

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
1 8	DOS SANTOS, EDVALDO & MARIA M 29 SADDLE RIDGE RD SPARTA, NJ 607 RICHFORD TERR	44000 97800 07871 0 2 141800	0.00	2,441.45 2,441.44	2,442.86 0.00	0.00 7,325.75 7,325.75
		02/14/19 19 1 P001 CK 1927		0.00	15.87	7,325.75
		02/25/19 19 1 P001 CK 1936		0.00	13.43	7,325.75
		03/08/19 19 1 P001 CK 1941		0.00	15.87	7,325.75
		04/08/19 19 1 P001 CK 1956		0.00	36.62	7,325.75
		05/03/19 19 1 P001 CK 9591702357		0.00	30.52	7,325.75
		05/03/19 19 1 P801 CK 9591702357		0.00	22.49	7,325.75
		05/03/19 19 1 P001 CK 9591702357		841.01	0.00	6,484.74
		06/05/19 19 1 P001 CK 1987		432.89	25.61	6,051.85
		07/15/19 19 1 P001 CK 2007		427.82	23.35	5,624.03
		08/05/19 19 1 P001 CK 2016		468.19	7.40	5,155.84
		06/05/19 19 2 P001 CK 1987		0.00	41.50	5,155.84
		07/15/19 19 2 P001 CK 2007		0.00	48.83	5,155.84
		08/05/19 19 2 P001 CK 2016		0.00	24.41	5,155.84
		Per Diem Interest:			25.52	5,181.36
2 6	GRYGOTIS, ALMA M 2122 INGALLS AVE LINDEN, N.J. 2122 INGALLS AVE	54900 51100 07036 0 2 106000	*Lien**Lien*	1,825.06 1,825.05	1,826.12 0.00	0.00 5,476.23 5,476.23
		06/26/19 19 1 P022 CK 381		1,825.06	132.32	3,651.17
		06/26/19 19 2 P022 CK 381		1,825.05	50.19	1,826.12
		Per Diem Interest:			10.96	1,837.08
2 18	KLOBUS, BOGUSLAW & MARIA 2115 DILL AVE LINDEN, N J 2115 DILL AVE	43000 DS001 69900 07036 0 2 112900	187.50	1,881.36 1,881.35	1,882.49 0.00	0.00 5,645.20 5,645.20
		05/03/19 19 1 P001 CK 2685		651.79	48.21	4,993.41
		05/03/19 19 1 P001 CK 2633		1,229.57	0.00	3,763.84
		05/03/19 19 2 P001 CK 2633		270.43	0.00	3,493.41
		07/01/19 19 2 P001 CK 2688		1,610.92	22.16	1,882.49
		Per Diem Interest:			6.29	1,888.78
3 12	RODRIGUEZ, JUAN C & MARIA L 409 RICHFORD TERR LINDEN, N J 409 RICHFORD TERR	42300 63500 07036 0 2 105800	0.00	1,821.62 1,821.61	1,822.67 0.00	0.00 5,465.90 5,465.90
		12/03/18 19 1 P001 CK 130		2.59	0.00	5,463.31
		01/28/19 19 1 P001 CK 1770		1,819.03	0.00	3,644.28
		01/28/19 19 2 P001 CK 1770		2.59	0.00	3,641.69

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3	12	RODRIGUEZ, JUAN C & MARIA L	Continued			
		04/16/19 19 2 P001 CK 25773068474		900.00	0.00	2,741.69
		05/17/19 19 2 P001 CK 143		919.02	3.27	1,822.67
		08/05/19 19 3 P001 CK 104		1,821.61	0.00	1.06
		Per Diem Interest:			0.00	1.06
4	ESTREMER, LIDUINA	42300				0.00
1	1019 AZALEA RD	98700		2,427.67	2,429.08	
	UNION, NJ	07083 0		2,427.67	0.00	7,284.42
	314 HAGEL AVE	4A 141000 0.00				7,284.42
		02/06/19 19 1 P001 CK 316		2,427.67	0.00	4,856.75
		05/10/19 19 2 P001 CK 328		2,427.67	0.00	2,429.08
		Per Diem Interest:			9.57	2,438.65
5	RETAMA REALTY LLC	47500				0.00
16	1320 PROSPECT DR	90000		2,367.41	2,368.78	
	LINDEN, NJ	07036 0		2,367.41	0.00	7,103.60
	205 RICHFORD TERR	2 137500 0.00				7,103.60
		11/29/18 19 1 P001 CK 1049351		3.22	0.00	7,100.38
		03/04/19 19 1 P001 CK 1503		2,364.19	25.26	4,736.19
		07/01/19 19 2 P001 CK 1573		2,367.41	46.02	2,368.78
		Per Diem Interest:			9.21	2,377.99
5	PINTO, BRUNO - NUNES, DATTI	44400				0.00
17	201 RICHFORD TERR	65000		1,883.60	1,884.69	
	LINDEN, NJ	07036 0		1,883.59	0.00	5,651.88
	201 RICHFORD TERR	2 109400 0.00				5,651.88
		01/10/19 19 1 P001 CK 2994		1,883.60	0.00	3,768.28
		05/06/19 19 2 P001 CK 234		1,883.59	0.00	1,884.69
		Per Diem Interest:			6.31	1,891.00
6	BARCAROLA, GINO & ARLEEN	45600				0.00
18	2039 INGALLS AVE	96800		2,451.78	2,453.20	
	LINDEN, N J	07036 0		2,451.77	0.00	7,356.75
	2039 INGALLS AVE	2 142400 0.00				7,356.75
		02/13/19 19 1 P001 CS		0.00	9.71	7,356.75
		02/13/19 19 1 P001 CK 382		2,451.78	0.00	4,904.97
		05/13/19 19 2 P001 CK 322		2,442.06	9.71	2,462.91
		08/12/19 19 2 P001 CK 387		9.71	0.43	2,453.20
		08/12/19 19 3 P001 CK 387		2,443.06	0.00	10.14
		08/12/19 19 3 P001 CS		10.00	0.00	0.14
		Per Diem Interest:			0.00	0.14
6	DOS SANTOS, JURCIMAR A	47500	*Lien**Lien*			0.00
27	2013 INGALLS AVE	84500		2,272.71	2,274.03	
	+LINDEN, NJ	07036 0		2,272.71	0.00	6,819.45
	2009 INGALLS AVE	2 132000 0.00				6,819.45
		06/17/19 19 1 P022 CK 44288		2,272.71	154.54	4,546.74
		06/17/19 19 2 P022 CK 44288		2,272.71	52.27	2,274.03
		Per Diem Interest:			13.64	2,287.67

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7 12	EAG INVESTMENTS LLC 2046 INGALLS AVE LINDEN, NJ 2046 INGALLS AVE	47500 67800 07036 0 2 115300	0.00	1,985.18 1,985.18	1,986.33 0.00	0.00 5,956.69 5,956.69 6,180.43
				Per Diem Interest:	223.74	
7 28	WADE, LESTER & LAURA LEE 2019 DILL AVE LINDEN, N.J. 2019 DILL AVE	40900 62400 07036 0 2 103300	0.00	1,778.57 1,778.57	1,779.60 0.00	0.00 5,336.74 5,336.74
		03/01/19 19 1 P001 CK 3930 03/01/19 19 2 P001 CK 3930 03/27/19 19 2 JHR Homestead Credi 05/28/19 19 2 P001 CK 3853 08/08/19 19 3 P001 CK 3876		1,778.57 4.72 138.80- 1,635.05 500.00	12.76 0.00 0.00 10.82 0.00	3,558.17 3,553.45 3,414.65 1,779.60 1,279.60 1,283.01
				Per Diem Interest:	3.41	
8 16	2045 CAROLINE LIND NJ LLC 5314 16TH AVE STE 288 BROOKLYN, NY 2045 CAROLINE AVE	44000 60200 11204 0 2 104200	0.00	1,794.07 1,794.06	1,795.11 0.00	0.00 5,383.24 5,383.24
		06/06/19 19 1 P001 CK 9766510901 06/06/19 19 2 P001 CK 9766510901 06/06/19 19 2 P801 CK 9766510901		0.00 0.00 0.00	112.13 31.40 150.00	5,383.24 5,383.24 5,383.24 5,514.21
				Per Diem Interest:	130.97	
8 17	LOPEZ, JULIET 2041 CAROLINE AVE LINDEN, NJ 2043 CAROLINE AVE	12300 0 07036 0 1 12300	0.00	211.78 211.77	211.90 0.00	0.00 635.45 635.45
		05/07/19 19 1 P001 CK 6763514242 05/07/19 19 1 P801 CK 6763514242 05/07/19 19 1 P001 CK 6763514242		0.00 0.00 6.13	4.47 15.00 0.00	635.45 635.45 629.32 639.08
				Per Diem Interest:	9.76	
8 23	YERA, WILFREDO F JR 2023 CAROLINE AVE LINDEN, N.J. 2023 CAROLINE AVE	47500 60500 07036 0 2 108000	0.00	1,859.49 1,859.49	1,860.57 0.00	0.00 5,579.55 5,579.55
		03/08/19 19 1 P022 CK 1758		1,859.49	34.40	3,720.06 3,783.55
				Per Diem Interest:	63.49	
8 25	NICLAS, PATRICIA 402 N PARK AVE LINDEN, NJ 402 N PARK AVE	48900 43700 07036 0 2 92600	*Lien**Lien*	1,594.34 1,594.34	1,595.27 0.00	0.00 4,783.95 4,783.95
		03/05/19 19 1 P022 CK 26841 05/21/19 19 2 P022 CK 26977		1,594.34 1,594.34	27.10 15.94	3,189.61 1,595.27 1,604.84
				Per Diem Interest:	9.57	

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9 2	CUARTAS, ROBIN A 2012 CAROLINE AVE LINDEN, NJ 2012 CAROLINE AVE	47500 00660 68100 07036 0 2 115600	**Sp Charges** 0.00	1,990.35 1,990.34 1,990.35 1,990.34 1,991.50	1,991.50 0.00 0.00 0.00 0.00	0.00 5,972.19 5,972.19 3,981.84 1,991.50 0.00 0.00 0.00 100.00
		02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE 08/08/19 19 3 P001 CK MULTIPLE				
		Sp Charges Account Id: 6599 Utility 07/23/19 19 3 J175 7/23/19 SWR CLN				
10 15	DANATZKO, JAMES J & ROSE MARIE 209 HAGEL AVE LINDEN, N.J. 209 HAGEL AVE	42600 VT001 50000 07036 0 2 92600 187.50 02/08/19 19 1 PW01 CK 3749628767		1,531.84 1,531.84 1,531.84	1,532.77 0.00 0.00 44.82	0.00 4,596.45 4,596.45 3,064.61 3,109.43
10 21	MAZZOLI, MARY ELLEN - ALYSSA 2027 FAY AVE LINDEN, NJ 2027 FAY AVE	44300 58700 07036 0 2 103000 0.00 02/28/19 19 1 P001 CS 04/16/19 19 1 P001 CS 04/16/19 19 1 P001 CS 04/16/19 19 1 P001 CS 08/09/19 19 1 P001 CS 08/09/19 19 2 P001 CS		1,773.41 1,773.40 0.00 0.00 75.00 1.23 267.21 0.00	1,774.43 0.00 23.94 42.56 0.00 0.00 95.89 86.90	0.00 5,321.24 5,321.24 5,321.24 5,246.24 5,245.01 4,977.80 4,977.80 4,994.86
12 2	ROTUNNO, DANIEL E 2035 FRANKLIN DR LINDEN, NJ 2035 FRANKLIN DR	41100 63000 07036 0 2 104100 0.00 02/13/19 19 1 P001 CK 2942 03/27/19 19 2 JHR Homestead Credi 05/08/19 19 2 P001 CK 2966		1,792.35 1,792.34 1,792.35 252.21- 1,540.13	1,793.38 0.00 5.75 0.00 0.00	0.00 5,378.07 5,378.07 3,585.72 3,333.51 1,793.38 1,799.14
12 23	PLUNGIS, BERNARD & GLENDA 2116 FRANKLIN DR LINDEN, N.J. 2116 FRANKLIN DR	47000 57900 07036 0 2 104900 0.00		1,806.12 1,806.11	1,807.17 0.00 196.34	0.00 5,419.40 5,419.40 5,615.74
13 1	ALTAY LLC C/O DONNA FEMIA 2002 LAKE AVE APT 205 SCOTCH PLAINS, NJ 1900 E ST GEORGE AVE	46600 52700 07076 0 4A 99300 0.00 02/07/19 19 1 P001 CK 68474		1,709.70 1,709.70 1,709.70	1,710.69 0.00 0.00	0.00 5,130.09 5,130.09 3,420.39

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13	1	ALTAY LLC C/O DONNA FEMIA 06/06/19 19 2 P001 CK 69504	Continued	1,709.70 Per Diem Interest:	15.34 5.26	1,710.69 1,715.95
13 2	ALTAY LLC C/O DONNA FEMIA 2002 LAKE AVE APT 205 SCOTCH PLAINS, NJ 1902 E ST GEORGE AVE	37800 63000 07076 0 4A 100800 0.00 02/07/19 19 1 P001 CK 68477 06/06/19 19 2 P001 CK 69503		1,735.53 1,735.52 1,735.53 1,735.52 Per Diem Interest:	1,736.53 0.00 0.00 15.79 5.42	0.00 5,207.58 5,207.58 3,472.05 1,736.53 1,741.95
13 3	NANDO LLC 31 PALLANT AVE LINDEN, NJ 1906 E ST GEORGE AVE	37800 83500 07036 0 4A 121300 0.00 03/21/19 19 1 P001 CK 1868		2,088.49 2,088.48 0.00 Per Diem Interest:	2,089.70 0.00 52.21 267.33	0.00 6,266.67 6,266.67 6,266.67 6,534.00
16 5	PISKADLO, WALTER JR 1924 CAROLINE AVE LINDEN, NJ 1924 CAROLINE AVE	49200 57400 07036 0 2 106600 0.00 02/20/19 19 1 P001 CK 3890 04/11/19 19 1 P001 CK 3899 07/02/19 19 1 P001 CK 5844 07/02/19 19 2 P001 CK 5844 07/02/19 19 3 P001 CK 5844		1,835.39 1,835.38 0.00 0.00 1,835.39 1,835.38 1.84 Per Diem Interest:	1,836.45 0.00 17.44 46.80 74.33 55.98 0.00 6.01	0.00 5,507.22 5,507.22 5,507.22 3,671.83 1,836.45 1,834.61 1,840.62
16 8	FEEHAN ENTERPRISES LLC 930 N WOOD AVE +LINDEN, NJ 315 N PARK AVE	49900 2600 07036 0 4A 52500 0.00 03/04/19 19 1 P022 CK 61734 06/04/19 19 2 P022 CK 9104254322	*Lien**Lien*	903.92 903.92 903.92 903.92 Per Diem Interest:	904.45 0.00 14.91 14.91 5.43	0.00 2,712.29 2,712.29 1,808.37 904.45 909.88
16 9	FEEHAN ENTERPRISES LLC 930 N WOOD AVE +LINDEN, NJ 313 N PARK AVE	51600 128500 07036 0 4A 180100 0.00 02/21/19 19 1 P022 CK 1473 05/21/19 19 2 P022 CK 1645	*Lien**Lien*	3,100.88 3,100.87 3,100.88 3,100.87 Per Diem Interest:	3,102.67 0.00 31.01 31.01 18.62	0.00 9,304.42 9,304.42 6,203.54 3,102.67 3,121.29

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16 12	GOLD, ELLIOT M 10 ROBERT TERR MT ARLINGTON, NJ 301 N PARK AVE	46000 123700 07856 0 2 169700	0.00	2,921.81 2,921.81	2,923.51 0.00	0.00 8,767.13 8,767.13
		01/28/19 19 1 P001 CK 982		2,921.81	0.00	5,845.32
		04/17/19 19 2 P001 CK 1162		2,921.81	0.00	2,923.51
		07/17/19 19 3 P001 CK 1164		2,594.46	0.00	329.05
		Per Diem Interest:			0.88	329.93
17 21	MORALES, NADINE - SANTIAGO, DEVIN 206 ADAMS ST LINDEN, NJ 206 ADAMS ST	50000 104900 07036 0 2 154900	0.00	2,666.99 2,666.99	2,668.54 0.00	0.00 8,002.52 8,002.52
		02/01/19 19 1 P001 CK MULTIPLE		2,666.99	0.00	5,335.53
		04/30/19 19 2 P001 CK MULTIPLE		2,666.99	0.00	2,668.54
		07/03/19 19 3 P001 CK 216840		2,666.99	0.00	1.55
		Per Diem Interest:			0.00	1.55
19 1	1900 ELIZABETH & ADAMS LLC 729 E ELIZABETH AVE LINDEN, NJ 1900 E ELIZABETH AVE	69200 70000 07036 0 4A 139200	0.00	3,340.20 3,340.19	1,454.55 0.00	0.00 8,134.94 8,134.94
		02/12/19 19 1 PW01 CK 3749989583		3,340.20	0.00	4,794.74
		05/17/19 19 2 PW01 CK 3758332075		3,340.19	18.80	1,454.55
		Per Diem Interest:			3.88	1,458.43
19 2	1900 ELIZABETH & ADAMS LLC 729 E ELIZABETH AVE LINDEN, NJ 1912 E ELIZABETH AVE	90000 66000 07036 0 4A 156000	0.00	3,367.75 3,367.74	2,005.68 0.00	0.00 8,741.17 8,741.17
		02/12/19 19 1 PW01 CK 3749989766		3,367.75	0.00	5,373.42
		05/17/19 19 2 PW01 CK 3758332168		3,367.74	19.01	2,005.68
		Per Diem Interest:			7.03	2,012.71
19 7	WOYTOWICZ, WILLIAM 1915 DILL AVE LINDEN, NJ 1901 PENNSYLVANIA AVE	108200 101400 07036 0 4A 209600	0.00	3,608.79 3,608.79	3,610.88 0.00	0.00 10,828.46 10,828.46
		04/30/19 19 1 P001 CK 273611		0.00	160.59	10,828.46
		04/30/19 19 1 P801 CK 273611		0.00	100.00	10,828.46
		Per Diem Interest:			391.57	11,220.03
19 8	1900 ELIZABETH & ADAMS LLC 729 E ELIZABETH AVE LINDEN, NJ 10 ADAMS ST	48000 80500 07036 0 4A 128500	0.00	2,797.85 2,797.84	1,628.34 0.00	0.00 7,224.03 7,224.03
		02/12/19 19 1 PW01 CK 3749989906		2,797.85	0.00	4,426.18
		05/17/19 19 2 PW01 CK 3758332239		2,797.84	14.73	1,628.34
		Per Diem Interest:			4.77	1,633.11

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19 9	1900 ELIZABETH & ADAMS LLC 729 E ELIZABETH AVE LINDEN, NJ 14 ADAMS ST	12000 0 07036 0 1 12000	0.00	206.61 206.61	206.73 0.00	0.00 619.95 619.95
		02/12/19 19 1 PW01 CK 3749990033		206.61	0.00	413.34
		05/17/19 19 2 PW01 CK 3758332315		206.61	0.69	206.73
		Per Diem Interest:			0.55	207.28
19 10	1900 ELIZABETH & ADAMS LLC 729 E ELIZABETH AVE LINDEN, NJ 16 ADAMS ST	60000 52000 07036 0 4A 112000	0.00	1,928.36 1,928.36	1,929.48 0.00	0.00 5,786.20 5,786.20
		02/12/19 19 1 PW01 CK 3749990174		1,928.36	0.00	3,857.84
		05/17/19 19 2 PW01 CK 3758332414		1,928.36	8.21	1,929.48
		Per Diem Interest:			6.58	1,936.06
20 1.01	1832 ST GEORGE AVE LINDEN NJ LLC 5 MEGAN CT EDISON, NJ 1830-1838 E ST GEORGE AVE	212600 65000 08820 0 4A 277600	0.00	4,779.58 4,779.58	4,782.35 0.00	0.00 14,341.51 14,341.51
		03/27/19 19 1 P001 CK 498		4,779.58	110.50	9,561.93
		05/16/19 19 2 P001 CK 506		4,779.58	29.60	4,782.35
		Per Diem Interest:			23.69	4,806.04
20 11	BOCHIS, RICHARD 608 ALEXANDER AVE LINDEN, NJ 608 ALEXANDER AVE	44000 62900 07036 0 2 106900	0.00	1,840.55 1,840.55	1,841.62 0.00	0.00 5,522.72 5,522.72
		Per Diem Interest:			201.61	5,724.33
21 3.02	515 REAL ESTATE LLC 515 MC CANDLESS ST LINDEN, NJ 515 ADAMS ST	50000 161700 07036 0 2 211700	0.00	3,644.95 3,644.94	3,647.06 0.00	0.00 10,936.95 10,936.95
		07/09/19 19 1 P001 CS		3,644.95	222.12	7,292.00
		07/09/19 19 2 P001 CS		0.00	123.93	7,292.00
		Per Diem Interest:			83.84	7,375.84
22 6	DIAZ, COSME C 1840 DILL AVE LINDEN, NJ 1840 DILL AVE	55900 109400 00660 0 07036 0 2 165300	0.00	2,846.06 2,846.05	2,847.71 0.00	0.00 8,539.82 8,539.82
		02/01/19 19 1 P001 CK MULTIPLE		2,846.06	0.00	5,693.76
		05/10/19 19 2 P001 CK 0003945791		2,846.05	0.00	2,847.71
		Per Diem Interest:			12.09	2,859.80

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22 18	SOUSA INVESTMENTS LLC 406 GARFIELD ST LINDEN, NJ 406 GARFIELD ST	50000 65400 07036 0 2 115400 12/17/18 19 1 P001 CK 2382	0.00	1,986.90 1,986.90 1,986.90 Per Diem Interest:	1,988.06 0.00 0.00 70.76	0.00 5,961.86 5,961.86 3,974.96 4,045.72
24 4	K & E CONSTRUCTION LLC 61 GROVE ST CLARK, NJ 1826 MILDRED AVE	54000 63800 00672 0 07066 0 2 117800 01/30/19 19 1 P001 CK MULTIPLE 04/25/19 19 2 P001 CK MULTIPLE	0.00	2,028.23 2,028.22 2,028.23 2,028.22 Per Diem Interest:	2,029.40 0.00 0.00 0.00 7.18	0.00 6,085.85 6,085.85 4,057.62 2,029.40 2,036.58
24 8	SUTOVIC, VELISA & VESKO 2422 6TH ST FORT LEE, NJ 201 ADAMS ST	46000 136900 07024 0 2 182900 05/24/19 19 1 P001 CK 1564 05/24/19 19 2 P001 CK 1564	0.00	3,149.08 3,149.08 3,149.08 3,149.08 Per Diem Interest:	3,150.91 0.00 130.84 36.21 13.91	0.00 9,449.07 9,449.07 6,299.99 3,150.91 3,164.82
24 12	GRAJEDA, JOSE 1815 ESSEX AVE +LINDEN, NJ 1815 ESSEX AVE	46000 119000 07036 0 2 165000 02/26/19 19 1 P001 CK 400 02/26/19 19 2 P001 CK 400 03/20/19 19 2 P001 CS 03/20/19 19 2 P001 CS 03/20/19 19 3 P001 CS 07/02/19 19 3 P001 CS	0.00	2,840.89 2,840.89 2,840.89 44.90 2,741.00 54.99 45.01 800.00 Per Diem Interest:	2,842.54 0.00 35.51 0.00 0.00 0.00 0.00 0.00 6.99	0.00 8,524.32 8,524.32 5,683.43 5,638.53 2,897.53 2,842.54 2,797.53 1,997.53 2,004.52
25 4	STINE, VERA A 365 VALLEY RD WATCHUNG, NJ 1822 ESSEX AVE	49500 68700 07069 0 2 118200 02/27/19 19 1 P001 CK 988 02/27/19 19 2 P001 CK 988 06/10/19 19 2 P001 CK 1001 08/01/19 19 2 P001 CK 1012 08/01/19 19 3 P001 CK 1012	0.00	2,035.11 2,035.11 2,035.11 6.60 2,026.12 2.39 2,033.84 Per Diem Interest:	2,036.29 0.00 15.63 0.00 23.31 0.06 0.00 0.01	0.00 6,106.51 6,106.51 4,071.40 4,064.80 2,038.68 2,036.29 2.45 2.46

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26 4.01	DIAMOND PROPERTIES 4 MORSE WAY HOLMDEL, N J 1820 E ELIZABETH AVE	51800 179200 07033 0 4B 231000	0.00	3,977.25 3,977.24 416.51 3,560.74 898.35 3,058.68 20.21 3,959.20	3,979.55 0.00 0.00 40.91 0.00 59.51 0.14 0.00	0.00 11,934.04 11,934.04 11,517.53 7,956.79 7,058.44 3,999.76 3,979.55 20.35 20.40
				Per Diem Interest:	0.05	
26 10	TRIARSI, ONAFRIO 1007 S ELMORA AVE ELIZABETH, N J 2 GARFIELD ST	133200 357000 07202 0 4B 490200	0.00	8,440.02 8,440.02 0.00 0.00 0.00 0.00	8,444.92 0.00 101.28 274.30 100.00 911.55	0.00 25,324.96 25,324.96 25,324.96 25,324.96 25,324.96 26,236.51
				Per Diem Interest:		
27 3	HERITAGE LEGACY HOLDINGS LLC 71 S ORANGE AVE STE 330 SOUTH ORANGE, NJ 1812 E ST GEORGE AVE	90200 54800 07079 0 4A 145000	*Lien**Lien*	2,496.54 2,496.54 2,496.54	2,497.99 0.00 41.19 142.31	0.00 7,491.07 7,491.07 4,994.53 5,136.84
				Per Diem Interest:		
27 4	1814 E ST GEORGE LLC 29 ROTUNDA LANE SOUTH RIVER, NJ 1814 E ST GEORGE AVE	126000 70000 08882 0 4A 196000	0.00	3,374.63 3,374.63 3,374.09 0.54 0.54 0.00 0.54 3,366.20 3,366.20 20.00 0.00 3,374.63 20.00	3,376.59 0.00 55.91 0.02 0.02 0.03 0.00 67.49 67.49 0.00 6.73 72.57 0.00	0.00 10,125.85 10,125.85 6,751.76 6,751.22 6,751.76 6,751.76 3,385.02 6,751.22 6,771.22 6,771.22 3,396.59 3,376.59 3,391.85
				Per Diem Interest:	15.26	

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27 16	LOPEZ, DORIAN - ACEVEDO, DANICY 1807 DILL AVE LINDEN, NJ 1807 DILL AVE	54200 68900 07036 0 2 123100 0.00 02/07/19 19 1 P001 CS 03/27/19 19 2 JHR Homestead Credi 04/24/19 19 2 P001 CS 07/02/19 19 3 P001 CS		2,119.48 2,119.47 2,119.48 247.98- 1,871.49 2,120.21	2,120.71 0.00 0.00 0.00 0.00 0.00	0.00 6,359.66 6,359.66 4,240.18 3,992.20 2,120.71 0.50 0.50
				Per Diem Interest:	0.00	0.50
27 21	NJ NEWMARK KNIGHT LLC 34 CEBRA AVE STATEN ISLAND, NY 524 GARFIELD ST	47600 74200 10304 0 2 121800 0.00		2,097.10 2,097.09	2,098.31 0.00	0.00 6,292.50 6,292.50 6,533.36
				Per Diem Interest:	240.86	6,533.36
28 1.01	DDO ENTERPRISES LLC 204 VAN BUREN DR PARAMUS, NJ 1726-1734 E ST GEORGE AVE	212500 229300 07652 0 4A 441800 0.00 01/31/19 19 1 P001 CK 1024 04/11/19 19 2 P001 CK 1034 07/31/19 19 3 P001 CK 1170		7,606.70 7,606.69 7,606.70 7,606.69 7,611.00	7,611.11 0.00 0.00 0.00 0.00	0.00 22,824.50 22,824.50 15,217.80 7,611.11 0.11 0.11
				Per Diem Interest:	0.00	0.11
29 10	LARKIN, LLOYD T 1737 MILDRED AVE LINDEN, NJ 1737 MILDRED AVE	46000 SC001 118600 07036 0 2 164600 187.50 02/06/19 19 1 P001 CK 1497 03/27/19 19 2 JHR Homestead Credi 03/27/19 19 2 JHR Homestead Credi 04/17/19 19 2 P001 CK 1533 07/24/19 19 3 J052 SC RECAP DEED 0 07/30/19 19 3 P001 CK 302794		2,771.50 2,771.50 2,771.50 235.12- 185.12- 2,351.26 147.94 2,773.15	2,773.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,316.15 8,316.15 5,544.65 5,309.53 5,124.41 2,773.15 2,921.09 147.94 147.94
				Per Diem Interest:	0.00	147.94
29 14	ENYI, OKORIE 1703 MILDRED AVE LINDEN, NJ 1703 MILDRED AVE	48400 87100 07036 0 2 135500 0.00 03/01/19 19 1 P001 CS 03/19/19 19 1 P001 CS 04/02/19 19 1 P001 CS 04/05/19 19 1 P001 CS 07/05/19 19 2 P001 CS 08/06/19 19 2 P001 CS		2,332.98 2,332.97 0.00 155.02 985.84 1,192.12 452.01 470.85	2,334.33 0.00 31.50 21.00 14.16 1.79 47.99 29.15	0.00 7,000.28 7,000.28 6,845.26 5,859.42 4,667.30 4,215.29 3,744.44 3,763.39
				Per Diem Interest:	18.95	3,763.39

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31 3	S ALEXANDER PROPERTIES LLC 500 CENTENNIAL AVE CRANFORD, NJ 1702 MILDRED AVE	47200 55200 07016 0 2 102400	0.00	1,763.08 1,763.07	1,764.10 0.00	0.00 5,290.25 5,290.25
		10/11/18 19 1 P001 CK 37184		5.34	0.00	5,284.91
		03/07/19 19 1 P001 CK 6984		1,757.28	16.64	3,527.63
		03/08/19 19 1 P001 CS		0.46	0.00	3,527.17
		Per Diem Interest:			58.00	3,585.17
31 4	ZAMOR, ROSELINE - BELIZAIRE, LENIE 1710 MILDRED AVE LINDEN, NJ 1710 MILDRED AVE	47200 68200 07036 0 2 115400	0.00	1,986.90 1,986.90	1,988.06 0.00	0.00 5,961.86 5,961.86
		03/12/19 19 1 P001 CS		0.00	40.73	5,961.86
		04/12/19 19 1 P001 CS		0.00	29.80	5,961.86
		06/07/19 19 1 P001 CS		1,909.60	54.64	4,052.26
		06/07/19 19 2 P001 CS		0.00	35.76	4,052.26
		Per Diem Interest:			80.05	4,132.31
31 9	OLIVARES, LEONOR M 219 GARFIELD ST LINDEN, NJ 219 GARFIELD ST	43300 63100 07036 0 2 106400	0.00	1,831.95 1,831.94	1,833.01 0.00	0.00 5,496.90 5,496.90
		02/13/19 19 1 P001 CS		1,831.95	5.99	3,664.95
		05/16/19 19 2 P001 CS		1,831.94	7.49	1,833.01
		Per Diem Interest:			6.00	1,839.01
31 14	SUMREIN, JAMAL 101 W CURTIS ST LINDEN, NJ 1735 ESSEX AVE	53500 89700 07036 0 2 143200	0.00	2,465.55 2,465.54	2,466.98 0.00	0.00 7,398.07 7,398.07
		02/05/19 19 1 P001 CK 496		2,465.55	0.00	4,932.52
		05/06/19 19 2 P001 CK 2923		2,465.54	0.00	2,466.98
		Per Diem Interest:			9.80	2,476.78
32 5	LIMA, ROSANA 1732 ESSEX AVE LINDEN, NJ 1732 ESSEX AVE	43800 77300 07036 0 2 121100	0.00	2,085.04 2,085.04	2,086.25 0.00	0.00 6,256.33 6,256.33
		04/05/19 19 1 P001 CK 1239		2,085.04	40.05	4,171.29
		Per Diem Interest:			76.36	4,247.65
32 8	GARFIELD ELIZABETH LLC 30 BUSH LANE #5 SPRING VALLEY, NY 1739 E ELIZABETH AVE	112200 104500 10977 0 4A 216700	0.00	3,731.04 3,731.03	3,733.20 0.00	0.00 11,195.27 11,195.27
		03/21/19 19 1 P001 CK 1145		0.00	93.28	11,195.27
		05/08/19 19 1 P001 CS		0.00	87.68	11,195.27
		05/08/19 19 1 P801 CS		0.00	15.96	11,195.27
		05/08/19 19 1 P001 CK 1418		3,731.04	0.00	7,464.23

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32	8	GARFIELD ELIZABETH LLC	Continued			
		05/08/19 19 2 P001 CK 1418		3,731.03	0.00	3,733.20
				Per Diem Interest:	17.40	3,750.60
32	WEINBERG REALTY CO INC	49000				0.00
9	1717 E ELIZABETH AVE	0		843.66	844.15	
	LINDEN, NJ	07036 0		843.66	0.00	2,531.47
	1727 E ELIZABETH AVE	1 49000 0.00				2,531.47
		03/06/19 19 1 P001 CK 2383		843.66	6.56	1,687.81
		03/06/19 19 2 P001 CK 2383		0.38	0.00	1,687.43
		05/14/19 19 2 P001 CK 2384		843.28	2.44	844.15
				Per Diem Interest:	2.25	846.40
32	WEINBERG REALTY CO	146900				0.00
10	1719 E ELIZABETH AVE	182600		5,673.17	5,676.46	
	LINDEN, N.J.	07036 0		5,673.17	0.00	17,022.80
	1719 E ELIZABETH AVE	4A 329500 0.00				17,022.80
		03/06/19 19 1 P001 CK 2383		5,673.17	84.70	11,349.63
		03/06/19 19 2 P001 CK 2383		4.83	0.00	11,344.80
		05/14/19 19 2 P001 CK 2384		5,668.34	31.42	5,676.46
				Per Diem Interest:	29.06	5,705.52
33	1710 E ELIZABETH AVE LLC	85600	*Lien**Lien*			0.00
1	1710 E ELIZABETH AVE	160100		4,230.34	4,232.80	
	+LINDEN, NJ	07036 0		4,230.34	0.00	12,693.48
	1700 E ELIZABETH AVE	4A 245700 0.00				12,693.48
		03/11/19 19 1 P001 CK 22670		3,552.67	84.61	9,140.81
		06/05/19 19 1 P001 CK 3510		677.67	28.46	8,463.14
		06/05/19 19 2 P001 CK 3510		4,230.34	71.92	4,232.80
		06/05/19 19 3 P001 CK 3510		2.45	0.00	4,230.35
				Per Diem Interest:	21.01	4,251.36
33	1710 E ELIZABETH AVE LLC	57800				0.00
2	1710 E ELIZABETH AVE	117400		3,016.51	3,018.26	
	+LINDEN, NJ	07036 0		3,016.50	0.00	9,051.27
	1710 E ELIZABETH AVE	4A 175200 0.00				9,051.27
		03/11/19 19 1 P001 CK 22670		2,553.44	60.33	6,497.83
		06/05/19 19 1 P001 CK 3509		463.07	19.45	6,034.76
		06/05/19 19 2 P001 CK 3509		3,016.50	51.28	3,018.26
		06/05/19 19 3 P001 CK 3509		1.74	0.00	3,016.52
				Per Diem Interest:	13.10	3,029.62
33	GARFIELD ELIZABETH LLC	78000				0.00
7	30 BUSH LANE	81100		2,739.31	2,740.90	
	SPRING VALLEY, NY	10977 0		2,739.30	0.00	8,219.51
	13 GARFIELD ST	2 159100 0.00				8,219.51
		03/13/19 19 1 P001 CK 1125		2,727.48	57.53	5,492.03
		05/08/19 19 1 P001 CK 2259		11.83	0.33	5,480.20
		05/08/19 19 2 P001 CK 2259		2,739.30	0.00	2,740.90
				Per Diem Interest:	11.45	2,752.35

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33 11	1723 PEN LLC 1723 PENNSYLVANIA AVE LINDEN, NJ 1723 PENNSYLVANIA AVE	103700 213600 07036 0 4A 317300	0.00	5,463.12 5,463.11 5,463.12 5.90	5,466.29 0.00 41.67 0.00	0.00 16,392.52 16,392.52 10,929.40 10,923.50 11,192.12
Per Diem Interest:					268.62	
33 13	SARVETNICK, LOIS B FAMILY TRUST 2685 FARVIEW DR +MOUNTAINSIDE, NJ 1711 PENNSYLVANIA AVE	70800 79200 07092 0 4B 150000	0.00	2,582.63 2,582.62 0.72 2,581.91 0.72 2,581.90 5.24	2,584.13 0.00 0.00 0.00 0.00 25.36 0.00	0.00 7,749.38 7,749.38 5,166.75 5,166.03 2,584.13 2,578.89 2,589.36
Per Diem Interest:					10.47	
33 14	LAWSON, JAMES - LAWSON, BERTHA L/E 911 W HENRY ST LINDEN, N.J. 2 MC KINLEY ST	108200 130800 07036 0 4A 239000	0.00	4,114.99 4,114.98 0.34 62.24	4,117.37 0.00 0.00 0.00	0.00 12,347.34 12,347.34 12,347.00 12,284.76 12,897.08
Per Diem Interest:					612.32	
33 15	GRAJEDA, J C/O UNIQUE SCREEN PRNTNG 10-16 MC KINLEY ST +LINDEN, NJ 16 MC KINLEY ST	96000 332000 07036 0 4B 428000	0.00	7,369.09 7,369.09 2.48 1,500.00 1,000.00 1,000.00 1,500.00 260.00 800.00 750.00 556.61 1,003.39 450.00 600.00 1,000.00 1,001.00 400.00 2,914.70 500.00 1,100.00	7,373.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,111.55 22,111.55 22,109.07 20,609.07 19,609.07 18,609.07 17,109.07 16,849.07 16,049.07 15,299.07 14,742.46 13,739.07 13,289.07 12,689.07 11,689.07 10,688.07 10,288.07 7,373.37 6,873.37 5,773.37 5,803.01
Per Diem Interest:					29.64	

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34 1	E & A HOLDING CO INC C/O A FENIK 200 TERRE MAR DR +NO KINGSTON, RI 1700 E ST GEORGE AVE	150900 26500 02852 0 4A 177400	0.00	3,054.39 3,054.38	3,056.16 0.00	0.00 9,164.93 9,164.93
		02/11/19 19 1 P001 CK 9009		2,977.59	0.00	6,187.34
		02/21/19 19 1 P001 CK 9017		72.99	0.34	6,114.35
		03/07/19 19 1 P001 CK 9019		3.81	0.01	6,110.54
		03/07/19 19 2 P001 CK 9019		73.61	0.00	6,036.93
		05/10/19 19 2 P001 CK 9030		2,980.77	0.00	3,056.16
		05/10/19 19 3 P001 CK 9030		73.61	0.00	2,982.55
		Per Diem Interest:			12.90	2,995.45
34 2	E & A HOLDING CO INC C/O A FENIK 200 TERRE MAR DR +NO KINGSTON, RI 1710 E ST GEORGE AVE	150900 116200 02852 0 4A 267100	0.00	4,598.80 4,598.79	4,601.47 0.00	0.00 13,799.06 13,799.06
		12/06/18 19 1 P001 CK 8994		29.27	0.00	13,769.79
		02/11/19 19 1 P001 CK 9009		4,569.53	0.00	9,200.26
		02/11/19 19 2 P001 CK 9009		29.27	0.00	9,170.99
		05/10/19 19 2 P001 CK 9030		4,569.52	0.00	4,601.47
		05/10/19 19 3 P001 CK 9030		29.23	0.00	4,572.24
		05/10/19 19 3 P001 CK 9030		0.04	0.00	4,572.20
		Per Diem Interest:			22.43	4,594.63
34 4	COLON, RUBEN JR 537 BERNARD AVE LINDEN, NJ 537 BERNARD AVE	50000 65800 07036 0 2 115800	0.00	1,993.79 1,993.79	1,994.94 0.00	0.00 5,982.52 5,982.52
		02/12/19 19 1 PW01 CK 3749946416		1,993.79	0.00	3,988.73
		05/16/19 19 2 PW01 CK 3758250533		1,993.79	8.13	1,994.94
		Per Diem Interest:			6.97	2,001.91
34 6	531 BERNARD LLC 1514 E ST GEORGES AVE LINDEN, NJ 531 BERNARD AVE	50000 106500 07036 0 2 156500	**Sp Charges**	2,694.54 2,694.54	2,696.11 0.00	0.00 8,085.19 8,085.19
		02/04/19 19 1 P001 CK 0077996851		2,694.54	0.00	5,390.65
		04/22/19 19 2 P001 CK 0098712235		2,694.54	0.00	2,696.11
		08/06/19 19 3 P001 CK 0053835468		2,696.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6018 Sp Assmnt				
		Sp Charges Account Id: 6551 Utility				
		05/08/19 19 1 J175 SEWER CLN 05081		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			2.11	102.11
34 10	CA2NJ INVESTMENT 2 LLC 331 PHILLIP DR DALE CITY, CA 515 BERNARD AVE	45200 68000 94015 0 2 113200	0.00	1,949.02 1,949.02	1,950.16 0.00	125.00 5,848.20 5,973.20
		06/05/19 19 1 P001 CK 1245018677		0.00	120.84	5,973.20

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34	10	CA2NJ INVESTMENT 2 LLC	Continued			
		06/05/19 19 2 P001 CK 1245018677		0.00	33.13	5,973.20
		06/05/19 19 2 P801 CK 1245018677		0.00	94.07	5,973.20
		Per Diem Interest:			148.74	6,121.94
34	WALKER, EVELYN C	46000	**Sp Charges**			0.00
13	1711 DILL AVE	00597 66700		1,940.42	1,941.54	
	LINDEN, N.J.	07036 0		1,940.41	0.00	5,822.37
	1711 DILL AVE	2 112700 0.00				5,822.37
		02/06/19 19 1 P001 CK MULTIPLE		1,940.42	0.00	3,881.95
		03/27/19 19 2 JHR Homestead Credi		235.09-	0.00	3,646.86
		05/02/19 19 2 P001 CK MULTIPLE		1,705.32	0.00	1,941.54
		07/26/19 19 3 P001 CK MULTIPLE		1,941.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6561 Utility				
		05/21/19 19 1 J175 052119		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			1.82	101.82
34	ANTONIEWICZ, JOHN W & STEPHANIE A	46000 VT001				0.00
14	9 CAROLYNN RD	53100		1,643.76	1,644.75	
	ELIZABETH, N J	07201 0		1,643.75	0.00	4,932.26
	1707 DILL AVE	2 99100 187.50				4,932.26
		02/04/19 19 1 P001 CS		1,643.76	0.00	3,288.50
		02/04/19 19 2 P001 CS		1,643.75	0.00	1,644.75
		Per Diem Interest:			4.87	1,649.62
34	GOBEL, ROBERT & ANNMARIE	50000				0.00
23	538 GRANT ST	53000		1,773.41	1,774.43	
	LINDEN, N J	07036 0		1,773.40	0.00	5,321.24
	538 GRANT ST	2 103000 0.00				5,321.24
		02/25/19 19 1 P001 CK 5776		822.84	21.28	4,498.40
		03/20/19 19 1 P001 CK 5779		588.12	11.88	3,910.28
		05/02/19 19 1 P001 CK 5786		362.45	7.61	3,547.83
		03/27/19 19 2 JHR Homestead Credi		207.49-	0.00	3,340.34
		05/02/19 19 2 P001 CK 5786		229.94	0.00	3,110.40
		05/16/19 19 2 P001 CK 5790		995.55	4.45	2,114.85
		06/03/19 19 2 P001 CK 5794		340.42	1.06	1,774.43
		06/03/19 19 3 P001 CK 5794		0.45	0.00	1,773.98
		07/18/19 19 3 P001 CK 5805		1,000.00	0.00	773.98
		Per Diem Interest:			2.06	776.04
35	DILL AVENUE HOLDINGS LLC	50000				0.00
4	751 GRIER AVE	73700		2,129.81	2,131.04	
	ELIZABETH, NJ	07206 0		2,129.80	0.00	6,390.65
	1714 DILL AVE	2 123700 0.00				6,390.65
		02/27/19 19 1 P001 CK 5038		2,129.81	16.86	4,260.84
		06/13/19 19 2 P001 CK 5095		2,129.80	27.23	2,131.04
		Per Diem Interest:			7.79	2,138.83

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
35 6	GRULLON, GABRIEL 423 BERNARD AVE LINDEN, NJ 423 BERNARD AVE	50000 62900 07036 0 2 112900	*Lien**Lien* 0.00	1,943.86 1,943.85	1,944.99 0.00	0.00 5,832.70 5,832.70
		06/17/19 19 1 P022 CK 44287 06/17/19 19 2 P022 CK 44287		1,943.86 1,943.85	132.18 44.71	3,888.84 1,944.99
				Per Diem Interest:	11.67	1,956.66
35 12	JL ELIZABETH HOLDING LLC PO BOX 563 ISELIN, NJ 1609 MILDRED AVE	49200 63100 08830 0 2 112300		1,933.53 1,933.52	1,934.65 0.00	0.00 5,801.70 5,801.70
		02/06/19 19 1 P001 CK MULTIPLE 05/03/19 19 2 P001 CS 08/13/19 19 3 P001 CK 2237		1,933.53 1,933.52 1,928.04	0.00 0.00 6.61	3,868.17 1,934.65 6.61
				Per Diem Interest:	0.00	6.61
36 2	DZIEGIELEWSKI, ELZBIETA & WOJCIECH 1604 MILDRED AVE LINDEN, N.J. 1604 MILDRED AVE	46900 84400 07036 0 2 131300		2,260.66 2,260.66	2,261.97 0.00	0.00 6,783.29 6,783.29
		01/09/19 19 1 P001 CK 2554 01/28/19 19 1 P001 CK 2588 01/28/19 19 2 P001 CK 2588 02/25/19 19 2 P001 CK 2559 05/08/19 19 2 P001 CK 2626		62.21 2,198.45 62.21 243.77 1,954.68	0.00 0.00 0.00 0.00 0.00	6,721.08 4,522.63 4,460.42 4,216.65 2,261.97
				Per Diem Interest:	8.57	2,270.54
37 14	LONG, OLIMPIA N 200 GRANT ST LINDEN, N.J. 200 GRANT ST	54000 68700 07036 0 2 122700		2,112.59 2,112.59	2,113.81 0.00	0.00 6,338.99 6,338.99
		05/24/19 19 1 P001 CS 03/27/19 19 2 JHR Homestead Credi 05/24/19 19 2 P001 CS 05/24/19 19 2 P801 CS		0.00 297.17- 0.00 0.00	119.36 0.00 20.88 65.94	6,338.99 6,041.82 6,041.82 6,041.82
				Per Diem Interest:	167.84	6,209.66
38 14	WITTMANN, DALE A 108 GRANT ST LINDEN, NJ 108 GRANT ST	45000 68700 07036 0 2 113700	*Lien**Lien* 0.00	1,957.63 1,957.63	1,958.77 0.00	0.00 5,874.03 5,874.03
		02/25/19 19 1 P022 CK 11287 03/27/19 19 2 JHR Homestead Credi 06/19/19 19 2 P022 CK 11659 06/19/19 19 3 P022 CK 11659		1,957.63 214.14- 1,743.49 10.46	23.49 0.00 41.84 0.00	3,916.40 3,702.26 1,958.77 1,948.31
				Per Diem Interest:	11.69	1,960.00

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39 7	VS PACE LLC 8 JARVAIS TERR CLARK, NJ 1 MC KINLEY ST	81800 149200 07066 0 4A 231000	0.00	3,977.25 3,977.24	3,979.55 0.00	0.00 11,934.04 11,934.04
		02/04/19 19 1 P001 CK 267		3,977.23	0.00	7,956.81
		05/08/19 19 1 P001 CK 281		0.02	0.00	7,956.79
		05/08/19 19 2 P001 CK 281		3,977.22	0.00	3,979.57
		08/05/19 19 2 P001 CK 292		0.02	0.00	3,979.55
		08/05/19 19 3 P001 CK 292		3,979.53	0.00	0.02
		Per Diem Interest:			0.00	0.02
39 9	1601 PENNSYLVANIA AVE ASSOC LLC 80 HIGHLAND AVE CHATHAM, N J 1611-1615 PENNSYLVANIA AV	103700 244700 07928 0 4B 348400	0.00	5,998.58 5,998.58	6,002.06 0.00	0.00 17,999.22 17,999.22
		03/07/19 19 1 PW01 CK 3751786260		5,998.58	90.40	12,000.64
		05/01/19 19 2 PW01 CK 3756999268		5,998.58	0.00	6,002.06
		Per Diem Interest:			31.01	6,033.07
39 11	1611 PENNSYLVANIA AVENUE LLC 80 HIGHLAND AVE CHATHAM, NJ 1601 PENNSYLVANIA AVE	108200 79800 07928 0 4B 188000	0.00	3,236.89 3,236.89	3,238.77 0.00	0.00 9,712.55 9,712.55
		03/07/19 19 1 PW01 CK 3751786287		3,236.89	42.07	6,475.66
		05/01/19 19 2 PW01 CK 3756998956		3,236.89	0.00	3,238.77
		Per Diem Interest:			14.43	3,253.20
39 13	J-5 INVESTMENT GROUP 500 N WOOD AVE SUITE 3B LINDEN, NJ 10 GRANT ST	48000 82000 07036 0 4A 130000	0.00	2,238.28 2,238.27	2,239.58 0.00	0.00 6,716.13 6,716.13
		02/26/19 19 1 PW01 CK 3750999087		2,238.28	16.86	4,477.85
		05/29/19 19 2 PW01 CK 3759110420		2,238.27	18.97	2,239.58
		Per Diem Interest:			8.44	2,248.02
40 5.01 -C0102-	JAYDEN HOUSTEN LLC 115 E 11TH AVE ROSELLE, NJ 555 GRANT ST UNIT 102	22000 54200 07203 0 2 76200	0.00	1,311.98 1,311.97	1,312.74 0.00	0.00 3,936.69 3,936.69
		02/13/19 19 1 P001 CK 2391		1,308.48	3.50	2,628.21
		03/13/19 19 1 P001 CK 2410		3.50	0.02	2,624.71
		06/05/19 19 2 P001 CK 2500		1,302.06	9.91	1,322.65
		07/24/19 19 2 P001 CK 2545		9.91	0.11	1,312.74
		07/24/19 19 3 P001 CK 2545		1,302.72	0.00	10.02
		Per Diem Interest:			0.03	10.05

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40 5.01 -C0204-	COUSINS, TRISHA 555 GRANT ST UNIT 204 LINDEN, NJ 555 GRANT ST UNIT 204	26000 00660 69500 07036 0 2 95500	0.00	1,644.28 1,644.27	1,645.23 0.00	0.00 4,933.78 4,933.78
		02/01/19 19 1 P001 CK MULTIPLE		1,643.80	0.00	3,289.98
		04/30/19 19 1 P001 CK MULTIPLE		0.48	0.01	3,289.50
		04/30/19 19 2 P001 CK MULTIPLE		1,643.78	0.00	1,645.72
		08/08/19 19 2 P001 CK MULTIPLE		0.49	0.01	1,645.23
		08/08/19 19 3 P001 CK MULTIPLE		1,644.73	0.00	0.50
		Per Diem Interest:			0.00	0.50
40 13	MOON, PATRICIA 511 GRANT ST LINDEN, NJ 511 GRANT ST	49000 84500 07036 0 2 133500	0.00	2,298.54 2,298.54	2,299.87 0.00	0.00 6,896.95 6,896.95
		04/04/19 19 1 P001 CK 0012126608		2,298.54	46.15	4,598.41
		04/04/19 19 2 P001 CK 0012126608		55.31	0.00	4,543.10
		08/06/19 19 2 P001 CK 0028383888		2,243.23	66.97	2,299.87
		08/06/19 19 3 P001 CK 0028383888		689.80	0.00	1,610.07
		Per Diem Interest:			4.66	1,614.73
40 16	PIHULIC, MICHAEL & PAULINE 1645 DILL AVE LINDEN, N J 1645 DILL AVE	43200 48600 07036 0 2 91800	0.00	1,642.55 1,642.55	1,519.50 0.00	0.00 4,804.60 4,804.60
		02/01/19 19 1 P001 CK MULTIPLE		1,642.55	0.00	3,162.05
		03/27/19 19 2 JHR Homestead Credi		192.18-	0.00	2,969.87
		04/30/19 19 2 P001 CK MULTIPLE		1,450.37	0.00	1,519.50
		Per Diem Interest:			4.12	1,523.62
40 24	BORDOY, DAVID & JUDITH 714 CRANFORD AVE LINDEN, NJ 714 CRANFORD AVE	46000 51300 07036 0 2 97300	0.00	1,675.27 1,675.26	1,676.24 0.00	0.00 5,026.77 5,026.77
		02/01/19 19 1 P001 CS		800.00	0.00	4,226.77
		02/21/19 19 1 P001 CS		396.11	3.89	3,830.66
		03/01/19 19 1 P001 CS		238.94	1.06	3,591.72
		03/26/19 19 1 P001 CS		240.22	1.33	3,351.50
		03/27/19 19 2 JHR Homestead Credi		196.01-	0.00	3,155.49
		04/04/19 19 2 P001 CS		600.00	0.00	2,555.49
		05/01/19 19 2 P001 CS		500.00	0.00	2,055.49
		05/29/19 19 2 P001 CS		197.64	2.36	1,857.85
		06/12/19 19 2 P001 CS		181.61	0.52	1,676.24
		08/07/19 19 3 P001 CS		500.00	0.00	1,176.24
		Per Diem Interest:			3.14	1,179.38

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40 37	YOUNG, PAUL E & DORAN 800 CRANFORD AVE LINDEN, N J 800 CRANFORD AVE	62000 107200 07036 0 2 169200 03/04/19 19 1 PW01 CR 3751501963	0.00	2,913.20 2,913.20 2,913.20 Per Diem Interest:	2,914.90 0.00 34.32 123.56	0.00 8,741.30 8,741.30 5,828.10 5,951.66
40 41	STARLING, R & B - GROOMS, L 1410 E HENRY ST LINDEN, N.J. 1410 E HENRY ST	46000 119300 07036 0 2 165300 02/05/19 19 1 P001 CK 547 02/14/19 19 1 P001 CK 3479 02/14/19 19 1 P001 CK 1540 05/06/19 19 2 P001 CK 233 05/09/19 19 2 P001 CK 3499 05/09/19 19 3 P001 CK 3499 08/12/19 19 3 P001 CK 553	0.00	2,846.06 2,846.05 1,423.03 523.03 900.00 1,423.03 1,423.02 0.98 950.00 Per Diem Interest:	2,847.71 0.00 0.00 4.11 0.00 0.00 0.00 0.00 0.00 6.38	0.00 8,539.82 8,539.82 7,116.79 6,593.76 5,693.76 4,270.73 2,847.71 2,846.73 1,896.73 1,903.11
41 1	CARTER, JOHN W 618 CRANFORD AVE LINDEN, NJ 618 CRANFORD AVE	57200 98000 07036 0 2 155200 06/20/19 19 1 P022 CK 3608 06/20/19 19 2 P022 CK 3608 06/20/19 19 3 P022 CK 3608	*Lien**Sp Charges* 0.00	2,672.16 2,672.15 2,672.16 2,672.15 614.08 Per Diem Interest:	2,673.71 0.00 185.72 65.47 0.00 12.36	0.00 8,018.02 8,018.02 5,345.86 2,673.71 2,059.63 2,071.99
		Sp Charges Account Id: 149 Sp Charges Account Id: 388 Sp Charges Account Id: 581 Sp Charges Account Id: 798 Sp Charges Account Id: 3080 Sp Charges Account Id: 4273 Sp Charges Account Id: 4349 Sp Charges Account Id: 4383 Sp Charges Account Id: 4621 Sp Charges Account Id: 4651 Sp Charges Account Id: 4765 Sp Charges Account Id: 5000 Sp Charges Account Id: 6021 Sp Charges Account Id: 6171 Sp Charges Account Id: 6320 Sp Charges Account Id: 6584 06/28/19 19 1 J175 SEWER CLN 06281	Utility Utility	100.00 Sp Charge Delinquent Interest:	0.00 1.00	2,171.99 2,172.99

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41 8	WHITFIELD, SHANIQUE 425 GRANT ST LINDEN, NJ 425 GRANT ST	43000 57000 07036 0 2 100000	0.00	1,721.75 1,721.75 0.00 0.00 0.00	1,722.75 0.00 28.41 0.86 6.89	0.00 5,166.25 5,166.25 5,166.25 5,166.25 5,166.25 5,392.67
		03/04/19 19 1 PW01 CR 3751569342 03/06/19 19 1 PW01 CR 3751739050 03/14/19 19 1 P001 CS		0.00 0.00 0.00		
		Per Diem Interest:			226.42	
41 11	RAMIREZ, MAYRA PO BOX 2089 LIVINGSTON, NJ 417 GRANT ST	48000 65300 07039 0 2 113300	0.00	1,950.75 1,950.74 1,950.75	1,951.88 0.00 7.83	0.00 5,853.37 5,853.37 3,902.62 3,971.32
		02/15/19 19 1 P001 CK 2173786				
		Per Diem Interest:			68.70	
41 19	TERRY, ANDRIKE 1527 BERGEN AVE LINDEN, NJ 1527 BERGEN AVE	53600 126700 07036 0 2 180300	0.00	2,141.86 2,141.86 2,141.86 2.06 2,139.80	4,068.58 0.00 0.00 0.00 0.00	0.00 8,352.30 8,352.30 6,210.44 6,208.38 4,068.58 4,087.99
		12/11/18 19 1 P001 CK 126366 12/11/18 19 2 P001 CK 126366 05/10/19 19 2 P001 CK 031136				
		Per Diem Interest:			19.41	
41 22	MTGLQ INVESTORS LP 55 BEATTIE PL #100 GREENVILLE, SC 1513 BERGEN AVE	48000 70100 29601 0 2 118100	0.00	2,033.39 2,033.39 2,033.39 2,033.39	2,034.57 0.00 0.00 0.00	0.00 6,101.35 6,101.35 4,067.96 2,034.57 2,041.78
		02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE				
		Per Diem Interest:			7.21	
41 36	HILLSIDE NYC LLC 400 CRANFORD AVE LINDEN, NJ 400 CRANFORD AVE	46000 61400 07036 0 2 107400	0.00	1,849.16 1,849.16 1.56	1,850.24 0.00 0.00	0.00 5,548.56 5,548.56 5,547.00 5,749.78
		10/19/18 19 1 P001 CK 27672				
		Per Diem Interest:			202.78	
41 38	JOHNSON, KEVIN & JACQUELINE 408 CRANFORD AVE LINDEN, N J 408 CRANFORD AVE	46000 73600 00597 0 07036 0 2 119600	**Sp Charges** 0.00	2,059.22 2,059.21 2,059.22 2,059.21 2,060.41	2,060.41 0.00 0.00 0.00 0.00	0.00 6,178.84 6,178.84 4,119.62 2,060.41 0.00 0.00
		02/06/19 19 1 P001 CK MULTIPLE 04/29/19 19 2 P001 CK 270441 07/30/19 19 3 P001 CK 302794				
		Per Diem Interest:			0.00	
		Sp Charges Account Id: 4635 Sp Charges Account Id: 6147		Sp Assmnt Utility		

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41	38	JOHNSON, KEVIN & JACQUELINE	Continued			
		Sp Charges Account Id: 6547 Utility				
		04/22/19 19 1 J175 SEWER CLN 04221		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			2.47	102.47
41	ALLEN, JACQUELINE E	44300				0.00
42	1640 COLUMBUS PL	66400		1,905.98	1,907.08	
	RAHWAY, NJ	07065 0		1,905.98	0.00	5,719.04
	520 CRANFORD AVE	2 110700 0.00				5,719.04
		02/27/19 19 1 P001 CK 549		1,905.98	13.95	3,813.06
		07/11/19 19 2 P001 CK 456		1,869.54	37.54	1,943.52
		Per Diem Interest:			12.02	1,955.54
42	SHARPE, WARREN G & GWENDOLYN L	47300	**Sp Charges**			0.00
1	1500 BERGEN AVE	80400		2,198.68	2,199.95	
	LINDEN, NJ	07036 0		2,198.67	0.00	6,597.30
	1500 BERGEN AVE	2 127700 0.00				6,597.30
		04/22/19 19 1 P001 CK 539081166		100.00	89.05	6,497.30
		Per Diem Interest:			241.81	6,739.11
42	ROMAN, LEONARD A & SHARON A	50000				0.00
12	1527 ESSEX AVE	109100		2,739.31	2,740.90	
	LINDEN, N.J.	07036 0		2,739.30	0.00	8,219.51
	1527 ESSEX AVE	2 159100 0.00				8,219.51
		06/19/19 19 1 P001 CK 7152		2,739.31	131.51	5,480.20
		03/27/19 19 2 JHR Homestead Credi		320.50-	0.00	5,159.70
		06/19/19 19 2 P001 CK 7152		2,418.80	58.05	2,740.90
		Per Diem Interest:			11.45	2,752.35
42	EFOBI, BERNARD & LUCY	54000				0.00
17	1505 ESSEX AVE	65700		2,060.94	2,062.13	
	LINDEN, NJ	07036 0		2,060.93	0.00	6,184.00
	1505 ESSEX AVE	2 119700 0.00				6,184.00
		02/05/19 19 1 P001 CK 378		2,060.94	0.00	4,123.06
		05/08/19 19 2 P001 CK 381		2,060.93	0.00	2,062.13
		Per Diem Interest:			7.37	2,069.50
44	SWIERSKI, ZBIGNIEW	62000				0.00
1	1105 W CURTIS ST	42700		1,802.68	1,803.72	
	LINDEN, NJ	07036 0		1,802.67	0.00	5,409.07
	1500 E ELIZABETH AVE	4A 104700 0.00				5,409.07
		04/15/19 19 1 PW01 CK 3755436673		1,802.68	34.42	3,606.39
		06/06/19 19 2 PW01 CK 3759721906		1,802.67	16.48	1,803.72
		Per Diem Interest:			5.82	1,809.54
44	SWAGUNA LLC	51800				0.00
3	1510 E ELIZABETH AVE	88200		2,410.45	2,411.85	
	LINDEN, NJ	07036 0		2,410.45	0.00	7,232.75
	1510 E ELIZABETH AVE	4A 140000 0.00				7,232.75
		04/09/19 19 1 P001 CS		0.00	81.96	7,232.75

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44	3	SWAGUNA LLC	Continued			
		04/18/19 19 1 P001 CS		0.00	10.85	7,232.75
		04/18/19 19 1 P801 CS		0.00	80.30	7,232.75
		05/01/19 19 1 P001 CS		0.00	14.46	7,232.75
		06/05/19 19 1 P001 CS		0.00	40.98	7,232.75
		06/05/19 19 2 P001 CS		0.00	40.98	7,232.75
		06/05/19 19 2 P801 CS		0.00	50.00	7,232.75
		Per Diem Interest:			178.39	7,411.14
44	JAY JAY IMPROVEMENT CO INC	51800				0.00
6	500 N WOOD AVE SUITE 3B	76200		2,203.84	2,205.12	
	+LINDEN, NJ	07036 0		2,203.84	0.00	6,612.80
	1522 E ELIZABETH AVE	4A 128000 0.00				6,612.80
		02/26/19 19 1 PW01 CK 3750997473		2,203.84	16.45	4,408.96
		05/29/19 19 2 PW01 CK 3759112342		2,203.84	18.50	2,205.12
		Per Diem Interest:			8.23	2,213.35
44	JAY JAY IMPROVEMENT CO INC	51800				0.00
7	500 N WOOD AVE SUITE 3B	78200		2,238.28	2,239.58	
	+LINDEN, NJ	07036 0		2,238.27	0.00	6,716.13
	1526 E ELIZABETH AVE	4A 130000 0.00				6,716.13
		02/26/19 19 1 PW01 CK 3750997993		2,238.28	16.86	4,477.85
		05/29/19 19 2 PW01 CK 3759112150		2,238.27	18.97	2,239.58
		Per Diem Interest:			8.44	2,248.02
44	HAUGH, JOHN	77800				0.00
15	1015 BEAVER DAM RD	46000		2,131.53	2,132.76	
	PT PLEASANT, NJ	08742 0		2,131.53	0.00	6,395.82
	1517 PENNSYLVANIA AVE	4B 123800 0.00				6,395.82
		02/25/19 19 1 P001 CK 0000995049		2,115.95	15.58	4,279.87
		06/13/19 19 1 P001 CK 0000995050		15.58	0.84	4,264.29
		06/13/19 19 2 P001 CK 0000995050		2,124.02	44.76	2,140.27
		07/26/19 19 2 P001 CK 0000995054		7.51	0.16	2,132.76
		07/26/19 19 3 P001 CK 0000995054		2,125.09	0.00	7.67
		Per Diem Interest:			0.02	7.69
45	JOLIZCYN LLC	44000	*Lien**Lien*			0.00
3	1414 E ST GEORGE AVE	61900		1,823.34	1,824.39	
	LINDEN, NJ	07036 0		1,823.33	0.00	5,471.06
	1414 E ST GEORGE AVE	4A 105900 0.00				5,471.06
		07/11/19 19 1 P001 CK 164		1,823.34	145.87	3,647.72
		07/11/19 19 2 P001 CK 164		1,822.43	63.82	1,825.29
		Per Diem Interest:			10.96	1,836.25
45	JOLIZCYN LLC	22000	*Lien**Lien*			0.00
4	1414 E ST GEORGE AVE	2000		413.22	413.46	
	LINDEN, NJ	07036 0		413.22	0.00	1,239.90
	1418 E ST GEORGE AVE	4A 24000 0.00				1,239.90
		Per Diem Interest:			28.94	1,268.84

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45 11	PERCARIO, MICHAEL & CINDY 4 ROBERTS RD +WARREN, NJ 1508 E ST GEORGE AVE	52300 127600 07059 0 4A 179900	0.00	3,097.43 3,097.43	3,099.23 0.00	0.00 9,294.09 9,294.09
		02/04/19 19 1 P001 CK 0077996850		3,097.43	0.00	6,196.66
		04/22/19 19 2 P001 CK 0098712236		3,097.43	0.00	3,099.23
		Per Diem Interest:			13.60	3,112.83
45 12	PERCARIO, MICHAEL -PERCARIO, JOSEPH 4 ROBERTS RD +WARREN, NJ 1514 E ST GEORGE AVE	52300 170600 07059 0 4A 222900	0.00	3,837.78 3,837.78	3,840.01 0.00	0.00 11,515.57 11,515.57
		02/04/19 19 1 P001 CK 9363		3,837.78	0.00	7,677.79
		04/22/19 19 2 P001 CK 0000009422		3,837.78	0.00	3,840.01
		Per Diem Interest:			18.04	3,858.05
45 13	ANTONUCCI, R - ANTONUCCI, S 242 PALISADE RD +LINDEN, NJ 1522 E ST GEORGE AVE	3700 0 07036 0 1 3700	0.00	63.71 63.70	63.74 0.00	0.00 191.15 191.15
		06/05/19 19 1 P001 CS		0.00	1.76	191.15
		06/05/19 19 2 P001 CS		0.00	0.48	191.15
		06/05/19 19 2 P801 CS		0.00	65.00	191.15
		Per Diem Interest:			2.09	193.24
45 21.02	PERCARIO, MICHAEL 4 ROBERTS RD WARREN, NJ 1431 UNION ST	36000 0 07059 0 1 36000	0.00	619.83 619.83	620.19 0.00	0.00 1,859.85 1,859.85
		02/04/19 19 1 P001 CK 0077996852		619.83	0.00	1,240.02
		04/22/19 19 2 P001 CK 0098712237		619.83	0.00	620.19
		Per Diem Interest:			1.65	621.84
45 26	LENTINI, JOSEPH 79 HIGHLAND AVE NUTLEY, NJ 1407 UNION ST	36000 114900 07110 0 2 150900	0.00	2,598.12 2,598.12	2,599.63 0.00	0.00 7,795.87 7,795.87
		05/15/19 19 1 P001 CS		2,598.12	91.77	5,197.75
		05/15/19 19 2 P001 CS		2,598.12	18.19	2,599.63
		Per Diem Interest:			10.60	2,610.23
47 4	ZEIDMAN, SYLVAN 1420 HUSSA ST LINDEN, NJ 1420 HUSSA ST	46000 71400 07036 0 2 117400	0.00	2,021.34 2,021.33	2,022.51 0.00	0.00 6,065.18 6,065.18
		02/06/19 19 1 P001 CK 2009		1,005.00	0.00	5,060.18
		03/01/19 19 1 P001 CK 2017		1,013.22	6.78	4,046.96
		05/02/19 19 1 P001 CK 2054		3.12	0.04	4,043.84
		05/02/19 19 2 P001 CK 2054		1,017.84	0.00	3,026.00
		05/29/19 19 2 P001 CK 2067		1,003.49	6.24	2,022.51

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47	4	ZEIDMAN, SYLVAN	Continued			
		05/29/19 19 3 P001 CK 2067		1.57	0.00	2,020.94
		08/01/19 19 3 P001 CK 2110		1,010.00	0.00	1,010.94
				Per Diem Interest:	2.70	1,013.64
47	WILLIAMS, ELIHUE	46000				0.00
11	1409 BERGEN AVE	108700		2,663.55	2,665.09	
	LINDEN, NJ	07036 0		2,663.55	0.00	7,992.19
	1409 BERGEN AVE	2 154700 0.00				7,992.19
		03/21/19 19 1 P001 CK 163		2,663.55	66.59	5,328.64
				Per Diem Interest:	109.33	5,437.97
47	HANNIBAL, J - DELANEY, A TRUSTEE	54000				0.00
13	304 CRANFORD AVE	86300		2,415.62	2,417.02	
	LINDEN, NJ	07036 0		2,415.61	0.00	7,248.25
	304 CRANFORD AVE	2 140300 0.00				7,248.25
		03/01/19 19 1 PW01 CK 3751325294		2,415.62	21.36	4,832.63
		05/20/19 19 2 PW01 CK 3758468704		2,415.61	15.03	2,417.02
				Per Diem Interest:	9.50	2,426.52
48	JENKINS, BRUCE & STEPHANIE	50000				0.00
4	219 SHERMAN ST	65300		1,985.18	1,986.33	
	LINDEN, N.J.	07036 0		1,985.18	0.00	5,956.69
	219 SHERMAN ST	2 115300 0.00				5,956.69
		02/08/19 19 1 P001 CS		962.76	0.00	4,993.93
		02/08/19 19 1 P001 CK 3776		1,022.42	0.00	3,971.51
		06/06/19 19 2 P001 CS		982.51	20.16	2,989.00
		06/06/19 19 2 P001 CK 3856		1,002.67	0.00	1,986.33
				Per Diem Interest:	6.92	1,993.25
48	FLORA, LUIS M GONCALVES	46000				0.00
12	200 CRANFORD AVE	173600		3,780.97	3,783.16	
	LINDEN, NJ	07036 0		3,780.96	0.00	11,345.09
	200 CRANFORD AVE	2 219600 0.00				11,345.09
		02/13/19 19 1 P001 CK 2430		3,763.28	17.69	7,581.81
		03/04/19 19 1 P001 CK 2453		17.69	0.22	7,564.12
		06/07/19 19 2 P001 CK 6811		3,780.96	53.06	3,783.16
		06/07/19 19 3 P001 CK 6811		10.31	0.00	3,772.85
				Per Diem Interest:	17.64	3,790.49
49	PAZ, WALTER & INIABELLE	49000				0.00
14	1415 E ELIZABETH AVE	100800		2,579.19	2,580.68	
	LINDEN, NJ	07036 0		2,579.18	0.00	7,739.05
	1415 E ELIZABETH AVE	4A 149800 0.00				7,739.05
		02/11/19 19 1 P001 CK 1026		2,579.19	0.00	5,159.86
		05/15/19 19 2 P001 CK 9822		2,567.59	12.22	2,592.27
		06/05/19 19 2 P001 CK 9840		11.59	0.12	2,580.68
				Per Diem Interest:	10.48	2,591.16

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49 15	204 COLUMBUS LLC 1411 E ELIZABETH AVE LINDEN, NJ 1411 E ELIZABETH AVE	49000 99000 07036 0 4A 148000	0.00	2,548.19 2,548.19	2,549.67 0.00	0.00 7,646.05 7,646.05
		12/10/18 19 1 P001 CK 103		9.86	0.00	7,636.19
		03/04/19 19 1 P001 CK 105		2,538.33	28.13	5,097.86
		03/04/19 19 2 P001 CK 105		3.41	0.00	5,094.45
		05/23/19 19 2 PW01 CK 3758745789		2,544.78	17.97	2,549.67
		Per Diem Interest:			10.30	2,559.97
50 2	STANLEY, MARTIN - DANIEL - JOSEPH 1410 E ELIZABETH AVE LINDEN, N J 1410 E ELIZABETH AVE	77800 217700 07036 0 4A 295500	0.00	5,087.78 5,087.77	5,090.73 0.00	0.00 15,266.28 15,266.28
		02/26/19 19 1 P001 CK 7442		5,087.78	53.18	10,178.50
		02/26/19 19 2 P001 CK 7442		25.52	0.00	10,152.98
		07/23/19 19 2 P001 CK 7447		5,062.25	173.38	5,090.73
		07/23/19 19 3 P001 CK 7447		164.37	0.00	4,926.36
		Per Diem Interest:			24.56	4,950.92
50 4	MUSCILLO, CATERINA 729 E ELIZABETH AVE LINDEN, NJ 1424 E ELIZABETH AVE	77800 164000 07036 0 4B 241800	0.00	4,163.20 4,163.19	4,165.61 0.00	0.00 12,492.00 12,492.00
		02/12/19 19 1 PW01 CK 3749989360		4,163.20	0.00	8,328.80
		05/17/19 19 2 PW01 CK 3758331546		4,163.19	24.97	4,165.61
		Per Diem Interest:			19.99	4,185.60
51 3	ALBRIGHT CONSTRUCTION CO. INC 409 TANFORAN DR +CHERRY HILL, NJ 1212 E ST GEORGE AVE	40000 0 08002 0 1 40000	0.00	688.70 688.70	689.10 0.00	0.00 2,066.50 2,066.50
		05/15/19 19 1 PW01 CK 3758206251		670.95	15.76	1,395.55
		05/15/19 19 2 PW01 CK 3758206251		0.00	1.99	1,395.55
		Per Diem Interest:			15.66	1,411.21
51 5	BUILDER INVESTMENT LLC 315 ROSELLE ST LINDEN, NJ 1218 E ST GEORGE AVE	40000 0 07036 0 1 40000	*Lien**Lien*	688.70 688.70	689.10 0.00	0.00 2,066.50 2,066.50
		07/01/19 19 1 P022 CK 2347		688.70	51.65	1,377.80
		07/01/19 19 2 P022 CK 2347		688.70	20.66	689.10
		Per Diem Interest:			4.13	693.23
51 9	REBRYN REALTY LLC PO BOX 2503 WESTFIELD, NJ 1308 E ST GEORGE AVE	40000 10000 07091 0 2 50000	0.00	860.88 860.87	861.38 0.00	0.00 2,583.13 2,583.13
		10/09/18 19 1 P001 CK 2126		45.71	0.00	2,537.42
		04/11/19 19 1 P001 CK 1807		815.17	12.68	1,722.25

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51	9	REBRYN REALTY LLC 04/11/19 19 2 P001 CK 1807	Continued	860.87	0.00	861.38
				Per Diem Interest:	2.30	863.68
51 31	MANNING, PERRY & CARMELITA 1221 UNION ST LINDEN, NJ 1221 UNION ST	56000 00597 50700 07036 0 2 106700 0.00 01/30/19 19 1 P001 CK 224273 04/29/19 19 2 P001 CK 270441 07/30/19 19 3 P001 CK 302794	**Sp Charges**	1,837.11 1,837.11 1,837.11 1,837.11 1,838.17	1,838.17 0.00 0.00 0.00 0.00	0.00 5,512.39 5,512.39 3,675.28 1,838.17 0.00
				Per Diem Interest:	0.00	0.00
		Sp Charges Account Id: 6563 05/29/19 19 1 J175 052919	Utility	100.00	0.00	100.00
				Sp Charge Delinquent Interest:	1.64	101.64
51 32	LAOS CONTRACTORS LLC 119 CARNEGIE ST LINDEN, NJ 1213 UNION ST	32000 0 07036 0 1 32000 0.00 07/01/19 19 1 P022 CK 1043 07/01/19 19 2 P022 CK 1043	*Lien**Lien*	550.96 550.96 550.96 550.96	551.28 0.00 41.32 16.53	0.00 1,653.20 1,653.20 1,102.24 551.28
				Per Diem Interest:	3.31	554.59
51 33	LAOS CONTRACTORS LLC 119 CARNEGIE ST LINDEN, NJ 1211 UNION ST	32000 50300 07036 0 2 82300 0.00 06/18/19 19 1 P022 CK 19180 06/18/19 19 2 P022 CK 19180	*Lien**Lien*	1,417.00 1,417.00 1,417.00 1,417.00	1,417.83 0.00 97.06 33.30	0.00 4,251.83 4,251.83 2,834.83 1,417.83
				Per Diem Interest:	8.51	1,426.34
51 34	ALBRIGHT CONSTRUCTION CO INC 409 TANFORAN DR CHERRY HILL, NJ 1201 UNION ST	83200 0 08002 0 1 83200 0.00 07/22/19 19 1 PW01 CK 3762329012 07/22/19 19 2 PW01 CK 3762329012		1,432.50 1,432.49 1,338.87 0.00	1,433.33 0.00 54.43 56.50	0.00 4,298.32 4,298.32 2,959.45 2,959.45
				Per Diem Interest:	24.62	2,984.07
52 10	KOONCE, SIDNEY E 1315 E HENRY ST LINDEN, N.J. 1315 E HENRY ST	52800 77900 07036 0 2 130700 0.00 04/05/19 19 1 P001 CK 360 05/01/19 19 1 P001 CK 361 06/11/19 19 2 P001 CK 366 07/22/19 19 2 P001 CK 367		2,250.33 2,250.33 1,454.66 795.67 971.66 1,278.67	2,251.63 0.00 45.34 10.34 28.34 26.21	0.00 6,752.29 6,752.29 5,297.63 4,501.96 3,530.30 2,251.63
				Per Diem Interest:	8.51	2,260.14

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53 3	CARTAYA, LUIS H 1310 E HENRY ST LINDEN, NJ 1310 E HENRY ST	46000 46000 07036 0 2 92000	0.00	1,584.01 1,584.01	1,584.93 0.00	0.00 4,752.95 4,752.95
		05/23/19 19 1 PW01 CK 3758728752		1,584.01	41.66	3,168.94
		05/23/19 19 2 PW01 CK 3758728752		1,584.01	16.63	1,584.93
		Per Diem Interest:			4.51	1,589.44
53 6	NJ R&R RE HOLDING LLC 1767 MORRIS AVE UNION, NJ 1320 E HENRY ST	46000 75900 07083 0 2 121900	*Lien**Lien*	2,098.82 2,098.81	2,100.03 0.00	0.00 6,297.66 6,297.66
		06/17/19 19 1 P022 CK 44286		2,098.82	142.72	4,198.84
		06/17/19 19 2 P022 CK 44286		2,098.81	48.27	2,100.03
		Per Diem Interest:			12.60	2,112.63
53 10	STRICKLAND, RAQUELE 805 CRANFORD AVE LINDEN, NJ 805 CRANFORD AVE	46000 59700 07036 0 2 105700	**Sp Charges**	1,819.89 1,819.89	1,820.95 0.00	0.00 5,460.73 5,460.73
		02/01/19 19 1 P001 CK MULTIPLE		1,819.89	0.00	3,640.84
		05/09/19 19 2 P001 CK 211		1,819.89	0.00	1,820.95
		05/09/19 19 3 P001 CK 211		0.09	0.00	1,820.86
		Per Diem Interest:			5.93	1,826.79
54 1	MORN'GSTAR SC URBAN RENEWAL HOUSING 1093 RARITAN RD FL 2ND CLARK, NJ 701 CRANFORD AVE	372500 0 07066 0 1 372500		6,413.52 6,413.52	6,417.25 0.00	0.00 19,244.29 19,244.29
		05/14/19 19 1 P001 CK 1476508489		0.00	330.30	19,244.29
		05/14/19 19 1 P001 CK 1476508489		240.75	0.00	19,003.54
		05/14/19 19 2 P001 CK 1476508489		0.00	41.69	19,003.54
		Per Diem Interest:			598.59	19,602.13
54 1 - -X-	MORN'GSTAR SC URBAN RENEWAL HOUSING 1150 RARITAN RD SUITE 205 CRANFORD, NJ 701 CRANFORD AVE	0 3288400 07016 0 15F 3288400	**Sp Charges**	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 2019-81 Tax				
		Sp Charge Prior Yr/Prd Bal:			59,532.29	59,532.29
		Sp Charge Delinquent Interest:			3,452.87	62,985.16
55 1	HIERRO, DOMINGO 1300 DILL AVE LINDEN, NJ 1300 DILL AVE	46800 70300 00672 0 07036 0 2 117100		1,953.67 1,953.67	2,079.84 0.00	0.00 5,987.18 5,987.18
		11/29/18 19 1 J052 SC RECAP DEED 0		108.90	0.00	6,096.08
		01/30/19 19 1 P001 CK MULTIPLE		108.90	1.48	5,987.18
		01/30/19 19 1 P001 CK MULTIPLE		1,952.19	0.00	4,034.99

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55	1	HIERRO, DOMINGO	Continued			
		04/15/19 19 2 P001 CK 9023788442		0.02	0.00	4,034.97
		04/15/19 19 2 P001 CK 9023784885		1.48	0.00	4,033.49
		04/29/19 19 2 P001 CK 9023957562		1,952.17	0.00	2,081.32
		07/10/19 19 3 P001 CK 9024494839		2,079.84	0.00	1.48
		Per Diem Interest:			0.00	1.48
55	REYNOLDS, JESSE	46200				0.00
8	611 CRANFORD AVE	93600		2,407.01	2,408.40	
	LINDEN, N J	07036 0		2,407.01	0.00	7,222.42
	611 CRANFORD AVE	2 139800 0.00				7,222.42
		03/12/19 19 1 P001 CS		0.00	49.34	7,222.42
		04/12/19 19 1 P001 CS		121.74	36.11	7,100.68
		05/06/19 19 1 P001 CS		1,472.58	27.42	5,628.10
		06/03/19 19 1 P001 CK 417		812.69	10.97	4,815.41
		06/03/19 19 2 P001 CK 417		637.83	38.51	4,177.58
		08/01/19 19 2 P001 CK 605		1,148.69	51.31	3,028.89
		Per Diem Interest:			18.17	3,047.06
55	OCG PROPERTIES	46000				0.00
9.01	38 NORFOLK ST	61600		1,852.61	1,853.68	
	NEWARK, NJ	07103 0		1,852.60	0.00	5,558.89
	607 CRANFORD AVE	2 107600 0.00				5,558.89
		02/01/19 19 1 P001 CK MULTIPLE		1,852.61	0.00	3,706.28
		03/19/19 19 2 P001 CK 74854		1,852.60	0.00	1,853.68
		Per Diem Interest:			6.12	1,859.80
55	JONES, TL & F - WATKINS, WJ & K	46000				0.00
9.02	19104 E 39TH AVE	58100		1,792.35	1,793.38	
	DENVER, CO	80249 0		1,792.34	0.00	5,378.07
	601 CRANFORD AVE	2 104100 0.00				5,378.07
		Per Diem Interest:			194.24	5,572.31
56	SAMPSON, DOROTHY EST C/O RB COBBS	62600				0.00
5	466 FREEHOLD RD	142100		3,524.43	3,526.47	
	JACKSON, NJ	08527 0		3,524.42	0.00	10,575.32
	515 CRANFORD AVE	2 204700 0.00				10,575.32
		03/13/19 19 1 P001 CS		0.00	74.01	10,575.32
		04/03/19 19 1 P001 CS		0.00	35.24	10,575.32
		04/25/19 19 1 P001 CS		0.00	38.77	10,575.32
		04/25/19 19 1 P801 CS		0.00	100.00	10,575.32
		05/01/19 19 1 P001 CS		0.00	8.81	10,575.32
		06/04/19 19 1 P001 CK 3456674		0.00	58.15	10,575.32
		06/04/19 19 2 P001 CS		0.00	7.68	10,575.32
		06/04/19 19 2 P001 CK 3456674		0.00	50.47	10,575.32
		06/04/19 19 2 P801 CK 3456674		0.00	50.00	10,575.32
		Per Diem Interest:			264.34	10,839.66

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57 9	ISAAC, DORIS 400 ST MARKS ST LINDEN, NJ 400 ST MARKS ST	54000 79900 07036 0 2 133900	0.00	2,305.43 2,305.42	2,306.76 0.00	0.00 6,917.61 6,917.61
		12/11/18 19 1 P001 CK 1597		4.01	0.00	6,913.60
		02/14/19 19 1 P001 CS		989.73	9.54	5,923.87
		03/18/19 19 1 P001 CK 1514		877.70	22.30	5,046.17
		04/11/19 19 1 P001 CK 1517		433.99	4.99	4,612.18
		04/11/19 19 2 P001 CK 1517		61.02	0.00	4,551.16
		05/23/19 19 2 P001 CK 1520		884.48	15.52	3,666.68
		06/11/19 19 2 P001 CK 1532		488.44	11.56	3,178.24
		06/21/19 19 2 P001 CK 1629		445.64	4.36	2,732.60
		07/18/19 19 2 P001 CK 1635		425.84	5.75	2,306.76
		07/18/19 19 3 P001 CK 1635		18.41	0.00	2,288.35
		Per Diem Interest:			8.73	2,297.08
57 11	MILLER, DAMITA J 414 ST MARKS ST LINDEN, NJ 414 ST MARKS ST	46000 DS001 *Lien**Lien* 53100 07036 0 2 99100	187.50	1,643.76 1,643.75	1,644.75 0.00	0.00 4,932.26 4,932.26
		02/26/19 19 1 P022 CK 2370		1,643.76	20.55	3,288.50
		05/30/19 19 2 P022 CK 2386		1,643.75	23.83	1,644.75
		Per Diem Interest:			9.87	1,654.62
58 12.01	PODIAS, LUKASZ 1327 ESSEX AVE LINDEN, NJ 1327 ESSEX AVE	46600 71200 07036 0 2 117800	0.00	2,028.23 2,028.22	2,029.40 0.00	0.00 6,085.85 6,085.85
		03/04/19 19 1 P001 CK 409		2,028.23	19.72	4,057.62
		03/04/19 19 2 P001 CK 409		2.38	0.00	4,055.24
		08/02/19 19 2 P001 CK 424		1,992.45	54.26	2,062.79
		08/02/19 19 2 P001 CK 422		33.39	0.00	2,029.40
		08/02/19 19 3 P001 CK 422		1,996.01	0.00	33.39
		Per Diem Interest:			0.09	33.48
58 13	MARTINEZ, FREDI A 1323 ESSEX AVE LINDEN, NJ 1323 ESSEX AVE	54000 115500 07036 0 2 169500	0.00	2,918.37 2,918.37	2,920.06 0.00	0.00 8,756.80 8,756.80
		02/26/19 19 1 P001 CS		2,918.37	26.06	5,838.43
		05/31/19 19 2 P001 CS		2,918.37	30.24	2,920.06
		Per Diem Interest:			12.52	2,932.58
58 14	GREENE, GEORGE P & MARY F 1317 ESSEX AVE LINDEN, NJ 1317 ESSEX AVE	46000 76400 07036 0 2 122400	0.00	2,107.43 2,107.42	2,108.65 0.00	0.00 6,323.50 6,323.50
		02/20/19 19 1 P001 CS		2,107.43	12.10	4,216.07
		03/27/19 19 2 JHR Homestead Credi		240.73-	0.00	3,975.34
		05/15/19 19 2 P001 CS		1,866.69	7.24	2,108.65

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
58	14	GREENE, GEORGE P & MARY F	Continued			
				Per Diem Interest:	7.65	2,116.30
59	BELFER CORP	110900				0.00
6	1301 E ELIZABETH AVE	57700		2,902.87	2,904.56	
	LINDEN, NJ	07036 0		2,902.87	0.00	8,710.30
	1301 E ELIZABETH AVE	4A 168600	0.00			8,710.30
		06/05/19 19 1 P001 CS		0.00	179.98	8,710.30
		06/05/19 19 2 P001 CS		0.00	49.35	8,710.30
				Per Diem Interest:	214.83	8,925.13
60	MOY BROS MANAGEMENT LLC	61800	*Lien**Lien*			0.00
1	1400 E ELIZABETH AVE	0		1,064.05	1,064.66	
	LINDEN, NJ	07036 0		1,064.04	0.00	3,192.75
	17 CRANFORD AVE	1 61800	0.00			3,192.75
		07/01/19 19 1 P022 CK 8801		1,064.05	68.20	2,128.70
		07/01/19 19 2 P022 CK 8801		1,064.04	31.92	1,064.66
				Per Diem Interest:	6.39	1,071.05
60	UNION SOUTH MANAGEMENT LLC	64800	*Lien**Lien*			0.00
2	7 CRANFORD AVE	20000		1,460.05	1,460.89	
	+LINDEN, NJ	07036 0		1,460.04	0.00	4,380.98
	11 CRANFORD AVE	4B 84800	0.00			4,380.98
		07/01/19 19 1 P022 CK 1044		1,460.05	109.50	2,920.93
		07/01/19 19 2 P022 CK 1044		1,460.04	43.80	1,460.89
				Per Diem Interest:	8.77	1,469.66
61	BINGHAM, BARRY	41800				0.00
13	1211 MIDDLESEX ST	144900		3,214.51	3,216.37	
	LINDEN, N.J.	07036 0		3,214.51	0.00	9,645.39
	1211 MIDDLESEX ST	2 186700	0.00			9,645.39
		03/20/19 19 1 P001 CK 1660007996		0.00	78.76	9,645.39
		04/22/19 19 1 P001 CK 1660008112		0.00	51.43	9,645.39
		04/22/19 19 1 P801 CK 1660008112		0.00	91.44	9,645.39
		06/03/19 19 1 P001 CK 1474609288		0.00	65.90	9,645.39
		06/03/19 19 1 P001 CK 1474609288		142.11	0.00	9,503.28
		06/03/19 19 2 P001 CK 1474609288		0.00	51.43	9,503.28
		06/03/19 19 2 P801 CK 1474609288		0.00	50.00	9,503.28
				Per Diem Interest:	239.34	9,742.62
61	DANIEL, RALPH	44000				0.00
14	1002 CHANDLER AVE	05850 110600		2,661.83	2,663.37	
	LINDEN, NJ	07036 0		2,661.82	0.00	7,987.02
	1002 CHANDLER AVE	2 154600	0.00			7,987.02
		01/11/19 19 1 P001 CK 26526		2,661.83	0.00	5,325.19
		04/30/19 19 2 P001 CK MULTIPLE		2,661.82	0.00	2,663.37
				Per Diem Interest:	10.98	2,674.35

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
61 16	ODOM, COURTNEY 1008 CHANDLER AVE LINDEN, NJ 1008-1010 CHANDLER AVE	51000 110800 07036 0 2 161800	0.00	2,785.80 2,785.79 2,785.80 2,785.79	2,787.41 0.00 66.39 91.76	0.00 8,359.00 8,359.00 5,573.20 2,787.41 2,799.13
		04/09/19 19 1 P001 CK 154 08/05/19 19 2 P001 CK 159		Per Diem Interest:	11.72	
62 7	CAPC AFFORDABLE RENTAL FUND LLC 108 CHURCH ST 3RD FL NEW BRUNSWICK, NJ 1231 E HENRY ST	45800 116900 08901 0 2 162700	0.00	2,801.29 2,801.29 2,801.06 0.23 2,801.06 0.23 2,802.67	2,802.91 0.00 0.00 0.00 0.00 0.01 0.00	0.00 8,405.49 8,405.49 5,604.43 5,604.20 2,803.14 2,802.91 0.24 0.24
		02/06/19 19 1 P001 CK 4707 05/07/19 19 1 P001 CK 5642 05/07/19 19 2 P001 CK 5642 08/12/19 19 2 P001 CK 5124 08/12/19 19 3 P001 CK 5124		Per Diem Interest:	0.00	
62 12	DONALD, HARRIET 906 CHANDLER AVE LINDEN, N.J. 906 CHANDLER AVE	41600 102900 07036 0 2 144500	**Sp Charges**	2,487.93 2,487.93 2,487.93 2,487.93 4.97	2,489.38 0.00 0.00 23.99 0.00	0.00 7,465.24 7,465.24 4,977.31 2,489.38 2,484.41 2,494.32
		01/25/19 19 1 P001 CK 1167 05/31/19 19 2 P001 CK 1199 05/31/19 19 3 P001 CK 1199		Per Diem Interest:	9.91	
62 13	FLOYD, MILDRED 908 CHANDLER AVE LINDEN, NJ 908 CHANDLER AVE	44000 72100 07036 0 2 116100	*Lien**Lien*	1,936.46 1,936.45 1,936.46 1,936.45	2,062.61 0.00 135.55 48.41	0.00 5,935.52 5,935.52 3,999.06 2,062.61 2,074.99
		06/21/19 19 1 P022 CK 27156 06/21/19 19 2 P022 CK 27156		Per Diem Interest:	12.38	
63 5	RODRIGUEZ, MANUEL 1224 E HENRY ST LINDEN, NJ 1224 E HENRY ST	40000 52900 00672 0 2 92900	0.00	1,599.51 1,599.50 1,599.51 1,599.50	1,600.44 0.00 0.00 0.00	0.00 4,799.45 4,799.45 3,199.94 1,600.44 1,605.04
		01/30/19 19 1 P001 CK MULTIPLE 04/25/19 19 2 P001 CK MULTIPLE		Per Diem Interest:	4.60	
63 8	JONES, MAXINE 1225 PASSAIC AVE LINDEN, NJ 1225 PASSAIC AVE	54000 64300 00597 0 2 118300	0.00	2,036.83 2,036.83 2,036.83 2,036.83	2,038.02 0.00 21.66 23.47	0.00 6,111.68 6,111.68 4,074.85 2,038.02
		03/08/19 19 1 PW01 CK 3751943919 06/10/19 19 2 PW01 CK 3759916360				

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63	8	JONES, MAXINE	Continued			
				Per Diem Interest:	7.23	2,045.25
63 10	POLK, WILLIAM JR & BEAURENE H 1217 PASSAIC AVE LINDEN, N.J. 1217 PASSAIC AVE	46000 70100 07036 0 2 116100	0.00	1,998.96 1,998.95 979.39 1,019.57 5.65 1,488.98 504.32 2.86 1,200.00	2,000.11 0.00 17.99 14.78 0.00 11.02 7.82 0.00 0.00	0.00 5,998.02 5,998.02 5,018.63 3,999.06 3,993.41 2,504.43 2,000.11 1,997.25 797.25
				Per Diem Interest:	2.13	799.38
63 15	BROWN, MARGIE 814 CHANDLER AVE LINDEN, NJ 814 CHANDLER AVE	41000 69400 07036 0 2 110400	0.00	1,900.82 1,900.81 1,900.82 978.11 922.70	1,901.92 0.00 13.88 21.89 0.00	0.00 5,703.55 5,703.55 3,802.73 2,824.62 1,901.92
				Per Diem Interest:	6.41	1,908.33
64 7	SERVIL, ANDRE & CARMELITA 1229 DILL AVE LINDEN, NJ 1229-1231 DILL AVE	46500 93400 07036 0 2 139900	0.00	2,408.73 2,408.73 0.00 0.00 0.00 0.00 953.64 1,455.09 190.91- 0.00 456.76 298.24 976.59	2,410.13 0.00 83.10 18.07 48.53 4.82 25.29 34.92 0.00 21.07 53.23 1.76 23.41	0.00 7,227.59 7,227.59 7,227.59 7,227.59 7,227.59 6,273.95 4,818.86 4,627.95 4,627.95 4,171.19 3,872.95 2,896.36
				Per Diem Interest:	14.70	2,911.06
65 3.01	MARTINEZ, MERY C 1214 DILL AVE LINDEN, NJ 1214 DILL AVE	50000 130300 07036 0 2 180300	0.00	3,104.32 3,104.31 3,104.32	3,106.12 0.00 47.69	0.00 9,314.75 9,314.75 6,210.43
		03/14/19 19 1 PW01 CK 3752429324		Per Diem Interest:	134.46	6,344.89

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65 4.01	GARCIA, OLGA 1220 DILL AVE LINDEN, N J 1220 DILL AVE	50000 130300 07036 0 2 180300	0.00	3,104.32 3,104.31	3,106.12 0.00	0.00 9,314.75 9,314.75
		02/25/19 19 1 P001 CK 171		3,104.32	27.25	6,210.43
		02/25/19 19 2 P001 CK 171		14.76	0.00	6,195.67
		03/27/19 19 2 JHR Homestead Credi		152.80-	0.00	6,042.87
		05/08/19 19 2 P001 CK 175		2,936.75	0.00	3,106.12
		Per Diem Interest:			13.64	3,119.76
65 11	MARTINEZ, MERY C 1211 MONMOUTH AVE LINDEN, NJ 1211 MONMOUTH AVE	46000 107000 07036 0 2 153000	0.00	2,634.28 2,634.28	2,635.81 0.00	0.00 7,904.37 7,904.37
		04/08/19 19 1 P001 CK 237		2,634.28	60.33	5,270.09
		05/28/19 19 2 P001 CK 4746		2,634.28	24.31	2,635.81
		06/04/19 19 2 RNSF CK 4746		2,634.28	24.31	5,270.09
		Original Payment Date: 05/28/19				
		06/04/19 19 2 J081 NSF RTCHK		20.00	0.00	5,290.09
		06/10/19 19 2 P001 CS		2,634.28	35.12	2,655.81
		06/10/19 19 2 P080 CS		20.00	0.00	2,635.81
		Per Diem Interest:			10.81	2,646.62
66 1	VICTORY FUND LLC 29155 NORTHWESTERN HY 649 SOUTHFIELD, MI 518 CHANDLER AVE	46300 56600 48034 0 2 102900	**Sp Charges**	1,771.68 1,771.68	1,772.71 0.00	0.00 5,316.07 5,316.07
		01/22/19 19 1 P001 CK 1209		1,771.68	0.00	3,544.39
		04/25/19 19 2 P001 CK 1216		1,771.68	0.00	1,772.71
		07/25/19 19 3 P001 CK 1220		1,772.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 4221	Sp Assmnt			
		Sp Charges Account Id: 6577	Utility			
		06/17/19 19 1 J175 SEWER CLN 06171		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			801.24	901.24
66 7	MC NEILL, JESSE A & CALLIE L 505 ST MARKS ST LINDEN, N J 505 ST MARKS ST	54000 148500 07036 0 2 202500	0.00	3,486.55 3,486.54	3,488.57 0.00	0.00 10,461.66 10,461.66
		01/07/19 19 1 P001 CS		1,000.00	0.00	9,461.66
		02/07/19 19 1 P001 CS		1,100.00	0.00	8,361.66
		03/08/19 19 1 P001 CS		1,386.55	11.40	6,975.11
		Per Diem Interest:			156.24	7,131.35
66 11	500 CHANDLER AVE LLC 111 PORT JERSEY BLVD JERSEY CITY, NJ 500 CHANDLER AVE	46300 69000 07305 0 2 115300	0.00	1,985.18 1,985.18	1,986.33 0.00	0.00 5,956.69 5,956.69
		02/14/19 19 1 P001 CK 1001		1,985.18	7.48	3,971.51

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66	11	500 CHANDLER AVE LLC	Continued			
		06/03/19 19 2 P001 CK 1002		1,985.18	16.71	1,986.33
				Per Diem Interest:	6.92	1,993.25
67 8	PORTER, G LOUISA 405 ST MARKS ST LINDEN, N J 405 ST MARKS ST	54000 SC001 57500 07036 0 2 111500 187.50		1,857.26 1,857.25	1,858.37 0.00	0.00 5,572.88 5,572.88
		02/27/19 19 1 P001 CS		186.69	13.31	5,386.19
		02/27/19 19 1 P001 CK 2766		300.00	0.00	5,086.19
		03/12/19 19 1 P001 CK 2769		189.72	10.28	4,896.47
		03/18/19 19 1 P001 CS		96.46	3.54	4,800.01
		04/29/19 19 1 P001 CK 254		1,084.39	22.23	3,715.62
		03/27/19 19 2 JHR Homestead Credi		274.61-	0.00	3,441.01
		05/29/19 19 2 P001 CK 2777		189.51	10.49	3,251.50
		07/25/19 19 2 P001 CK 2780		460.99	39.01	2,790.51
				Per Diem Interest:	19.54	2,810.05
67 12	WILSON, EUGENIA D 400 CHANDLER AVE LINDEN, NJ 400 CHANDLER AVE	50000 WD001 82300 07036 0 2 132300 187.50		2,215.38 2,215.37	2,216.70 0.00	0.00 6,647.45 6,647.45
		04/08/19 19 1 P001 CK 7269		0.00	74.22	6,647.45
		04/15/19 19 1 P001 CK 7272		0.00	7.75	6,647.45
		03/27/19 19 2 JHR Homestead Credi		254.01-	0.00	6,393.44
				Per Diem Interest:	244.04	6,637.48
67 14	HOWARD, VICTORIA 412 CHANDLER AVE LINDEN, NJ 412 CHANDLER AVE	50400 **Sp Charges** 71900 07036 0 2 122300 0.00		2,105.70 2,105.70	2,106.93 0.00	0.00 6,318.33 6,318.33
		03/05/19 19 1 P001 CS		478.37	21.63	5,839.96
		04/03/19 19 1 P001 CS		577.22	22.78	5,262.74
		05/03/19 19 1 P001 CS		584.25	15.75	4,678.49
		06/03/19 19 1 P001 CS		459.32	6.99	4,219.17
		07/03/19 19 1 P001 CS		6.54	0.10	4,212.63
		06/03/19 19 2 P001 CS		0.00	33.69	4,212.63
		07/03/19 19 2 P001 CS		461.77	31.59	3,750.86
		08/02/19 19 2 P001 CS		1,643.93	23.84	2,106.93
				Per Diem Interest:	7.64	2,114.57
68 4	JAIN ATUL REEMA EQUITIES LLC 1231 E ELIZABETH AVE LINDEN, NJ 1231 E ELIZABETH AVE	110900 109100 07036 0 4A 220000 0.00		3,787.85 3,787.85	3,790.05 0.00	0.00 11,365.75 11,365.75
		05/22/19 19 1 P001 CK 9104264125		0.00	210.23	11,365.75
		05/22/19 19 2 P001 CK 9104264125		0.00	39.77	11,365.75
		05/22/19 19 2 P801 CK 9104264125		0.00	125.00	11,365.75
				Per Diem Interest:	329.56	11,695.31

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69 1.01	JM REAL ESTATE LLC C/O J METZ 25 PARK LANE SOUTH #3101 JERSEY CITY, NJ 1230 E ELIZABETH AVE	44400 36000 07310 0 4A 80400 0.00 03/28/19 19 1 P001 CK 1011 03/28/19 19 2 P001 CK 1011		1,384.29 1,384.29 1,384.29 1,384.29	1,385.09 0.00 17.70 0.00	0.00 4,153.67 4,153.67 2,769.38 1,385.09 1,388.78
				Per Diem Interest:	3.69	
69 5	ABEL REALTY LLC 1217 PENNSYLVANIA AVE LINDEN, NJ 1217 PENNSYLVANIA AVE	108600 219500 07036 0 4B 328100 0.00 01/22/19 19 1 P001 CK 1007 05/14/19 19 1 P001 CK 1009 05/14/19 19 2 P001 CK 1009		5,649.07 5,649.06 56.60 5,592.47 5,649.06	5,652.34 0.00 0.00 245.09 36.72	0.00 16,950.47 16,950.47 16,893.87 11,301.40 5,652.34 5,681.25
				Per Diem Interest:	28.91	
69 7	PCR REALTY LLC C/O MOSHE RICHARD 1662 44TH ST BROOKLYN, NY 1207 PENNSYLVANIA AVE	51800 97800 11204 0 4B 149600 0.00 04/01/19 19 1 P001 CK 2075 05/03/19 19 1 P001 CS 05/03/19 19 1 P801 CS 05/03/19 19 1 P001 CK 2077 05/03/19 19 2 P001 CK 2077 05/03/19 19 3 P001 CK 2077		2,575.74 2,575.74 0.00 0.00 0.00 2,575.74 2,575.74 50.23	2,577.23 0.00 77.27 41.21 15.00 0.00 0.00 0.00	0.00 7,728.71 7,728.71 7,728.71 7,728.71 5,152.97 2,577.23 2,527.00 2,537.16
				Per Diem Interest:	10.16	
69 16	ALICEA, WILLIAM 95 CORNELL AVE RAHWAY, NJ 1202 E ELIZABETH AVE	25900 73900 07065 0 4A 99800 0.00 02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE		1,718.31 1,718.31 1,718.31 1,718.31	1,719.30 0.00 0.00 0.00	0.00 5,155.92 5,155.92 3,437.61 1,719.30 1,724.62
				Per Diem Interest:	5.32	
69 20	DREWA, RICHARD & HALINA 8 ROSE TERR CLARK, N J 1220 E ELIZABETH AVE	77800 130800 07066 0 4A 208600 0.00 06/06/19 19 1 P001 CK 6766901531 06/06/19 19 2 P001 CK 6766901531		3,591.57 3,591.57 0.00 0.00	3,593.66 0.00 224.47 62.85	0.00 10,776.80 10,776.80 10,776.80 11,039.00
				Per Diem Interest:	262.20	
72 2	D & N HOLDINGS III LLC 429 CHESTNUT ST ROSELLE PARK, NJ 1029 CHANDLER AVE	45100 64900 07204 0 2 110000 0.00 12/05/18 19 1 P001 CK 010414	**Sp Charges**	1,893.93 1,893.92 1,893.93	1,895.03 0.00 0.00	0.00 5,682.88 5,682.88 3,788.95

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72	2	D & N HOLDINGS III LLC	Continued			
				Per Diem Interest:	65.46	3,854.41
73 16	PHILIPPE, JORES 1140 MONMOUTH AVE LINDEN, NJ 902 PETER ST	56100 271400 07036 0 4C 327500	0.00	5,638.74 5,638.73	5,642.01 0.00	0.00 16,919.48 16,919.48
		02/19/19 19 1 PW01 CK 3750287630		0.00	39.47	16,919.48
		04/04/19 19 1 P001 CK 1037		0.00	126.87	16,919.48
		05/06/19 19 1 P001 CS		0.00	90.22	16,919.48
		05/06/19 19 1 P801 CS		0.00	56.40	16,919.48
		05/17/19 19 1 P001 CK 1041		1,798.88	31.01	15,120.60
		05/29/19 19 1 P001 CK 290		818.13	23.04	14,302.47
		06/05/19 19 1 PW01 CK 3759670029		1,685.35	7.55	12,617.12
		06/13/19 19 1 P001 CK 1042		1,336.38	5.35	11,280.74
		05/17/19 19 2 P001 CK 1041		0.00	45.11	11,280.74
		05/29/19 19 2 P001 CK 290		0.00	33.83	11,280.74
		06/05/19 19 2 PW01 CK 3759670029		0.00	14.10	11,280.74
		06/13/19 19 2 P001 CK 1042		649.72	22.55	10,631.02
		07/08/19 19 2 PW01 CK 3761484608		2,217.64	62.36	8,413.38
				Per Diem Interest:	82.35	8,495.73
74 10	CHAPMAN, PIERRE - LARKINS, JOAN L/E 805 CHANDLER AVE LINDEN, NJ 805 CHANDLER AVE	41000 WD001 83500 07036 0 2 124500	187.50	2,081.08 2,081.08	2,082.33 0.00	0.00 6,244.49 6,244.49
		02/08/19 19 1 P001 CK 2591		2,081.08	0.00	4,163.41
		05/09/19 19 2 P001 CS		2,081.08	0.00	2,082.33
				Per Diem Interest:	7.49	2,089.82
74 12	1157 PASSAIC AVE LLC 1157 PASSAIC AVE LINDEN, NJ 1157 PASSAIC AVE	46000 64600 07036 0 2 110600	0.00	1,904.26 1,904.25	1,905.36 0.00	0.00 5,713.87 5,713.87
				Per Diem Interest:	211.36	5,925.23
75 5	SMALL, LEON & BARBARA W 400 FABYAN PL NEWARK, N J 1150 PASSAIC AVE	47200 144800 07112 0 2 192000	0.00	3,305.76 3,305.76	3,307.68 0.00	0.00 9,919.20 9,919.20
		08/06/19 19 1 P001 CK 3600		3,305.76	228.70	6,613.44
		08/06/19 19 2 P001 CK 3600		0.00	157.02	6,613.44
		08/06/19 19 2 P001 CK 3601		1,652.88	0.00	4,960.56
				Per Diem Interest:	25.64	4,986.20
75 12	DAVIS, WALTER & MARY F 1145 DILL AVE LINDEN, N.J. 1145 DILL AVE	53500 49400 07036 0 2 102900	*Lien**Lien*	1,771.68 1,771.68	1,772.71 0.00	0.00 5,316.07 5,316.07
		06/18/19 19 1 P022 CK 028980		1,771.68	121.36	3,544.39

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75	12	DAVIS, WALTER & MARY F	Continued			
		06/18/19 19 2 P022 CK 028980		1,771.68	41.63	1,772.71
				Per Diem Interest:	10.64	1,783.35
76 3	TATUM, WILLIAM L JR & MADELINE C 1132 DILL AVE LINDEN, NJ 1132 DILL AVE	46000 78800 07036 0 2 124800 0.00		2,148.75 2,148.74	2,149.99 0.00	0.00 6,447.48 6,447.48
		02/01/19 19 1 P001 CK 4883		2,148.75	0.00	4,298.73
		03/27/19 19 2 JHR Homestead Credi		246.17-	0.00	4,052.56
		05/02/19 19 2 P001 CK 4926		1,902.57	0.00	2,149.99
				Per Diem Interest:	7.90	2,157.89
76 11	SMITH, YVETTE 15 DUNBAR ST APT 2D YONKERS, NY 1141 MONMOUTH AVE	46000 58800 10710 0 2 104800 0.00		1,804.40 1,804.39	1,805.44 0.00	0.00 5,414.23 5,414.23
		02/06/19 19 1 P001 CK 25570077276		1,000.00	0.00	4,414.23
		02/06/19 19 1 P001 CK 25570077287		804.40	0.00	3,609.83
		05/03/19 19 2 P001 CK 25773063153		999.39	0.00	2,610.44
		05/03/19 19 2 P001 CK 25773063164		805.00	0.00	1,805.44
		05/03/19 19 3 P001 CK 25773063153		0.61	0.00	1,804.83
				Per Diem Interest:	5.83	1,810.66
76 16	VITOROULIS, ELIAS 700 W ELIZABETH AVE LINDEN, NJ 1121 MONMOUTH AVE	41000 114000 00660 07036 0 2 155000 0.00		2,277.88 2,277.87	2,670.26 0.00	0.00 7,226.01 7,226.01
		10/10/18 19 1 J065 2018 Added S		390.84	0.00	7,616.85
		03/06/19 19 1 P001 CK 676		2,668.72	32.12	4,948.13
		10/10/18 19 2 J065 2018 Added S		390.84	0.00	5,338.97
		08/12/19 19 2 P001 CK 696		2,608.14	92.69	2,730.83
				Per Diem Interest:	16.05	2,746.88
77 4.01	CHARLES, JEAN -MICHELIN, JACQUELINE 1124 MONMOUTH AVE LINDEN, N J 1124 MONMOUTH AVE	46000 75600 07036 0 2 121600 0.00		2,093.65 2,093.65	2,094.86 0.00	0.00 6,282.16 6,282.16
		02/19/19 19 1 P001 CS		1,638.66	11.34	4,643.50
		02/22/19 19 1 P001 CS		454.99	0.68	4,188.51
		05/13/19 19 2 P001 CS		1,992.44	7.56	2,196.07
		05/22/19 19 2 P001 CS		101.21	0.46	2,094.86
				Per Diem Interest:	7.57	2,102.43
77 5	SHAHSAMAND, M - HASSANZADEH, S 1132 MONMOUTH AVE LINDEN, NJ 1132 MONMOUTH AVE	46000 76400 07036 0 2 122400 0.00		2,107.43 2,107.42	2,108.65 0.00	0.00 6,323.50 6,323.50
		12/03/18 19 1 P001 CK 13457		11.07	0.00	6,312.43
		02/01/19 19 1 P001 CK MULTIPLE		2,096.36	0.00	4,216.07

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77	5	SHAHSAMAND, M - HASSANZADEH, S	Continued			
		05/09/19 19 2 P001 CK 0672758		2,107.42	0.00	2,108.65
				Per Diem Interest:	7.65	2,116.30
77 6	FRAZILUS, MARIE 1136 MONMOUTH AVE LINDEN, NJ 1136-1140 MONMOUTH AVE	54000 135200 07036 0 2 189200	0.00	3,257.55 3,257.55	3,259.45 0.00	0.00 9,774.55 9,774.55
		02/08/19 19 1 P001 CK 0000995008		1,998.49	0.00	7,776.06
		02/11/19 19 1 P001 CK 0079296697		1,259.06	0.00	6,517.00
		02/19/19 19 1 RNSF CK 0000995008		1,998.49	0.00	8,515.49
		Original Payment Date: 02/08/19				
		02/19/19 19 1 J081 NSF RTCHK FEE		20.00	0.00	8,535.49
		03/12/19 19 1 P001 CS		1,215.58	23.90	7,319.91
		03/12/19 19 1 P080 CS		20.00	0.00	7,299.91
		03/25/19 19 1 P001 CK 25773083054		194.91	5.09	7,105.00
		05/06/19 19 1 P001 CK 0002388939		588.00	12.05	6,517.00
		02/11/19 19 2 P001 CK 0079296697		740.94	0.00	5,776.06
		03/27/19 19 2 JHR Homestead Credi		441.57-	0.00	5,334.49
		05/06/19 19 2 P001 CK 0002388939		1,474.99	0.00	3,859.50
		07/12/19 19 2 P001 CK 0047061460		600.05	9.47	3,259.45
		07/12/19 19 3 P001 CK 0047061460		1,290.48	0.00	1,968.97
		08/02/19 19 3 P001 CK 0052882763		1,359.45	0.00	609.52
				Per Diem Interest:	1.63	611.15
77 7	SPANN, JUNE 517 CHANDLER AVE LINDEN, NJ 517 CHANDLER AVE	50000 58300 07036 0 2 108300	**Sp Charges**	1,864.66 1,864.65	1,865.74 0.00	0.00 5,595.05 5,595.05
		05/13/19 19 1 P001 CS		0.00	95.10	5,595.05
		05/13/19 19 2 P001 CS		0.00	11.19	5,595.05
		05/13/19 19 2 P801 CK 6778202800		0.00	100.00	5,595.05
				Per Diem Interest:	179.01	5,774.06
77 8	CHESTER, DEAN & LINDA M 511 CHANDLER AVE LINDEN, N.J. 511 CHANDLER AVE	50000 55600 07036 0 2 105600	**Sp Charges**	1,818.17 1,818.17	1,819.22 0.00	0.00 5,455.56 5,455.56
		01/10/19 19 1 P001 CK 122		600.00	0.00	4,855.56
		02/13/19 19 1 P001 CK 124		1,214.92	3.25	3,640.64
		02/21/19 19 1 P001 CS		3.25	0.01	3,637.39
		03/27/19 19 2 JHR Homestead Credi		212.73-	0.00	3,424.66
		04/22/19 19 2 P001 CK 128		600.00	0.00	2,824.66
		05/01/19 19 2 P001 CK 129		500.00	0.00	2,324.66
		05/09/19 19 2 P001 CK 132		505.44	0.00	1,819.22
		07/25/19 19 3 P001 CK 135		600.00	0.00	1,219.22
				Per Diem Interest:	3.25	1,222.47

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79 7	PHILIPPE, MARIE 309 CHANDLER AVE LINDEN, NJ 309 CHANDLER AVE	54000 00660 127100 07036 0 2 181100	*Lien**Sp Charges* 0.00	3,118.09 3,118.09	3,119.90 0.00	0.00 9,356.08 9,356.08
		02/01/19 19 1 P001 CK MULTIPLE		3,118.09	0.00	6,237.99
		04/30/19 19 2 P001 CK MULTIPLE		3,118.09	0.00	3,119.90
		08/08/19 19 3 P001 CK MULTIPLE		3,119.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 339	Sp Assmnt			
		Sp Charges Account Id: 412	Sp Assmnt			
		Sp Charges Account Id: 633	Sp Assmnt			
		Sp Charges Account Id: 2092	Sp Assmnt			
		Sp Charges Account Id: 4041	Sp Assmnt			
		Sp Charges Account Id: 4903	Sp Assmnt			
		Sp Charges Account Id: 4989	Sp Assmnt			
		Sp Charges Account Id: 5071	Sp Assmnt			
		Sp Charges Account Id: 6004	Sp Assmnt			
		Sp Charges Account Id: 6548	Utility			
		04/29/19 19 1 J175 SEWER CLN 04291		100.00	0.00	100.00
			Sp Charge Delinquent Interest:		2.31	102.31
		Sp Charges Account Id: 6579	Utility			
		06/21/19 19 1 J175 SEWER CLN 06211		100.00	0.00	202.31
			Sp Charge Delinquent Interest:		1.16	203.47
81 6	SCHNEIDER, EMILY A 117 CHANDLER AVE LINDEN, NJ 116 E BALTIMORE AVE	17700 0 07036 0 1 17700	0.00	304.75 304.75	304.93 0.00	0.00 914.43 914.43
		12/03/18 19 1 P001 CK 61979		0.28	0.00	914.15
		04/03/19 19 1 P001 CK 180		304.47	4.19	609.68
		04/03/19 19 2 P001 CK 181		304.75	0.00	304.93
			Per Diem Interest:		0.81	305.74
83 1	AIME, CARNES 1174 UNION ST LINDEN, NJ 1174 UNION ST	43700 141600 07036 0 2 185300	0.00	3,190.41 3,190.40	3,192.26 0.00	0.00 9,573.07 9,573.07
		03/04/19 19 1 P001 CK 1293		3,190.41	38.89	6,382.66
		07/01/19 19 2 P001 CK 1348		3,190.40	67.18	3,192.26
			Per Diem Interest:		14.15	3,206.41
83 10	AIME, CARLANGE - AIME, CARLHENS 1174 UNION ST LINDEN, NJ 1170 UNION ST	43700 57400 07036 0 2 101100	0.00	1,740.69 1,740.69	1,741.70 0.00	0.00 5,223.08 5,223.08
		03/27/19 19 1 P001 CS		1,474.59	25.41	3,748.49
		07/01/19 19 1 P001 CK 1349		266.10	12.51	3,482.39
		07/01/19 19 2 P001 CK 1349		1,740.69	52.22	1,741.70
			Per Diem Interest:		5.45	1,747.15

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85 2	SELLING NJ HOMES INC 1030 LOUISA ST ELIZABETH, NJ 1023 CHARLES ST	44000 123000 07201 0 2 167000 02/01/19 19 1 P001 CK MULTIPLE	0.00	2,875.33 2,875.32 2,875.33 Per Diem Interest:	2,876.99 0.00 0.00 121.40	0.00 8,627.64 8,627.64 5,752.31 5,873.71
85 3	PROPERTY CONNECT HOMES COMPANY 234 EAGLE ST NORTH ARLINGTON, NJ 1021 CHARLES ST	44000 98700 07031 0 2 142700 06/07/19 19 1 P001 CK 1018 06/07/19 19 2 P001 CK 1018	0.00	2,456.94 2,456.94 2,456.94 2,456.94 Per Diem Interest:	2,458.36 0.00 102.29 44.22 9.75	0.00 7,372.24 7,372.24 4,915.30 2,458.36 2,468.11
86 1.01	SANON, ERLAND 1100 MIDDLESEX AVE LINDEN, NJ 1100 MIDDLESEX ST	47900 92100 07036 0 2 140000 02/01/19 19 1 P001 CK 128 05/03/19 19 2 P001 CK 1076	0.00	2,410.45 2,410.45 2,410.45 2,410.45 Per Diem Interest:	2,411.85 0.00 0.00 0.00 9.47	0.00 7,232.75 7,232.75 4,822.30 2,411.85 2,421.32
88 2	WALL, ACYE JR & RUTH B 1110 PASSAIC AVE LINDEN, NJ 1110 PASSAIC AVE	50800 54700 07036 0 2 105500 02/26/19 19 1 P001 CS 03/15/19 19 1 P001 CS 03/26/19 19 1 P001 CS 04/25/19 19 1 P001 CS 05/23/19 19 1 P001 CS 06/19/19 19 1 P001 CS 07/31/19 19 1 P001 CS 05/23/19 19 2 P001 CS 06/19/19 19 2 P001 CS 07/31/19 19 2 P001 CS	0.00	1,816.45 1,816.45 0.00 0.00 0.00 573.66 412.62 565.60 264.57 0.00 0.00 192.77 Per Diem Interest:	1,817.50 0.00 22.71 17.26 9.99 26.34 17.40 10.79 5.42 19.98 23.61 37.24 21.46	0.00 5,450.40 5,450.40 5,450.40 5,450.40 4,876.74 4,464.12 3,898.52 3,633.95 3,633.95 3,633.95 3,441.18 3,462.64
94 2	CYRUS, JOHN M 806 CARNEGIE ST LINDEN, NJ 806 CARNEGIE ST	49000 82400 07036 0 2 131400	0.00	2,262.38 2,262.38 Per Diem Interest:	2,263.70 0.00 266.15	0.00 6,788.46 6,788.46 7,054.61
94 3	WILKINS, ROBERT & JO ANN 800 CARNEGIE ST LINDEN, N J 800 CARNEGIE ST	47500 67800 07036 0 2 115300 04/10/19 19 1 P001 CS	0.00	1,985.18 1,985.18 910.26	1,986.33 0.00 39.74	0.00 5,956.69 5,956.69 5,046.43

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94	3	WILKINS, ROBERT & JO ANN	Continued			
				Per Diem Interest:	179.27	5,225.70
95	JOHNSTON, VICKEY M	5800				0.00
1	712 CARNEGIE ST	0		99.87	99.92	
	+LINDEN, NJ	07036 0		99.86	0.00	299.65
	1010 PASSAIC AVE	1 5800 0.00				299.65
		02/11/19 19 1 P001 CK 6199		99.87	0.00	199.78
		05/06/19 19 2 P001 CK 0000997198		99.86	0.00	99.92
				Per Diem Interest:	0.27	100.19
97	OKARO, MICHAEL	24500				0.00
1	21-4B WINDING WOOD DR	0		421.83	422.08	
	SAYREVILLE, NJ	08872 0		421.83	0.00	1,265.74
	1022 MONMOUTH AVE	1 24500 0.00				1,265.74
		03/25/19 19 1 P001 CS		0.00	5.06	1,265.74
		04/09/19 19 1 P001 CS		0.00	1.31	1,265.74
		07/08/19 19 1 P001 CS		421.83	8.34	843.91
		07/08/19 19 2 P001 CS		363.55	6.28	480.36
				Per Diem Interest:	1.58	481.94
97	HOLLAND, EARL LEE JR & CHARLOTTE	33800				0.00
3	1025 E BLANCKE ST	40500		1,279.26	1,280.01	
	LINDEN, N.J.	07036 0		1,279.26	0.00	3,838.53
	1025 E BLANCKE ST	2 74300 0.00				3,838.53
		05/10/19 19 1 P001 CK 3443		1,279.26	28.14	2,559.27
		03/27/19 19 2 JHR Homestead Credi		173.85-	0.00	2,385.42
				Per Diem Interest:	31.42	2,416.84
97	DIRECT ACCESS DEVELOPERS LLC	21000				0.00
12	1215 E BLANCKE ST	0		361.57	361.78	
	LINDEN, NJ	07036 0		361.57	0.00	1,084.92
	1010 MONMOUTH AVE	1 21000 0.00				1,084.92
		04/05/19 19 1 P001 CK 1161		361.57	5.14	723.35
		04/05/19 19 2 P001 CK 1161		343.68	0.00	379.67
		06/06/19 19 2 P001 CK 3444		17.89	0.14	361.78
				Per Diem Interest:	0.96	362.74
97	LAOS CONTRACTORS LLC	21000	*Lien**Lien*			0.00
13	315 ROSELLE ST	0		361.57	361.78	
	LINDEN, NJ	07036 0		361.57	0.00	1,084.92
	1016 MONMOUTH AVE	1 21000 0.00				1,084.92
		07/01/19 19 1 P022 CK 2346		361.57	12.05	723.35
		07/01/19 19 2 P022 CK 2346		361.57	5.99	361.78
				Per Diem Interest:	2.17	363.95

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98 6	PEACOCK, WILLIE 3RD & ALTHEA E 404 CARNEGIE ST LINDEN, NJ 404 CARNEGIE ST	32700 67900 07036 0 2 100600	0.00	1,732.08 1,732.08 1,732.08 1,732.08	1,733.09 0.00 16.18 14.38	0.00 5,197.25 5,197.25 3,465.17 1,733.09 1,738.49
		03/08/19 19 1 PW01 CR 3751901199 06/03/19 19 2 PW01 CR 3759494957		Per Diem Interest:	5.40	
98 9	MC NEILL, CORNIA & LISA 1016 E BLANCKE ST LINDEN, NJ 1010 E BLANCKE ST	43700 VT001 87300 07036 0 2 131000	187.50	2,193.00 2,192.99	2,194.30 0.00	0.00 6,580.29 6,580.29 6,835.83
				Per Diem Interest:	255.54	
98 11	JEREMIAH, DERRICK A & JOAN J 1020 E BLANCKE ST LINDEN, N J 1020 E BLANCKE ST	43700 79400 07036 0 2 123100	0.00	2,119.48 2,119.47	2,120.71 0.00	0.00 6,359.66 6,359.66 6,359.66 6,359.66 6,359.66 6,554.66
		03/19/19 19 1 P001 CK 2651 05/17/19 19 1 P001 CS 05/17/19 19 2 P001 CS 05/17/19 19 2 P801 CS		0.00 0.00 0.00 0.00	50.87 61.46 16.96 39.89	
				Per Diem Interest:	195.00	
99 16.02	RUTHERFORD, BENECIA A & SARAH 1020 HUSSA ST. LINDEN, NJ 1018 HUSSA ST	6100 0 07036 0 1 6100	0.00	105.03 105.03	105.09 0.00	0.00 315.15 315.15 314.96 210.12 212.78
		11/26/18 19 1 P001 CK 6277 03/26/19 19 1 P001 CK 6315		0.19 104.84	0.00 1.28	
				Per Diem Interest:	2.66	
99 17	RUTHERFORD, BENECIA - SARAH 1020 HUSSA ST LINDEN, N J 1020 HUSSA ST	44000 127800 07036 0 2 171800	0.00	2,957.97 2,957.97	2,959.68 0.00	0.00 8,875.62 8,875.62 8,865.20 5,917.65 2,959.68 2,972.44
		11/26/18 19 1 P001 CK 6277 03/26/19 19 1 P001 CK 6315 05/02/19 19 2 P001 CK 6423		10.42 2,947.55 2,957.97	0.00 58.14 0.00	
				Per Diem Interest:	12.76	
100 11	MC CLINTON, BEULAH 204 CARNEGIE ST LINDEN, NJ 204 CARNEGIE ST	58000 101500 07036 0 2 159500	**Sp Charges**	2,746.20 2,746.19	2,747.79 0.00	0.00 8,240.18 8,240.18 8,240.18 7,740.18 7,740.18 7,923.92
		06/06/19 19 1 P001 CS 06/06/19 19 1 P001 CS 06/06/19 19 2 P001 CS		0.00 500.00 0.00	171.64 0.00 48.06	
				Per Diem Interest:	183.74	

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101 4	CARRACINO ASSOCIATES LLC 319 N 18TH ST +KENILWORTH, NJ 1055 E ELIZABETH AVE	73400 1100 07033 0 4A 74500 06/06/19 19 1 P001 CK 6755901978 06/06/19 19 2 P001 CK 6755901978 06/06/19 19 2 P801 CK 6755901978	0.00	1,282.71 1,282.70 0.00 0.00 0.00	1,283.45 0.00 80.17 22.45 150.00	0.00 3,848.86 3,848.86 3,848.86 3,848.86 3,848.86 3,942.50
				Per Diem Interest:	93.64	
101 5	CARRACINO ASSOCIATES LLC 319 N 18TH ST +KENILWORTH, NJ 1051 E ELIZABETH AVE	36700 98700 07033 0 4A 135400 06/06/19 19 1 P001 CK 6755902086 06/06/19 19 2 P001 CK 6755902086	0.00	2,331.25 2,331.25 0.00 0.00	2,332.61 0.00 145.70 40.80	0.00 6,995.11 6,995.11 6,995.11 6,995.11 7,165.31
				Per Diem Interest:	170.20	
101 6	CARRACINO ASSOCIATES LLC 319 N 18TH ST +KENILWORTH, NJ 1047 E ELIZABETH AVE	36700 1100 07033 0 4A 37800 06/06/19 19 1 P001 CK 6755901980 06/06/19 19 2 P001 CK 6755901980 06/06/19 19 2 P801 CK 6755901980	0.00	650.83 650.82 0.00 0.00 0.00	651.20 0.00 40.68 11.39 110.12	0.00 1,952.85 1,952.85 1,952.85 1,952.85 1,952.85 2,000.36
				Per Diem Interest:	47.51	
101 7	CARRACINO ASSOCIATES LLC 319 N 18TH ST +KENILWORTH, NJ 1043 E ELIZABETH AVE	49000 1700 07033 0 4A 50700 06/06/19 19 1 P001 CK 6755901979 06/06/19 19 2 P001 CK 6755901979 06/06/19 19 2 P801 CK 6755901979	0.00	872.93 872.93 0.00 0.00 0.00	873.43 0.00 54.56 15.28 130.63	0.00 2,619.29 2,619.29 2,619.29 2,619.29 2,619.29 2,683.01
				Per Diem Interest:	63.72	
101 8	CARRACINO ASSOCIATES LLC 319 N 18TH ST +KENILWORTH, NJ 1041 E ELIZABETH AVE	36700 1400 07033 0 4A 38100 06/06/19 19 1 P001 CK 6755901977 06/06/19 19 2 P001 CK 6755901977 06/06/19 19 2 P801 CK 6755901977	0.00	655.99 655.99 0.00 0.00 0.00	656.37 0.00 41.00 11.48 110.59	0.00 1,968.35 1,968.35 1,968.35 1,968.35 1,968.35 2,016.25
				Per Diem Interest:	47.90	
101 17	HUMPHREY, SHIRLEY 110 CARNEGIE ST +LINDEN, NJ 110 CARNEGIE ST	43000 106900 00660 0 07036 0 2 149900 03/05/19 19 1 P001 CK 3989 04/02/19 19 1 P001 CK 3995	0.00	2,580.91 2,580.90 970.29 978.26	2,582.40 0.00 29.71 21.74	0.00 7,744.21 7,744.21 6,773.92 5,795.66

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101	17	HUMPHREY, SHIRLEY	Continued			
		05/02/19 19	1 P001 CK 4002	632.36	9.49	5,163.30
		03/27/19 19	2 JHR Homestead Credi	351.97-	0.00	4,811.33
		05/02/19 19	2 P001 CK 4002	0.15	0.00	4,811.18
		06/03/19 19	2 P001 CK 4007	1,228.78	22.33	3,582.40
		07/18/19 19	2 P001 CK 4019	1,000.00	22.50	2,582.40
		08/01/19 19	3 P001 CK 4029	1,000.00	0.00	1,582.40
			Per Diem Interest:		4.49	1,586.89
102	1066 EAST ELIZABETH AVENUE LLC	144000	*Lien**Lien*			0.00
1	1066 E ELIZABETH AVE	98500		4,175.25	4,177.67	
	LINDEN, NJ	07036 0		4,175.24	0.00	12,528.16
	1066 E ELIZABETH AVE	4A 242500	0.00			12,528.16
		06/20/19 19	1 P022 CK 3603	4,175.25	290.18	8,352.91
		06/20/19 19	2 P022 CK 3603	4,175.24	102.29	4,177.67
		06/20/19 19	3 P022 CK 3603	1,193.93	0.00	2,983.74
			Per Diem Interest:		17.90	3,001.64
102	NEVES, GERALDO - NEVES, ALBINA	51800				0.00
18	5 MELROSE TERR	84300		2,343.31	2,344.66	
	ELIZABETH, NJ	07208 0		2,343.30	0.00	7,031.27
	1034 E ELIZABETH AVE	4A 136100	0.00			7,031.27
		03/08/19 19	1 PW01 CK 3751962406	0.00	42.18	7,031.27
		04/15/19 19	1 P001 CS	593.69	43.35	6,437.58
		04/15/19 19	1 P001 CK 5488	1,700.00	0.00	4,737.58
		04/17/19 19	1 PW01 CK 3755806483	49.62	0.02	4,687.96
		05/07/19 19	2 PW01 CK 3757675978	2,343.30	0.00	2,344.66
			Per Diem Interest:		9.07	2,353.73
102	PIMENTA, ALBINO & LAURINDA	88100				0.00
20	219 CLARKEN DR	41600		2,233.11	2,234.41	
	WEST ORANGE, NJ	07052 0		2,233.11	0.00	6,700.63
	1042 E ELIZABETH AVE	4A 129700	0.00			6,700.63
		01/02/19 19	1 P001 CK 2668	2,233.11	0.00	4,467.52
		04/23/19 19	2 P001 CK 2672	2,233.11	0.00	2,234.41
			Per Diem Interest:		8.41	2,242.82
102	M H MESEB ASSOCIATES C/O S PEREZ	77800				0.00
21	12 GINESI DR	198100		4,750.31	4,753.07	
	+CLARK, N J	07066 0		4,750.31	0.00	14,253.69
	1046 E ELIZABETH AVE	4A 275900	0.00			14,253.69
		03/25/19 19	1 P001 CK 5093	0.00	128.26	14,253.69
		04/09/19 19	1 P001 CK 5095	1,413.65	33.25	12,840.04
		06/06/19 19	1 P001 CK 5108	3,336.66	95.09	9,503.38
		06/06/19 19	2 P001 CK 5108	4,285.12	83.13	5,218.26
			Per Diem Interest:		44.10	5,262.36

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103 4	SUMNER, REGGIE 1305 W BALTIMORE AVE LINDEN, NJ 1305 W BALTIMORE AVE	42600 97100 07036 0 4A 139700	0.00	2,405.29 2,405.28 2,405.29 2,405.28	2,406.68 0.00 0.00 0.00	0.00 7,217.25 7,217.25 4,811.96 2,406.68 2,416.12
		02/11/19 19 1 PW01 CK 3749846390 05/10/19 19 2 PW01 CK 3757888913				
				Per Diem Interest:	9.44	
103 5	MAY BEL ENTERPRISES LLC 1305 W BALTIMORE AVE LINDEN, NJ 1303 W BALTIMORE AVE	50600 135500 07036 0 2 186100	0.00	3,204.18 3,204.18 3,204.18 3,204.18	3,206.04 0.00 0.00 0.00	0.00 9,614.40 9,614.40 6,410.22 3,206.04 3,220.28
		02/11/19 19 1 PW01 CK 3749846321 05/10/19 19 2 PW01 CK 3757888704				
				Per Diem Interest:	14.24	
103 19	ARKAD RESIDENTIAL HOLDINGS XXV LLC 107 PARK AVE 1ST FL PLAINFIELD, NJ 1216 LINCOLN ST	44000 62500 07060 0 2 106500	0.00	1,833.67 1,833.66 1,833.67 1,833.66 44.92	1,834.73 0.00 80.68 0.00 0.00	0.00 5,502.06 5,502.06 3,668.39 1,834.73 1,789.81 1,795.55
		04/29/19 19 1 P001 CK 024684 04/29/19 19 2 P001 CK 024684 04/29/19 19 3 P001 CK 024684				
				Per Diem Interest:	5.74	
104 1	CLAY, HELEN EST C/O PATRICIA MOON 511 GRANT ST LINDEN, NJ 1119 W BALTIMORE AVE	59100 102000 07036 0 2 161100	0.00	2,773.74 2,773.74 0.00 0.00	2,775.35 0.00 170.59 45.77	0.00 8,322.83 8,322.83 8,322.83 8,322.83 8,530.86
		06/04/19 19 1 P001 CK 9814515020 06/04/19 19 2 P001 CK 9814515020				
				Per Diem Interest:	208.03	
104 8	GREEN, FRANCES 910 UNION ST LINDEN, N J 910 UNION ST	44000 46000 07036 0 2 90000	0.00	1,549.58 1,549.57 1,549.58 1,549.57 0.06	1,550.48 0.00 10.74 5.37 0.00	0.00 4,649.63 4,649.63 3,100.05 1,550.48 1,550.42 1,554.72
		03/01/19 19 1 P001 CK 635 05/16/19 19 2 P001 CK 675 05/16/19 19 3 P001 CK 675				
				Per Diem Interest:	4.30	
105 1	FIRST BAPTIST CHURCH OF LINDEN % TRUSTEE BD PO BOX 1938 +LINDEN, NJ 934 E CURTIS ST	26400 99700 07036 0 2 126100	0.00	2,171.13 2,171.13 2,170.69 0.44 2,170.68 0.45	2,172.39 0.00 0.00 0.01 0.00 0.01	0.00 6,514.65 6,514.65 4,343.96 4,343.52 2,172.84 2,172.39
		01/16/19 19 1 P001 CK 7915 04/25/19 19 1 P001 CK 8098 04/25/19 19 2 P001 CK 8098 07/05/19 19 2 P001 CK 8260				

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105	1	FIRST BAPTIST CHURCH OF LINDEN	Continued			
		07/05/19 19 3 P001 CK 8260		2,171.93	0.00	0.46
				Per Diem Interest:	0.00	0.46
105	MUNOZ, ERICK	35800				0.00
2	299 ERIE ST	54000		1,373.96	2,063.55	
	ELIZABETH, NJ	07206 0		1,373.96	0.00	4,811.47
	941 MIDDLESEX ST	2 89800 0.00				4,811.47
		08/23/18 19 1 J092 Value: 20,000-		344.35-	0.00	4,467.12
		02/22/19 19 1 P001 CK 31032		1,023.43	4.80	3,443.69
		02/22/19 19 1 P001 CK 31034		6.18	0.00	3,437.51
		08/23/18 19 2 J092 Value: 20,000-		344.35-	0.00	3,093.16
		02/22/19 19 2 P001 CK 31034		1,029.61	0.00	2,063.55
		02/22/19 19 3 P001 CK 31032		1.38	0.00	2,062.17
				Per Diem Interest:	7.37	2,069.54
105	PRESCOTT, DB JR - PRESCOTT, A L/E	33800				0.00
3	922 AUSTRIAN RD	39200		1,256.88	1,257.61	
	GRAND PRAIRIE, TX	75050 0		1,256.88	0.00	3,771.37
	939 MIDDLESEX ST	2 73000 0.00				3,771.37
		03/11/19 19 1 P001 CK 119		0.00	25.14	3,771.37
		05/24/19 19 1 P001 CK 9885132301		0.00	45.88	3,771.37
		05/24/19 19 1 P001 CK 9885132300		0.02	0.00	3,771.35
		05/24/19 19 2 P001 CK 9885132301		0.00	14.45	3,771.35
		05/24/19 19 2 P801 CK 9885132301		0.00	105.77	3,771.35
				Per Diem Interest:	106.85	3,878.20
105	GRAY, THOMAS & NEAL J	33800 VT001				0.00
6	931 MIDDLESEX ST	37100		1,158.22	1,158.93	
	LINDEN, N.J.	07036 0		1,158.22	0.00	3,475.37
	931 MIDDLESEX ST	2 70900 187.50				3,475.37
		01/25/19 19 1 P001 CK 451		900.00	0.00	2,575.37
		03/04/19 19 1 P001 CK 455		258.22	1.89	2,317.15
		03/27/19 19 2 JHR Homestead Credi		158.53-	0.00	2,158.62
				Per Diem Interest:	27.94	2,186.56
105	ARANA, CARLOS	33800				0.00
18	246 E 4TH AVE	39000		1,253.44	1,254.16	
	ROSELLE, NJ	07203 0		1,253.43	0.00	3,761.03
	1012 LINCOLN ST	2 72800 0.00				3,761.03
		02/05/19 19 1 PW01 CK 3749290117		1,253.44	0.00	2,507.59
		05/06/19 19 2 PW01 CK 3757583245		1,253.43	0.00	1,254.16
		08/07/19 19 3 PW01 CK 3763284518		700.00	0.00	554.16
				Per Diem Interest:	1.48	555.64
105	TIMMONS, LAVAN & REGINA	33800				0.00
19	1016 LINCOLN ST	35600		1,194.90	1,195.59	
	LINDEN, N J	07036 0		1,194.89	0.00	3,585.38
	1016 LINCOLN ST	2 69400 0.00				3,585.38
		03/19/19 19 1 P001 CK 4642		1,194.90	25.09	2,390.48

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105	19	TIMMONS, LAVAN & REGINA	Continued			
		08/01/19 19 2 PW01 CK 3762963677		1,194.89	23.63	1,195.59
				Per Diem Interest:	3.19	1,198.78
106 1	BBC CAPITAL GROUP LLC 40 CLIFTON AVE LAKEWOOD, NJ 915 CARNEGIE ST	51000 03287 77800 08701 0 2 128800 0.00 01/31/19 19 1 P001 CK 3533 05/02/19 19 2 P001 CK 3611		2,217.62 2,217.61 2,217.62 2,217.61	2,218.90 0.00 0.00 0.00	0.00 6,654.13 6,654.13 4,436.51 2,218.90
				Per Diem Interest:	8.31	2,227.21
106 14	RUSSELL, CLARA J 1003 LONGACRE BLVD YEADON, PA 918 LINCOLN ST	51000 82800 19050 0 2 133800 0.00 12/06/18 19 1 P001 CK 6565 02/21/19 19 1 P001 CK 6566 02/21/19 19 2 P001 CK 6566 06/07/19 19 2 P001 CK 6567		2,567.13 2,567.13 13.52 2,553.61 3.43 2,562.83	2,041.61 0.00 0.00 17.21 0.00 31.15	0.00 7,175.87 7,175.87 4,608.74 4,605.31 2,042.48
				Per Diem Interest:	12.28	2,054.76
106 16	LABOO, PATTI 910 MIDDLESEX ST LINDEN, NJ 910 MIDDLESEX ST	52800 81600 07036 0 2 134400 0.00 05/13/19 19 1 PW01 CK 3757945526 05/13/19 19 2 PW01 CK 3757945526		2,920.09 2,920.09 2,920.09 2,920.09	1,709.32 0.00 103.29 0.00	0.00 7,549.50 7,549.50 4,629.41 1,709.32
				Per Diem Interest:	5.26	1,714.58
106 19	MC INTYRE, EDDIE 926 MIDDLESEX ST LINDEN, NJ 926 MIDDLESEX ST	44000 78500 07036 0 2 122500 0.00 12/10/18 19 1 P001 CK 2870 02/20/19 19 1 P001 CK 2928 03/21/19 19 1 P001 CK 2951 04/29/19 19 1 P001 CK 2977 03/27/19 19 2 JHR Homestead Credi 04/29/19 19 2 P001 CK 2977 06/03/19 19 2 P001 CK 3004 07/31/19 19 2 P001 CK 3042 07/31/19 19 3 P001 CK 3042		2,109.15 2,109.14 68.11 988.53 583.69 468.82 234.27- 122.27 985.29 767.31 10.82	2,110.37 0.00 0.00 11.47 16.31 8.91 0.00 0.00 14.71 21.87 0.00	0.00 6,328.66 6,328.66 5,272.02 4,688.33 4,219.51 3,985.24 3,862.97 2,877.68 2,110.37 2,099.55
				Per Diem Interest:	7.60	2,107.15
106 20	RICHARDSON, WALTER B 930 MIDDLESEX ST LINDEN, NJ 930 MIDDLESEX ST	35800 32800 07036 0 2 68600 0.00 03/01/19 19 1 P001 CS		1,181.12 1,181.12 0.00	1,181.81 0.00 17.72	0.00 3,544.05 3,544.05 3,544.05

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106	20	RICHARDSON, WALTER B	Continued			
		04/17/19 19 1 P001 CK 25773061116		0.00	27.17	3,544.05
				Per Diem Interest:	135.83	3,679.88
107	CARNEGIE LAKAY LLC	45800				0.00
2	811 CARNEGIE ST	64900		1,905.98	1,907.08	
	LINDEN, NJ	07036 0		1,905.98	0.00	5,719.04
	811 CARNEGIE ST	2 110700 0.00				5,719.04
				Per Diem Interest:	211.61	5,930.65
108	NUNEZ, PABLO & LAURA	45800	**Sp Charges**			0.00
6	700 LINCOLN ST	00660 64600		1,900.82	1,901.92	
	LINDEN, NJ	07036 0		1,900.81	0.00	5,703.55
	700 LINCOLN ST	2 110400 0.00				5,703.55
		02/01/19 19 1 P001 CK MULTIPLE		1,900.82	0.00	3,802.73
		04/30/19 19 2 P001 CK MULTIPLE		1,900.81	0.00	1,901.92
		08/08/19 19 3 P001 CK MULTIPLE		1,901.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
		Sp Charges Account Id: 6603 Utility				
		08/02/19 19 3 J175 SWR CALL 8/2/19		100.00	0.00	100.00
110	GIVENS, ROBERT L	51000 VT001				0.00
4	501 CARNEGIE ST	78500		2,167.17	2,168.46	
	LINDEN, NJ	07036 0		2,167.17	0.00	6,502.80
	501 CARNEGIE ST	2 129500 187.50				6,502.80
		02/08/19 19 1 P001 CK 10621		2,167.17	0.00	4,335.63
		03/27/19 19 2 JHR Homestead Credi		245.15-	0.00	4,090.48
		05/09/19 19 2 P001 CK 10687		1,922.00	0.00	2,168.48
		08/09/19 19 2 P001 CK 10751		0.02	0.00	2,168.46
		08/09/19 19 3 P001 CK 10751		2,168.44	0.00	0.02
				Per Diem Interest:	0.00	0.02
110	MC RAE, EMMA	44000 WD001				0.00
11	506 LINCOLN ST	67700		1,860.70	1,861.81	
	LINDEN, NJ	07036 0		1,860.69	0.00	5,583.20
	506 LINCOLN ST	2 111700 187.50				5,583.20
		01/28/19 19 1 P001 CS		1,500.00	0.00	4,083.20
		02/08/19 19 1 P001 CS		360.70	0.00	3,722.50
		03/26/19 19 2 P001 CS		1,000.00	0.00	2,722.50
		03/27/19 19 2 JHR Homestead Credi		212.51-	0.00	2,509.99
		04/17/19 19 2 P001 CS		648.18	0.00	1,861.81
		08/01/19 19 3 P001 CS		1,200.00	0.00	661.81
				Per Diem Interest:	1.76	663.57
110	LINCOLN LINDEN ASSOC LLC	47500				0.00
12	318 BRUCE ST	65000		1,936.97	1,938.10	
	LAKESWOOD, NJ	08701 0		1,936.97	0.00	5,812.04
	510 LINCOLN ST	2 112500 0.00				5,812.04
				Per Diem Interest:	216.37	6,028.41

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110 13	BROWN, ANNIE M 514 LINCOLN ST LINDEN, NJ 514 LINCOLN ST	47500 67000 07036 0 2 114500	0.00	1,971.41 1,971.40	1,972.55 0.00	0.00 5,915.36 5,915.36
		01/09/19 19 1 P001 CK 7566 01/09/19 19 2 P001 CK 7566 06/07/19 19 2 P001 CK 7626 06/07/19 19 3 P001 CK 7626		1,971.41 17.82 1,953.58 26.26	0.00 0.00 20.16 0.00	3,943.95 3,926.13 1,972.55 1,946.29
				Per Diem Interest:	6.68	1,952.97
111 1	SOTO LINDEN LLC 325 ADAMS ST FREELAND, PA 417 CARNEGIE ST	43000 49800 18224 0 2 92800	0.00	1,597.79 1,597.78	1,598.71 0.00	0.00 4,794.28 4,794.28
		04/12/19 19 1 P001 CS 04/12/19 19 1 P001 CK 183		447.49 1,150.30	56.72 0.00	4,346.79 3,196.49
				Per Diem Interest:	48.58	3,245.07
111 7	TONGE, MARCIA - BROWN, CLEOPATRA 917 HUSSA ST LINDEN, NJ 917 HUSSA ST	44000 82100 07036 0 2 126100	0.00	2,171.13 2,171.13	2,172.39 0.00	0.00 6,514.65 6,514.65
		02/25/19 19 1 PW01 CK 3750927546 02/25/19 19 2 PW01 CK 3750927546 06/03/19 19 2 PW01 CK 3759268703		2,171.13 8.70 2,162.43	16.05 0.00 19.28	4,343.52 4,334.82 2,172.39
				Per Diem Interest:	8.03	2,180.42
111 17	MAYES, CHARLES & PHYLLIS 922 E BLANCKE ST LINDEN, N.J. 922 E BLANCKE ST	47200 SC001 81300 07036 0 2 128500	187.50	2,149.95 2,149.95	2,151.24 0.00	0.00 6,451.14 6,451.14
		04/23/19 19 1 P001 CS 04/23/19 19 1 P801 CS 08/12/19 19 1 P001 CK 540385841 08/12/19 19 2 P001 CK 540385841		0.00 0.00 1,970.92 0.00	88.15 100.00 71.75 108.57	6,451.14 6,451.14 4,480.22 4,480.22
				Per Diem Interest:	14.07	4,494.29
111 19	DIXON, BENNIE & PENSACOLA 928 E BLANCKE ST LINDEN, N J 928 E BLANCKE ST	45400 114500 07036 0 2 159900	0.00	2,753.08 2,753.08	2,754.68 0.00	0.00 8,260.84 8,260.84
		03/15/19 19 1 P001 CK 1296 06/03/19 19 1 P001 CS 06/03/19 19 2 P001 CS 06/03/19 19 2 P801 CS		0.00 0.00 0.00 0.00	60.57 107.37 44.05 150.00	8,260.84 8,260.84 8,260.84 8,260.84
				Per Diem Interest:	209.25	8,470.09

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112 9	MUSZEWSKI, CLAIRE 913 BERGEN AVE +LINDEN, N J 913 BERGEN AVE	43700 64000 07036 0 2 107700	*Lien**Sp Charges* 0.00	1,854.33 1,854.32	1,855.40 0.00	0.00 5,564.05 5,564.05
		03/12/19 19 1 P022 CK 17173 06/18/19 19 2 P022 CK 19177		1,854.33 1,854.32	38.01 43.58	3,709.72 1,855.40
			Per Diem Interest:		11.13	1,866.53
		Sp Charges Account Id: DPW134 Tax				
		06/18/19 19 3 J075 RESO # 2019-254		195.00	0.00	2,061.53
		06/18/19 19 3 J075 RESO # 2019-254		515.00	0.00	2,576.53
			Sp Charge Delinquent Interest:		8.68	2,585.21
112 13	GREENWICH STRUCTURES LLC 20 W MUNSELL AVE LINDEN, NJ 314 LINCOLN ST	54500 80800 07036 0 2 135300	*Lien**Lien* 0.00	2,329.53 2,329.53	2,330.88 0.00	0.00 6,989.94 6,989.94
		06/20/19 19 1 P022 CK 3605 06/20/19 19 2 P022 CK 3605 06/20/19 19 3 P022 CK 3605		2,329.53 2,329.53 193.64	161.90 57.07 0.00	4,660.41 2,330.88 2,137.24
			Per Diem Interest:		12.82	2,150.06
113 8	PODESZWA, EDWARD R & IRENE P 915 ESSEX AVE LINDEN, N.J. 915 ESSEX AVE	44000 63000 07036 0 2 107000		1,779.78 1,779.77	1,905.84 0.00	0.00 5,465.39 5,465.39
		02/11/19 19 1 PW01 CK 3749681464 05/02/19 19 2 PW01 CK 3757323036		1,779.78 1,779.77	0.00 0.00	3,685.61 1,905.84
			Per Diem Interest:		6.44	1,912.28
114 7	915 E ELIZABETH LLC 915 E ELIZABETH AVE LINDEN, NJ 915 E ELIZABETH AVE	97900 162100 07036 0 4A 260000		4,476.55 4,476.55	4,479.15 0.00	0.00 13,432.25 13,432.25
		03/25/19 19 1 P001 CK 4219 06/03/19 19 1 P001 CK 9814515015 06/03/19 19 1 P001 CK 9814515017 06/03/19 19 2 P001 CK 9814515015 06/03/19 19 2 P801 CK 9814515017		0.00 0.00 0.00 0.00 0.00	120.87 50.48 101.72 71.62 150.00	13,432.25 13,432.25 13,432.25 13,432.25 13,432.25
			Per Diem Interest:		340.23	13,772.48
114 8	915 E ELIZABETH LLC 915 E ELIZABETH AVE LINDEN, NJ 911 E ELIZABETH AVE	30600 1600 07036 0 4A 32200		554.41 554.40	554.73 0.00	0.00 1,663.54 1,663.54
		06/03/19 19 1 P001 CK 98145150169 06/03/19 19 2 P001 CK 98145150169 06/03/19 19 2 P801 CK 98145150169		0.00 0.00 0.00	15.03 5.54 65.00	1,663.54 1,663.54 1,663.54
			Per Diem Interest:		42.13	1,705.67

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114 9.02	ELZAHR, MICHAEL & NADIA 903 E ELIZABETH AVE LINDEN, NJ 903 E ELIZABETH AVE	79200 50200 07036 0 4A 129400	0.00	2,227.95 2,227.94 2,227.95 147.72 2,080.22 100.13	2,229.24 0.00 86.46 37.87 48.89 0.00	0.00 6,685.13 6,685.13 4,457.18 4,309.46 2,229.24 2,129.11 2,136.88
				Per Diem Interest:	7.77	
114 15	BOISROND, CHARI LUS POB 416 +NESHANIC STATION, NJ 924 ESSEX AVE	48600 155300 08853 0 2 203900	0.00	3,510.65 3,510.65 0.00 3,510.65 3,510.65 70.57	3,512.69 0.00 135.16 0.00 0.00 0.00	0.00 10,533.99 10,533.99 10,533.99 7,023.34 3,512.69 3,442.12 3,457.77
				Per Diem Interest:	15.65	
114 16	BOISROND, CHARI LUS POB 416 +NESHANIC STATION, NJ 928 ESSEX AVE	48600 155300 08853 0 2 203900	0.00	3,510.65 3,510.65 0.00 3,510.65 3,510.65 73.63	3,512.69 0.00 135.16 0.00 0.00 0.00	0.00 10,533.99 10,533.99 10,533.99 7,023.34 3,512.69 3,439.06 3,454.69
				Per Diem Interest:	15.63	
115 11	GIN JON INVESTMENT PROPERTIES LLC 530 OAK RIDGE RD CLARK, NJ 920 E ELIZABETH AVE	129600 250700 07066 0 4A 380300	0.00	6,547.82 6,547.81 3,939.96 2,607.86 5,796.95 750.86 0.33 5,500.00	6,551.62 0.00 68.57 95.19 0.00 5.51 0.00 0.00	0.00 19,647.25 19,647.25 15,707.29 13,099.43 7,302.48 6,551.62 6,551.29 1,051.29 1,054.09
				Per Diem Interest:	2.80	
115 12	GIN JON INVESTMENT PROPERTIES LLC 530 OAK RIDGE RD CLARK, NJ 928 E ELIZABETH AVE	84200 115800 07066 0 4A 200000	0.00	3,443.50 3,443.50 3,443.50 2,956.93 486.57 1,942.39	3,445.50 0.00 41.32 43.07 16.54 0.00	0.00 10,332.50 10,332.50 6,889.00 3,932.07 3,445.50 1,503.11

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115	12	GIN JON INVESTMENT PROPERTIES LLC	Continued			
				Per Diem Interest:	4.02	1,507.13
116 3	ARMSTEAD, DEREK & DANIE ORELIN 516 CAREGIE ST LINDEN, NJ 812 E ST GEORGE AVE	40000 40000 07036 0 4A 80000	0.00	1,377.40 1,377.40	1,378.20 0.00	0.00 4,133.00 4,133.00
				Per Diem Interest:	133.81	4,266.81
116 11	1401 LINCOLN STREET LLC 145-11 JAMAICA AVE NEW YORK, NY 846 E ST GEORGE AVE	40000 0 11435 0 1 40000	0.00	688.70 688.70	689.10 0.00	0.00 2,066.50 2,066.50
		07/10/19 19 1 PW01 CK 3761633607		688.70	24.18	1,377.80
		07/10/19 19 2 PW01 CK 3761633607		688.70	10.41	689.10
				Per Diem Interest:	1.84	690.94
116 12	1401 LINCOLN STREET LLC 145-11 JAMAICA AVE NEW YORK, NY 852 E ST GEORGE AVE	55500 30500 11435 0 4A 86000	0.00	1,480.71 1,480.70	1,481.57 0.00	0.00 4,442.98 4,442.98
		07/10/19 19 1 PW01 CK 3761634327		1,480.71	51.99	2,962.27
		07/10/19 19 2 PW01 CK 3761634327		1,480.70	49.98	1,481.57
				Per Diem Interest:	3.95	1,485.52
116 13	1401 LINCOLN STREET LLC 145-11 JAMAICA AVE NEW YORK, NY 1401 LINCOLN ST	36600 40800 11435 0 2 77400	0.00	1,332.64 1,332.63	1,333.41 0.00	0.00 3,998.68 3,998.68
		07/10/19 19 1 PW01 CK 3761633873		1,332.64	46.79	2,666.04
		07/10/19 19 2 PW01 CK 3761633873		1,332.63	42.15	1,333.41
				Per Diem Interest:	3.56	1,336.97
116 14	1401 LINCOLN STREET LLC 145-11 JAMAICA AVE NEW YORK, NY 829 JACKSON AVE	43100 48400 11435 0 4A 91500	0.00	1,575.41 1,575.40	1,576.32 0.00	0.00 4,727.13 4,727.13
		07/10/19 19 1 PW01 CK 3761634515		1,575.41	58.63	3,151.72
		07/10/19 19 2 PW01 CK 3761634515		1,575.40	53.56	1,576.32
				Per Diem Interest:	4.46	1,580.78
116 15	SHEMESH, ERAN 825 JACKSON AVE LINDEN, NJ 825 JACKSON AVE	42000 92700 07036 0 2 134700	*Lien**Lien*	2,319.20 2,319.20	2,320.54 0.00	0.00 6,958.94 6,958.94
		06/20/19 19 1 P022 CK 3604		2,319.20	161.18	4,639.74
		06/20/19 19 2 P022 CK 3604		2,319.20	56.82	2,320.54
		06/20/19 19 3 P022 CK 3604		178.11	0.00	2,142.43
				Per Diem Interest:	12.85	2,155.28

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117 1	PROPERTIES OF WOW LLC 802 RYDERS LANE EAST BRUNSWICK, NJ 1316 MC CANDLESS ST	51000 100500 08816 0 2 151500	0.00	2,608.46 2,608.45	2,609.97 0.00	0.00 7,826.88 7,826.88
		05/24/19 19 1 P001 CK 61942		0.00	147.38	7,826.88
		05/24/19 19 1 P001 CK 61941		2,608.46	0.00	5,218.42
		05/24/19 19 2 P001 CK 61942		0.00	30.00	5,218.42
		05/24/19 19 2 P801 CK 61942		0.00	105.16	5,218.42
		05/24/19 19 2 P001 CK 61941		423.54	0.00	4,794.88
		Per Diem Interest:			101.96	4,896.84
117 4	SOSA, GIOVANNA A GARCIA 549 SHERIDAN AVE ROSELLE, NJ 818 JACKSON AVE	37000 48400 07203 0 2 85400	0.00	1,470.38 1,470.37	1,471.23 0.00	0.00 4,411.98 4,411.98
		02/13/19 19 1 P001 CS		1,470.38	3.92	2,941.60
		05/13/19 19 2 P001 CS		996.08	3.92	1,945.52
		06/03/19 19 2 P001 CS		474.29	2.11	1,471.23
		Per Diem Interest:			3.92	1,475.15
117 5	PORTER, ROSE 822 JACKSON AVE LINDEN, N J 822 JACKSON AVE	45800 SC001 125700 WD001 07036 0 2 171500	375.00	2,827.81 2,827.80	2,829.52 0.00	0.00 8,485.13 8,485.13
		02/26/19 19 1 P001 CS		975.07	24.93	7,510.06
		02/26/19 19 1 P001 CK 5004		1,000.00	0.00	6,510.06
		03/28/19 19 1 P001 CK 5008		486.36	13.64	6,023.70
		04/17/19 19 1 P001 CK 5015		366.38	3.48	5,657.32
		05/14/19 19 2 P001 CS		1,487.04	12.96	4,170.28
		05/14/19 19 2 P001 CK 5022		500.00	0.00	3,670.28
		06/20/19 19 2 P001 CK 5032		840.76	15.13	2,829.52
		Per Diem Interest:			11.98	2,841.50
117 9	BORN AGAIN MISSION CHURCH OF GOD 16 GRANT LN SMYRNA, DE 1309 LINCOLN ST	51000 150100 19977 0 2 201100	0.00	3,462.44 3,462.44	3,464.45 0.00	0.00 10,389.33 10,389.33
		02/11/19 19 1 P001 CK 1187		3,462.44	0.00	6,926.89
		06/27/19 19 2 P001 CK 1208		3,462.44	73.62	3,464.45
		Per Diem Interest:			15.79	3,480.24
118 1	COCHRAN, DESRIEE C 1218 MC CANDLESS ST LINDEN, NJ 1218 MC CANDLESS ST	38800 42600 07036 0 2 81400	*Lien**Sp Charges*	1,339.01 1,339.00	1,464.82 0.00	0.00 4,142.83 4,142.83
		06/17/19 19 1 P022 CK 2114		1,339.01	41.46	2,803.82
		06/17/19 19 2 P022 CK 2114		1,339.00	30.80	1,464.82
		Per Diem Interest:			8.79	1,473.61
		Sp Charges Account Id: 249	Sp Assmnt			
		Sp Charges Account Id: 374	Sp Assmnt			

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118	1	COCHRAN, DESRIEE C	Continued			
		Sp Charges Account Id: 571	Sp Assmnt			
		Sp Charges Account Id: 636	Sp Assmnt			
		Sp Charges Account Id: DPW141	Tax			
		06/18/19 19 3 J075 RESO # 2019-254		680.00	0.00	2,153.61
		Sp Charge Delinquent Interest:			8.31	2,161.92
118	LEE, PREVIN	7000				0.00
8	828 CLEVELAND AVE	0		120.53	120.59	
	+LINDEN, NJ	07036 0		120.52	0.00	361.64
	832 CLEVELAND AVE	1 7000 0.00				361.64
		02/01/19 19 1 J061 TO MUNI LIEN		120.53-	0.00	241.11
		05/21/19 19 2 J061 TO MUNI LIEN		120.52-	0.00	120.59
		Per Diem Interest:			0.32	120.91
118	AUBOURG, LUVENIE	51000				0.00
9	1215 LINCOLN ST	05850 74000		2,152.19	2,153.44	
	LINDEN, NJ	07036 0		2,152.19	0.00	6,457.82
	1215 LINCOLN ST	2 125000 0.00				6,457.82
		01/29/19 19 1 P001 CK 7926		2,152.19	0.00	4,305.63
		04/29/19 19 2 P001 CK 8066		2,152.19	0.00	2,153.44
		Per Diem Interest:			7.92	2,161.36
118	PERSON, TERRELL - ARMSTEAD, DEREK	51000				0.00
11	516 CARNEGIE ST	54400		1,814.73	1,815.78	
	LINDEN, NJ	07036 0		1,814.72	0.00	5,445.23
	1207 LINCOLN ST	2 105400 0.00				5,445.23
		04/05/19 19 1 P001 CK 334		0.00	58.07	5,445.23
		Per Diem Interest:			219.58	5,664.81
118	GARCIA, BELINDA	44000				0.00
21	27 HOLIDAY DR	79500		2,126.37	2,127.60	
	HOPATCONG, NJ	07843 0		2,126.36	0.00	6,380.33
	813 UNION ST	2 123500 0.00				6,380.33
		02/21/19 19 1 P001 CK 53795746-1		0.00	21.26	6,380.33
		02/27/19 19 1 P001 CK 53867019-3		0.00	6.38	6,380.33
		04/09/19 19 1 P001 CK 53867223-0		1,673.16	44.65	4,707.17
		08/01/19 19 1 P001 CK 539907355		453.21	25.38	4,253.96
		08/01/19 19 2 P001 CK 539907355		2,105.72	95.69	2,148.24
		Per Diem Interest:			12.89	2,161.13
118	SAUNDERS, ROBERT & JENNA EST	40500	*Lien**Lien*			0.00
23	1202 MC CANDLESS ST	47800		1,457.81	1,583.69	
	LINDEN, N J	07036 0		1,457.80	0.00	4,499.30
	1202 MC CANDLESS ST	2 88300 0.00				4,499.30
		03/05/19 19 1 P022 CK 26840		1,457.81	24.78	3,041.49
		08/13/19 19 1 JLRFBURNS 3RD REQUE		50.00	0.00	3,091.49
		Per Diem Interest:			83.85	3,175.34

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118 24	515 REAL ESTATE LLC 621 VIOLA RD SPRING VALLEY, NY 1208 MC CANDLESS ST	44000 117000 10977 0 2 161000 04/05/19 19 1 PW01 CK 3754509929	0.00	2,772.02 2,772.02 2,772.02	2,773.63 0.00 61.07 115.51	0.00 8,317.67 8,317.67 5,545.65 5,661.16
Per Diem Interest:						
119 1	RUFUS, MICHAEL A 1119 LINCOLN ST LINDEN, NJ 1119 LINCOLN ST	40500 45400 07036 0 2 85900 02/21/19 19 1 P001 CK 5165 03/25/19 19 1 P001 CK 5228 04/18/19 19 1 P001 CK 5242 05/17/19 19 2 P001 CK 5253 06/21/19 19 2 P001 CK 5265 07/19/19 19 2 P001 CK 5274 07/19/19 19 3 P001 CK 5274	0.00	1,478.99 1,478.98 493.43 492.55 493.01 494.74 492.56 491.68 5.26	1,479.84 0.00 6.57 7.45 2.52 5.26 7.44 3.06 0.00	0.00 4,437.81 4,437.81 3,944.38 3,451.83 2,958.82 2,464.08 1,971.52 1,479.84 1,474.58
Per Diem Interest:					3.93	1,478.51
119 4	DUFRESNE, JEAN 1014 WILLIAM ST ELIZABETH, NJ 1109 LINCOLN ST	38400 45400 07201 0 2 83800 12/17/18 19 1 P001 CK 579 02/11/19 19 1 P001 CK 591 02/11/19 19 2 P001 CK 591 05/13/19 19 2 P001 CK 596 08/12/19 19 2 P001 CK 604 08/12/19 19 3 P001 CK 604	0.00	1,442.83 1,442.83 1.31 1,441.52 1.31 1,438.99 2.53 1,441.08	1,443.66 0.00 0.00 0.00 3.84 0.05 0.00	0.00 4,329.32 4,329.32 4,328.01 2,886.49 2,885.18 1,446.19 1,443.66 2.58
Per Diem Interest:					0.01	2.59
119 12	DIXON, ROBERT L 819 E CURTIS ST LINDEN, NJ 819 E CURTIS ST	44000 72400 07036 0 2 116400 02/04/19 19 1 P001 CS 05/08/19 19 2 P001 CS	0.00	2,004.12 2,004.12 2,004.12 2,004.12	2,005.28 0.00 0.00 0.00	0.00 6,013.52 6,013.52 4,009.40 2,005.28 2,012.31
Per Diem Interest:					7.03	
119 13	TALMAGE PROPERTIES LLC 815 E CURTIS ST LINDEN, NJ 815 E CURTIS ST	44000 59600 07036 0 2 103600 02/25/19 19 1 P022 CK 11288 06/19/19 19 2 P022 CK 11660 06/19/19 19 3 P022 CK 11660	*Lien**Lien* 0.00	1,783.74 1,783.73 1,783.74 1,783.73 10.70	1,784.77 0.00 21.40 42.81 0.00	0.00 5,352.24 5,352.24 3,568.50 1,784.77 1,774.07 1,784.71
Per Diem Interest:					10.64	

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119 21	MOON, HELEN EST C/O PATRICIA MOON 511 GRANT ST LINDEN, NJ 1112 MC CANDLESS ST	40500 63200 07036 0 2 103700	0.00	1,785.46 1,785.45	1,786.49 0.00	0.00 5,357.40 5,357.40
		01/11/19 19 1 P001 CK 2093		5.87	0.00	5,351.53
		02/22/19 19 1 P001 CK 2095		890.06	9.94	4,461.47
		04/25/19 19 1 P001 CK 2098		889.53	28.02	3,571.94
		06/07/19 19 2 P001 CK 2100		982.86	17.14	2,589.08
		06/14/19 19 2 P001 CK 2101		802.59	2.81	1,786.49
		Per Diem Interest:			5.72	1,792.21
119 30	OWUSESEKYERE, TYISHA N 830 UNION ST LINDEN, NJ 830 UNION ST	38800 50700 07036 0 2 89500	**Sp Charges** 0.00	1,540.97 1,540.97	1,541.86 0.00	0.00 4,623.80 4,623.80
		02/01/19 19 1 P001 CK MULTIPLE		1,540.97	0.00	3,082.83
		04/30/19 19 2 P001 CK MULTIPLE		1,540.97	0.00	1,541.86
		08/08/19 19 3 P001 CK MULTIPLE		1,541.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6574 Tax				
		06/15/19 19 1 J175 SEWER CLN 06151		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			1.29	101.29
119 31	HALL, KIRKWOOD 8 BELMONT CIRCLE TRENTON, NJ 832 UNION ST	38800 42600 08618 0 2 81400	**Sp Charges** 0.00	1,401.51 1,401.50	1,402.32 0.00	0.00 4,205.33 4,205.33
		02/11/19 19 1 P001 CK 1276		1,401.51	0.00	2,803.82
		05/10/19 19 2 P001 CK 1408		1,401.50	0.00	1,402.32
		08/08/19 19 3 P001 CK 1428		1,402.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 437 Sp Assmnt				
		Sp Charges Account Id: 2067 Sp Assmnt				
		Sp Charges Account Id: 5002 Sp Assmnt				
		Sp Charges Account Id: 6094 Sp Assmnt				
		Sp Charges Account Id: 6191 Sp Assmnt				
		Sp Charges Account Id: 6534 Utility				
		03/23/19 19 1 J175 SEWER CLN 03231		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			3.11	103.11
120 16	OLIVEIRA, PEDRO 1030 LOUISA ST ELIZABETH, NJ 1008 MC CANDLESS ST	44000 99400 07201 0 2 143400	0.00	2,468.99 2,468.99	2,470.43 0.00	0.00 7,408.41 7,408.41
		01/24/19 19 1 P001 CK 267784		2.10	0.00	7,406.31
		02/22/19 19 1 P001 CK 0164873		2,466.89	11.44	4,939.42
		02/22/19 19 2 P001 CK 0164873		302.02	0.00	4,637.40
		06/03/19 19 2 P001 CK 10891		2,166.97	21.34	2,470.43
		06/03/19 19 3 P001 CK 10891		2.00	0.00	2,468.43
		Per Diem Interest:			9.81	2,478.24

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122 7	MC CLOUD, GEORGE R & LOIS R 823 PASSAIC AVE LINDEN, N.J. 823 PASSAIC AVE	44000 79500 07036 0 2 123500	0.00	2,126.37 2,126.36 2,126.37 0.00 2,126.36 2,125.47	2,127.60 0.00 111.85 88.24 2.13 0.00	0.00 6,380.33 6,380.33 4,253.96 4,253.96 2,127.60 2.13 2.14
Per Diem Interest:					0.01	
122 13	PEDERSEN, BRUCE A 814 MC CANDLESS ST LINDEN, NJ 814 MC CANDLESS ST	51000 91700 07036 0 2 142700	0.00	2,456.94 2,456.94 0.00 2,456.94 2,456.94	2,458.36 0.00 90.91 0.00 0.00	0.00 7,372.24 7,372.24 7,372.24 4,915.30 2,458.36 2,468.11
Per Diem Interest:					9.75	
122 14.01	JEAN, HEROLD 812 E HENRY ST LINDEN, NJ 812 E HENRY ST	51000 80300 07036 0 2 131300	**Sp Charges**	2,260.66 2,260.66 2,260.66 2,260.66 2,261.97	2,261.97 0.00 0.00 0.00 0.00	0.00 6,783.29 6,783.29 4,522.63 2,261.97 0.00 0.00
Per Diem Interest:					0.00	
Sp Charges Account Id: 6558 Utility						
05/17/19 1 J175 SEWER CLN 05171				100.00	0.00	100.00
Sp Charge Delinquent Interest:					1.91	101.91
123 2	KILGORE, THOMAS T & MELISSA 711 LINCOLN ST LINDEN, N.J. 711 LINCOLN ST	43700 112700 07036 0 2 156400	0.00	2,692.82 2,692.82 2,692.82 207.53- 2,485.29	2,694.38 0.00 11.16 0.00 0.00	0.00 8,080.02 8,080.02 5,387.20 5,179.67 2,694.38 2,705.55
Per Diem Interest:					11.17	
123 4	REID, GUY F & JOANN 701 LINCOLN ST LINDEN, N J 701 LINCOLN ST	51000 115600 07036 0 2 166600	0.00	2,868.44 2,868.43 2,868.44 335.61- 2,532.82	2,870.10 0.00 0.00 0.00 0.00	0.00 8,606.97 8,606.97 5,738.53 5,402.92 2,870.10 2,882.32
Per Diem Interest:					12.22	

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
124 3	CURETON, RODNEY 607 LINCOLN ST LINDEN, NJ 607 LINCOLN ST	44000 68100 07036 0 2 112100	0.00	1,930.09 1,930.08	1,931.20 0.00	0.00 5,791.37 5,791.37
		03/05/19 19 1 P001 CS		0.00	32.81	5,791.37
		03/07/19 19 1 P001 CS		0.00	1.93	5,791.37
		04/12/19 19 1 P001 CS		0.00	33.78	5,791.37
		04/18/19 19 1 P001 CS		0.00	5.79	5,791.37
		04/18/19 19 1 P801 CS		0.00	26.38	5,791.37
		04/26/19 19 1 P001 CS		0.00	7.72	5,791.37
		Per Diem Interest:			213.28	6,004.65
124 7	ROSA WOODWORK LLC 825 MONMOUTH AVE LINDEN, NJ 825 MONMOUTH AVE	44000 55300 07036 0 2 99300	0.00	1,709.70 1,709.70	1,710.69 0.00	0.00 5,130.09 5,130.09
		12/17/18 19 1 P001 CK 010459		1,709.70	0.00	3,420.39
		Per Diem Interest:			54.95	3,475.34
124 19	820 DILL AVE PROPERTY LLC 8 SUMO VILLAGE CT 1ST FL NEWARK, NJ 820 DILL AVE	51000 68600 07114 0 2 119600	*Lien**Lien*	2,059.22 2,059.21	2,060.41 0.00	0.00 6,178.84 6,178.84
		06/19/19 19 1 P022 CK 11662		2,059.22	142.09	4,119.62
		06/19/19 19 2 P022 CK 11662		2,059.21	49.42	2,060.41
		06/19/19 19 3 P022 CK 11662		24.71	0.00	2,035.70
		Per Diem Interest:			12.21	2,047.91
124 20	MC GHEE, WILLIE - RILEY, AB EST 828 DILL AVE LINDEN, NJ 828 DILL AVE	44000 97800 07036 0 2 141800		2,441.45 2,441.44	2,442.86 0.00	0.00 7,325.75 7,325.75
		02/19/19 19 1 P001 CK 2135		0.00	21.97	7,325.75
		06/06/19 19 1 P001 CS		0.00	130.62	7,325.75
		06/06/19 19 2 P001 CS		0.00	42.73	7,325.75
		06/06/19 19 2 P801 CS		0.00	125.00	7,325.75
		Per Diem Interest:			178.24	7,503.99
125 18	ROSA, RAFAEL 824-828 MONMOUTH AVE +LINDEN, NJ 824 MONMOUTH AVE	10500 0 07036 0 1 10500	0.00	180.79 180.78	180.89 0.00	0.00 542.46 542.46
		Per Diem Interest:			12.29	554.75
125 20	GABRYEL, SZCZEPAN 60 S OAK AVE FORD, NJ 832 MONMOUTH AVE	44000 58400 08863 0 2 102400	0.00	1,763.08 1,763.07	1,764.10 0.00	0.00 5,290.25 5,290.25
		01/28/19 19 1 P001 CK 32153723		1,763.08	0.00	3,527.17
		04/26/19 19 2 P001 CK 99842		1,763.07	0.00	1,764.10

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125	20	GABRYEL, SZCZEPAN	Continued			
			Per Diem Interest:		5.58	1,769.68
126 1	DAVIS, P - DAVIS, L - TAYLOR, T 415 LINCOLN ST LINDEN, NJ 415 LINCOLN ST	52800 78800 07036 0 2 131600	0.00	2,265.83 2,265.82	2,267.14 0.00	0.00 6,798.79 6,798.79
		03/06/19 19 1 P001 CS		0.00	39.65	6,798.79
		04/10/19 19 1 P001 CS		0.00	38.52	6,798.79
		06/03/19 19 1 P001 CS		0.00	60.04	6,798.79
		06/03/19 19 1 P001 CS		15.04	0.00	6,783.75
		06/03/19 19 2 P001 CS		0.00	36.25	6,783.75
		06/03/19 19 2 P801 CS		0.00	101.84	6,783.75
			Per Diem Interest:		171.68	6,955.43
126 2	BAUKNIGHT, BERNICE 409 LINCOLN ST LINDEN, NJ 409 LINCOLN ST	51000 SC001 77500 WD001 07036 0 2 128500	375.00	2,087.45 2,087.45	2,088.74 0.00	0.00 6,263.64 6,263.64
		04/17/19 19 1 P001 CK 2521		2,087.45	47.65	4,176.19
		03/27/19 19 2 JHR Homestead Credi		258.86-	0.00	3,917.33
		05/21/19 19 2 P001 CK 2470		990.04	9.96	2,927.29
		08/01/19 19 2 P001 CK 2538		838.55	29.35	2,088.74
			Per Diem Interest:		7.53	2,096.27
126 4	CULVER, LILLIE 833 HUSSA ST LINDEN, NJ 833 HUSSA ST	44000 60300 07036 0 2 104300	0.00	1,795.79 1,795.78	1,796.83 0.00	0.00 5,388.40 5,388.40
		01/18/19 19 1 P001 CK 4605		24.23	0.00	5,364.17
		02/21/19 19 1 P001 CK 4609		490.61	9.39	4,873.56
		03/22/19 19 1 P001 CK 25773082536		480.15	19.85	4,393.41
		04/22/19 19 1 P001 CK 105		487.99	12.01	3,905.42
		04/25/19 19 1 P001 CK 106		312.34	0.47	3,593.08
		05/20/19 19 1 P001 CK 110		0.47	0.01	3,592.61
		03/27/19 19 2 JHR Homestead Credi		222.61-	0.00	3,370.00
		05/20/19 19 2 P001 CK 110		484.57	14.95	2,885.43
		06/20/19 19 2 P001 CK 113		483.67	16.33	2,401.76
		07/18/19 19 2 P001 CK 118		491.53	8.47	1,910.23
			Per Diem Interest:		12.20	1,922.43
126 17	MENDES, JOSE & MARIA 824 E BLANCHE ST LINDEN, NJ 824 E BLANCHE ST	43700 47300 07036 0 2 91000	0.00	1,566.80 1,566.79	1,567.70 0.00	0.00 4,701.29 4,701.29
		02/08/19 19 1 P001 CK 987		1,566.80	0.00	3,134.49
		03/27/19 19 2 JHR Homestead Credi		183.31-	0.00	2,951.18
		05/08/19 19 2 P001 CK 377		1,383.48	0.00	1,567.70
			Per Diem Interest:		4.41	1,572.11

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127 3	BETAR REALTY INC 307 LINCOLN ST LINDEN, NJ 307 LINCOLN ST	40500 48600 07036 0 2 89100 02/04/19 19 1 P001 CK 0049 05/10/19 19 2 P001 CS	0.00	1,534.08 1,534.08 1,534.08 1,534.08	1,534.97 0.00 0.00 0.00	0.00 4,603.13 4,603.13 3,069.05 1,534.97 1,539.18
				Per Diem Interest:	4.21	
128 3	515 REAL ESTATE LLC 207 LINCOLN ST LINDEN, NJ 207 LINCOLN ST	47500 79700 07036 0 2 127200 02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE	0.00	2,190.07 2,190.06 2,190.07 2,190.06	2,191.34 0.00 0.00 0.00	0.00 6,571.47 6,571.47 4,381.40 2,191.34 2,199.49
				Per Diem Interest:	8.15	
128 4	JONES, DAVID & PAMELA 201 LINCOLN ST LINDEN, N.J. 201 LINCOLN ST	50200 56000 07036 0 2 106200 03/25/19 19 1 P001 CS 03/25/19 19 1 P001 CK 8042 07/17/19 19 2 P001 CK 8072	0.00	1,828.50 1,828.50 0.00 1,828.50 1,828.50	1,829.56 0.00 8.46 18.41 37.81	0.00 5,486.56 5,486.56 3,658.06 1,829.56 1,835.54
				Per Diem Interest:	5.98	
128 9	LEAGUE SFR HOLDING LLC 1767 MORRIS AVE UNION, NJ 815 ESSEX AVE	44000 37800 07083 0 2 81800 12/26/18 19 1 P001 CK 7476	0.00	1,408.40 1,408.39 1,408.40	1,409.21 0.00 0.00	0.00 4,226.00 4,226.00 2,817.60 2,857.67
				Per Diem Interest:	40.07	
128 13	BROWN, FINLEY JR 722 ROSELLE ST LINDEN, NJ 210 MC CANDLESS ST	44000 95000 07036 0 2 139000 05/07/19 19 1 P001 CK 0003959952 05/07/19 19 1 P801 CK 0003959952 05/07/19 19 1 P001 CK 0003959952	0.00	2,393.24 2,393.23 0.00 0.00 52.51	2,394.62 0.00 113.68 100.00 0.00	0.00 7,181.09 7,181.09 7,181.09 7,128.58 7,377.36
				Per Diem Interest:	248.78	
129 8	RODRIGUES, JOSE A & PALOMA 1152 COOLIDGE RD ELIZABETH, NJ 817-819 E ELIZABETH AVE	46500 140200 07208 0 2 186700 12/17/18 19 1 P001 CK 0983 02/25/19 19 1 P001 CK 1003 02/25/19 19 2 P001 CK 1003 06/12/19 19 2 P001 CK 1034	0.00	3,214.51 3,214.51 64.71 3,149.80 22.40 3,151.64	3,216.37 0.00 0.00 27.80 0.00 48.36	0.00 9,645.39 9,645.39 6,430.88 6,408.48 3,256.84 3,277.37
				Per Diem Interest:	20.53	

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129 10	KWIATEK, HELEN LIVING TRUST 118 ADELPHI ST ROSELLE, NJ 811 E ELIZABETH AVE	36500 13500 07203 0 4A 50000	0.00	860.88 860.87 860.88 860.87	861.38 0.00 0.00 0.00	0.00 2,583.13 2,583.13 1,722.25 861.38 863.68
		02/08/19 19 1 P001 CS 05/10/19 19 2 P001 CK 359		Per Diem Interest:	2.30	
129 11	REMPEL, PAUL & HULDA 111 E 20TH ST LINDEN, NJ 809 E ELIZABETH AVE	45600 65100 07036 0 2 110700	0.00	1,905.98 1,905.98 1,905.98 1,905.98	1,907.08 0.00 23.60 32.18	0.00 5,719.04 5,719.04 3,813.06 1,907.08 1,913.52
		03/15/19 19 1 P001 CK 179 07/01/19 19 2 P001 CK 189		Per Diem Interest:	6.44	
129 19	CHERRY, ARTHUR & LAKEDIA 828 ESSEX AVE LINDEN, NJ 828 ESSEX AVE	45400 70800 07036 0 2 116200	0.00	2,000.68 2,000.67 0.00 0.00 0.00	2,001.84 0.00 125.04 35.01 150.00	0.00 6,003.19 6,003.19 6,003.19 6,003.19 6,149.24
		06/06/19 19 1 P001 CS 06/06/19 19 2 P001 CS 06/06/19 19 2 P801 CS		Per Diem Interest:	146.05	
130 12	RAGO, MARCELO 1035 JOHN GLEEN DR HILLSIDE, NJ 820 E ELIZABETH AVE	51800 138800 07205 0 4A 190600	0.00	3,281.66 3,281.65 0.22 3,281.44 3,281.65	3,283.56 0.00 0.00 111.39 0.00	0.00 9,846.87 9,846.87 9,846.65 6,565.21 3,283.56 3,298.26
		12/03/18 19 1 P001 CK 2827 05/02/19 19 1 P001 CK 3008 05/02/19 19 2 P001 CK 3008		Per Diem Interest:	14.70	
131 2	CONDI REALTY HOLDINGS LLC 603 5TH ST CARLSTADT, NJ 710 E ST GEORGE AVE	48000 39500 07072 0 4A 87500	0.00	1,506.54 1,506.53 0.00 0.00 0.00 1,506.54 16.57 1,489.96	1,507.41 0.00 36.16 21.84 15.00 0.00 0.00 0.00	0.00 4,520.48 4,520.48 4,520.48 4,520.48 3,013.94 2,997.37 1,507.41 1,511.45
		03/19/19 19 1 P001 CK 4756 04/18/19 19 1 P001 CS 04/18/19 19 1 P801 CS 04/18/19 19 1 P001 CK 4865 04/18/19 19 2 P001 CK 4865 05/01/19 19 2 PW01 CK 3757069704		Per Diem Interest:	4.04	

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131 3	HI TECH PROPERTIES & INVESTMENTS 714-716 E ST GEORGE AVE +LINDEN, NJ 714 E ST GEORGE AVE	24000 1300 07036 0 4A 25300	0.00	435.61 435.60 0.00 417.27 0.00	435.86 0.00 7.36 9.97 8.62	0.00 1,307.07 1,307.07 1,307.07 889.80 889.80 892.27
		04/17/19 19 1 P001 CS 07/30/19 19 1 P001 CK 1039 07/30/19 19 2 P001 CK 1039		Per Diem Interest:	2.47	
131 4	HI TECH PROPERTIES & INVESTMENTS 714-716 E ST GEORGE AVE +LINDEN, NJ 716 E ST GEORGE AVE	49900 50400 07036 0 4A 100300	0.00	1,726.92 1,726.91 0.00 1,562.13 0.00	1,727.92 0.00 65.62 88.94 76.85	0.00 5,181.75 5,181.75 3,619.62 3,619.62 3,642.28
		04/17/19 19 1 P001 CS 07/30/19 19 1 P001 CK 1039 07/30/19 19 2 P001 CK 1039		Per Diem Interest:	22.66	
131 5	MAB PROPERTIES LLC 1253 MAPLE HILL RD +SCOTCH PLAINS, NJ 720 E ST GEORGE AVE	58600 118200 07076 0 4A 176800	0.00	3,044.06 3,044.05 3,044.06 3,044.05	3,045.82 0.00 122.70 31.96	0.00 9,133.93 9,133.93 6,089.87 3,045.82 3,059.09
		05/23/19 19 1 PW01 CK 3758746302 05/23/19 19 2 PW01 CK 3758746302		Per Diem Interest:	13.27	
131 15	MC NEIL, DELORES PO BOX 111 ROSELLE, NJ 723 VAN BUREN AVE	42600 59200 07203 0 2 101800	*Lien**Lien*	1,752.75 1,752.74 1,752.75 1,752.74 21.03	1,753.76 0.00 120.94 42.07 0.00	0.00 5,259.25 5,259.25 1,753.76 1,732.73 1,743.13
		06/19/19 19 1 P022 CK 11663 06/19/19 19 2 P022 CK 11663 06/19/19 19 3 P022 CK 11663		Per Diem Interest:	10.40	
131 26	MAB PROPERTIES LLC 1253 MAPLE HILL RD +SCOTCH PLAINS, NJ 1524A BOWER ST	4000 0 07076 0 1 4000	0.00	68.87 68.87	68.91 0.00	0.00 206.65 206.65 211.33
				Per Diem Interest:	4.68	
131 28	NJ LEAGUE HOLDINGS LLC 1767 MORRIS AVE UNION, NJ 1528 BOWER ST	46700 84200 07083 0 2 130900	*Lien**Lien*	2,253.77 2,253.77 2,253.77 2,253.77 28.23	2,255.08 0.00 155.51 54.09 0.00	0.00 6,762.62 6,762.62 4,508.85 2,255.08 2,226.85 2,240.21
		06/19/19 19 1 P022 CK 11664 06/19/19 19 2 P022 CK 11664 06/19/19 19 3 P022 CK 11664		Per Diem Interest:	13.36	

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132 3	DYS INVESTMENT PROPERTIES LLC 1319 WHITE OAK BOTTOM RD TOMS RIVER, NJ 716 VAN BUREN AVE	51000 61600 08755 0 2 112600	0.00	1,938.69 1,938.69	1,939.82 0.00	0.00 5,817.20 5,817.20
		04/02/19 19 1 P001 CS		0.00	0.55	5,817.20
		04/02/19 19 1 P001 CK 284		1,938.69	33.16	3,878.51
		05/15/19 19 2 P001 CK 291		1,937.58	7.74	1,940.93
		07/12/19 19 2 P001 CK 110		1.11	0.03	1,939.82
		07/12/19 19 3 P001 CK 110		1,938.68	0.00	1.14
		Per Diem Interest:			0.00	1.14
132 17	HOWARD, MARGO 1406 BOWER ST LINDEN, NJ 1406 BOWER ST	44000 64200 07036 0 2 108200	*Lien**Lien*	1,862.94 1,862.93	1,864.02 0.00	0.00 5,589.89 5,589.89
		06/21/19 19 1 P022 CK 27157		1,862.94	130.41	3,726.95
		06/21/19 19 2 P022 CK 27157		1,862.93	46.57	1,864.02
		Per Diem Interest:			11.18	1,875.20
133 2	SHIPMAN, B & P 710 JACKSON AVE LINDEN, N J 710 JACKSON AVE	44000 139100 07036 0 2 183100		3,152.53 3,152.52	3,154.36 0.00	0.00 9,459.41 9,459.41
		02/01/19 19 1 P001 CS		2,600.00	0.00	6,859.41
		02/13/19 19 1 P001 CS		552.53	1.47	6,306.88
		05/10/19 19 2 P001 CS		2,400.00	0.00	3,906.88
		05/15/19 19 2 P001 CS		297.66	2.34	3,609.22
		06/03/19 19 2 P001 CS		454.86	1.82	3,154.36
		Per Diem Interest:			13.93	3,168.29
134 12	HADEN, FARD & NADIRAH 1207 MC CANDLESS ST LINDEN, NJ 1207 MC CANDLESS ST	33800 35000 07036 0 2 68800		1,184.57 1,184.56	1,185.25 0.00	0.00 3,554.38 3,554.38
		04/15/19 19 1 P001 CK 166		0.00	43.83	3,554.38
		Per Diem Interest:			137.41	3,691.79
134 16	ARAGON, BRENDA - SALGUERO, JULIETA 723 UNION ST LINDEN, NJ 723 UNION ST	38800 SC001 00660 46100 07036 0 2 84900	187.50	1,399.27 1,399.26	1,400.12 0.00	0.00 4,198.65 4,198.65
		02/01/19 19 1 P001 CK MULTIPLE		1,135.70	0.00	3,062.95
		02/11/19 19 1 P001 CK 77191695		16.30	0.00	3,046.65
		02/11/19 19 1 P001 CK 77191696		247.27	0.00	2,799.38
		02/11/19 19 2 P001 CK 77191696		11.13	0.00	2,788.25
		04/30/19 19 2 P001 CK MULTIPLE		1,388.13	0.00	1,400.12
		08/08/19 19 3 P001 CK MULTIPLE		1,146.40	0.00	253.72
		Per Diem Interest:			0.68	254.40

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134 17	LEE, WYLENE - MOORE, JEWELL 721 UNION ST LINDEN, NJ 721 UNION ST	38800 SC001 42900 07036 0 2 81700 187.50 02/04/19 19 1 P001 CS 03/27/19 19 2 JHR Homestead Credi 05/02/19 19 2 P001 CS		1,344.17 1,344.17 1,344.17 126.04- 1,218.13	1,344.99 0.00 0.00 0.00 0.00	0.00 4,033.33 4,033.33 2,689.16 2,563.12 1,344.99 1,348.58
				Per Diem Interest:	3.59	
134 18	CHAVEZ, MARIA 717 UNION ST LINDEN, NJ 717 UNION ST	38800 **Sp Charges** 00597 45100 07036 0 2 83900 0.00 01/08/19 19 1 P001 CK 129742 01/08/19 19 2 P001 CK 129742 04/29/19 19 2 P001 CK 270441 07/30/19 19 3 P001 CK 302794		1,444.55 1,444.55 1,444.55 10.60 1,433.95 1,445.39	1,445.39 0.00 0.00 0.00 0.00 0.00	0.00 4,334.49 4,334.49 2,889.94 2,879.34 1,445.39 0.00 0.00
				Per Diem Interest:	0.00	0.00
		Sp Charges Account Id: 6514 Utility				
		02/19/19 19 1 J175 SEWER CLN 02191		100.00	0.00	100.00
				Sp Charge Delinquent Interest:	3.87	103.87
		Sp Charges Account Id: DPW92 Sp Assmnt				
		Sp Charges Account Id: DPW104 Sp Assmnt				
135 1	HUMPHREY, SHERI 1119 MC CANDLESS ST LINDEN, NJ 1119 MC CANDLESS ST	38800 42700 07036 0 2 81500 0.00 04/02/19 19 1 P001 CK 372		1,403.23 1,403.23 0.00	1,404.04 0.00 42.80	0.00 4,210.50 4,210.50 4,210.50 4,382.39
				Per Diem Interest:	171.89	
135 3	CLAYTON, DIANE M 1111 MC CANDLESS ST LINDEN, N.J. 1111 MC CANDLESS ST	38800 42600 07036 0 2 81400 0.00 02/13/19 19 1 P001 CK 284 06/06/19 19 1 P001 CS 06/06/19 19 1 P001 CK 25773073795 07/11/19 19 1 P001 CK 287 06/06/19 19 2 P001 CS 06/06/19 19 2 P801 CK 25773073795 07/11/19 19 2 P001 CK 287		1,401.51 1,401.50 0.00 0.00 0.00 450.94 0.00 0.00 0.00	1,402.32 0.00 8.41 46.65 32.54 24.53 24.53 150.00 24.53	0.00 4,205.33 4,205.33 4,205.33 4,205.33 3,754.39 3,754.39 3,754.39 3,754.39 3,800.43
				Per Diem Interest:	46.04	
135 4	ALSTON, ROGER & VIRGINIA 1109 MC CANDLESS ST LINDEN, N.J. 1109 MC CANDLESS ST	38800 46800 07036 0 2 85600 0.00 12/14/18 19 1 P001 CK 6151 02/21/19 19 1 P001 CK 6189		1,473.82 1,473.82 0.06 1,473.11	1,474.67 0.00 0.00 6.55	0.00 4,422.31 4,422.31 4,422.25 2,949.14

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135	4	ALSTON, ROGER & VIRGINIA	Continued			
		05/20/19 19 1 P001 CK 6243		0.65	0.01	2,948.49
		05/20/19 19 2 P001 CK 6243		1,472.51	6.22	1,475.98
		Per Diem Interest:			3.95	1,479.93
135	LANE, NAOMI A	47500				0.00
5	741 E CURTIS ST	152900		3,450.39	3,452.39	
	LINDEN, N J	07036 0		3,450.39	0.00	10,353.17
	741 E CURTIS ST	2 200400 0.00				10,353.17
		03/04/19 19 1 P001 CK 1007		0.00	56.93	10,353.17
		03/20/19 19 1 P001 CK 1011		0.00	27.60	10,353.17
		04/01/19 19 1 P001 CK 1012		0.00	18.98	10,353.17
		04/10/19 19 1 P001 CK 1015		48.00	15.53	10,305.17
		05/06/19 19 1 PW01 CK 3757573511		955.77	44.23	9,349.40
		Per Diem Interest:			315.34	9,664.74
135	KELLER, Ocala C/O J AIKENS	38800				0.00
21	10528 PALM COVE AVE	45200		1,446.27	1,447.11	
	TAMPA, FL	33647 0		1,446.27	0.00	4,339.65
	730 UNION ST	2 84000 0.00				4,339.65
		12/04/18 19 1 P001 CK 1159		0.02	0.00	4,339.63
		02/22/19 19 1 P001 CK 1169		1,446.25	6.75	2,893.38
		02/22/19 19 2 P001 CK 1169		3.27	0.00	2,890.11
		05/24/19 19 2 P001 CS		0.00	0.38	2,890.11
		05/24/19 19 2 P001 CK 1180		1,443.00	7.00	1,447.11
		Per Diem Interest:			3.86	1,450.97
137	PARKER, JAMES F & JACQUELINE V	44000				0.00
15	720 MIDDLESEX ST	77700		2,095.37	2,096.59	
	LINDEN, NJ	07036 0		2,095.37	0.00	6,287.33
	720 MIDDLESEX ST	2 121700 0.00				6,287.33
		02/04/19 19 1 P001 CS		1,600.00	0.00	4,687.33
		02/13/19 19 1 P001 CS		495.37	1.32	4,191.96
		03/11/19 19 2 P001 CS		700.00	0.00	3,491.96
		05/13/19 19 2 P001 CS		1,096.28	3.72	2,395.68
		05/30/19 19 2 P001 CS		299.09	1.13	2,096.59
		06/13/19 19 3 P001 CS		700.00	0.00	1,396.59
		07/15/19 19 3 P001 CS		700.00	0.00	696.59
		Per Diem Interest:			1.86	698.45
138	FEDERAL NATIONAL MORTGAGE ASSOC	51000	**Sp Charges**			0.00
1	5600 GRANITE PKWY	00660 61400		1,935.25	1,936.37	
	PLANO, TX	75254 0		1,935.25	0.00	5,806.87
	815 MC CANDLESS ST	2 112400 0.00				5,806.87
		02/01/19 19 1 P001 CK MULTIPLE		1,935.25	0.00	3,871.62
		04/30/19 19 2 P001 CK MULTIPLE		1,935.25	0.00	1,936.37
		08/08/19 19 3 P001 CK MULTIPLE		1,936.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6485 Utility				
		01/02/19 19 1 J175 SEWER CLN 01021		100.00	0.00	100.00

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
138	1	FEDERAL NATIONAL MORTGAGE ASSOC	Continued			
			Sp Charge Delinquent Interest:		4.91	104.91
		Sp Charges Account Id: 6523 Utility				
		02/25/19 19 1 J175 SEWER CLN 02251		100.00	0.00	204.91
			Sp Charge Delinquent Interest:		3.73	208.64
138 5.02	GORDON, EDWARD E & VELMA L 807 MCCANDLESS ST LINDEN, N J 807 MC CANDLESS ST	44000 106000 07036 0 2 150000 0.00		2,582.63 2,582.62 2,582.63 2,582.62 5.25	2,584.13 0.00 31.49 25.37 0.00	0.00 7,749.38 7,749.38 5,166.75 2,584.13 2,578.88
		03/07/19 19 1 P001 CK 1718				
		05/30/19 19 2 P001 CK 1733				
		05/30/19 19 3 P001 CK 1733				
		Per Diem Interest:			10.47	2,589.35
138 6	WEBB, ERNEST L & CLEMENTINE 800 BOWER ST LINDEN, N J 800 BOWER ST	59700 VT001 66700 07036 0 2 126400 187.50		2,113.80 2,113.79 2,113.80 292.13- 1,821.66	2,115.06 0.00 39.05 0.00 41.51	0.00 6,342.65 6,342.65 4,228.85 3,936.72 2,115.06
		04/02/19 19 1 P001 CS				
		03/27/19 19 2 JHR Homestead Credi				
		07/25/19 19 2 P001 CK 110				
		Per Diem Interest:			7.69	2,122.75
140 2.01	MARTINEZ, MERY C 515 MC CANDLESS ST LINDEN, NJ 515 MC CANDLESS ST	51000 105600 07036 0 2 156600 0.00		2,696.26 2,696.26 2,696.26 2,696.26	2,697.83 0.00 0.00 26.08	0.00 8,090.35 8,090.35 5,394.09 2,697.83
		02/01/19 19 1 PW01 CK 3748948097				
		05/30/19 19 2 PW01 CK 3759195103				
		Per Diem Interest:			11.19	2,709.02
140 4	PEREZ, VIRGEN RAMONA 507 MC CANDLESS ST LINDEN, NJ 507 MC CANDLESS ST	47500 78500 07036 0 2 126000 0.00		2,169.41 2,169.40 0.00 2,165.40 4.01 2,165.29 4.11 2,166.36	2,170.67 0.00 22.71 4.01 0.10 0.00 0.20 0.00	0.00 6,509.48 6,509.48 4,344.08 4,340.07 2,174.78 2,170.67 4.31
		03/11/19 19 1 P001 CK 30004804				
		03/11/19 19 1 P001 CK 10004426				
		04/30/19 19 1 P001 CK MULTIPLE				
		04/30/19 19 2 P001 CK MULTIPLE				
		08/08/19 19 2 P001 CK MULTIPLE				
		08/08/19 19 3 P001 CK MULTIPLE				
		Per Diem Interest:			0.03	4.34
140 10	MACK, SHAN K & SHONDA L GREEN 506 BOWER ST LINDEN, NJ 506 BOWER ST	44000 76300 07036 0 2 120300 0.00		2,071.27 2,071.26 0.00 138.32	2,072.47 0.00 50.75 25.89	0.00 6,215.00 6,215.00 6,076.68
		03/20/19 19 1 P001 CS				
		04/15/19 19 1 P001 CS				

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140	10	MACK, SHAN K & SHONDA L GREEN	Continued			
			Per Diem Interest:		232.10	6,308.78
143 1	MOTLEY, DERRICK 217 MC CANDLESS ST LINDEN, NJ 217 MC CANDLESS ST	47500 62800 07036 0 2 110300	*Lien**Lien* 0.00	1,899.09 1,899.09	1,900.20 0.00	0.00 5,698.38 5,698.38
		02/25/19 19 1 P022 CK 11289 06/19/19 19 2 P022 CK 11666 06/19/19 19 3 P022 CK 11666		1,899.09 1,899.09 11.39	22.79 45.58 0.00	3,799.29 1,900.20 1,888.81
			Per Diem Interest:		11.33	1,900.14
143 2	CHERRY, SHELLEY 211 MC CANDLESS ST LINDEN, NJ 211 MC CANDLESS ST	47500 57500 07036 0 2 105000		1,807.84 1,807.84	1,808.89 0.00	0.00 5,424.57 5,424.57
		02/26/19 19 1 P001 CK 4337 05/21/19 19 2 P001 CK 4251 08/01/19 19 2 P001 CK 4274		1,807.84 990.25 817.59	12.18 9.75 28.62	3,616.73 2,626.48 1,808.89
			Per Diem Interest:		5.85	1,814.74
143 3	PIERRE-PIERRE, N - LOUISSAINT, G 207 MC CANDLESS ST LINDEN, NJ 207 MC CANDLESS ST	47500 71400 07036 0 2 118900	**Sp Charges** 0.00	2,047.16 2,047.16	2,048.35 0.00	0.00 6,142.67 6,142.67
		02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE 08/08/19 19 3 P001 CK MULTIPLE		2,047.16 2,047.16 2,048.35	0.00 0.00 0.00	4,095.51 2,048.35 0.00
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 4914 Sp Assmnt Sp Charges Account Id: 6602 Utility 07/24/19 19 3 J175 SWR CALL 7/24/1		100.00	0.00	100.00
144 1	KUBE, NANCY E EST 740 ESSEX AVE LINDEN, NJ 740 ESSEX AVE	48600 47500 07036 0 2 96100		1,654.61 1,654.60	1,655.56 0.00	0.00 4,964.77 4,964.77
		06/05/19 19 1 PW01 CR 3759639917 06/05/19 19 2 PW01 CR 3759639917		1,627.31 0.00	50.51 27.30	3,337.46 3,337.46
			Per Diem Interest:		67.12	3,404.58
144 3	MUSCILLO, FRANCESCO 323 DE WITT ST +LINDEN, NJ 727-729 E ELIZABETH AVE	74700 205800 07036 0 4A 280500		4,829.51 4,829.51	4,832.32 0.00	0.00 14,491.34 14,491.34
		02/12/19 19 1 PW01 CK 3749989131 05/17/19 19 2 PW01 CK 3758331787		4,829.51 4,829.51	0.00 29.97	9,661.83 4,832.32
			Per Diem Interest:		23.99	4,856.31

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144 13	DUNCAN, EDWARD A 710 ESSEX AVE LINDEN, N.J. 710 ESSEX AVE	44300 85000 07036 0 2 129300	0.00	2,226.23 2,226.22	2,227.52 0.00	0.00 6,679.97 6,679.97
		03/01/19 19 1 P001 CS		226.23	20.89	6,453.74
		03/01/19 19 1 P001 CK 25579950748		1,000.00	0.00	5,453.74
		03/01/19 19 1 P001 CK 25776075156		1,000.00	0.00	4,453.74
		03/27/19 19 2 JHR Homestead Credi		260.47-	0.00	4,193.27
		06/14/19 19 2 P001 CK 25920303873		975.66	24.34	3,217.61
		06/14/19 19 2 P001 CK 25915591124		990.09	0.00	2,227.52
		06/14/19 19 3 P001 CK 25915591124		9.91	0.00	2,217.61
		Per Diem Interest:			8.31	2,225.92
144 17	PRENDEZ, PATRICIA 726 ESSEX AVE LINDEN, NJ 726 ESSEX AVE	40700 63300 07036 0 2 104000	0.00	1,790.62 1,790.62	1,791.66 0.00	0.00 5,372.90 5,372.90
		03/07/19 19 1 P001 CS		0.00	32.23	5,372.90
		Per Diem Interest:			241.74	5,614.64
146 3	J & J REALTY AND INVESTMENT CO 634 E ST GEORGE AVE +LINDEN, NJ 622 E ST GEORGE AVE	65300 155600 07036 0 4A 220900	0.00	3,803.35 3,803.34	3,805.56 0.00	0.00 11,412.25 11,412.25
		08/06/19 19 1 P001 CK 1017		3,803.35	274.73	7,608.90
		08/06/19 19 2 P001 CK 1017		3,803.34	180.66	3,805.56
		Per Diem Interest:			17.83	3,823.39
146 4	J & J REALTY AND INVESTMENT CO 634 E ST GEORGE AVE +LINDEN, NJ 626 E ST GEORGE AVE	64300 0 07036 0 1 64300	0.00	1,107.09 1,107.08	1,107.73 0.00	0.00 3,321.90 3,321.90
		04/12/19 19 1 P001 CK 2280		0.00	32.20	3,321.90
		Per Diem Interest:			130.09	3,451.99
146 5	J & J REALTY AND INVESTMENT CO 634 E ST GEORGE AVE +LINDEN, NJ 630 E ST GEORGE AVE	31700 0 07036 0 1 31700	0.00	545.80 545.79	546.11 0.00	0.00 1,637.70 1,637.70
		04/12/19 19 1 P001 CK 2283		0.00	8.61	1,637.70
		Per Diem Interest:			28.97	1,666.67
146 6.01	J & J REALTY & INVESTMENT CO 634 E ST GEORGES AVE LINDEN, NJ 634 E ST GEORGE AVE	89500 102900 07036 0 4A 192400	0.00	3,312.65 3,312.65	3,314.57 0.00	0.00 9,939.87 9,939.87
		08/06/19 19 1 P001 CK 1017		3,312.65	229.34	6,627.22
		08/06/19 19 2 P001 CK 1017		3,312.65	157.35	3,314.57
		Per Diem Interest:			14.89	3,329.46

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146 22	J & J REALTY AND INVESTMENT CO 634 E ST GEORGE AVE +LINDEN, NJ 1506 ROSELLE ST	46000 0 07036 0 1 46000 04/12/19 19 1 P001 CK 2281	0.00	792.01 792.00 0.00 0.00 Per Diem Interest:	792.47 0.00 14.62 93.06	0.00 2,376.48 2,376.48 2,376.48 2,469.54
146 26	J & J REALTY AND INVESTMENT CO 634 E ST GEORGE AVE +LINDEN, NJ 1530 ROSELLE ST	56400 52000 07036 0 4A 108400 04/12/19 19 1 P001 CK 2282	0.00	1,866.38 1,866.38 0.00 0.00 Per Diem Interest:	1,867.46 0.00 66.26 219.31	0.00 5,600.22 5,600.22 5,600.22 5,819.53
147 1	CUCARO, PIETRO 154 JOHNSTON DR +WATCHUNG, NJ 1418 ROSELLE ST	46200 69800 07069 0 4A 116000 02/06/19 19 1 P001 CK 4410 05/09/19 19 2 P001 CK 4435	0.00	1,997.23 1,997.23 1,997.23 1,997.23 Per Diem Interest:	1,998.39 0.00 0.00 0.00 6.99	0.00 5,992.85 5,992.85 3,995.62 1,998.39 2,005.38
147 15	BROWN, ALBERT 627 VAN BUREN AVE LINDEN, N J 631 VAN BUREN AVE	10000 0 07036 0 1 10000 12/17/18 19 1 P001 CK 1947 07/01/19 19 1 P001 CK 171514 07/01/19 19 2 P001 CK 171514 07/01/19 19 3 P001 CK 171514	0.00	172.18 172.17 0.16 172.02 172.17 0.69 Per Diem Interest:	172.28 0.00 0.00 5.73 2.30 0.00 0.46	0.00 516.63 516.63 516.47 344.45 172.28 171.59 172.05
147 18.04	ETIENNE, ECKNER J & MARIE M 615 VAN BUREN AVE LINDEN, N J 615 VAN BUREN AVE	36800 63500 07036 0 2 100300 02/04/19 19 1 P001 CK 4608 02/21/19 19 1 P001 CK 4559 03/27/19 19 2 JHR Homestead Credi 05/01/19 19 2 P001 CK 4622 08/01/19 19 3 P001 CK 4697	0.00	1,726.92 1,726.91 1,400.00 326.92 248.38- 1,478.53 1,500.00 Per Diem Interest:	1,727.92 0.00 0.00 1.45 0.00 0.00 0.00 0.61	0.00 5,181.75 5,181.75 3,781.75 3,454.83 3,206.45 1,727.92 227.92 228.53
147 18.06	LAHENS, SERGE 609 VAN BUREN AVE LINDEN, NJ 609 VAN BUREN AVE	38000 90100 07036 0 2 128100 03/08/19 19 1 PW01 CR 3751909645 05/06/19 19 1 PW01 CR 3757511785 06/10/19 19 1 PW01 CR 3759874715	0.00	2,205.57 2,205.56 575.30 655.17 750.73	2,206.84 0.00 24.70 44.83 15.11	0.00 6,617.97 6,617.97 6,042.67 5,387.50 4,636.77

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147	18.06	LAHENS, SERGE	Continued			
		07/03/19 19 1 PW01 CR 3761280857		203.50	2.47	4,433.27
		07/19/19 19 1 PW01 CR 3762179394		20.87	0.16	4,412.40
		03/27/19 19 2 JHR Homestead Credi		308.05-	0.00	4,104.35
		06/10/19 19 2 PW01 CR 3759874715		0.00	34.16	4,104.35
		07/03/19 19 2 PW01 CR 3761280857		0.00	20.87	4,104.35
		07/19/19 19 2 PW01 CR 3762179394		464.74	14.23	3,639.61
		08/07/19 19 2 PW01 CR 3763306012		487.82	12.18	3,151.79
		Per Diem Interest:			16.07	3,167.86
148 3	SANON, ROSE - THEODULE, MARC 1407 BOWER ST LINDEN, NJ 1407 BOWER ST	50000 64100 07036 0 2 114100	0.00	1,964.52 1,964.52	1,965.66 0.00	0.00 5,894.70 5,894.70
		Per Diem Interest:			220.57	6,115.27
148 7	JIMENEZ, CRISMARLYN 625 JACKSON AVE LINDEN, NJ 625 JACKSON AVE	42000 85000 07036 0 2 127000	0.00	2,186.63 2,186.62	2,187.89 0.00	0.00 6,561.14 6,561.14
		12/13/18 19 1 P001 CK 0049294231		6.17	0.00	6,554.97
		02/28/19 19 1 P001 CK 0007290348		681.81	18.19	5,873.16
		03/25/19 19 1 P001 CK 0010587856		708.77	20.23	5,164.39
		04/22/19 19 1 P001 CK 0014900429		718.34	10.66	4,446.05
		05/23/19 19 1 P001 CK 0018977942		71.54	1.11	4,374.51
		05/23/19 19 2 P001 CK 0018977942		632.30	24.05	3,742.21
		06/24/19 19 2 P001 CK 0023088775		704.91	24.09	3,037.30
		07/22/19 19 2 P001 CK 0027053921		717.11	11.89	2,320.19
		Per Diem Interest:			14.52	2,334.71
149 7	BRAGG, MERLIN S 627 CLEVELAND AVE LINDEN, NJ 627 CLEVELAND AVE	46000 WD001 61900 07036 0 2 107900	187.50	1,795.27 1,795.27	1,796.35 0.00	0.00 5,386.89 5,386.89
		02/06/19 19 1 P001 CK 1017		1,795.27	0.00	3,591.62
		03/27/19 19 2 JHR Homestead Credi		204.86-	0.00	3,386.76
		05/09/19 19 2 P001 CK 13187		1,590.41	0.00	1,796.35
		Per Diem Interest:			5.78	1,802.13
149 10	MARTIN, DOYLE & ELOISE 611 CLEVELAND AVE LINDEN, N.J. 611 CLEVELAND AVE	48000 77600 07036 0 2 125600	**Sp Charges** 0.00	2,162.52 2,162.52	2,163.77 0.00	0.00 6,488.81 6,488.81
		03/04/19 19 1 P001 CS		2,162.52	35.68	4,326.29
		Per Diem Interest:			80.77	4,407.06

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149 14	GAMBOA, LINO 1210 ROSELLE ST LINDEN, NJ 1210 ROSELLE ST	46000 42900 07036 0 2 88900	0.00	1,530.64 1,530.63	1,531.53 0.00	0.00 4,592.80 4,592.80
		02/26/19 19 1 P001 CS		0.00	19.13	4,592.80
		04/15/19 19 1 P001 CS		0.00	37.50	4,592.80
		06/17/19 19 1 P001 CK 186		1,530.64	47.45	3,062.16
		06/17/19 19 2 P001 CK 186		0.00	35.20	3,062.16
		Per Diem Interest:			52.05	3,114.21
149 18	BARTELL, MARION 620 JACKSON AVE LINDEN, NJ 620 JACKSON AVE	46000 142400 07036 0 2 188400	*Lien**Lien* 0.00	3,243.78 3,243.78	3,245.66 0.00	0.00 9,733.22 9,733.22
		06/19/19 19 1 P022 CK 11667		3,243.78	223.82	6,489.44
		06/19/19 19 2 P022 CK 11667		3,243.78	77.85	3,245.66
		06/19/19 19 3 P022 CK 11667		38.92	0.00	3,206.74
		Per Diem Interest:			19.24	3,225.98
151 12	ALFARO, EDGARD R & DIGNA 1010 ROSELLE ST +LINDEN, NJ 1010 ROSELLE ST	46000 51800 07036 0 4A 97800	0.00	1,683.88 1,683.87	1,684.85 0.00	0.00 5,052.60 5,052.60
		02/01/19 19 1 P001 CK MULTIPLE		1,683.88	0.00	3,368.72
		04/30/19 19 2 P001 CK MULTIPLE		1,683.87	0.00	1,684.85
		Per Diem Interest:			5.11	1,689.96
151 14	ALFARO, EDGARD R & DIGNA 1010 ROSELLE ST +LINDEN, NJ 610 UNION ST	10000 0 07036 0 1 10000	0.00	172.18 172.17	172.28 0.00	0.00 516.63 516.63
		02/01/19 19 1 P001 CK MULTIPLE		172.18	0.00	344.45
		04/30/19 19 2 P001 CK MULTIPLE		172.17	0.00	172.28
		Per Diem Interest:			0.46	172.74
152 12	BLUE MOON RISING LLC 48 VAN BUREN ST NEWARK, NJ 906 ROSELLE ST	40000 86200 07105 0 2 126200	0.00	2,172.85 2,172.85	2,174.11 0.00	0.00 6,519.81 6,519.81
		Per Diem Interest:			332.45	6,852.26
152 18	SOTO, LEONEL & YETTY R 616 E CURTIS ST LINDEN, N J 616 E CURTIS ST	54000 57300 07036 0 2 111300	0.00	1,916.31 1,916.31	1,917.42 0.00	0.00 5,750.04 5,750.04
		02/01/19 19 1 P001 CK 1513		1,916.31	0.00	3,833.73
		04/26/19 19 2 P001 CK 1535		1,916.31	0.00	1,917.42
		Per Diem Interest:			6.50	1,923.92

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152 19	220 MAPLE LLC 1200 FULLER RD LINDEN, NJ 622 E CURTIS ST	44000 87400 07036 0 2 131400	0.00	2,262.38 2,262.38	2,263.70 0.00	0.74 6,788.46 6,789.20 7,055.44
				Per Diem Interest:	266.24	
153 1	MCINTYRE, JUNE D 919 BOWER ST LINDEN, NJ 919 BOWER ST	54000 84600 07036 0 2 138600	0.00	2,386.35 2,386.34	2,387.73 0.00	0.00 7,160.42 7,160.42
		03/06/19 19 1 P001 CK 9814514421		0.00	41.76	7,160.42
		05/17/19 19 1 P001 CK 9814514934		0.00	84.72	7,160.42
		05/17/19 19 1 P001 CK 9814514934		715.34	0.00	6,445.08
		05/17/19 19 1 P001 CK 9814514932		1,671.01	0.00	4,774.07
		05/17/19 19 2 P001 CK 9814514934		0.00	19.09	4,774.07
		05/17/19 19 2 P801 CK 9814514934		0.00	42.08	4,774.07
		05/17/19 19 2 P001 CK 9814514932		2,328.99	0.00	2,445.08
				Per Diem Interest:	16.80	2,461.88
153 4	EM PROPERTY MGT LLC 901 BOWER ST LINDEN, NJ 901 BOWER ST	46000 67500 07036 0 2 113500	0.00	1,954.19 1,954.19	1,955.32 0.00	0.00 5,863.70 5,863.70
		06/19/19 19 1 P022 CK 11668		1,954.19	134.84	3,909.51
		06/19/19 19 2 P022 CK 11668		1,954.19	46.90	1,955.32
		06/19/19 19 3 P022 CK 11668		23.45	0.00	1,931.87
		07/18/19 19 3 P001 CK 3399		13.50	0.00	1,918.37
				Per Diem Interest:	6.51	1,924.88
154 1	SMITH, DIANE A-IND/TRUS FOR D SMITH 817 BOWER ST LINDEN, NJ 817 BOWER ST	52000 85700 07036 0 2 137700	0.00	2,370.85 2,370.85	2,372.23 0.00	0.00 7,113.93 7,113.93
		02/05/19 19 1 P001 CK 6204		2,370.85	0.00	4,743.08
		05/07/19 19 2 P001 CS		2,370.85	0.00	2,372.23
				Per Diem Interest:	9.23	2,381.46
154 9	GALGOCI, GARY K & DIANE M 627 E ELM ST LINDEN, N.J. 627 E ELM ST	54000 66200 07036 0 2 120200	0.00	2,069.55 2,069.54	2,070.75 0.00	0.00 6,209.84 6,209.84
		01/04/19 19 1 P001 CK 6677		45.58	0.00	6,164.26
		04/08/19 19 1 P001 CK 6678		2,023.97	39.88	4,140.29
		04/08/19 19 2 P001 CK 6678		36.15	0.00	4,104.14
		06/28/19 19 2 P001 CK 6726		1,165.80	34.20	2,938.34
				Per Diem Interest:	31.94	2,970.28

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156 8.02	SANTORO, GIUSEPPE 704 ROSELLE ST LINDEN, NJ 704 ROSELLE ST	40000 30200 07036 0 2 70200 03/01/19 19 1 P001 CK 1204 06/03/19 19 2 P001 CS	0.00	1,208.67 1,208.67 1,208.67 1,208.67	1,209.37 0.00 8.06 8.59	0.00 3,626.71 3,626.71 2,418.04 1,209.37 1,212.59
				Per Diem Interest:	3.22	
156 12	VARGAS, A - VALDERRAMA, J 716 ROSELLE ST LINDEN, NJ 716 ROSELLE ST	42000 72700 07036 0 2 114700 10/10/18 19 1 J065 2018 Added S 02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 1 P001 CK MULTIPLE 10/10/18 19 2 J065 2018 Added S 04/30/19 19 2 P001 CK MULTIPLE 08/08/19 19 2 P001 CK MULTIPLE 08/08/19 19 3 P001 CK MULTIPLE	0.00	757.57 757.57 1,217.28 1,781.51 193.34 1,217.28 1,772.91 201.94 1,764.26	1,975.99 0.00 0.00 8.60 0.00 0.00 9.79 0.00	0.00 3,491.13 3,491.13 4,708.41 2,926.90 2,733.56 3,950.84 2,177.93 1,975.99 211.73 213.00
				Per Diem Interest:	1.27	
158 11	DIEGUEZ, KIARA I ASCENCIO 740 NEWARK AVE ELIZABETH, NJ 611 HUSSA ST	40200 37700 07208 0 2 77900 04/12/19 19 1 P001 CK 229	0.00	1,341.25 1,341.24 0.00	1,342.02 0.00 47.61	0.00 4,024.51 4,024.51 4,024.51 4,182.11
				Per Diem Interest:	157.60	
158 18	PIELACKI, ANDRZEJ & LEONARDA 622 E BLANCKE ST LINDEN, N J 622 E BLANCKE ST	45600 67400 07036 0 2 113000 06/04/19 19 1 P001 CS 03/27/19 19 2 JHR Homestead Credi 06/04/19 19 2 P001 CS 06/04/19 19 2 P801 CS	0.00	1,945.58 1,945.58 0.00 167.80- 0.00 0.00	1,946.71 0.00 119.65 0.00 29.33 150.00	0.00 5,837.87 5,837.87 5,670.07 5,670.07 5,670.07 5,810.20
				Per Diem Interest:	140.13	
158 21	BADAWY, FAKHER 630 E BLANCKE ST LINDEN, N.J. 630 E BLANCKE ST	42900 DS001 60500 07036 0 2 103400 02/15/19 19 1 P001 CS 05/14/19 19 2 P001 CS 08/06/19 19 3 P001 CS	187.50	1,717.79 1,717.79 1,717.79 1,717.79 1,650.00	1,718.83 0.00 6.19 5.75 0.00	0.00 5,154.41 5,154.41 3,436.62 1,718.83 68.83 69.01
				Per Diem Interest:	0.18	

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159 1	32 LEO PL CAPITAL LLC 24 COMMERCE ST #1732 NEWARK, NJ 644 HUSSA ST	53000 75800 07102 0 2 128800	0.00	2,217.62 2,217.61 2,217.62 2,162.84 54.77 2,216.83	2,218.90 0.00 0.00 56.06 0.00 0.00	0.00 6,654.13 6,654.13 4,436.51 2,273.67 2,218.90 2.07 2.08
				Per Diem Interest:	0.01	2.08
159 3	ROUSE, OZZIE & MARJORIE 634 HUSSA ST LINDEN, N.J. 634 HUSSA ST	55400 60100 07036 0 2 115500	0.00	1,988.63 1,988.62 400.00 400.00 493.66 97.00 98.80 94.23 358.74 46.20 232.67- 305.80 392.57 99.06 351.19 349.98 149.94 107.41	1,989.78 0.00 0.00 0.00 6.34 0.00 1.20 5.77 1.26 0.00 0.00 5.16 0.94 0.00 1.21 0.06 0.09	0.00 5,967.03 5,967.03 5,567.03 5,167.03 4,673.37 4,576.37 4,477.57 4,383.34 4,024.60 3,978.40 3,745.73 3,439.93 3,047.36 2,948.30 2,597.11 2,247.13 2,097.19 1,989.78 1,996.72
				Per Diem Interest:	6.94	1,996.72
160 4	FLEURMONT, ABANA & ROSELIE 2 STERN PL +FORDS, NJ 201 BOWER ST	46000 114800 08863 0 2 160800	0.00	2,768.58 2,768.57 0.00 0.00 0.00	2,770.18 0.00 70.60 63.68 44.74	0.00 8,307.33 8,307.33 8,307.33 8,307.33 8,307.33
				Per Diem Interest:	289.33	8,596.66
160 5	FLEURMONT, ABANA & ROSELIE 2 STERN PL +FORDS, NJ 633 ESSEX AVE	10000 6600 08863 0 2 16600	0.00	285.81 285.81 0.00 0.00 0.00	285.98 0.00 6.54 0.83 15.00	0.00 857.60 857.60 857.60 857.60 857.60
				Per Diem Interest:	12.06	869.66

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160 12	DUCHLINSKI, H - SCHULTZ, R - R 202 ROSELLE ST LINDEN, NJ 202 ROSELLE ST	53000 DS001 52000 07036 0 2 105000 187.50 02/27/19 19 1 P001 CK 119 02/27/19 19 2 P001 CK 119		1,745.34 1,745.34 1,745.34 5.01	1,746.39 0.00 11.86 0.00	0.00 5,237.07 5,237.07 3,491.73 3,486.72 3,543.46
				Per Diem Interest:	56.74	
161 10	SCHWARZ, RODERICK M 607 E ELIZABETH AVE LINDEN, NJ 607 E ELIZABETH AVE	48000 140800 07036 0 2 188800 0.00 02/25/19 19 1 P001 CK 7346 02/25/19 19 2 P001 CK 7346 06/13/19 19 2 P001 CK 7385		3,250.67 3,250.66 3,250.67 15.71 3,234.95	3,252.55 0.00 29.01 0.00 50.43 14.52	0.00 9,753.88 9,753.88 6,503.21 6,487.50 3,252.55 3,267.07
				Per Diem Interest:		
162 8	LUONGO, F - LUONGO LIVING TRUST 18 LYFORD COURT TOMS RIVER, NJ 2 ROSELLE ST	81800 85800 08757 0 4B 167600 0.00 02/27/19 19 1 P001 CK 3859 04/05/19 19 1 P001 CK 3892 04/17/19 19 1 P001 CK 364186 04/22/19 19 1 P001 CK 364191 04/22/19 19 1 P801 CK 364191 04/26/19 19 1 P001 CS 05/15/19 19 1 P001 CK 364243 05/15/19 19 1 P001 CK 364243 05/15/19 19 2 P001 CK 364243		2,885.66 2,885.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 71.57 0.00	2,887.33 0.00 37.51 54.83 17.31 7.21 36.47 5.77 27.41 0.00 20.20	0.00 8,658.64 8,658.64 8,658.64 8,658.64 8,658.64 8,658.64 8,658.64 8,587.07 8,587.07 8,855.18
				Per Diem Interest:	268.11	
162 9	SANTOS, HUGO 8 ROSELLE ST LINDEN, NJ 10 ROSELLE ST	48000 *Lien**Lien* 87200 07036 0 4A 135200 0.00		2,327.81 2,327.80	2,329.16 0.00	0.00 6,984.77 6,984.77 7,340.93
				Per Diem Interest:	356.16	
162 14	JAY JAY IMPROVEMENT CO INC 500 N WOOD AVE SUITE 3B +LINDEN, NJ 626 E ELIZABETH AVE	155500 184500 07036 0 4A 340000 0.00 12/20/18 19 1 P001 CK 171053 03/04/19 19 1 P001 CK 172421 03/04/19 19 2 P001 CK 172421 06/12/19 19 2 P001 CK 174405 07/26/19 19 2 P001 CK 175394 07/26/19 19 3 P001 CK 175394		5,853.95 5,853.95 2.60 5,851.35 10.03 5,828.89 15.03 5,841.99	5,857.35 0.00 0.00 82.80 0.00 102.72 0.33 0.00	0.00 17,565.25 17,565.25 17,562.65 11,711.30 11,701.27 5,872.38 5,857.35 15.36 15.40
				Per Diem Interest:	0.04	

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163 13	ELITE SERENITY INVESTMENTS LLC 217 JEFFERSON AVE ELIZABETH, NJ 518 BRIANT PL	48300 56800 07201 0 2 105100 10/11/18 19 1 P001 CK 5411	0.00	1,747.06 1,747.06 5.29 Per Diem Interest:	1,873.11 0.00 0.00 187.55	0.00 5,367.23 5,367.23 5,361.94 5,549.49
163 37	RIVAS, ADELAIDA 537 JACKSON AVE LINDEN, NJ 537 JACKSON AVE	50000 67500 07036 0 2 117500 02/27/19 19 1 P001 CK 139 02/27/19 19 2 P001 CK 139 05/15/19 19 2 P001 CK 5916	0.00	2,023.06 2,023.06 2,023.06 6.54 2,015.92 Per Diem Interest:	2,024.23 0.00 0.00 0.00 8.29 12.18	0.00 6,070.35 6,070.35 4,047.29 4,040.75 2,024.83 2,037.01
163 38	JARMON, DEBORAH 1008 CLARK ST LINDEN, N.J. 1008 CLARK ST	47200 53100 07036 0 2 100300 03/01/19 19 1 P001 CS 03/01/19 19 1 P001 CK 17-864085147	**Sp Charges** 0.00	1,726.92 1,726.91 0.00 0.00 Per Diem Interest:	1,727.92 0.00 4.72 21.18 238.32	0.00 5,181.75 5,181.75 5,181.75 5,420.07
163 45	JACKSON, WILLIAM M 1102 CLARK ST LINDEN, NJ 1102 CLARK ST	48000 55300 07036 0 2 103300 02/08/19 19 1 P001 CK 1041 05/07/19 19 2 P001 CK 1042 08/01/19 19 3 P001 CK 1043 08/08/19 19 3 RNSF CK 1043 Original Payment Date: 08/01/19 08/08/19 19 3 J081 NSF RTCHK FEE	0.00	1,778.57 1,778.57 1,778.57 1,778.57 1,779.60 1,779.60 20.00 Per Diem Interest:	1,779.60 0.00 0.00 0.00 0.00 0.00 0.00 5.68	0.00 5,336.74 5,336.74 3,558.17 1,779.60 0.00 1,779.60 1,805.28
164 5	REICHARDT, RITAMAE 103 JORDAN ROAD COLONIA, NJ 551-557 CLEVELAND AVE	80000 255300 07067 0 4C 335300 03/01/19 19 1 P001 CK 028908	0.00	5,773.03 5,773.03 5,773.03 Per Diem Interest:	5,776.38 0.00 86.60 286.58	0.00 17,322.44 17,322.44 11,549.41 11,835.99
164 10	SZUBA, WAYNE J 209 LEXINGTON AVE LINDEN, NJ 916 CLARK ST	54000 82800 07036 0 2 136800 03/05/19 19 1 P001 CS 04/04/19 19 1 P001 CS 05/03/19 19 1 P001 CS	0.00	2,355.36 2,355.35 0.00 130.90 967.75	2,356.72 0.00 40.04 34.15 32.25	0.00 7,067.43 7,067.43 6,936.53 5,968.78

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164	10	SZUBA, WAYNE J		Continued		
		07/02/19 19 1 P001 CS		1,256.71	37.07	4,712.07
		07/02/19 19 2 P001 CS		224.38	71.84	4,487.69
				Per Diem Interest:	57.82	4,545.51
165	KONTRA, ROBERT	46000				0.00
2	6 GAYLE CT	0		792.01	792.47	
	COLONIA, NJ	07067 0		792.00	0.00	2,376.48
	1107 ROSELLE ST	1 46000 0.00				2,376.48
		04/30/19 19 1 P001 CK 82449		0.00	35.24	2,376.48
		04/30/19 19 1 P801 CK 82449		0.00	73.96	2,376.48
		04/30/19 19 1 P001 CK 82449		792.01	0.00	1,584.47
		07/01/19 19 2 P001 CK 8643		792.00	10.56	792.47
				Per Diem Interest:	2.11	794.58
165	KONTRA, ROBERT	59400				0.00
3	6 GAYLE CT	125600		3,185.24	3,187.09	
	COLONIA, NJ	07067 0		3,185.24	0.00	9,557.57
	1105 ROSELLE ST	4A 185000 0.00				9,557.57
		04/30/19 19 1 P001 CK 82448		0.00	141.74	9,557.57
		04/30/19 19 1 P001 CK 82449		3,185.24	0.00	6,372.33
		07/01/19 19 2 P001 CK 8643		3,185.24	70.56	3,187.09
				Per Diem Interest:	14.12	3,201.21
165	GREENWICH STRUCTURES LLC	54000				0.00
7	20 W MUNSELL AVE	55700		1,888.76	1,889.86	
	LINDEN, NJ	07036 0		1,888.76	0.00	5,667.38
	800 CLARK ST	2 109700 0.00				5,667.38
		06/13/19 19 1 P001 CK 600		1,888.76	124.66	3,778.62
		06/13/19 19 2 P001 CK 600		1,888.76	39.66	1,889.86
				Per Diem Interest:	6.34	1,896.20
166	BUTKA, STEFAN & MARIA	46000	*Lien**Lien*			0.00
12	345 UNION AVE	140800		3,216.23	3,218.10	
	ELIZABETH, N J	07200 0		3,216.23	0.00	9,650.56
	546-548 UNION ST	2 186800 0.00				9,650.56
		02/22/19 19 1 P022 CK 021502		3,216.23	33.77	6,434.33
		06/04/19 19 2 P022 CK 028144		3,216.23	53.07	3,218.10
				Per Diem Interest:	19.31	3,237.41
168	CUBALA, HELEN B	40000				0.00
2	217 1ST AVE	83800		2,131.53	2,132.76	
	LINDEN, NJ	07036 0		2,131.53	0.00	6,395.82
	811 ROSELLE ST	2 123800 0.00				6,395.82
		05/10/19 19 1 P001 CS		0.00	105.51	6,395.82
		05/10/19 19 1 P801 CS		0.00	100.00	6,395.82
		05/10/19 19 1 P001 CS		45.77	0.00	6,350.05
				Per Diem Interest:	218.50	6,568.55

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168 5	MAGMA HOMES LLC 180 BEEKMAN LN HILLSBOROUGH, NJ 553 E HENRY ST	56000 64000 08844 0 2 120000	0.00	2,066.10 2,066.10	2,067.30 0.00	0.00 6,199.50 6,199.50
		05/16/19 19 1 P001 CK 129		2,044.40	108.47	4,155.10
		06/03/19 19 1 P001 CK 130		21.70	0.18	4,133.40
		05/16/19 19 2 P001 CK 129		0.00	15.50	4,133.40
		06/03/19 19 2 P001 CK 130		2,066.10	17.56	2,067.30
		06/03/19 19 3 P001 CK 130		3.14	0.00	2,064.16
		Per Diem Interest:			7.38	2,071.54
171 4	NORTHEAST REAL ESTATE PARTNERS LLC 609 ROSELLE ST LINDEN, NJ 609 ROSELLE ST	46000 95200 07036 0 4A 141200	0.00	2,431.11 2,431.11	2,432.53 0.00	0.00 7,294.75 7,294.75
		02/19/19 19 1 PW01 CR 3750477277		0.00	21.88	7,294.75
		07/05/19 19 1 PW01 CK 3761378223		2,431.11	165.32	4,863.64
		07/05/19 19 2 PW01 CK 3761378223		2,431.11	77.80	2,432.53
		Per Diem Interest:			9.60	2,442.13
172 10	HARVANIK, JOSEPH E 533 E BLANCKE ST LINDEN, NJ 533 E BLANCKE ST	55000 89700 07036 0 2 144700	0.00	2,491.38 2,491.37	2,492.82 0.00	0.00 7,475.57 7,475.57
		02/04/19 19 1 P001 CK 2270		2,491.38	0.00	4,984.19
		03/27/19 19 2 JHR Homestead Credi		145.74-	0.00	4,838.45
		04/08/19 19 2 P001 CK 2098		2,345.63	0.00	2,492.82
		Per Diem Interest:			9.96	2,502.78
172 21	DEC, MICHAEL E - TCHORZ, WALTER JR 530 MONMOUTH AVE LINDEN, NJ 530 MONMOUTH AVE	55000 86500 07036 0 2 141500	0.00	2,436.28 2,436.28	2,437.69 0.00	0.00 7,310.25 7,310.25
		02/07/19 19 1 PW01 CR 3749552747		2,436.28	0.00	4,873.97
		06/17/19 19 2 PW01 CR 3760353478		784.14	36.86	4,089.83
		07/01/19 19 2 PW01 CR 3761118622		153.44	11.56	3,936.39
		08/07/19 19 2 PW01 CK 3763307042		1,498.70	26.23	2,437.69
		08/07/19 19 3 PW01 CK 3763307042		825.07	0.00	1,612.62
		Per Diem Interest:			4.68	1,617.30
173 7	RUFO, FERNANDO & MARIA 557 HUSSA ST LINDEN, NJ 557 HUSSA ST	50900 94500 07036 0 2 145400	0.00	2,796.13 2,796.12	2,212.18 0.00	0.00 7,804.43 7,804.43
		02/05/19 19 1 P001 CS		122.11	0.00	7,682.32
		03/27/19 19 1 P001 CS		1,948.46	51.54	5,733.86
		05/31/19 19 1 P001 CS		725.56	22.86	5,008.30
		03/27/19 19 2 JHR Homestead Credi		327.15-	0.00	4,681.15
		05/31/19 19 2 P001 CS		1,215.78	35.80	3,465.37
		07/30/19 19 2 P001 CS		462.40	37.60	3,002.97

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173	7	RUFO, FERNANDO & MARIA	Continued			
			Per Diem Interest:		18.41	3,021.38
173 8	BUILDER INVESTOR LLC 315 ROSELLE ST LINDEN, NJ 555 HUSSA ST	48100 62700 07036 0 2 110800	*Lien**Lien* 0.00	1,907.70 1,907.70	1,908.81 0.00	0.00 5,724.21 5,724.21
		07/01/19 19 1 P022 CK 15030 07/01/19 19 2 P022 CK 15030		1,907.70 1,907.70	143.08 57.23	3,816.51 1,908.81
			Per Diem Interest:		11.45	1,920.26
173 20	BAKER, CAROL J - CHAMBERS, TAHEERAH 316 MAPLE AV LINDEN, NJ 316 MAPLE AVE	40400 00660 34000 07036 0 2 74400	**Sp Charges** 0.00	1,280.99 1,280.98	1,281.73 0.00	0.00 3,843.70 3,843.70
		02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE 08/08/19 19 3 P001 CK MULTIPLE		1,280.99 1,280.98 1,281.73	0.00 0.00 0.00	2,562.71 1,281.73 0.00
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 4140 Sp Charges Account Id: 4691 Sp Charges Account Id: 6483	Sp Assmnt Sp Assmnt Utility			
		12/31/18 19 1 J175 SEWER CLN 12311		100.00	0.00	100.00
			Sp Charge Delinquent Interest:		4.96	104.96
174 13	TEREFENKO, K - TEREFEENKO, J L/E 537 E PRICE ST LINDEN, NJ 537 E PRICE ST	57800 75600 07036 0 2 133400		2,296.82 2,296.81	2,298.15 0.00	0.00 6,891.78 6,891.78
		02/04/19 19 1 P001 CK 226 05/13/19 19 2 P001 CK 236 06/12/19 19 2 P001 CK 241 08/12/19 19 2 P001 CK 249 08/12/19 19 3 P001 CK 249		2,296.82 2,288.03 8.75 0.03 2,298.12	0.00 8.78 0.13 0.00 0.00	4,594.96 2,306.93 2,298.18 2,298.15 0.03
			Per Diem Interest:		0.00	0.03
175 4	SUQUINAGUA, MANUEL R 514 E PRICE ST LINDEN, NJ 514 E PRICE ST	45100 120500 07036 0 2 165600		776.51 776.51	4,927.58 0.00	0.00 6,480.60 6,480.60
		02/01/19 19 1 P001 CK 150 07/02/19 19 2 P001 CK 701 07/02/19 19 3 P001 CK 701		776.51 776.51 2,212.96	0.00 10.53 0.00	5,704.09 4,927.58 2,714.62
			Per Diem Interest:		11.29	2,725.91
176 1.01	TORRES, DUILIO 203 ROSELLE ST 1ST FL LINDEN, NJ 201-203 ROSELLE ST	51100 148900 07036 0 2 200000		3,443.50 3,443.50	3,445.50 0.00	0.00 10,332.50 10,332.50
		02/21/19 19 1 P001 CS		3,443.50	26.11	6,889.00

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176	1.01	TORRES, DUILIO	Continued			
		06/10/19 19 2 P001 CS		3,443.50	50.90	3,445.50
				Per Diem Interest:	15.67	3,461.17
176 7	RERES, THOMAS N & PAOLA J 107-109 ROSELLE ST LINDEN, NJ 107-109 ROSELLE ST	43700 36100 07036 0 2 79800 0.00 02/14/19 19 1 P001 CK 116 03/27/19 19 2 JHR Homestead Credi 04/11/19 19 2 P001 CK 7466 04/11/19 19 3 P001 CK 7466		1,373.96 1,373.96 1,373.96 160.75- 1,213.21 160.75	1,374.75 0.00 3.97 0.00 0.00 0.00	0.00 4,122.67 4,122.67 2,748.71 2,587.96 1,374.75 1,214.00 1,217.24
				Per Diem Interest:	3.24	
176 17	DE SOUSA, DAVID & JOCIANE 1071 APPLGATE AVE +ELIZABETH, NJ 525 E ELIZABETH AVE	8100 0 07202 0 1 8100 0.00 02/13/19 19 1 P001 CK 2761 02/13/19 19 1 P001 CK 2760 06/06/19 19 2 P001 CK 2824		139.47 139.46 17.35 122.12 139.46	139.54 0.00 0.37 0.00 1.08	0.00 418.47 418.47 401.12 279.00 139.54 139.91
				Per Diem Interest:	0.37	
176 18	DE SOUSA, DAVID & JOCIANE 1071 APPLGATE AVE +ELIZABETH, NJ 521 E ELIZ + 522 ZIEGLER	46000 167000 07202 0 4A 213000 0.00 02/13/19 19 1 P001 CK 2760 06/06/19 19 2 P001 CK 2824		3,667.33 3,667.33 3,667.33 3,667.33	3,669.46 0.00 17.00 49.60	0.00 11,004.12 11,004.12 7,336.79 3,669.46 3,686.48
				Per Diem Interest:	17.02	
176 19	DE SOUSA, DAVID & JOCIANE 1071 APPLGATE AVE +ELIZABETH, NJ 519 E ELIZABETH AVE	7600 0 07202 0 1 7600 0.00 02/13/19 19 1 P001 CK 2760 06/06/19 19 2 P001 CK 2824		130.86 130.85 130.86 130.85	130.93 0.00 0.35 1.02	0.00 392.64 392.64 261.78 130.93 131.28
				Per Diem Interest:	0.35	
176 20	A & J ELITE PROPERTIES LLC 1219 LIBERTY AVE STE 5 HILLSIDE, NJ 515 E ELIZABETH AVE	42700 48800 07205 0 4A 91500 0.00 01/22/19 19 1 P001 CK 3940 05/08/19 19 1 PW01 CK 3757730481 05/08/19 19 2 PW01 CK 3757730481		1,575.41 1,575.40 7.30 1,568.11 1,575.40	1,576.32 0.00 0.00 35.27 0.00	0.00 4,727.13 4,727.13 4,719.83 3,151.72 1,576.32 1,580.78
				Per Diem Interest:	4.46	

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177 3	11 ROSELLE STREET LLC 5308 13TH AVE #337 BROOKLYN, NY 11 ROSELLE ST	75800 175300 11219 0 4B 251100	0.00	4,323.32 4,323.31 4,323.32 4,323.31	4,325.83 0.00 0.00 36.64	0.00 12,972.46 12,972.46 8,649.14 4,325.83 4,346.78
Per Diem Interest:					20.95	
177 8	543 PENNSYLVANIA LLC 543 PENNSYLVANIA AVE LINDEN, NJ 543 PENNSYLVANIA AVE	103700 171300 07036 0 4B 275000	0.00	4,734.82 4,734.81 18.63 4,716.19 13.57 4,668.62 52.62 2,546.12	4,737.56 0.00 0.00 58.24 0.00 56.38 1.26 0.00	0.00 14,207.19 14,207.19 14,188.56 9,472.37 9,458.80 4,790.18 4,737.56 2,191.44 2,199.59
Per Diem Interest:					8.15	
177 9	ONALAW CORPORATION 531 PENNSYLVANIA AVE LINDEN, N J 537 PENNSYLVANIA AVE	77800 0 07036 0 1 77800	0.00	1,339.53 1,339.52 1,331.89 3.73 3.91 1,329.87 9.50 0.15 1,340.15	1,340.30 0.00 3.87 0.00 0.08 5.66 0.18 0.00 0.00	0.00 4,019.35 4,019.35 2,687.46 2,683.73 2,679.82 1,349.95 1,340.45 1,340.30 0.15 0.15
Per Diem Interest:					0.00	
177 10	ADVANCE HOLDING, INC 531 PENNSYLVANIA AVE LINDEN, N J 531 PENNSYLVANIA AVE	51800 144800 07036 0 4B 196600	0.00	3,384.96 3,384.96 3,351.72 16.40 16.84 3,335.15 49.81 3,335.08 50.21	3,386.93 0.00 16.65 0.00 0.81 32.16 2.04 0.00 0.00	0.00 10,156.85 10,156.85 6,805.13 6,788.73 6,771.89 3,436.74 3,386.93 51.85 1.64 1.64
Per Diem Interest:					0.00	

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177 11	527 PENN ASSOCIATES INC 531 PENNSYLVANIA AVE LINDEN, N J 527 PENNSYLVANIA AVE	51800 74600 07036 0 4B 126400	0.00	2,176.30 2,176.29	2,177.56 0.00	0.00 6,530.15 6,530.15
		02/14/19 19 1 P001 CK 3045		2,158.77	8.76	4,371.38
		02/14/19 19 1 P001 CK 3046		8.67	0.00	4,362.71
		05/20/19 19 1 P001 CK 3048		8.86	0.43	4,353.85
		05/20/19 19 2 P001 CK 3048		2,146.33	20.67	2,207.52
		08/12/19 19 2 P001 CK 3053		29.96	1.23	2,177.56
		08/12/19 19 3 P001 CK 3053		2,146.37	0.00	31.19
		08/12/19 19 3 P001 CK 3052		30.20	0.00	0.99
		Per Diem Interest:			0.00	0.99
177 21	NIEMCZYK, JOHN 136 LOCUST AVE +MOUNTAINSIDE, NJ 526 E ELIZABETH AVE	25900 0 07092 0 1 25900	0.00	445.94 445.93	446.19 0.00	0.00 1,338.06 1,338.06
		03/04/19 19 1 P001 CK 1485		445.94	3.27	892.12
		03/04/19 19 2 P001 CK 1485		0.40	0.00	891.72
		05/28/19 19 2 P001 CK 1684		445.53	2.67	446.19
		05/28/19 19 3 P001 CK 1684		0.10	0.00	446.09
		Per Diem Interest:			1.19	447.28
177 24	544-550 ELIZABETH AVE LLC 543 PENNSYLVANIA AVE LINDEN, NJ 544 E ELIZABETH AVE	103700 112400 07036 0 4A 216100	0.00	3,720.71 3,720.70	3,722.86 0.00	0.00 11,164.27 11,164.27
		03/06/19 19 1 P001 CK 36736		3,720.71	50.53	7,443.56
		Per Diem Interest:			169.60	7,613.16
177 26	554 ELIZABETH AVENUE LLC 68 HAWTHORNE AVE SPRINGFIELD, NJ 554 E ELIZABETH AVE	51800 159500 07081 0 2 211300	0.00	3,638.06 3,638.06	3,640.17 0.00	0.00 10,916.29 10,916.29
		02/26/19 19 1 P001 CK 479		0.00	45.48	10,916.29
		03/25/19 19 1 P001 CK 620		0.00	52.75	10,916.29
		04/12/19 19 1 P001 CS		0.00	30.92	10,916.29
		07/18/19 19 1 P001 CK 315		1,185.30	174.63	9,730.99
		07/18/19 19 2 P001 CK 315		0.00	140.07	9,730.99
		Per Diem Interest:			97.98	9,828.97
177 27	556 ELIZABETH AVENUE LLC 68 HAWTHORNE AVE SPRINGFIELD, NJ 556 E ELIZABETH AVE	48000 156400 07081 0 2 204400	0.00	3,519.26 3,519.26	3,521.30 0.00	0.00 10,559.82 10,559.82
		02/26/19 19 1 P001 CS		0.00	43.99	10,559.82
		03/25/19 19 1 P001 CK 481		0.00	51.03	10,559.82
		04/12/19 19 1 P001 CS		0.00	29.91	10,559.82
		04/12/19 19 1 P001 CK 483		3.22	0.00	10,556.60
		07/18/19 19 1 P001 CK 316		1,195.74	168.77	9,360.86

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177	27	556 ELIZABETH AVENUE LLC 07/18/19 19 2 P001 CK 316	Continued	0.00	135.49	9,360.86
				Per Diem Interest:	94.12	9,454.98
177 28	560 ELIZABETH AVENUE LLC 68 HAWTHORNE AVE SPRINGFIELD, NJ 560 E ELIZABETH AVE	48000 10000 07081 0 2 58000 0.00 11/26/18 19 1 P001 CK 468 07/18/19 19 1 P001 CK 494 07/26/19 19 1 RNSF CK 494 Original Payment Date: 07/18/19 07/18/19 19 2 P001 CK 494 07/26/19 19 2 RNSF CK 494 Original Payment Date: 07/18/19		998.62 998.61 70.90 927.72 927.72 11.65 11.65	999.20 0.00 0.00 34.43 34.43 26.20 26.20	0.00 2,996.43 2,996.43 2,925.53 1,997.81 2,925.53 2,913.88 2,925.53
				Per Diem Interest:	145.99	3,071.52
178 9	JV CAPITAL PARTNERS LLC 515 LINDEN AVE ELIZABETH, NJ 1111 CLARK ST	47100 00597 55100 07202 0 2 102200 0.00 01/25/19 19 1 P001 CK 78216		1,759.63 1,759.63 1,759.63	1,760.65 0.00 0.00	0.00 5,279.91 5,279.91 3,520.28
				Per Diem Interest:	57.80	3,578.08
178 17	GAYDOS, MARGARET M 120 GREEN ST WOODBIDGE, NJ 1106 WALNUT ST	35000 51600 07095 0 2 86600 0.00 02/08/19 19 1 PW01 CK 3749663122 05/13/19 19 2 PW01 CK 3757987491		1,491.04 1,491.03 1,491.04 1,491.03	1,491.90 0.00 0.00 0.00	0.00 4,473.97 4,473.97 2,982.93 1,491.90
				Per Diem Interest:	3.98	1,495.88
179 17	BABILYA, KAREN E 1010 WALNUT ST LINDEN, N.J. 1010 WALNUT ST	35000 43700 07036 0 2 78700 0.00 02/07/19 19 1 P001 CK 703 03/27/19 19 2 JHR Homestead Credi 05/08/19 19 2 P001 CK 709		1,355.02 1,355.02 1,355.02 225.06- 1,129.96	1,355.80 0.00 0.00 0.00 0.00	0.00 4,065.84 4,065.84 2,710.82 2,485.76 1,355.80
				Per Diem Interest:	3.62	1,359.42
180 31	AFA INVESTMENTS LLC 316 SPRUCE MILL LA SCOTCH PLAINS, NJ 724 WALNUT ST	52400 00660 66800 07076 0 2 119200 0.00 02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE		2,052.33 2,052.32 2,052.33 2,052.32	2,053.52 0.00 0.00 0.00	0.00 6,158.17 6,158.17 4,105.84 2,053.52
				Per Diem Interest:	7.32	2,060.84

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180 33	STRAKELE, HELEN 736 WALNUT ST LINDEN, NJ 736 WALNUT ST	52400 05850 63800 07036 0 2 116200	0.00	2,000.68 2,000.67 2,000.68 2,000.67	2,001.84 0.00 0.00 0.00	0.00 6,003.19 6,003.19 4,002.51 2,001.84 2,008.85
				Per Diem Interest:	7.01	
180 41	LEVINE, ARTHUR & DIANNA 8 BLACK BROOK DR FORESTBURGH, NY 902 WALNUT ST	58000 89800 12777 0 2 147800	0.00	2,544.75 2,544.75 2,544.75 2,544.70 0.05 2,545.95	2,546.22 0.00 0.00 0.00 0.00 0.00	0.00 7,635.72 7,635.72 5,090.97 2,546.27 2,546.22 0.27 0.27
				Per Diem Interest:	0.00	
182 5	POPYK, CHRISTOPHER 801 CLARK ST LINDEN, NJ 801 CLARK ST	50000 64500 07036 0 2 114500	0.00	1,971.41 1,971.40 343.63 788.08 839.70 25.48	1,972.55 0.00 0.00 11.92 57.94 76.88	0.00 5,915.36 5,915.36 5,571.73 4,783.65 3,943.95 3,918.47 3,953.66
				Per Diem Interest:	35.19	
183 5	TERRY, JAMES - YELDELL, MELISSA T 634 E ST GEORGE AVE LINDEN, NJ 515 E CURTIS ST	64000 87700 07036 0 2 151700	0.00	2,611.90 2,611.89 4.81	2,613.41 0.00 0.00	0.00 7,837.20 7,837.20 7,832.39 8,151.56
				Per Diem Interest:	319.17	
184 1	WARD, CLINTON 641 CLARK ST LINDEN, N J 641 CLARK ST	54000 94200 07036 0 2 148200	0.00	2,551.64 2,551.63 418.50 497.87 782.01 696.59 156.67 606.92 492.22 978.94 473.55 420.29	2,553.12 0.00 76.55 2.13 17.99 3.41 1.96 34.45 7.78 21.06 6.16 0.00	0.00 7,656.39 7,656.39 7,237.89 6,740.02 5,958.01 5,261.42 5,104.75 4,497.83 4,005.61 3,026.67 2,553.12 2,132.83 2,140.63
				Per Diem Interest:	7.80	

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184 10	ROMAN, VALERIE 640 MAPLE AVE LINDEN, N J 640 MAPLE AVE	42800 55000 07036 0 2 97800	*Lien**Lien* 0.00	1,683.88 1,683.87	1,684.85 0.00	0.00 5,052.60 5,052.60
		06/21/19 19 1 P022 CK 27160		1,683.88	117.87	3,368.72
		03/27/19 19 2 JHR Homestead Credi		197.01-	0.00	3,171.71
		06/21/19 19 2 P022 CK 27160		1,486.86	37.17	1,684.85
				Per Diem Interest:	10.11	1,694.96
184 12	KUT, BOGUSLAW 516 E CURTIS ST LINDEN, NJ 516 E CURTIS ST	48000 81400 07036 0 2 129400	0.00	2,227.95 2,227.94	2,229.24 0.00	0.00 6,685.13 6,685.13
		02/12/19 19 1 P001 CS		0.00	12.25	6,685.13
		03/20/19 19 1 P001 CS		0.00	42.33	6,685.13
		04/05/19 19 1 P001 CS		477.14	16.71	6,207.99
		05/23/19 19 1 P001 CS		434.91	42.02	5,773.08
		06/25/19 19 1 P001 CS		945.39	21.05	4,827.69
		07/05/19 19 1 P001 CS		370.51	1.85	4,457.18
		03/27/19 19 2 JHR Homestead Credi		130.33-	0.00	4,326.85
		05/23/19 19 2 P001 CS		0.00	23.07	4,326.85
		06/25/19 19 2 P001 CS		0.00	33.56	4,326.85
		07/05/19 19 2 P001 CS		317.15	10.49	4,009.70
		07/22/19 19 2 P001 CS		684.87	15.13	3,324.83
				Per Diem Interest:	24.88	3,349.71
185 2	JOSEPH, JOCELYNE 525 E HENRY ST LINDEN, NJ 525 E HENRY ST	52000 45800 07036 0 2 97800	0.00	1,683.88 1,683.87	1,684.85 0.00	0.00 5,052.60 5,052.60
		02/05/19 19 1 P001 CS		900.00	0.00	4,152.60
		02/05/19 19 1 P001 CK 206		783.88	0.00	3,368.72
		04/30/19 19 2 P001 CS		1,000.00	0.00	2,368.72
		05/16/19 19 2 P001 CK 233		683.87	2.28	1,684.85
				Per Diem Interest:	5.11	1,689.96
186 8	JOVANOSKA, KATERINA 504 MAPLE AVE LINDEN, NJ 504 MAPLE AVE	44000 66700 07036 0 2 110700	0.00	1,905.98 1,905.98	1,907.08 0.00	0.00 5,719.04 5,719.04
		01/04/19 19 1 P001 CK 127		1,905.98	0.00	3,813.06
		04/08/19 19 2 P001 CK 135		1,905.98	0.00	1,907.08
				Per Diem Interest:	6.44	1,913.52
187 4	GEBRAEIL, ANIS E & SAMIRA L MALKI 1127 WALNUT ST LINDEN, NJ 1127 WALNUT ST	45100 73500 07036 0 2 118600	0.00	2,042.00 2,041.99	2,043.18 0.00	0.00 6,127.17 6,127.17
		01/29/19 19 1 P001 CK 7926		2,042.00	0.00	4,085.17
		04/29/19 19 2 P001 CK 8066		2,041.99	0.00	2,043.18

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187	4	GEBRAEIL, ANIS E & SAMIRA L MALKI	Continued			
				Per Diem Interest:	7.26	2,050.44
187 12	DANIELS, SHIRLEY M 1103 WALNUT ST LINDEN, NJ 1103 WALNUT ST	36200 51900 07036 0 2 88100	0.00	1,516.87 1,516.86	1,517.74 0.00	0.00 4,551.47 4,551.47
		03/08/19 19 1 PW01 CR 3751957223		0.00	27.30	4,551.47
		06/06/19 19 1 P001 CS		0.00	66.74	4,551.47
		06/06/19 19 1 P001 CS		1,000.00	0.00	3,551.47
		06/06/19 19 2 P001 CS		0.00	26.55	3,551.47
		06/06/19 19 2 P801 CS		0.00	65.00	3,551.47
				Per Diem Interest:	77.24	3,628.71
187 13	MALANGA, DOMENICK 1101 WALNUT ST LINDEN, NJ 1101 WALNUT ST	36200 43500 07036 0 2 79700	*Lien**Lien*	1,372.24 1,372.23	1,373.03 0.00	0.00 4,117.50 4,117.50
		06/21/19 19 1 P022 CK 27161		1,372.24	96.06	2,745.26
		06/21/19 19 2 P022 CK 27161		1,372.23	34.31	1,373.03
				Per Diem Interest:	8.24	1,381.27
188 11	HERO, PATRICIA 1009 WHEATSHEAF RD LINDEN, N.J. 1009 WHEATSHEAF RD	49500 57800 07036 0 2 107300	*Lien**Lien*	1,847.44 1,847.44	1,848.51 0.00	0.00 5,543.39 5,543.39
		02/25/19 19 1 P022 CK 11290		1,847.44	22.17	3,695.95
		03/27/19 19 2 JHR Homestead Credi		264.10-	0.00	3,431.85
		06/19/19 19 2 P022 CK 11670		1,583.34	38.00	1,848.51
		06/19/19 19 3 P022 CK 11670		9.50	0.00	1,839.01
		08/09/19 19 3 P001 CK 402		450.00	0.00	1,389.01
				Per Diem Interest:	8.33	1,397.34
188 17	ZUJKO, ANNA EST 846 WASHINGTON AVE LINDEN, N.J. 846 WASHINGTON AVE	46000 62700 07036 0 2 108700		1,871.55 1,871.54	1,872.63 0.00	0.00 5,615.72 5,615.72
		06/04/19 19 1 P001 CK 1122748		0.00	115.10	5,615.72
		06/04/19 19 2 P001 CK 1122748		0.00	30.88	5,615.72
		06/04/19 19 2 P801 CK 1122749		0.00	150.00	5,615.72
				Per Diem Interest:	140.38	5,756.10
188 19	TIFFERT, RITA 854 WASHINGTON AVE LINDEN, NJ 854 WASHINGTON AVE	46000 SC001 77500 WD001 07036 0 2 123500		2,001.37 2,001.36	2,002.60 0.00	0.00 6,005.33 6,005.33
		12/06/18 19 1 P001 CK 1442		3.11	0.00	6,002.22
		02/06/19 19 1 P001 CK 1488		1,000.00	0.00	5,002.22
		02/28/19 19 1 P001 CK 1504		998.26	5.99	4,003.96
		02/28/19 19 2 P001 CK 1504		2.22	0.00	4,001.74

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188	19	TIFFERT, RITA	Continued			
		03/27/19 19 2 JHR Homestead Credi		273.79-	0.00	3,727.95
		05/06/19 19 2 P001 CK 1550		1,000.00	0.00	2,727.95
		06/03/19 19 2 P001 CK 1564		725.35	5.16	2,002.60
		06/03/19 19 3 P001 CK 1564		0.48	0.00	2,002.12
		08/05/19 19 3 P001 CK 1613		1,000.00	0.00	1,002.12
		Per Diem Interest:			2.67	1,004.79
188		GALANG, BRADFORD	46000	*Lien**Lien*		0.00
20	900 WASHINGTON AVE	100000		2,513.76	2,515.22	
	LINDEN, NJ	07036 0		2,513.75	0.00	7,542.73
	900 WASHINGTON AVE	2 146000 0.00				7,542.73
		02/25/19 19 1 P022 CK 11291		2,513.76	30.17	5,028.97
		02/25/19 19 2 P022 CK 11291		2.00	0.00	5,026.97
		06/19/19 19 2 P022 CK 11671		2,511.75	60.28	2,515.22
		06/19/19 19 3 P022 CK 11671		15.07	0.00	2,500.15
		Per Diem Interest:			15.00	2,515.15
188		MACK, ROXANN	55100 WD001			0.00
27	1130 DEBRA DR	117300		2,905.80	2,907.52	
	+LINDEN, NJ	07036 0		2,905.80	0.00	8,719.12
	936 WASHINGTON AVE	2 172400 187.50				8,719.12
		02/11/19 19 1 P001 CK 4706		2,905.80	0.00	5,813.32
		07/01/19 19 2 P001 CK 4827		2,879.90	62.17	2,933.42
		Per Diem Interest:			17.99	2,951.41
188		MACK, ROXANN F	48400			0.00
29	1130 DEBRA DR	64900		1,950.75	1,951.88	
	+LINDEN, NJ	07036 0		1,950.74	0.00	5,853.37
	944 WASHINGTON AVE	2 113300 0.00				5,853.37
		02/11/19 19 1 P001 CK 2641		1,950.75	0.00	3,902.62
		07/01/19 19 2 P001 CK 4828		1,936.78	33.52	1,965.84
		Per Diem Interest:			12.00	1,977.84
190		SCHAPPE, PAUL TRUSTEE	45000			0.00
7	315 2ND AVE	45000		1,549.58	1,550.48	
	LINDEN, NJ	07036 0		1,549.57	0.00	4,649.63
	315 2ND AVE	2 90000 0.00				4,649.63
		04/08/19 19 1 P001 CS		0.00	51.91	4,649.63
		06/05/19 19 1 P001 CS		0.00	44.16	4,649.63
		06/05/19 19 2 P001 CS		0.00	26.34	4,649.63
		06/05/19 19 2 P801 CS		0.00	65.00	4,649.63
		Per Diem Interest:			114.68	4,764.31
190		ST LOUIS, ENEX & MARGUERITE	50800			0.00
8	900 WHEATSHEAF RD	66900		2,026.50	2,027.68	
	LINDEN, NJ	07036 0		2,026.50	0.00	6,080.68
	900 WHEATSHEAF RD	2 117700 0.00				6,080.68
		02/14/19 19 1 P001 CS		0.00	13.17	6,080.68
		04/11/19 19 1 P001 CS		0.00	57.76	6,080.68

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
190	8	ST LOUIS, ENEX & MARGUERITE	Continued			
		05/17/19 19 1 P001 CS		0.00	36.48	6,080.68
		05/17/19 19 2 P001 CS		0.00	16.21	6,080.68
		05/17/19 19 2 P801 CS		0.00	78.27	6,080.68
		Per Diem Interest:			186.45	6,267.13
190	KARNI, AMIR	54100				0.00
9	500 CENTENNIAL AVE	00660 78100		2,276.16	2,277.48	
	CRANFORD, NJ	07016 0		2,276.15	0.00	6,829.79
	902 WHEATSHEAF RD	2 132200 0.00				6,829.79
		06/04/19 19 1 P001 CS		0.00	139.98	6,829.79
		06/04/19 19 2 P001 CS		0.00	37.56	6,829.79
		06/04/19 19 2 P801 CS		0.00	65.00	6,829.79
		Per Diem Interest:			170.72	7,000.51
192	MARTIN-COOPER, TANYA R	51600				0.00
4	225 E CURTIS ST	85200		2,355.36	2,356.72	
	LINDEN, NJ	07036 0		2,355.35	0.00	7,067.43
	225 E CURTIS ST	2 136800 0.00				7,067.43
		05/20/19 19 1 P001 CK 119		2,355.36	82.95	4,712.07
		05/20/19 19 2 P001 CK 119		2,355.35	22.38	2,356.72
		Per Diem Interest:			9.14	2,365.86
192	OLIVEIRA, JOSE & MARIA	60900				0.00
13	724 WASHINGTON AVE	83600		2,487.93	2,489.38	
	LINDEN, NJ	07036 0		2,487.93	0.00	7,465.24
	724 WASHINGTON AVE	2 144500 0.00				7,465.24
		03/07/19 19 1 PW01 CK 3751856619		0.00	43.54	7,465.24
		05/01/19 19 1 P001 CS		0.00	67.17	7,465.24
		05/01/19 19 1 P801 CS		0.00	25.14	7,465.24
		05/01/19 19 1 P001 CS		2,487.93	0.00	4,977.31
		05/01/19 19 2 P001 CS		112.07	0.00	4,865.24
		06/03/19 19 2 PW01 CK 3759467891		2,375.86	24.68	2,489.38
		Per Diem Interest:			9.94	2,499.32
192	GUERRA, RUTH L	49200 WD001				0.00
19	222 FIRST AVE	44400		1,549.06	1,549.99	
	LINDEN, NJ	07036 0		1,549.06	0.00	4,648.11
	222 1ST AVE	2 93600 187.50				4,648.11
		02/07/19 19 1 PW01 CK 3749561481		1,549.06	0.00	3,099.05
		03/27/19 19 2 JHR Homestead Credi		163.55-	0.00	2,935.50
		05/16/19 19 2 PW01 CK 3758227283		1,385.51	4.31	1,549.99
		Per Diem Interest:			4.30	1,554.29
193	CARSON, IAN C	42000				0.00
9	823 GILCHRIST AVE	51900		1,616.73	1,617.66	
	LINDEN, NJ	07036 0		1,616.72	0.00	4,851.11
	603 MAPLE AVE	2 93900 0.00				4,851.11
		02/08/19 19 1 PW01 CK 3749615033		1,616.73	0.00	3,234.38
		04/24/19 19 2 PW01 CK 3756356253		1,616.72	0.00	1,617.66

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193	9	CARSON, IAN C	Continued			
				Per Diem Interest:	4.71	1,622.37
194 2	CUBIAS, JOSE 529 MAPLE AVE LINDEN, NJ 529 MAPLE AVE	44000 85200 07036 0 2 129200	0.00	2,224.50 2,224.50	2,225.80 0.00	0.00 6,674.80 6,674.80
		02/12/19 19 1 P001 CK 316 05/03/19 19 2 P001 CK 319		2,224.50 2,224.50	7.65 0.00	4,450.30 2,225.80
				Per Diem Interest:	8.35	2,234.15
194 14	ROKOSE, GEORGE 530 CONKLIN PL +LINDEN, NJ 522 CONKLIN PL	10000 0 07036 0 1 10000	0.00	172.18 172.17	172.28 0.00	0.00 516.63 516.63
		02/06/19 19 1 P001 CK 4476 05/13/19 19 2 P001 CK 4522 08/07/19 19 2 P001 CK 4582 08/07/19 19 3 P001 CK 4582		172.18 171.71 0.46 171.81	0.00 0.46 0.01 0.00	344.45 172.74 172.28 0.47
				Per Diem Interest:	0.00	0.47
194 16	ROKOSE, GEORGE 530 CONKLIN PL +LINDEN, NJ 406 E HENRY ST	20000 0 07036 0 1 20000	0.00	344.35 344.35	344.55 0.00	0.00 1,033.25 1,033.25
		02/06/19 19 1 P001 CK 4476 05/13/19 19 2 P001 CK 4522 08/07/19 19 2 P001 CK 4582 08/07/19 19 3 P001 CK 4582		344.35 343.43 0.92 343.61	0.00 0.92 0.02 0.00	688.90 345.47 344.55 0.94
				Per Diem Interest:	0.00	0.94
195 3	REBO, LEONARD N 223 E ELM ST FL 1 LINDEN, NJ 223 E ELM ST	42000 102700 07036 0 2 144700	*Lien**Lien*	2,491.38 2,491.37	2,492.82 0.00	0.00 7,475.57 7,475.57
		06/20/19 19 1 P022 CK 3610 06/20/19 19 2 P022 CK 3610 06/20/19 19 3 P022 CK 3610		2,491.38 2,491.37 198.42	173.15 61.04 0.00	4,984.19 2,492.82 2,294.40
				Per Diem Interest:	13.77	2,308.17
195 13	HUFF, JOAN V 522 WASHINGTON AVE +LINDEN, N J 526 WASHINGTON AVE REAR	1400 0 07036 0 1 1400		24.11 24.10	24.12 0.00	0.00 72.33 72.33
		02/11/19 19 1 P001 CK 2709 06/10/19 19 2 P001 CK 2777		24.11 24.10	0.00 0.21	48.22 24.12
				Per Diem Interest:	0.06	24.18

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196 34	BECKER, SAM & IDA C/O L BECKER 43 N SECOND ST PHILADELPHIA, PA 318 E ELM ST	43200 VT001 93300 19106 0 2 136500 187.50		2,287.69 2,287.69 2,287.69	2,289.06 0.00	0.00 6,864.44 6,864.44
		03/06/19 19 1 P001 CK 173 03/06/19 19 2 P001 CK 173 08/13/19 19 2 P001 CK 178 08/13/19 19 3 P001 CK 178		40.03 5.72 2,201.45 0.00		4,576.75 4,571.03 2,369.58 2,369.58
		Per Diem Interest:			0.00	2,369.58
196 35	OLESINSKI, GRACE 320 E ELM ST LINDEN, N.J. 320 E ELM ST	45000 DS001 72300 WD001 07036 0 2 117300 375.00		1,894.62 1,894.61 0.00	1,895.79 0.00	0.00 5,685.02 5,685.02
		04/30/19 19 1 P001 CS 05/16/19 19 1 P001 CS 03/27/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CS 04/30/19 19 2 P801 CS 05/16/19 19 2 P001 CS		112.73 15.16 261.30- 0.00 0.00 0.00		5,685.02 5,685.02 5,423.72 5,423.72 5,423.72 5,423.72
		Per Diem Interest:			164.84	5,588.56
196 36	PLATAS, FRANCISCO & ANTONIA 326 E ELM ST LINDEN, N.J. 326 E ELM ST	45000 72800 07036 0 2 117800 0.00		2,028.23 2,028.22 2,013.28	2,029.40 0.00	0.00 6,085.85 6,085.85
		04/03/19 19 1 P001 CK 629 05/08/19 19 1 P001 CK 644 03/27/19 19 2 JHR Homestead Credi 05/08/19 19 2 P001 CK 644		37.05 14.95 287.30- 1,725.71		4,072.57 4,057.62 3,770.32 2,044.61
		Per Diem Interest:			7.57	2,052.18
197 10	ESCOBAR, CAROL - RAYO, JENIS 405 HUSSA ST LINDEN, NJ 405 HUSSA ST	41100 62800 07036 0 2 103900 0.00		1,788.90 1,788.90 1,788.90	1,789.94 0.00	0.00 5,367.74 5,367.74
		02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE		0.00 1,788.90		3,578.84 1,789.94
		Per Diem Interest:			5.74	1,795.68
197 11	MEIRINHO, SANDRA 201 E ELM ST LINDEN, NJ 401 HUSSA ST	41100 60900 07036 0 2 102000 0.00		1,756.19 1,756.18 1,756.19	1,757.21 0.00	0.00 5,269.58 5,269.58
		01/23/19 19 1 PW01 CK 3748327590 06/06/19 19 2 PW01 CK 3759690270		0.00 1,756.18		3,513.39 1,757.21
		Per Diem Interest:			5.54	1,762.75

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197 16	GREGIS, YVONNE O 303 HUSSA ST LINDEN, NJ 303 HUSSA ST	49800 68600 07036 0 2 118400 10/17/18 19 1 P001 CK 21124	0.00	2,038.56 2,038.55 2.10 Per Diem Interest:	2,039.74 0.00 0.00 231.71	0.00 6,116.85 6,116.85 6,114.75 6,346.46
197 27 -C017 - -	HENRIQUES, SANDRA 50 DIVEN ST SPRINGFIELD, NJ 45 HUSSA ST UNIT 17	24000 22000 07081 0 2 46000 02/08/19 19 1 P001 CK 168 02/08/19 19 2 P001 CK 168 07/05/19 19 2 P001 CK 3795 07/05/19 19 3 P001 CK 3795	0.00	981.40 981.40 981.40 14.43 966.97 19.28 Per Diem Interest:	603.07 0.00 0.00 0.00 13.75 0.00 1.56	0.00 2,565.87 2,565.87 1,584.47 1,570.04 603.07 583.79 585.35
197 27 -C020 - -	MANNUZZA, AGNES 45 HUSSA ST UNIT 20 LINDEN, NJ 45 HUSSA ST UNIT 20	24000 SC001 22000 WD001 07036 0 2 46000 375.00 04/15/19 19 1 P001 CK 5081 03/27/19 19 2 JHR Homestead Credi	0.00	856.40 856.40 0.00 139.82- Per Diem Interest:	478.07 0.00 31.69 0.00 89.95	0.00 2,190.87 2,190.87 2,190.87 2,051.05 2,141.00
197 29	FERNANDEZ, J - FERREIRA, M - CUCO,B 304 MITCHELL AVE LINDEN, NJ 33 HUSSA ST	51600 146600 07036 0 2 198200 02/06/19 19 1 P001 CK 1818 04/29/19 19 2 P001 CK 101	0.00	3,412.51 3,412.51 3,412.51 3,412.51 Per Diem Interest:	3,414.49 0.00 0.00 0.00 15.49	0.00 10,239.51 10,239.51 6,827.00 3,414.49 3,429.98
197 42	SF & W HOMES LLC 105 LEHMAN LN BRANCBURG, NJ 404 E BLANCKE ST	48600 58900 08853 0 2 107500 04/29/19 19 1 P001 CK 1179 04/29/19 19 2 P001 CK 1179	0.00	1,850.89 1,850.88 1,850.89 1,850.88 Per Diem Interest:	1,851.96 0.00 44.77 0.00 6.11	0.00 5,553.73 5,553.73 3,702.84 1,851.96 1,858.07
198 6	CZARNOWSKI, PAWEL 407 E PRICE ST LINDEN, NJ 407 E PRICE ST	48600 123000 07036 0 2 171600 02/07/19 19 1 PW01 CK 3749471451 05/10/19 19 2 PW01 CK 3757906317	0.00	2,954.53 2,954.52 2,954.53 2,954.52 Per Diem Interest:	2,956.24 0.00 0.00 0.00 12.74	0.00 8,865.29 8,865.29 5,910.76 2,956.24 2,968.98

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198 17.01	DUY, ISRAEL 221 E PRICE ST LINDEN, NJ 221 E PRICE ST	52200 51400 07036 0 2 103600	0.00	0.00 0.00	3,568.50 0.00	0.00 3,568.50 3,568.50 3,584.91
Per Diem Interest:					16.41	
198 20 -C0012-	BLUNT, GINA L 18 GOODWIN DR NORTH BRUNSWICK, NJ 35 E PRICE ST UNIT 12	18500 16000 08902 0 2 34500	0.00	594.01 594.00	594.35 0.00	0.00 1,782.36 1,782.36
		03/07/19 19 1 P001 CK 146		0.00	10.69	1,782.36
		04/18/19 19 1 P001 CS		0.00	12.18	1,782.36
		04/18/19 19 1 P801 CS		0.00	19.67	1,782.36
		04/18/19 19 1 P001 CS		7.55	0.00	1,774.81
		07/03/19 19 1 PW01 CK 3761306850		554.53	21.70	1,220.28
		07/03/19 19 2 PW01 CK 3761306850		0.00	18.12	1,220.28
Per Diem Interest:					16.09	1,236.37
198 33	TUR-LIN LLC PO BOX 129 CONVENT STATION, NJ 228 N WOOD AVE	97900 193100 07961 0 4A 291000	0.00	5,374.05 5,374.04	4,649.45 0.00	0.00 15,397.54 15,397.54
		01/02/19 19 1 P001 CK 871		5,374.05	0.00	10,023.49
Per Diem Interest:					259.48	10,282.97
198 47	WOLOSNOVICH, ANDREW 236 HUSSA ST LINDEN, NJ 236 HUSSA ST	48600 VT001 64000 07036 0 2 112600	187.50	1,938.69 1,938.69	1,814.82 0.00	0.00 5,692.20 5,692.20
		01/18/19 19 1 P001 CK 265		1,938.69	0.00	3,753.51
		05/02/19 19 2 P001 CK 296		1,938.69	0.00	1,814.82
Per Diem Interest:					5.89	1,820.71
200 16 -C2031-	DUBOW, DONALD - KAHANA, ELLEN 203-1 E ELIZABETH AVE LINDEN, NJ 203-1 E ELIZABETH AVE	45000 50000 07036 0 2 95000	0.00	1,635.67 1,635.66	1,636.61 0.00	0.00 4,907.94 4,907.94
		01/31/19 19 1 P001 CK 8381		1,635.67	0.00	3,272.27
		05/01/19 19 2 P001 CK 8428		1,635.66	0.00	1,636.61
Per Diem Interest:					4.82	1,641.43
200 21	T & S ENTERPRISES LLC 311 BEAUFORT AVE LIVINGSTON, NJ 111 E ELIZABETH AVE	30700 84900 07039 0 4A 115600	0.00	1,990.35 1,990.34	1,991.50 0.00	0.00 5,972.19 5,972.19
		01/25/19 19 1 P001 CK 3704		1,990.35	0.00	3,981.84
		05/07/19 19 2 P001 CK 3806		1,990.34	0.00	1,991.50
		08/13/19 19 3 P001 CK 3906		1,984.55	6.95	6.95
Per Diem Interest:					0.00	6.95

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200 27	CALI, FRANCESCO 19 E ELIZABETH AVE LINDEN, NJ 19 E ELIZABETH AVE	94100 255900 07036 0 4A 350000	0.00	6,463.63 6,463.62 10.03 6,231.73 0.00	5,592.13 0.00 0.00 401.85 171.29 197.35	0.00 18,519.38 18,519.38 18,509.35 12,277.62 12,277.62 12,474.97
				Per Diem Interest:		
200 30	RIDHI SIDHI REAL ESTATE LLC 102 N WOOD AVE +LINDEN, NJ 100 N WOOD AVE	89800 205000 07036 0 4A 294800	**Sp Charges** 0.00	5,444.22 5,444.22 5,444.22 5,444.22 4,710.17	4,710.17 0.00 0.00 0.00 0.00	0.00 15,598.61 15,598.61 10,154.39 4,710.17 0.00
				Per Diem Interest:		
		Sp Charges Account Id: 6532	Utility			
		03/14/19 19 1 J175 SEWER CLN 03141		100.00	0.00	100.00
			Sp Charge Delinquent Interest:		3.31	103.31
200 50	AMADO, ROSA A 216 E PRICE ST LINDEN, NJ 216 E PRICE ST	54000 70600 07036 0 2 124600	0.00	2,145.30 2,145.30 572.45 861.05 711.80 480.97 974.20 687.37	2,146.55 0.00 27.55 11.80 1.07 19.03 25.80 2.76	0.00 6,437.15 6,437.15 5,864.70 5,003.65 4,291.85 3,810.88 2,836.68 2,149.31
				Per Diem Interest:	12.93	2,162.24
200 55	SASINOWSKA, SYLWIA 38 STONEHURST BLVD FREEHOLD, N J 238 E PRICE ST	49000 82800 07728 0 2 131800	0.00	2,269.27 2,269.27 2,269.27	2,270.58 0.00 0.00	0.00 6,809.12 6,809.12 4,539.85
		02/11/19 19 1 P001 CK 0068			86.85	4,626.70
				Per Diem Interest:		
201 4	D'ANNA BROTHERS PROPERTIES LLC 1 MAPLE AVE LINDEN, NJ 1 MAPLE AVE	55400 52800 07036 0 4A 108200	*Lien**Lien*	1,862.94 1,862.93	1,864.02 0.00	0.00 5,589.89 5,589.89 5,874.92
				Per Diem Interest:	285.03	

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201 5	405 PENN REALTY LLC 207 WEST LANE CLARK, NJ 405 PENNSYLVANIA AVE	77800 113700 07066 0 4B 191500	0.00	3,297.16 3,297.15	3,299.07 0.00	0.00 9,893.38 9,893.38
		02/01/19 19 1 PW01 CK 3749057424		600.00	0.00	9,293.38
		03/06/19 19 1 PW01 CK 3751703800		568.32	31.68	8,725.06
		03/14/19 19 1 PW01 CK 3752525787		591.48	8.52	8,133.58
		04/01/19 19 1 PW01 CK 3753716837		589.24	10.76	7,544.34
		05/03/19 19 1 PW01 CK 3757385664		948.12	14.70	6,596.22
		05/03/19 19 2 PW01 CK 3757385664		2.18	0.00	6,594.04
		06/13/19 19 2 PW01 CK 3760117656		549.53	50.47	6,044.51
		07/01/19 19 2 PW01 CK 3761065304		479.41	20.59	5,565.10
		07/10/19 19 2 PW01 CK 3761624911		590.94	9.06	4,974.16
		07/22/19 19 2 PW01 CK 3762255107		792.46	7.54	4,181.70
		07/26/19 19 2 PW01 CK 3762553282		882.63	1.32	3,299.07
		08/02/19 19 3 PW01 CK 3763017503		600.00	0.00	2,699.07
		08/09/19 19 3 PW01 CK 3763450814		600.00	0.00	2,099.07
		Per Diem Interest:			7.59	2,106.66
201 11 -C0102-	WU, YAO 102 E ELIZABETH AVE #102 LINDEN, NJ 102 E ELIZABETH AVE #102	25000 65200 07036 0 2 90200	0.00	1,553.02 1,553.02	1,553.92 0.00	0.00 4,659.96 4,659.96
		01/17/19 19 1 PW01 CK 3747995327		1,553.02	0.00	3,106.94
		05/20/19 19 2 PW01 CK 3758412841		1,553.02	5.75	1,553.92
		Per Diem Interest:			4.32	1,558.24
201 11 -C0103-	JOHNSON, OMAR 102 E ELIZABETH AVE #103 LINDEN, NJ 102 E ELIZABETH AVE #103	25000 83200 07036 0 2 108200	0.00	1,862.94 1,862.93	1,864.02 0.00	0.00 5,589.89 5,589.89
		12/10/18 19 1 P001 CK 410050438		0.06	0.00	5,589.83
		02/01/19 19 1 P001 CK MULTIPLE		1,862.88	0.00	3,726.95
		04/30/19 19 2 P001 CK MULTIPLE		1,862.93	0.00	1,864.02
		Per Diem Interest:			6.18	1,870.20
201 11 -C0104-	TEIXEIRA, CAROLINE 102 E ELIZABETH AVE #104 LINDEN, NJ 102 E ELIZABETH AVE #104	25000 95100 07036 0 2 120100	0.00	2,067.83 2,067.82	2,069.02 0.00	0.00 6,204.67 6,204.67
		02/07/19 19 1 P001 CS		808.61	0.00	5,396.06
		02/07/19 19 1 P001 CK 124		1,259.22	0.00	4,136.84
		06/14/19 19 2 P001 CK 3268		2,067.82	26.54	2,069.02
		08/01/19 19 3 P001 CK 3271		2,069.02	0.00	0.00
		08/13/19 19 3 RNSF CK 3271		2,069.02	0.00	2,069.02
		Original Payment Date: 08/01/19				
		Per Diem Interest:			7.41	2,076.43

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
201 11 -C015 - -	YIN, HONG HAI & LI ZHAO 104 E ELIZABETH UNIT 203 LINDEN, NJ 104 E ELIZABETH AVE #203	25000 89500 07036 0 2 114500 0.00 01/16/19 19 1 P001 CK 380 04/22/19 19 2 P001 CK 396		1,971.41 1,971.40 1,971.41 1,971.40 Per Diem Interest:	1,972.55 0.00 0.00 0.00 6.84	0.00 5,915.36 5,915.36 3,943.95 1,972.55 1,979.39
201 11 -C0201- -	ENG, KATHY 102 E ELIZABETH AVE #201 LINDEN, NJ 102 E ELIZABETH AVE #201	25000 61800 07036 0 2 86800 0.00 02/04/19 19 1 PW01 CK 3749282192 05/02/19 19 2 PW01 CK 3757355872		1,494.48 1,494.48 1,494.48 1,494.48 Per Diem Interest:	1,495.35 0.00 0.00 0.00 3.99	0.00 4,484.31 4,484.31 2,989.83 1,495.35 1,499.34
201 11 -C0203- -	WAY, CARLTON & EDITH E 102 E ELIZABETH AVE #203 LINDEN, NJ 102 E ELIZABETH AVE #203	25000 89500 07036 0 2 114500 0.00 02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE 08/08/19 19 2 P001 CK MULTIPLE 08/08/19 19 3 P001 CK MULTIPLE		1,971.41 1,971.40 1,963.83 7.58 1,963.48 7.92 1,964.25 Per Diem Interest:	1,972.55 0.00 0.00 0.34 0.00 0.38 0.00 0.05	0.00 5,915.36 5,915.36 3,951.53 3,943.95 1,980.47 1,972.55 8.30 8.35
201 11 -C0205- -	MC KOY, SANDRA M 102 E ELIZABETH AVE #205 LINDEN, NJ 102 E ELIZABETH AVE #205	25000 94200 07036 0 2 119200 0.00 02/11/19 19 1 PW01 CK 3749772310 06/06/19 19 2 PW01 CK 3759713417		2,052.33 2,052.32 2,052.33 2,052.32 Per Diem Interest:	2,053.52 0.00 0.00 20.72 7.32	0.00 6,158.17 6,158.17 4,105.84 2,053.52 2,060.84
201 11 -C021 - -	PLISZAK, IWONA 104 E ELIZABETH AVE #209 LINDEN, NJ 104 E ELIZABETH AVE #209	25000 89500 07036 0 2 114500 0.00 01/11/19 19 1 P001 CK 0001107253 01/16/19 19 1 P001 CK 9023039141 01/16/19 19 1 P001 CK 9023039142 03/18/19 19 1 P001 CK 0010020673 03/18/19 19 2 P001 CK 0010020673 06/17/19 19 2 P001 CK 0022510345		1,971.41 1,971.40 3.57 1.41 0.02 1,966.41 6.96 1,958.23 Per Diem Interest:	1,972.55 0.00 0.00 0.00 0.00 26.63 0.00 26.01 12.01	0.00 5,915.36 5,915.36 5,911.79 5,910.38 5,910.36 3,943.95 3,936.99 1,978.76 1,990.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr	Value	1st Qtr	3rd Qtr				
		Zip	Lmt Exempt	2nd Qtr	4th Qtr	Original	Billed		
		Class	Net Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
201	XU, JIAN CONG					25000			0.00
11	104 E ELIZABETH AVE #301					61800	1,494.48	1,495.35	
-C025 - -	LINDEN, NJ	07036				0	1,494.48	0.00	4,484.31
	104 E ELIZABETH AVE #301	2				86800			4,484.31
		02/04/19	19	1	PW01	CK 3749198744	1,494.48	0.00	2,989.83
		05/02/19	19	2	PW01	CK 3757270112	1,494.48	0.00	1,495.35
							Per Diem Interest:	3.99	1,499.34
201	HADAR, HAYA					25000			0.00
11	1001 PARK PL					89500	1,971.41	1,972.55	
-C0309- -	SPRINGFIELD, NJ	07081				0	1,971.40	0.00	5,915.36
	102 E ELIZABETH AVE #309	2				114500			5,915.36
		01/15/19	19	1	P001	CK 4387	1,971.41	0.00	3,943.95
		05/01/19	19	2	P001	CK 4458	1,971.40	0.00	1,972.55
							Per Diem Interest:	6.84	1,979.39
201	LYEW, JOAN - CLARK, JADA					33000			0.00
12	10 N WOOD AVE UNIT 204					36000	1,188.01	1,188.70	
-C0204- -	LINDEN, NJ	07036				0	1,188.01	0.00	3,564.72
	10 N WOOD AVE UNIT 204	2				69000			3,564.72
		03/08/19	19	1	P001	CS	1,188.01	9.77	2,376.71
		06/28/19	19	2	P001	CK 624439402	1,182.20	15.05	1,194.51
							Per Diem Interest:	3.23	1,197.74
201	AYRES, ROBERT					25000			0.00
12	301 E BLANCKE ST					24000	843.66	844.15	
-C0217- -	LINDEN, NJ	07036				0	843.66	0.00	2,531.47
	10 N WOOD AVE UNIT 217	2				49000			2,531.47
		02/04/19	19	1	P001	CK 2739	843.66	0.00	1,687.81
		05/10/19	19	2	P001	CK 2676	843.66	0.00	844.15
							Per Diem Interest:	2.25	846.40
201	RANKINS, BRIAN					25000			0.00
12	604 8TH AVE	00597				24000	843.66	844.15	
-C0300- -	ASBURY PARK, NJ	07712				0	843.66	0.00	2,531.47
	10 N WOOD AVE UNIT 300	2				49000			2,531.47
		01/30/19	19	1	P001	CK 224273	843.66	0.00	1,687.81
		04/29/19	19	2	P001	CK 270441	843.66	0.00	844.15
							Per Diem Interest:	2.25	846.40
201	VILLANI, COURTNEY					33000			0.00
12	10 N WOOD AVE UNIT 303					36000	1,188.01	1,188.70	
-C0303- -	LINDEN, NJ	07036				0	1,188.01	0.00	3,564.72
	10 N WOOD AVE UNIT 303	2				69000			3,564.72
		04/24/19	19	1	P001	CK 1606	1,188.01	21.91	2,376.71
		04/24/19	19	2	P001	CK 1606	1,188.01	0.00	1,188.70
							Per Diem Interest:	3.17	1,191.87

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
201 12 -C0310-	MURPHY, KRISTIN L 50 PARK TERR W #1E NY, NY 10 N WOOD AVE UNIT 310	25000 24000 10034 0 2 49000	0.00	843.66 843.66	844.15 0.00	0.00 2,531.47 2,531.47
		02/08/19 19 1 P001 CK 0004807222		843.66	0.00	1,687.81
		05/20/19 19 2 P001 CK 0018056798		840.10	3.56	847.71
		06/03/19 19 2 P001 CK 0020392046		3.56	0.01	844.15
		Per Diem Interest:			2.25	846.40
201 12 -C0312-	CARDAMONE, PATRICIA 10 N WOOD AVE UNIT 312 LINDEN, N J 10 N WOOD AVE UNIT 312	33000 36000 07036 0 2 69000	0.00	1,188.01 1,188.01	1,188.70 0.00	0.00 3,564.72 3,564.72
		02/07/19 19 1 P001 CK 354		1,188.01	0.00	2,376.71
		03/27/19 19 2 JHR Homestead Credi		169.21-	0.00	2,207.50
		05/03/19 19 2 P001 CK 573		1,018.80	0.00	1,188.70
		Per Diem Interest:			3.17	1,191.87
201 12 -C0314-	DOMURAT, TERESA 72-26 113TH ST APT 5D FOREST HILLS, NY 10 N WOOD AVE UNIT 314	25000 24000 11375 0 2 49000	0.00	843.66 843.66	844.15 0.00	0.00 2,531.47 2,531.47
		12/06/18 19 1 P001 CK 462		2.51	0.00	2,528.96
		03/11/19 19 1 P001 CK 526		841.15	6.92	1,687.81
		06/10/19 19 2 P001 CK 0085		842.91	7.31	844.90
		Per Diem Interest:			2.26	847.16
201 12 -C0320-	KAUR, AVTAR & SATWINDER 111 CLINTON ST LINDEN, NJ 10 N WOOD AVE UNIT 320	25000 24000 07036 0 2 49000	0.00	843.66 843.66	844.15 0.00	0.00 2,531.47 2,531.47
		02/07/19 19 1 P001 CK 630		843.66	0.00	1,687.81
		05/29/19 19 2 P001 CK 599		843.66	5.25	844.15
		Per Diem Interest:			2.25	846.40
201 12 -C0401-	SADVARY, DENISE 10 N WOOD AVE UNIT 401 LINDEN, NJ 10 N WOOD AVE UNIT 401	25000 24000 07036 0 2 49000	0.00	843.66 843.66	844.15 0.00	0.00 2,531.47 2,531.47
		02/04/19 19 1 P001 CK 189		843.66	0.00	1,687.81
		04/29/19 19 2 P001 CK 193		843.66	0.00	844.15
		Per Diem Interest:			2.25	846.40
201 12 -C0418-	CLARA HOMES LLC 102 E ELIZABETH AVE #104 LINDEN, NJ 10 N WOOD AVE UNIT 418	25000 24000 07036 0 2 49000	0.00	843.66 843.66	844.15 0.00	0.00 2,531.47 2,531.47
		02/07/19 19 1 P001 CK 124		843.66	0.00	1,687.81
		06/14/19 19 2 P001 CK 3268		843.66	8.06	844.15
		08/01/19 19 3 P001 CK 3271		844.15	0.00	0.00

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
201 12 -C0418-	CLARA HOMES LLC Continued Original Payment Date: 08/01/19	08/13/19 19 3 RNSF CK 3271		844.15	0.00	844.15
				Per Diem Interest:	2.25	846.40
201 12 -C0419-	FERREIRA, LAWRENCE 731 MONROE AVE ELIZABETH, NJ 10 N WOOD AVE UNIT 419	25000 24000 07201 0 2 49000 0.00 02/19/19 19 1 PW01 CK 3750344006 06/03/19 19 2 PW01 CK 3759461563		843.66 843.66 843.66 843.66	844.15 0.00 2.62 6.00	0.00 2,531.47 2,531.47 1,687.81 844.15
				Per Diem Interest:	2.25	846.40
201 12 -C0507-	CLARA HOMES LLC 102 E ELIZABETH AVE #104 LINDEN, NJ 10 N WOOD AVE UNIT 507	25000 24000 07036 0 2 49000 0.00 02/08/19 19 1 P001 CK 126 06/14/19 19 2 P001 CK 3268 08/01/19 19 3 P001 CK 3271 08/13/19 19 3 RNSF CK 3271 Original Payment Date: 08/01/19 08/13/19 19 3 J081 NSF RTCHK FEE		843.66 843.66 843.66 843.66 844.15 844.15 20.00	844.15 0.00 0.00 8.06 0.00 0.00 0.00	0.00 2,531.47 2,531.47 1,687.81 844.15 0.00 844.15 864.15
				Per Diem Interest:	2.25	866.40
201 12 -C0508-	ZYLAK, URSZULA - ZYLAK, THOMAS 740 GALAXY DR VISTA, CA 10 N WOOD AVE UNIT 508	25000 24000 92083 0 2 49000 0.00 02/07/19 19 1 PW01 CK 3749549149 05/14/19 19 2 PW01 CK 3758068378		843.66 843.66 843.66 843.66	844.15 0.00 0.00 2.25	0.00 2,531.47 2,531.47 1,687.81 844.15
				Per Diem Interest:	2.25	846.40
201 12 -C0520-	BAGINSKI, GRACE 10 N WOOD AVE UNIT 520 LINDEN, NJ 10 N WOOD AVE UNIT 520	25000 24000 07036 0 2 49000 0.00 02/12/19 19 1 P001 CK 1523 03/27/19 19 2 JHR Homestead Credi 06/06/19 19 2 P001 CK 1576		843.66 843.66 843.66 80.62- 763.04	844.15 0.00 2.06 0.00 5.93	0.00 2,531.47 2,531.47 1,687.81 1,607.19 844.15
				Per Diem Interest:	2.25	846.40
201 12 -C0524-	SZYMANSKA, JOANNA M 10 N WOOD AVE UNIT 524 LINDEN, NJ 10 N WOOD AVE UNIT 524	25000 24000 07036 0 2 49000 0.00 06/06/19 19 1 P001 CS 06/06/19 19 2 P001 CS 06/06/19 19 2 P801 CS		843.66 843.66 0.00 0.00 0.00	844.15 0.00 52.73 14.76 128.22	0.00 2,531.47 2,531.47 2,531.47 2,531.47
				Per Diem Interest:	61.58	2,593.05

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201 12 -C0603-	LESLIE, ELEANOR C 601 WEST END AVE NEW YORK, NY 10 N WOOD AVE UNIT 603	33000 36000 10024 0 2 69000	0.00	1,188.01 1,188.01	1,188.70 0.00	0.00 3,564.72 3,564.72
		04/15/19 19 1 P001 CK 2100		1,186.95	19.54	2,377.77
		05/06/19 19 1 P001 CK 2102		1.06	0.00	2,376.71
		05/06/19 19 2 P001 CK 2102		1,186.95	0.00	1,189.76
		07/11/19 19 2 P001 CK 2104		1.06	0.02	1,188.70
		07/11/19 19 3 P001 CK 2104		1,187.62	0.00	1.08
		Per Diem Interest:			0.00	1.08
201 12 -C0610-	DRUCKMAN, DONNA 10 N WOOD AVE UNIT 610 LINDEN, N J 10 N WOOD AVE UNIT 610	25000 24000 07036 0 2 49000	0.00	843.66 843.66	844.15 0.00	0.00 2,531.47 2,531.47
		01/28/19 19 1 P001 CK 729		843.66	0.00	1,687.81
		03/27/19 19 2 JHR Homestead Credi		80.62-	0.00	1,607.19
		04/24/19 19 2 P001 CK 753		763.04	0.00	844.15
		Per Diem Interest:			2.25	846.40
201 12 -C0615-	SAATSAZ, MASOUD & NANCY HELALAT 15 DEBRA LANE BASKING RIDGE, NJ 10 N WOOD AVE UNIT 615	25000 24000 07920 0 2 49000	0.00	843.66 843.66	844.15 0.00	0.00 2,531.47 2,531.47
		01/31/19 19 1 P001 CK 757		843.66	0.00	1,687.81
		06/03/19 19 2 P001 CK 789		843.66	6.00	844.15
		Per Diem Interest:			2.25	846.40
201 12 -C0619-	BELLO, PEDRO DRAKE 10 N WOOD AVE UNIT 619 LINDEN, NJ 10 N WOOD AVE UNIT 619	25000 24000 07036 0 2 49000	0.00	843.66 843.66	844.15 0.00	0.00 2,531.47 2,531.47
		02/04/19 19 1 P001 CK 705		843.66	0.00	1,687.81
		05/03/19 19 2 P001 CK 722		843.66	0.00	844.15
		Per Diem Interest:			2.25	846.40
201 12 -C0623-	SMITH, DALE A 10 N WOOD AVE UNIT 623 LINDEN, N JJ 10 N WOOD AVE UNIT 623	25000 24000 07036 0 2 49000	0.00	843.66 843.66	844.15 0.00	0.00 2,531.47 2,531.47
		10/04/18 19 1 PW01 CK 3741027225		188.86	0.00	2,342.61
		03/05/19 19 1 PW01 CK 3751621527		654.80	4.80	1,687.81
		03/05/19 19 2 PW01 CK 3751621527		843.66	0.00	844.15
		Per Diem Interest:			2.25	846.40
201 12 -C0706-	ROONEY, CHRISTOPHER 41 BRADLEY RD CLARK, NJ 10 N WOOD AVE UNIT 706	25000 24000 05850 0 2 49000	0.00	843.66 843.66	844.15 0.00	0.00 2,531.47 2,531.47
		01/29/19 19 1 P001 CK 7926		843.66	0.00	1,687.81

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201	12	-C0706- - ROONEY, CHRISTOPHER	Continued			
		04/29/19 19 2 P001 CK 8066		843.66	0.00	844.15
				Per Diem Interest:	2.25	846.40
201	12	STRZECZKOWSKI, WLADYSLAW & JULIA	33000			0.00
		10 N WOOD AVE UNIT 711	36000	1,188.01	1,188.70	
-C0711- -	LINDEN, NJ	07036 0		1,188.01	0.00	3,564.72
	10 N WOOD AVE UNIT 711	2 69000 0.00				3,564.72
		02/04/19 19 1 P001 CK 1467		1,182.51	0.00	2,382.21
		02/21/19 19 1 P001 CK 135		5.47	0.02	2,376.74
		04/29/19 19 1 P001 CK 1474		0.03	0.00	2,376.71
		04/29/19 19 2 P001 CK 1474		1,187.98	0.00	1,188.73
		08/05/19 19 2 P001 CK 1483		0.03	0.00	1,188.70
		08/05/19 19 3 P001 CK 1483		1,188.67	0.00	0.03
				Per Diem Interest:	0.00	0.03
201	12	VILLANI, COURTNEY	24000			0.00
		10 N WOOD AVE UNIT 724	25000	843.66	844.15	
-C0724- -	LINDEN, NJ	07036 0		843.66	0.00	2,531.47
	10 N WOOD AVE UNIT 724	2 49000 0.00				2,531.47
		04/24/19 19 1 P001 CK 1606		843.66	15.56	1,687.81
		04/24/19 19 2 P001 CK 1606		843.66	0.00	844.15
				Per Diem Interest:	2.25	846.40
202	4	SEC, RUDOLPH & ANASTAZIA	53400			0.00
		927 WASHINGTON AVE	71800	2,155.63	2,156.89	
		LINDEN, NJ	07036 0	2,155.63	0.00	6,468.15
		927 WASHINGTON AVE	2 125200 0.00			6,468.15
		01/31/19 19 1 P001 CK 602251815		2,155.63	0.00	4,312.52
		04/29/19 19 2 P001 CK 615759996		2,155.63	0.00	2,156.89
		07/29/19 19 3 P001 CK 629204373		2,156.00	0.00	0.89
				Per Diem Interest:	0.00	0.89
202	24	CALABRESE, G & A - CALABRESE, D - S	96000			0.00
		32 SHREWSBURY DR	220200	5,444.18	5,447.34	
		LIVINGSTON, NJ	07039 0	5,444.17	0.00	16,335.69
		146 E ST GEORGE AVE	4A 316200 0.00			16,335.69
		01/17/19 19 1 P001 CK 1783		2,722.02	0.00	13,613.67
		01/17/19 19 1 P001 CK 169		2,722.09	0.00	10,891.58
		05/02/19 19 1 P001 CK 1828		0.07	0.00	10,891.51
		05/02/19 19 2 P001 CK 1828		2,722.01	0.00	8,169.50
		05/02/19 19 2 P001 CK 176		2,722.09	0.00	5,447.41
		07/31/19 19 2 P001 CK 1867		0.07	0.00	5,447.34
		07/31/19 19 3 P001 CK 1867		2,723.60	0.00	2,723.74
		07/31/19 19 3 P001 CK 183		2,723.67	0.00	0.07
				Per Diem Interest:	0.00	0.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203 5	RAINONE, ANNA - RAINONE, JOHN J 84-13 114TH ST RICHMOND HILL, N Y 835 WASHINGTON AVE	11000 0 11418 0 1 11000 02/26/19 19 1 PW01 CK 3751028825	0.00	189.40 189.39 189.40 Per Diem Interest:	189.50 0.00 1.01 4.80	0.00 568.29 568.29 378.89 383.69
203 6	KF PROPERTY GROUP LLC 172 CYPRESS DR COLONIA, NJ 831 WASHINGTON AVE	46600 47200 07067 0 2 93800 02/12/19 19 1 P001 CK 594 03/06/19 19 1 P001 CK 603 05/02/19 19 2 PW01 CK 3757287771	0.00	1,615.01 1,615.00 1,610.71 4.30 1,615.00 Per Diem Interest:	1,615.94 0.00 4.30 0.02 0.00 4.70	0.00 4,845.95 4,845.95 3,235.24 3,230.94 1,615.94 1,620.64
203 12	BUCH, FRED & LUCY 117 E GIBBONS ST LINDEN, N.J. 117 E GIBBONS ST	47600 VT001 99400 07036 0 2 147000 02/11/19 19 1 P001 CK 11660 03/27/19 19 2 JHR Homestead Credi 05/10/19 19 2 P001 CK 11719	187.50	2,468.48 2,468.47 2,468.48 93.59- 2,374.88 Per Diem Interest:	2,469.94 0.00 0.00 0.00 0.00 9.82	0.00 7,406.89 7,406.89 4,938.41 4,844.82 2,469.94 2,479.76
203 13.01	LNV CORPORATION 7195 DALLAS PKWY PLANO, TX 810 BALDWIN AVE	13400 0 75024 0 1 13400 06/04/19 19 1 P001 CS 06/04/19 19 1 P001 CS 06/04/19 19 2 P001 CS 06/04/19 19 2 P801 CS 06/04/19 19 2 P001 CS	0.00	230.72 230.71 0.00 230.72 0.00 0.00 230.71 Per Diem Interest:	230.85 0.00 6.31 0.00 1.69 65.00 0.00 0.62	0.00 692.28 692.28 461.56 461.56 461.56 230.85 231.47
204 1	PANTANO ENTERPRISES LLC POB 6102 +FREEHOLD, NJ 116 E ST GEORGE AVE	179200 5700 07728 0 4A 184900 03/07/19 19 1 P001 CK 1815 03/07/19 19 2 P001 CK 1815 06/24/19 19 2 P001 CK 1822	0.00	3,183.52 3,183.51 3,183.52 1.18 3,162.75 Per Diem Interest:	3,185.37 0.00 42.30 0.00 62.25 19.59	0.00 9,552.40 9,552.40 6,368.88 6,367.70 3,204.95 3,224.54
204 19	PANTANO ENTERPRISES LLC POB 6102 +FREEHOLD, NJ 938 SEYMOUR AVE	54000 0 07728 0 1 54000 03/07/19 19 1 P001 CK 1818	0.00	929.75 929.74 929.75	930.29 0.00 7.44	0.00 2,789.78 2,789.78 1,860.03

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204	19	PANTANO ENTERPRISES LLC	Continued			
		03/07/19 19 2 P001 CK 1818		0.20	0.00	1,859.83
		06/24/19 19 2 P001 CK 1820		929.05	10.95	930.78
		Per Diem Interest:			2.49	933.27
204 20	PANTANO ENTERPRISES LLC POB 6102 +FREEHOLD, NJ 100-106 E ST GEORGE AVE	183000 144000 07728 0 4A 327000 0.00		5,630.13 5,630.12	5,633.39 0.00	0.00 16,893.64
		03/07/19 19 1 P001 CK 1817		5,630.13	86.34	11,263.51
		03/07/19 19 2 P001 CK 1817		2.40	0.00	11,261.11
		06/24/19 19 2 P001 CK 1823		5,586.95	127.05	5,674.16
		Per Diem Interest:			34.80	5,708.96
206 8	SMITH, ROBERT & AUDREY M 835 SEYMOUR AVE LINDEN, NJ 835 SEYMOUR AVE	48000 00660 77400 07036 0 2 125400 0.00	**Sp Charges**	2,159.08 2,159.07	2,160.33 0.00	0.00 6,478.48
		02/01/19 19 1 P001 CK MULTIPLE		2,159.08	0.00	4,319.40
		04/30/19 19 2 P001 CK MULTIPLE		2,159.07	0.00	2,160.33
		08/08/19 19 3 P001 CK MULTIPLE		2,160.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6451 Utility				
		Sp Charge Prior Yr/Prd Bal:			100.00	100.00
		Sp Charge Delinquent Interest:			5.76	105.76
207 21.01	LEONARDOS CONSTRUCTION LLC 48 MILFORD AVE NEWARK, NJ 7 E GIBBONS ST	48000 135100 07108 0 2 183100 0.00		3,152.53 3,152.52	3,154.36 0.00	0.00 9,459.41
		03/06/19 19 1 P001 CK 0354		3,152.53	40.59	6,306.88
		03/06/19 19 2 P001 CK 0354		2.31	0.00	6,304.57
		06/10/19 19 2 P001 CK 0363		3,145.58	45.18	3,158.99
		07/17/19 19 2 P001 CK 0365		4.63	0.09	3,154.36
		07/17/19 19 3 P001 CK 0365		3,149.64	0.00	4.72
		Per Diem Interest:			0.01	4.73
207 21.05 -C01 - -	STRYDESKY, JOHN 812 N WOOD AVE SUITE 201 LINDEN, NJ 812 N WOOD AVE SUITE 201	40500 66100 07036 0 4A 106600 0.00		2,099.76 2,099.75	1,572.08 0.00	0.00 5,771.59
		02/20/19 19 1 PW01 CK 3750534163		2,099.76	11.40	3,671.83
		05/10/19 19 2 PW01 CK 3757867889		2,099.75	0.00	1,572.08
		Per Diem Interest:			4.43	1,576.51
207 21.05 -C02 - -	STRYDESKY, JOHN 812 N WOOD AVE SUITE 202 LINDEN, NJ 812 N WOOD AVE SUITE 202	40700 43600 07036 0 4A 84300 0.00		1,689.78 1,689.78	1,213.94 0.00	0.00 4,593.50
		02/20/19 19 1 PW01 CK 3750534355		1,689.78	7.71	2,903.72

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207	21.05 -C02 - - STRYDESKY, JOHN	05/10/19 19 2 PW01 CK 3757868172	Continued	1,689.78	0.00	1,213.94
				Per Diem Interest:	3.24	1,217.18
207	812 N WOOD REALTY LLC	50000				0.00
21.05	812 N WOOD AVE STE 304	50200		2,044.36	1,407.04	
-C05 - -	LINDEN, NJ	07036 0		2,044.35	0.00	5,495.75
	812 N WOOD AVE SUITE 305	4A 100200 0.00				5,495.75
		03/21/19 19 1 P001 CK 3381		5.10	51.11	5,490.65
		04/08/19 19 1 PW01 CK 3754723255		882.67	17.33	4,607.98
		05/02/19 19 1 PW01 CK 3757288443		786.70	13.30	3,821.28
		07/23/19 19 1 PW01 CK 3762388051		369.89	14.80	3,451.39
		07/23/19 19 2 PW01 CK 3762388051		532.51	82.80	2,918.88
				Per Diem Interest:	23.56	2,942.44
207	EDWARD S COOPER LLC	30200				0.00
21.05	812 N WOOD AVE UNIT 301	34600		1,292.73	939.31	
-C06 - -	LINDEN, NJ	07036 0		1,292.72	0.00	3,524.76
	812 N WOOD AVE SUITE 306	4A 64800 0.00				3,524.76
		02/28/19 19 1 P001 CK 12574		444.16	17.45	3,080.60
		05/10/19 19 1 P001 CK 12691		848.57	30.55	2,232.03
		05/10/19 19 2 P001 CK 12691		413.60	0.00	1,818.43
		06/03/19 19 2 P001 CK 12736		879.12	6.25	939.31
		06/03/19 19 3 P001 CK 12736		0.59	0.00	938.72
				Per Diem Interest:	2.50	941.22
208	GREEN, JOHN P & FRANCES E	63300				0.00
3	725 WASHINGTON AVE	34400		1,682.15	1,683.13	
	LINDEN, N J	07036 0		1,682.15	0.00	5,047.43
	725 WASHINGTON AVE	2 97700 0.00				5,047.43
		12/19/18 19 1 P001 CK 3895		1.16	0.00	5,046.27
		12/28/18 19 1 P001 CK 3848		525.00	0.00	4,521.27
		01/29/19 19 1 P001 CK 3960		500.00	0.00	4,021.27
		03/01/19 19 1 P001 CK 4016		570.63	4.37	3,450.64
		03/11/19 19 1 P001 CK 3971		85.36	0.19	3,365.28
		03/11/19 19 2 P001 CK 3971		4.45	0.00	3,360.83
		04/01/19 19 2 P001 CK 4073		550.00	0.00	2,810.83
		04/23/19 19 2 P001 CK 3837		550.00	0.00	2,260.83
		05/30/19 19 2 P001 CK 4351		521.28	3.72	1,739.55
		06/05/19 19 2 P001 CK 4357		56.42	0.06	1,683.13
		06/05/19 19 3 P001 CK 4357		1.52	0.00	1,681.61
		06/26/19 19 3 P001 CK 4206		525.00	0.00	1,156.61
		08/01/19 19 3 P001 CK 2638		525.00	0.00	631.61
				Per Diem Interest:	1.68	633.29
208	SOKOLSKI, S - BARGIELSKA, P	55000				0.00
9	131 E CURTIS ST	104000		2,737.59	2,739.17	
	LINDEN, NJ	07036 0		2,737.58	0.00	8,214.34
	131 E CURTIS ST	2 159000 0.00				8,214.34
		04/04/19 19 1 P001 CK 525		2,712.84	59.98	5,501.50

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208	9	SOKOLSKI, S - BARGIELSKA, P	Continued			
		06/14/19 19 1 P001 CK 543		24.75	0.87	5,476.75
		06/14/19 19 2 P001 CK 543		2,726.53	58.86	2,750.22
		Per Diem Interest:			16.77	2,766.99
208 16	FERNANDES, LIDIA -FERNANDES, ALBERT 42 E GIBBONS ST LINDEN, N.J. 42 E GIBBONS ST	65400 105000 07036 0 2 170400 0.00		2,933.87 2,933.86	2,935.57 0.00	0.00 8,803.30 8,803.30
		02/07/19 19 1 P001 CK 4414		2,933.87	0.00	5,869.43
		05/07/19 19 2 P001 CK 4446		2,933.86	0.00	2,935.57
		08/07/19 19 3 P001 CK 4479		2,935.37	0.00	0.20
		Per Diem Interest:			0.00	0.20
208 22	MNKM LLC 120 E GIBBONS ST LINDEN, NJ 120 E GIBBONS ST	57200 72500 07036 0 2 129700 0.00		2,233.11 2,233.11	2,234.41 0.00	0.00 6,700.63 6,700.63
		04/10/19 19 1 P001 CK 280		0.00	77.04	6,700.63
		04/15/19 19 1 P001 CK 5805		2.40	5.58	6,698.23
		06/18/19 19 1 PW01 CK 3760412694		2,112.60	69.15	4,585.63
		06/18/19 19 2 PW01 CK 3760412694		0.00	51.36	4,585.63
		Per Diem Interest:			78.07	4,663.70
209 4	SEAMAN, KAREN - JANKOWSKI, LINDA 900 DE WITT ST LINDEN, N J 627 WASHINGTON AVE	65400 76800 07036 0 2 142200 0.00		2,448.33 2,448.33	2,449.75 0.00	0.00 7,346.41 7,346.41
		02/14/19 19 1 P001 CK 239		0.00	15.91	7,346.41
		04/08/19 19 1 P001 CK 246		0.00	66.10	7,346.41
		06/03/19 19 1 P001 CK 6763503205		0.00	67.33	7,346.41
		07/02/19 19 1 P001 CK 241		829.00	35.50	6,517.41
		08/05/19 19 1 P001 CK 247		532.88	26.72	5,984.53
		06/03/19 19 2 P001 CK 6763503205		0.00	39.17	5,984.53
		06/03/19 19 2 P801 CK 6763503205		0.00	91.13	5,984.53
		07/02/19 19 2 P001 CK 241		0.00	35.50	5,984.53
		08/05/19 19 2 P001 CK 247		0.00	40.40	5,984.53
		Per Diem Interest:			28.84	6,013.37
209 5	KOSTRZEWA, STANISLAW & DOROTA 619 WASHINGTON AVE LINDEN, N.J. 619 WASHINGTON AVE	65400 51600 07036 0 2 117000 0.00		2,014.45 2,014.45	2,015.62 0.00	0.00 6,044.52 6,044.52
		02/22/19 19 1 P001 CK 1366		0.00	21.15	6,044.52
		05/17/19 19 1 P001 CK 1388		2,014.45	85.61	4,030.07
		03/27/19 19 2 JHR Homestead Credi		235.69-	0.00	3,794.38
		05/17/19 19 2 P001 CK 1388		0.00	14.23	3,794.38
		Per Diem Interest:			88.58	3,882.96

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209 10	BIGGS, KEVIN & KIM 125 E HENRY ST LINDEN, N.J. 125 E HENRY ST	58400 72200 07036 0 2 130600	0.00	2,248.61 2,248.60	2,249.91 0.00	0.00 6,747.12 6,747.12
		01/11/19 19 1 PW01 CK 3747527058		800.00	0.00	5,947.12
		01/28/19 19 1 PW01 CK 3748551531		450.00	0.00	5,497.12
		02/19/19 19 1 PW01 CK 3750306135		998.61	3.11	4,498.51
		04/12/19 19 2 PW01 CK 3755333840		1,640.00	0.00	2,858.51
		05/03/19 19 2 PW01 CK 3757400216		608.60	0.00	2,249.91
		Per Diem Interest:			8.50	2,258.41
209 30	KAHNEY, ROBERT L & SUSANNE E 20 E CURTIS ST LINDEN, N.J. 20 E CURTIS ST	36000 60400 07036 0 2 96400	0.00	1,659.77 1,659.77	1,660.73 0.00	0.00 4,980.27 4,980.27
		04/12/19 19 1 P001 CS		0.00	58.92	4,980.27
		03/27/19 19 2 JHR Homestead Credi		244.19-	0.00	4,736.08
		Per Diem Interest:			182.57	4,918.65
209 42.02	LEMANSKI, ADAM & JOANNA 120 E CURTIS ST LINDEN, NJ 120 E CURTIS ST	50900 127600 07036 0 2 178500	*Lien**Lien*	3,073.33 3,073.32	3,075.11 0.00	0.00 9,221.76 9,221.76
		02/12/19 19 1 P022 CK 12983		3,056.43	16.90	6,165.33
		05/13/19 19 1 P022 CK 13249		16.90	0.77	6,148.43
		05/13/19 19 2 P022 CK 13249		3,073.32	18.44	3,075.11
		Per Diem Interest:			18.45	3,093.56
210 9.02	MULAJ, EVEREST 339 W ST GEORGES AVE 2ND LINDEN, NJ 514 MOORE PL	54000 40800 07036 0 2 94800		1,632.22 1,632.22	1,633.17 0.00	0.00 4,897.61 4,897.61
		04/12/19 19 1 P001 CK 1651		1,632.22	28.36	3,265.39
		06/06/19 19 2 P001 CK 1696		1,632.22	13.98	1,633.17
		Per Diem Interest:			4.80	1,637.97
211 8	CUCARO, PIETRO 154 JOHNSTON DR +WATCHUNG, NJ 29 E ELM ST	46000 113200 07069 0 2 159200		2,741.03 2,741.02	2,742.62 0.00	0.00 8,224.67 8,224.67
		02/06/19 19 1 P001 CK 4410		2,741.03	0.00	5,483.64
		05/09/19 19 2 P001 CK 4435		2,741.02	0.00	2,742.62
		Per Diem Interest:			11.46	2,754.08
211 17	LECH, FRANCISZEK & JOSEFA 702 KENT PL LINDEN, N.J. 18 E HENRY ST	44800 66900 07036 0 2 111700		1,923.20 1,923.19	1,924.31 0.00	0.00 5,770.70 5,770.70
		02/22/19 19 1 P001 CK 1002		1,923.20	20.19	3,847.50
		06/25/19 19 2 P001 CK 1011		1,923.19	29.43	1,924.31

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211	17	LECH, FRANCISZEK & JOSEFA	Continued			
				Per Diem Interest:	6.55	1,930.86
212	11	GRIFFIN, STEPHEN H	23000			0.00
-CA03 - -	100 LUTTGEN PL UNIT A-3	32000		946.97	947.51	
	LINDEN, NJ	07036 0		946.96	0.00	2,841.44
	100 LUTTGEN PL UNIT A-3	2 55000	0.00			2,841.44
		03/05/19 19 1 P001 CS		824.32	7.15	2,017.12
		03/05/19 19 1 P001 CK 169		122.65	0.00	1,894.47
				Per Diem Interest:	25.30	1,919.77
212	17	BERGIN, ROSEMARY	41500			0.00
	407 WASHINGTON AVE	99500		2,427.67	2,429.08	
	LINDEN, NJ	07036 0		2,427.67	0.00	7,284.42
	407 WASHINGTON AVE	2 141000	0.00			7,284.42
		09/18/18 19 1 J063 FROM PREPAYMENT		39.62-	0.00	7,244.80
		01/16/19 19 1 P001 CK 283		2,388.05	0.00	4,856.75
		05/01/19 19 2 P001 CK 356		2,427.67	0.00	2,429.08
				Per Diem Interest:	9.57	2,438.65
212	32	418-426 N WOOD REALTY LLC	155200			0.00
	6 CONCORD DR	399500		10,243.93	8,862.72	
	+EAST BRUNSWICK, NJ	08816 0		10,243.92	0.00	29,350.57
	426 N WOOD AVE	4A 554700	0.00			29,350.57
		02/13/19 19 1 P001 CK 1583		1,443.54	56.46	27,907.03
		03/01/19 19 1 P001 CK 1584		3,720.80	79.20	24,186.23
		04/10/19 19 1 P001 CK 1585		2,900.95	99.05	21,285.28
		04/12/19 19 1 P001 CK 1586		2,178.64	2.18	19,106.64
		05/10/19 19 2 P001 CK 1588		10,243.92	0.00	8,862.72
		08/12/19 19 3 P001 CK 1591		1,862.72	0.00	7,000.00
				Per Diem Interest:	37.00	7,037.00
212	40	FAJARDO, ROBERT	53400			0.00
	50 E ELM ST	125400		3,078.49	3,080.28	
	LINDEN, NJ	07036 0		3,078.49	0.00	9,237.26
	50 E ELM ST	2 178800	0.00			9,237.26
		03/08/19 19 1 PW01 CK 3751954492		3,078.49	40.41	6,158.77
		05/29/19 19 2 PW01 CK 3759110022		3,078.49	30.31	3,080.28
				Per Diem Interest:	13.48	3,093.76
213	4	FROES, ACACIO & LUZIA	56000			0.00
	7 WESTBROOK RD	51400		2,059.22	1,640.18	
	HOWELL, NJ	07731 0		2,059.21	0.00	5,758.61
	71 BERLANT AVE	2 107400	0.00			5,758.61
		12/11/18 19 1 P001 CK 1498		6.37	0.00	5,752.24
		02/13/19 19 1 P001 CK 1547		2,051.90	7.32	3,700.34
		05/06/19 19 1 P001 CK 1712		0.95	0.04	3,699.39
		05/06/19 19 2 P001 CK 1712		2,058.22	0.00	1,641.17
		08/12/19 19 2 P001 CK 1570		0.99	0.02	1,640.18
		08/12/19 19 3 P001 CK 1570		1,639.17	0.00	1.01

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213	4	FROES, ACACIO & LUZIA	Continued			
			Per Diem Interest:		0.00	1.01
214 13	YRSHUS, MARY TRUSTEE 68 BERLANT AVE LINDEN, NJ 68 BERLANT AVE	60900 WD001 64700 07036 0 2 125600 187.50 02/06/19 19 1 PW01 CK 3749422941 03/27/19 19 2 JHR Homestead Credi 05/02/19 19 2 PW01 CK 3757341727 08/09/19 19 3 PW01 CK 3763478983		2,100.02 2,100.02 2,100.02 228.02- 1,872.00 1,500.00	2,101.27 0.00 0.00 0.00 0.00 0.00	0.00 6,301.31 6,301.31 4,201.29 3,973.27 2,101.27 601.27 602.87
			Per Diem Interest:		1.60	
215 40	HNA HOLDINGS LLC 212 OLD FORGE RD MONROE, NJ 35 HILLCREST TERR	65500 86600 08831 0 2 152100 0.00	**Sp Charges**	2,618.79 2,618.78	2,620.30 0.00	0.00 7,857.87 7,857.87 8,178.55
			Per Diem Interest:		320.68	
		Sp Charges Account Id: 6529 Utility				
		03/04/19 19 1 J175 SEWER CLN 03041		100.00	0.00	8,278.55
			Sp Charge Delinquent Interest:		3.53	8,282.08
218 3	SIMOES, JOSE L 59 PALLANT AVE LINDEN, NJ 59 PALLANT AVE	57500 69100 07036 0 2 126600 0.00 02/19/19 19 1 PW01 CK 3750500256 05/16/19 19 2 PW01 CK 3758254606		2,179.74 2,179.73 2,179.74 2,179.73	2,181.00 0.00 12.12 9.43	0.00 6,540.47 6,540.47 4,360.73 2,181.00 2,189.09
			Per Diem Interest:		8.09	
218 6	MODILE, LATUBOSUN - OKUWA, OKUFEMI 19 5TH AVE LINDEN, NJ 19 5TH AVE	57500 71600 07036 0 2 129100 0.00		2,222.78 2,222.78	2,224.07 0.00	0.00 6,669.63 6,669.63 6,929.72
			Per Diem Interest:		260.09	
220 2	RIOS, NOEL - RIOS, JANIFFER 39 PALLANT AVE LINDEN, NJ 39 PALLANT AVE	57500 64900 07036 0 2 122400 0.00 02/15/19 19 1 PW01 CK 3750220217 03/04/19 19 1 PW01 CK 3751522017 03/25/19 19 1 PW01 CK 3753335400 05/06/19 19 1 PW01 CK 3757573327 06/03/19 19 1 PW01 CK 3759434973 06/03/19 19 2 PW01 CK 3759434973 07/01/19 19 2 PW01 CK 3760970880 07/29/19 19 2 PW01 CK 3762667621 08/05/19 19 2 PW01 CK 3763065141		2,107.43 2,107.42 252.41 482.38 485.59 481.82 405.23 59.35 475.42 480.34 498.36	2,108.65 0.00 13.70 17.62 14.41 18.18 4.86 30.56 24.58 19.66 1.64	0.00 6,323.50 6,323.50 6,071.09 5,588.71 5,103.12 4,621.30 4,216.07 4,156.72 3,681.30 3,200.96 2,702.60 2,717.63
			Per Diem Interest:		15.03	

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
220 5	31 PALLANT LLC 31 PALLANT AVE LINDEN, NJ 31 PALLANT AVE	57500 112400 07036 0 2 169900	0.00	2,925.26 2,925.25 0.00 0.00	2,926.95 0.00 73.13 19.01 355.46	0.50 8,777.46 8,777.96 8,777.96 8,777.96 9,133.42
		03/21/19 19 1 P001 CK 1867 04/04/19 19 1 P001 CS		Per Diem Interest:		
222 2	GWIZDZ, ELEANOR EST 67 FURBER AVE LINDEN, NJ 67 FURBER AVE	53700 116700 07036 0 2 170400	0.00	2,933.87 2,933.86 0.00 0.00 0.00 0.00 0.00 117.92 2,815.95 103.76 2,812.46	2,935.57 0.00 97.79 21.03 72.28 0.00 32.38 20.54 123.11 17.62	0.00 8,803.30 8,803.30 8,803.30 8,803.30 8,685.38 5,869.43 5,765.67 2,953.21 2,970.83
		04/22/19 19 1 P001 CK 21668070 04/22/19 19 1 P001 CK 2168069 04/22/19 19 1 P801 CK 2168069 04/22/19 19 1 P001 CK 2168069 05/15/19 19 1 P001 CK 9713 05/15/19 19 2 P001 CK 9713 08/12/19 19 2 P001 CK 9750		Per Diem Interest:		
222 3	BARA, WALTER & TRACY 65 FURBER AVE LINDEN, N J 65 FURBER AVE	54800 115300 07036 0 2 170100	0.00	2,928.70 2,928.70 0.00 0.00 0.00 2,928.70 2,928.70	2,930.40 0.00 51.25 26.36 54.18 77.53 12.58	0.00 8,787.80 8,787.80 8,787.80 5,859.10 2,930.40 2,942.98
		03/07/19 19 1 PW01 CK 3751786621 03/25/19 19 1 P001 CK 7280 05/03/19 19 1 PW01 CK 3757427214 07/15/19 19 2 PW01 CK 3761901948		Per Diem Interest:		
222 27	SILVER, JOAN E C/O RENE ESPINHAL 135 THELMA TERR LINDEN, NJ 16 BERLANT AVE	58000 75800 07036 0 2 133800	0.00	2,303.71 2,303.70 2,303.71 2,303.70	2,305.04 0.00 99.98 52.99 8.83	0.00 6,912.45 6,912.45 4,608.74 2,305.04 2,313.87
		06/18/19 19 1 PW01 CK 3760366400 06/18/19 19 2 PW01 CK 3760366400		Per Diem Interest:		
223 6	STRUSZCZYK, TOM -BORNSTAD, ASHLEIGH 37 FURBER AVE LINDEN, NJ 37 FURBER AVE	62500 96700 05850 07036 0 2 159200	0.00	2,741.03 2,741.02 2,741.03 154.10- 2,586.92	2,742.62 0.00 0.00 0.00 11.46	0.00 8,224.67 8,224.67 5,483.64 5,329.54 2,742.62 2,754.08
		01/29/19 19 1 P001 CK 7926 03/27/19 19 2 JHR Homestead Credi 04/29/19 19 2 P001 CK 8066		Per Diem Interest:		

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223 7	MEISELS, LIPA 670 MYRTLE AVE BROOKLYN, NY 35 FURBER AVE	73300 76300 11205 0 2 149600	0.00	2,575.74 2,575.74	2,577.23 0.00	0.00 7,728.71 7,728.71 8,042.80
				Per Diem Interest:	314.09	
223 15.01	MARSHALL, MICHAEL & CINTHYA 2612 ORCHARD TERR LINDEN, NJ 2612 ORCHARD TERR	63900 86100 07036 0 2 150000	0.00	2,582.63 2,582.62	2,584.13 0.00	0.00 7,749.38 7,749.38
				02/13/19 19 1 P001 CK 248	10.50	5,166.75
				05/07/19 19 2 P001 CK 253	0.00	2,584.13
				Per Diem Interest:	10.50	2,594.63
223 15.02	MANNUZZA, PATRICIA 2616 ORCHARD TERR LINDEN, NJ 2616 ORCHARD TERR	63900 96500 07036 0 2 160400	0.00	2,761.69 2,761.69	2,763.29 0.00	0.00 8,286.67 8,286.67
				04/17/19 19 1 P001 CK 53908083	104.94	8,286.67
				04/18/19 19 1 P001 CS	1.38	8,286.67
				04/18/19 19 1 P801 CS	23.20	8,286.67
				Per Diem Interest:	316.23	8,602.90
224 7	ANTONUCCI, RICHARD SR 9 PALLANT AVE LINDEN, NJ 9 PALLANT AVE	62500 118000 07036 0 2 180500	0.00	3,107.76 3,107.76	3,109.57 0.00	0.00 9,325.09 9,325.09
				06/05/19 19 1 P001 CK 1474807872	192.68	9,325.09
				03/27/19 19 2 JHR Homestead Credi	0.00	8,911.48
				06/05/19 19 2 P001 CK 1474807872	45.80	8,911.48
				Per Diem Interest:	215.92	9,127.40
224 10	MOONEY, ASHLEY & JOHN PAUL 28 FURBER AVE LINDEN, NJ 28 FURBER AVE	60700 71900 07036 0 2 132600	0.00	2,283.04 2,283.04	2,284.37 0.00	0.00 6,850.45 6,850.45
				12/07/18 19 1 PW01 CK 3745334785	0.00	6,350.45
				01/08/19 19 1 PW01 CK 3747273412	0.00	6,150.45
				01/16/19 19 1 PW01 CK 3747850773	0.00	5,947.41
				01/22/19 19 1 P001 CK 143	0.00	5,647.41
				01/25/19 19 1 P001 CS	0.00	5,147.41
				02/08/19 19 1 PW01 CK 3749590562	0.00	4,847.41
				02/14/19 19 1 PW01 CK 3750164645	0.75	4,567.41
				02/14/19 19 2 PW01 CK 3750164645	0.00	4,548.16
				02/21/19 19 2 PW01 CK 3750690994	0.00	4,484.37
				03/11/19 19 2 P001 CK 166	0.00	3,884.37
				05/02/19 19 2 PW01 CR 3757231413	0.00	2,284.37
				06/05/19 19 3 P001 CK 210	0.00	1,384.37
				06/28/19 19 3 P001 CS	0.00	1,184.37
				07/25/19 19 3 PW01 CK 3762487094	0.00	784.37

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224	10	MOONEY, ASHLEY & JOHN PAUL	Continued			
		07/29/19 19 3 PW01 CK 3762705587		184.37	0.00	600.00
		08/01/19 19 3 PW01 CK 3762891816		500.00	0.00	100.00
		Per Diem Interest:			0.27	100.27
225	6	ROSA, MIGUEL & DAISY	62500			0.00
		11 GRESSER AVE	61100	2,128.09	2,129.32	
		LINDEN, NJ	07036 0	2,128.08	0.00	6,385.49
		11 GRESSER AVE	2 123600 0.00			6,385.49
		01/18/19 19 1 P001 CK 304		0.10	0.00	6,385.39
		02/08/19 19 1 P001 CK 307		2,127.99	0.00	4,257.40
		02/08/19 19 2 P001 CK 307		0.10	0.00	4,257.30
		05/31/19 19 2 P001 CK 323		481.22	18.78	3,776.08
		06/14/19 19 2 P001 CK 324		488.47	11.53	3,287.61
		07/15/19 19 2 PW01 CR 3761867710		1,158.29	16.22	2,129.32
		Per Diem Interest:			7.78	2,137.10
225	11.01	CREIGHTON, DAVID W	67900			0.00
		20 FURBER AVE	00660 105100	2,978.63	2,980.36	
		LINDEN, N J	07036 0	2,978.63	0.00	8,937.62
		20 FURBER AVE	2 173000 0.00			8,937.62
		02/01/19 19 1 P001 CK MULTIPLE		2,978.63	0.00	5,958.99
		04/30/19 19 2 P001 CK MULTIPLE		2,978.63	0.00	2,980.36
		Per Diem Interest:			12.88	2,993.24
226	8	REAL ESTATE & ASSET MGMT GROUP LLC	62500			0.00
		13-67 HENRIETTA CT	80400	2,460.38	2,461.81	
		FAIR LAWN, NJ	07410 0	2,460.38	0.00	7,382.57
		3 FURBER AVE	2 142900 0.00			7,382.57
		12/06/18 19 1 P001 CK 535		12.76	0.00	7,369.81
		Per Diem Interest:			295.22	7,665.03
226	10	CLEARVIEW EQUITIES LLC	58900			0.00
		1 N APPLE ST	00660 71100	2,238.28	2,239.58	
		LAKESWOOD, NJ	08701 0	2,238.27	0.00	6,716.13
		2400 ORCHARD TERR	2 130000 0.00			6,716.13
		02/05/19 19 1 PW01 CK 3749319407		2,238.28	0.00	4,477.85
		06/25/19 19 2 P001 CK 3215205		2,238.27	37.93	2,239.58
		06/25/19 19 3 P001 CK 3215205		0.70	0.00	2,238.88
		08/08/19 19 3 P001 CK MULTIPLE		2,238.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6592 Utility				
		07/15/19 19 1 J175 SEWER CLN 07151		100.00	0.00	100.00
229	1	LEGALL, PORTIA	80000			0.00
		2215 N WOOD AVE	132300	3,655.28	3,657.40	
		LINDEN, NJ	07036 0	3,655.27	0.00	10,967.95
		2215 N WOOD AVE	2 212300 0.00			10,967.95
		02/15/19 19 1 P022 CK 3914		3,655.28	25.59	7,312.67
		02/15/19 19 2 P022 CK 3914		5.48	0.00	7,307.19

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229	1	LEGALL, PORTIA	Continued			
		04/15/19 19 2 P001 CS		2,000.00	0.00	5,307.19
		05/23/19 19 2 P022 CK 4365		1,649.79	18.15	3,657.40
		Per Diem Interest:			21.94	3,679.34
229 5	BELLIE HOLDINGS LLC 60 MAIN ST #631 WOODBIDGE, NJ 24 ELMWOOD TERR	59400 94800 07095 0 2 154200 0.00	*Lien**Lien*	2,654.94 2,654.94 0.00 0.00	2,656.48 0.00 49.12 150.00	0.00 7,966.36 7,966.36 7,966.36
		03/08/19 19 1 P001 CK 13169		0.00	49.12	7,966.36
		07/01/19 19 1 P022 CK 15031		2,654.94	150.00	5,311.42
		07/01/19 19 2 P022 CK 15031		2,654.94	79.65	2,656.48
		Per Diem Interest:			15.94	2,672.42
230 1	PATEL, NARENDRAKUMAR D & LAXMI N 6 STONELEIGH DR SCOTCH PLAINS, NJ 2115 N WOOD AVE	71500 124900 07076 0 2 196400 0.00		3,381.52 3,381.52 3,381.52 3,381.32	3,383.48 0.00 0.00 0.00	0.00 10,146.52 10,146.52 6,765.00
		01/02/19 19 1 P001 CK 1263		0.00	0.00	3,383.68
		04/30/19 19 2 P001 CK 1267		0.20	0.00	3,383.48
		08/08/19 19 2 P001 CK 1285		3,383.28	0.00	0.20
		08/08/19 19 3 P001 CK 1285			0.00	0.20
		Per Diem Interest:			0.00	0.20
230 3	LANDAU, MORDECHAI & SUSIE 2105 N WOOD AVE LINDEN, NJ 2105 N WOOD AVE	72200 120900 07036 0 2 193100 0.00	**Sp Charges**	3,324.70 3,324.70 3,324.70 3,324.70	3,326.63 0.00 0.00 0.00	0.00 9,976.03 9,976.03 6,651.33
		02/01/19 19 1 P001 CK MULTIPLE		0.00	0.00	3,326.63
		04/30/19 19 2 P001 CK MULTIPLE		0.00	0.00	0.00
		08/08/19 19 3 P001 CK MULTIPLE		3,326.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6549 Utility				
		05/02/19 19 1 J175 SEWER CLN 05021		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			2.24	102.24
231 9	MIKOLAJCZYK, KENNETH E & ANN C 50 MELROSE TERR LINDEN, N.J. 50 MELROSE TERR	62500 79800 07036 0 2 142300 0.00		2,450.05 2,450.05 2,450.05	2,451.48 0.00 77.60	0.00 7,351.58 7,351.58
		05/07/19 19 1 P001 CK 232		0.88	97.16	4,901.53
		Per Diem Interest:				4,998.69
231 25.02	SG EARNINGS LLC 854 47TH ST BROOKLYN, NY 21 ROBBINWOOD TERR	48000 103500 11220 0 2 151500 0.00		2,608.46 2,608.45 2,608.46 2,607.57	2,609.97 0.00 0.00 31.95	0.00 7,826.88 7,826.88 5,218.42
		01/25/19 19 1 P001 CK 018885		0.88	0.01	2,610.85
		06/07/19 19 2 P001 CK 1021				2,609.97
		07/11/19 19 2 P001 CK 1026				

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231	25.02	SG EARNINGS LLC 07/11/19 19 3 P001 CK 1026	Continued	2,609.08 Per Diem Interest:	0.00 0.00	0.89 0.89
233 6	BRINDLEY, CAROLINE H & WILLIAM 24 PALISADE RD LINDEN, NJ 24 PALISADE RD	67000 85500 07036 0 2 152500 0.00 12/03/18 19 1 P001 CK 1180 02/12/19 19 1 P001 CK 163 03/04/19 19 1 P001 CS 03/04/19 19 1 P001 CK 1151 06/12/19 19 2 P001 CK 172		2,625.67 2,625.67 40.79 1,287.62 0.00 1,297.26 2,625.67 Per Diem Interest:	2,627.20 0.00 0.00 9.64 6.34 0.00 36.75 10.76	0.00 7,878.54 7,878.54 7,837.75 6,550.13 6,550.13 5,252.87 2,627.20 2,637.96
233 8	SEC, RUDOLF & ANASTAZIA 32 PALISADE RD LINDEN, NJ 32 PALISADE RD	58000 78600 07036 0 2 136600 0.00 01/29/19 19 1 P001 CK 602251800 04/29/19 19 2 P001 CK 615947068 07/29/19 19 3 P001 CK 629204400		2,351.91 2,351.91 2,351.91 2,351.91 2,353.00 Per Diem Interest:	2,353.28 0.00 0.00 0.00 0.00 0.00	0.00 7,057.10 7,057.10 4,705.19 2,353.28 0.28 0.28
235 4	TAPIA, EMILIO F & MARGOTH C 1601 N WOOD AVE LINDEN, NJ 1601 N WOOD AVE	58600 94600 07036 0 2 153200 0.00 02/05/19 19 1 P001 CK 2756 05/06/19 19 2 P001 CK 2788		2,637.72 2,637.72 2,637.72 2,637.72 Per Diem Interest:	2,639.26 0.00 0.00 0.00 10.84	0.00 7,914.70 7,914.70 5,276.98 2,639.26 2,650.10
235 15	1606 ORCHARD TER LLC 125 HIGHGROVE CRESCENT LAKEWOOD, NJ 1606 ORCHARD TERR	58000 85300 08701 0 2 143300 0.00 06/20/19 19 1 P022 CK 3607 06/20/19 19 2 P022 CK 3607	*Lien**Lien*	2,467.27 2,467.27 2,467.27 2,467.27 Per Diem Interest:	2,468.70 0.00 171.48 60.45 14.81	0.00 7,403.24 7,403.24 4,935.97 2,468.70 2,483.51
238 4	VALENTI, DENNIS C 1301 N WOOD AVE LINDEN, NJ 1301 N WOOD AVE	70900 84000 07036 0 2 154900 0.00 02/11/19 19 1 P001 CK 1745 03/27/19 19 2 JHR Homestead Credi 06/11/19 19 2 P001 CK 1775 06/11/19 19 3 P001 CK 1775		2,666.99 2,666.99 2,666.99 416.84- 2,250.15 388.51 Per Diem Interest:	2,668.54 0.00 0.00 0.00 28.33 0.00 8.68	0.00 8,002.52 8,002.52 5,335.53 4,918.69 2,668.54 2,280.03 2,288.71

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238 8	FRAGOSO, ANTONIO V & MARIA C 831 E ELIZABETH AVE LINDEN, NJ 1125 N WOOD AVE	63400 103500 07036 0 2 166900	0.00	2,873.60 2,873.60 0.00 0.00 0.00	2,875.27 0.00 132.19 54.37 307.48	0.00 8,622.47 8,622.47 8,622.47 8,622.47 8,929.95
238 10	1103 WOOD AVE LLC 1514 E ST GEORGES AVE LINDEN, NJ 1113 N WOOD AVE	27700 0 07036 0 1 27700	0.00	511.36 511.36 511.36 511.36 432.09	442.77 0.00 4.77 10.68 1.32	0.00 1,465.49 1,465.49 954.13 522.04 523.36
238 11	1103 WOOD AVE LLC 1514 E ST GEORGES AVE LINDEN, NJ 1103 N WOOD AVE	163200 0 07036 0 1 163200	0.00	3,443.50 3,443.50 3,443.50 2,055.26	2,177.93 0.00 72.31 122.67 18.62	0.00 9,064.93 9,064.93 5,621.43 3,566.17 3,584.79
238 36	LETTINI & SON INC 31 DORIS WAY CLARK, N J 39 YALE TERR	59300 56000 07066 0 2 115300	0.00	1,985.18 1,985.18 1,985.18 1,934.50	1,986.33 0.00 0.00 51.83 12.22	0.00 5,956.69 5,956.69 3,971.51 2,037.01 2,049.23
239 10	PUCCIARELLI, PASQUALE 1 BATES WAY WESTFIELD, NJ 901 N WOOD AVE	118800 221200 07090 0 4A 340000	0.00	5,853.95 5,853.95 640.17 716.11 736.51 761.16 491.00 974.91 451.98 479.19 567.80 35.12 0.00 0.00 0.00 655.99	5,857.35 0.00 99.52 33.89 13.49 9.40 9.00 25.09 9.97 3.25 3.62 0.35 38.05 17.56 35.12 58.54	0.00 17,565.25 17,565.25 16,925.08 16,208.97 15,472.46 14,711.30 14,220.30 13,245.39 12,793.41 12,314.22 11,746.42 11,711.30 11,711.30 11,711.30 11,055.31

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239	10	PUCCIARELLI, PASQUALE		Continued		
		07/03/19 19 2 PW01 CK 3761252121		734.41	15.59	10,320.90
		07/17/19 19 2 PW01 CK 3762031240		470.99	29.01	9,849.91
		07/24/19 19 2 PW01 CK 3762420715		3,992.56	11.98	5,857.35
		08/01/19 19 3 PW01 CK 3762823008		750.00	0.00	5,107.35
		Per Diem Interest:			25.64	5,132.99
240	KUZMANOVSKI, DIMCE & RISTENKA	57200				0.00
2	934 ORCHARD TERR	97800		2,668.72	2,670.26	
	LINDEN, N J	07065 0		2,668.71	0.00	8,007.69
	934/935 ORCHARD TERR	2 155000 0.00				8,007.69
		07/05/19 19 1 P001 CK 7036002667		2,100.55	141.32	5,907.14
		07/05/19 19 1 P001 CK 7036002666		568.17	0.00	5,338.97
		03/27/19 19 2 JHR Homestead Credi		352.73-	0.00	4,986.24
		07/05/19 19 2 P001 CK 7036002667		0.00	74.11	4,986.24
		07/05/19 19 2 P001 CK 7036002666		2,100.55	0.00	2,885.69
		07/05/19 19 2 P001 CK 7036002668		215.43	0.00	2,670.26
		07/05/19 19 3 P001 CK 7036002668		20.31	0.00	2,649.95
		Per Diem Interest:			10.90	2,660.85
240	ROTH, SOLOMON	58900				0.00
10.03	42 GESNER ST	00660 139300		1,530.64	3,414.49	
	LINDEN, NJ	07036 0		1,530.63	0.00	6,475.76
	42 GESNER ST	2 198200 0.00				6,475.76
		10/10/18 19 1 J065 2018 Added S		1,881.88	0.00	8,357.64
		02/01/19 19 1 P001 CK MULTIPLE		1,243.69	0.00	7,113.95
		04/30/19 19 1 P001 CK MULTIPLE		2,168.83	59.43	4,945.12
		10/10/18 19 2 J065 2018 Added S		1,881.87	0.00	6,826.99
		04/30/19 19 2 P001 CK MULTIPLE		1,184.24	0.00	5,642.75
		08/08/19 19 2 P001 CK MULTIPLE		2,228.26	67.65	3,414.49
		08/08/19 19 3 P001 CK MULTIPLE		1,118.58	0.00	2,295.91
		Per Diem Interest:			8.78	2,304.69
241	TAYLOR, JEFFREY	100000	*Lien**Lien*			0.00
2	821 N WOOD AVE	55000		2,668.72	2,670.26	
	LINDEN, NJ	07036 0		2,668.71	0.00	8,007.69
	821 N WOOD AVE	4A 155000 0.00				8,007.69
		02/21/19 19 1 P022 CK 4372		2,668.72	26.69	5,338.97
		05/16/19 19 2 P022 CK 618		2,668.71	20.02	2,670.26
		Per Diem Interest:			16.02	2,686.28
241	CFM HOUSECALLS MEDICAL OFFICES LLP	70000				0.00
4	809 N WOOD AVE	95000		3,047.14	2,636.29	
	LINDEN, NJ	07036 0		3,047.14	0.00	8,730.57
	809 N WOOD AVE	4A 165000 0.00				8,730.57
		02/04/19 19 1 P001 CK 1247		3,047.14	0.00	5,683.43
		06/05/19 19 2 P001 CK 1256		3,047.14	37.63	2,636.29
		06/05/19 19 3 P001 CK 1256		1.11	0.00	2,635.18
		Per Diem Interest:			10.81	2,645.99

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
241 15	KROBOTH, CAROL ANN 814 AINSWORTH ST LINDEN, NJ 814 AINSWORTH ST	48000 76700 07036 0 2 124700	0.00	2,147.03 2,147.02 0.00 2,095.50 0.00	2,148.27 0.00 47.23 100.91 51.53 72.25	0.00 6,442.32 6,442.32 6,442.32 4,346.82 4,346.82 4,419.07
				Per Diem Interest:		
241 21	SCHURIG, JOSEPH & KAREN S 35 GESNER ST LINDEN, N.J. 35 GESNER ST	57500 136300 07036 0 2 193800	0.00	3,336.76 3,336.75 19.53 3,303.57 13.66 3,322.83 13.91 0.01 3,338.68	3,338.69 0.00 0.00 13.66 0.26 0.00 0.12 0.00 0.00	0.00 10,012.20 10,012.20 9,992.67 6,689.10 6,675.44 3,352.61 3,338.70 3,338.69 0.01 0.01
				Per Diem Interest:		
241 22	HRINDO, THOMAS J & JANET 31 GESNER ST LINDEN, N.J. 31 GESNER ST	58600 69000 07036 0 2 127600	0.00	2,196.96 2,196.95 0.00 0.00 0.00 2,196.96	2,198.23 0.00 84.58 100.00 0.00 82.73	0.00 6,592.14 6,592.14 6,592.14 6,592.14 4,395.18 4,477.91
				Per Diem Interest:		
242 18	ECHEVARRIA, ROBERTO L & ALEXANDRA 19 W GIBBONS ST LINDEN, NJ 19 W GIBBONS ST	52600 81600 07036 0 2 134200	0.00	2,310.59 2,310.59 0.00 0.00 0.00 0.00 0.00 0.00 131.32 0.00	2,311.93 0.00 12.71 16.17 31.19 15.02 13.86 15.00 88.96 79.72	0.00 6,933.11 6,933.11 6,933.11 6,933.11 6,933.11 6,933.11 6,933.11 6,801.79 6,801.79 6,887.50
				Per Diem Interest:		
244 3	FABCO METAL PRODUCTS INC 27 COOPER PL WEEHAWKEN, NJ 29 W HENRY ST	63000 85500 07086 0 2 148500	0.00	2,952.81 2,952.80 2,952.81	2,162.28 0.00 0.00	0.00 8,067.89 8,067.89 5,115.08
		01/10/19 19 1 PW01 CK 3747430928				

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
244	3	FABCO METAL PRODUCTS INC	Continued			
		05/06/19 19 2 PW01 CK 3757456325		2,952.80	0.00	2,162.28
				Per Diem Interest:	7.97	2,170.25
244	5.01	LIN, SHAN FENG & QIN YANG	59100			0.00
		21 W HENRY ST	132400	3,641.51	2,954.72	
		LINDEN, NJ	07036 0	3,641.50	0.00	10,237.73
		21 W HENRY ST	2 191500 0.00			10,237.73
		04/29/19 19 1 P001 CS		1,691.51	123.56	8,546.22
		04/29/19 19 1 P001 CK 17-89065434		950.00	0.00	7,596.22
		04/29/19 19 1 P001 CK 17-953405738		1,000.00	0.00	6,596.22
		06/10/19 19 2 P001 CS		641.50	54.76	5,954.72
		06/10/19 19 2 P001 CK 17-986418847		1,000.00	0.00	4,954.72
		06/10/19 19 2 P001 CK 17-855312258		1,000.00	0.00	3,954.72
		06/10/19 19 2 P001 CK 17-962334743		1,000.00	0.00	2,954.72
				Per Diem Interest:	12.73	2,967.45
244	15	FABCO METAL PRODUCTS INC	58000			0.00
		27 COOPER PL	48300	1,830.22	1,831.29	
		WEEHAWKEN, NJ	07086 0	1,830.22	0.00	5,491.73
		104 W ELM ST	2 106300 0.00			5,491.73
		01/10/19 19 1 PW01 CK 3747431140		1,830.22	0.00	3,661.51
		05/06/19 19 2 PW01 CK 3757456417		1,830.22	0.00	1,831.29
				Per Diem Interest:	5.99	1,837.28
244	19	LYSICK, EDWARD S	64000			0.00
		506 AINSWORTH ST	05850 85100	2,567.13	2,568.62	
		LINDEN, NJ	07036 0	2,567.13	0.00	7,702.88
		506 AINSWORTH ST	2 149100 0.00			7,702.88
		01/29/19 19 1 P001 CK 7926		2,567.13	0.00	5,135.75
		04/29/19 19 2 P001 CK 8066		2,567.13	0.00	2,568.62
				Per Diem Interest:	10.41	2,579.03
246	3.01	SIEGAL, LARRY & JULIE E	64100			0.00
		13 W ELM ST	41500	0.00	3,637.39	
		LINDEN, NJ	07036 0	0.00	0.00	3,637.39
		13 W ELM ST	2 105600 0.00			3,637.39
		08/09/19 19 3 J063 FROM LOT 3		1,744.14-	0.00	1,893.25
				Per Diem Interest:	6.36	1,899.61
246	6	P & Y HOLDINGS LLC	115200	**Sp Charges**		0.00
		55 JOANN CT	00597 224700	6,277.11	5,430.75	
		MONMOUTH JUNCTION, NJ	08852 0	6,277.10	0.00	17,984.96
		435-439 N WOOD AVE	4A 339900 0.00			17,984.96
		02/06/19 19 1 P001 CK MULTIPLE		6,277.11	0.00	11,707.85
		05/02/19 19 2 P001 CK MULTIPLE		6,277.10	0.00	5,430.75
		07/26/19 19 3 P001 CK MULTIPLE		5,430.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
		Sp Charges Account Id: 6601 Utility				
		07/27/19 19 3 J175 7/27/19 SWR CAL		100.00	0.00	100.00

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246 10	GAWRONSKI, ANTONI & KRISTYNA 719 FORD AVE METUCHEN, NJ 415 N WOOD AVE	86300 121600 08840 0 4A 207900 02/01/19 19 1 P001 CK 134 05/02/19 19 2 P001 CK 135	0.00	3,839.40 3,839.39 3,839.40 3,839.39	3,321.72 0.00 0.00 0.00	0.00 11,000.51 11,000.51 7,161.11 3,321.72 3,336.65
Per Diem Interest:					14.93	
247 19	AINSWORTH ST CAPITAL LLC P.O. BOX 190523 BROOKLYN, NY 420 AINSWORTH ST	55000 116400 11219 0 2 171400 01/22/19 19 1 P001 CK 0001403740	0.00	2,951.08 2,951.08 2,951.08	2,952.80 0.00 0.00	0.00 8,854.96 8,854.96 5,903.88 6,029.61
Per Diem Interest:					125.73	
248 4	AGOSTARO, TONY 443 AINSWORTH ST LINDEN, NJ 443 AINSWORTH ST	69100 73400 07036 0 2 142500 02/20/19 19 1 P001 CK 4169 04/01/19 19 1 P001 CK 430 04/01/19 19 1 P001 CK 4190 03/27/19 19 2 JHR Homestead Credi 07/30/19 19 2 P001 CK 238	0.00	2,453.50 2,453.49 182.15 1,253.44 1,017.91 274.56- 2,178.93	2,454.92 0.00 23.31 46.56 0.00 0.00 59.88	0.00 7,361.91 7,361.91 7,179.76 5,926.32 4,908.41 4,633.85 2,454.92 2,464.65
Per Diem Interest:					9.73	
250 10	PIETRAPERTOSA, DOMINICK A & KAREN 67 HARRISON AVE COLONIA, NJ 320 AINSWORTH ST	55000 115000 07067 0 2 170000 02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE 08/08/19 19 3 P001 CK MULTIPLE	**Sp Charges** 0.00	2,926.98 2,926.97 2,926.98 2,926.97 2,928.68	2,928.68 0.00 0.00 0.00 0.00	0.00 8,782.63 8,782.63 5,855.65 2,928.68 0.00 0.00
Per Diem Interest:					0.00	
Sp Charges Account Id: 6600 Utility						
07/25/19 19 3 J175 7/25/19 SWR CAL				100.00	0.00	100.00
252 1	225 NORTH WOOD AVE LLC % R HALPERN 5 MARTINDALE RD SHORT HILLS, NJ 225 N WOOD AVE	260900 511400 07078 0 4A 772300 02/04/19 19 1 P001 CK 2007 05/01/19 19 2 P001 CK 2042	**Sp Charges** 0.00	14,262.45 14,262.45 14,262.45 14,262.45	12,339.43 0.00 0.00 0.00	0.00 40,864.33 40,864.33 26,601.88 12,339.43 12,408.47
Per Diem Interest:					69.04	
252 39	VITOROULIS, EVAGGELIA 700 W ELIZABETH AVE LINDEN, NJ 29 W BLANCHE ST	69100 54600 07036 0 2 123700 03/06/19 19 1 P001 CK 676	0.00	2,129.81 2,129.80 2,129.81	2,131.04 0.00 22.69	0.00 6,390.65 6,390.65 4,260.84

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252	39	VITOROULIS, EVAGGELIA	Continued			
		07/25/19 19 2 P001 CK 692		2,076.59	54.45	2,184.25
				Per Diem Interest:	13.27	2,197.52
252	FIG LEAF AGENCY LLC	69600				0.00
40	21 W BLANKE ST	135000		3,778.45	3,269.00	
	LINDEN, NJ	07036 0		3,778.45	0.00	10,825.90
	21 W BLANCHE ST	4A 204600	0.00			10,825.90
		01/18/19 19 1 P001 CK 0001871866		4.02	0.00	10,821.88
		05/16/19 19 1 P001 CK 0018171655		3,767.25	154.41	7,054.63
		07/26/19 19 1 P001 CK 0027421428		7.18	0.25	7,047.45
		05/16/19 19 2 P001 CK 0018171655		0.00	28.34	7,047.45
		07/26/19 19 2 P001 CK 0027421428		3,129.32	132.25	3,918.13
				Per Diem Interest:	25.13	3,943.26
253	D'ANNA, PAUL	19000	*Lien**Lien*			0.00
11	28 W ELIZABETH AVE A2	25700		769.63	770.07	
-CA02 - -	LINDEN, NJ	07036 0		769.62	0.00	2,309.32
	28 W ELIZABETH AVE A2	2 44700	0.00			2,309.32
		06/19/19 19 1 P022 CK 11672		769.63	53.10	1,539.69
		06/19/19 19 2 P022 CK 11672		769.62	18.47	770.07
		06/19/19 19 3 P022 CK 11672		9.24	0.00	760.83
				Per Diem Interest:	4.56	765.39
253	MALDARI, JOHN J	19000				0.00
11	2101 KIMBALL ST	23100		724.86	725.28	
-CA04 - -	BROOKLYN, NY	11234 0		724.86	0.00	2,175.00
	28 W ELIZABETH AVE A4	2 42100	0.00			2,175.00
		06/11/19 19 1 PW01 CK 3759977077		724.86	20.78	1,450.14
		06/11/19 19 2 PW01 CK 3759977077		724.86	6.28	725.28
				Per Diem Interest:	1.93	727.21
253	SANTACRUZ-MURCIA, LINA A	19000				0.00
11	28 W ELIZABETH AVE A5	25700		769.63	770.07	
-CA05 - -	LINDEN, NJ	07036 0		769.62	0.00	2,309.32
	28 W ELIZABETH AVE A5	2 44700	0.00			2,309.32
		02/01/19 19 1 P001 CK MULTIPLE		769.63	0.00	1,539.69
		05/20/19 19 2 P001 CK 100005976		766.03	3.25	773.66
		05/20/19 19 2 P001 CK 30006141		3.59	0.00	770.07
		05/20/19 19 3 P001 CK 100005976		0.34	0.00	769.73
				Per Diem Interest:	2.05	771.78
253	CARRO, HECTOR	19000				0.00
11	12A UNIVERSITY CIRCLE	27000		792.01	792.47	
-CC05 - -	LINDEN, NJ	07036 0		792.00	0.00	2,376.48
	28 W ELIZABETH AVE C5	2 46000	0.00			2,376.48
		02/25/19 19 1 P001 CS		792.01	4.22	1,584.47
		06/03/19 19 2 P001 CS		792.00	5.10	792.47
				Per Diem Interest:	2.11	794.58

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254 12	LINDEN STATION URBAN RENEWAL LLC 742 OCEAN AVE LAKEWOOD, NJ 10 LUMBER ST	176100 71900 08701 0 4B 248000 02/28/19 19 1 P001 CK 9078 07/29/19 19 2 PW01 CR 3762617275	0.00	4,269.94 4,269.94 4,269.94 4,269.94	4,272.42 0.00 57.64 146.05	0.00 12,812.30 12,812.30 8,542.36 4,272.42 4,293.05
				Per Diem Interest:	20.63	
254 13	LINDEN STATION URBAN RENEWAL LLC 742 OCEAN AVE LAKEWOOD, NJ 211 W ELIZABETH AVE	186800 138100 08701 0 4B 324900 02/28/19 19 1 P001 CK 9076 07/29/19 19 2 PW01 CR 3762612600	0.00	5,593.97 5,593.96 5,593.97 5,593.96	5,597.22 0.00 75.52 202.32	0.00 16,785.15 16,785.15 11,191.18 5,597.22 5,625.80
				Per Diem Interest:	28.58	
254 16	LINDEN STATION URBAN RENEWAL LLC 742 OCEAN AVE LAKEWOOD, NJ 215 W ELIZABETH AVE	166800 0 08701 0 1 166800 02/28/19 19 1 P001 CK 9075 07/29/19 19 2 PW01 CR 3762612794	0.00	2,871.88 2,871.88 2,871.88 2,871.88	2,873.55 0.00 38.77 86.63	0.00 8,617.31 8,617.31 5,745.43 2,873.55 2,885.79
				Per Diem Interest:	12.24	
255 1.01	MALINE, JACQUELINE D 256 N HOPE CHAPEL RD JACKSON, NJ 15 BERLANT AVE	50500 69200 08527 0 2 119700 03/04/19 19 1 PW01 CK 3751521893 06/12/19 19 2 PW01 CK 3760064066	0.00	2,060.94 2,060.93 2,060.94 2,060.93	2,062.13 0.00 20.26 24.55	0.00 6,184.00 6,184.00 4,123.06 2,062.13 2,069.50
				Per Diem Interest:	7.37	
255 1.02	BARA, MARY ANN 13 BERLANT AVE LINDEN, NJ 13 BERLANT AVE	55300 WD001 *Lien**Lien* 86600 07036 0 2 141900 187.50 02/22/19 19 1 P022 CK 027695 06/11/19 19 2 P022 CK 028313		2,380.67 2,380.66 2,380.67 2,380.66	2,382.08 0.00 25.00 47.61	0.00 7,143.41 7,143.41 4,762.74 2,382.08 2,396.37
				Per Diem Interest:	14.29	
256 5	CURRENTI, C & G - CURRENTI, C - C 122 RARITAN RD LINDEN, NJ 122 RARITAN RD	57100 73000 07036 0 2 130100 02/08/19 19 1 P001 CS 03/27/19 19 2 JHR Homestead Credi 05/10/19 19 2 P001 CS	0.00	2,240.00 2,240.00 2,240.00 86.48- 2,153.52	2,241.30 0.00 0.00 0.00	0.00 6,721.30 6,721.30 4,481.30 4,394.82 2,241.30 2,249.75
				Per Diem Interest:	8.45	

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258 9	CRINCOLI, AMERICO - PABST, CAROL 2716 OAKWOOD PL LINDEN, N.J. 2716 OAKWOOD PL	59800 05850 74400 07036 0 2 134200	0.00	2,310.59 2,310.59 2,310.59 2,310.59	2,311.93 0.00 0.00 0.00	0.00 6,933.11 6,933.11 4,622.52 2,311.93 2,320.80
Per Diem Interest:					8.87	
260 10	SOLDANO, GIUSEPPE & ROXANNE 245 JOHNSTON DR WATCHUNG, NJ 136 LIVINGSTON RD	60300 65900 07069 0 2 126200	0.00	2,172.85 2,172.85 2,172.85 2,172.85	2,174.11 0.00 0.00 0.00	0.00 6,519.81 6,519.81 4,346.96 2,174.11 2,182.15
Per Diem Interest:					8.04	
261 17	LOSPINOSO, TED & CHRISTINE J 119 LIVINGSTON RD LINDEN, NJ 119 LIVINGSTON RD	58000 68200 07036 0 2 126200	0.00	2,172.85 2,172.85 2,172.85 2,172.85 2,174.11 2,174.11	2,174.11 0.00 0.00 0.00 0.00 0.00	0.00 6,519.81 6,519.81 4,346.96 2,174.11 0.00 2,174.11
Original Payment Date: 08/06/19						
Per Diem Interest:					8.04	2,182.15
262 5	ONDISHON, GEORGE & ALICE 118 FERNWOOD TER LINDEN, N J 118 FERNWOOD TERR	67000 VT001 113000 07036 0 2 180000	187.50	3,036.65 3,036.65 3,036.65 350.11- 2,686.54	3,038.45 0.00 0.00 0.00 0.00	0.00 9,111.75 9,111.75 6,075.10 5,724.99 3,038.45 3,051.68
Per Diem Interest:					13.23	
263 11	DELUCCA, MICHAEL T & MARIA 141 FERNWOOD TERR LINDEN, NJ 141 FERNWOOD TERR	66500 05850 96900 07036 0 2 163400	0.00	2,813.34 2,813.34 2,813.34 2,813.34	2,814.98 0.00 0.00 0.00	0.00 8,441.66 8,441.66 5,628.32 2,814.98 2,826.87
Per Diem Interest:					11.89	
265 2	QUINONES, RAMON 2113 ORCHARD TERR LINDEN, NJ 2113 ORCHARD TERR	58000 69300 07036 0 2 127300	**Sp Charges** 0.00	2,191.79 2,191.79 2,182.96 8.83	2,193.06 0.00 8.83 0.10	0.00 6,576.64 6,576.64 4,393.68 4,384.85

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265	2	QUINONES, RAMON	Continued			
		03/07/19 19 2 P001 CK 6756		0.01	0.00	4,384.84
		05/06/19 19 2 P001 CK 6770		2,191.79	0.00	2,193.05
		08/08/19 19 3 P001 CK 6792		2,193.06	0.00	0.01-
			Per Diem Interest:		0.00	0.01-
		Sp Charges Account Id: 4101	Sp Assmnt			
		Sp Charges Account Id: 4104	Sp Assmnt			
		Sp Charges Account Id: 6581	Tax			
		06/21/19 19 1 J175 SEWER CLN 0621		100.00	0.00	99.99
			Sp Charge Delinquent Interest:		1.16	101.15
266	3	WOHLRAB, KAREN	62500			0.00
		2009 ORCHARD TERR	67900	2,245.17	2,246.47	
		LINDEN, NJ	07036 0	2,245.16	0.00	6,736.80
		2009 ORCHARD TERR	2 130400 0.00			6,736.80
		03/05/19 19 1 P001 CK 3640		2,002.17	24.00	4,734.63
		03/06/19 19 1 P001 CS		0.00	0.07	4,734.63
		03/06/19 19 1 P001 CK 3641		243.00	0.05	4,491.63
		06/05/19 19 2 P001 CK 180		2,245.16	24.00	2,246.47
			Per Diem Interest:		8.48	2,254.95
266	13	CARTINELLA, LOUIS R & FRANCES J	62500			0.00
		137 ROBBINWOOD TERR	05850 77500	2,410.45	2,411.85	
		LINDEN, N.J.	07036 0	2,410.45	0.00	7,232.75
		137 ROBBINWOOD TERR	2 140000 0.00			7,232.75
		01/29/19 19 1 P001 CK 7926		2,410.45	0.00	4,822.30
		04/29/19 19 2 P001 CK 8066		2,410.45	0.00	2,411.85
			Per Diem Interest:		9.47	2,421.32
268	13	SANGIAMO, NICHOLAS JR & DOROTHY S	54100			0.00
		1818 SUMMIT TERR	70000	2,136.70	2,137.93	
		LINDEN, NJ	07036 0	2,136.69	0.00	6,411.32
		1818 SUMMIT TERR	2 124100 0.00			6,411.32
		03/08/19 19 1 P001 CK 5045		865.60	39.53	5,545.72
		04/10/19 19 1 P001 CK 5056		1,271.10	20.34	4,274.62
		03/27/19 19 2 JHR Homestead Credi		298.95-	0.00	3,975.67
		05/10/19 19 2 P001 CK 5068		1,200.00	0.00	2,775.67
		06/10/19 19 2 P001 CK 5074		637.74	5.53	2,137.93
		08/01/19 19 3 P001 CK 5089		1,200.00	0.00	937.93
			Per Diem Interest:		2.50	940.43
269	15	KOSS, RICHARD J C/O JAMES DIXON	67000			0.00
		131 PALISADE RD	99200	2,861.55	2,863.21	
		LINDEN, NJ	07036 0	2,861.55	0.00	8,586.31
		131 PALISADE RD	2 166200 0.00			8,586.31
		03/04/19 19 1 P001 CK 3096		0.00	47.22	8,586.31
		04/12/19 19 1 P001 CK 3107		0.00	54.37	8,586.31
			Per Diem Interest:		336.24	8,922.55

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270 13	FRIEDMAN, SAMUEL 730 E 3RD ST BROOKLYN, NY 1600 SUMMIT TERR	70000 98800 11218 0 2 168800	0.00	2,906.32 2,906.31	2,908.00 0.00	0.00 8,720.63 8,720.63
		10/22/18 19 1 P001 CK 2940		200.50	0.00	8,520.13
		02/26/19 19 1 P001 CK 2993		2,705.82	23.40	5,814.31
		02/26/19 19 2 P001 CK 2993		11.96	0.00	5,802.35
		07/19/19 19 2 P001 CK 3134		2,828.57	80.38	2,973.78
		Per Diem Interest:			18.24	2,992.02
270 14	FRIEDMAN, SAMUEL 730 E 3RD ST BROOKLYN, NY 1608 SUMMIT TERR	9000 0 11218 0 1 9000	0.00	154.96 154.96	155.05 0.00	0.00 464.97 464.97
		02/26/19 19 1 P001 CK 2993		154.96	0.86	310.01
		07/19/19 19 2 P001 CK 3134		152.36	2.69	157.65
		Per Diem Interest:			0.42	158.07
270 20	HOWARD, JOHN 237 FLETCHER ST EDISON, NJ 115 SWARTHMORE RD	62500 71400 08820 0 2 133900	*Lien**Lien*	2,305.43 2,305.42	2,306.76 0.00	0.00 6,917.61 6,917.61
		06/19/19 19 1 P022 CK 11674		2,305.43	159.07	4,612.18
		06/19/19 19 2 P022 CK 11674		2,305.42	55.33	2,306.76
		06/19/19 19 3 P022 CK 11674		27.67	0.00	2,279.09
		Per Diem Interest:			13.67	2,292.76
270 21	PARKER, MARCAL & ZULLY 111 SWARTHMORE RD LINDEN, NJ 111 SWARTHMORE RD	62500 83000 07036 0 2 145500	0.00	2,505.15 2,505.15	2,506.60 0.00	0.00 7,516.90 7,516.90
		05/10/19 19 1 P001 CK 53908233-6		0.00	124.00	7,516.90
		Per Diem Interest:			259.29	7,776.19
271 4	SANCHEZ, CARMEN 611 LAURITA ST LINDEN, NJ 1501 ORCHARD TERR	64700 75300 07036 0 2 140000	0.00	2,410.45 2,410.45	2,411.85 0.00	0.00 7,232.75 7,232.75
		03/04/19 19 1 P001 CK 411		2,410.45	26.02	4,822.30
		06/04/19 19 2 P001 CS		2,410.45	26.02	2,411.85
		Per Diem Interest:			9.47	2,421.32
271 10	MORENO, JEFFREY A 136 HARVARD RD LINDEN, NJ 136 HARVARD RD	70600 89500 07036 0 2 160100	0.00	2,756.53 2,756.52	2,758.12 0.00	0.00 8,271.17 8,271.17
		02/01/19 19 1 P001 CK MULTIPLE		2,756.53	0.00	5,514.64
		04/30/19 19 2 P001 CK MULTIPLE		2,756.52	0.00	2,758.12
		Per Diem Interest:			11.55	2,769.67

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271 14	SKOLNICK, KAREN SCHREIBER 137 PRINCETON RD LINDEN, NJ 137 PRINCETON RD	63900 87100 07036 0 2 151000	0.00	2,599.85 2,599.84	2,601.35 0.00	0.00 7,801.04 7,801.04
		02/11/19 19 1 P001 CS		1,301.00	0.00	6,500.04
		03/01/19 19 1 P001 CS		1,298.85	8.66	5,201.19
		03/27/19 19 2 JHR Homestead Credi		304.18-	0.00	4,897.01
		05/15/19 19 2 P001 CS		1,145.66	10.24	3,751.35
		05/15/19 19 2 P001 CK 3587		1,150.00	0.00	2,601.35
		Per Diem Interest:			10.61	2,611.96
272 6	BARRETT, MICHAEL - NOWAK, MICHELLE 122 YALE TER LINDEN, N J 122 YALE TERR	62000 88400 07036 0 2 150400	0.00	2,589.52 2,589.51	2,591.02 0.00	0.00 7,770.05 7,770.05
		04/02/19 19 1 P001 CK 219595		0.00	78.98	7,770.05
		06/05/19 19 1 P001 CK 219836		0.00	81.57	7,770.05
		06/05/19 19 1 P001 CK 219836		7.87	0.00	7,762.18
		06/05/19 19 2 P001 CK 219836		0.00	44.02	7,762.18
		06/05/19 19 2 P801 CK 219836		0.00	105.49	7,762.18
		Per Diem Interest:			191.37	7,953.55
273 7	NJL10-18 TRUST 128 THELMA TERR LINDEN, NJ 128 THELMA TERR	68700 90000 07036 0 2 158700	0.00	2,756.01 2,756.00	2,710.42 0.00	0.00 8,222.43 8,222.43
		Per Diem Interest:			341.40	8,563.83
273 15	DST HOMES LLC 1020 UPMINSTER K DEERFIELD BEACH, FL 121 YALE TERR	62500 87000 33442 0 2 149500	0.00	2,574.02 2,574.02	2,575.51 0.00	0.00 7,723.55 7,723.55
		04/02/19 19 1 P001 CK 102		355.68	78.51	7,367.87
		06/14/19 19 1 PW01 CK 3760178903		2,218.34	78.75	5,149.53
		06/26/19 19 1 RNSW CK 3760178903		2,218.34	78.75	7,367.87
		Original Payment Date: 06/14/19				
		06/14/19 19 2 PW01 CK 3760178903		2,574.02	54.05	4,793.85
		06/26/19 19 2 RNSW CK 3760178903		2,574.02	54.05	7,367.87
		Original Payment Date: 06/14/19				
		Per Diem Interest:			237.45	7,605.32
274 8	SILVER, JOAN E 135 THELMA TER +LINDEN, NJ 135 THELMA TERR	70700 104700 07036 0 2 175400	0.00	3,019.95 3,019.95	3,021.71 0.00	0.00 9,061.61 9,061.61
		Per Diem Interest:			382.07	9,443.68

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276 3	WINETSKY, CHARLES N & ELLEN F 815 AINSWORTH ST +LINDEN, N J 815 AINSWORTH ST	68100 05850 113300 07036 0 2 181400	0.00 7926 8066	3,123.26 3,123.25 3,123.26 3,123.25	3,125.07 0.00 0.00 0.00	0.00 9,371.58 9,371.58 6,248.32 3,125.07 3,138.82
		01/29/19 19 1 P001 CK 7926 04/29/19 19 2 P001 CK 8066		Per Diem Interest:	13.75	
277 1	BUCKLEY, PATRICK & LORETTA 105 W GIBBONS ST LINDEN, N J 105 W GIBBONS ST	66900 93400 07036 0 2 160300	0.00 53700732-0 155 155 136	2,759.97 2,759.96 16.08 2,743.89 10.50 2,749.46	2,761.57 0.00 0.00 24.84 0.00 0.00	0.00 8,281.50 8,281.50 8,265.42 5,521.53 5,511.03 2,761.57 2,773.14
		12/05/18 19 1 P001 CK 53700732-0 02/27/19 19 1 P001 CK 155 02/27/19 19 2 P001 CK 155 05/07/19 19 2 P001 CK 136		Per Diem Interest:	11.57	
277 7	ANLU PROPERTIES LLC 1127 SALEM AVE HILLSIDE, NJ 300 W CURTIS ST	58600 74500 07205 0 2 133100	0.00 MULTIPLE 74640	2,291.65 2,291.65 2,291.65 2,291.65	2,292.98 0.00 0.00 0.00	0.00 6,876.28 6,876.28 4,584.63 2,292.98 2,301.74
		02/06/19 19 1 P001 CK MULTIPLE 04/01/19 19 2 P001 CK 74640		Per Diem Interest:	8.76	
277 31	RICHALSKY, THOMAS 109 W GIBBONS ST LINDEN, NJ 109 W GIBBONS ST	59000 110800 07036 0 2 169800	*Lien**Lien* 3609 3609 3609	2,923.54 2,923.53 2,923.54 2,923.53 680.91	2,925.23 0.00 203.19 71.63 0.00	0.00 8,772.30 8,772.30 5,848.76 2,925.23 2,244.32 2,257.79
		06/20/19 19 1 P022 CK 3609 06/20/19 19 2 P022 CK 3609 06/20/19 19 3 P022 CK 3609		Per Diem Interest:	13.47	
278 3	MILLER, ANDREW J & EILEEN M 625 BROOK ST LINDEN, N.J. 625 BROOK ST	50800 76900 07036 0 2 127700	9877 331 332 332	2,198.68 2,198.67 0.03 2,193.86 4.79 2,192.07	2,199.95 0.00 0.00 34.14 0.19 45.07	0.00 6,597.30 6,597.30 4,403.41 4,398.62 2,206.55 2,219.95
		01/22/19 19 1 P001 CK 9877 03/21/19 19 1 P001 CK 331 06/12/19 19 1 P001 CK 332 06/12/19 19 2 P001 CK 332		Per Diem Interest:	13.40	
278 4	STACHURA, WACLAW J & EDITH A 621 BROOK ST LINDEN, NJ 621 BROOK ST	64500 108100 07036 0 2 172600	3752684556	2,971.74 2,971.74 2,971.74	2,973.47 0.00 50.26	0.00 8,916.95 8,916.95 5,945.21
		03/18/19 19 1 PW01 CK 3752684556				

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278	4	STACHURA, WACLAW J & EDITH A	Continued			
		07/01/19 19 2 PW01 CK 3761058973		2,971.74	60.94	2,973.47
				Per Diem Interest:	12.84	2,986.31
278	611 BROOK STREET LLC	55400				0.00
6	83 BLACKSTONE RD	92800		2,551.64	2,553.12	
	PORT READING, NJ	07064 0		2,551.63	0.00	7,656.39
	611 BROOK ST	2 148200 0.00				7,656.39
		02/08/19 19 1 P001 CK 1124		2,551.64	0.00	5,104.75
		05/09/19 19 2 P001 CK 1134		2,551.63	0.00	2,553.12
				Per Diem Interest:	10.32	2,563.44
278	SANTIAGO, JOSE A - ROSA, GREGORIA	56800 SC001				0.00
9	310 W HENRY ST	87000		2,413.38	2,414.81	
	LINDEN, NJ	07036 0		2,413.38	0.00	7,241.57
	310 W HENRY ST	2 143800 187.50				7,241.57
		03/08/19 19 1 P001 CK 105		0.00	44.65	7,241.57
		04/03/19 19 1 P001 CK 114		132.16	30.17	7,109.41
				Per Diem Interest:	285.85	7,395.26
278	ZOLNIEROWSKA, AGNIESZKA	55400				0.00
15	622 MINER TERR	53100		1,868.10	1,869.19	
	LINDEN, NJ	07036 0		1,868.10	0.00	5,605.39
	622 MINER TERR	2 108500 0.00				5,605.39
		02/06/19 19 1 P001 CK 124		1,868.10	0.00	3,737.29
		05/03/19 19 2 P001 CK 323		1,868.10	0.00	1,869.19
				Per Diem Interest:	6.22	1,875.41
278	LETTINI & SON INC	64500 VT001				0.00
18	31 DORIS WAY	48500		1,883.08	1,884.21	
	CLARK, NJ	07066 0		1,883.08	0.00	5,650.37
	634 MINER TERR	2 113000 187.50				5,650.37
		10/26/18 19 1 P001 CK 0050704368		215.13	0.00	5,435.24
		01/22/19 19 1 P001 CK 7142		1,667.95	0.00	3,767.29
		08/01/19 19 2 P001 CK 1973		1,836.97	47.24	1,930.32
				Per Diem Interest:	11.59	1,941.91
281	OLECHOWSKI, JOSEPHINE	55000	*Lien**Lien*			0.00
4	401 W HENRY ST	58800		1,959.36	1,960.49	
	LINDEN, NJ	07036 0		1,959.35	0.00	5,879.20
	401 W HENRY ST	2 113800 0.00				5,879.20
		02/25/19 19 1 P022 CK 11293		1,959.36	23.51	3,919.84
		06/19/19 19 2 P022 CK 11675		1,959.35	47.02	1,960.49
		06/19/19 19 3 P022 CK 11675		11.76	0.00	1,948.73
				Per Diem Interest:	11.69	1,960.42

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282 10	FAVOR, ANTHONY JR & BARBARA ANN 425 BROOK ST LINDEN, N.J. 425 BROOK ST	45200 39800 07036 0 2 85000	0.00	1,463.49 1,463.49	1,464.34 0.00	0.00 4,391.32 4,391.32
		02/11/19 19 1 PW01 CR 3749900734		1,463.49	0.00	2,927.83
		03/27/19 19 2 JHR Homestead Credi		171.23-	0.00	2,756.60
		05/01/19 19 2 PW01 CR 3757196883		1,292.26	0.00	1,464.34
		Per Diem Interest:			3.90	1,468.24
282 19	DONALDSON, ROBERT & GAYLE 424 MINER TERR LINDEN, N.J. 424 MINER TERR	53600 54200 07036 0 2 107800	0.00	1,856.05 1,856.05	1,857.12 0.00	0.00 5,569.22 5,569.22
		03/08/19 19 1 P001 CK 1570		0.00	34.34	5,569.22
		05/06/19 19 1 P001 CK 6763502826		0.00	53.83	5,569.22
		05/06/19 19 1 P801 CK 6763502826		0.00	76.82	5,569.22
		05/06/19 19 1 P001 CK 6763502826		115.25	0.00	5,453.97
		03/27/19 19 2 JHR Homestead Credi		217.16-	0.00	5,236.81
		Per Diem Interest:			179.15	5,415.96
282 20	SHAMANSKI, DEBORAH 428 MINER TERR LINDEN, NJ 428 MINER TERR	49400 44400 07036 0 2 93800	**Sp Charges**	1,615.01 1,615.00	1,615.94 0.00	0.00 4,845.95 4,845.95
		04/22/19 19 1 P001 CK 149		1,615.01	31.66	3,230.94
		03/27/19 19 2 JHR Homestead Credi		176.46-	0.00	3,054.48
		Per Diem Interest:			42.10	3,096.58
282 21	SZCZESNY, LUKASZ 225 COOLIDGE ST APT 3 LINDEN, NJ 430 MINER TERR	49400 47700 00672 0 07035 0 2 97100	**Sp Charges**	1,671.82 1,671.82	1,672.79 0.00	0.00 5,016.43 5,016.43
		01/30/19 19 1 P001 CK MULTIPLE		1,671.82	0.00	3,344.61
		04/25/19 19 2 P001 CK MULTIPLE		1,671.82	0.00	1,672.79
		07/18/19 19 3 P001 CK MULTIPLE		1,672.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6576 Utility				
		06/17/19 19 1 J175 SEWER CLN 06171		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			801.24	901.24
283 6.01	REYES, CELESTINA & EUGENE 439 MINER TERR LINDEN, NJ 439 MINER TERR	55000 133400 00660 0 07036 0 2 188400	0.00	3,243.78 3,243.78	3,245.66 0.00	0.00 9,733.22 9,733.22
		02/01/19 19 1 P001 CK MULTIPLE		3,243.78	0.00	6,489.44
		04/30/19 19 2 P001 CK MULTIPLE		3,243.78	0.00	3,245.66
		Per Diem Interest:			14.47	3,260.13

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283 11	THURMAN, FRANCIS 417 MINER TERR LINDEN, NJ 417 MINER TERR	55000 46500 07036 0 2 101500	0.00	1,747.58 1,747.58	1,748.59 0.00	0.00 5,243.75 5,243.75
		03/25/19 19 1 PW01 CK 3753146792		1,476.69	23.31	3,767.06
		04/12/19 19 1 PW01 CK 3755318252		270.89	2.17	3,496.17
		07/01/19 19 2 P001 CK 0043136401		972.57	27.43	2,523.60
		07/29/19 19 2 P001 CK 0051072982		775.01	10.85	1,748.59
		07/29/19 19 3 P001 CK 0051072982		14.14	0.00	1,734.45
		Per Diem Interest:			5.41	1,739.86
285 7	EKWERE, UBONG A 309 MINER TERR LINDEN, NJ 309 MINER TERR	55000 86600 07036 0 2 141600	**Sp Charges** 0.00	2,438.00 2,438.00	2,439.41 0.00	0.00 7,315.41 7,315.41
		01/30/19 19 1 P001 CK 224273		2,438.00	0.00	4,877.41
		04/29/19 19 2 P001 CK 270441		2,438.00	0.00	2,439.41
		07/30/19 19 3 P001 CK 302794		2,439.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6535 Utility				
		03/24/19 19 1 J175 SEWER CLN 03241		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			3.09	103.09
286 5	AVELAR, RAFAEL T 313 W BLANCKE ST LINDEN, N J 313 W BLANCKE ST	50400 52400 07036 0 2 102800	0.00	1,769.96 1,769.96	1,770.99 0.00	0.00 5,310.91 5,310.91
		02/26/19 19 1 P001 CK 1235		1,769.96	11.70	3,540.95
		02/26/19 19 2 P001 CK 1235		5.62	0.00	3,535.33
		05/28/19 19 2 P001 CK 1240		1,764.34	12.57	1,770.99
		05/28/19 19 3 P001 CK 1240		3.73	0.00	1,767.26
		Per Diem Interest:			5.60	1,772.86
287 10	DROZD, BOGUSLAW & MARIA 420 W ELIZABETH AVE LINDEN, N J 420 W ELIZABETH AVE	49000 73200 07036 0 2 122200	0.00	2,103.98 2,103.98	2,105.20 0.00	0.00 6,313.16 6,313.16
		02/19/19 19 1 P001 CS		1,388.56	11.44	4,924.60
		02/19/19 19 1 P001 CK 2644		715.42	0.00	4,209.18
		02/19/19 19 2 P001 CK 2644		134.58	0.00	4,074.60
		05/02/19 19 2 P001 CS		1,000.00	0.00	3,074.60
		05/23/19 19 2 P001 CS		495.26	4.74	2,579.34
		Per Diem Interest:			17.65	2,596.99
287 25	COELHO, JOAQUIM C 231 KRISTI SHAY LN BRICK, NJ 319 W PRICE ST	59500 145500 08723 0 2 205000	0.00	3,529.59 3,529.59	3,531.64 0.00	0.00 10,590.82 10,590.82
		01/25/19 19 1 P001 CS		3,529.59	0.00	7,061.23
		03/27/19 19 2 JHR Homestead Credi		124.24-	0.00	6,936.99

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287	25	COELHO, JOAQUIM C 04/26/19 19 2 P001 CS	Continued	3,405.35 Per Diem Interest:	0.00 16.19	3,531.64 3,547.83
287 26	POLCHLOPEK, SLAWOMIR M 518 LINDEGAR ST APT 1 LINDEN, NJ 315 W PRICE ST	59500 145500 07036 0 2 205000 01/30/19 19 1 P001 CK MULTIPLE 04/25/19 19 2 P001 CK MULTIPLE	0.00	3,529.59 3,529.59 3,529.59 3,529.59 Per Diem Interest:	3,531.64 0.00 0.00 0.00 16.19	0.00 10,590.82 10,590.82 7,061.23 3,531.64 3,547.83
288 1	LINDEN STATION URBAN RENEWAL LLC 742 OCEAN AVE LAKEWOOD, NJ 301 W ELIZABETH AVE	95300 0 08701 0 1 95300 02/28/19 19 1 P001 CK 9070 07/29/19 19 2 PW01 CR 3762612943	0.00	1,640.83 1,640.83 1,640.83 1,640.83 Per Diem Interest:	1,641.78 0.00 22.15 34.32 4.85	0.00 4,923.44 4,923.44 3,282.61 1,641.78 1,646.63
288 2	LINDEN STATION URBAN RENEWAL LLC 742 OCEAN AVE LAKEWOOD, NJ 305 W ELIZABETH AVE	1302100 199000 08701 0 4A 1501100 02/28/19 19 1 P001 CK 9069 07/29/19 19 2 PW01 CR 3762620291 08/01/19 19 2 PW01 CR 3762826975	0.00	25,845.19 25,845.19 25,845.19 22,935.60 2,909.59 Per Diem Interest:	25,860.20 0.00 348.91 1,063.00 1.45 150.16	0.00 77,550.58 77,550.58 51,705.39 28,769.79 25,860.20 26,010.36
288 13	LINDEN STATION URBAN RENEWAL LLC 742 OCEAN AVE LAKEWOOD, NJ 325 W ELIZABETH AVE	182300 0 08701 0 1 182300 02/28/19 19 1 P001 CK 9072 07/29/19 19 2 PW01 CR 3762617198	0.00	3,138.75 3,138.75 3,138.75 3,138.75 Per Diem Interest:	3,140.58 0.00 42.37 97.98 13.84	0.00 9,418.08 9,418.08 6,279.33 3,140.58 3,154.42
288 14	LINDEN STATION URBAN RENEWAL LLC 742 OCEAN AVE LAKEWOOD, NJ 315-319 W ELIZABETH AVE	182300 0 08701 0 1 182300 02/28/19 19 1 P001 CK 9079 07/29/19 19 2 PW01 CR 3762617084	0.00	3,138.75 3,138.75 3,138.75 3,138.75 Per Diem Interest:	3,140.58 0.00 42.37 97.98 13.84	0.00 9,418.08 9,418.08 6,279.33 3,140.58 3,154.42
288 15	LINDEN STATION URBAN RENEWAL LLC 742 OCEAN AVE LAKEWOOD, NJ 307 W ELIZABETH AVE	91300 113000 08701 0 4A 204300 02/28/19 19 1 P001 CK 9063	0.00	3,517.54 3,517.53 3,517.54	3,519.58 0.00 47.49	0.00 10,554.65 10,554.65 7,037.11

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
288	15	LINDEN STATION URBAN RENEWAL LLC	Continued			
		07/29/19 19 2 PW01 CR 3762616907		3,517.53	114.08	3,519.58
				Per Diem Interest:	16.12	3,535.70
289	HASSAN, ABDUL M & RABIAH	54200				0.00
12	237 RARITAN RD	86000		2,413.90	2,415.30	
	LINDEN, N J	07036 0		2,413.89	0.00	7,243.09
	237 RARITAN RD	2 140200 0.00				7,243.09
		11/15/18 19 1 P001 CK 8949		661.17	0.00	6,581.92
		12/17/18 19 1 P001 CK 0000008962		787.00	0.00	5,794.92
		01/14/19 19 1 P001 CK 0000008975		787.00	0.00	5,007.92
		02/19/19 19 1 P001 CK 0000008989		178.73	0.71	4,829.19
		02/19/19 19 2 P001 CK 0000008989		607.56	0.00	4,221.63
		03/04/19 19 2 P001 CK 0000009016		180.20	0.00	4,041.43
		03/18/19 19 2 P001 CK 0000009009		787.00	0.00	3,254.43
		04/15/19 19 2 P001 CK 9026		787.00	0.00	2,467.43
		05/20/19 19 2 P001 CK 0000009031		52.13	0.22	2,415.30
		05/20/19 19 3 P001 CK 0000009031		734.65	0.00	1,680.65
		06/17/19 19 3 P001 CK 0000009055		787.00	0.00	893.65
		07/17/19 19 3 P001 CK 9071		787.00	0.00	106.65
				Per Diem Interest:	0.28	106.93
289	PAWLOWSKI, GREGORY	54200				0.00
13	233 RARITAN RD	76400		2,248.61	2,249.91	
	LINDEN, NJ	07036 0		2,248.60	0.00	6,747.12
	233 RARITAN RD	2 130600 0.00				6,747.12
		02/08/19 19 1 P001 CK 258		2,248.61	0.00	4,498.51
		05/13/19 19 2 P001 CK 265		2,248.60	8.49	2,249.91
				Per Diem Interest:	8.50	2,258.41
289	SCANDROGLIO, R - DEDOVIC, N	57000				0.00
14	229 RARITAN RD	88300		2,501.71	2,503.16	
	LINDEN, NJ	07036 0		2,501.70	0.00	7,506.57
	229 RARITAN RD	2 145300 0.00				7,506.57
		02/01/19 19 1 P001 CK MULTIPLE		2,501.71	0.00	5,004.86
				Per Diem Interest:	100.11	5,104.97
289	PENA, BELINDA D	52900				0.00
18	211 RARITAN RD	63000		1,995.51	1,996.67	
	LINDEN, NJ	07036 0		1,995.51	0.00	5,987.69
	211 RARITAN RD	2 115900 0.00				5,987.69
				Per Diem Interest:	225.32	6,213.01
291	WEBB, NORMA J L/E - WEBB, THOMAS F	67000	*Lien**Lien*			0.00
7	220 MORRISTOWN RD	99400		2,865.00	2,866.66	
	LINDEN, NJ	07036 0		2,864.99	0.00	8,596.65
	220 MORRISTOWN RD	2 166400 0.00				8,596.65
		06/18/19 19 1 P022 CK 028975		2,865.00	196.25	5,731.65
		06/18/19 19 2 P022 CK 028975		2,864.99	67.33	2,866.66
				Per Diem Interest:	17.20	2,883.86

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291 13	KNEZEVIC, MICHAEL M & TINA L 2716 DE WITT TERR LINDEN, NJ 2716 DE WITT TERR	62500 05850 120300 07036 0 2 182800	0.00	3,147.36 3,147.36 3,147.36	3,149.19 0.00 0.00	0.00 9,443.91 9,443.91
		01/29/19 19 1 P001 CK 7926		3,147.36	0.00	6,296.55
		03/27/19 19 2 JHR Homestead Credi		245.62-	0.00	6,050.93
		04/29/19 19 2 P001 CK 8066		2,901.74	0.00	3,149.19
		Per Diem Interest:			13.90	3,163.09
294 5	GIANAKIS, RITA 214 FERNWOOD TERR LINDEN, N.J. 214 FERNWOOD TERR	59800 92900 07036 0 2 152700	0.00	2,629.12 2,629.11 2,629.12	2,630.64 0.00 0.00	0.00 7,888.87 7,888.87
		02/04/19 19 1 P001 CK 109		2,629.12	0.00	5,259.75
		03/27/19 19 2 JHR Homestead Credi		317.68-	0.00	4,942.07
		04/11/19 19 2 P001 CK 120		2,311.43	0.00	2,630.64
		Per Diem Interest:			10.78	2,641.42
294 6	BORYS, ARLENE 220 FERNWOOD TERR LINDEN, NJ 220 FERNWOOD TERR	59800 66300 07036 0 2 126100	0.00	2,171.13 2,171.13 1,183.28	2,172.39 0.00 16.72	0.00 6,514.65 6,514.65
		02/26/19 19 1 P001 CK 3278		987.85	38.53	5,331.37
		05/14/19 19 1 P001 CK 3280		159.51	14.11	4,343.52
		05/14/19 19 2 P001 CK 3280		819.67	14.08	4,184.01
		05/28/19 19 2 P001 CK 3407		1,191.95	36.95	3,364.34
		07/30/19 19 2 P001 CK 3411		771.10	0.00	2,172.39
		07/30/19 19 3 P001 CK 3411			0.00	1,401.29
		Per Diem Interest:			3.74	1,405.03
295 7	SEUFERLING, DORIS M EST 230 ROSEWOOD TERR LINDEN, NJ 230 ROSEWOOD TERR	62000 00597 69500 07036 0 2 131500	**Sp Charges**	2,264.11 2,264.10 2,264.11	2,265.42 0.00 0.00	0.00 6,793.63 6,793.63
		02/07/19 19 1 P001 CK 0053518		254.81	0.00	4,529.52
		02/07/19 19 2 P001 CK 0053518		2,009.29	0.00	4,274.71
		05/06/19 19 2 P001 CK 0061397		2,265.42	0.00	2,265.42
		08/05/19 19 3 P001 CK 0068143			0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: DPW76 Sp Assmnt				
		Sp Charges Account Id: DPW139 Tax				
		06/18/19 19 3 J075 RESO # 2019-254		270.00	0.00	270.00
		Sp Charge Delinquent Interest:			3.30	273.30
295 10	DACRUZ, JOAO & FILOMENA 241 FERNWOOD TERR LINDEN, NJ 241 FERNWOOD TERR	64300 65000 07036 0 2 129300	0.00	2,226.23 2,226.22 2,226.23	2,227.52 0.00 0.00	0.00 6,679.97 6,679.97
		02/07/19 19 1 P001 CS		2,226.22	0.00	4,453.74
		04/02/19 19 2 P001 CS			0.00	2,227.52

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295	10	DACRUZ, JOAO & FILOMENA	Continued			
				Per Diem Interest:	8.37	2,235.89
297 4	LOPES, JOAQUIM 212 ROBBINWOOD TERR LINDEN, NJ 212 ROBBINWOOD TERR	62500 72000 07036 0 2 134500	0.00	2,315.76 2,315.75 2,315.76 2,315.75	2,317.10 0.00 0.00 0.00	0.00 6,948.61 6,948.61 4,632.85 2,317.10 2,326.00
		02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE				
				Per Diem Interest:	8.90	
297 8	TANAKA, SAYO KO 4335 10TH ST LONG ISLAND CITY, NY 241 ELMWOOD TERR	62500 74100 11101 0 2 136600	**Sp Charges** 0.00	2,351.91 2,351.91 2,351.91 2,351.91 2,353.28	2,353.28 0.00 0.00 0.00 0.00	0.00 7,057.10 7,057.10 4,705.19 2,353.28 0.00 0.00
		02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE 07/01/19 19 3 P001 CK 45439				
				Per Diem Interest:	0.00	0.00
		Sp Charges Account Id: DPW137 Tax				
		06/18/19 19 3 J075 RESO # 2019-254		330.00	0.00	330.00
				Sp Charge Delinquent Interest:	4.03	334.03
298 3	ASTALOS, JOSEPH & JOYCE 2003 SUMMIT TERR LINDEN, N J 2003 SUMMIT TERR	71000 105700 07036 0 2 176700	0.00	3,042.34 3,042.33 284.53 1,122.78 1,053.63 581.40 389.60- 0.00 773.32 1,879.41	3,044.10 0.00 15.47 77.22 27.80 8.14 0.00 18.57 37.14 10.34	0.00 9,128.77 9,128.77 8,844.24 7,721.46 6,667.83 6,086.43 5,696.83 5,696.83 4,923.51 3,044.10 3,057.36
		02/15/19 19 1 P001 CK 5894 04/11/19 19 1 P001 CK 5907 05/15/19 19 1 P001 CK 5923 06/13/19 19 1 P001 CK 5935 03/27/19 19 2 JHR Homestead Credi 05/15/19 19 2 P001 CK 5923 06/13/19 19 2 P001 CK 5935 06/24/19 19 2 P001 CK 5936				
				Per Diem Interest:	13.26	
299 5	BOGIE, DONALD 222 EDGEWOOD RD LINDEN, NJ 222 EDGEWOOD RD	77800 89800 07036 0 2 167600	*Lien**Lien* 0.00	2,885.66 2,885.65 2,885.66 2,885.65	2,887.33 0.00 0.00 0.00	0.00 8,658.64 8,658.64 5,772.98 2,887.33 2,900.52
		02/04/19 19 1 P001 CK 0055030 05/06/19 19 2 P001 CK 0061398				
				Per Diem Interest:	13.19	
300 8	ANTONUCCI, RICHARD & GERTRUDE 242 PALISADE RD +LINDEN, NJ 242 PALISADE RD	66600 VT001 70400 07036 0 2 137000	187.50	2,296.30 2,296.30 0.00	2,297.67 0.00 142.37	0.00 6,890.27 6,890.27 6,890.27
		06/05/19 19 1 P001 CS				

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300	8	ANTONUCCI, RICHARD & GERTRUDE	Continued			
		03/27/19 19	2 JHR Homestead Credi	313.48-	0.00	6,576.79
		06/05/19 19	2 P001 CS	0.00	33.71	6,576.79
		06/05/19 19	2 P801 CK 2168211	0.00	150.00	6,576.79
			Per Diem Interest:		159.28	6,736.07
301	8	TEMPLETON, MARILYN	85000			0.00
		234 SWARTHMORE RD	100400	3,192.13	3,193.98	
		LINDEN, N J	07036 0	3,192.12	0.00	9,578.23
		234 SWARTHMORE RD	2 185400 0.00			9,578.23
		02/11/19 19	1 P001 CK 5133	1,500.00	0.00	8,078.23
		03/05/19 19	1 P001 CK 5141	1,692.13	14.60	6,386.10
		03/05/19 19	2 P001 CK 5141	1.28	0.00	6,384.82
		03/27/19 19	2 JHR Homestead Credi	373.48-	0.00	6,011.34
		05/10/19 19	2 P001 CK 5160	2,000.00	0.00	4,011.34
		06/11/19 19	2 P001 CK 5173	817.36	7.27	3,193.98
		08/12/19 19	3 P001 CK 5189	1,700.00	0.00	1,493.98
			Per Diem Interest:		3.98	1,497.96
301	12	DAVIS, PATRICIA	70000			0.00
		221 PALISADE RD	95900	2,856.39	2,858.04	
		LINDEN, NJ	07036 0	2,856.38	0.00	8,570.81
		221 PALISADE RD	2 165900 0.00			8,570.81
		03/12/19 19	1 P001 CK 2834	2,856.39	41.48	5,714.42
			Per Diem Interest:		120.33	5,834.75
304	5	BIZUB, JODI	58000			0.00
		216 YALE TERR	98000	2,685.93	2,687.49	
		LINDEN, NJ	07036 0	2,685.93	0.00	8,059.35
		216 YALE TERR	2 156000 0.00			8,059.35
		04/05/19 19	1 P001 CK 506	0.00	85.95	8,059.35
		04/15/19 19	1 P001 CK 507	0.00	13.43	8,059.35
		05/07/19 19	1 P001 CK 0003959953	0.00	28.20	8,059.35
		05/07/19 19	1 P801 CK 0003959953	0.00	22.29	8,059.35
		05/07/19 19	1 P001 CK 0003959953	33.57	0.00	8,025.78
		03/27/19 19	2 JHR Homestead Credi	314.26-	0.00	7,711.52
			Per Diem Interest:		264.39	7,975.91
305	6	ZELL, SHAWN B & SHIRAH S	55600			0.00
		220 THELMA TERR	92000	2,541.31	2,542.78	
		LINDEN, NJ	07036 0	2,541.30	0.00	7,625.39
		220 THELMA TERR	2 147600 0.00			7,625.39
		03/11/19 19	1 P001 CK 678	2,538.74	34.16	5,086.65
		05/10/19 19	1 P001 CK 681	2.57	0.08	5,084.08
		05/10/19 19	2 P001 CK 681	2,538.65	0.00	2,545.43
		08/05/19 19	2 P001 CK 684	2.65	0.06	2,542.78
		08/05/19 19	3 P001 CK 684	2,540.07	0.00	2.71
			Per Diem Interest:		0.01	2.72

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306 9	LUCARELLI, FRANK & GAIL C 232 ACADEMY TERR LINDEN, N.J. 232 ACADEMY TERR	58000 74100 07036 0 2 132100	0.00	2,274.44 2,274.43	2,275.75 0.00	0.00 6,824.62 6,824.62
		02/21/19 19 1 P001 CK 6255		0.00	22.74	6,824.62
		03/15/19 19 1 P001 CK 6268		0.00	27.29	6,824.62
		03/20/19 19 1 P001 CK 6271		0.00	5.69	6,824.62
		04/26/19 19 1 P001 CK 6289		359.06	40.94	6,465.56
		06/17/19 19 1 P001 CK 3038		404.97	48.84	6,060.59
		07/24/19 19 1 P001 CK 3086		1,510.41	27.94	4,550.18
		03/27/19 19 2 JHR Homestead Credi		266.11-	0.00	4,284.07
		06/17/19 19 2 P001 CK 3038		0.00	46.19	4,284.07
		07/24/19 19 2 P001 CK 3086		1,424.50	37.15	2,859.57
		Per Diem Interest:			19.20	2,878.77
306 17	KOCIENSKI, KAREN 219 THELMA TERR LINDEN, NJ 219 THELMA TERR	67000 118000 07036 0 2 185000	0.00	3,185.24 3,185.24	3,187.09 0.00	0.00 9,557.57 9,557.57
		02/04/19 19 1 PW01 CK 3749206801		3,185.24	0.00	6,372.33
		03/27/19 19 2 JHR Homestead Credi		370.66-	0.00	6,001.67
		05/15/19 19 2 PW01 CK 3758144696		2,814.58	12.87	3,187.09
		Per Diem Interest:			14.12	3,201.21
309 3	SANDY REALTY CORP 242 E BROADWAY #7 LONG BEACH, NY 237-243 W ST GEORGE AVE	233300 159300 11561 0 4A 392600	0.00	6,759.59 6,759.59	6,763.52 0.00	0.00 20,282.70 20,282.70
		01/30/19 19 1 P001 CK 1342		6,759.59	0.00	13,523.11
		05/06/19 19 2 P001 CK 1386		6,759.59	0.00	6,763.52
		Per Diem Interest:			35.58	6,799.10
309 4	SANDY REALTY CORP 242 EAST BROADWAY #7 LONG BEACH, NY 221 W ST GEORGE AVE	174100 235500 11561 0 4A 409600	0.00	7,052.29 7,052.29	7,056.38 0.00	0.00 21,160.96 21,160.96
		01/30/19 19 1 P001 CK 1361		7,052.29	0.00	14,108.67
		05/06/19 19 2 P001 CK 1387		7,052.29	0.00	7,056.38
		Per Diem Interest:			37.34	7,093.72
309 9	HILL, ROMAONA D & OTIS C 923 SUMMIT ST LINDEN, NJ 923 SUMMIT ST	49400 63500 07036 0 2 112900	0.00	1,943.86 1,943.85	1,944.99 0.00	0.00 5,832.70 5,832.70
		02/01/19 19 1 P001 CK MULTIPLE		1,943.86	0.00	3,888.84
		04/30/19 19 2 P001 CK MULTIPLE		1,943.85	0.00	1,944.99
		Per Diem Interest:			6.67	1,951.66

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310 8	D'ARELLI, ANTHONY & IRENE 204 W GIBBONS ST LINDEN, NJ 204 W GIBBONS ST	46200 84500 07036 0 2 130700	0.00	2,250.33 2,250.33 2,250.33	2,251.63 0.00	0.00 6,752.29 6,752.29
		02/13/19 19 1 P001 CK 341		2,250.33	8.50	4,501.96
		03/27/19 19 2 JHR Homestead Credi		313.29-	0.00	4,188.67
		05/08/19 19 2 P001 CK 354		1,937.04	0.00	2,251.63
		Per Diem Interest:			8.51	2,260.14
311 16	CONDER, EILEEN 730 DE WITT ST LINDEN, N.J. 730 DE WITT ST	56600 81100 07036 0 2 137700	0.00	2,370.85 2,370.85 2,370.85	2,372.23 0.00	0.00 7,113.93 7,113.93
		02/13/19 19 1 P001 CK 9147		2,370.85	9.23	4,743.08
		03/27/19 19 2 JHR Homestead Credi		277.39-	0.00	4,465.69
		05/10/19 19 2 P001 CK 9191		2,093.46	0.00	2,372.23
		Per Diem Interest:			9.23	2,381.46
312 10	MTGLQ INVESTORS LP 75 BEATTIE PL #300 GREENVILLE, SC 512 W HENRY ST	55000 98600 29601 0 2 153600	0.00	2,644.61 2,644.61 2,644.61	2,646.14 0.00	0.00 7,935.36 7,935.36
		02/01/19 19 1 P001 CK MULTIPLE		2,644.61	0.00	5,290.75
		04/30/19 19 2 P001 CK MULTIPLE		2,644.61	0.00	2,646.14
		Per Diem Interest:			10.88	2,657.02
312 11	WILLIAM, AUSTIN C & HADYA P 518 W HENRY ST LINDEN, NJ 518 W HENRY ST	55000 111500 07036 0 2 166500	**Sp Charges**	2,866.72 2,866.71 2,866.72	2,868.38 0.00	0.00 8,601.81 8,601.81
		02/01/19 19 1 P001 CK MULTIPLE		2,866.72	0.00	5,735.09
		04/30/19 19 2 P001 CK MULTIPLE		2,866.71	0.00	2,868.38
		08/08/19 19 3 P001 CK MULTIPLE		2,868.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 790	Sp Assmnt			
		Sp Charges Account Id: 5029	Sp Assmnt			
		Sp Charges Account Id: 6049	Sp Assmnt			
		Sp Charges Account Id: 6480	Utility			
		12/28/18 19 1 J175 SEWER CLN 12281		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			5.00	105.00
		Sp Charges Account Id: 6569	Utility			
		06/04/19 19 1 J175 SEWER CLN 06041		100.00	0.00	205.00
		Sp Charge Delinquent Interest:			1.53	206.53
313 7	BASSO, EUGENE & RITA 24 DEWITT TER COLONIA, N J 600 W HENRY ST	55600 115200 07067 0 4A 170800	0.00	2,940.75 2,940.75 0.00	2,942.46 0.00	0.00 8,823.96 8,823.96
		03/12/19 19 1 P001 CK 2010		0.00	60.29	8,823.96
		04/15/19 19 1 P001 CK 2020		0.00	48.52	8,823.96

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313	7	BASSO, EUGENE & RITA	Continued			
				Per Diem Interest:	341.13	9,165.09
314	JENS, JOHN C JR & DIANE M	55000 VT001				0.00
2	521 SPRUCE ST	89800		2,430.60	2,432.04	
	LINDEN, NJ	07036 0		2,430.59	0.00	7,293.23
	521 SPRUCE ST	2 144800	187.50			7,293.23
		04/12/19 19 1 P001 CK 2048		0.00	86.29	7,293.23
		04/15/19 19 1 P001 CK 2051		0.00	3.65	7,293.23
				Per Diem Interest:	281.96	7,575.19
314	NENTARZ, JANE	50000				0.00
9	518 W ELM ST	71100		2,085.04	2,086.25	
	LINDEN, NJ	07036 0		2,085.04	0.00	6,256.33
	518 W ELM ST	2 121100	0.00			6,256.33
		01/29/19 19 1 P001 CK 437		1,000.00	0.00	5,256.33
		02/25/19 19 1 P001 CK 449		188.17	5.79	5,068.16
		02/26/19 19 1 P001 CS		499.80	0.20	4,568.36
		03/04/19 19 1 P001 CS		129.29	0.71	4,439.07
		03/08/19 19 1 P001 CS		0.00	0.24	4,439.07
		03/08/19 19 1 P001 CK 454		267.78	0.00	4,171.29
		05/01/19 19 2 P001 CS		0.04	0.00	4,171.25
		05/01/19 19 2 P001 CK 198		1,200.00	0.00	2,971.25
		05/03/19 19 2 P001 CK 494		640.00	0.00	2,331.25
		05/20/19 19 2 P001 CK 499		245.00	1.03	2,086.25
		08/12/19 19 3 P001 CK 545		400.00	0.00	1,686.25
				Per Diem Interest:	5.12	1,691.37
315	MC CAPITAL PROPERTIES LLC	55000	*Lien**Lien*			0.00
13	617 W HENRY ST	83300		2,381.18	2,382.57	
	LINDEN, NJ	07036 0		2,381.18	0.00	7,144.93
	617 W HENRY ST	2 138300	0.00			7,144.93
		06/19/19 19 1 P022 CK 11676		2,381.18	164.30	4,763.75
		06/19/19 19 2 P022 CK 11676		2,381.18	57.15	2,382.57
		06/19/19 19 3 P022 CK 11676		28.58	0.00	2,353.99
				Per Diem Interest:	14.12	2,368.11
316	CASTROMAN, ANDRES - RIOS, CRISTINA	46900				0.00
14	420 LAFAYETTE ST	44000		1,565.07	1,565.98	
	LINDEN, NJ	07036 0		1,565.07	0.00	4,696.12
	420 LAFAYETTE ST	2 90900	0.00			4,696.12
		02/08/19 19 1 P001 CS		1,565.07	0.00	3,131.05
		03/27/19 19 2 JHR Homestead Credi		149.01-	0.00	2,982.04
		05/13/19 19 2 P001 CS		1,416.06	3.78	1,565.98
				Per Diem Interest:	4.40	1,570.38

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316 17	ADAMCZYK, WJ & A - ADAMCZYK, K 430 LAFAYETTE ST LINDEN, N J 430 LAFAYETTE ST	55000 78800 07036 0 2 133800	0.00	2,303.71 2,303.70 2,303.71 269.54- 2,034.16	2,305.04 0.00 0.00 0.00 0.00	0.00 6,912.45 6,912.45 4,608.74 4,339.20 2,305.04 2,313.87
				Per Diem Interest:	8.83	
316 20	DYNAK, DAWID & SYLVIA 515 W ELM ST LINDEN, NJ 515 W ELM ST	55000 132800 07036 0 2 187800	0.00	3,233.45 3,233.45 947.19 866.85 1,419.41 1,366.40 990.66 876.39	3,235.32 0.00 52.81 33.15 10.65 33.60 9.34 5.70	0.00 9,702.22 9,702.22 8,755.03 7,888.18 6,468.77 5,102.37 4,111.71 3,235.32 3,249.73
				Per Diem Interest:	14.41	
316 21.02	GILMORE, FRANCES 221 PERIWINKLE DR SEBASTIAN, FL 509 W ELM ST	46000 92000 32958 0 2 138000	0.00	2,376.02 2,376.01 0.00 0.00 0.00 0.00 0.00 0.00 117.07 2,175.96 0.00	2,377.40 0.00 28.51 15.44 43.96 11.88 26.63 0.00 101.65 99.79	0.00 7,129.43 7,129.43 7,129.43 7,129.43 7,129.43 7,129.43 7,012.36 4,836.40 4,836.40 4,872.79
				Per Diem Interest:	36.39	
317 5	PETRONE, JACQUELINE A 421 LAFAYETTE ST LINDEN, NJ 421 LAFAYETTE ST	50500 84600 07036 0 2 135100	0.00	2,326.09 2,326.08 2,326.09 2,326.08	2,327.44 0.00 0.00 0.00	0.00 6,979.61 6,979.61 4,653.52 2,327.44 2,336.40
				Per Diem Interest:	8.96	
317 10	TCHORZEWSKI, MAREK & LENA Z 606 KNOFF ST LINDEN, NJ 606 KNOFF ST	50000 90000 07036 0 2 140000	0.00	2,410.45 2,410.45 9.07 2,401.38 5.49	2,411.85 0.00 0.00 23.52 0.00	0.00 7,232.75 7,232.75 4,822.30 4,816.81

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317	10	TCHORZEWSKI, MAREK & LENA Z 05/03/19 19 2 P001 CS	Continued	2,404.96 Per Diem Interest:	0.00 9.47	2,411.85 2,421.32
318 7	CARBONE, DENNIS W & SHERRE A 338 LAFAYETTE ST LINDEN, N.J. 338 LAFAYETTE ST	51900 65400 07036 0 2 117300 01/08/19 19 1 P001 CK 111 04/05/19 19 1 P001 CS	0.00	2,019.62 2,019.61 203.17 1,816.45 Per Diem Interest:	2,020.79 0.00 0.00 31.46 72.62	0.00 6,060.02 6,060.02 5,856.85 4,040.40 4,113.02
319 13	DEEBLE, GARY - DEEBLE, STEVEN 600 W BLANCKE ST LINDEN, NJ 600 W BLANCKE ST	69100 63400 07036 0 2 132500 02/25/19 19 1 P022 CK 11294 06/19/19 19 2 P022 CK 11677 06/19/19 19 3 P022 CK 11677	*Lien**Lien* 0.00	2,281.32 2,281.32 2,281.32 2,281.32 13.69 Per Diem Interest:	2,282.65 0.00 27.38 54.75 0.00 13.61	0.00 6,845.29 6,845.29 4,563.97 2,282.65 2,268.96 2,282.57
319 28	PIZZUTO, ANGELO P 352 DE WITT ST LINDEN, N.J. 352 DE WITT ST	48300 56600 07036 0 2 104900 03/04/19 19 1 P022 CK 61725 03/27/19 19 2 JHR Homestead Credi 06/04/19 19 2 P022 CK 9104254321	*Lien**Lien* 0.00	1,806.12 1,806.11 1,806.12 261.32- 1,544.79 Per Diem Interest:	1,807.17 0.00 29.80 0.00 25.49 10.84	0.00 5,419.40 5,419.40 3,613.28 3,351.96 1,807.17 1,818.01
320 10	MITKO, DAN 620 W ELIZABETH AVE LINDEN, NJ 620 W ELIZABETH AVE	43800 67600 07036 0 2 111400 04/04/19 19 1 P001 CK 2236 03/27/19 19 2 JHR Homestead Credi	0.00	1,918.03 1,918.03 543.38 224.41- Per Diem Interest:	1,919.15 0.00 60.42 0.00 186.54	0.00 5,755.21 5,755.21 5,211.83 4,987.42 5,173.96
320 12	VITOROULIS, ELIAS & EVAGGELIA 700 W ELIZABETH AVE +LINDEN, NJ 632 W ELIZABETH AVE	80600 5000 07036 0 2 85600 03/06/19 19 1 P001 CK 676	0.00	1,473.82 1,473.82 1,473.82 Per Diem Interest:	1,474.67 0.00 11.46 42.17	0.00 4,422.31 4,422.31 2,948.49 2,990.66
320 13	VITOROULIS, ELIAS & EVAGGELIA 700 W ELIZABETH AVE +LINDEN, NJ 700 W ELIZABETH AVE	64800 75300 07036 0 2 140100 03/06/19 19 1 P001 CK 676	0.00	2,412.18 2,412.17 2,412.18	2,413.57 0.00 27.63	0.00 7,237.92 7,237.92 4,825.74

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320	13	VITOROULIS, ELIAS & EVAGGELIA	Continued			
				Per Diem Interest:	95.00	4,920.74
320	VITOROULIS, ELIAS & EVAGGELIA	38200				0.00
14	700 W ELIZABETH AVE	160200		3,415.96	3,417.94	
	+LINDEN, NJ	07036 0		3,415.95	0.00	10,249.85
	706 W ELIZABETH AVE	4A 198400	0.00			10,249.85
		03/06/19 19 1 P001 CK 676		3,415.96	45.20	6,833.89
		08/12/19 19 2 P001 CK 5674		3,330.72	130.43	3,503.17
				Per Diem Interest:	20.55	3,523.72
320	VITOROULIS, ELIAS & EVAGGELIA	76100				0.00
15	700 W ELIZABETH AVE	3100		1,363.63	1,364.42	
	+LINDEN, NJ	07036 0		1,363.62	0.00	4,091.67
	708 W ELIZABETH AVE	4A 79200	0.00			4,091.67
		03/06/19 19 1 P001 CK 676		1,363.63	10.61	2,728.04
		08/12/19 19 2 P001 CK 696		1,343.62	30.61	1,384.42
				Per Diem Interest:	3.64	1,388.06
320	DAWSON, EVELYN	51900				0.00
26	609 W PRICE ST	92200		2,481.05	2,482.48	
	LINDEN, N.J.	07036 0		2,481.04	0.00	7,444.57
	609 W PRICE ST	2 144100	0.00			7,444.57
		03/22/19 19 1 P001 CK 116		438.25	63.27	7,006.32
				Per Diem Interest:	285.44	7,291.76
321	CURRAN, THOMAS	33100				0.00
1	609 W ELIZABETH AVE	91400		2,143.58	2,144.83	
	LINDEN, NJ	07036 0		2,143.58	0.00	6,431.99
	601 W ELIZABETH AVE	2 124500	0.00			6,431.99
		03/14/19 19 1 P001 CK 90721		2,137.14	46.09	4,294.85
		05/28/19 19 1 P001 CK 90974		6.44	0.24	4,288.41
		05/28/19 19 2 P001 CK 90974		2,107.96	28.94	2,180.45
		05/31/19 19 2 P001 CK 90992		4.17	0.04	2,176.28
		06/27/19 19 2 P001 CK 91073		31.03	0.42	2,145.25
				Per Diem Interest:	12.88	2,158.13
322	BUSA, JANICE M	64300				0.00
11	2810 HIGHLAND AVE	93200		2,711.76	2,713.33	
	LINDEN, NJ	07036 0		2,711.76	0.00	8,136.85
	2810 HIGHLAND AVE	2 157500	0.00			8,136.85
		02/06/19 19 1 P001 CK 5078		1,711.16	0.00	6,425.69
		02/06/19 19 1 P001 CK 1021		1,000.00	0.00	5,425.69
		05/08/19 19 1 P001 CK 5100		0.60	0.01	5,425.09
		03/27/19 19 2 JHR Homestead Credi		304.78-	0.00	5,120.31
		05/08/19 19 2 P001 CK 5100		1,206.37	0.00	3,913.94
		05/08/19 19 2 P001 CK 1022		1,200.00	0.00	2,713.94
		08/05/19 19 2 P001 CK 5114		0.61	0.01	2,713.33
		08/05/19 19 3 P001 CK 5114		2,712.71	0.00	0.62
				Per Diem Interest:	0.00	0.62

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322 13	WELLS, JAMES R & FLORENCE A 327 RARITAN RD LINDEN, NJ 327 RARITAN RD	48100 05850 81600 07036 0 2 129700	0.00 7926 8066	2,233.11 2,233.11 2,233.11 2,233.11	2,234.41 0.00 0.00 0.00	0.00 6,700.63 6,700.63 4,467.52 2,234.41 2,242.82
				Per Diem Interest:	8.41	
326 3	ZUGAJ, MICHAL & KATARZYNA 340 LIVINGSTON RD LINDEN, NJ 340 LIVINGSTON RD	59800 85800 07036 0 2 145600	0.00 3755076512 3761723699	2,468.99 2,468.99 2,468.99 2,468.99	2,546.20 0.00 55.62 56.43	0.00 7,484.18 7,484.18 5,015.19 2,546.20 2,556.48
				Per Diem Interest:	10.28	
328 21	PERSAUD, KHEM 313 BIRCHWOOD RD LINDEN, NJ 313 BIRCHWOOD RD	57500 72100 07036 0 2 129600	138 Homestead Credi 146 157	2,231.39 2,231.39 2,231.39 304.79- 1,926.60 2,232.65	2,232.68 0.00 0.00 0.00 0.00 0.00	0.00 6,695.46 6,695.46 4,464.07 4,159.28 2,232.68 0.03 0.03
				Per Diem Interest:	0.00	
332 1	FIGUEROA, M JR - SY - TERESA L/E 301 EDGEWOOD RD LINDEN, NJ 301 EDGEWOOD RD	73100 72000 07036 0 2 145100	3752347274 3761741769 3762591703	2,498.26 2,498.26 2,498.26 1,241.73 1,256.53	2,499.71 0.00 34.13 58.27 8.17	0.00 7,496.23 7,496.23 4,997.97 3,756.24 2,499.71 2,509.71
				Per Diem Interest:	10.00	
332 8	SORRENTINO, NICHOLAS A & JANE A 1623 DE WITT TERR LINDEN, NJ 1623 DE WITT TERR	61600 73800 07036 0 2 135400	717 756 Homestead Credi 727	2,331.25 2,331.25 6.90 2,324.35 315.06- 2,016.19	2,332.61 0.00 0.00 14.16 0.00 52.64	0.00 6,995.11 6,995.11 6,988.21 4,663.86 4,348.80 2,332.61 2,341.61
				Per Diem Interest:	9.00	
332 10	RUSIN, ZBIGNIEW 1611 DE WITT TERR LINDEN, NJ 1611 DE WITT TERR	65700 80600 07036 0 2 146300	CS	2,518.92 2,518.92 2,518.92	2,520.39 0.00 0.00	0.00 7,558.23 7,558.23 5,039.31

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332	10	RUSIN, ZBIGNIEW 05/08/19 19 2 P001 CK 2513	Continued	2,518.92 Per Diem Interest:	0.00 10.12	2,520.39 2,530.51
333 2	GONCZOWSKI, STANISLAW - ADAM & EWA 361 AMHERST RD LINDEN, NJ 361 AMHERST RD	65800 109400 07036 0 2 175200	0.00	3,016.51 3,016.50	3,018.26 0.00	0.00 9,051.27 9,051.27
		03/11/19 19 1 PW01 CR 3751974486		0.00	55.81	9,051.27
		03/18/19 19 1 P001 CS		0.00	10.56	9,051.27
		04/01/19 19 1 P001 CS		0.00	16.59	9,051.27
		04/08/19 19 1 P001 CS		3.44	10.56	9,047.83
		07/09/19 19 1 PW01 CR 3761597690		3,013.07	135.59	6,034.76
		03/27/19 19 2 JHR Homestead Credi		205.31-	0.00	5,829.45
		07/09/19 19 2 PW01 CR 3761597690		0.00	94.17	5,829.45
		Per Diem Interest:			65.90	5,895.35
333 7	BARRY, MICHAEL E & KATHLEEN P 400 PRINCETON RD LINDEN, NJ 400 PRINCETON RD	65100 71000 07036 0 2 136100	0.00	2,343.31 2,343.30	2,344.66 0.00	0.00 7,031.27 7,031.27
		11/02/18 19 1 P001 CK 0052614939		184.73	0.00	6,846.54
		12/06/18 19 1 P001 CK 0062196576		850.00	0.00	5,996.54
		01/07/19 19 1 P001 CK 0069894903		900.00	0.00	5,096.54
		02/04/19 19 1 P001 CK 0077293250		408.58	0.00	4,687.96
		02/04/19 19 2 P001 CK 0077293250		491.42	0.00	4,196.54
		04/01/19 19 2 P001 CK 0093628972		1,250.00	0.00	2,946.54
		04/29/19 19 2 P001 CK 0000337087		601.88	0.00	2,344.66
		04/29/19 19 3 P001 CK 0000337087		398.12	0.00	1,946.54
		07/05/19 19 3 P001 CK 0045561225		875.00	0.00	1,071.54
		08/06/19 19 3 P001 CK 0053763064		875.00	0.00	196.54
		Per Diem Interest:			0.52	197.06
333 10	VIVERITO, NICHOLAS & CATHERINE 410 PRINCETON RD LINDEN, N.J. 410 PRINCETON RD	62000 58000 07036 0 2 120000	0.00	2,066.10 2,066.10	2,067.30 0.00	0.00 6,199.50 6,199.50
		02/06/19 19 1 P001 CK 3971		2,066.10	0.00	4,133.40
		05/07/19 19 2 P001 CK 6509		2,066.10	0.00	2,067.30
		08/08/19 19 3 P001 CK 4019		2,067.00	0.00	0.30
		Per Diem Interest:			0.00	0.30
334 7.01	SZOPA, JACEK - SZOPA, JOZEFA 1401 DE WITT TERR LINDEN, N.J. 1401 DE WITT TERR	69000 84000 07036 0 2 153000	0.00	2,634.28 2,634.28	2,635.81 0.00	0.00 7,904.37 7,904.37
		01/30/19 19 1 P001 CK 1261		0.02	0.00	7,904.35
		02/14/19 19 1 P001 CK 1251		988.30	11.70	6,916.05
		02/14/19 19 1 P001 CK 1206		500.00	0.00	6,416.05
		03/13/19 19 1 P001 CK 1265		1,145.96	16.62	5,270.09

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334	7.01	SZOPA, JACEK - SZOPA, JOZEFA	Continued			
		03/13/19 19 2 P001 CK 1265		37.42	0.00	5,232.67
		05/08/19 19 2 P001 CS		700.00	0.00	4,532.67
		05/08/19 19 2 P001 CK 1259		1,000.00	0.00	3,532.67
		06/10/19 19 2 PW01 CR 3759869863		896.86	7.17	2,635.81
		08/12/19 19 3 P001 CK 1279		1,000.00	0.00	1,635.81
		Per Diem Interest:			4.81	1,640.62
334 23	WEBER, CHAIM & MALKA POMERANTZ 315 PRINCETON RD LINDEN, NJ 315 PRINCETON RD	65700 00660 61800 07036 0 2 127500	**Sp Charges** 0.00	2,195.24 2,195.23	2,196.51 0.00	0.00 6,586.98 6,586.98
		02/01/19 19 1 P001 CK MULTIPLE		2,195.24	0.00	4,391.74
		04/30/19 19 2 P001 CK MULTIPLE		2,195.23	0.00	2,196.51
		08/08/19 19 3 P001 CK MULTIPLE		2,196.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6582 Utility				
		06/27/19 19 1 J175 SEWER CLN 06271		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			1.02	101.02
335 16	EGOAVIL, JESUS & JUANA 1320 PROSPECT DR LINDEN, NJ 1320 PROSPECT DR	63100 68900 07036 0 2 132000		2,272.71 2,272.71	2,274.03 0.00	0.00 6,819.45 6,819.45
		02/11/19 19 1 P001 CK 457		2,272.71	0.00	4,546.74
		05/22/19 19 2 P001 CK 1557		2,272.71	15.11	2,274.03
		Per Diem Interest:			8.64	2,282.67
335 20	GOLABEK, EUGENE JR & BARBARA J 515 EXETER RD LINDEN, N.J. 515 EXETER RD	65400 70200 07036 0 2 135600		2,334.70 2,334.69	2,336.05 0.00	0.00 7,005.44 7,005.44
		03/08/19 19 1 P001 CK 4050		2,334.70	27.77	4,670.74
		Per Diem Interest:			90.59	4,761.33
336 8	ROTH, HANA 1218 41ST ST BROOKLYN, NY 1301 THELMA TERR	67100 68100 11218 0 2 135200		2,327.81 2,327.80	2,329.16 0.00	0.00 6,984.77 6,984.77
		04/17/19 19 1 P001 CK 1737620697		0.00	88.46	6,984.77
		07/10/19 19 1 PW01 CK 3761630111		2,248.66	95.44	4,736.11
		07/10/19 19 2 PW01 CK 3761630111		0.00	79.15	4,736.11
		Per Diem Interest:			53.69	4,789.80
338 15	QUINTANILLA, GEORGE A 319 MORNINGSIDE AVE LINDEN, NJ 319 MORNINGSIDE AVE	44900 05850 76700 07036 0 2 121600		2,093.65 2,093.65	2,094.86 0.00	0.00 6,282.16 6,282.16
		01/29/19 19 1 P001 CK 7926		2,093.65	0.00	4,188.51
		04/29/19 19 2 P001 CK 8066		2,093.65	0.00	2,094.86

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338	15	QUINTANILLA, GEORGE A	Continued			
				Per Diem Interest:	7.57	2,102.43
339 3	339 ST GEORGES AVENUE LLC 339 W ST GEORGES AVE 2ND LINDEN, NJ 339 W ST GEORGE AVE	55700 95000 07036 0 4A 150700	0.00	1,361.91 1,361.90 1,361.91 1,361.90	3,828.96 0.00 12.11 10.59	0.00 6,552.77 6,552.77 5,190.86 3,828.96 3,846.93
				Per Diem Interest:	17.97	
339 14	SOOD, SAMMY & NOHEMY MORALES 316 GESNER ST LINDEN, NJ 316 GESNER ST	49100 69000 07036 0 2 118100	0.00	2,033.39 2,033.39 1,033.39 933.90 66.10 0.00 2,033.39 362.72	2,034.57 0.00 38.40 29.50 1.19 36.60 36.60 0.00	0.00 6,101.35 6,101.35 5,067.96 4,134.06 4,067.96 4,067.96 2,034.57 1,671.85 1,676.88
				Per Diem Interest:	5.03	
341 9	LANDY, LUIS 815 DE WITT ST LINDEN, NJ 815 DE WITT ST	48000 100900 07036 0 2 148900	0.00	2,563.69 2,563.68 2,563.69 2,563.68 2,518.46	2,565.18 0.00 30.76 46.72 0.00	0.00 7,692.55 7,692.55 5,128.86 2,565.18 46.72 46.84
				Per Diem Interest:	0.12	
341 13	BARRETO, ISABEL C 308 W GIBBONS ST LINDEN, NJ 308 W GIBBONS ST	56300 66400 07036 0 2 122700	0.00	2,112.59 2,112.59 2,112.59 2,112.59	2,113.81 0.00 13.43 14.71	0.00 6,338.99 6,338.99 4,226.40 2,113.81 2,121.49
				Per Diem Interest:	7.68	
344 10	NADLER, JEFFREY & MARGARET 712 W HENRY ST LINDEN, N J 712 W HENRY ST	59000 75500 07036 0 2 134500	0.00	2,315.76 2,315.75 74.88	2,317.10 0.00 0.00	0.00 6,948.61 6,948.61 6,873.73 7,140.85
				Per Diem Interest:	267.12	

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
345 6	NOELDECHEN, SHELLEY A & HOWARD 615 MILTONIA ST LINDEN, NJ 615 MILTONIA ST	50000 75500 07036 0 2 125500	0.00	2,160.80 2,160.80 2,160.80 2,160.80	2,162.05 0.00 0.00 0.00	0.00 6,483.65 6,483.65 4,322.85 2,162.05 2,170.02
		02/01/19 19 1 P001 CK 371 04/22/19 19 2 P001 CK 376				
				Per Diem Interest:	7.97	
345 7	EVANS, KEVIN 613 MILTONIA ST LINDEN, NJ 613 MILTONIA ST	55000 72900 07036 0 2 127900	0.00	2,202.12 2,202.12 2,202.12 2,202.12	2,203.40 0.00 0.00 0.00	0.00 6,607.64 6,607.64 4,405.52 2,203.40 2,211.62
		01/30/19 19 1 P001 CK MULTIPLE 05/03/19 19 2 P001 CK 1011				
				Per Diem Interest:	8.22	
346 6	ALVAREZ, AUGUSTIN M & FELICITAS 611 LAURITA ST LINDEN, NJ 611 LAURITA ST	59000 90700 07036 0 2 149700	0.00	2,577.46 2,577.46 2,577.46 2,371.22 206.24	2,578.96 0.00 0.00 28.78 0.10	0.00 7,733.88 7,733.88 5,156.42 2,785.20 2,578.96 2,589.43
		01/25/19 19 1 P001 CS 06/04/19 19 2 P001 CS 06/05/19 19 2 P001 CS				
				Per Diem Interest:	10.47	
346 7	LUST, BEVERLY A 900 W HENRY ST LINDEN, NJ 900 W HENRY ST	57300 119400 07036 0 2 176700	0.00	3,042.34 3,042.33 3,042.34 3,042.33 3,044.00	3,044.10 0.00 0.00 0.00 0.00	0.00 9,128.77 9,128.77 6,086.43 3,044.10 0.10 0.10
		01/30/19 19 1 P001 CK 1578 05/02/19 19 2 P001 CK 1616 07/29/19 19 3 P001 CK 1646				
				Per Diem Interest:	0.00	
346 12	WHITTED, KATHERINE 918 W HENRY ST LINDEN, NJ 918 W HENRY ST	43000 DS001 35300 07036 0 2 78300	187.50	1,285.63 1,285.63 1,285.63 231.49- 1,054.14	1,286.42 0.00 12.00 0.00 0.00	0.00 3,857.68 3,857.68 2,572.05 2,340.56 1,286.42 1,289.85
		03/13/19 19 1 P001 CK 2253 03/27/19 19 2 JHR Homestead Credi 05/09/19 19 2 P001 CK 2256				
				Per Diem Interest:	3.43	
349 3	GAJKO, MIROSLAW & AGNIESZKA 517 LAURITA ST LINDEN, NJ 517 LAURITA ST	52300 98000 07036 0 2 150300	0.00	2,587.79 2,587.79 2,587.79 2,587.79	2,589.30 0.00 0.00 0.00	0.00 7,764.88 7,764.88 5,177.09 2,589.30 2,599.84
		02/06/19 19 1 P001 CK 2781 05/08/19 19 2 P001 CK 2790				
				Per Diem Interest:	10.54	

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349 18	LAWSON, JAMES H & KATHLEEN A 911 W HENRY ST LINDEN, N.J. 911 W HENRY ST	52300 72700 07036 0 2 125000	0.00	2,152.19 2,152.19	2,153.44 0.00	0.00 6,457.82 6,457.82
		02/25/19 19 1 P001 CK 1709		0.00	25.83	6,457.82
		03/25/19 19 1 P001 CK 1745		0.00	32.28	6,457.82
		04/26/19 19 1 P001 CS		0.00	0.01	6,457.82
		04/26/19 19 1 P001 CK 6763502820		0.00	33.35	6,457.82
		04/26/19 19 1 P801 CK 6763502820		0.00	95.32	6,457.82
		04/26/19 19 1 P001 CK 6763502820		199.50	0.00	6,258.32
		07/29/19 19 1 P001 CK 1887		1,825.58	90.80	4,432.74
		03/27/19 19 2 JHR Homestead Credi		251.81-	0.00	4,180.93
		07/29/19 19 2 P001 CK 1887		0.00	83.62	4,180.93
		Per Diem Interest:			27.11	4,208.04
349 19	GREGG, JAMES SR & MARY PAT 905 W HENRY ST LINDEN, NJ 905 W HENRY ST	52800 62700 07036 0 2 115500	0.00	1,988.63 1,988.62	1,989.78 0.00	0.00 5,967.03 5,967.03
		02/26/19 19 1 P001 CK 208		0.00	24.86	5,967.03
		03/21/19 19 1 P001 CK 210		975.14	24.86	4,991.89
		03/27/19 19 2 JHR Homestead Credi		232.67-	0.00	4,759.22
		Per Diem Interest:			173.45	4,932.67
350 1	OLARTE, VIVIANA - DIAZ, TERESA 701 W ELM ST LINDEN, NJ 701 W ELM ST	55000 76500 07036 0 2 131500	0.00	2,264.11 2,264.10	2,265.42 0.00	0.00 6,793.63 6,793.63
		01/03/19 19 1 P001 CS		615.26	0.00	6,178.37
		01/03/19 19 1 P001 CK 17-859887005		420.00	0.00	5,758.37
		01/15/19 19 1 P001 CS		260.00	0.00	5,498.37
		02/06/19 19 1 P001 CS		740.00	0.00	4,758.37
		02/15/19 19 1 P001 CS		199.29	0.71	4,559.08
		03/01/19 19 1 P001 CS		29.56	0.11	4,529.52
		03/01/19 19 2 P001 CS		650.33	0.00	3,879.19
		03/14/19 19 2 P001 CS		160.00	0.00	3,719.19
		03/18/19 19 2 P001 CS		480.00	0.00	3,239.19
		04/01/19 19 2 P001 CS		620.00	0.00	2,619.19
		05/03/19 19 2 P001 CS		230.00	0.00	2,389.19
		05/15/19 19 2 P001 CS		123.77	0.39	2,265.42
		05/15/19 19 3 P001 CS		135.84	0.00	2,129.58
		05/22/19 19 3 P001 CS		365.00	0.00	1,764.58
		06/03/19 19 3 P001 CS		150.00	0.00	1,614.58
		08/02/19 19 3 P001 CS		860.00	0.00	754.58
		Per Diem Interest:			2.01	756.59

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350 7	ARKAD RESIDENTIAL HOLDINGS III LLC 107 PARK AVE PLAINFIELD, NJ 421 DE WITT ST	50500 50900 07060 0 2 101400 0.00 03/04/19 19 1 P001 CK 024600 03/04/19 19 2 P001 CK 024600		1,745.86 1,745.85 1,745.86 1.82 Per Diem Interest:	1,746.87 0.00 15.06 0.00 56.93	0.00 5,238.58 5,238.58 3,492.72 3,490.90 3,547.83
350 14	HAMED, YEHIA H & RANIA IBARHIM 410 MILTONIA ST LINDEN, NJ 410 MILTONIA ST	50000 61300 07036 0 2 111300 0.00 02/25/19 19 1 PW01 CR 3750838878 05/13/19 19 2 PW01 CR 3757994500		1,916.31 1,916.31 1,916.31 1,916.31 Per Diem Interest:	1,917.42 0.00 11.37 0.00 6.50	0.00 5,750.04 5,750.04 3,833.73 1,917.42 1,923.92
351 7	KOUTSOFLAKIS, M - DE LUCCA, M T 415 MILTONIA ST LINDEN, NJ 415 MILTONIA ST	50500 62400 07036 0 2 112900 0.00 06/03/19 19 1 P001 CK 2301 06/03/19 19 2 P001 CK 2301		1,943.86 1,943.85 1,915.67 0.00 Per Diem Interest:	1,944.99 0.00 66.08 28.19 80.69	0.00 5,832.70 5,832.70 3,917.03 3,917.03 3,997.72
351 21	HAJDUK, WLADYSLAW & MIROSLAWA 71 3RD AVE PORT READING, NJ 815 W ELM ST	64000 132200 07064 0 2 196200 0.00 02/06/19 19 1 P001 CS 02/06/19 19 1 P001 CK 906 06/26/19 19 2 P001 CK 946		3,722.43 3,722.42 2,000.00 1,722.43 2,420.55 Per Diem Interest:	3,035.69 0.00 0.00 0.00 79.45 48.80	0.00 10,480.54 10,480.54 8,480.54 6,758.11 4,337.56 4,386.36
352 1	MALDONADO, JOEL A 318 SPRUCE ST LINDEN, NJ 901 W ELM ST	55000 99800 07036 0 2 154800 0.00 06/06/19 19 1 P001 CS 06/06/19 19 2 P001 CS 06/06/19 19 2 P801 CS		2,665.27 2,665.27 0.00 0.00 0.00 Per Diem Interest:	2,666.82 0.00 166.58 46.64 114.81 194.58	0.00 7,997.36 7,997.36 7,997.36 7,997.36 7,997.36 8,191.94
352 13	SCOCOZZA, ALFRED & MARION 920 KNOFF ST LINDEN, N.J. 920 KNOFF ST	45700 65400 07036 0 2 111100 0.00 05/01/19 19 1 P001 CK 6312 03/27/19 19 2 JHR Homestead Credi 07/23/19 19 2 P001 CK 6389	**Sp Charges**	1,912.87 1,912.86 1,912.87 223.81- 1,689.05 Per Diem Interest:	1,913.98 0.00 48.58 0.00 35.08 6.48	0.00 5,739.71 5,739.71 3,826.84 3,603.03 1,913.98 1,920.46

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353 1	DISANO, RICHARD A & CLAUDINE M 108 KING GEORGE RD WARREN, N J 701 KNOFF ST	55600 136500 07060 0 4A 192100	0.00	3,307.49 3,307.48 3,306.53 0.96 3,306.50 0.98 3,308.40	3,309.40 0.00 0.00 0.02 0.00 0.02 0.00	0.00 9,924.37 9,924.37 6,617.84 6,616.88 3,310.38 3,309.40 1.00 1.00
		02/08/19 19 1 P001 CK 7076 05/10/19 19 1 P001 CK 0000007084 05/10/19 19 2 P001 CK 0000007084 08/05/19 19 2 P001 CK 7093 08/05/19 19 3 P001 CK 7093				
				Per Diem Interest:	0.00	1.00
354 20	GONCALVES, JASON 1030 LOUISA ST ELIZABETH, NJ 344 LAURITA ST	50500 57900 07201 0 2 108400	*Lien**Lien* 0.00	1,866.38 1,866.38 1,866.38 1,866.38	1,867.46 0.00 0.00 34.04	0.00 5,600.22 5,600.22 3,733.84 1,867.46 1,878.66
		02/01/19 19 1 P001 CK MULTIPLE 07/01/19 19 2 P022 CK 15032				
				Per Diem Interest:	11.20	1,878.66
356 1	CWYNAR, PAWEL & MAGDALENA M 423 N STILES ST LINDEN, NJ 423 N STILES ST	39400 40900 07036 0 2 80300	0.00	1,210.39 1,210.39 1,210.39 1,210.39	1,555.55 0.00 0.00 0.00	0.00 3,976.33 3,976.33 2,765.94 1,555.55 1,559.88
		01/29/19 19 1 P001 CK 7926 04/29/19 19 2 P001 CK 8066				
				Per Diem Interest:	4.33	1,559.88
356 13.01	KANISHKA FOUNDATION INC 52 MANSION TERR CRANFORD, NJ 375 N STILES ST	56600 94000 07016 0 2 150600	0.00	2,592.96 2,592.95 0.00 0.00 2,549.88 43.08 0.00 2,592.95 3.95	2,594.46 0.00 35.00 45.38 80.38 0.50 44.08 29.82 0.00	0.00 7,780.37 7,780.37 7,780.37 5,230.49 5,187.41 5,187.41 2,594.46 2,590.51 2,601.05
		02/28/19 19 1 P001 CK 1084 04/03/19 19 1 P001 CK 1095 06/05/19 19 1 P001 CK 1101 07/01/19 19 1 P001 CK 1105 06/05/19 19 2 P001 CK 1101 07/01/19 19 2 P001 CK 1105 07/01/19 19 3 P001 CK 1105				
				Per Diem Interest:	10.54	2,601.05
356 24	PANZANO, MICHAEL 331 N STILES ST LINDEN, NJ 331 N STILES ST	47500 51600 07036 0 2 99100	0.00	1,706.26 1,706.25 0.00 0.00 0.00 884.64 681.10 0.00	1,707.25 0.00 25.87 28.15 15.00 15.36 36.15 82.75	0.00 5,119.76 5,119.76 5,119.76 5,119.76 4,235.12 3,554.02 3,554.02
		03/19/19 19 1 P001 CS 04/22/19 19 1 P001 CS 04/22/19 19 1 P801 CS 05/10/19 19 1 P001 CS 08/08/19 19 1 P001 CS 08/08/19 19 2 P001 CS				

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356	24	PANZANO, MICHAEL	Continued			
			Per Diem Interest:		14.86	3,568.88
356 30	305 INN LLC 35 RARITAN RD LINDEN, NJ 305 N STILES/808W BLANCHE	58100 00660 139200 07036 0 4A 197300	**Sp Charges** 0.00	 3,397.02 3,397.01	 3,398.99 0.00	 0.00 10,193.02 10,193.02
		02/05/19 19 1 P001 CK 603655 05/03/19 19 1 P001 CK 606211 05/03/19 19 2 P001 CK 606211		1,765.71 1,631.31 1,728.99	0.00 36.71 0.00	8,427.31 6,796.00 5,067.01
			Per Diem Interest:		62.96	5,129.97
359 1	ZAVIS, WILLIAM J & CHARLOTTE 335 RARITAN RD LINDEN, NJ 335 RARITAN RD	65400 SC001 59500 07036 0 2 124900	 187.50	 2,087.97 2,087.96	 2,089.22 0.00	 0.00 6,265.15 6,265.15
		02/13/19 19 1 P001 CK 6378 02/13/19 19 1 P001 CK 6382 03/27/19 19 2 JHR Homestead Credi 05/08/19 19 2 P001 CK 6419		2,080.44 7.53 289.11- 1,798.85	7.53 0.00 0.00 0.00	4,184.71 4,177.18 3,888.07 2,089.22
			Per Diem Interest:		7.54	2,096.76
359 28	ZUGAY, STANLEY 2818 WICKERSHAM AVE LINDEN, N.J. 2818 WICKERSHAM AVE	62000 VT001 87400 07036 0 2 149400	 187.50	 3,176.12 3,176.11	 1,844.97 0.00	 0.00 8,197.20 8,197.20
		02/22/19 19 1 P001 CK 414 03/27/19 19 2 JHR Homestead Credi 04/12/19 19 2 P001 CK 427		3,176.12 353.92- 2,822.19	24.60 0.00 0.00	5,021.08 4,667.16 1,844.97
			Per Diem Interest:		6.07	1,851.04
364 14	PIETRONI, ARIELE 431 FERNWOOD TERR LINDEN, NJ 431 FERNWOOD TERR	57500 67900 07036 0 2 125400	 0.00	 2,159.08 2,159.07	 2,160.33 0.00	 0.00 6,478.48 6,478.48
			Per Diem Interest:		250.34	6,728.82
365 3	MILLER, GARY B & EILEEN M 406 ELMWOOD TERR LINDEN, NJ 406 ELMWOOD TERR	62500 00597 76300 07036 0 2 138800	**Sp Charges** 0.00	 2,389.79 2,389.79	 2,391.18 0.00	 0.00 7,170.76 7,170.76
		01/30/19 19 1 P001 CK 224273 04/29/19 19 2 P001 CK 270441 07/30/19 19 3 P001 CK 302794		2,389.79 2,389.79 2,391.18	0.00 0.00 0.00	4,780.97 2,391.18 0.00
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 6545 Sp Assmnt 04/16/19 19 1 J175 SEWER CLN 04161		100.00	0.00	100.00
			Sp Charge Delinquent Interest:		2.60	102.60

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366 2	HEWETT, ANN E 400 INWOOD RD LINDEN, N J 400 INWOOD RD	65900 DS001 66600 07036 0 2 132500 187.50 09/14/18 19 1 P001 CK 31009436 10/09/18 19 1 J063 FR 2018 PER OWN 10/09/18 19 2 J063 FR 2018 PER OWN		2,218.82 2,218.82 762.99 1,455.83- 292.19-	2,220.15 0.00 0.00 0.00 0.00	0.00 6,657.79 6,657.79 5,894.80 4,438.97 4,146.78 4,215.86
Per Diem Interest:					69.08	
366 6	SCHOOLEY, DEBRA 426 INWOOD RD LINDEN, N.J. 426 INWOOD RD	62400 **Sp Charges** 72800 07036 0 2 135200 0.00 03/07/19 19 1 P001 CK 2990 03/22/19 19 1 P001 CK 2992 03/27/19 19 2 JHR Homestead Credi		2,327.81 2,327.80 0.00 130.72 309.42-	2,329.16 0.00 41.90 17.46 0.00	0.00 6,984.77 6,984.77 6,984.77 6,854.05 6,544.63 6,816.43
Per Diem Interest:					271.80	
366 22	KLISIEWICZ, MIROSLAW & ANASTAZJA 700 INWOOD RD LINDEN, NJ 700 INWOOD RD	66600 69800 07036 0 2 136400 0.00 01/23/19 19 1 P001 CS 03/15/19 19 1 P001 CK 355 07/01/19 19 2 P001 CK 366		2,303.71 2,303.70 129.19 2,174.52 1,455.89	2,394.60 0.00 0.00 29.51 44.11	0.00 7,002.01 7,002.01 6,872.82 4,698.30 3,242.41 3,274.58
Per Diem Interest:					32.17	
366 45	LYSKOWSKI, DANIEL A & HELEN M 337 MARSH LANDING LOOP OAK HILL, FL 415 ELMWOOD TERR	62500 66300 32759 0 2 128800 0.00 02/04/19 19 1 P001 CK 1692 04/26/19 19 2 P001 CK 1706		2,217.62 2,217.61 2,217.62 2,217.61	2,218.90 0.00 0.00 0.00	0.00 6,654.13 6,654.13 4,436.51 2,218.90 2,227.21
Per Diem Interest:					8.31	
367 37	SOKOLOWSKI, JOSEPH 701 INWOOD RD LINDEN, NJ 701 INWOOD RD	63800 DS001 74000 07036 0 2 137800 187.50 02/01/19 19 1 P001 CK MULTIPLE 04/29/19 19 2 P001 CK 7137 07/30/19 19 3 P001 CK 9068		2,372.58 2,372.57 2,372.58 2,372.57 1,995.67	2,248.95 0.00 0.00 0.00 0.00	0.00 6,994.10 6,994.10 4,621.52 2,248.95 253.28 253.96
Per Diem Interest:					0.68	
367 55	GIDDINGS, PATRICIA 2426 STATE RTE 9 N AU SABLE FORKS, NY 429 INWOOD RD	69200 *Lien**Lien* 84700 12912 0 2 153900 0.00 02/25/19 19 1 P022 CK 11296 06/19/19 19 2 P022 CK 11678		2,649.78 2,649.77 2,649.78 2,649.77	2,651.31 0.00 31.80 63.59	0.00 7,950.86 7,950.86 5,301.08 2,651.31

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367	55	GIDDINGS, PATRICIA 06/19/19 19	Continued 3 P022 CK 11678	15.90	0.00	2,635.41
				Per Diem Interest:	15.81	2,651.22
369 14	FAJARDO, ROBERTO 716 PRINCETON RD LINDEN, NJ 716 PRINCETON RD	73500 114500 07036 0 2 188000	0.00	3,236.89 3,236.89	3,238.77 0.00	0.00 9,712.55 9,712.55
		02/12/19 19 1 PW01 CK 3749950195		3,236.89	0.00	6,475.66
		05/29/19 19 2 PW01 CK 3759110620		3,236.89	32.45	3,238.77
				Per Diem Interest:	14.43	3,253.20
369 18	ERDMANN, MARY EST 711 FAIRWAY RD LINDEN, NJ 711 FAIRWAY RD	66000 61900 07036 0 2 127900	*Lien**Lien*	2,202.12 2,202.12	2,203.40 0.00	0.00 6,607.64 6,607.64
		06/18/19 19 1 P022 CK 028976		2,202.12	150.85	4,405.52
		03/27/19 19 2 JHR Homestead Credi		351.36-	0.00	4,054.16
		06/18/19 19 2 P022 CK 028976		1,850.76	43.49	2,203.40
				Per Diem Interest:	13.22	2,216.62
371 20	HONORABLE HOMES LLC 260 APPLETREE LN MOUNTAINSIDE, NJ 1308 DEERFIELD TERR	68100 73900 07092 0 2 142000		2,444.89 2,444.88	2,446.31 0.00	0.00 7,336.08 7,336.08
		02/06/19 19 1 P001 CK 498		2,444.89	0.00	4,891.19
		03/19/19 19 2 P001 CK 77919		2,444.88	0.00	2,446.31
		03/27/19 19 2 JHR Homestead Credi		275.78-	0.00	2,170.53
				Per Diem Interest:	9.68	2,180.21
371 26	MARTIN, LLOYD & VIVIENNE 525 EXETER RD LINDEN, NJ 525 EXETER RD	65400 72500 07036 0 2 137900		2,374.30 2,374.29	2,375.67 0.00	0.00 7,124.26 7,124.26
		02/26/19 19 1 P001 CK 5961		2,374.30	19.26	4,749.96
		03/27/19 19 2 JHR Homestead Credi		313.05-	0.00	4,436.91
		05/23/19 19 2 P001 CK 5974		2,061.24	13.50	2,375.67
				Per Diem Interest:	9.25	2,384.92
373 7	ZICARO, JAMES & JAYNE 624 ACADEMY TERR LINDEN, NJ 624 ACADEMY TERR	71700 112700 07036 0 2 184400		3,174.91 3,174.91	3,176.75 0.00	0.00 9,526.57 9,526.57
		02/06/19 19 1 PW01 CK 3749391422		3,174.91	0.00	6,351.66
		05/08/19 19 2 PW01 CK 3757712672		3,174.91	0.00	3,176.75
				Per Diem Interest:	14.06	3,190.81

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
375 4	MJP PROPERTIES LLC 610-618 W ST GEORGE AVE +LINDEN, NJ 610-618 W ST GEORGE AVE	180000 298600 07036 0 4A 478600 02/08/19 19 1 P001 CK 15485 05/10/19 19 2 P001 CK 15797	0.00	8,240.30 8,240.29 8,240.30 8,240.29 Per Diem Interest:	8,245.08 0.00 0.00 0.00 44.47	0.00 24,725.67 24,725.67 16,485.37 8,245.08 8,289.55
375 8	MJP PROPERTIES LLC 610-618 W ST GEORGE AVE +LINDEN, NJ 633 MORNINGSIDE AVE	120000 6300 07036 0 4A 126300 02/08/19 19 1 P001 CK 15484 05/10/19 19 2 P001 CK 15796	0.00	2,174.57 2,174.57 2,174.57 2,174.57 Per Diem Interest:	2,175.84 0.00 0.00 0.00 8.06	0.00 6,524.98 6,524.98 4,350.41 2,175.84 2,183.90
376 15	BAIRD, JAMES A & PATRICIA M 802 LINDEGAR ST LINDEN, N J 802 LINDEGAR ST	48000 98700 07036 0 2 146700 03/12/19 19 1 P001 CK 1011 08/01/19 19 2 P001 CK 1026	0.00	2,525.81 2,525.81 2,525.81 2,451.11 Per Diem Interest:	2,527.27 0.00 51.78 76.16 15.61	0.00 7,578.89 7,578.89 5,053.08 2,601.97 2,617.58
377 24	98 ROSE TERR CAPITAL LLC 24 COMMERCE ST 1732 NEWARK, NJ 842 ERUDO ST	48000 80000 07102 0 2 128000 01/30/19 19 1 P001 CK 224273	0.00	2,203.84 2,203.84 2,203.84 Per Diem Interest:	2,205.12 0.00 0.00 83.13	0.00 6,612.80 6,612.80 4,408.96 4,492.09
378 8	BACIASZEK, P & DP KWIATOWSKI 813 ERUDO ST LINDEN, NJ 813 ERUDO ST	52500 90700 07036 0 2 143200 02/15/19 19 1 PW01 CK 3750226642 07/01/19 19 2 PW01 CK 3761040752	0.00	2,465.55 2,465.54 2,465.55 2,465.54 Per Diem Interest:	2,466.98 0.00 10.61 46.52 9.80	0.00 7,398.07 7,398.07 4,932.52 2,466.98 2,476.78
378 17	MUNOZ RIOS, ANTONIO & LEONOR 830 ERCAMA ST LINDEN, NJ 830 ERCAMA ST	52500 87000 07036 0 2 139500 04/29/19 19 1 P001 CK 6763501966 04/29/19 19 1 P801 CK 6763501966 05/07/19 19 1 PW01 CK 3757666553 03/27/19 19 2 JHR Homestead Credi 05/07/19 19 2 PW01 CK 3757666553	0.00	2,401.85 2,401.84 0.00 0.00 2,401.85 331.02- 2,070.82 Per Diem Interest:	2,403.24 0.00 105.68 100.00 8.41 0.00 0.00 9.42	0.00 7,206.93 7,206.93 7,206.93 4,805.08 4,474.06 2,403.24 2,412.66

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378 18	FRANCIS-BROWN, GAIL R 834 ERCAMA ST LINDEN, NJ 834 ERCAMA ST	52500 00660 69000 07036 0 2 121500	**Sp Charges** 0.00	2,091.93 2,091.93	2,093.14 0.00	0.00 6,277.00 6,277.00
		02/01/19 19 1 P001 CK MULTIPLE		2,091.93	0.00	4,185.07
		04/30/19 19 2 P001 CK MULTIPLE		2,091.93	0.00	2,093.14
		08/08/19 19 3 P001 CK MULTIPLE		2,093.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 4877 Sp Assmnt				
		Sp Charges Account Id: 5095 Sp Assmnt				
		Sp Charges Account Id: 6509 Utility				
		02/04/19 19 1 J175 SEWER CLN 02041		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			4.20	104.20
379 11	SCOCOZZA, ISABELLA 707 LINDEGAR ST LINDEN, NJ 707 LINDEGAR ST	52500 87900 07036 0 2 140400	**Sp Charges** 0.00	2,417.34 2,417.34	2,418.74 0.00	0.00 7,253.42 7,253.42
		05/02/19 19 1 PW01 CK 3757254700		2,417.34	71.28	4,836.08
		07/30/19 19 2 PW01 CK 3762805893		2,417.34	69.69	2,418.74
		Per Diem Interest:			9.51	2,428.25
382 1	SWIERSKI, ZBIGNIEW & MARIA H 1105 W CURTIS ST LINDEN, N J 1105 W CURTIS ST	73000 103200 07036 0 2 176200	 0.00	3,033.73 3,033.72	3,035.49 0.00	0.00 9,102.94 9,102.94
		04/15/19 19 1 PW01 CK 3755436279		3,033.73	78.12	6,069.21
		06/06/19 19 2 PW01 CK 3759721692		3,033.72	37.40	3,035.49
		Per Diem Interest:			13.21	3,048.70
382 9	REIDER, DONALD P 1106 W HENRY ST LINDEN, NJ 1106 W HENRY ST	40300 40000 07036 0 2 80300	 0.00	1,382.57 1,382.56	1,383.37 0.00	0.00 4,148.50 4,148.50
		05/23/19 19 1 P001 CS		1,382.57	34.41	2,765.93
		03/27/19 19 2 JHR Homestead Credi		197.62-	0.00	2,568.31
		05/23/19 19 2 P001 CS		1,184.94	12.31	1,383.37
		Per Diem Interest:			3.69	1,387.06
383 10	RAMOS, EMANUEL - RAMOS, EFRAIN 516 ERUDO ST LINDEN, NJ 516 ERUDO ST	64900 113900 07036 0 2 178800	 0.00	3,078.49 3,078.49	3,080.28 0.00	0.00 9,237.26 9,237.26
		05/10/19 19 1 P001 CK 1333406518		0.00	152.39	9,237.26
		07/08/19 19 1 PW01 CK 3761516785		2,975.36	89.28	6,261.90
		07/08/19 19 2 PW01 CK 3761516785		0.00	103.13	6,261.90
		Per Diem Interest:			74.15	6,336.05

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383 15	NIERODA, TADEUSZ & KRYSZYNA 1007 W HENRY ST LINDEN, NJ 1007 W HENRY ST	55000 93700 07036 0 2 148700	0.00	2,560.25 2,560.24 2,560.25 199.80- 2,360.44	2,561.73 0.00 0.00 0.00 0.00	0.00 7,682.22 7,682.22 5,121.97 4,922.17 2,561.73 2,572.10
		02/04/19 19 1 P001 CK 1908 03/27/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 1920				
				Per Diem Interest:	10.37	
384 1	KOWALIK, JERZY & URSZULA 1103 W HENRY ST LINDEN, NJ 1103 W HENRY ST	59000 72300 07036 0 2 131300	0.00	2,260.66 2,260.66 2,260.66 1,083.58 1,177.08	2,261.97 0.00 0.00 16.42 0.00	0.00 6,783.29 6,783.29 4,522.63 3,439.05 2,261.97 2,270.54
		02/04/19 19 1 P001 CK 104 05/24/19 19 2 P001 CS 05/24/19 19 2 P001 CK 105				
				Per Diem Interest:	8.57	
385 6	ADEBO, OLUWAFEMI 2837 WICKERSHAM AVE LINDEN, NJ 2837 WICKERSHAM AVE	58000 135600 07036 0 2 193600	0.00	3,333.31 3,333.31 3,333.31 3,333.31	3,335.24 0.00 188.74 101.67	0.00 10,001.86 10,001.86 6,668.55 3,335.24 3,350.25
		07/03/19 19 1 PW01 CR 3761282738 07/03/19 19 2 PW01 CR 3761282738				
				Per Diem Interest:	15.01	
385 22	LEE, KUN YONG & JAE HEE 2838 N STILES ST LINDEN, NJ 2838 N STILES ST	50500 69500 07036 0 2 120000	0.00	2,066.10 2,066.10 2,066.10 2,066.10	2,067.30 0.00 0.00 0.00	0.00 6,199.50 6,199.50 4,133.40 2,067.30 2,074.70
		02/11/19 19 1 P001 CK 2965 05/06/19 19 2 P001 CK 3002				
				Per Diem Interest:	7.40	
385 23	2844 N STILES ST REALTY LLC 2844 N STILES ST LINDEN, NJ 2844 N STILES ST	55000 53400 07036 0 2 108400	0.00	1,866.38 1,866.38 1,866.38 1,866.38	1,867.46 0.00 0.00 0.00	0.00 5,600.22 5,600.22 3,733.84 1,867.46 1,873.66
		02/06/19 19 1 P001 CK MULTIPLE 04/01/19 19 2 P001 CK 79760				
				Per Diem Interest:	6.20	
387 13	DONOVAN, KEITH & JOANNA 612 LIVINGSTON RD LINDEN, NJ 612 LIVINGSTON RD	67900 73800 07036 0 2 141700	0.00	2,439.72 2,439.72 0.00 323.32-	2,441.14 0.00 93.93 0.00	0.00 7,320.58 7,320.58 6,997.26 7,260.13
		04/18/19 19 1 P001 CS 03/27/19 19 2 JHR Homestead Credi				
				Per Diem Interest:	262.87	

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387 14	ZIOBRO, MARIA 2614 N STILES ST LINDEN, NJ 2614 N STILES ST	54800 76600 07036 0 2 131400	0.00	2,262.38 2,262.38	2,263.70 0.00	0.00 6,788.46 6,788.46
		02/22/19 19 1 P001 CK 2486		0.00	23.75	6,788.46
		03/22/19 19 1 P001 CK 2496		0.00	33.94	6,788.46
		04/17/19 19 1 P001 CK 1475608932		0.00	28.28	6,788.46
		05/15/19 19 1 P001 CK 1474609244		0.00	31.67	6,788.46
		08/01/19 19 1 P001 CK 2533		339.39	85.97	6,449.07
		03/27/19 19 2 JHR Homestead Credi		298.14-	0.00	6,150.93
		05/15/19 19 2 P001 CK 1474609244		0.00	13.75	6,150.93
		05/15/19 19 2 P801 CK 1474609244		0.00	15.00	6,150.93
		08/01/19 19 2 P001 CK 2533		0.00	74.64	6,150.93
		Per Diem Interest:			36.91	6,187.84
387 25	POLICHRONIS, SAVVA & ILIAS 511 MORRISTOWN RD LINDEN, NJ 511 MORRISTOWN RD	53000 92400 07036 0 2 145400	0.00	2,503.43 2,503.42	2,504.88 0.00	0.00 7,511.73 7,511.73
		03/01/19 19 1 PW01 CK 3751230525		503.43	32.54	7,008.30
		05/10/19 19 1 P001 CK 3282		2,000.00	69.00	5,008.30
		05/10/19 19 2 P001 CK 3282		2,502.42	0.00	2,505.88
		05/14/19 19 2 P001 CS		1.00	0.00	2,504.88
		Per Diem Interest:			10.03	2,514.91
388 5	STANCHECK, GERARD F 524 BIRCHWOOD RD LINDEN, N.J. 524 BIRCHWOOD RD	71500 VT001 89000 07036 0 2 160500	187.50	2,700.91 2,700.91	2,702.52 0.00	0.00 8,104.34 8,104.34
		01/28/19 19 1 P001 CK 3803		2,700.91	0.00	5,403.43
		03/27/19 19 2 JHR Homestead Credi		298.32-	0.00	5,105.11
		Per Diem Interest:			96.25	5,201.36
388 30	MESHINSKY, E-P - MESHINSKY, M L/E 519 LIVINGSTON RD LINDEN, N.J. 519 LIVINGSTON RD	68400 93500 07036 0 2 161900	0.00	2,787.52 2,787.51	2,789.13 0.00	0.00 8,364.16 8,364.16
		03/04/19 19 1 P001 CK 447		0.00	45.99	8,364.16
		04/05/19 19 1 P001 CK 462		0.00	43.21	8,364.16
		04/15/19 19 1 P001 CK 3610		0.00	13.94	8,364.16
		Per Diem Interest:			323.35	8,687.51
389 5	DIAZ, WILLIAM & ANA 514 FERNWOOD TERR LINDEN, NJ 514 FERNWOOD TERR	53100 VT001 72900 07036 0 2 126000	187.50	2,106.91 2,106.90	2,108.17 0.00	0.00 6,321.98 6,321.98
		02/08/19 19 1 P001 CS		400.00	0.00	5,921.98
		02/08/19 19 1 P001 CK 105		1,706.91	0.00	4,215.07
		05/08/19 19 2 P001 CK 114		2,106.90	0.00	2,108.17
		Per Diem Interest:			7.65	2,115.82

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390 1	ARKAD RESIDENTIAL HOLDINGS XXI LLC 107 PARK AVE PLAINFIELD, NJ 501 FERNWOOD TERR	62500 00672 83000 07060 0 2 145500	**Sp Charges** 0.00	 2,505.15 2,505.15 2,505.15 2,505.15	 2,506.60 0.00 0.00 0.00	 0.00 7,516.90 7,516.90 5,011.75 2,506.60 2,516.64
		02/08/19 19 1 P001 CK 7035426836 04/22/19 19 2 P001 CK 024653				
				Per Diem Interest:	10.04	
390 53	SHUBECK, THERESA 553 FERNWOOD TERR LINDEN, NJ 553 FERNWOOD TERR	67000 80100 07036 0 2 147100	 0.00	 2,532.70 2,532.69 2,531.99 0.71 2,531.97 0.72 2,533.44	 2,534.17 0.00 0.00 0.01 0.00 0.01 0.00	 0.00 7,599.56 7,599.56 5,067.57 5,066.86 2,534.89 2,534.17 0.73 0.73
		01/02/19 19 1 P001 CK 9122 03/04/19 19 1 P001 CK 9161 03/04/19 19 2 P001 CK 9161 07/24/19 19 2 P001 CK 9263 07/24/19 19 3 P001 CK 9263				
				Per Diem Interest:	0.00	
390.01 13	FELIX, CARLOS M & APRIL 619 FERNWOOD TERR LINDEN, NJ 619 FERNWOOD TERR	62500 88300 07036 0 2 150800	 0.00	 2,596.40 2,596.40 2,596.40 2,596.40	 2,597.91 0.00 23.80 31.74	 0.00 7,790.71 7,790.71 5,194.31 2,597.91 2,608.50
		02/28/19 19 1 P001 CK 2550 06/07/19 19 2 P001 CK 1138				
				Per Diem Interest:	10.59	
390.02 10	SANCHEZ, BENECIA 634 ELMWOOD TERR LINDEN, NJ 634 ELMWOOD TERR	64700 92800 07036 0 2 157500	 0.00	 2,711.76 2,711.76 2,711.76 2,711.76 2,711.16	 2,713.33 0.00 0.00 0.00 0.00	 0.00 8,136.85 8,136.85 5,425.09 2,713.33 2.17 2.18
		02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE 07/29/19 19 3 P001 CK 1148				
				Per Diem Interest:	0.01	
391 4	COLONNA, RUSS & DONNA 516 BEECHWOOD RD LINDEN, N J 516 BEECHWOOD RD	62000 80400 07036 0 2 142400	 0.00	 2,451.78 2,451.77 2,451.78 307.01- 2,144.76	 2,453.20 0.00 32.37 0.00 23.61	 0.00 7,356.75 7,356.75 4,904.97 4,597.96 2,453.20 2,462.92
		03/11/19 19 1 P001 CK 101 03/27/19 19 2 JHR Homestead Credi 06/07/19 19 2 P001 CK 102				
				Per Diem Interest:	9.72	
391 9	GONCALVES, VANDERLUCIO A 636 BEECHWOOD RD LINDEN, NJ 636 BEECHWOOD RD	62000 78900 07036 0 2 140900	 0.00	 2,425.95 2,425.94 2,420.37	 2,427.36 0.00 35.04	 0.00 7,279.25 7,279.25 4,858.88
		03/15/19 19 1 P001 CK 1534				

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391	9	GONCALVES, VANDERLUCIO A	Continued			
		06/10/19 19 1 P001 CK 1538		5.58	0.24	4,853.30
		06/10/19 19 2 P001 CK 1538		2,421.07	47.31	2,432.23
		07/24/19 19 2 P001 CK 1556		4.87	0.11	2,427.36
		07/24/19 19 3 P001 CK 1556		2,422.38	0.00	4.98
		Per Diem Interest:			0.01	4.99
391	ZATKOWSKY, ZEHRA A	67000				0.00
27	609 ELMWOOD TERR	05850 74300		2,432.84	2,434.25	
	LINDEN, NJ	07036 0		2,432.83	0.00	7,299.92
	609 ELMWOOD TERR	2 141300 0.00				7,299.92
		01/29/19 19 1 P001 CK 7926		2,432.84	0.00	4,867.08
		04/29/19 19 2 P001 CK 8066		2,432.83	0.00	2,434.25
		Per Diem Interest:			9.61	2,443.86
392	BLEDSON, CARLTON - LYONS, MONICA	66500 VT001				0.00
4	2001 VERONA AVE	84900		2,544.23	2,545.75	
	LINDEN, N.J.	07036 0		2,544.23	0.00	7,634.21
	2001 VERONA AVE	2 151400 187.50				7,634.21
		10/19/18 19 1 PW01 CK 3742026181		2,544.23	0.00	5,089.98
		10/19/18 19 2 PW01 CK 3742026181		2,544.23	0.00	2,545.75
		Per Diem Interest:			10.27	2,556.02
392	CASTRO, JUAN C & MAUREEN	67000 *Lien**Lien*				0.00
6	1919 VERONA AVE	76200		2,465.55	2,466.98	
	LINDEN, NJ	07036 0		2,465.54	0.00	7,398.07
	1919 VERONA AVE	2 143200 0.00				7,398.07
		03/25/19 19 1 P001 CS		0.00	66.57	7,398.07
		06/17/19 19 1 P001 CS		942.20	101.09	6,455.87
		06/20/19 19 1 P022 CK 3606		1,523.35	2.29	4,932.52
		06/17/19 19 2 P001 CS		0.00	56.71	4,932.52
		06/20/19 19 2 P022 CK 3606		2,465.54	3.70	2,466.98
		06/20/19 19 3 P022 CK 3606		739.98	0.00	1,727.00
		Per Diem Interest:			10.36	1,737.36
392	CAREY, PAULA & JOHN	62000				0.00
7	1915 VERONA AVE	05850 110300		2,966.58	2,968.30	
	LINDEN, NJ	07036 0		2,966.57	0.00	8,901.45
	1915 VERONA AVE	2 172300 0.00				8,901.45
		01/29/19 19 1 P001 CK 7926		2,966.58	0.00	5,934.87
		04/29/19 19 2 P001 CK 8066		2,966.57	0.00	2,968.30
		Per Diem Interest:			12.81	2,981.11
392	BOOST MY HOME LLC	62000				0.00
9	657 MCKINLEY ST	110300		2,966.58	2,968.30	
	ELIZABETH, NJ	07202 0		2,966.57	0.00	8,901.45
	1901 VERONA AVE	2 172300 0.00				8,901.45
		02/01/19 19 1 P001 CK MULTIPLE		2,966.58	0.00	5,934.87
		04/24/19 19 2 P001 CK 1054425		2,966.57	0.00	2,968.30
		04/30/19 19 2 P001 CK MULTIPLE		2,966.57	0.00	1.73

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392	9	BOOST MY HOME LLC	Continued			
				Per Diem Interest:	12.81	14.54
392 11	BLAZEJOWSKI, JANET M 1809 SUMMIT TERR LINDEN, NJ 1825 VERONA AVE	62000 75900 07036 0 2 137900	0.00	2,374.30 2,374.29	2,375.67 0.00	0.00 7,124.26 7,124.26
		02/11/19 19 1 PW01 CR 3749854498		2,374.30	0.00	4,749.96
		06/17/19 19 2 PW01 CR 3760257906		2,374.29	33.13	2,375.67
				Per Diem Interest:	9.25	2,384.92
392 20	SZARO, CHRISTINE 639 BEECHWOOD RD LINDEN, NJ 639 BEECHWOOD RD	62000 84700 07036 0 2 146700	0.00	2,525.81 2,525.81	2,527.27 0.00	0.00 7,578.89 7,578.89
		03/04/19 19 1 PW01 CK 3751381936		2,525.81	37.89	5,053.08
		03/04/19 19 2 PW01 CK 3751381936		356.39	0.00	4,696.69
		03/27/19 19 2 JHR Homestead Credi		316.87-	0.00	4,379.82
				Per Diem Interest:	67.14	4,446.96
392 25	BRUTON, NICHOLAS 198 ELIZABETH AVE CRANFORD, NJ 523 BEECHWOOD RD	67000 78300 07016 0 2 145300	0.00	2,501.71 2,501.70	2,503.16 0.00	0.00 7,506.57 7,506.57
		02/19/19 19 1 P001 CK 110		2,500.87	15.02	5,005.70
		05/20/19 19 1 P001 CK 77510		0.84	0.04	5,004.86
		03/27/19 19 2 JHR Homestead Credi		342.70-	0.00	4,662.16
		05/20/19 19 2 P001 CK 77510		2,159.00	20.51	2,503.16
				Per Diem Interest:	10.02	2,513.18
393 25	TWERSKI, DEVORA 900 PRINCETON RD LINDEN, NJ 900 PRINCETON RD	69300 87200 07036 0 2 156500	0.00	2,694.54 2,694.54	2,696.11 0.00	0.00 8,085.19 8,085.19
		02/01/19 19 1 P001 CK 5147158349		2,694.54	0.00	5,390.65
		05/20/19 19 2 P001 CK 42206		2,676.86	17.68	2,713.79
		08/08/19 19 2 P001 CK MULTIPLE		17.68	0.69	2,696.11
		08/08/19 19 3 P001 CK MULTIPLE		2,677.74	0.00	18.37
				Per Diem Interest:	0.11	18.48
394 19	SALVADOR, JOSE M & EWA 1524 LENAPE RD LINDEN, NJ 1524 LENAPE RD	65600 76700 07036 0 2 142300	0.00	2,450.05 2,450.05	2,451.48 0.00	0.00 7,351.58 7,351.58
		01/29/19 19 1 P001 CK 7926		2,450.05	0.00	4,901.53
		04/29/19 19 2 P001 CK 8066		2,450.05	0.00	2,451.48
				Per Diem Interest:	9.71	2,461.19

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394 22	JEROME, RALPH 1600 LENAPE RD LINDEN, NJ 1600 LENAPE RD	69500 VT001 67800 07036 0 2 137300 187.50 02/06/19 19 1 P001 CK 150 03/27/19 19 2 JHR Homestead Credi 04/22/19 19 2 P001 CK 184		2,301.47 2,301.46 2,301.47 309.82- 1,991.64	2,302.84 0.00 0.00 0.00 0.00	0.00 6,905.77 6,905.77 4,604.30 4,294.48 2,302.84 2,311.66
Per Diem Interest:					8.82	
395 29	VEGA, VICTORIA E 805 PRINCETON RD LINDEN, NJ 805 PRINCETON RD	72400 76100 07036 0 2 148500 0.00		2,556.80 2,556.80	2,558.29 0.00	0.00 7,671.89 7,671.89 7,983.09
Per Diem Interest:					311.20	
396 13	HARRIS, SUSAN E - HARRIS, SARA L 1003 KENT PL LINDEN, NJ 1003 KENT PL	62000 103800 07036 0 2 165800 0.00 03/14/19 19 1 P001 CK 7151 05/09/19 19 1 P001 CK 2168150 05/09/19 19 1 P001 CK 2168150 05/09/19 19 1 P801 CK 2168150 05/09/19 19 1 P001 CK 7170		2,854.67 2,854.66 0.00 0.00 0.00 0.00 1,500.00	2,856.32 0.00 61.38 1.96 76.54 72.14 0.00	0.00 8,565.65 8,565.65 8,565.65 8,565.65 8,565.65 7,065.65 7,292.05
Per Diem Interest:					226.40	
398 4	CENTRAL TIRE & AUTO REPAIR % Z LIKA 36 PORTSMOUTH AVE STATEN ISLAND, NY 914-920 W ST GEORGE AVE	245000 182000 10301 0 4A 427000 0.00 03/11/19 19 1 P001 CK 10154 03/11/19 19 2 P001 CK 10154		7,351.88 7,351.87 7,351.88 7,351.87	7,356.14 0.00 130.37 0.00	0.00 22,059.89 22,059.89 14,708.01 7,356.14 7,395.28
Per Diem Interest:					39.14	
398 5	MADISON ENTERPRISES LLC 98 MAIN ST 2ND FL MADISON, NJ 930 W ST GEORGE AVE	266500 89700 07940 0 4A 356200 0.00 01/07/19 19 1 P001 CK 0000995441 04/05/19 19 1 P001 CK 0000995461 04/05/19 19 2 P001 CK 0000995461 07/12/19 19 2 P001 CK 0000995475 07/12/19 19 3 P001 CK 0000995475		6,132.88 6,132.87 6,132.80 0.08 6,132.79 0.08 6,136.36	6,136.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,402.19 18,402.19 12,269.39 12,269.31 6,136.52 6,136.44 0.08 0.08
Per Diem Interest:					0.00	
399 6	GUTOWSKI, MICHAEL & CLORRYN 821 ERCAMA ST LINDEN, NJ 821 ERCAMA ST	51600 73100 07036 0 2 124700 0.00 11/30/18 19 1 P001 CK 10441		2,147.03 2,147.02 14.47	2,148.27 0.00 0.00	0.00 6,442.32 6,442.32 6,427.85

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399	6	GUTOWSKI, MICHAEL & CLORRYN	Continued			
		02/21/19 19 1 P001 CK 10511		2,132.56	13.00	4,295.29
		06/18/19 19 2 P001 CK 10563		2,147.02	30.87	2,148.27
				Per Diem Interest:	7.89	2,156.16
400 1	WILNER, R & A C/O PICTURE FRAME 905 W ST GEORGE AVE LINDEN, N.J. 901 W ST GEORGE AVE	182500 57300 07036 0 4A 239800 0.00		4,128.76 4,128.76	4,131.15 0.00	0.00 12,388.67 12,388.67
		03/15/19 19 1 P001 CK 1532		2,927.50	72.50	9,461.17
		04/09/19 19 1 P001 CK 1547		1,201.26	14.42	8,259.91
				Per Diem Interest:	192.86	8,452.77
400 5	SCESNEY, MICHAEL & ELAINE A 823 KEEP ST LINDEN, N.J. 823 KEEP ST	52500 86700 07036 0 2 139200 0.00		2,396.68 2,396.67	2,398.07 0.00	0.00 7,191.42 7,191.42
		04/15/19 19 1 P001 CK 4360		0.00	88.68	7,191.42
		03/27/19 19 2 JHR Homestead Credi		280.41-	0.00	6,911.01
				Per Diem Interest:	263.72	7,174.73
400 9	ROUTE 27 HOLDINGS LP 911 W ST GEORGE AVE LINDEN, NJ 910 W GIBBONS ST	47200 43700 07036 0 4A 90900 0.00		1,565.07 1,565.07	1,565.98 0.00	0.00 4,696.12 4,696.12
		02/04/19 19 1 PW01 CK 3749124075		1,565.07	0.00	3,131.05
		05/03/19 19 2 PW01 CK 3757386728		1,565.07	0.00	1,565.98
				Per Diem Interest:	4.40	1,570.38
400 28	ROUTE 27 HOLDINGS LP 911 W ST GEORGE AVE LINDEN, NJ 836 N STILES ST	52200 66000 07036 0 4A 118200 0.00		2,035.11 2,035.11	2,036.29 0.00	0.00 6,106.51 6,106.51
		02/04/19 19 1 PW01 CK 3749124497		2,035.11	0.00	4,071.40
		05/03/19 19 2 PW01 CK 3757386431		2,035.11	0.00	2,036.29
				Per Diem Interest:	7.22	2,043.51
400 29	SAPOX LLC 10225 COLLINS AVE #1203 BAL HARBOUR, FL 923 W ST GEORGE AVE	169300 80500 33154 0 4A 249800 0.00		4,300.94 4,300.93	4,303.43 0.00	0.00 12,905.30 12,905.30
		12/19/18 19 1 P001 CK 1174415954		37.49	0.00	12,867.81
		01/31/19 19 1 P001 CK 1060		100.00	0.00	12,767.81
		02/25/19 19 1 P001 CK 1061		4,123.69	39.96	8,644.12
		05/20/19 19 1 P001 CK 1062		39.76	1.69	8,604.36
		05/20/19 19 2 P001 CK 1062		4,250.88	40.86	4,353.48
		05/20/19 19 2 P001 CK 1063		41.37	0.00	4,312.11
		05/28/19 19 2 P001 CS		0.00	0.03	4,312.11
		05/28/19 19 2 P001 CK 1064		8.68	0.00	4,303.43
				Per Diem Interest:	20.82	4,324.25

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400 30	ROUTE 27 HOLDINGS LP 911 W ST GEORGE AVE LINDEN, NJ 911 W ST GEORGE AVE	145400 200000 07036 0 4A 345400	0.00	5,946.93 5,946.92 5,946.93 5,946.92	5,950.38 0.00 0.00 0.00	0.00 17,844.23 17,844.23 11,897.30 5,950.38 5,981.08
		02/04/19 19 1 PW01 CK 3749123580 05/03/19 19 2 PW01 CK 3757382542				
				Per Diem Interest:	30.70	
401 11	BENE, ANTHONY J & JOAN L 707 ERCAMA ST LINDEN, N.J. 707 ERCAMA ST	52500 79400 07036 0 2 131900	**Sp Charges** 0.00	2,270.99 2,270.99 2,270.99 2,270.99 2,272.31	2,272.31 0.00 0.00 0.00 0.00	0.00 6,814.29 6,814.29 4,543.30 2,272.31 0.00
		02/04/19 19 1 P001 CK 2096 05/06/19 19 2 P001 CK 2102 08/05/19 19 3 P001 CK 2105				
				Per Diem Interest:	0.00	0.00
		Sp Charges Account Id: 6604 Utility 08/08/19 19 3 J175 8/8/19 SWR CALL		100.00	0.00	100.00
401 15	MAKOWSKI, JOHN A & EMMA M 712 KEEP ST LINDEN, NJ 712 KEEP ST	52500 VT001 68300 07036 0 2 120800	187.50	2,017.38 2,017.37 2,017.38 268.35- 1,749.02	2,018.58 0.00 0.00 0.00 0.00	0.00 6,053.33 6,053.33 4,035.95 3,767.60 2,018.58 2,025.69
		02/01/19 19 1 P001 CS 03/27/19 19 2 JHR Homestead Credi 05/03/19 19 2 P001 CS				
				Per Diem Interest:	7.11	
402 4	RODRIGUEZ, MARIO & IRELA 743 KEEP ST LINDEN, NJ 743 KEEP ST	52500 67300 07036 0 2 119800	0.00	2,062.66 2,062.66 0.00 2,062.66 296.13- 1,766.53	2,063.85 0.00 7.38 0.00 0.00 0.00	0.00 6,189.17 6,189.17 4,126.51 3,830.38 2,063.85 2,071.23
		02/13/19 19 1 P001 CS 02/13/19 19 1 P001 CK 258 03/27/19 19 2 JHR Homestead Credi 05/06/19 19 2 P001 CK 264				
				Per Diem Interest:	7.38	
402 6	SHEEHY, STEPHEN - SHEEHY, JOHN JR 1500 SUMMIT TERR +LINDEN, NJ 733 KEEP ST	52500 82100 07036 0 2 134600	0.00	2,317.48 2,317.47 0.00 0.00 0.00 31.44 2,271.81 14.23 0.00 2,317.47	2,318.82 0.00 31.29 75.32 22.31 0.00 26.29 0.40 33.60 64.89	0.00 6,953.77 6,953.77 6,953.77 6,953.77 6,922.33 4,650.52 4,636.29 4,636.29 2,318.82
		03/01/19 19 1 P001 CK 1147 05/07/19 19 1 P001 CK 0003959951 05/07/19 19 1 P801 CK 0003959951 05/07/19 19 1 P001 CK 0003959951 05/31/19 19 1 P001 CS 07/26/19 19 1 P001 CK 1120 05/31/19 19 2 P001 CS 07/26/19 19 2 P001 CK 1120				

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402	6	SHEEHY, STEPHEN - SHEEHY, JOHN JR	Continued			
				Per Diem Interest:	8.91	2,327.73
402 10	BAZYDLO, EDWARD J & TERRY 713 KEEP ST LINDEN, N.J. 713 KEEP ST	52500 62100 07036 0 2 114600 03/22/19 19 1 P001 CK 117	0.00 0.00	1,973.13 1,973.12 1,970.94 Per Diem Interest:	1,974.27 0.00 29.06 112.63	0.00 5,920.52 5,920.52 3,949.58 4,062.21
402 13.01	KLEIN, CHARLES - KLEIN, EDWARD 726 N STILES ST +LINDEN, N J 716 N STILES ST	17900 0 07036 0 1 17900 02/05/19 19 1 PW01 CK 3749296637 06/05/19 19 2 PW01 CK 3759614039	0.00 0.00	308.20 308.19 308.20 308.19 Per Diem Interest:	308.37 0.00 0.00 2.26 0.82	0.00 924.76 924.76 616.56 308.37 309.19
402 13.02	KLEIN, CHARLES - KLEIN, EDWARD 726 N STILES ST +LINDEN, N J 726 N STILES ST	53200 67500 07036 0 4A 120700 01/29/19 19 1 PW01 CK 3748778703 02/05/19 19 1 PW01 CK 3749296441 02/20/19 19 1 PW01 CK 3750535409 05/17/19 19 2 PW01 CK 3758340875 06/03/19 19 2 PW01 CK 3759269019 07/16/19 19 3 PW01 CK 3761955435 08/06/19 19 3 PW01 CK 3763218813	0.00 0.00	2,078.16 2,078.15 800.00 640.00 638.16 990.66 1,087.49 750.00 600.00 Per Diem Interest:	2,079.36 0.00 0.00 2.55 9.34 7.07 0.00 0.00 1.94	0.00 6,235.67 6,235.67 5,435.67 4,795.67 4,157.51 3,166.85 2,079.36 1,329.36 729.36 731.30
402 14	SHEEHY, JOHN JR - SHEEHY, STEPHEN 1500 SUMMIT TERR +LINDEN, NJ 734 N STILES ST	31700 0 07036 0 1 31700 03/01/19 19 1 P001 CK 1147 05/31/19 19 2 P001 CK 1116	0.00 0.00	545.80 545.79 545.80 545.79 Per Diem Interest:	546.11 0.00 3.27 3.52 1.46	0.00 1,637.70 1,637.70 1,091.90 546.11 547.57
402 18	O'BRIEN, J - HETFIELD, K -WARREN, D 68 ALEXAUKEN CREEK RD LAMBERTVILLE, NJ 744 N STILES ST	30300 39800 08530 0 2 70100 02/25/19 19 1 PW01 CK 3750958372 05/28/19 19 2 PW01 CK 3758991096	0.00 0.00	1,206.95 1,206.95 1,206.95 1,206.95 Per Diem Interest:	1,207.65 0.00 6.44 7.24 3.22	0.00 3,621.55 3,621.55 2,414.60 1,207.65 1,210.87

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402 21	LABAZIEWICZ, JACK & KRYSZYNA 626 ELMWOOD TER LINDEN, NJ 750 N STILES ST	30500 42700 07036 0 2 73200	0.00	1,260.32 1,260.32	1,261.06 0.00	0.00 3,781.70 3,781.70
		02/12/19 19 1 P001 CK 184		1,257.24	3.08	2,524.46
		02/12/19 19 1 P001 CK 2622		3.08	0.00	2,521.38
		05/10/19 19 2 P001 CK 190		1,260.00	0.00	1,261.38
		08/12/19 19 2 P001 CK 195		0.32	0.01	1,261.06
		08/12/19 19 3 P001 CK 195		1,260.73	0.00	0.33
		Per Diem Interest:			0.00	0.33
403 3.01	DRAKAKIS, ANASTASIOS 17 CRIST ST STATEN ISLAND, NY 610 N STILES ST	67800 1000 10305 0 4A 68800	0.00	1,184.57 1,184.56	1,185.25 0.00	0.00 3,554.38 3,554.38
		02/11/19 19 1 P001 CK 13717		1,184.57	0.00	2,369.81
		05/07/19 19 2 P001 CK 13771		1,184.56	0.00	1,185.25
		Per Diem Interest:			3.16	1,188.41
403 3.02	DRAKAKIS, ANASTASIOS 17 CRIST ST STATEN ISLAND, NY 620 N STILES ST	54200 102700 10305 0 4A 156900	0.00	2,701.43 2,701.42	2,703.00 0.00	0.00 8,105.85 8,105.85
		02/11/19 19 1 P001 CK 13717		2,701.43	0.00	5,404.42
		05/07/19 19 2 P001 CK 13771		2,701.42	0.00	2,703.00
		Per Diem Interest:			11.22	2,714.22
403 3.03	JAI HATKESH LLC 806 W ELM ST LINDEN, NJ 628 N STILES ST	64800 174200 07036 0 4A 239000	0.00	4,114.99 4,114.98	4,117.37 0.00	0.00 12,347.34 12,347.34
		Per Diem Interest:			549.60	12,896.94
404 6	ROSARIO, PRIMITIVO & ADRIANA 730 RIVERBEND DR LINDEN, NJ 730 RIVERBEND DR	69200 115100 07036 0 2 184300	0.00	3,173.19 3,173.18	3,175.03 0.00	0.00 9,521.40 9,521.40
		06/05/19 19 1 P001 CK 900008197		0.00	196.74	9,521.40
		06/05/19 19 1 P001 CK 900008197		20.97	0.00	9,500.43
		06/05/19 19 1 P001 CK 1819		3,152.22	0.00	6,348.21
		06/05/19 19 2 P001 CK 900008197		0.00	53.94	6,348.21
		06/05/19 19 2 P001 CK 1819		20.96	0.00	6,327.25
		08/02/19 19 2 P001 CK 32172051		3,085.19	89.84	3,242.06
		Per Diem Interest:			19.42	3,261.48
409 14	CRUZ, MANUEL & MARIA 749 WILLOCK RD LINDEN, N.J. 749 WILLOCK RD	65700 90300 07036 0 2 156000	0.00	2,685.93 2,685.93	2,687.49 0.00	0.00 8,059.35 8,059.35
		02/04/19 19 1 P001 CK 1128		2,685.93	0.00	5,373.42

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409	14	CRUZ, MANUEL & MARIA	Continued			
		03/27/19 19 2 JHR Homestead Credi		314.26-	0.00	5,059.16
		05/01/19 19 2 P001 CK 1140		2,371.67	0.00	2,687.49
				Per Diem Interest:	11.12	2,698.61
410	MASSARO, JAMES S & BELINDA	53000				0.00
5	1915 N STILES ST	61500		1,971.41	1,972.55	
	LINDEN, NJ	07036 0		1,971.40	0.00	5,915.36
	1915 N STILES ST	2 114500 0.00				5,915.36
		03/21/19 19 1 P001 CK 1920		149.64	49.29	5,765.72
				Per Diem Interest:	241.73	6,007.45
410	BURCZYNSKI, STEPHEN JR	53000				0.00
8	1847 N STILES ST	74900		2,202.12	2,203.40	
	LINDEN, NJ	07036 0		2,202.12	0.00	6,607.64
	1847 N STILES ST	2 127900 0.00				6,607.64
		02/14/19 19 1 P001 CK 341		2,202.12	8.89	4,405.52
		05/23/19 19 2 P001 CK 414		2,202.12	15.05	2,203.40
				Per Diem Interest:	8.22	2,211.62
410	PERRONE, STEPHEN A & MARIANNE	59300				0.00
21	1822 CRESCENT PKWY	64700		2,134.97	2,136.21	
	LINDEN, NJ	07036 0		2,134.97	0.00	6,406.15
	1822 CRESCENT PKWY	2 124000 0.00				6,406.15
		02/11/19 19 1 P001 CS		2,134.97	0.00	4,271.18
		05/08/19 19 2 P001 CS		2,134.97	0.00	2,136.21
				Per Diem Interest:	7.82	2,144.03
411	HRYCENKO, ANN	62900				0.00
3	1915 CRESCENT PKWY	62500		2,159.08	2,160.33	
	LINDEN, N.J.	07036 0		2,159.07	0.00	6,478.48
	1915 CRESCENT PKWY	2 125400 0.00				6,478.48
		03/01/19 19 1 P001 CK 4498		2,159.08	19.89	4,319.40
		03/01/19 19 2 P001 CK 4498		4.63	0.00	4,314.77
		07/10/19 19 2 P001 CK 9988		2,153.78	45.58	2,160.99
				Per Diem Interest:	12.97	2,173.96
411	MEDWAY, FRANK & ANDREA	61200				0.00
12	1207-5 STOCKTON CIRCLE	63500		2,147.03	2,148.27	
	LINDEN, N.J.	07036 0		2,147.02	0.00	6,442.32
	1207-5 STOCKTON CIRCLE	2 124700 0.00				6,442.32
		02/25/19 19 1 PW01 CK 3750932524		2,147.03	15.76	4,295.29
		08/12/19 19 2 PW01 CK 3763623870		2,147.02	66.34	2,148.27
				Per Diem Interest:	7.89	2,156.16
411	TITAN EQUITY GROUP LLC	67800				0.00
13	1207-4 STOCKTON CIRCLE	108000		3,026.84	3,028.59	
	LINDEN, NJ	07036 0		3,026.84	0.00	9,082.27
	1207-4 STOCKTON CIRCLE	2 175800 0.00				9,082.27
		06/05/19 19 1 P001 CK 53908429-4		0.00	187.66	9,082.27

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411	13	TITAN EQUITY GROUP LLC	Continued			
		06/05/19 19 2 P001 CK 53908429-4		0.00	51.46	9,082.27
				Per Diem Interest:	223.99	9,306.26
411	GRAHAM, LINDA MAY	63000				0.00
15	1207-2 STOCKTON CIRCLE	64200		2,190.07	2,191.34	
	LINDEN, NJ	07036 0		2,190.06	0.00	6,571.47
	1207-2 STOCKTON CIRCLE	2 127200 0.00				6,571.47
		02/27/19 19 1 P001 CK 286		2,172.43	17.64	4,399.04
		05/13/19 19 1 P001 CK 294		17.64	0.67	4,381.40
		05/13/19 19 2 P001 CK 294		2,158.61	13.14	2,222.79
		08/09/19 19 2 P001 CK 305		31.45	1.35	2,191.34
		08/09/19 19 3 P001 CK 305		2,158.54	0.00	32.80
				Per Diem Interest:	0.09	32.89
413	VALIAN, RUDY J & DIANE % DEBRA	52500				0.00
15	22 BIRCHWOOD TERR	73100		2,162.52	2,163.77	
	FANWOOD, NJ	07023 0		2,162.52	0.00	6,488.81
	1601 N STILES ST	2 125600 0.00				6,488.81
				Per Diem Interest:	250.87	6,739.68
413	ESTRADA, LOURDES	64400 SC001				0.00
20	1501 N STILES ST	63300		2,136.18	2,137.45	
	LINDEN, NJ	07036 0		2,136.17	0.00	6,409.80
	1501 N STILES ST	2 127700 187.50				6,409.80
		03/22/19 19 1 P001 CK 351		778.13	47.55	5,631.67
		03/25/19 19 1 P001 CK 0058523		1,039.43	2.04	4,592.24
		04/12/19 19 1 P001 CK 353		318.62	2.71	4,273.62
		04/12/19 19 2 P001 CK 353		1,478.67	0.00	2,794.95
				Per Diem Interest:	24.92	2,819.87
414	RODRIGUEZ, ELIZABETH M	67200				0.00
2	1631 WESTOVER RD	67300		2,315.76	2,317.10	
	LINDEN, NJ	07036 0		2,315.75	0.00	6,948.61
	1631 WESTOVER RD	2 134500 0.00				6,948.61
		01/31/19 19 1 P001 CK 6023618695		2,315.76	0.00	4,632.85
		05/02/19 19 2 P001 CK 616285264		2,315.75	0.00	2,317.10
		05/02/19 19 3 P001 CK 616285264		0.25	0.00	2,316.85
		07/22/19 19 3 P001 CK 628147273		1,000.00	0.00	1,316.85
		08/09/19 19 3 P001 CK 9814515375		1,000.00	0.00	316.85
				Per Diem Interest:	0.84	317.69
415	GARAY, JIMMY J & JESSICA P	62500				0.00
2	1113 FOREST DR	61200		2,129.81	2,131.04	
	LINDEN, NJ	07036 0		2,129.80	0.00	6,390.65
	1113 FOREST DR	2 123700 0.00				6,390.65
		02/13/19 19 1 PW01 CK 3750061980		2,129.81	7.13	4,260.84
		03/27/19 19 2 JHR Homestead Credi		294.72-	0.00	3,966.12
		05/09/19 19 2 PW01 CK 3757843786		1,835.08	0.00	2,131.04
				Per Diem Interest:	7.79	2,138.83

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
415 6	STEPHAN, THOMAS J JR & ANGELA 1029 FOREST DR LINDEN, NJ 1029 FOREST DR	65600 104400 07036 0 2 170000	SC001 *Lien**Lien* VT001 0 375.00	2,801.98 2,801.97 2,801.98 2,801.97	2,803.68 0.00 191.94 65.85	0.00 8,407.63 8,407.63 5,605.65 2,803.68 2,820.50
		06/18/19 19 1 P022 CK 028977 06/18/19 19 2 P022 CK 028977		Per Diem Interest:	16.82	
417 6	GOGNA, VIKRAM 8 SHERWOOD CIRCLE LINDEN, NJ 8 SHERWOOD CIRCLE	77500 103300 07036 0 2 180800		3,112.93 3,112.92 3,112.93 3,112.92	3,114.73 0.00 45.59 38.75	0.00 9,340.58 9,340.58 6,227.65 3,114.73 3,128.42
		03/11/19 19 1 P001 CK 3230 06/05/19 19 2 P001 CK 3303		Per Diem Interest:	13.69	
417 14	D'AMICO, KATHLEEN 1317 N STILES ST LINDEN, NJ 1317 N STILES ST	52500 56900 07036 0 2 109400		1,883.60 1,883.59 1,883.60 268.53- 1,615.06	1,884.69 0.00 0.00 0.00 0.00	0.00 5,651.88 5,651.88 3,768.28 3,499.75 1,884.69 1,891.00
		01/29/19 19 1 P001 CK 7926 03/27/19 19 2 JHR Homestead Credi 04/29/19 19 2 P001 CK 8066		Per Diem Interest:	6.31	
417 23	HERNANDEZ, FERNEY 1195 N STILES ST LINDEN, NJ 1195 N STILES ST	67200 97800 07036 0 2 165000	**Sp Charges**	2,840.89 2,840.89 2,840.89 406.72- 2,434.17 2,842.54	2,842.54 0.00 0.00 0.00 0.00 0.00	0.00 8,524.32 8,524.32 5,683.43 5,276.71 2,842.54 0.00 0.00
		01/30/19 19 1 P001 CK MULTIPLE 03/27/19 19 2 JHR Homestead Credi 04/25/19 19 2 P001 CK MULTIPLE 07/18/19 19 3 P001 CK MULTIPLE		Per Diem Interest:	0.00	
		Sp Charges Account Id: 961 Sp Charges Account Id: 2041 Sp Charges Account Id: 4105 Sp Charges Account Id: 4183 Sp Charges Account Id: 6575	Sp Assmnt Sp Assmnt Sp Assmnt Sp Assmnt Utility			
		06/14/19 19 1 J175 SEWER CLN 06141		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			1.31	101.31
418 7	SARDINHA, ANTONIO J & MICHELE L 1100 DONNA COURT LINDEN, N.J. 1100 DONNA COURT	62500 85800 07036 0 2 148300		2,553.36 2,553.35	2,554.84 0.00	0.00 7,661.55 7,661.55 7,972.22
				Per Diem Interest:	310.67	

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418 10	KNAPP, STANLEY & LOTTIE 1114 DONNA COURT LINDEN, N.J. 1114 DONNA COURT	62500 84500 07036 0 2 147000	0.00	2,530.98 2,530.97	2,532.44 0.00	0.00 7,594.39 7,594.39
		02/08/19 19 1 P001 CK 769		2,530.98	0.00	5,063.41
		06/04/19 19 2 P001 CK 833		2,530.97	28.01	2,532.44
		06/04/19 19 3 P001 CK 833		1.70	0.00	2,530.74
		Per Diem Interest:			10.18	2,540.92
419 11	DEMOYA, JEAN - DEMOYA, YOLETTE 1105 KAREN TERR LINDEN, NJ 1105 KAREN TERR	62500 89400 07036 0 2 151900	**Sp Charges** 0.00	2,615.34 2,615.34	2,616.86 0.00	0.00 7,847.54 7,847.54
		02/01/19 19 1 P001 CK MULTIPLE		2,615.34	0.00	5,232.20
		04/30/19 19 2 P001 CK MULTIPLE		2,615.34	0.00	2,616.86
		08/08/19 19 3 P001 CK MULTIPLE		2,616.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6477 Utility				
		12/28/18 19 1 J175 SEWER CLN 12281		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			5.00	105.00
419 18	1021 NORTH STILES ST LLC 40 BROOKSIDE RD MILLSTONE TWP, NJ 1021 N STILES ST	45300 52100 08510 0 2 97400	0.00	1,676.99 1,676.98	1,677.96 0.00	0.00 5,031.93 5,031.93
		06/03/19 19 1 P001 CS		0.00	102.30	5,031.93
		06/03/19 19 2 P001 CS		0.00	26.83	5,031.93
		06/03/19 19 2 P801 CS		0.00	150.00	5,031.93
		Per Diem Interest:			127.45	5,159.38
419 25 -C1111- -	SJ SUITE LLC 20 COMMERCE DR #135 CRANFORD, NJ 1150-1190 W ST GEORGE AVE	10700 20000 07016 0 4A 30700	0.00	872.93 872.93	528.88 0.00	0.00 2,274.74 2,274.74
		08/23/18 19 1 J092 value: 20,000-		344.35-	0.00	1,930.39
		01/30/19 19 1 PW01 CR 3748831656		528.58	0.00	1,401.81
		08/23/18 19 2 J092 value: 20,000-		344.35-	0.00	1,057.46
		Per Diem Interest:			13.39	1,070.85
419 25 -CA024- -	KOELMEL, JOHN C 1190 W ST GEORGE AVE A24 LINDEN, N J 1150-1190 W ST GEORGE A24	38000 57100 07036 0 2 95100	*Lien**Lien* 0.00	1,637.39 1,637.38	1,638.34 0.00	0.00 4,913.11 4,913.11
		04/18/19 19 1 P022 CK 000146		1,635.75	63.04	3,277.36
		06/20/19 19 1 P022 CK 000150		1.64	0.05	3,275.72
		03/27/19 19 2 JHR Homestead Credi		197.62-	0.00	3,078.10
		06/20/19 19 2 P022 CK 000150		1,439.76	35.27	1,638.34
		06/20/19 19 3 P022 CK 000150		118.60	0.00	1,519.74
		Per Diem Interest:			9.12	1,528.86

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419 25 -CA027-	GULLO, LELIA C/O HAL L GULLO 34 CHATHAM SQUARE PARLIN, NJ 1150-1190 W ST GEORGE A27	38000 WD001 57100 08859 0 2 95100 187.50 03/22/19 19 1 P001 CK 0090186092 06/11/19 19 1 P001 CK 0039195859 06/11/19 19 2 P001 CK 0039195859 08/05/19 19 2 P001 CK 0054163352 08/05/19 19 3 P001 CK 0054163352		1,574.89 1,574.88 1,569.70 5.19 1,570.92 3.96 1,571.77	1,575.84 0.00 18.91 0.21 31.50 0.11 0.00	0.00 4,725.61 4,725.61 3,155.91 3,150.72 1,579.80 1,575.84 4.07 Per Diem Interest: 4.08
419 25 -CA037-	GOEDERT, JAMES & JOANNE 1150-1190 W ST GEORGE A37 LINDEN, NJ 1150-1190 W ST GEORGE A37	35000 50200 07036 0 2 85200 0.00 02/14/19 19 1 PW01 CK 3750145390 02/14/19 19 2 PW01 CK 3750145390		1,466.93 1,466.93 1,466.93 1,466.93	1,467.79 0.00 3.91 0.00	0.00 4,401.65 4,401.65 2,934.72 1,467.79 Per Diem Interest: 1,471.70
419 25 -CA041-	ZAVOLAS, HARRIS A & GEORGIA 191 ORCHARD ST CLARK, NJ 1150-1190 W ST GEORGE A41	30200 45600 07066 0 2 75800 0.00 02/11/19 19 1 P001 CK 4295 05/10/19 19 1 P001 CK 4433 05/10/19 19 2 P001 CK 4433		1,305.09 1,305.09 1,305.03 0.06 1,305.03	1,305.84 0.00 0.00 0.00 0.00	0.00 3,916.02 3,916.02 2,610.99 2,610.93 1,305.90 Per Diem Interest: 1,309.38
419 25 -CA042-	WAGENHOFFER, HELEN 1150 W ST GEORGE AVE A42 LINDEN, NJ 1150-1190 W ST GEORGE A42	35000 WD001 51100 07036 0 2 86100 187.50 02/11/19 19 1 P001 CK 1006 03/27/19 19 2 JHR Homestead Credi 05/09/19 19 2 P001 CK 1026		1,419.93 1,419.93 1,419.93 166.99- 1,252.94	1,420.79 0.00 0.00 0.00 0.00	0.00 4,260.65 4,260.65 2,840.72 2,673.73 1,420.79 Per Diem Interest: 1,424.58
419 25 -CB002-	ALVAREZ, MARIO & MARITZA 1150-1190 W ST GEORGE B-2 LINDEN, NJ 1150-1190 W ST GEORGE B02	33000 46500 07036 0 2 79500 0.00 02/14/19 19 1 PW01 CK 3750140439 05/10/19 19 2 PW01 CK 3757862019		1,368.80 1,368.79 1,368.80 1,368.79	1,369.59 0.00 3.65 0.00	0.00 4,107.18 4,107.18 2,738.38 1,369.59 Per Diem Interest: 1,373.24
419 25 -CB006-	MARTINEZ-MONTESINOS, T -MADRIGAL, M 1150 W ST GEORGE AVE B6 LINDEN, NJ 1150-1190 W ST GEORGE B06	25200 34800 07036 0 2 60000 0.00 08/09/19 19 1 P001 CK 0183206		1,033.05 1,033.05 951.98	1,033.65 0.00 43.16	0.00 3,099.75 3,099.75 2,147.77

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419	25 -CB006- - MARTINEZ-MONTESINOS, T -MADRIGAL, M Continued	08/09/19 19 2 P001 CK 0183206		0.00	37.91	2,147.77
				Per Diem Interest:	8.43	2,156.20
419	BARCAROLA, GINO P	25200 VT001				0.00
25	2039 INGALLS AVE	34800		970.55	971.15	
-CB011- -	LINDEN, N J	07036 0		970.55	0.00	2,912.25
	1150-1190 W ST GEORGE B11	2 60000 187.50				2,912.25
		02/13/19 19 1 P001 CS		0.00	2.59	2,912.25
		02/13/19 19 1 P001 CK 383		970.55	0.00	1,941.70
		05/13/19 19 2 P001 CK 321		967.96	2.59	973.74
		08/12/19 19 2 P001 CK 386		2.59	0.05	971.15
		08/12/19 19 3 P001 CK 386		968.51	0.00	2.64
				Per Diem Interest:	0.01	2.65
419	HOBBS, PAULETTE	25200				0.00
25	1190 W ST GEORGE AVE B19	34800		1,033.05	1,033.65	
-CB019- -	LINDEN, NJ	07036 0		1,033.05	0.00	3,099.75
	1150-1190 W ST GEORGE B19	2 60000 0.00				3,099.75
		03/18/19 19 1 P001 CK 375		0.00	24.28	3,099.75
		04/10/19 19 1 P001 CK 385		0.00	11.36	3,099.75
				Per Diem Interest:	122.42	3,222.17
419	MONEY MAKING PROPERTY GROUP LLC	33000				0.00
25	1150-1190 W ST GEORGE B26	47500		1,386.01	1,386.82	
-CB026- -	LINDEN, NJ	07036 0		1,386.01	0.00	4,158.84
	1150-1190 W ST GEORGE B26	2 80500 0.00				4,158.84
		10/19/18 19 1 P001 CK 0049568347		0.70	0.00	4,158.14
		01/22/19 19 1 P001 CK 0073866336		1,385.31	0.00	2,772.83
		01/22/19 19 2 P001 CK 0073866336		0.70	0.00	2,772.13
		04/30/19 19 2 P001 CK 0001092300		1,385.31	0.00	1,386.82
		04/30/19 19 3 P001 CK 0001092300		0.70	0.00	1,386.12
		08/06/19 19 3 P001 CK 0053553104		1,386.01	0.00	0.11
				Per Diem Interest:	0.00	0.11
419	PRAINITO, VERONICA	25200				0.00
25	1150-1190 W ST GEORGE B36	05850 34800		1,033.05	1,033.65	
-CB036- -	LINDEN, NJ	07036 0		1,033.05	0.00	3,099.75
	1150-1190 W ST GEORGE B36	2 60000 0.00				3,099.75
		01/29/19 19 1 P001 CK 7926		1,033.05	0.00	2,066.70
		03/27/19 19 2 JHR Homestead Credi		87.33-	0.00	1,979.37
		04/29/19 19 2 P001 CK 8066		945.72	0.00	1,033.65
				Per Diem Interest:	2.76	1,036.41
419	ZAVOLAS, HARIS A & GEORGIA	25200				0.00
25	191 ORCHARD ST	34800		1,033.05	1,033.65	
-CB041- -	CLARK, N J	07066 0		1,033.05	0.00	3,099.75
	1150-1190 W ST GEORGE B41	2 60000 0.00				3,099.75
		02/11/19 19 1 P001 CK 4294		1,033.05	0.00	2,066.70
		05/09/19 19 2 P001 CK 4428		1,033.05	0.00	1,033.65

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419	25	-CB041- - ZAVOLAS, HARI S A & GEORGIA	Continued			
				Per Diem Interest:	2.76	1,036.41
419	PICHARDO, GINA M	25200				0.00
25	1150 W ST GEORGE AVE C12	34800		1,033.05	1,033.65	
-CC012- -	LINDEN, NJ	07036 0		1,033.05	0.00	3,099.75
	1150-1190 W ST GEORGE C12	2 60000 0.00				3,099.75
				Per Diem Interest:	89.73	3,189.48
419	TARDIBUONO, ADELINE	33000				0.00
25	1190 W ST GEORGE AVE C27	47500		1,386.01	1,386.82	
-CC027- -	LINDEN, N J	07036 0		1,386.01	0.00	4,158.84
	1150-1190 W ST GEORGE C27	2 80500 0.00				4,158.84
		01/30/19 19 1 P001 CK MULTIPLE		1,386.01	0.00	2,772.83
		02/22/19 19 2 P001 CK 2600		1,386.01	0.00	1,386.82
		03/27/19 19 2 JHR Homestead Credi		172.24-	0.00	1,214.58
		04/18/19 19 2 J063 TO 3RD PER OWNE		172.24	0.00	1,386.82
		04/18/19 19 3 J063 FR 2ND PER OWNE		172.24-	0.00	1,214.58
				Per Diem Interest:	3.24	1,217.82
419	MATLOSZ, PETER	76100				0.00
26	4 SKYLINE DR	113900		3,271.33	3,273.23	
	WARREN, NJ	07059 0		3,271.32	0.00	9,815.88
	1200 W ST GEORGE AVE	2 190000 0.00				9,815.88
		03/01/19 19 1 P001 CK 1189		3,271.33	36.57	6,544.55
		06/07/19 19 2 P001 CK 1230		3,270.11	43.88	3,274.44
		07/25/19 19 2 P001 CK 101		1.21	0.03	3,273.23
		07/25/19 19 3 P001 CK 101		3,271.99	0.00	1.24
				Per Diem Interest:	0.00	1.24
419	SCATURRO, MARTINO & ROSANNA	62500				0.00
36	1209 DEBRA DR	93100		2,679.05	2,680.60	
	LINDEN, NJ	07036 0		2,679.04	0.00	8,038.69
	1209 DEBRA DR	2 155600 0.00				8,038.69
		02/13/19 19 1 P001 CK 10893		2,667.98	11.07	5,370.71
		03/04/19 19 1 P001 CK 10899		11.07	0.12	5,359.64
		03/04/19 19 2 P001 CK 10899		0.02	0.00	5,359.62
		05/21/19 19 2 P001 CK 10926		2,660.58	18.46	2,699.04
		05/31/19 19 2 P001 CK 10931		18.44	0.08	2,680.60
		05/31/19 19 3 P001 CK 10931		0.06	0.00	2,680.54
				Per Diem Interest:	11.08	2,691.62
419	STEFANOWICZ, RONALD C & ROSE	58900				0.00
39	1123 FEDIRKO COURT	101600		2,763.41	2,765.02	
	LINDEN, N.J.	07036 0		2,763.41	0.00	8,291.84
	1123 FEDIRKO COURT	2 160500 0.00				8,291.84
		01/23/19 19 1 P001 CK 1178		0.02	0.00	8,291.82
		08/08/19 19 1 P001 CK 0054543531		2,450.53	180.46	5,841.29
		08/08/19 19 2 P001 CK 0054543531		0.00	134.03	5,841.29
				Per Diem Interest:	24.28	5,865.57

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421 33	JONES, SCOTT M & BARBARA L 333 AMON TERR LINDEN, NJ 333 AMON TERR	46800 93700 07036 0 2 140500	0.00	2,419.06 2,419.06 2,419.06 2,419.06 2,419.06	2,420.47 0.00 26.16 22.20 9.52	0.00 7,258.59 7,258.59 4,839.53 2,420.47 2,429.99
		03/04/19 19 1 PW01 CK 3751503580 05/30/19 19 2 PW01 CK 3759184642				
				Per Diem Interest:		
421 54	LINDEN PARK DALZIEL ASSOC LLC 1436 E ELIZABETH AVE +LINDEN, N J 330 DALZIEL RD	510700 439300 07036 0 4B 950000	0.00	16,356.63 16,356.62 16,356.53 0.10 16,356.52 0.10 16,366.03	16,366.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 49,079.38 49,079.38 32,722.85 32,722.75 16,366.23 16,366.13 0.10 0.10
		02/06/19 19 1 P001 CK 14388 04/30/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE 08/08/19 19 2 P001 CK MULTIPLE 08/08/19 19 3 P001 CK MULTIPLE				
				Per Diem Interest:		
421 55	HANSOME ENERGY SYSTEMS, INC 358 DALZIEL RD LINDEN, N J 358 DALZIEL RD	127700 220600 07036 0 4B 348300	0.00	5,996.86 5,996.85 5,996.86 5,960.70 36.08 0.07 6,000.27	6,000.34 0.00 0.00 36.15 0.45 0.00 0.00	0.00 17,994.05 17,994.05 11,997.19 6,036.49 6,000.41 6,000.34 0.07 0.07
		01/28/19 19 1 P001 CK 68158 05/15/19 19 2 P001 CK 62555 06/10/19 19 2 P001 CK 62705 07/08/19 19 2 P001 CK 62994 07/08/19 19 3 P001 CK 62994				
				Per Diem Interest:		
421 57	HANSOME ENERGY SYSTEMS, INC 358 DALZIEL RD LINDEN, N.J. 365 DALZIEL RD	172100 266500 07036 0 4B 438600	0.00	7,551.60 7,551.59 7,551.60 7,504.56 46.93 0.10 7,555.88	7,555.98 0.00 0.00 47.03 0.59 0.00 0.00	0.00 22,659.17 22,659.17 15,107.57 7,603.01 7,556.08 7,555.98 0.10 0.10
		01/28/19 19 1 P001 CK 68158 05/15/19 19 2 P001 CK 62555 06/10/19 19 2 P001 CK 62705 07/08/19 19 2 P001 CK 62994 07/08/19 19 3 P001 CK 62994				
				Per Diem Interest:		
421 58	HANSOME ENERGY SYSTEMS, INC 358 DALZIEL RD LINDEN, N J 361 DALZIEL RD	115900 152400 07036 0 4B 268300	0.00	4,619.46 4,619.45 4,619.46 4,592.94 26.46 0.05 4,622.09	4,622.14 0.00 0.00 26.51 0.33 0.00 0.00	0.00 13,861.05 13,861.05 9,241.59 4,648.65 4,622.19 4,622.14 0.05
		01/28/19 19 1 P001 CK 68158 05/15/19 19 2 P001 CK 62555 06/10/19 19 2 P001 CK 62705 07/08/19 19 2 P001 CK 62994 07/08/19 19 3 P001 CK 62994				

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421	58	HANSOME ENERGY SYSTEMS, INC	Continued			
				Per Diem Interest:	0.00	0.05
421	BIRDIE REALTY LLC	192600				0.00
59	355 DALZIEL RD	272400		8,006.14	8,010.79	
	LINDEN, NJ	07036 0		8,006.14	0.00	24,023.07
	355 DALZIEL RD	4B 465000	0.00			24,023.07
		01/14/19 19 1 P001 CK 128		8,006.14	0.00	16,016.93
		05/02/19 19 2 P001 CK 106		8,006.14	0.00	8,010.79
				Per Diem Interest:	43.06	8,053.85
421	345 DALZIEL RD LLC	154800				0.00
60	345 DALZIEL RD	245200		6,887.00	6,891.00	
	LINDEN, NJ	07036 0		6,887.00	0.00	20,665.00
	345 DALZIEL RD	4B 400000	0.00			20,665.00
		01/30/19 19 1 PW01 CK 3748845239		6,887.00	0.00	13,778.00
		01/30/19 19 2 PW01 CK 3748845239		6,887.00	0.00	6,891.00
				Per Diem Interest:	36.35	6,927.35
421	1430 W BLANCKE STREET LLC	21500				0.00
65	1430 W BLANCKE ST	11700		571.62	571.96	
	LINDEN, NJ	07036 0		571.62	0.00	1,715.20
	1424 W BLANCKE ST	4B 33200	0.00			1,715.20
				Per Diem Interest:	39.59	1,754.79
421	BNG REALTY LLC	216000				0.00
68	1450 W BLANCKE ST	304000		8,953.10	8,958.30	
	LINDEN, NJ	07036 0		8,953.10	0.00	26,864.50
	1450 W BLANCKE ST	4B 520000	0.00			26,864.50
				Per Diem Interest:	1,289.86	28,154.36
421	1430 W BLANCKE STREET LLC	255200	*Lien**Lien*			0.00
69	1430 W BLANCKE ST	584800		14,462.70	14,471.10	
	LINDEN, NJ	07036 0		14,462.70	0.00	43,396.50
	1430 W BLANCKE ST	4B 840000	0.00			43,396.50
				Per Diem Interest:	2,212.85	45,609.35
421	1500 WEST BLANCKE STREET LLC	135400				0.00
70	1500 W BLANCKE ST	170600		5,268.56	5,271.62	
	LINDEN, NJ	07036 0		5,268.55	0.00	15,808.73
	1500 W BLANCKE ST	4B 306000	0.00			15,808.73
		05/30/19 19 1 P001 CK 9814514977		0.00	313.48	15,808.73
		05/30/19 19 1 P001 CS		8.68	0.00	15,800.05
		05/30/19 19 2 P001 CK 9814514977		0.00	76.39	15,800.05
				Per Diem Interest:	415.92	16,215.97

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421 75	DRUCKER FAMILY PARTNERSHIP LLC 9 SCENIC DR DAYTON, NJ 325 CANTOR AVE	152300 472700 08810 0 4B 625000 02/04/19 19 1 P001 CK 1038 05/03/19 19 2 P001 CK 1039	0.00	10,760.94 10,760.94 10,760.94 10,760.94 Per Diem Interest:	10,767.19 0.00 0.00 0.00 59.60	0.00 32,289.07 32,289.07 21,528.13 10,767.19 10,826.79
421 76	TRISTAR REALTY HOLDINGS LLC 96 KINGS HWY BROOKLYN, NY 315 CANTOR AVE	198800 229700 11214 0 4B 428500 01/02/19 19 1 P001 CK 1079 04/22/19 19 2 P001 CK 1081	0.00	7,377.70 7,377.70 7,377.70 7,377.70 Per Diem Interest:	7,381.99 0.00 0.00 0.00 39.29	0.00 22,137.39 22,137.39 14,759.69 7,381.99 7,421.28
421 77	BEAN, EDWARD N JR 1528 W BLANCKE ST +LINDEN, NJ 1520 W BLANCKE ST	99000 66200 07036 0 2 165200 04/15/19 19 1 P001 CK 175 04/15/19 19 1 P001 CK 08/12/19 19 1 P001 CK 176 08/12/19 19 2 P001 CK 176	0.00	2,844.33 2,844.33 0.00 229.44 2,503.39 0.00 Per Diem Interest:	2,845.99 0.00 105.24 0.00 152.97 143.64 18.56	0.00 8,534.65 8,534.65 8,305.21 5,801.82 5,801.82 5,820.38
421 78	BEAN, EDWARD N JR 1528 W BLANCKE ST +LINDEN, NJ 1528 W BLANCKE ST	103700 45600 07036 0 4B 149300 04/15/19 19 1 P001 CK 175 08/12/19 19 1 P001 CK 176 08/12/19 19 1 P001 CK 1897 08/12/19 19 2 P001 CK 176	0.00	2,570.58 2,570.57 224.40 1,232.94 1,000.00 0.00 Per Diem Interest:	2,572.07 0.00 95.11 137.25 0.00 129.81 16.78	0.00 7,713.22 7,713.22 6,255.88 5,255.88 5,255.88 5,272.66
421 79	UNITED REALITY LLC 1540 W BLANCKE ST LINDEN, NJ 1540 W BLANCKE ST	214300 314500 07036 0 4B 528800 02/05/19 19 1 P001 CK 1093 05/09/19 19 2 P001 CK 1129 08/06/19 19 3 P001 CK 1165	0.00	9,104.62 9,104.61 9,104.62 9,104.61 9,109.00 Per Diem Interest:	9,109.90 0.00 0.00 0.00 0.00 0.00	0.00 27,319.13 27,319.13 18,214.51 9,109.90 0.90 0.90
422 6	1000-1002 WEST ELIZABETH AVE LLC 40 BROOKSIDE RD MILLSTONE TWP, NJ 1000-1002 W ELIZABETH AVE	50000 138300 08510 0 2 188300 06/19/19 19 1 P022 CK 11679	*Lien**Lien*	3,242.06 3,242.05 3,242.06	3,243.94 0.00 223.70	0.00 9,728.05 9,728.05 6,485.99

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422	6	1000-1002 WEST ELIZABETH AVE LLC	Continued			
		06/19/19 19 2 P022 CK 11679		3,242.05	77.81	3,243.94
		06/19/19 19 3 P022 CK 11679		38.90	0.00	3,205.04
		Per Diem Interest:			19.23	3,224.27
422 7	VITALE, THOMAS & PATRICIA 117 BREAKERS DR UNIT 207 +MYRTLE BEACH, SC 1006 W ELIZABETH AVE	60000 101500 29579 0 4B 161500	0.00	2,780.63 2,780.63	2,782.24 0.00	0.00 8,343.50
		01/02/19 19 1 P001 CK 4979		910.48	0.00	7,433.02
		01/25/19 19 1 P001 CK 4986		927.00	0.00	6,506.02
		03/07/19 19 1 P001 CK 4994		943.15	7.55	5,562.87
		03/07/19 19 2 P001 CK 4994		0.20	0.00	5,562.67
		03/22/19 19 2 P001 CK 4993		927.00	0.00	4,635.67
		04/22/19 19 2 P001 CK 5002		927.00	0.00	3,708.67
		06/07/19 19 2 P001 CS		0.00	0.20	3,708.67
		06/07/19 19 2 P001 CK 5010		926.43	7.21	2,782.24
		06/24/19 19 3 P001 CK 5014		925.00	0.00	1,857.24
		Per Diem Interest:			6.14	1,863.38
422 20.01	1540 W ELIZABETH AVE REALTY, LLC 1540 W ELIZABETH AVE LINDEN, NJ 1540 W ELIZABETH AVE	133800 145600 07036 0 4A 279400	0.00	4,810.57 4,810.57	4,813.37 0.00	0.00 14,434.51
		06/06/19 19 1 P001 CK		0.00	300.66	14,434.51
		06/06/19 19 1 P001 CK 9814515034		25.62	0.00	14,408.89
		06/06/19 19 2 P001 CK		0.00	84.18	14,408.89
		Per Diem Interest:			350.33	14,759.22
422 20.02	1540 W ELIZABETH AVE REALTY, LLC 1540 W ELIZABETH AVE LINDEN, NJ 1550 W ELIZABETH AVE	110000 145600 07036 0 4A 255600	0.00	4,400.80 4,400.79	4,403.35 0.00	0.00 13,204.94
		06/06/19 19 1 P001 CK 9814515034		0.00	275.05	13,204.94
		06/06/19 19 2 P001 CK 9814515034		0.00	77.01	13,204.94
		Per Diem Interest:			321.28	13,526.22
422 22	MENSI PROPERTIES LLC 200 MARION AVE LINDEN, NJ 200 MARION AVE	96100 197100 07036 0 4B 293200	0.00	5,048.17 5,048.17	5,051.11 0.00	0.00 15,147.45
		06/04/19 19 1 P001 CK 6763501990		0.00	310.46	15,147.45
		06/04/19 19 2 P001 CK 6763501990		0.00	83.29	15,147.45
		Per Diem Interest:			378.63	15,526.08
422 24.02	BONTEMPO, JOSEPH -BONTEMPO, MICHAEL 1539 W BLANCKE ST LINDEN, N J 1539 W BLANCKE ST	137000 91200 07036 0 4B 228200	0.00	3,929.04 3,929.03	3,931.32 0.00	0.00 11,789.39
		03/25/19 19 1 P001 CS		0.00	106.08	11,789.39

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422	24.02	BONTEMPO, JOSEPH -BONTEMPO, MICHAEL Continued				
		04/11/19 19 1 P001 CS		0.00	31.43	11,789.39
		07/02/19 19 1 P001 CK 31095		3,721.03	159.13	8,068.36
		07/02/19 19 2 P001 CK 31095		0.00	119.84	8,068.36
		Per Diem Interest:			108.40	8,176.76
423 1	SIDHU FUEL CORP 801 W ELIZABETH AVE LINDEN, NJ 801-809 W ELIZABETH AVE	211000 210100 07036 0 4A 421100 0.00		7,250.29 7,250.29	7,254.50 0.00	0.00 21,755.08 21,755.08
		02/08/19 19 1 P001 CK 1584		2,465.09	0.00	19,289.99
		03/08/19 19 1 PW01 CK 3751931303		4,785.20	71.13	14,504.79
		05/22/19 19 2 P001 CK 1619		1,761.23	67.38	12,743.56
		07/18/19 19 2 P001 CS		5,489.06	153.69	7,254.50
		Per Diem Interest:			38.53	7,293.03
423 7	ECKLOFF ENTERPRISES, LTD 1117-1125 W ELIZABETH AVE LINDEN, NJ 1117-1125 W ELIZABETH AVE	333600 691400 07036 0 4B 1025000 0.00		17,647.94 17,647.94	17,658.19 0.00	0.00 52,954.07 52,954.07
		03/01/19 19 1 P001 CK 38739		17,647.94	252.22	35,306.13
		06/11/19 19 2 P001 CK 38885		17,647.94	336.29	17,658.19
		Per Diem Interest:			100.95	17,759.14
423 17	BRODIE SYSTEM INC 1539 W ELIZABETH AVE LINDEN, NJ 1539 W ELIZABETH AVE	166800 483200 07036 0 4B 650000 0.00		11,191.38 11,191.37	11,197.88 0.00	0.00 33,580.63 33,580.63
		03/22/19 19 1 P001 CK 55447		11,118.87	264.13	22,461.76
		03/28/19 19 1 PW01 CR 3753572947		72.51	0.18	22,389.25
		07/29/19 19 2 P001 CK 55657		11,191.37	455.75	11,197.88
		Per Diem Interest:			62.19	11,260.07
423 20	1711 WEST ELIZABETH AVE RLTY ASSOC 1711 W ELIZABETH AVE LINDEN, NJ 1711 W ELIZABETH AVE	405700 244300 07036 0 4B 650000 0.00		11,191.38 11,191.37	11,197.88 0.00	0.00 33,580.63 33,580.63
		02/06/19 19 1 P001 CK 14388		11,191.38	0.00	22,389.25
		04/25/19 19 2 P001 CK 14806		11,191.37	0.00	11,197.88
		Per Diem Interest:			62.19	11,260.07
425 10	SZUBA, WAYNE 209 LEXINGTON AVE LINDEN, NJ 209 LEXINGTON AVE	47200 72300 07036 0 2 119500 0.00		2,057.50 2,057.49	2,058.69 0.00	0.00 6,173.68 6,173.68
		03/05/19 19 1 P001 CS		0.00	34.98	6,173.68
		04/04/19 19 1 P001 CS		155.88	29.83	6,017.80
		05/03/19 19 1 P001 CS		772.43	27.57	5,245.37
		07/02/19 19 1 P001 CS		962.02	33.31	4,283.35
		03/27/19 19 2 JHR Homestead Credi		264.90-	0.00	4,018.45

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425	10	SZUBA, WAYNE 07/02/19 19 2 P001 CS	Continued	0.00	54.67	4,018.45
				Per Diem Interest:	52.53	4,070.98
425 14	WL REALTY LLC 131 BIRCHWOOD PARK DR JERICHO, NY 206 BRADFORD AVE	49600 81800 11753 0 2 131400 0.00 02/01/19 19 1 P001 CK MULTIPLE 06/17/19 19 2 P001 CK 1670		2,262.38 2,262.38 2,262.38 2,253.81	2,263.70 0.00 0.00 32.86	0.00 6,788.46 6,788.46 4,526.08 2,272.27
				Per Diem Interest:	13.82	2,286.09
425 16	PEREZ, JOSE 214 BRADFORD AVE LINDEN, NJ 214 BRADFORD AVE	49600 61800 07036 0 2 111400 0.00 02/05/19 19 1 P001 CS 03/27/19 19 2 JHR Homestead Credi 05/13/19 19 2 P001 CS		1,918.03 1,918.03 1,918.03 224.41- 1,693.62	1,919.15 0.00 0.00 0.00 5.16	0.00 5,755.21 5,755.21 3,837.18 3,612.77 1,919.15
				Per Diem Interest:	6.51	1,925.66
427 18	DEVANEY, SEAN & MARY ANN 213 DONALD AVE RAHWAY, N J 213 DONALD AVE	9800 0 07065 0 1 9800 0.00 04/15/19 19 1 P001 CK 1565 04/15/19 19 2 P001 CK 1565 04/15/19 19 3 P001 CK 1565		168.74 168.73 168.74 168.73 4.62	168.83 0.00 2.77 0.00 0.00	0.00 506.30 506.30 337.56 168.83 164.21
				Per Diem Interest:	0.44	164.65
427 21	BARRIENTOS, CIPRIANO T & ELENA 243 DONALD AVE RAHWAY, N J 243 DONALD AVE REAR	3400 0 07065 0 1 3400 0.00		58.54 58.54	58.58 0.00	0.06 175.66 175.72
				Per Diem Interest:	3.99	179.71
427 23	GATTUSO, CATHERINE 40 GREENLEIGH DR SEWELL, NJ 1809 W BLANCKE ST	2100 0 08080 0 1 2100 0.00 05/03/19 19 1 PW01 CK 3757405320 05/03/19 19 2 PW01 CK 3757405320		36.16 36.16 36.16 36.16	36.18 0.00 0.73 0.00	0.00 108.50 108.50 72.34 36.18
				Per Diem Interest:	0.10	36.28
428 5	109 BRADFORD CORP 109 BRADFORD AVE LINDEN, NJ 109 BRADFORD AVE	49300 85800 07036 0 4A 135100 0.00 04/15/19 19 1 P001 CK 0888 05/17/19 19 1 P001 CK 001276		2,326.09 2,326.08 0.00 0.00	2,327.44 0.00 86.07 37.22	0.00 6,979.61 6,979.61 6,979.61

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428	5	109 BRADFORD CORP	Continued			
		05/17/19 19 1 P001 CK 001276		248.17	0.00	6,731.44
		05/17/19 19 2 P001 CK 001276		0.00	18.61	6,731.44
		05/17/19 19 2 P801 CK 001276		0.00	100.00	6,731.44
		Per Diem Interest:			203.33	6,934.77
428 6	LEE, JONG WON 29 ASPEN CIRCLE EDISON, N J 1800 W ELIZABETH AVE	151800 104000 08820 0 4A 255800 0.00 03/05/19 19 1 P001 CK 1288 06/05/19 19 2 P001 CK 1300 06/05/19 19 3 P001 CK 1300		4,404.24 4,404.24 4,404.24 4,404.24 1.79	4,406.79 0.00 60.70 60.70 0.00	0.00 13,215.27 13,215.27 8,811.03 4,406.79 4,405.00
		Per Diem Interest:			21.43	4,426.43
428 7	ANIELLO, JEFFREY 1810 W ELIZABETH AVE LINDEN, NJ 1810 W ELIZABETH AVE	45600 47200 07036 0 2 92800 0.00 06/21/19 19 1 P022 CK 27162 06/21/19 19 2 P022 CK 27162	*Lien**Lien*	1,597.79 1,597.78 1,597.79 1,597.78	1,598.71 0.00 111.85 39.94	0.00 4,794.28 4,794.28 3,196.49 1,598.71
		Per Diem Interest:			9.59	1,608.30
428 14	DE SANTOS, JOHN & FRANCES 1815 W PRICE ST LINDEN, NJ 1815 W PRICE ST	52000 65600 07036 0 2 117600 0.00 12/03/18 19 1 P001 CK 362 02/01/19 19 1 P001 CK 363 03/27/19 19 2 JHR Homestead Credi 05/10/19 19 2 PW01 CK 3757901110		2,024.78 2,024.78 0.10 2,024.68 236.90- 1,787.88	2,025.95 0.00 0.00 0.00 0.00	0.00 6,075.51 6,075.51 6,075.41 4,050.73 3,813.83 2,025.95
		Per Diem Interest:			7.16	2,033.11
429 2.02	STEPHANIE & JOHN REALTY LLC 2345 E LINDEN AVE LINDEN, NJ 2345 E LINDEN AVE	393600 1031400 07036 0 4B 1425000 0.00 01/30/19 19 1 P001 CK 11326 03/18/19 19 2 P001 CS 03/18/19 19 2 P001 CK 11549		24,534.94 24,534.94 24,534.94 0.03 24,534.91	24,549.19 0.00 0.00 0.00 0.00	0.00 73,619.07 73,619.07 49,084.13 49,084.10 24,549.19
		Per Diem Interest:			142.30	24,691.49
429 6	LINDEN AVENUE CORP 2005-2015 E LINDEN AVE LINDEN, NJ 2005-2015 E LINDEN AVE	209900 140100 07036 0 4A 350000 0.00 02/14/19 19 1 P001 CK 1497 02/14/19 19 2 P001 CK 1497 05/10/19 19 2 P001 CK 1519 05/10/19 19 3 P001 CK 1519		6,026.13 6,026.12 6,026.13 0.12 6,026.00 0.12	6,029.63 0.00 33.75 0.00 0.00 0.00	0.00 18,081.88 18,081.88 12,055.75 12,055.63 6,029.63 6,029.51

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429	6	LINDEN AVENUE CORP	Continued			
				Per Diem Interest:	31.18	6,060.69
430 6	HORTA, EDWARD R - MORETTI, MARIA 428 ALLEN ST LINDEN, NJ 321 ASHTON AVE	41400 142800 07036 0 2 184200	0.00	3,171.47 3,171.46 3,171.47 3,171.46	3,173.31 0.00 35.07 38.58	0.00 9,516.24 9,516.24 6,344.77 3,173.31 3,187.35
				Per Diem Interest:	14.04	
430 14	MAGIEROWSKI, MARIAN 401 ASHTON AVE LINDEN, NJ 401 ASHTON AVE	44000 DS001 124700 07036 0 2 168700	187.50	2,842.10 2,842.09 2,842.10 213.67- 2,628.42 125.00 125.00 2,718.78	2,843.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,527.97 8,527.97 5,685.87 5,472.20 2,843.78 2,968.78 2,843.78 125.00 125.00
				Per Diem Interest:	0.00	
432 2.02	JH WAREHOUSE LLC 2411 URBANOWITZ AVE LINDEN, NJ 2411 URBANOWITZ AVE	90000 180700 07036 0 4B 270700	0.00	4,660.78 4,660.78 4,660.77 0.01 4,660.77	4,663.48 0.00 0.00 0.00 0.00	0.01- 13,985.04 13,985.03 9,324.26 9,324.25 4,663.48 4,686.46
				Per Diem Interest:	22.98	
432 7	LEWIS, MICHAEL & IRENA 16 LENOX PL MAPLEWOOD, NJ 320 ASHTON AVE	39300 112000 07040 0 2 151300	0.00	2,605.01 2,605.01 2,605.01 2,605.01	2,606.52 0.00 0.00 0.00	0.00 7,816.54 7,816.54 5,211.53 2,606.52 2,617.16
				Per Diem Interest:	10.64	
432 13	AIN PARTNERS LLC 1421 46TH ST BROOKLYN, NY 330 ASHTON AVE	38800 82900 00597 11219 2 121700	0.00	2,095.37 2,095.37 2,095.37 2,095.37	2,096.59 0.00 0.00 0.00	0.00 6,287.33 6,287.33 4,191.96 2,096.59 2,173.53
				Per Diem Interest:	76.94	

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433 1.02	ATLAS PACKAGING SOLUTIONS HOLDINGS 116 KING ST BROOKLYN, NY 2400 URBANOWITZ AVE	50500 0 11231 0 1 50500 0.00 11/05/18 19 1 P001 CK 0153924665 12/10/18 19 1 P001 CK 20277 12/10/18 19 2 P001 CK 20277 06/05/19 19 2 P001 CK 170408		869.49 869.48 3.33 866.16 3.33 866.15	869.99 0.00 0.00 0.00 0.00 6.54	0.00 2,608.96 2,608.96 2,605.63 1,739.47 1,736.14 869.99 872.31
Per Diem Interest:					2.32	
433 5	E & A HOLDING CO INC C/O A FENIK 200 TERRE MAR DR +NO KINGSTOWN, RI 406&408 ASHTON AVE	96300 1100 02852 0 4A 97400 0.00 12/06/18 19 1 P001 CK 8994 02/11/19 19 1 P001 CK 9009 02/11/19 19 2 P001 CK 9009 05/10/19 19 2 P001 CK 9030 05/10/19 19 3 P001 CK 9030		1,676.99 1,676.98 6.73 1,670.26 6.73 1,670.25 6.73	1,677.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,031.93 5,031.93 5,025.20 3,354.94 3,348.21 1,677.96 1,671.23 1,676.26
Per Diem Interest:					5.03	
433 7	E & A HOLDING CO INC C/O A FENIK 200 TERRE MAR DR +NO KINGSTOWN, RI 2423 E EDGAR RD	103700 0 02852 0 1 103700 0.00 12/06/18 19 1 P001 CK 8994 02/11/19 19 1 P001 CK 9009 02/11/19 19 2 P001 CK 9009 05/10/19 19 2 P001 CK 9030 05/10/19 19 3 P001 CK 9030		1,785.46 1,785.45 7.55 1,777.91 7.55 1,777.90 7.55	1,786.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,357.40 5,357.40 5,349.85 3,571.94 3,564.39 1,786.49 1,778.94 1,784.61
Per Diem Interest:					5.67	
433 8	E & A HOLDING CO INC C/O A FENIK 200 TERRE MAR DR +NO KINGSTOWN, RI 2411 E EDGAR RD	130200 71600 02852 0 4A 201800 0.00 02/11/19 19 1 P001 CK 9009 02/21/19 19 1 P001 CK 9017 03/07/19 19 2 P001 CK 9019 05/10/19 19 2 P001 CK 9030 05/10/19 19 3 P001 CK 9030		3,474.50 3,474.49 3,388.02 86.48 87.19 3,387.30 87.19	3,476.51 0.00 0.00 0.38 0.00 0.00 0.00	0.00 10,425.50 10,425.50 7,037.48 6,951.00 6,863.81 3,476.51 3,389.32 3,404.66
Per Diem Interest:					15.34	
433 9	E & A HOLDING CO INC C/O A FENIK 200 TERRE MAR DR +NO KINGSTOWN, RI 429 BACHELLER AVE	77900 0 02852 0 1 77900 0.00 12/06/18 19 1 P001 CK 8994 02/11/19 19 1 P001 CK 9009 02/11/19 19 2 P001 CK 9009		1,341.25 1,341.24 4.60 1,336.65 4.60	1,342.02 0.00 0.00 0.00 0.00	0.00 4,024.51 4,024.51 4,019.91 2,683.26 2,678.66

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433	9	E & A HOLDING CO INC C/O A FENIK	Continued			
		05/10/19 19 2 P001 CK 9030		1,336.64	0.00	1,342.02
		05/10/19 19 3 P001 CK 9030		4.60	0.00	1,337.42
		Per Diem Interest:			3.57	1,340.99
434 1	BLITZ FAMILY REALTY LLC 970-2D NEW BRUNSWICK AVE RAHWAY, NJ 201 S PARK AVE	275100 287400 07065 0 4A 562500 0.00		9,684.85 9,684.84	9,690.47 0.00	0.00 29,060.16 29,060.16
		02/04/19 19 1 P001 CK 1290		9,684.85	0.00	19,375.31
		05/03/19 19 2 P001 CK 1304		9,684.84	0.00	9,690.47
		08/01/19 19 3 P001 CK 1318		9,690.00	0.00	0.47
		Per Diem Interest:			0.00	0.47
434 5.02	MARICH, SANDRA G 400 BACHELLER AVE LINDEN, NJ 400 BACHELLER AVE	44100 DS001 52500 07036 0 2 96600 187.50		1,600.71 1,600.71	1,601.68 0.00	0.00 4,803.10 4,803.10
		02/08/19 19 1 P001 CS		1,600.71	0.00	3,202.39
		05/09/19 19 2 PW01 CK 3757782548		670.71	0.00	2,531.68
		06/03/19 19 2 PW01 CK 3759459118		640.00	6.61	1,891.68
		06/21/19 19 2 PW01 CR 3760564112		290.00	1.10	1,601.68
		08/06/19 19 3 PW01 CK 3763234667		648.00	0.00	953.68
		Per Diem Interest:			2.54	956.22
434 10	7-ELEVEN INC 3200 HACKBERRY RD IRVING, TX 424 BACHELLER AVE	78100 9600 75063 0 4A 87700 0.00		1,509.98 1,509.97	1,510.85 0.00	0.00 4,530.80 4,530.80
		01/22/19 19 1 P001 CK 00026373		1,509.98	0.00	3,020.82
		01/22/19 19 2 P001 CK 00026373		1,509.96	0.00	1,510.86
		Per Diem Interest:			4.07	1,514.93
436 3	BUSSICULO ENTERPRISES INC PO BOX 1608 LINDEN, N J 1414 E LINDEN AVE	1028400 2017900 07036 0 4B 3046300 0.00		52,449.67 52,449.67	52,480.14 0.00	0.00 157,379.48 157,379.48
		02/21/19 19 1 P001 CK 1682		9,483.83	516.17	147,895.65
		03/01/19 19 1 P001 CK 1684		42,965.84	150.38	104,929.81
		05/10/19 19 2 P001 CK 1691		10,000.00	0.00	94,929.81
		05/17/19 19 2 P001 CK 1693		9,667.07	332.93	85,262.74
		05/23/19 19 2 P001 CK 1695		32,684.25	98.35	52,578.49
		05/28/19 19 2 P001 CK 1696		98.35	0.25	52,480.14
		05/28/19 19 3 P001 CK 1696		0.09	0.00	52,480.05
		08/12/19 19 3 P001 CK 1709		20,000.00	0.00	32,480.05
		Per Diem Interest:			189.88	32,669.93

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436 6	1420 E LINDEN AVENUE REALTY LLC 1420 E LINDEN AVE LINDEN, NJ 1420 E LINDEN AVE	268500 783200 07036 0 4B 1051700	0.00	18,107.65 18,107.64	18,118.16 0.00	0.00 54,333.45 54,333.45
		05/10/19 19 1 P001 CK 9804416665		0.00	896.33	54,333.45
		08/08/19 19 1 P001 CK 1465		16,443.20	796.74	37,890.25
		08/08/19 19 1 P001 CK 1464		1,664.45	0.00	36,225.80
		08/08/19 19 2 P001 CK 1465		0.00	878.22	36,225.80
		08/08/19 19 2 P001 CK 1464		17,212.78	0.00	19,013.02
		Per Diem Interest:			110.95	19,123.97
436 7	DIENER, ESTHER 1418 E LINDEN AVE +LINDEN, NJ 1418 E LINDEN AVE	288400 511600 07036 0 4B 800000	0.00	13,774.00 13,774.00	13,782.00 0.00	0.00 41,330.00 41,330.00
		12/14/18 19 1 P001 CK 5300389456		93.49	0.00	41,236.51
		01/29/19 19 1 P001 CK 1761		13,680.51	0.00	27,556.00
		01/29/19 19 2 P001 CK 1761		93.49	0.00	27,462.51
		05/06/19 19 2 P001 CK 1775		13,680.51	0.00	13,782.00
		05/06/19 19 3 P001 CK 1775		93.49	0.00	13,688.51
		07/30/19 19 3 P001 CK 1787		13,688.19	0.00	0.32
		Per Diem Interest:			0.00	0.32
438 2	BRZOSKA, KAZIMIERZ & ELIZABETH 3 PARK LN ENGISHTOWN, NJ 7 CARTERET ST	58200 112500 07726 0 2 170700	0.00	2,939.03 2,939.03	2,940.73 0.00	0.00 8,818.79 8,818.79
		03/06/19 19 1 P001 CS		2,763.15	36.85	6,055.64
		03/06/19 19 1 P001 CK 164		175.88	0.00	5,879.76
		05/06/19 19 2 P001 CS		2,939.03	0.00	2,940.73
		Per Diem Interest:			12.64	2,953.37
438 15	FABCO METAL PRODUCTS CORP 27 COOPER PL +WEEHAWKEN, NJ 827 E LINDEN AVE	400000 691000 07086 0 4B 1091000	0.00	18,784.30 18,784.29	18,795.20 0.00	0.00 56,363.79 56,363.79
		01/10/19 19 1 PW01 CK 3747430808		18,784.30	0.00	37,579.49
		05/06/19 19 2 PW01 CK 3757456219		18,784.29	0.00	18,795.20
		Per Diem Interest:			107.77	18,902.97
438 16	FABCO METAL PRODUCTS 27 COOPER PL +WEEHAWKEN, NJ 895 E LINDEN AVE	81600 0 07086 0 1 81600	0.00	1,404.95 1,404.95	1,405.76 0.00	0.00 4,215.66 4,215.66
		01/10/19 19 1 PW01 CK 3747430534		1,404.95	0.00	2,810.71
		05/06/19 19 2 PW01 CK 3757455702		1,404.95	0.00	1,405.76
		Per Diem Interest:			3.75	1,409.51

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438 17	FABCO METAL PRODUCTS 27 COOPER PL +WEEHAWKEN, NJ 901 E LINDEN AVE	169700 0 07086 0 1 169700 01/10/19 19 1 PW01 CK 3747430690 05/06/19 19 2 PW01 CK 3757455829	0.00	2,921.81 2,921.81 2,921.81 2,921.81 2,921.81	2,923.51 0.00 0.00 0.00 0.00	0.00 8,767.13 8,767.13 5,845.32 2,923.51 2,936.05
Per Diem Interest:						12.54
439 3	KHAN, SAJAD 116 E MORRIS AVE LINDEN, NJ 306 E LINDEN AVE	55000 78700 07036 0 2 133700 04/05/19 19 1 P001 CK 331 06/20/19 19 2 P001 CK 340	0.00	2,301.98 2,301.98 2,301.98 2,291.70	2,303.32 0.00 46.99 35.98	0.00 6,907.28 6,907.28 4,605.30 2,313.60 2,327.69
Per Diem Interest:						14.09
439 19	PERFORATING INDUSTRIES INC 606 COMMERCE RD +LINDEN, N J 604 COMMERCE RD	112100 0 07036 0 1 112100 02/22/19 19 1 P022 CK 003548 05/24/19 19 2 P022 CK 003788	*Lien**Lien* 0.00	1,930.09 1,930.08 1,930.09 1,930.08	1,931.20 0.00 20.27 22.20	0.00 5,791.37 5,791.37 3,861.28 1,931.20 1,942.79
Per Diem Interest:						11.59
439 20	PERFORATING INDUSTRIES INC 606 COMMERCE RD +LINDEN, N J 606 COMMERCE RD	173600 738400 07036 0 4B 912000 02/22/19 19 1 P022 CK 003549 05/24/19 19 2 P022 CK 003789	*Lien**Lien* 0.00	15,702.36 15,702.36 15,702.36 15,702.36	15,711.48 0.00 164.87 180.58	0.00 47,116.20 47,116.20 31,413.84 15,711.48 15,805.75
Per Diem Interest:						94.27
439 37	THERMOPYLAE INC C/O ALPO GROUP INC 321 E EDGAR RD LINDEN, NJ 321 E EDGAR RD	285100 164900 07036 0 4A 450000 12/06/18 19 1 P001 CK 2980 02/27/19 19 1 P001 CK 3157 02/27/19 19 2 P001 CK 3157 06/06/19 19 2 P001 CK 1620	0.00	7,747.88 7,747.87 53.60 7,694.28 37.72 7,710.15	7,752.38 0.00 0.00 89.20 0.00 120.35	0.00 23,248.13 23,248.13 15,194.53 15,500.25 15,462.53 7,752.38 7,793.89
Per Diem Interest:						41.51
439 61	LAKE, ANNABELL 309 WOODLAWN AVE LINDEN, NJ 309 WOODLAWN AVE	44800 SC001 44500 WD001 07036 0 2 89300 375.00 02/08/19 19 1 P001 CK 5406 02/13/19 19 1 P001 CS 02/13/19 19 1 P001 CK 5410 03/27/19 19 2 JHR Homestead Credi	0.00	1,412.53 1,412.52 512.53 0.00 900.00 225.04-	1,413.42 0.00 0.00 2.40 0.00 0.00	0.00 4,238.47 4,238.47 3,725.94 3,725.94 2,825.94 2,600.90

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439	61	LAKE, ANNABELL	Continued			
		05/10/19 19 2 P001 CK 5480		1,187.48	0.00	1,413.42
		08/09/19 19 3 P001 CK 501		713.42	0.00	700.00
		Per Diem Interest:			1.87	701.87
439	SAUNDERS, SUSAN	51800				0.00
77	195 WOODLAWN AVE	56600		1,866.38	1,867.46	
	LINDEN, NJ	07036 0		1,866.38	0.00	5,600.22
	195 WOODLAWN AVE	2 108400 0.00				5,600.22
		02/11/19 19 1 PW01 CK 3749895738		1,866.38	0.00	3,733.84
		05/06/19 19 2 P001 CK 221		1,866.38	0.00	1,867.46
		Per Diem Interest:			6.20	1,873.66
440	241 EAST LINDEN AVENUE ASSOCIATES	55000	*Lien**Lien*			0.00
12	PO BOX 190796	73900		2,219.34	2,220.63	
	BROOKLYN, NY	11219 0		2,219.33	0.00	6,659.30
	241 E LINDEN AVE	2 128900 0.00				6,659.30
		07/01/19 19 1 P022 CK 15033		2,219.34	117.11	4,439.96
		07/01/19 19 2 P022 CK 15033		2,219.33	66.58	2,220.63
		Per Diem Interest:			13.32	2,233.95
441	RAPACKI, CHRISTINE	58400				0.00
5	220 E LINDEN AVE	92800		2,603.29	2,604.80	
	LINDEN, NJ	07036 0		2,603.28	0.00	7,811.37
	220 E LINDEN AVE	2 151200 0.00				7,811.37
		02/14/19 19 1 P001 CK 4103		2,603.29	11.50	5,208.08
		06/14/19 19 2 P001 CK 4201		1,461.95	38.05	3,746.13
		07/17/19 19 2 P001 CK 4244		1,141.33	18.83	2,604.80
		Per Diem Interest:			10.63	2,615.43
441	HOHL, EDWARD	45000				0.00
9	244 E LINDEN AVE	83900		2,219.34	2,220.63	
	LINDEN, NJ	07036 0		2,219.33	0.00	6,659.30
	244 E LINDEN AVE	2 128900 0.00				6,659.30
		02/11/19 19 1 P001 CS		1,200.00	0.00	5,459.30
		02/11/19 19 1 P001 CK 140		1,019.34	0.00	4,439.96
		05/13/19 19 2 PW01 CK 3757954394		2,219.33	0.00	2,220.63
		Per Diem Interest:			8.32	2,228.95
441	KAUR, AVTAR - SINGH, GURKAMAL	58200				0.00
20	111 CLINTON ST	83300		2,436.28	2,437.69	
	LINDEN, NJ	07036 0		2,436.28	0.00	7,310.25
	115 CLINTON ST	2 141500 0.00				7,310.25
		02/07/19 19 1 P001 CK 634		2,436.28	0.00	4,873.97
		05/29/19 19 2 P001 CK 599		2,436.28	22.44	2,437.69
		Per Diem Interest:			9.63	2,447.32

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441 21	KAUR, AVTAR 111 CLINTON ST +LINDEN, NJ 111 CLINTON ST	55000 83800 07036 0 2 138800	0.00	2,389.79 2,389.79	2,391.18 0.00	0.00 7,170.76 7,170.76
		02/07/19 19 1 P001 CK 635 05/29/19 19 2 P001 CK 599		2,389.79 2,389.79	0.00 21.79	4,780.97 2,391.18
				Per Diem Interest:	9.35	2,400.53
442 1	WILUSZ, GRZEGORZ & JOLANTA 405 HUSSA ST LINDEN, NJ 100 E MORRIS AVE	45000 87100 07036 0 2 132100	0.00	2,274.44 2,274.43	2,275.75 0.00	0.00 6,824.62 6,824.62
		03/01/19 19 1 PW01 CK 3751192337 06/06/19 19 2 P001 CK 354		2,274.44 2,274.43	18.74 25.22	4,550.18 2,275.75
				Per Diem Interest:	8.65	2,284.40
442 20	RIVERA, CARLOS I 60 CALDWELL PL SPRINGFIELD, NJ 141 E MUNSELL AVE	52300 55800 07081 0 2 108100	0.00	1,736.22 1,736.21	1,987.29 0.00	0.00 5,459.72 5,459.72
		02/25/19 19 1 P001 CK 273 08/09/19 19 2 P001 CK 0653236 08/09/19 19 3 P001 CK 0653236		1,736.22 1,736.21 206.84	10.83 44.24 0.00	3,723.50 1,987.29 1,780.45
				Per Diem Interest:	5.68	1,786.13
443 6	KAUR, AVTAR - SINGH, GURKAMAL 111 CLINTON ST LINDEN, NJ 134 E MUNSELL AVE	75000 93500 07036 0 2 168500	0.00	2,901.15 2,901.15	2,902.84 0.00	0.00 8,705.14 8,705.14
		02/07/19 19 1 P001 CK 629 05/29/19 19 2 P001 CK 599		2,901.15 2,901.15	0.00 28.95	5,803.99 2,902.84
				Per Diem Interest:	12.42	2,915.26
444 5	MURILLO, JORGE & LUZ 124 E STIMPSON AVE LINDEN, NJ 124 E STIMPSON AVE	56600 110200 07036 0 2 166800	0.00	2,871.88 2,871.88	2,873.55 0.00	0.00 8,617.31 8,617.31
		02/01/19 19 1 P001 CK MULTIPLE 08/05/19 19 2 P001 CK 26111416217 08/05/19 19 2 P001 CK 26111416206 08/05/19 19 2 P001 CK 26111416228		2,871.88 904.19 1,000.00 967.69	0.00 95.81 0.00 0.00	5,745.43 4,841.24 3,841.24 2,873.55
				Per Diem Interest:	12.24	2,885.79
444 8	TAYEH, RIHAB 146 E STIMPSON AVE LINDEN, NJ 146 E STIMPSON AVE	55000 114500 07036 0 2 169500	0.00	2,918.37 2,918.37	2,920.06 0.00	0.00 8,756.80 8,756.80
		02/11/19 19 1 P001 CS 04/11/19 19 1 P001 CS 05/10/19 19 1 P001 CS		129.13 831.55 471.61	0.00 68.45 28.39	8,627.67 7,796.12 7,324.51

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444	8	TAYEH, RIHAB	Continued			
		07/02/19 19 1 P001 CS		783.33	38.64	6,541.18
		03/27/19 19 2 JHR Homestead Credi		360.03-	0.00	6,181.15
		07/02/19 19 2 P001 CS		0.00	78.03	6,181.15
		Per Diem Interest:			84.38	6,265.53
445	DUKIELSKI, TERESA & THADDEUS	50000				0.00
11	137 UNION AVE	92400		2,877.05	2,027.93	
	LINDEN, N J	07036 0		2,877.04	0.00	7,782.02
	137 UNION AVE	2 142400 0.00				7,782.02
		06/03/19 19 1 P001 CK 110		2,877.05	121.60	4,904.97
		06/03/19 19 2 P001 CK 110		2,877.04	41.72	2,027.93
		06/03/19 19 3 P001 CK 110		14.77	0.00	2,013.16
		Per Diem Interest:			7.08	2,020.24
445	LOZANO, NANCY	49800				0.00
16	115 UNION AVE	69100		2,047.16	2,048.35	
	LINDEN, NJ	07036 0		2,047.16	0.00	6,142.67
	115 UNION AVE	2 118900 0.00				6,142.67
		01/30/19 19 1 P001 CK MULTIPLE		2,047.16	0.00	4,095.51
		05/07/19 19 2 P001 CK 160		2,047.16	0.00	2,048.35
		Per Diem Interest:			7.29	2,055.64
445	KAUR, AVTAR	55000				0.00
20	511 CLINTON ST	143100		3,410.79	3,412.77	
	+LINDEN, NJ	07036 0		3,410.79	0.00	10,234.35
	511 CLINTON ST	2 198100 0.00				10,234.35
		02/07/19 19 1 P001 CK 587		3,410.79	0.00	6,823.56
		05/29/19 19 2 P001 CK 599		3,410.79	36.08	3,412.77
		Per Diem Interest:			15.48	3,428.25
446	CANDOR HOMES LLC	10000				0.00
7.01	810 BRYANT ST	5700		270.32	270.47	
	RAHWAY, NJ	07065 0		270.31	0.00	811.10
	142 UNION AVE	2 15700 0.00				811.10
		12/06/18 19 1 P001 CK 2235		0.93	0.00	810.17
		05/02/19 19 1 PW01 CK 3757344949		269.39	5.39	540.78
		05/02/19 19 2 PW01 CK 3757344949		270.31	0.00	270.47
		Per Diem Interest:			0.72	271.19
446	GARIBALDI, JOSEPH	59800				0.00
9	90 OXFORD RD	109300		2,911.48	2,913.17	
	COLONIA, NJ	07067 0		2,911.48	0.00	8,736.13
	141 LIBERTY AVE	2 169100 0.00				8,736.13
		04/15/19 19 1 P001 CK 2199		2,911.48	76.89	5,824.65
		Per Diem Interest:			123.47	5,948.12

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446 13	OLILEANYA, KENNETH 123 LIBERTY AVE LINDEN, NJ 123 LIBERTY AVE	49800 90000 07036 0 2 139800	0.00	2,407.01 2,407.01	2,408.40 0.00	0.00 7,222.42 7,222.42
		02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE		2,407.01 2,407.01	0.00 0.00	4,815.41 2,408.40
				Per Diem Interest:	9.45	2,417.85
447 9	CUCARO, PIETRO 154 JOHNSTON DR +WATCHUNG, NJ 177 E EDGAR RD	40100 49900 07069 0 4A 90000	0.00	1,549.58 1,549.57	1,550.48 0.00	0.00 4,649.63 4,649.63
		02/06/19 19 1 P001 CK 4410 05/09/19 19 2 P001 CK 4435		1,549.58 1,549.57	0.00 0.00	3,100.05 1,550.48
				Per Diem Interest:	4.30	1,554.78
447 10	BOLOMEY, ROBERT W JR & MARJORIE 962 CONCORD WAY BRANCBURG, NJ 167 E EDGAR RD	47700 150800 08853 0 4A 198500	0.00	3,417.68 3,417.67	3,419.66 0.00	0.00 10,255.01 10,255.01
		02/15/19 19 1 P001 CK 1251 03/20/19 19 1 P001 CK 1295 04/01/19 19 1 P001 CK 1320 07/26/19 19 1 P001 CK 1452 08/07/19 19 1 P001 CK 1458 07/26/19 19 2 P001 CK 1452 08/07/19 19 2 P001 CK 1458		0.00 1,115.85 587.34 1,156.17 558.32 0.00 619.81	23.92 59.81 12.66 98.58 3.07 145.25 18.80	10,255.01 9,139.16 8,551.82 7,395.65 6,837.33 6,837.33 6,217.52
				Per Diem Interest:	28.91	6,246.43
448 1	WEINSTOCK, JOEL & AUDREY 7 DRUMMOND TERR LIVINGSTON, N J 3 S WOOD AVE	105300 94700 07039 0 4A 200000	0.00	3,693.50 3,693.50	3,195.50 0.00	0.00 10,582.50 10,582.50
		01/30/19 19 1 P001 CK 4907 04/26/19 19 2 P001 CK 4958		3,693.50 3,693.50	0.00 0.00	6,889.00 3,195.50
				Per Diem Interest:	14.17	3,209.67
448 14	MATHIAS DEVELOPMENT LLC 1044 SEIB AVE ELIZABETH, NJ 37 E LINDEN AVE	55400 81900 07202 0 2 137300	0.00	2,363.97 2,363.96	2,365.34 0.00	0.00 7,093.27 7,093.27
		11/07/18 19 1 P001 CK 0046201		17.05	0.00	7,076.22
				Per Diem Interest:	280.05	7,356.27
450 10	WILKINS, ALEXANDRA 550 JACKSON AVE LINDEN, NJ 222 CLINTON ST	48000 68500 07036 0 2 116500	0.00	2,005.84 2,005.84	2,007.01 0.00	0.00 6,018.69 6,018.69
		03/11/19 19 1 P001 CK 1241 04/09/19 19 1 P001 CK 1253		676.55 681.39	23.45 18.61	5,342.14 4,660.75

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450	10	WILKINS, ALEXANDRA	Continued			
		05/14/19 19	1 P001 CK 1267	647.90	11.34	4,012.85
		05/14/19 19	2 P001 CK 1267	77.72	13.04	3,935.13
		08/07/19 19	2 P001 CS	919.98	80.02	3,015.15
			Per Diem Interest:		15.06	3,030.21
451 1	WILCHINSKY, ZIGMOND PO BOX 1145 LINDEN, N.J. 301 S WOOD AVE	46800 132900 07036 0 2 179700	0.00	3,093.99 3,093.98 0.00	3,095.78 0.00	0.00 9,283.75 9,283.75
		02/14/19 19	1 P001 CK 10095219	0.00	20.11	9,283.75
		04/08/19 19	1 P001 CK 151	148.20	83.54	9,135.55
			Per Diem Interest:		360.47	9,496.02
451 7	CZAJKOWSKI, THERESA & GREGORY 34 E MUNSELL AVE LINDEN, N.J. 34 E MUNSELL AVE	52600 52800 07036 0 2 105400	0.00	1,814.73 1,814.72 0.00	1,815.78 0.00	0.00 5,445.23 5,445.23
		02/13/19 19	1 PW01 CK 3750086060	0.00	9.98	5,445.23
		02/19/19 19	1 PW01 CK 3750293937	0.00	1.81	5,445.23
		03/22/19 19	1 P001 CK 175	514.73	29.94	4,930.50
		04/10/19 19	1 PW01 CK 3755032151	110.95	11.05	4,819.55
		04/15/19 19	1 PW01 CK 3755462191	109.81	1.19	4,709.74
		04/22/19 19	1 PW01 CK 3755972012	398.38	1.62	4,311.36
		04/24/19 19	1 PW01 CK 3756336279	680.86	0.34	3,630.50
		04/24/19 19	2 PW01 CK 3756336279	18.80	0.00	3,611.70
		05/13/19 19	2 PW01 CK 3757926868	150.00	0.00	3,461.70
		05/29/19 19	2 PW01 CK 3759129062	243.91	6.09	3,217.79
		07/05/19 19	2 PW01 CK 3761314488	426.17	23.83	2,791.62
			Per Diem Interest:		29.43	2,821.05
452 16.02	TURCIL LLC 9 CEDAR AVE LINDEN, NJ 9 CEDAR AVE	47600 92600 07036 0 4A 140200	0.00	2,413.90 2,413.89 3.23	2,415.30 0.00	0.00 7,243.09 7,243.09
		12/27/18 19	1 P001 CK 400200217	3.23	0.00	7,239.86
			Per Diem Interest:		289.02	7,528.88
453 13	KAUR, AVTAR 111 CLINTON ST LINDEN, NJ 11 UNION AVE	51000 129100 07036 0 2 180100	0.00	3,100.88 3,100.87 3,100.88 3,100.87	3,102.67 0.00	0.00 9,304.42 9,304.42
		02/07/19 19	1 P001 CK 632	3,100.88	0.00	6,203.54
		05/29/19 19	2 P001 CK 599	3,100.87	31.74	3,102.67
			Per Diem Interest:		13.62	3,116.29

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455 4	WALIA, SHWETA - DOKANIA, PRAGATI 706 CLINTON ST LINDEN, NJ 706 CLINTON ST	30000 65600 07036 0 2 95600	0.00	1,646.00 1,645.99	1,646.95 0.00	0.00 4,938.94 4,938.94
		02/01/19 19 1 PW01 CR 3749014590		1,646.00	0.00	3,292.94
		05/13/19 19 2 PW01 CR 3758018503		1,645.99	4.88	1,646.95
		Per Diem Interest:			4.88	1,651.83
455 7	TOMASINO, JOSEPH 175 WHITMAN DR DENVER, NJ 45 E EDGAR RD	50400 40800 07834 0 4A 91200	0.00	1,570.24 1,570.23	1,571.15 0.00	0.00 4,711.62 4,711.62
		05/23/19 19 1 P001 CK 16745		1,570.24	41.26	3,141.38
		05/23/19 19 2 P001 CK 16745		1,570.23	17.27	1,571.15
		05/23/19 19 3 P001 CK 16745		5.78	0.00	1,565.37
		Per Diem Interest:			4.39	1,569.76
455 8	TOMASINO, JOSEPH 175 WHITMAN DR DENVER, NJ 33 E EDGAR RD	51700 37200 07834 0 4A 88900	0.00	1,530.64 1,530.63	1,531.53 0.00	0.00 4,592.80 4,592.80
		05/23/19 19 1 P001 CK 16741		1,530.64	39.05	3,062.16
		05/23/19 19 2 P001 CK 16741		1,530.63	16.84	1,531.53
		05/23/19 19 3 P001 CK 16741		5.56	0.00	1,525.97
		Per Diem Interest:			4.16	1,530.13
456 3	MCKEOWN, TB JR ETALS C/O WENDY'S 1330 RTE 206 PO BOX 670 ROCKY HILL, NJ 709 S WOOD AVE	233800 452400 08553 0 4A 686200	0.00	11,814.65 11,814.65	11,821.51 0.00	0.00 35,450.81 35,450.81
		12/11/18 19 1 P001 CK 013540		0.57	0.00	35,450.24
		02/11/19 19 1 P001 CK 013864		11,814.65	0.00	23,635.59
		05/08/19 19 2 P001 CK 014394		11,814.65	0.00	11,820.94
		Per Diem Interest:			65.93	11,886.87
457 7	KP HOMES AND INVEST LLC 1709 GRIER AVE LINDEN, NJ 400 LYNN COURT	49200 99000 00660 0 07036 0 2 148200	0.00	2,551.64 2,551.63	2,553.12 0.00	0.00 7,656.39 7,656.39
		02/01/19 19 1 P001 CK 2618		2,551.64	0.00	5,104.75
		Per Diem Interest:			102.95	5,207.70
457 20.01	KICZEK, HALINA M 322 W LINDEN AVE +LINDEN, NJ 322 W LINDEN AVE	56400 62000 00597 0 07036 0 2 118400	**Sp Charges**	2,038.56 2,038.55	2,039.74 0.00	0.00 6,116.85 6,116.85
		02/06/19 19 1 P001 CK MULTIPLE		2,038.56	0.00	4,078.29
		04/29/19 19 2 P001 CK 270441		2,038.55	0.00	2,039.74
		07/30/19 19 3 P001 CK 302794		2,039.74	0.00	0.00
		Per Diem Interest:			0.00	0.00

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457	20.01	KICZEK, HALINA M	Continued			
		Sp Charges Account Id: 6312	Utility			
			Sp Charge Prior Yr/Prd Bal:		0.07	0.07
			Sp Charge Delinquent Interest:		0.01	0.08
457 27.02	MERCADO, LILLIAN - PADILLA, ANGEL 240 W LINDEN AVE +LINDEN, NJ 240 W LINDEN AVE REAR	3800 0 07036 0 1 3800	0.00	65.43 65.43	65.46 0.00	0.00 196.32 196.32
		02/08/19 19 1 P001 CK 603		65.22	0.00	131.10
		05/01/19 19 1 P001 CK 700		0.21	0.00	130.89
		05/01/19 19 2 P001 CK 700		65.22	0.00	65.67
			Per Diem Interest:		0.17	65.84
457 30.01	PETRIS, ANNETTE E & PHILIP 226 W LINDEN AVE +LINDEN, NJ 226 W LINDEN AVE	56200 78000 07036 0 2 134200	0.00	2,310.59 2,310.59	2,311.93 0.00	0.00 6,933.11 6,933.11
		05/24/19 19 1 P001 CK 3194822		0.00	130.55	6,933.11
		05/24/19 19 1 P001 CK 1001		2,310.59	0.00	4,622.52
		05/24/19 19 2 P001 CS		0.00	4.95	4,622.52
		05/24/19 19 2 P001 CK 3194822		0.00	21.62	4,622.52
		05/24/19 19 2 P801 CK 3194822		0.00	125.00	4,622.52
		05/24/19 19 2 P001 CK 1001		2,310.59	0.00	2,311.93
			Per Diem Interest:		8.87	2,320.80
457 30.02	PETRIS, ANNETTE E & PHILIP 226 W LINDEN AVE +LINDEN, NJ 226 W LINDEN AVE REAR	2200 0 07036 0 1 2200	0.00	37.88 37.88	37.90 0.00	0.00 113.66 113.66
			Per Diem Interest:		2.58	116.24
457 31	WILLIAMS, S - H & M L/E -SHUMATE, G 222 W LINDEN AVE LINDEN, NJ 222 W LINDEN AVE	55300 65300 07036 0 2 120600	0.00	2,076.43 2,076.43	2,077.64 0.00	0.00 6,230.50 6,230.50
		03/06/19 19 1 P001 CK 636		0.00	36.34	6,230.50
		05/31/19 19 1 P001 CK 9814514956		0.00	87.21	6,230.50
		05/31/19 19 1 P001 CK 9814514956		20.86	0.00	6,209.64
		05/31/19 19 2 P001 CK 9814514956		0.00	30.11	6,209.64
		05/31/19 19 2 P801 CK 9814514956		0.00	87.75	6,209.64
			Per Diem Interest:		163.29	6,372.93
457 32	NIETUPSKI, RICHARD W 36 APPLETREE RD HOWELL, NJ 220 W LINDEN AVE	55300 151900 07731 0 2 207200	**Sp Charges**	3,567.47 3,567.46	3,569.54 0.00	0.00 10,704.47 10,704.47
		02/11/19 19 1 PW01 CK 3749817206		3,567.47	0.00	7,137.00
		05/06/19 19 2 PW01 CK 3757550860		3,567.46	0.00	3,569.54
		08/13/19 19 3 PW01 CK 3763696610		3,569.54	0.00	0.00

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457	32	NIETUPSKI, RICHARD W	Continued			
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 6550 Utility				
		04/26/19 19 1 J175 SEWER CLN 04261		100.00	0.00	100.00
			Sp Charge Delinquent Interest:		2.38	102.38
457 34.01	POLANSKY, VICTORIA Y 210 W LINDEN AVE +LINDEN, NJ 210 W LINDEN AVE	52000 65400 07036 0 2 117400	0.00	2,021.34 2,021.33	2,022.51 0.00	0.00 6,065.18 6,065.18
		02/19/19 19 1 P001 CK 00-277919		0.00	18.19	6,065.18
		03/04/19 19 1 P001 CS		0.00	15.16	6,065.18
		03/25/19 19 1 P001 CS		0.00	21.22	6,065.18
		04/01/19 19 1 P001 CS		0.00	6.06	6,065.18
		05/15/19 19 1 P001 CK 17-969262601		0.00	15.85	6,065.18
		05/15/19 19 1 P001 CK 17-969262557		0.00	28.62	6,065.18
		05/15/19 19 1 P001 CK 2650		2,021.34	0.00	4,043.84
		05/15/19 19 2 P001 CK 17-969262601		0.00	14.15	4,043.84
		05/15/19 19 2 P801 CK 17-969262557		0.00	15.00	4,043.84
		05/15/19 19 2 P001 CK 2650		128.66	0.00	3,915.18
		08/12/19 19 2 P001 CS		1,892.67	82.33	2,022.51
		08/12/19 19 3 P001 CS		1,025.00	0.00	997.51
			Per Diem Interest:		2.66	1,000.17
457 34.02	POLANSKY, VICTORIA Y 210 W LINDEN AVE +LINDEN, NJ 210 W LINDEN AVE REAR	3800 0 07036 0 1 3800	0.00	65.43 65.43	65.46 0.00	0.00 196.32 196.32
		04/01/19 19 1 P001 CS		65.43	0.87	130.89
			Per Diem Interest:		1.65	132.54
459 14	WEH, DONNA L & DOUGLAS 3895 PARK AVE EDISON, NJ 201 PENN PL	59000 62900 08820 0 2 121900	0.00	2,098.82 2,098.81	2,100.03 0.00	0.00 6,297.66 6,297.66
		02/11/19 19 1 PW01 CK 3749893586		2,098.82	0.00	4,198.84
		05/13/19 19 2 PW01 CK 3757980086		2,098.81	0.00	2,100.03
			Per Diem Interest:		7.60	2,107.63
460 3.01	MIDDLETON, SHEENA Y 114 PENN PL LINDEN, NJ 114 PENN PL	47000 99400 07036 0 2 146400	0.00	0.00 0.00	5,042.75 0.00	0.00 5,042.75 5,042.75
		08/09/19 19 3 J063 FR LOT 3 PER MI		5,041.29-	0.00	1.46
			Per Diem Interest:		0.00	1.46

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460 4.01	MIDDLETON, APRIL 116 PENN PL LINDEN, NJ 116 PENN PL	47000 99400 07036 0 2 146400 08/09/19 19 3 J063 FR 4 PER MIKE	0.00 0.00 0.00	0.00 0.00 5,041.29- Per Diem Interest:	5,042.75 0.00 0.00	0.00 5,042.75 5,042.75 1.46 1.46
460 10	RYAN, MARILYN 123 JEFFERSON AVE LINDEN, N J 123 JEFFERSON AVE	47000 69700 07036 0 2 116700 06/03/19 19 1 P001 CS 06/03/19 19 2 P001 CS 06/03/19 19 2 P801 CS	0.00 0.00 0.00	2,009.29 2,009.28 0.00 0.00 0.00 Per Diem Interest:	2,010.45 0.00 122.57 32.15 150.00 152.71	0.00 6,029.02 6,029.02 6,029.02 6,029.02 6,181.73
460 16	LEUNG, JAMES - LIU, YIMIN 101 JEFFERSON AVE LINDEN, NJ 101 JEFFERSON AVE	51000 101600 07036 0 2 152600 02/07/19 19 1 P001 CK 7823 02/07/19 19 2 P001 CK 7823	0.00 0.00 0.00	2,608.46 2,608.45 2,608.46 6.97 Per Diem Interest:	2,647.85 0.00 0.00 0.00 106.07	0.00 7,864.76 7,864.76 5,256.30 5,249.33 5,355.40
461 5	MOREK, ANDREW J JR & PATRICIA H 222 PENN PL LINDEN, N.J. 222 PENN PL	67000 110500 07036 0 2 177500 04/05/19 19 1 P001 CK 7074	0.00 0.00 0.00	3,056.11 3,056.11 584.31 Per Diem Interest:	3,057.88 0.00 97.80 332.41	0.00 9,170.10 9,170.10 8,585.79 8,918.20
461 7	COKLEY, ANTHONY - WEST, TIOMBE A 227 JEFFERSON AVE LINDEN, NJ 227 JEFFERSON AVE	59000 86800 07036 0 2 145800 02/27/19 19 1 P001 CK 538727591 02/27/19 19 2 P001 CK 538727591 03/05/19 19 2 P001 CS	0.00 0.00 0.00	2,510.32 2,510.31 2,510.32 9.22 2,501.09 Per Diem Interest:	2,511.77 0.00 21.80 0.00 0.00 10.07	0.00 7,532.40 7,532.40 5,022.08 5,012.86 2,511.77 2,521.84
462 7	KACZOR, JOHN A 23 W MUNSELL AVE LINDEN, NJ 23 W MUNSELL AVE	51000 59000 07036 0 2 110000 02/08/19 19 1 PW01 CR 3749580670 05/13/19 19 2 PW01 CR 3757923241 08/13/19 19 3 PW01 CR 3763634972	0.00 0.00 0.00	1,893.93 1,893.92 1,893.93 1,893.92 1,700.00 Per Diem Interest:	1,895.03 0.00 0.00 0.00 0.00 0.00	0.00 5,682.88 5,682.88 3,788.95 1,895.03 195.03 195.03

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463 8	BANI, MICHAEL - ARAUJO, KARINA 309 KENNEDY DR LINDEN, NJ 309 KENNEDY DR	50400 05850 125800 07036 0 2 176200	0.00 7926 8066	3,033.73 3,033.72 3,033.73 3,033.72	3,035.49 0.00 0.00 0.00	0.00 9,102.94 9,102.94 6,069.21 3,035.49 3,048.70
				Per Diem Interest:	13.21	
463 14.02	LETTINI, ANTOINETTE 160 DENMAN RD CRANFORD, NJ 350 MITCHELL AVE	53000 158900 07016 0 2 211900	0.00 0004947974 0000995071 0000995071 0017495635 0021441494	3,648.39 3,648.39 3,645.97 2.42 2,145.92 1,495.99 6.48	3,650.51 0.00 0.00 0.05 0.00 4.01 0.07	0.00 10,947.29 10,947.29 7,301.32 7,298.90 5,152.98 3,656.99 3,650.51 3,667.41
				Per Diem Interest:	16.90	
463 21	AN, PEIDE 109 W STIMPSON AVE LINDEN, NJ 109 W STIMPSON AVE	56600 53000 07036 0 2 109600	0.00 0.00 0.00	1,887.04 1,887.04 1,887.04 949.95	1,888.13 0.00 0.00 50.05	0.00 5,662.21 5,662.21 3,775.17 2,825.22 2,839.83
				Per Diem Interest:	14.61	
463 23	FERNANDEZ, J - FERREIRA, M -CUCO, B 304 MITCHELL AVE LINDEN, NJ 304 MITCHELL AVE	51000 145900 07036 0 2 196900	0.00 1818 0100	3,390.13 3,390.12 3,390.13 3,390.12	3,392.10 0.00 0.00 0.00	0.00 10,172.35 10,172.35 6,782.22 3,392.10 3,407.45
				Per Diem Interest:	15.35	
463 42	KAUR, AVTAR 111 CLINTON ST LINDEN, NJ 500 S WOOD AVE	56400 48300 07036 0 2 104700	0.00 633 599	1,802.68 1,802.67 1,802.68 1,802.67	1,803.72 0.00 0.00 13.57	0.00 5,409.07 5,409.07 3,606.39 1,803.72 1,809.54
				Per Diem Interest:	5.82	
464 7	LOPEZ, ORLANDO & MARIA 301 W LINDEN AVE LINDEN, NJ 301 W LINDEN AVE	58400 74300 07036 0 2 132700	480 482 485	2,284.77 2,284.76 0.00 0.00 0.00	2,286.09 0.00 20.56 25.13 8.00	0.00 6,855.62 6,855.62 6,855.62 6,855.62

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464	7	LOPEZ, ORLANDO & MARIA	Continued			
		03/28/19 19 1 P001 CK 486		0.00	11.42	6,855.62
		04/03/19 19 1 P001 CK 489		0.00	5.71	6,855.62
		05/06/19 19 1 P001 CK 490		162.30	37.70	6,693.32
		05/13/19 19 1 P001 CK 495		379.93	7.43	6,313.39
		05/31/19 19 1 P001 CK 496		239.29	14.81	6,074.10
		06/26/19 19 1 P001 CK 504		353.08	19.54	5,721.02
		07/08/19 19 1 P001 CK 507		380.46	6.90	5,340.56
		08/05/19 19 1 P001 CK 508		361.17	10.39	4,979.39
		03/27/19 19 2 JHR Homestead Credi		178.30-	0.00	4,801.09
		05/13/19 19 2 P001 CK 495		0.00	12.64	4,801.09
		05/31/19 19 2 P001 CK 496		0.00	17.90	4,801.09
		06/26/19 19 2 P001 CK 504		0.00	27.38	4,801.09
		07/08/19 19 2 P001 CK 507		0.00	12.64	4,801.09
		08/05/19 19 2 P001 CK 508		0.00	28.44	4,801.09
		Per Diem Interest:			23.78	4,824.87
464 11	CHARNITSKI, C - JACOBSEN, E L/E 239 W LINDEN AVE LINDEN, NJ 239 W LINDEN AVE	58400 115800 07036 0 2 174200	0.00	2,999.29 2,999.29	3,001.03 0.00	0.00 8,999.61 8,999.61
		Per Diem Interest:			378.90	9,378.51
464 17	LEO EQUITY LLC 27 MOUNTAINSIDE RD MENDHAM, NJ 207 W LINDEN AVE	55000 72700 07945 0 2 127700	0.00	2,198.68 2,198.67	2,199.95 0.00	0.00 6,597.30 6,597.30
		02/07/19 19 1 PW01 CK 3749516890		2,198.68	0.00	4,398.62
		05/06/19 19 2 PW01 CK 3757459093		2,198.67	0.00	2,199.95
		Per Diem Interest:			8.20	2,208.15
465 1	SIRACUSA, RAYMOND & AGNES E 71 HILLSIDE AVE +WOODBRIDGE, NJ 201 COOLIDGE ST	8300 0 07095 0 1 8300	0.00	142.91 142.90	142.99 0.00	0.00 428.80 428.80
		11/05/18 19 1 P001 CK 1946		0.21	0.00	428.59
		02/11/19 19 1 P001 CK 1954		142.70	0.00	285.89
		02/11/19 19 2 P001 CK 1954		7.30	0.00	278.59
		05/07/19 19 2 P001 CK 1977		135.60	0.00	142.99
		05/07/19 19 3 P001 CK 1977		7.40	0.00	135.59
		Per Diem Interest:			0.36	135.95
465 3 -C00A1-	FONSECA-JARAMILLO, ESPERANZA 301 W MORRIS AVE A1 LINDEN, NJ 301 W MORRIS AVE A1	25300 38700 07036 0 2 64000	0.00	1,101.92 1,101.92	1,102.56 0.00	0.00 3,306.40 3,306.40
		02/01/19 19 1 P001 CK MULTIPLE		1,099.07	0.00	2,207.33
		04/30/19 19 1 P001 CK MULTIPLE		2.85	0.06	2,204.48
		04/30/19 19 2 P001 CK MULTIPLE		1,099.01	0.00	1,105.47
		08/08/19 19 2 P001 CK MULTIPLE		2.91	0.06	1,102.56

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465	3 -C00A1- -	FONSECA-JARAMILLO, ESPERANZA	Continued			
		08/08/19 19 3 P001 CK MULTIPLE		1,099.59	0.00	2.97
				Per Diem Interest:	0.01	2.98
465	BROWN, MAGNOLA J	23000				0.00
3	300 W MUNSELL AVE AA3	27000		798.38	923.88	
-CAA3 - -	LINDEN, NJ	07036 0		798.37	0.00	2,520.63
	300 W MUNSELL AVE AA3	2 50000 0.00				2,520.63
		12/03/18 19 1 P001 CK 410052259		3.94	0.00	2,516.69
		02/01/19 19 1 P001 CK MULTIPLE		794.44	0.00	1,722.25
		03/18/19 19 2 P001 CK 41093249		798.37	0.00	923.88
				Per Diem Interest:	2.46	926.34
465	CHHABRA, NARINDER & HARPAL	23000				0.00
3	15 BROMLEY CT	27000		860.88	861.38	
-CBB3 - -	MORGANVILLE, NJ	07751 0		860.87	0.00	2,583.13
	300 W MUNSELL AVE BB3	2 50000 0.00				2,583.13
		11/21/18 19 1 P001 CK 2959		3.77	0.00	2,579.36
		02/27/19 19 1 P001 CK 2976		857.11	4.95	1,722.25
		02/27/19 19 2 P001 CK 2976		2.10	0.00	1,720.15
		05/15/19 19 2 P001 CK 3001		858.20	2.67	861.95
		08/09/19 19 2 P001 CK 3007		0.57	0.01	861.38
		08/09/19 19 3 P001 CK 3007		860.80	0.00	0.58
				Per Diem Interest:	0.00	0.58
465	MEHALICK, STEVEN & JOANN V	23000				0.00
3	87 HUTCHINSON PL	27000		860.88	861.38	
-CBB7 - -	CLARK, NJ	07066 0		860.87	0.00	2,583.13
	300 W MUNSELL AVE BB7	2 50000 0.00				2,583.13
		01/30/19 19 1 P001 CK 2463		860.88	0.00	1,722.25
		04/26/19 19 2 P001 CK 2389		860.87	0.00	861.38
				Per Diem Interest:	2.30	863.68
465	BLACK, JERMAINE L	22600				0.00
3	300 W MUNSELL AVE CC1	00660 26400		843.66	844.15	
-CCCC1 - -	LINDEN, NJ	07036 0		843.66	0.00	2,531.47
	300 W MUNSELL AVE CC1	2 49000 0.00				2,531.47
		02/01/19 19 1 P001 CK MULTIPLE		820.13	0.00	1,711.34
		04/30/19 19 1 P001 CK MULTIPLE		23.53	1.05	1,687.81
		04/30/19 19 2 P001 CK MULTIPLE		819.08	0.00	868.73
		08/08/19 19 2 P001 CK MULTIPLE		24.58	1.19	844.15
		08/08/19 19 3 P001 CK MULTIPLE		818.38	0.00	25.77
				Per Diem Interest:	0.15	25.92
465	SIRACUSA, RAYMOND & AGNES E	38200				0.00
26	71 HILLSIDE AVE	123600		2,785.80	2,787.41	
	+WOODBRIIDGE, NJ	07095 0		2,785.79	0.00	8,359.00
	203 COOLIDGE ST	2 161800 0.00				8,359.00
		02/11/19 19 1 P001 CK 1954		2,785.80	0.00	5,573.20
		02/11/19 19 2 P001 CK 1954		14.20	0.00	5,559.00

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
465	26	SIRACUSA, RAYMOND & AGNES E	Continued			
		05/07/19 19 2 P001 CK 1977		2,771.59	0.00	2,787.41
		05/07/19 19 3 P001 CK 1977		14.41	0.00	2,773.00
		Per Diem Interest:			11.64	2,784.64
467	CUCARO, PIETRO	48800				0.00
2	154 JOHNSTON DR	134500		3,155.97	3,157.80	
	+WATCHUNG, NJ	07069 0		3,155.97	0.00	9,469.74
	409 W STIMPSON AVE	2 183300 0.00				9,469.74
		02/06/19 19 1 P001 CK 4410		3,155.97	0.00	6,313.77
		05/09/19 19 2 P001 CK 4435		3,155.97	0.00	3,157.80
		Per Diem Interest:			13.95	3,171.75
467	407 W STIMPSON LLC	48800	**Sp Charges**			0.00
3	407 W STIMPSON AVE	00660 132300		3,118.09	3,119.90	
	LINDEN, NJ	07036 0		3,118.09	0.00	9,356.08
	407 W STIMPSON AVE	2 181100 0.00				9,356.08
		01/04/19 19 1 P001 CK 22475		3,118.09	0.00	6,237.99
		04/29/19 19 2 P001 CK 0668516		3,118.09	0.00	3,119.90
		08/08/19 19 3 P001 CK MULTIPLE		3,119.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6595 Utility				
		07/18/19 19 1 J175 SEWER CLN 07181		100.00	0.00	100.00
468	LAZO, MONICA	42700				0.00
1	44 CHRISTY DR	150000		3,317.82	3,319.74	
	WARREN, NJ	07059 0		3,317.81	0.00	9,955.37
	415 W LINDEN AVE	2 192700 0.00				9,955.37
		02/27/19 19 1 P001 CK 139		3,317.82	43.13	6,637.55
		02/27/19 19 2 P001 CK 139		18.25	0.00	6,619.30
		06/03/19 19 2 P001 CK 418		3,299.56	39.46	3,319.74
		06/03/19 19 3 P001 CK 418		3.70	0.00	3,316.04
		Per Diem Interest:			14.90	3,330.94
468	NUNEZ, EDUARDO	44800				0.00
10	204 COOLIDGE ST	61100		1,823.34	1,824.39	
	LINDEN, NJ	07036 0		1,823.33	0.00	5,471.06
	204 COOLIDGE ST	2 105900 0.00				5,471.06
		01/14/19 19 1 PW01 CK 3747620793		824.34	0.00	4,646.72
		01/17/19 19 1 PW01 CR 3747933496		26.05	0.00	4,620.67
		01/22/19 19 1 PW01 CR 3748101336		66.05	0.00	4,554.62
		01/29/19 19 1 PW01 CK 3748766840		453.45	0.00	4,101.17
		02/27/19 19 1 PW01 CR 3751086082		453.45	2.52	3,647.72
		04/22/19 19 2 PW01 CR 3755973292		242.82	0.00	3,404.90
		05/20/19 19 2 PW01 CR 3758404710		1,580.51	5.97	1,824.39
		07/22/19 19 3 PW01 CR 3762284375		1,000.00	0.00	824.39
		08/12/19 19 3 PW01 CR 3763537381		424.39	0.00	400.00
		Per Diem Interest:			1.07	401.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468 22 -C001B-	CUMBERBATCH, SONIA 209-211 S STILES ST 1B LINDEN, NJ 209-211 S STILES ST 1B	30000 48100 07036 0 2 78100	0.00	1,344.69 1,344.69	1,345.47 0.00	0.00 4,034.85 4,034.85
		01/31/19 19 1 P001 CK 602099107		1,344.69	0.00	2,690.16
		04/29/19 19 2 P001 CK 616063903		1,344.69	0.00	1,345.47
		Per Diem Interest:			3.59	1,349.06
468 22 -C002B-	MC ELRATH, MIA 209-211 S STILES ST 2B LINDEN, NJ 209-211 S STILES ST 2B	30000 50900 07036 0 2 80900	*Lien**Lien*	1,392.90 1,392.89	1,393.71 0.00	0.00 4,179.50 4,179.50
		06/21/19 19 1 P022 CK 27163		1,392.90	97.50	2,786.60
		06/21/19 19 2 P022 CK 27163		1,392.89	34.82	1,393.71
		Per Diem Interest:			8.36	1,402.07
468 27	FERDINAND, BERRY & CHARISSA PRINCE 716 S 3RD ST 1ST FL PHILADELPHIA, PA 135 S STILES ST	38400 59500 19147 0 2 97900		1,685.60 1,685.59	1,686.57 0.00	0.00 5,057.76 5,057.76
		06/06/19 19 1 P001 CK 6797504834		0.00	105.35	5,057.76
		07/23/19 19 1 PW01 CK 3762400442		22.46	38.77	5,035.30
		06/06/19 19 2 P001 CK 6797504834		0.00	29.50	5,035.30
		06/06/19 19 2 P801 CK 6797503526		0.00	150.00	5,035.30
		07/23/19 19 2 PW01 CK 3762400442		0.00	38.77	5,035.30
		Per Diem Interest:			43.61	5,078.91
468 31	ZOLNIEROWSKI, SLAWOMIR 125 S STILES ST LINDEN, NJ 125 S STILES ST	41900 102700 07036 0 2 144600	**Sp Charges**	2,489.65 2,489.65	2,491.10 0.00	0.00 7,470.40 7,470.40
		01/04/19 19 1 P001 CK 140		2,489.65	0.00	4,980.75
		03/14/19 19 2 P001 CK 491		2,489.65	0.00	2,491.10
		Per Diem Interest:			9.95	2,501.05
468 32	BUGAYEVSKY, IRENE IRREVOCABLE TRUST 121 S STILES ST LINDEN, NJ 121 S STILES ST	41900 102700 07036 0 2 144600		2,427.15 2,427.15	2,553.60 0.00	0.00 7,407.90 7,407.90
		02/28/19 19 1 P001 CK 2253		2,427.15	21.52	4,980.75
		02/28/19 19 2 P001 CK 2253		7.96	0.00	4,972.79
		05/20/19 19 2 P001 CS		0.00	7.10	4,972.79
		05/20/19 19 2 P001 CK 2259		2,419.19	7.96	2,553.60
		Per Diem Interest:			10.32	2,563.92
469 5	BALICK, DONNA 118 S STILES ST LINDEN, NJ 118 S STILES ST	39300 71200 07036 0 2 110500		1,902.54 1,902.53	1,903.64 0.00	0.00 5,708.71 5,708.71
		02/08/19 19 1 P001 CS		1,902.54	0.00	3,806.17

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	Deductions Deduct Amount Description	Prior Yr/Prd Bal			
				1st Qtr	3rd Qtr	Original Billed Balance	
				2nd Qtr	4th Qtr		
				Principal	Interest		
469	5	BALICK, DONNA		Continued			
		04/29/19 19	2 P001 CS	1,902.53	0.00	1,903.64	
				Per Diem Interest:	6.42	1,910.06	
469	16	KRUCZKOWSKI, ANDRZEJ	39500			0.00	
		35 RARITAN RD	104400	2,477.60	2,479.04		
		LINDEN, NJ	07036 0	2,477.60	0.00	7,434.24	
		212 S STILES ST	2 143900 0.00			7,434.24	
			02/01/19 19 1 P001 CK 0066	0.85	0.00	7,433.39	
			04/11/19 19 1 P001 CK 0076	2,476.75	57.52	4,956.64	
				Per Diem Interest:	98.73	5,055.37	
469	19	POLCRAFT CORP INC C/O R KUD	39500			0.00	
		220 S STILES ST APT 2	108900	2,555.08	2,556.56		
		+LINDEN, N J	07036 0	2,555.08	0.00	7,666.72	
		218 S STILES ST	2 148400 0.00			7,666.72	
			03/06/19 19 1 P001 CK 1213	2,555.08	30.13	5,111.64	
				Per Diem Interest:	103.15	5,214.79	
469	21	EDME, JEAN & MAGALIE	35700			0.00	
		222 S STILES ST	102800	2,384.63	2,386.01		
		LINDEN, NJ	07036 0	2,384.62	0.00	7,155.26	
		222 S STILES ST	4A 138500 0.00			7,155.26	
			03/05/19 19 1 P001 CK 656	2,384.63	26.37	4,770.63	
			05/31/19 19 2 P001 CS	2,077.50	22.50	2,693.13	
			05/31/19 19 2 P001 CK 690	307.12	0.00	2,386.01	
				Per Diem Interest:	9.32	2,395.33	
469	34	PRETTY GIRL FASHIONS LLC	39600			0.00	
		85 RICHARDSON RD	189000	3,935.92	3,938.21		
		ROBBINSVILLE, NJ	08619 0	3,935.92	0.00	11,810.05	
		524 W EDGAR RD	4A 228600 0.00			11,810.05	
				Per Diem Interest:	522.21	12,332.26	
470	1.01	LINDEN AVE RENTALS LLC C/O LANIGAN	152000			0.00	
		15 GENISI DR	19900	2,959.69	2,961.41		
		+CLARK, NJ	07066 0	2,959.69	0.00	8,880.79	
		530 W LINDEN AVE REAR	4A 171900 0.00			8,880.79	
			06/18/19 19 1 P001 CK 0330004	2,959.69	144.59	5,921.10	
			06/18/19 19 2 P001 CK 0330004	2,959.69	68.07	2,961.41	
			06/18/19 19 3 P001 CK 0330004	90.47	0.00	2,870.94	
				Per Diem Interest:	12.23	2,883.17	
470	1.02	LINDEN AVE RENTALS LLC C/O LANIGAN	235600			0.00	
		15 GENISI DR	118500	6,096.72	6,100.26		
		+CLARK, NJ	07066 0	6,096.72	0.00	18,293.70	
		530 W LINDEN AVE	4A 354100 0.00			18,293.70	
			01/04/19 19 1 P001 CK 0325196	3,014.99	0.00	15,278.71	
			01/04/19 19 1 R001 CK 0325196	3,014.99	0.00	18,293.70	
		Original Payment Date: 01/04/19					

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470	1.02	LINDEN AVE RENTALS LLC C/O LANIGAN Continued				
		06/18/19 19 1 P001 CK 0330004		6,096.72	357.91	12,196.98
		06/18/19 19 2 P001 CK 0330004		6,096.72	140.22	6,100.26
		Per Diem Interest:			31.60	6,131.86
470 29	MONTOYA, JULIO C 817 HAMPDEN ST LINDEN, NJ 817 HAMPDEN ST	00660 54800 07036 59100 2 0 113900 0.00		1,961.08 1,961.07	1,962.21 0.00	0.00 5,884.36 5,884.36
		02/01/19 19 1 P001 CK MULTIPLE		1,961.08	0.00	3,923.28
		03/27/19 19 2 JHR Homestead Credi		279.45-	0.00	3,643.83
		04/30/19 19 2 P001 CK MULTIPLE		1,681.62	0.00	1,962.21
		Per Diem Interest:			6.77	1,968.98
470 57	VASQUEZ, ANN MARIE 923 SMITH ST LINDEN, NJ 917 SMITH ST	07036 42800 2 66500 109300 0.00		1,881.88 1,881.87	1,882.97 0.00	0.00 5,646.72 5,646.72
		01/30/19 19 1 P001 CK 3854		1,881.88	0.00	3,764.84
		04/29/19 19 2 P001 CK 3906		1,881.87	0.00	1,882.97
		Per Diem Interest:			6.30	1,889.27
471 12	PREMIER COMMUNITY DEVELOPMENT CORPO 510 E FRONT ST PLAINFIELD, NJ 918 SMITH ST	07060 46000 2 57100 103100 0.00		1,775.13 1,775.12	1,776.16 0.00	0.00 5,326.41 5,326.41
		06/10/19 19 1 P001 CK 1502		1,775.13	60.75	3,551.28
		06/10/19 19 2 P001 CK 1502		129.51	34.61	3,421.77
		Per Diem Interest:			62.50	3,484.27
472 5	PATEL, SHOBHA 626 ALLEN ST LINDEN, NJ 626 ALLEN ST	07036 14700 1 0 14700 0.00		253.10 253.10	253.24 0.00	0.00 759.44 759.44
		03/06/19 19 1 P001 CK 1763		253.10	1.97	506.34
		03/06/19 19 2 P001 CK 1763		0.11	0.00	506.23
		05/01/19 19 2 P001 CK 1780		252.99	0.00	253.24
		05/01/19 19 3 P001 CK 1780		0.11	0.00	253.13
		Per Diem Interest:			0.68	253.81
472 20	RODRIGUEZ, MARIO & CATALINA 2515 GRIER AVE LINDEN, NJ 2515 GRIER AVE	07036 38100 2 52200 90300 0.00		1,554.74 1,554.74	1,555.65 0.00	0.00 4,665.13 4,665.13
		02/19/19 19 1 P001 CS		0.00	13.99	4,665.13
		05/06/19 19 1 P001 CS		0.00	59.86	4,665.13
		05/06/19 19 1 P801 CS		0.00	15.00	4,665.13
		06/18/19 19 1 P001 CS		1,554.74	32.65	3,110.39
		06/18/19 19 2 P001 CS		26.07	36.54	3,084.32
		Per Diem Interest:			51.37	3,135.69

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473 11.02	RONKO DEVELOPERS LLC PO BOX 8 MANALAPAN, NJ 827 MEACHAM AVE	9800 0 07726 0 1 9800	0.00	168.74 168.73 0.00 0.00 0.00	168.83 0.00 4.65 1.27 65.00	0.00 506.30 506.30 506.30 506.30 511.85
		06/05/19 19 1 P001 CS 06/05/19 19 2 P001 CS 06/05/19 19 2 P801 CS				
				Per Diem Interest:	5.55	
474 7.01	GLICK RENTALS LLC 855 SALEM AVE +HILLISIDE, NJ 939 MEACHAM AVE	38700 39700 07205 0 2 78400	*Lien**Lien* 0.00	1,349.86 1,349.85 1,349.86 1,349.85	1,350.64 0.00 14.17 15.52	0.00 4,050.35 4,050.35 2,700.49 1,350.64 1,358.74
		02/22/19 19 1 P022 CK 003546 05/24/19 19 2 P022 CK 003786				
				Per Diem Interest:	8.10	
474 7.02	GLICK RENTALS LLC 855 SALEM AVE +HILLISIDE, NJ 937 MEACHAM AVE	32400 36300 07205 0 2 68700	*Lien**Lien* 0.00	1,182.85 1,182.84 1,182.85 1,182.84	1,183.53 0.00 12.42 13.60	0.00 3,549.22 3,549.22 2,366.37 1,183.53 1,190.63
		02/22/19 19 1 P022 CK 003545 05/24/19 19 2 P022 CK 003785				
				Per Diem Interest:	7.10	
475 3	CASEY, GERALDINE B - PATRICK J III 643 DWIGHT TERR UNION, NJ 2412 E EDGAR RD	25900 58800 07083 0 2 84700	0.00	1,458.33 1,458.32 0.00 0.00 833.02 625.31 0.00	1,459.17 0.00 19.69 106.46 0.00 60.52	0.00 4,375.82 4,375.82 4,375.82 3,542.80 2,917.49 2,917.49 2,940.10
		02/28/19 19 1 P001 CK 4963 07/24/19 19 1 P001 CS 07/24/19 19 1 P001 CK 5055 07/24/19 19 2 P001 CS				
				Per Diem Interest:	22.61	
475 5	TATOLOV, ITZHAK 2420 E EDGAR RD LINDEN, NJ 2420 E EDGAR RD	31600 52800 07036 0 2 84400	**Sp Charges** 0.00	1,453.16 1,453.16 1,453.16	1,454.00 0.00 15.26 41.50	0.00 4,360.32 4,360.32 2,907.16 2,948.66
		02/22/19 19 1 P001 CS				
				Per Diem Interest:		
476 1	POCHOPIN, LUCY J 420 FAY AVE ELIZABETH, NJ 801 BACHELLER AVE	37300 76700 07202 0 2 114000	*Lien**Lien* 0.00	1,962.80 1,962.79 1,962.80 1,962.79	1,963.94 0.00 142.30 53.98	0.00 5,889.53 5,889.53 3,926.73 1,963.94 1,975.72
		06/26/19 19 1 P022 CK 383 06/26/19 19 2 P022 CK 383				
				Per Diem Interest:	11.78	

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476 14	DUDEK, ANDREW 807 BACHELLER AVE LINDEN, NJ 807 BACHELLER AVE	37300 46800 07036 0 2 84100	0.00	1,448.00 1,447.99	1,448.83 0.00	0.00 4,344.82 4,344.82
		01/17/19 19 1 P001 CK 359 07/11/19 19 2 P001 CK 409		1,448.00 1,447.99	0.00 22.52	2,896.82 1,448.83
				Per Diem Interest:	3.86	1,452.69
477 11	VILLACIS, EDISSON - VALDES, YUNAISSY 919 BACHELLER AVE LINDEN, NJ 919 BACHELLER AVE	42200 00660 91900 07036 0 2 134100	0.00	2,308.87 2,308.87	2,310.21 0.00	0.00 6,927.95 6,927.95
		02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE		2,308.87 2,308.87	0.00 0.00	4,619.08 2,310.21
				Per Diem Interest:	8.86	2,319.07
478 27	VINCENTE, MARIA J 2500 OGDEN ST LINDEN, NJ 2500 OGDEN ST	54600 SC001 61100 07036 0 2 115700	187.50	1,929.57 1,929.56	1,930.72 0.00	0.00 5,789.85 5,789.85
		02/13/19 19 1 P001 CK 167 03/07/19 19 1 P001 CK 172 04/26/19 19 2 P001 CK 180 07/24/19 19 3 P001 CK 189		1,922.99 6.58 1,929.56 1,677.78	6.58 0.08 0.00 0.00	3,866.86 3,860.28 1,930.72 252.94
				Per Diem Interest:	0.67	253.61
479 5	SHAFIQ, KAINOOR ALI 511 ALEXANDER AVE LINDEN, NJ 2326 E EDGAR RD	31700 78800 07036 0 2 110500	0.00	1,902.54 1,902.53	1,903.64 0.00	0.00 5,708.71 5,708.71
		02/27/19 19 1 P001 CS 03/04/19 19 1 P001 CS 04/08/19 19 1 P001 CK 1281 05/07/19 19 2 P001 CS 06/07/19 19 2 P001 CS		386.10 632.69 883.75 1,200.00 702.53	13.90 5.31 15.02 0.00 5.62	5,322.61 4,689.92 3,806.17 2,606.17 1,903.64
				Per Diem Interest:	6.42	1,910.06
480 8.02	850 BACHELLER LLC 850 BACHELLER AVE LINDEN, NJ 850 BACHELLER AVE	41200 160000 07036 0 2 201200	0.00	3,464.16 3,464.16	3,466.18 0.00	0.00 10,394.50 10,394.50
		02/04/19 19 1 PW01 CK 3749225779 05/06/19 19 2 PW01 CK 3757554307 05/10/19 19 2 PW01 CK 3757855310 05/13/19 19 2 PW01 CK 3758007146		3,464.16 1,000.00 1,000.00 1,464.16	0.00 0.00 0.00 3.90	6,930.34 5,930.34 4,930.34 3,466.18
				Per Diem Interest:	15.80	3,481.98

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480 12	PATEL, SUMAN P & GITA 825 DENNIS PL LINDEN, NJ 825 DENNIS PL	52000 95000 07036 0 2 147000	0.00	2,530.98 2,530.97 0.00	2,532.44 0.00	0.00 7,594.39 7,594.39
		02/14/19 19 1 P001 CK 1708		0.00	16.45	7,594.39
		03/14/19 19 1 P001 CK 1710		2,523.34	37.96	5,071.05
		06/06/19 19 1 P001 CK 1634		7.64	0.31	5,063.41
		06/06/19 19 2 P001 CK 1634		2,530.97	44.29	2,532.44
		Per Diem Interest:			10.19	2,542.63
481 2	SECRETARY OF HOUSING & URBAN DEVEL 2401 NW 23RD ST SUITE 1D OKLAHOMA CITY, OK 914 BACHELLER AVE	37700 40800 73107 0 2 78500	0.00	1,351.58 1,351.57 6.86	1,352.36 0.00	0.00 4,055.51 4,055.51
		12/12/18 19 1 P001 CK 7035241981		6.86	0.00	4,048.65
		02/08/19 19 1 P001 CK 7035426837		1,344.72	0.00	2,703.93
		03/28/19 19 2 P001 CK 7035659764		1,351.57	0.00	1,352.36
		Per Diem Interest:			3.61	1,355.97
482 2	3A'S REALTY LLC 161 BALDWIN AVE JERSEY CITY, NJ 2210 E EDGAR RD	36500 64800 07306 0 2 101300	0.00	1,744.14 1,744.13 1,744.14	1,745.15 0.00	0.00 5,233.42 5,233.42
		02/11/19 19 1 PW01 CK 3749899916		1,744.14	0.00	3,489.28
		05/06/19 19 2 P001 CK 111		1,744.13	0.00	1,745.15
		Per Diem Interest:			5.47	1,750.62
482 9	RODRIGUEZ, M & M - RODRIGUEZ, M 640 DENNIS PLACE LINDEN, NJ 640 DENNIS PL	37300 58700 07036 0 2 96000	*Lien**Lien*	1,652.88 1,652.88 1,652.88	1,653.84 0.00	0.00 4,959.60 4,959.60
		11/13/18 19 1 P001 CK 3260		1,652.88	0.00	3,306.72
		11/13/18 19 2 P001 CK 3260		1,644.56	0.00	1,662.16
		11/13/18 19 2 P001 CS		8.32	0.00	1,653.84
		Per Diem Interest:			9.92	1,663.76
482 22	KAY, ARNOLD M 735 MC GILLVRAY PLACE LINDEN, N.J. 735 MC GILLVRAY PL	37300 VT001 60000 07036 0 2 97300	187.50	1,612.77 1,612.76 1,612.77	1,613.74 0.00	0.00 4,839.27 4,839.27
		01/25/19 19 1 P001 CK 0074573388		1,612.77	0.00	3,226.50
		03/27/19 19 2 JHR Homestead Credi		183.51-	0.00	3,042.99
		04/25/19 19 2 P001 CK 0098878389		1,429.25	0.00	1,613.74
		Per Diem Interest:			4.68	1,618.42
485 5	ANEIROS, OMAR & AMALIA 2116 E EDGAR RD LINDEN, N J 2116 E EDGAR RD	36800 84300 07036 0 2 121100	0.00	2,085.04 2,085.04 2,085.04	2,086.25 0.00	0.00 6,256.33 6,256.33
		01/16/19 19 1 P001 CK 379		2,085.04	0.00	4,171.29

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485	5	ANEIROS, OMAR & AMALIA	Continued			
		07/03/19 19 2 PW01 CK 3761270471		2,085.04	38.17	2,086.25
				Per Diem Interest:	7.52	2,093.77
485 19	2117 GRIER AVENUE LLC 2117 GRIER AVE LINDEN, NJ 2117 GRIER AVE	65700 161100 07036 0 4A 226800	*Lien**Lien* 0.00	3,904.93 3,904.93	3,907.20 0.00	0.00 11,717.06 11,717.06
		01/08/19 19 1 P001 CS		3,904.93	0.00	7,812.13
		05/16/19 19 2 P022 CK 617		3,904.93	29.29	3,907.20
				Per Diem Interest:	23.44	3,930.64
485 25.02	645 MCCANDLESS LLC 15 3RD ST ELIZABETH, NJ 645 MC CANDLESS PL	39800 97500 07206 0 2 137300	0.00	2,363.97 2,363.96	2,365.34 0.00	0.00 7,093.27 7,093.27
		03/29/19 19 1 P001 CK 851		1,147.61	44.39	5,945.66
		03/29/19 19 1 P001 CK 2537		1,200.00	0.00	4,745.66
		07/22/19 19 1 P001 CK 26907		16.36	0.92	4,729.30
		07/22/19 19 2 P001 CK 26907		2,252.32	95.74	2,476.98
				Per Diem Interest:	15.36	2,492.34
485 26	635 MC CANDLESS PLACE LLC 15 THIRD ST ELIZABETH, NJ 635 MC CANDLESS PL	51000 73300 07206 0 2 124300	0.00	2,140.14 2,140.13	2,141.38 0.00	0.00 6,421.65 6,421.65
		04/12/19 19 1 P001 CK 004834		2,140.14	46.39	4,281.51
		04/12/19 19 2 P001 CK 004834		1.97	0.00	4,279.54
		07/24/19 19 2 P001 CK 2608		2,087.23	54.15	2,192.31
				Per Diem Interest:	13.33	2,205.64
486 3	BORGES, ESTER JIMENEZ 2104 GRIER AVE +LINDEN, NJ 2110 GRIER AVE	13000 0 07036 0 1 13000	0.00	223.83 223.83	223.96 0.00	0.00 671.62 671.62
				Per Diem Interest:	15.22	686.84
486 12	MORAN, RODOLFO & SANDRA P 845 MC CANDLESS PL LINDEN, NJ 845 MC CANDLESS PL	38100 68600 07036 0 2 106700	0.00	1,837.11 1,837.11	1,838.17 0.00	0.00 5,512.39 5,512.39
		03/07/19 19 1 P001 CS		896.78	33.07	4,615.61
		03/15/19 19 1 P001 CS		940.33	3.76	3,675.28
		06/07/19 19 2 P001 CS		481.93	18.07	3,193.35
		06/21/19 19 2 P001 CS		1,290.51	9.49	1,902.84
				Per Diem Interest:	12.71	1,915.55

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489 4.01	ALVAREZ, JOSE G & NIEVES 50 SCHEURMAN TERR +WARREN, NJ 730 MC CANDLESS PL	42100 83400 07059 0 2 125500	0.00	2,160.80 2,160.80	2,162.05 0.00	0.00 6,483.65 6,483.65
		02/08/19 19 1 P001 CK 2071 05/08/19 19 2 P001 CK 2124 08/06/19 19 3 P001 CK 2236 08/13/19 19 3 RNSF CK 2236		2,160.80 2,160.80 2,162.05 2,162.05	0.00 0.00 0.00 0.00	4,322.85 2,162.05 0.00 2,162.05
		Original Payment Date: 08/06/19		Per Diem Interest:	7.97	2,170.02
489 4.02	ALVAREZ, JOSE G & NIEVES 50 SCHEURMAN TERR +WARREN, NJ 2021 GRIER AVE	44600 94400 07059 0 2 139000	0.00	2,393.24 2,393.23	2,394.62 0.00	0.00 7,181.09 7,181.09
		02/08/19 19 1 P001 CK 2071 05/08/19 19 2 P001 CK 2124 08/06/19 19 3 P001 CK 2236 08/13/19 19 3 RNSF CK 2236		2,393.24 2,393.23 2,394.62 2,394.62	0.00 0.00 0.00 0.00	4,787.85 2,394.62 0.00 2,394.62
		Original Payment Date: 08/06/19		Per Diem Interest:	9.37	2,403.99
489 5	ALVAREZ, JOSE G & NIEVES 50 SCHEURMAN TERR +WARREN, NJ 2025 GRIER AVE	43600 127500 07059 0 2 171100	0.00	2,945.92 2,945.91	2,947.63 0.00	0.00 8,839.46 8,839.46
		02/08/19 19 1 P001 CK 2071 05/08/19 19 2 P001 CK 2124 08/06/19 19 3 P001 CK 2236 08/13/19 19 3 RNSF CK 2236		2,945.92 2,945.91 2,947.63 2,947.63	0.00 0.00 0.00 0.00	5,893.54 2,947.63 0.00 2,947.63
		Original Payment Date: 08/06/19		Per Diem Interest:	12.69	2,980.32
490 2	RODRIGUEZ, ROBERT J 1771 RAHWAY RD SCOTCH PLAINS, NJ 2006-08 GRIER AVE	44300 161900 00672 0 07076 0 2 206200	**Sp Charges** 0.00	3,550.25 3,550.25	3,552.31 0.00	0.00 10,652.81 10,652.81
		01/30/19 19 1 P001 CK MULTIPLE 03/27/19 19 2 JHR Homestead Credi 04/25/19 19 2 P001 CK MULTIPLE 07/18/19 19 3 P001 CK MULTIPLE		3,550.25 87.06- 3,463.19 3,552.31	0.00 0.00 0.00 0.00	7,102.56 7,015.50 3,552.31 0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 474	Sp Assmnt			
		Sp Charges Account Id: 970	Sp Assmnt			
		Sp Charges Account Id: 4867	Sp Assmnt			
		Sp Charges Account Id: 6006	Sp Assmnt			
		Sp Charges Account Id: 6053	Sp Assmnt			
		Sp Charges Account Id: 6186	Sp Assmnt			
		Sp Charges Account Id: 6327	Utility			

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490	2	RODRIGUEZ, ROBERT J	Continued			
		Sp Charges Account Id: 6572 Utility				
		06/08/19 19 1 J175 SEWER CLN 06081		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			1.44	101.44
490 6	HEADWAY LLC 127 DELACY AVE N PLAINFIELD, NJ 814 MC CANDLESS PL	37000 52500 07060 0 2 89500	0.00	1,540.97 1,540.97	1,541.86 0.00	0.00 4,623.80 4,623.80 4,779.57
		Per Diem Interest:			155.77	
490 11	PETER MATLOSZ LLC 4 SKYLINE DR WARREN, NJ 847 S PARK AVE	56600 59900 07059 0 2 116500	0.00	2,005.84 2,005.84	2,007.01 0.00	0.00 6,018.69 6,018.69 4,012.85 2,007.01 2,014.05
		02/11/19 19 1 P001 CK 175 05/13/19 19 2 P001 CS		2,005.84 2,005.84	0.00 7.04	
		Per Diem Interest:			7.04	
490 13	HUNTER, BRIAN 6 YEGER DR ALLENTOWN, NJ 829 S PARK AVE	41500 50900 08501 0 2 92400	0.00	1,590.90 1,590.90	1,591.82 0.00	0.00 4,773.62 4,773.62 4,755.51 3,182.72 1,594.85 1,591.82 3.10 3.11
		12/06/18 19 1 P001 CK 6348 05/09/19 19 1 P001 CK 6437 05/09/19 19 2 P001 CK 6437 08/09/19 19 2 P001 CK 6470 08/09/19 19 3 P001 CK 6470		18.11 1,572.79 1,587.87 3.03 1,588.72	0.00 36.24 0.00 0.07 0.00	
		Per Diem Interest:			0.01	
491 8	OPEN CONCEPT HOMES LLC 34 JUNCTION RD FLEMINGTON, NJ 2001 BEDLE PL	49900 99200 08822 0 2 149100	0.00	2,567.13 2,567.13	2,568.62 0.00	0.00 7,702.88 7,702.88 5,135.75 2,568.62 2,579.03
		02/11/19 19 1 P001 CK 8737 05/10/19 19 2 P001 CK 8797		2,567.13 2,567.13	0.00 0.00	
		Per Diem Interest:			10.41	
491 12	OLIVEIRA, PEDRO - MIRA, ANTONIO 1030 LOUISA ST ELIZABETH, NJ 909 S PARK AVE	47100 173800 07201 0 2 220900	0.00	3,803.35 3,803.34	3,805.56 0.00	0.00 11,412.25 11,412.25 9,794.07 7,608.90 3,805.56 3,790.26 3,808.00
		03/25/19 19 1 P001 CK 10576 04/16/19 19 1 P001 CK 10606236 04/16/19 19 2 P001 CK 10606237 04/16/19 19 3 P001 CK 10606236		1,618.18 2,185.17 3,803.34 15.30	102.69 22.94 0.00 0.00	
		Per Diem Interest:			17.74	

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493 1.01	KULPA, JOSEPH & BARBARA 1920 E EDGAR RD +LINDEN, NJ 1900 E EDGAR RD	108500 0 07036 0 1 108500 01/28/19 19 1 P001 CK 241493 04/22/19 19 2 P001 CK 242146	0.00	1,868.10 1,868.10 1,868.10 1,868.10 Per Diem Interest:	1,869.19 0.00 0.00 0.00 6.22	0.00 5,605.39 5,605.39 3,737.29 1,869.19 1,875.41
493 1.02	KULPA, JOSEPH & BARBARA 1920 E EDGAR RD +LINDEN, NJ 1910 E EDGAR RD	33600 0 07036 0 1 33600 01/28/19 19 1 P001 CK 241493 04/22/19 19 2 P001 CK 242146	0.00	578.51 578.51 578.51 578.51 Per Diem Interest:	578.84 0.00 0.00 0.00 1.54	0.00 1,735.86 1,735.86 1,157.35 578.84 580.38
493 2	KULPA, JOSEPH & BARBARA 1920 E EDGAR RD +LINDEN, NJ 1920 E EDGAR RD	194000 487800 07036 0 4A 681800 01/28/19 19 1 P001 CK 241493 04/22/19 19 2 P001 CK 242146	0.00	11,738.90 11,738.89 11,738.90 11,738.89 Per Diem Interest:	11,745.71 0.00 0.00 0.00 65.47	0.00 35,223.50 35,223.50 23,484.60 11,745.71 11,811.18
493 3	KULPA, JOSEPH & BARBARA ANN 1920 E EDGAR RD +LINDEN, NJ 628 S PARK AVE	22400 0 07036 0 1 22400 01/28/19 19 1 P001 CK 241493 04/22/19 19 2 P001 CK 242146	0.00	385.68 385.67 385.68 385.67 Per Diem Interest:	385.90 0.00 0.00 0.00 1.03	0.00 1,157.25 1,157.25 771.57 385.90 386.93
493 4	KULPA, JOSEPH & BARBARA ANN 1920 E EDGAR RD +LINDEN, NJ 638 S PARK AVE	58000 62500 07036 0 2 120500 01/28/19 19 1 P001 CK 241493 04/22/19 19 2 P001 CK 242146	0.00	2,074.71 2,074.71 2,074.71 2,074.71 Per Diem Interest:	2,075.92 0.00 0.00 0.00 7.46	0.00 6,225.34 6,225.34 4,150.63 2,075.92 2,083.38
493 6	KULPA, JOSEPH & BARBARA ANN 1920 E EDGAR RD +LINDEN, NJ 627 WORTH AVE	40000 59100 07036 0 2 99100 01/28/19 19 1 P001 CK 241493 04/22/19 19 2 P001 CK 242146	0.00	1,706.26 1,706.25 1,706.26 1,706.25 Per Diem Interest:	1,707.25 0.00 0.00 0.00 5.24	0.00 5,119.76 5,119.76 3,413.50 1,707.25 1,712.49

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494 2	HERNANDEZ, RICHARD & DONNA 133 PRINCETON RD +LINDEN, NJ 700 S PARK AVE	8400 0 07036 0 1 8400 02/27/19 19 1 PW01 CK 3751159990 05/28/19 19 2 PW01 CK 3758864364	0.00	144.63 144.63 144.63 144.63	144.71 0.00 0.80 0.74	0.00 433.97 433.97 289.34 144.71 145.10
Per Diem Interest:					0.39	
494 3	HERNANDEZ, RICHARD & DONNA 133 PRINCETON RD +LINDEN, NJ 706 S PARK AVE	37300 79500 07036 0 2 116800 02/27/19 19 1 PW01 CK 3751160022 05/28/19 19 2 PW01 CK 3758864273	0.00	2,011.01 2,011.00 2,011.01 2,011.00	2,012.17 0.00 14.72 13.55	0.00 6,034.18 6,034.18 4,023.17 2,012.17 2,019.24
Per Diem Interest:					7.07	
494 7	BAPTISTE, RODNEY J - BOYD, ANTHEA 720 S PARK AVE LINDEN, NJ 724 S PARK AVE	7100 0 07036 0 1 7100 04/11/19 19 1 P001 CK 0000995005	0.00	122.25 122.24 0.09	122.32 0.00 1.90	0.00 366.81 366.81 366.72 373.13
Per Diem Interest:					6.41	
494 9.02	PEREIRA, JORGE & ANA S 1907 GRIER AVE LINDEN, NJ 1901 GRIER AVE	48500 145000 07036 0 4A 193500 06/07/19 19 1 P001 CS 06/07/19 19 1 P001 CK 1429 06/07/19 19 2 P001 CK 1429	0.00	3,331.59 3,331.59 0.00 3,331.59 3,331.59	3,333.52 0.00 2.92 154.47 59.97	0.00 9,996.70 9,996.70 9,996.70 6,665.11 3,333.52 3,348.52
Per Diem Interest:					15.00	
494 10	REVAK, MARY EST 717 WORTH AVE LINDEN, NJ 717 WORTH AVE	42200 53600 07036 0 2 95800 02/22/19 19 1 P022 CK 003547 05/24/19 19 2 P022 CK 003787 07/24/19 19 3 P001 CK 3407	0.00	1,649.44 1,649.44 1,649.44 1,649.44 27.13	1,650.39 0.00 17.32 18.97 0.00	0.00 4,949.27 4,949.27 3,299.83 1,650.39 1,623.26 1,628.00
Per Diem Interest:					4.74	
495 12	PEREIRA, JORGE 839 WORTH AVE LINDEN, NJ 839 WORTH AVE	42200 48200 07036 0 2 90400 06/07/19 19 1 P001 CK 1430 06/07/19 19 2 P001 CK 1430	0.00	1,556.47 1,556.46 1,556.47 1,556.46	1,557.37 0.00 45.56 28.02	0.00 4,670.30 4,670.30 3,113.83 1,557.37 1,561.71
Per Diem Interest:					4.34	

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497 1	S & A MANAGEMENT LLC 11 EVAN DR MORGANVILLE, NJ 1804 E EDGAR RD	84000 86800 07751 0 4A 170800 05/08/19 19 1 P001 CK 1948 05/08/19 19 2 P001 CK 1948	0.00	2,940.75 2,940.75 2,940.75 2,940.75 Per Diem Interest:	2,942.46 0.00 102.21 0.00 12.65	0.00 8,823.96 8,823.96 5,883.21 2,942.46 2,955.11
498 3	PLUNGIS, GLENDA 2116 FRANKLIN DR LINDEN, NJ 706 WORTH AVE	41500 89400 07036 0 2 130900 04/16/19 19 1 P001 CK 273602	0.00	2,253.77 2,253.77 2.08 Per Diem Interest:	2,255.08 0.00 84.52 260.19	0.00 6,762.62 6,762.62 6,760.54 7,020.73
499 9	RUBINSKI, EDWARD W 840 WORTH AVE LINDEN, NJ 840 WORTH AVE	45700 72000 07036 0 2 117700 03/05/19 19 1 P001 CS 06/03/19 19 2 P001 CS	0.00	2,026.50 2,026.50 2,026.50 2,026.50 Per Diem Interest:	2,027.68 0.00 20.28 19.09 7.17	0.00 6,080.68 6,080.68 4,054.18 2,027.68 2,034.85
500 5	JAVED, J - TANVEER, S - NARJIS, R 946 WORTH AVE LINDEN, NJ 946 WORTH AVE	53800 109300 07036 0 2 163100 03/22/19 19 1 P001 CK 829 05/09/19 19 1 P001 CK 108 05/09/19 19 2 P001 CK 108 05/23/19 19 2 P001 CS 06/17/19 19 2 P001 CK 173 07/31/19 19 3 P001 CK 180	0.00	2,808.18 2,808.17 1,949.64 858.54 621.28 985.11 1,201.78 1,000.00 Per Diem Interest:	2,809.81 0.00 50.36 20.18 0.00 14.89 14.42 0.00 5.86	0.00 8,426.16 8,426.16 6,476.52 5,617.98 4,996.70 4,011.59 2,809.81 1,809.81 1,815.67
500 6	MACK PLACE VENTURES LLC 1145 MARY ST ELIZABETH, NJ 929 MACK PLACE	11200 0 07201 0 1 11200 04/22/19 19 1 P001 CK 011194 04/22/19 19 2 P001 CK 011194	0.00	192.84 192.83 192.84 192.83 Per Diem Interest:	192.95 0.00 3.26 0.00 0.51	0.00 578.62 578.62 385.78 192.95 193.46
500 7	MACK PLACE VENTURES LLC 1145 MARY ST ELIZABETH, NJ 925 MACK PL	47100 101400 07201 0 2 148500 04/22/19 19 1 P001 CK 011194 04/22/19 19 2 P001 CK 011194 04/22/19 19 3 P001 CK 011194	0.00	2,556.80 2,556.80 2,556.80 2,556.80 2.59	2,558.29 0.00 69.80 0.00 0.00	0.00 7,671.89 7,671.89 5,115.09 2,558.29 2,555.70

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500	7	MACK PLACE VENTURES LLC	Continued			
				Per Diem Interest:	10.33	2,566.03
501 1	KULPA, JOSEPH & BARBARA 1920 E EDGAR RD +LINDEN, NJ 1700 E EDGAR RD	60700 228500 07036 0 4A 289200	0.00	4,979.30 4,979.30	4,982.20 0.00	0.00 14,940.80 14,940.80
		01/28/19 19 1 P001 CK 241493 04/22/19 19 2 P001 CK 242146		4,979.30 4,979.30	0.00 0.00	9,961.50 4,982.20
				Per Diem Interest:	24.89	5,007.09
501 2	KULPA, JOSEPH & BARBARA 1920 E EDGAR RD +LINDEN, NJ 1706 E EDGAR RD	33600 0 07036 0 1 33600	0.00	578.51 578.51	578.84 0.00	0.00 1,735.86 1,735.86
		01/28/19 19 1 P001 CK 241493 04/22/19 19 2 P001 CK 242146		578.51 578.51	0.00 0.00	1,157.35 578.84
				Per Diem Interest:	1.54	580.38
501 3	KULPA, JOSEPH & BARBARA 1920 E EDGAR RD +LINDEN, NJ 1710 E EDGAR RD	67200 0 07036 0 1 67200	0.00	1,157.02 1,157.01	1,157.69 0.00	0.00 3,471.72 3,471.72
		01/28/19 19 1 P001 CK 241493 04/22/19 19 2 P001 CK 242146		1,157.02 1,157.01	0.00 0.00	2,314.70 1,157.69
				Per Diem Interest:	3.09	1,160.78
501 4	KULPA, JOSEPH & BARBARA 1920 E EDGAR RD +LINDEN, NJ 1718 E EDGAR RD	52800 0 07036 0 1 52800	0.00	909.09 909.08	909.61 0.00	0.00 2,727.78 2,727.78
		01/28/19 19 1 P001 CK 241493 04/22/19 19 2 P001 CK 242146		909.09 909.08	0.00 0.00	1,818.69 909.61
				Per Diem Interest:	2.43	912.04
501 5	KULPA, JOSEPH & BARBARA 1920 E EDGAR RD +LINDEN, NJ 616 MACK PL	29600 0 07036 0 1 29600	0.00	509.64 509.64	509.93 0.00	0.00 1,529.21 1,529.21
		01/28/19 19 1 P001 CK 241493 04/22/19 19 2 P001 CK 242146		509.64 509.64	0.00 0.00	1,019.57 509.93
				Per Diem Interest:	1.36	511.29
501 6	KULPA, JOSEPH & BARBARA 1920 E EDGAR RD +LINDEN, NJ 620 MACK PL	33600 0 07036 0 1 33600	0.00	578.51 578.51	578.84 0.00	0.00 1,735.86 1,735.86
		01/28/19 19 1 P001 CK 241493 04/22/19 19 2 P001 CK 242146		578.51 578.51	0.00 0.00	1,157.35 578.84
				Per Diem Interest:	1.54	580.38

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
501 10	MARINER LINDEN LLC 1920 E EDGAR RD +LINDEN, NJ 623 GILCHRIST AVE	50400 0 07036 0 1 50400 02/06/19 19 1 P001 CK 241494 04/22/19 19 2 P001 CK 242147	0.00	867.77 867.76 867.77 867.76	868.27 0.00 0.00 0.00	0.00 2,603.80 2,603.80 1,736.03 868.27 870.59
				Per Diem Interest:	2.32	
501 11	KULPA, JOSEPH & BARBARA 1920 E EDGAR RD +LINDEN, NJ 619 GILCHRIST AVE	20200 0 07036 0 1 20200 01/28/19 19 1 P001 CK 241493 04/22/19 19 2 P001 CK 242146	0.00	347.80 347.79 347.80 347.79	348.00 0.00 0.00 0.00	0.00 1,043.59 1,043.59 695.79 348.00 348.93
				Per Diem Interest:	0.93	
501 12	KULPA, JOSEPH & BARBARA 1920 E EDGAR RD +LINDEN, NJ 615 GILCHRIST AVE	10100 0 07036 0 1 10100 01/28/19 19 1 P001 CK 241493 04/22/19 19 2 P001 CK 242146	0.00	173.90 173.90 173.90 173.90	174.00 0.00 0.00 0.00	0.00 521.80 521.80 347.90 174.00 174.46
				Per Diem Interest:	0.46	
503 1	353 W 4TH AVE LLC 1700 GRIER AVE LINDEN, NJ 1700 GRIER AVE	40600 *Lien**Lien* 109000 07036 0 4A 149600 06/19/19 19 1 P022 CK 11080 06/19/19 19 2 P022 CK 11080 06/19/19 19 3 P022 CK 11080	0.00	2,145.30 2,145.30 2,145.30 2,145.30 25.74	3,007.67 0.00 148.03 51.49 0.00	0.00 7,298.27 7,298.27 5,152.97 3,007.67 2,981.93 2,999.82
				Per Diem Interest:	17.89	
505 1	MARINER LINDEN LLC 1920 E EDGAR RD +LINDEN, NJ 1632 E EDGAR RD	84600 0 07036 0 1 84600 02/06/19 19 1 P001 CK 241494 04/22/19 19 2 P001 CK 242147	0.00	1,456.60 1,456.60 1,456.60 1,456.60	1,457.45 0.00 0.00 0.00	0.00 4,370.65 4,370.65 2,914.05 1,457.45 1,461.34
				Per Diem Interest:	3.89	
505 2	MARINER LINDEN LLC 1920 E EDGAR RD +LINDEN, NJ 1638 E EDGAR RD	91900 143100 07036 0 4A 235000 02/06/19 19 1 P001 CK 241494 04/22/19 19 2 P001 CK 242147	0.00	4,046.12 4,046.11 4,046.12 4,046.11	4,048.46 0.00 0.00 0.00	0.00 12,140.69 12,140.69 8,094.57 4,048.46 4,067.75
				Per Diem Interest:	19.29	

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505 3	MARINER LINDEN LLC 1920 E EDGAR RD +LINDEN, NJ 620 GILCHRIST AVE	13600 0 07036 0 1 13600 02/06/19 19 1 P001 CK 241494 04/22/19 19 2 P001 CK 242147	0.00	234.16 234.16 234.16 234.16 Per Diem Interest:	234.29 0.00 0.00 0.62	0.00 702.61 702.61 468.45 234.29 234.91
505 4	MARINER LINDEN LLC 1920 E EDGAR RD +LINDEN, NJ 630 GILCHRIST AVE	36300 0 07036 0 1 36300 02/06/19 19 1 P001 CK 241494 04/22/19 19 2 P001 CK 242147	0.00	625.00 624.99 625.00 624.99 Per Diem Interest:	625.36 0.00 0.00 0.00 1.67	0.00 1,875.35 1,875.35 1,250.35 625.36 627.03
505 15	MARINER LINDEN LLC 1920 E EDGAR RD +LINDEN, NJ 629 MALCOLM PL	37800 0 07036 0 1 37800 02/06/19 19 1 P001 CK 241494 04/22/19 19 2 P001 CK 242147	0.00	650.83 650.82 650.83 650.82 Per Diem Interest:	651.20 0.00 0.00 0.00 1.74	0.00 1,952.85 1,952.85 1,302.02 651.20 652.94
505 16	MARINER LINDEN LLC 1920 E EDGAR RD +LINDEN, NJ 621 MALCOLM PL	18900 0 07036 0 1 18900 02/06/19 19 1 P001 CK 241494 04/22/19 19 2 P001 CK 242147	0.00	325.41 325.41 325.41 325.41 Per Diem Interest:	325.60 0.00 0.00 0.00 0.87	0.00 976.42 976.42 651.01 325.60 326.47
505 17	MARINER LINDEN LLC 1920 E EDGAR RD +LINDEN, NJ 613 MALCOLM PL	37800 83700 07036 0 4A 121500 02/06/19 19 1 P001 CK 241494 04/22/19 19 2 P001 CK 242147	0.00	2,091.93 2,091.93 2,091.93 2,091.93 Per Diem Interest:	2,093.14 0.00 0.00 0.00 7.56	0.00 6,277.00 6,277.00 4,185.07 2,093.14 2,100.70
506 1	CROOKS, MILDRED - KWIATEK, ROXANNE 801 MALCOLM PL LINDEN, NJ 801 MALCOLM PL	51100 66100 07036 0 2 117200 03/04/19 19 1 P001 CS 03/20/19 19 1 P001 CS 04/03/19 19 1 P001 CS 05/03/19 19 1 P001 CS 06/03/19 19 1 P001 CS 07/05/19 19 1 P001 CS	0.00	2,017.89 2,017.89 0.00 0.00 91.64 571.11 1,047.38 307.76	2,019.07 0.00 33.30 16.14 13.12 28.89 20.33 4.92	0.00 6,054.85 6,054.85 6,054.85 5,963.21 5,392.10 4,344.72 4,036.96

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
506	1	CROOKS, MILDRED - KWIATEK, ROXANNE	Continued			
		06/03/19 19 2 P001 CS		0.00	32.29	4,036.96
		07/05/19 19 2 P001 CS		255.03	32.29	3,781.93
		08/05/19 19 2 P001 CS		573.56	26.44	3,208.37
		Per Diem Interest:			16.87	3,225.24
506 9	837 MALCOLM LLC 837 MALCOLM PL LINDEN, NJ 837 MALCOLM PL	44100 81800 07036 0 2 125900	*Lien**Lien* 0.00	2,167.69 2,167.68	2,168.94 0.00	0.00 6,504.31 6,504.31
		07/01/19 19 1 P022 CK 15034		2,167.69	162.58	4,336.62
		07/01/19 19 2 P022 CK 15034		2,167.68	65.03	2,168.94
		Per Diem Interest:			13.01	2,181.95
507 1	CLEFFI, ANDREW T 200 E EDGAR RD SUITE 1A LINDEN, NJ 1510 E EDGAR RD	118500 20200 07036 0 4A 138700	*Lien**Lien* 0.00	2,388.07 2,388.07	2,389.45 0.00	0.00 7,165.59 7,165.59
		03/27/19 19 1 P001 CK 8259		0.00	66.87	7,165.59
		04/15/19 19 1 P001 CK 8282		0.00	21.49	7,165.59
		Per Diem Interest:			277.03	7,442.62
507 10	AMTECH ELECTRIC CO 638 MALCOLM PL LINDEN, NJ 638 MALCOLM PL	90000 47600 07036 0 2 137600	 0.00	2,727.26 2,727.25	2,012.38 0.00	0.00 7,466.89 7,466.89
		01/22/19 19 1 PW01 CR 3748151900		2,727.26	0.00	4,739.63
		07/23/19 19 2 P001 CS		1,922.35	77.65	2,817.28
		Per Diem Interest:			20.12	2,837.40
509 1	LLIGUIZACA, MARIA T 1600 GRIER AVE LINDEN, NJ 1600 GRIER AVE	41700 64200 07036 0 2 105900	 0.00	1,823.34 1,823.33	1,824.39 0.00	0.00 5,471.06 5,471.06
		03/12/19 19 1 P001 CK 180		1,821.35	20.30	3,649.71
		07/05/19 19 1 P001 CS		1.99	0.11	3,647.72
		07/05/19 19 2 P001 CS		1,823.33	58.35	1,824.39
		Per Diem Interest:			5.95	1,830.34
511 2	LAOS INVESTMENT INC 315 ROSELLE ST +LINDEN, NJ 614 TUXEDO PL	8800 0 07036 0 1 8800	*Lien**Lien* 0.00	151.52 151.51	151.60 0.00	0.23 454.63 454.86
		02/01/19 19 1 J061 TO MUNI LIEN		151.52-	0.00	303.34
		05/21/19 19 2 J061 TO MUNI LIEN		151.51-	0.00	151.83
		07/23/19 19 3 J061 TO MUNI LIEN		151.60-	0.00	0.23
		Per Diem Interest:			0.11	0.34

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512 2	JENNINGS, LOIS E 1516 GRIER AVE LINDEN, N.J. 1516 GRIER AVE	41200 108800 07036 0 2 150000	WD001 187.50 11/15/18 19 1 P001 CK 1474608554 02/08/19 19 1 P001 CK 4450 02/11/19 19 1 P001 CK 4453 02/19/19 19 1 RNSF CK 4453 Original Payment Date: 02/11/19 02/19/19 19 1 J081 NSF RTCHK FEE 02/21/19 19 1 P001 CK 1474608913 02/21/19 19 1 P080 CK 1474608913 03/27/19 19 2 JHR Homestead Credi 05/02/19 19 2 P001 CK 1474609195 05/06/19 19 2 P001 CK 1474609212 08/01/19 19 3 P001 CK 14745609501	2,520.13 2,520.12 143.18 1,376.95 1,000.00 1,000.00 20.00 1,000.00 20.00 144.83- 1,375.00 1,000.29 2,000.00	2,521.63 0.00 0.00 0.00 0.00 0.00 0.00 4.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,561.88 7,561.88 7,418.70 6,041.75 5,041.75 6,041.75 6,061.75 5,061.75 5,041.75 4,896.92 3,521.92 2,521.63 521.63 523.02
				Per Diem Interest:	1.39	
514 3	GOMULKA, ROBERT G & CHARITA C 768 BRUNSWICK AVE ELIZABETH, NJ 2520/768 BRUNSWICK AVE	37500 116500 07202 0 4A 154000	*Lien**Lien* 03/27/19 19 1 P001 CK 1670004449 07/01/19 19 1 P001 CK 1670004718 07/01/19 19 1 P001 CK 2965 07/01/19 19 2 P001 CK 1670004718	2,651.50 2,651.49 0.00 1,295.84 1,355.66 0.00	2,653.04 0.00 74.24 124.62 0.00 79.54	0.00 7,956.03 7,956.03 6,660.19 5,304.53 5,304.53 5,376.13
				Per Diem Interest:	71.60	
514 5	D GLOBAL PROPERTY LLC 141 NELSON AVE JERSEY CITY, NJ 1814/434 ALLEN ST	26400 98600 07307 0 2 125000	*Lien**Lien* 08/23/18 19 1 J092 value: 76,300- 06/18/19 19 1 P022 CK 028978 08/23/18 19 2 J092 value: 76,300- 06/18/19 19 2 P022 CK 028978	3,035.45 3,035.44 1,313.70- 1,721.75 1,313.69- 1,721.75	2,583.88 0.00 0.00 102.04 0.00 40.46	0.00 8,654.77 8,654.77 5,619.32 4,305.63 2,583.88 2,599.38
				Per Diem Interest:	15.50	
514 10	SLAVIN, CLIFFORD 2500 BRUNSWICK AVE LINDEN, NJ 1832/416 ALLEN ST	32800 75700 07036 0 2 108500	 04/29/19 19 1 P001 CS 04/29/19 19 1 P001 CK 2081834 04/29/19 19 1 P801 CK 2081834	1,868.10 1,868.10 0.00 0.00 0.00	1,869.19 0.00 0.28 81.92 100.00	0.00 5,605.39 5,605.39 5,605.39 5,605.39 5,809.02
				Per Diem Interest:	203.63	

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520 6 -C0VFT-	LINDEN VFT LLC PO BOX 4400 LINDEN, NJ 1900 C BRUNSWICK AVE	0 3500000 07036 0 4B 3500000 08/02/19 19 3 P001 CK 2365	0 0.00	0.00 0.00 60,278.75 Per Diem Interest:	120,557.50 0.00 0.00 356.67	0.00 120,557.50 120,557.50 60,278.75 60,635.42
524 1	H & H DEVELOPMENT LLC 200 E EDGAR RD UNIT #2 LINDEN, NJ 200 E EDGAR RD	120000 336800 07036 0 4A 456800 02/14/19 19 1 P001 CK 3037 08/01/19 19 2 P001 CK 3120	0.00	7,864.96 7,864.95 7,864.96 2,183.58 Per Diem Interest:	7,869.52 0.00 45.70 316.42 81.31	0.00 23,599.43 23,599.43 15,734.47 13,550.89 13,632.20
524 13	SHIN, SHIRLEY K 14 LENORE ST SYOSSET, NY 1917-1919 CLINTON ST	46000 127700 11791 0 2 173700 03/11/19 19 1 PW01 CK 3752153173 03/11/19 19 2 PW01 CK 3752153173	0.00	2,990.68 2,990.68 2,990.68 2,990.68 Per Diem Interest:	2,992.42 0.00 43.14 0.00 12.95	0.00 8,973.78 8,973.78 5,983.10 2,992.42 3,005.37
524 16	MOODY, JACQUELINE 110 E 19TH ST LINDEN, NJ 110 E 19TH ST	54800 81400 07036 0 2 136200 02/07/19 19 1 P001 CS 05/08/19 19 2 P001 CS	**Sp Charges** 0.00	2,345.03 2,345.02 2,345.03 2,345.02 Per Diem Interest:	2,346.39 0.00 0.00 0.00 9.08	0.00 7,036.44 7,036.44 4,691.41 2,346.39 2,355.47
524 51	MIRABELLA, HS - SAUNDERS, A 1307 EMMA PL LINDEN, NJ 1307 EMMA PL	38200 SC001 82700 VT001 07036 0 2 120900 375.00 02/21/19 19 1 P001 CK 5278 03/01/19 19 1 P001 CK 5279 06/03/19 19 2 P001 CK 5325 05/31/19 19 3 J054 VET DIS 2007-20 06/03/19 19 3 P001 CK 5325 06/10/19 19 3 P001 CK 5328	0.00	1,956.60 1,956.59 1,945.36 11.24 1,956.59 3,250.00 1.68 3,248.32 Per Diem Interest:	1,957.81 0.00 11.24 0.06 17.98 0.00 0.00 0.00	0.00 5,871.00 5,871.00 3,925.64 3,914.40 1,957.81 5,207.81 5,206.13 1,957.81 1,957.81
524 56	MIKOLAJCZYK, KENNETH & ANN 50 MELROSE TERR LINDEN, NJ 152 E 13TH ST	47800 37300 07036 0 2 85100 03/15/19 19 1 P001 CK 230 07/29/19 19 1 P001 CK 0027536111 07/29/19 19 2 P001 CK 0027536111	0.00	1,465.21 1,465.21 0.00 1,395.61 0.00	1,466.06 0.00 32.23 98.17 64.47	0.00 4,396.48 4,396.48 3,000.87 3,000.87

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524	56	MIKOLAJCZYK, KENNETH & ANN	Continued			
				Per Diem Interest:	19.55	3,020.42
524	158 THIRTEENTH STREET LLC	47400				0.00
57	31 HILLCREST AVE	63000		1,900.82	1,901.92	
	BERKELEY HEIGHTS, NJ	07922 0		1,900.81	0.00	5,703.55
	158 E 13TH ST	2 110400 0.00				5,703.55
		08/09/18 19 1 P001 CK 158		1,900.82	0.00	3,802.73
		08/09/18 19 2 P001 CK 158		1,900.81	0.00	1,901.92
				Per Diem Interest:	6.41	1,908.33
524	MOSES, CHRISTOPHER & ESTHER MENDOZA	8800				0.00
71	1015 WOODLAWN AVE	0		151.52	151.60	
	+LINDEN, N J	07036 0		151.51	0.00	454.63
	1019 WOODLAWN AVE	1 8800 0.00				454.63
		02/05/19 19 1 P001 CK 128		151.52	0.00	303.11
		04/25/19 19 2 P001 CK 129		151.51	0.00	151.60
				Per Diem Interest:	0.40	152.00
524	HECK, TIMOTHY & JENNIFER CHAMBERS	46000	**Sp Charges**			0.00
80	917 WOODLAWN AVE	00660 57400		1,780.29	1,781.33	
	LINDEN, NJ	07036 0		1,780.29	0.00	5,341.91
	917 WOODLAWN AVE	2 103400 0.00				5,341.91
		02/01/19 19 1 P001 CK MULTIPLE		1,780.29	0.00	3,561.62
		04/30/19 19 2 P001 CK MULTIPLE		1,780.29	0.00	1,781.33
		08/08/19 19 3 P001 CK MULTIPLE		1,781.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
		Sp Charges Account Id: 6494 Utility				
		01/12/19 19 1 J175 SEWER CLN 01121		100.00	0.00	100.00
				Sp Charge Delinquent Interest:	4.69	104.69
524	HECK, TIMOTHY - HECK, ANNE	46000				0.00
81	200 E EDGAR RD UNIT 2	0		792.01	792.47	
	LINDEN, NJ	07036 0		792.00	0.00	2,376.48
	907 WOODLAWN AVE	1 46000 0.00				2,376.48
		02/12/19 19 1 P022 CK 5694		792.01	4.36	1,584.47
				Per Diem Interest:	20.35	1,604.82
525	QUIRK, PETER - JOSEPH SR & BARBARA	48500				0.00
8	11 MILTON AVE	67200		1,992.07	1,993.22	
	SUMMIT, NJ	07901 0		1,992.06	0.00	5,977.35
	908 WOODLAWN AVE	2 115700 0.00				5,977.35
		03/18/19 19 1 P001 CS		0.00	5.80	5,977.35
		03/18/19 19 1 P001 CK 476		1,992.07	21.43	3,985.28
		06/04/19 19 2 P001 CK 1514		1,992.06	19.12	1,993.22
		06/04/19 19 3 P001 CK 1514		1.16	0.00	1,992.06
				Per Diem Interest:	6.95	1,999.01

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525 10.01	BRAUN, FRIEDA D 127 E 10TH ST +LINDEN, NJ 920 WOODLAWN AVE	46700 76100 07036 0 2 122800	0.00	2,114.31 2,114.31	2,115.54 0.00	0.00 6,344.16 6,344.16
		03/25/19 19 1 P001 CK 5877		183.67	57.09	6,160.49
		08/05/19 19 1 PW01 CR 3763133486		1,930.64	122.60	4,229.85
		03/27/19 19 2 JHR Homestead Credi		247.38-	0.00	3,982.47
		08/05/19 19 2 PW01 CR 3763133486		1,866.93	84.95	2,115.54
		Per Diem Interest:			7.69	2,123.23
525 10.02	BRAUN, FRIEDA D 127 E 10TH ST +LINDEN, N J 924 WOODLAWN AVE	8900 0 07036 0 1 8900	0.00	153.24 153.23	153.33 0.00	0.00 459.80 459.80
		Per Diem Interest:			10.42	470.22
525 13	BARANDICA, LUIS A & CLARA 928 WOODLAWN AVE LINDEN, NJ 928 WOODLAWN AVE	46100 00672 143200 07036 0 2 189300	**Sp Charges** 0.00	3,259.28 3,259.27	3,261.17 0.00	0.00 9,779.72 9,779.72
		01/30/19 19 1 P001 CK MULTIPLE		3,259.28	0.00	6,520.44
		04/25/19 19 2 P001 CK MULTIPLE		3,259.27	0.00	3,261.17
		07/18/19 19 3 P001 CK MULTIPLE		3,261.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 4724	Sp Assmnt			
		Sp Charges Account Id: 4979	Sp Assmnt			
		Sp Charges Account Id: 5069	Sp Assmnt			
		Sp Charges Account Id: 6073	Sp Assmnt			
		Sp Charges Account Id: 6235	Sp Assmnt			
		Sp Charges Account Id: 6593	Utility			
		07/17/19 19 1 J175 SEWER CLN 07171		100.00	0.00	100.00
525 14	BRAUN PROPERTIES LINDEN INC 127 E TENTH ST LINDEN, N.J. 127 E 10TH ST	80000 222400 07036 0 4C 302400	0.00	5,206.58 5,206.57	5,209.60 0.00	0.00 15,622.75 15,622.75
		03/27/19 19 1 P001 CK 5878		1,610.88	145.78	14,011.87
		07/12/19 19 1 PW01 CR 3761779243		3,595.70	186.98	10,416.17
		07/12/19 19 2 PW01 CR 3761779243		0.00	182.23	10,416.17
		Per Diem Interest:			111.96	10,528.13
525 18	YEATS, LAUREN A 101 E 10TH ST LINDEN, NJ 101 E 10TH ST	46400 SC001 73500 07036 0 2 119900	187.50	2,001.88 2,001.88	2,003.08 0.00	0.00 6,006.84 6,006.84
		01/18/19 19 1 P001 CK 5697		2,001.88	0.00	4,004.96
		03/27/19 19 2 JHR Homestead Credi		279.03-	0.00	3,725.93
		04/04/19 19 2 P001 CK 5705		1,722.85	0.00	2,003.08
		06/18/19 19 3 J052 SC RECAP DEED 0		171.92	0.00	2,175.00
		07/05/19 19 3 P001 CK 205		2,003.08	0.00	171.92

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
525	18	YEATS, LAUREN A	Continued			
			Per Diem Interest:		0.00	171.92
526 3	GIERMANSKI, TED & HALINA 116 E 10TH ST LINDEN, N.J. 116 E 10TH ST	46000 61100 07036 0 2 107100	0.00	1,844.00 1,843.99	1,845.07 0.00	0.00 5,533.06 5,533.06
		12/10/18 19 1 P001 CK 5846		0.04	0.00	5,533.02
		02/19/19 19 1 P001 CK 5894		1,834.90	9.10	3,698.12
		03/04/19 19 1 P001 CK 5905		9.06	0.07	3,689.06
		03/04/19 19 2 P001 CK 5905		0.02	0.00	3,689.04
		06/14/19 19 2 P001 CK 5971		1,839.93	21.73	1,849.11
		07/26/19 19 2 P001 CK 5997		4.04	0.08	1,845.07
		07/26/19 19 3 P001 CK 5997		1,840.95	0.00	4.12
			Per Diem Interest:		0.01	4.13
526 15	SMITH, PATRICIA -TALMADGE, JERMAINE 111 E 11TH ST LINDEN, NJ 111 E 11TH ST	46000 00660 74700 07036 0 2 120700	**Sp Charges** 0.00	2,078.16 2,078.15	2,079.36 0.00	0.00 6,235.67 6,235.67
		01/30/19 19 1 P001 CK MULTIPLE		2,078.16	0.00	4,157.51
		04/30/19 19 2 P001 CK MULTIPLE		2,078.15	0.00	2,079.36
		08/08/19 19 3 P001 CK MULTIPLE		2,079.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 6518 Utility				
		02/20/19 19 1 J175 SEWER CLN 02201		100.00	0.00	100.00
			Sp Charge Delinquent Interest:		3.84	103.84
527 13	KRYSA, DONNA 133 E 12TH ST LINDEN, N.J. 133 E 12TH ST	46000 71300 07036 0 2 117300	0.00	2,019.62 2,019.61	2,020.79 0.00	0.00 6,060.02 6,060.02
		02/11/19 19 1 P001 CK 1587808326		2,019.62	0.00	4,040.40
		03/27/19 19 2 JHR Homestead Credi		236.30-	0.00	3,804.10
		05/10/19 19 2 P001 CK 681		1,783.31	0.00	2,020.79
			Per Diem Interest:		7.12	2,027.91
528 1	GUZMAN, JOSEPH 1203 CLINTON ST LINDEN, NJ 1203 CLINTON ST	46000 00672 71700 07036 0 2 117700	**Sp Charges** 0.00	2,026.50 2,026.50	2,027.68 0.00	0.00 6,080.68 6,080.68
		01/30/19 19 1 P001 CK MULTIPLE		2,026.50	0.00	4,054.18
		04/25/19 19 2 P001 CK MULTIPLE		2,026.50	0.00	2,027.68
		07/18/19 19 3 P001 CK MULTIPLE		2,027.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 6573 Utility				
		06/10/19 19 1 J175 SEWER CLN 06101		100.00	0.00	100.00
			Sp Charge Delinquent Interest:		1.40	101.40

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
528 2	VRABELY, JOHN 112 E 12TH ST LINDEN, NJ 112 E 12TH ST	46000 79100 07036 0 2 125100	0.00	2,153.91 2,153.91	2,155.16 0.00	0.00 6,462.98 6,462.98
		04/08/19 19 1 P001 CK 6766906716		0.00	72.16	6,462.98
		05/02/19 19 1 P001 CS		0.00	25.85	6,462.98
		05/02/19 19 1 P801 CS		0.00	100.00	6,462.98
		05/08/19 19 1 P001 CK 6766906770		593.54	6.46	5,869.44
		06/24/19 19 1 P001 CK 6766906844		507.03	35.89	5,362.41
		07/24/19 19 1 P001 CK 6766906898		551.89	15.80	4,810.52
		06/24/19 19 2 P001 CK 6766906844		0.00	57.08	4,810.52
		07/24/19 19 2 P001 CK 6766906898		0.00	32.31	4,810.52
		Per Diem Interest:			38.15	4,848.67
528 5	PANZANO, JACQUILINE - DUPREZ, ALEX 126 E 12TH ST LINDEN, NJ 126 E 12TH ST	46000 77600 07036 0 2 123600	0.00	2,128.09 2,128.08	2,129.32 0.00	0.00 6,385.49 6,385.49
		03/01/19 19 1 P001 CS		0.00	31.92	6,385.49
		03/27/19 19 1 P001 CS		0.00	27.67	6,385.49
		Per Diem Interest:			266.02	6,651.51
528 6	RUSC, HALINE - RUSC, CHRISTOPHER 132 E 12TH ST LINDEN, NJ 132 E 12TH ST	63500 86400 07036 0 2 149900	0.00	2,580.91 2,580.90	2,582.40 0.00	0.00 7,744.21 7,744.21
		03/15/19 19 1 P001 CS		2,580.91	38.45	5,163.30
		06/05/19 19 2 P001 CS		2,580.90	29.71	2,582.40
		Per Diem Interest:			10.49	2,592.89
528 16	NOON, MICHAEL J & MARYANN 135 E 13TH ST LINDEN, N.J. 135 E 13TH ST	46000 VT001 77900 07036 0 2 123900	187.50	2,070.75 2,070.75	2,071.99 0.00	0.00 6,213.49 6,213.49
		03/15/19 19 1 P001 CK 1252		2,070.75	27.23	4,142.74
		06/25/19 19 2 P001 CK 2986		2,070.75	33.41	2,071.99
		Per Diem Interest:			7.43	2,079.42
528 23	ZAMORSKI, BERTHA S 1211 CLINTON ST LINDEN, NJ 1211 CLINTON ST	45300 67600 07036 0 2 112900	0.00	1,943.86 1,943.85	1,944.99 0.00	0.00 5,832.70 5,832.70
		01/28/19 19 1 P001 CK 9384		1,943.86	0.00	3,888.84
		03/27/19 19 2 JHR Homestead Credi		214.93-	0.00	3,673.91
		04/22/19 19 2 P001 CK 9399		1,728.92	0.00	1,944.99
		Per Diem Interest:			6.67	1,951.66

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529 15	VACACELA-MACAS, MIGUEL 1415 CLINTON ST +LINDEN, NJ 111 E 15TH ST	4400 0 07036 0 1 4400 0.00 04/15/19 19 1 P001 CK 2177 05/29/19 19 2 P001 CK 2194		75.76 75.76 75.76 75.76	75.80 0.00 1.25 0.47	0.00 227.32 227.32 151.56 75.80 76.00
Per Diem Interest:					0.20	
529 18	ANDERSON, JOHN - JONES, MARK 228 EVERGREEN DR WILLINGBORO, NJ 1413 CLINTON ST	9100 0 08046 0 1 9100 0.00 06/03/19 19 1 P001 CS 06/03/19 19 2 P001 CS 06/03/19 19 2 P801 CS	**Sp Charges**	156.68 156.68 0.00 0.00 0.00 0.00	156.77 0.00 4.14 1.01 65.00 5.30	0.00 470.13 470.13 470.13 470.13 475.43
Sp Charges Account Id: 45 Tax						
Sp Charges Account Id: 707 Sp Assmnt						
Sp Charges Account Id: 3095 Sp Assmnt						
Sp Charges Account Id: 4251 Sp Assmnt						
Sp Charges Account Id: DPW28 Sp Assmnt						
Sp Charges Account Id: DPW135 Tax						
06/18/19 19 3 J075 RESO # 2019-254				385.00	0.00	860.43
Sp Charge Delinquent Interest:					4.71	865.14
530 22	MAKHDOOM, OSMAN 7 HOWELL DR W ORANGE, NJ 927 S WOOD AVE	50000 68600 07052 0 2 118600 0.00 02/05/19 19 1 P001 CK 2681 02/12/19 19 2 PW01 CK 3749940380 02/12/19 19 3 PW01 CK 3749940380 08/08/19 19 3 P001 CK MULTIPLE	**Sp Charges**	2,042.00 2,041.99 2,042.00 2,041.99 0.01 2,043.17	2,043.18 0.00 0.00 0.00 0.00 0.00	0.00 6,127.17 6,127.17 4,085.17 2,043.18 2,043.17 0.00 0.00
Per Diem Interest:					0.00	0.00
Sp Charges Account Id: 6597 Utility						
07/23/19 19 3 J175 7/23/19 SWR CLN				100.00	0.00	100.00
530 25	NYEGAARD, MICHAEL 905 S WOOD AVE +LINDEN, NJ 911 S WOOD AVE	12000 18400 07036 0 4A 30400 0.00 02/25/19 19 1 P001 CK 1087 03/11/19 19 1 P001 CK 1091 04/29/19 19 1 P001 CK 2229363 04/29/19 19 1 P801 CK 2229363 04/29/19 19 1 P001 CK 2229363 06/14/19 19 1 P001 CK 1111 06/14/19 19 2 P001 CK 1111 06/14/19 19 2 P001 CK 1112 06/14/19 19 3 P001 CK 1112		523.42 523.41 0.00 0.00 0.00 0.00 522.46 0.96 522.77 0.64 174.36	523.72 0.00 6.28 4.19 12.56 15.00 0.00 0.02 11.25 0.00 0.00	0.00 1,570.55 1,570.55 1,570.55 1,570.55 1,048.09 1,047.13 524.36 523.72 349.36

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
530	25	NYEGAARD, MICHAEL	Continued			
			Per Diem Interest:		0.93	350.29
530 26	NYEGAARD, MICHAEL 905 S WOOD AVE +LINDEN, NJ 905 S WOOD AVE	12000 17200 07036 0 4A 29200	0.00	502.75 502.75	503.05 0.00	0.00 1,508.55 1,508.55
		01/31/19 19 1 P001 CS		346.09	0.00	1,162.46
		02/25/19 19 1 P001 CK 1089		156.66	0.84	1,005.80
		02/25/19 19 2 P001 CK 1089		367.50	0.00	638.30
			Per Diem Interest:		4.41	642.71
531 12.01	MELNYK, WALTER 27 E 11TH ST LINDEN, NJ 31 E 11TH ST	8800 0 07036 0 1 8800	0.00	151.52 151.51	151.60 0.00	0.00 454.63 454.63
		02/07/19 19 1 P001 CK 1376		151.52	0.00	303.11
		06/03/19 19 2 PW01 CK 3759499253		151.51	1.08	151.60
			Per Diem Interest:		0.40	152.00
531 12.02	MELNYK, WALTER 27 E 11TH ST LINDEN, NJ 27 E 11TH ST	46000 90100 07036 0 2 136100	0.00	2,343.31 2,343.30	2,344.66 0.00	0.00 7,031.27 7,031.27
		02/07/19 19 1 P001 CK 1376		2,343.31	0.00	4,687.96
		03/27/19 19 2 JHR Homestead Credi		187.08-	0.00	4,500.88
		05/17/19 19 2 P001 CK 1385		2,156.22	10.58	2,344.66
		05/17/19 19 3 P001 CK 1385		140.93	0.00	2,203.73
			Per Diem Interest:		8.22	2,211.95
531 13	JUSTICE, FAITH 21 E 11TH ST LINDEN, NJ 21 E 11TH ST	46000 132800 00660 0 07036 0 2 178800	0.00	3,078.49 3,078.49	3,080.28 0.00	0.00 9,237.26 9,237.26
		02/01/19 19 1 P001 CK MULTIPLE		3,078.45	0.00	6,158.81
		04/30/19 19 1 P001 CK MULTIPLE		0.04	0.00	6,158.77
		04/30/19 19 2 P001 CK MULTIPLE		3,078.45	0.00	3,080.32
		08/08/19 19 2 P001 CK MULTIPLE		0.04	0.00	3,080.28
		08/08/19 19 3 P001 CK MULTIPLE		3,080.24	0.00	0.04
			Per Diem Interest:		0.00	0.04
532 3.01	PRINCIPATO, PHILLIP 20 E 11TH ST LINDEN, NJ 20 E 11TH ST	54800 159000 07036 0 2 213800	0.00	3,681.11 3,681.10	3,683.24 0.00	0.00 11,045.45 11,045.45
		04/18/19 19 1 P001 CK 1474609140		0.00	141.72	11,045.45
		04/18/19 19 1 P801 CK 1474609140		0.00	100.00	11,045.45
			Per Diem Interest:		421.50	11,466.95

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532 8	LINDEN WOOD AVE LLC C/O MONTICELLO PO BOX 356 SOUTH RIVER, NJ 1131 S WOOD AVE	55000 128000 08882 0 4A 183000	0.00	3,150.81 3,150.80	3,152.63 0.00	0.00 9,454.24 9,454.24
		02/01/19 19 1 P001 CK 0077622043		3,150.38	0.00	6,303.86
		04/30/19 19 1 P001 CK 0001155517		0.43	0.01	6,303.43
		04/30/19 19 2 P001 CK 0001155517		3,150.36	0.00	3,153.07
		07/22/19 19 2 P001 CK 0049904429		0.44	0.01	3,152.63
		07/22/19 19 3 P001 CK 0049904429		3,152.18	0.00	0.45
		Per Diem Interest:			0.00	0.45
533 1	JAMES, CONELIUS 1201 S WOOD AVE LINDEN, NJ 1201 S WOOD AVE	45000 120100 07036 0 2 165100	0.00	2,842.61 2,842.61	2,844.26 0.00	0.00 8,529.48 8,529.48
		02/19/19 19 1 P001 CS		2,842.61	18.08	5,686.87
		05/20/19 19 2 P001 CS		2,842.61	19.08	2,844.26
		Per Diem Interest:			12.07	2,856.33
533 6	SUSHYNSKA, LYUBOV 38 E 12TH ST LINDEN, NJ 38 E 12TH ST	46000 62000 07036 0 2 108000	0.00	1,859.49 1,859.49	1,860.57 0.00	0.00 5,579.55 5,579.55
		01/22/19 19 1 P001 CK 784		1,859.49	0.00	3,720.06
		03/27/19 19 2 JHR Homestead Credi		223.59-	0.00	3,496.47
		04/29/19 19 2 P001 CK 936		1,635.90	0.00	1,860.57
		04/29/19 19 3 P001 CK 936		223.59	0.00	1,636.98
		07/24/19 19 3 P001 CK 914		1,635.90	0.00	1.08
		Per Diem Interest:			0.00	1.08
533 12.01	CHELSEA HOMES LLC 629 WASHINGTON AVE +LINDEN, NJ 25 E 13TH ST	46000 162700 07036 0 2 208700	0.00	3,593.30 3,593.29	3,595.38 0.00	0.00 10,781.97 10,781.97
		02/28/19 19 1 P001 CK 187		3,593.30	37.26	7,188.67
		02/28/19 19 2 P001 CK 187		12.80	0.00	7,175.87
		06/07/19 19 2 P001 CK 190		3,580.49	49.45	3,595.38
		Per Diem Interest:			16.57	3,611.95
533 12.02	CHELSEA HOMES LLC 629 WASHINGTON AVE +LINDEN, NJ 21 E 13TH ST	8800 0 07036 0 1 8800	0.00	151.52 151.51	151.60 0.00	0.00 454.63 454.63
		02/28/19 19 1 P001 CK 187		151.52	0.91	303.11
		02/28/19 19 2 P001 CK 187		0.34	0.00	302.77
		06/07/19 19 2 P001 CK 190		151.17	1.21	151.60
		Per Diem Interest:			0.40	152.00

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533 17	MEHTA, JIGNESH 3945 PARK AVE EDISON, NJ 1211 S WOOD AVE	45000 93900 08820 0 2 138900	0.00	2,391.51 2,391.51 2,391.51 2,391.51	2,392.90 0.00 31.95 32.72	0.00 7,175.92 7,175.92 4,784.41 2,392.90 2,402.26
		03/12/19 19 1 P001 CK 310 06/13/19 19 2 P001 CK 326		Per Diem Interest:	9.36	
534 8	REISMAN, YAKOV & ELIAS 36 E 13TH ST LINDEN, NJ 36 E 13TH ST	41500 91400 07036 0 2 132900	0.00	2,288.21 2,288.20 2,288.21	2,289.54 0.00 64.07	0.00 6,865.95 6,865.95 4,577.74 4,665.68
		03/27/19 19 1 P001 CK 349		Per Diem Interest:	87.94	
534 10	CHAMBERLAIN, FRANCIS T - MICHAEL A 1302 CLINTON ST LINDEN, NJ 1302 CLINTON ST	40100 47900 07036 0 2 88000	0.00	1,515.14 1,515.14 1,515.14 59.12-	1,516.02 0.00 8.52 0.00	0.00 4,546.30 4,546.30 3,031.16 2,972.04 1,516.02 1,520.12
		02/26/19 19 1 P001 CS 03/27/19 19 2 JHR Homestead Credi 05/08/19 19 2 P001 CS		Per Diem Interest:	4.10	
534 12	BURROUGHS, D C/O ADAM BURROUGHS 15806 ADA ST SANTA CLARITA, CA 1310 CLINTON ST	46000 72300 91387 0 2 118300	0.00	2,036.83 2,036.83 2,036.83 2,036.83	2,038.02 0.00 0.00 0.00	0.00 6,111.68 6,111.68 4,074.85 2,038.02 2,045.25
		02/05/19 19 1 PW01 CK 3749346119 05/07/19 19 2 PW01 CK 3757675124		Per Diem Interest:	7.23	
534 20	WADE, JAMES H JR & CAROLYN 1317 S WOOD AVE LINDEN, N.J. 1317 S WOOD AVE	45000 85800 07036 0 2 130800	0.00	2,252.05 2,252.05 0.00 2,252.05 2,252.05	2,253.36 0.00 2.84 67.39 0.00	0.00 6,757.46 6,757.46 4,505.41 2,253.36 2,261.88
		05/10/19 19 1 P001 CS 05/10/19 19 1 P001 CK 1520 05/10/19 19 2 P001 CK 1520		Per Diem Interest:	8.52	
536 3	LYNCH, MARIE J 14 E 15TH ST LINDEN, NJ 16 E 15TH ST	46000 700 07036 0 2 46700	*Lien**Lien*	804.06 804.06 804.06 804.06	804.52 0.00 55.08 18.90	0.00 2,412.64 2,412.64 1,608.58 804.52 809.35
		06/18/19 19 1 P022 CK 028979 06/18/19 19 2 P022 CK 028979		Per Diem Interest:	4.83	

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536 9	M & S HOME SOLUTIONS LLC 25 E 16TH ST LINDEN, NJ 25 E 16TH ST	40000 00672 55000 07036 0 2 95000	0.00	1,635.67 1,635.66 1,635.67 1,635.66	1,636.61 0.00 0.00 0.00	0.00 4,907.94 4,907.94 3,272.27 1,636.61 1,641.43
		01/30/19 19 1 P001 CK MULTIPLE 04/18/19 19 2 P001 CK 149617				
				Per Diem Interest:	4.82	
538 6	DURHAM, WL & MJ C/O C DURHAM 3909 BREHMS LANE BALTIMORE, MD 32 E 17TH ST	46000 118200 21213 0 2 164200	0.00	2,827.12 2,827.11	2,828.76 0.00	0.00 8,482.99 8,482.99 8,835.54
				Per Diem Interest:	352.55	
538 8	1700 CLINTON STREET LLC 1700 CLINTON ST LINDEN, NJ 1700 CLINTON ST	46000 00597 56800 07036 0 2 102800	0.00	1,769.96 1,769.96 1,769.56 0.40 1,769.56	1,770.99 0.00 0.00 0.00 0.00	0.00 5,310.91 5,310.91 3,541.35 3,540.95 1,771.39 1,777.03
		02/08/19 19 1 P001 CK 1051897 02/08/19 19 1 P001 CK 1051900 02/08/19 19 2 P001 CK 1051900				
				Per Diem Interest:	5.64	
538 12	FIRST PENTECOSTAL CHURCH OF AMERICA 31 E 18TH ST LINDEN, NJ 41 E 18TH ST	47800 45600 07036 0 2 93400	0.00	1,608.12 1,608.11 618.12 350.00 340.00 150.00 150.00 223.27 392.38 292.46	1,609.05 0.00 5.43 1.49 1.92 2.25 0.15 26.73 7.62 9.43	0.00 4,825.28 4,825.28 4,207.16 3,857.16 3,517.16 3,367.16 3,217.16 2,993.89 2,601.51 2,309.05 2,309.05
		02/19/19 19 1 PW01 CK 3750334868 02/25/19 19 1 PW01 CK 3750868610 03/04/19 19 1 PW01 CK 3751445369 03/20/19 19 1 PW01 CK 3752888764 03/25/19 19 1 PW01 CK 3753221593 07/11/19 19 2 PW01 CK 3761723473 07/23/19 19 2 PW01 CK 3762383090 08/13/19 19 2 PW01 CK 3763629898				
				Per Diem Interest:	0.00	
538 15	FIRST PENTECOSTAL CHURCH OF AMERICA 31 E 18TH ST LINDEN, NJ 25 E 18TH ST	46000 80700 07036 0 2 126700	0.00	2,181.46 2,181.46 1.70 589.76 350.00 670.00 250.00 320.00 203.49 289.12 738.85	2,182.72 0.00 0.00 9.43 2.39 3.72 4.28 0.32 46.51 10.88 16.04	0.00 6,545.64 6,545.64 6,543.94 5,954.18 5,604.18 4,934.18 4,684.18 4,364.18 4,160.69 3,871.57 3,132.72
		01/02/19 19 1 PW01 CK 3746590245 02/19/19 19 1 PW01 CK 3750335739 02/25/19 19 1 PW01 CK 3750868248 03/04/19 19 1 PW01 CK 3751445740 03/20/19 19 1 PW01 CK 3752889124 03/25/19 19 1 PW01 CK 3753221221 07/11/19 19 2 PW01 CK 3761723690 07/23/19 19 2 PW01 CK 3762382712 08/13/19 19 2 PW01 CK 3763629973				

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538	15	FIRST PENTECOSTAL CHURCH OF AMERICA Continued				
				Per Diem Interest:	0.00	3,132.72
538 20	STARKS, MICHAEL LIVING TRUST 1713 S WOOD AVE LINDEN, NJ 1713 S WOOD AVE	27000 100800 07036 0 2 127800	0.00	2,200.40 2,200.40 2,200.40 2,200.00	2,201.67 0.00 0.00 0.00	0.00 6,602.47 6,602.47 4,402.07 2,202.07 2,210.29
		02/06/19 19 1 P001 CK 1206 05/08/19 19 2 P001 CK 1221				
				Per Diem Interest:	8.22	
539 23.01	SABROSO FOOD LLC 1813 S WOOD AVE LINDEN, NJ 1813 S WOOD AVE	20700 12100 07036 0 4A 32800	0.00	564.74 564.73 0.00 0.00 0.00 0.00	565.06 0.00 18.99 3.39 24.40 54.21	0.00 1,694.53 1,694.53 1,694.53 1,694.53 1,748.74
		05/13/19 19 1 P001 CS 05/13/19 19 2 P001 CS 05/13/19 19 2 P801 CS				
				Per Diem Interest:		
540 4	526 RICHMOND LLC 1701 RARITAN RD SCOTCH PLAINS, NJ 22 E 19TH ST	46000 122100 07076 0 2 168100	*Lien**Lien*	2,894.27 2,894.26 2,894.27 2,894.26	2,895.94 0.00 217.07 86.83	0.00 8,684.47 8,684.47 5,790.20 2,895.94 2,913.32
		07/01/19 19 1 P022 CK 15035 07/01/19 19 2 P022 CK 15035				
				Per Diem Interest:	17.38	
540 9	NTIAMOAH, JOSEPH 40 E 19TH ST LINDEN, NJ 40 E 19TH ST	37300 98300 07036 0 2 135600	0.00	2,334.70 2,334.69 975.23 1,176.89 167.40 15.18 0.00 450.75 1,476.45 407.49	2,336.05 0.00 24.77 23.11 3.29 0.22 15.18 33.85 23.55 4.48	0.00 7,005.44 7,005.44 6,030.21 4,853.32 4,685.92 4,670.74 4,670.74 4,219.99 2,743.54 2,336.05 2,345.07
		03/04/19 19 1 PW01 CR 3751554268 04/08/19 19 1 PW01 CR 3754818958 05/15/19 19 1 PW01 CR 3758157272 06/17/19 19 1 PW01 CR 3760224159 05/15/19 19 2 PW01 CR 3758157272 06/17/19 19 2 PW01 CR 3760224159 07/15/19 19 2 PW01 CR 3761819743 08/08/19 19 2 PW01 CK 3763386168				
				Per Diem Interest:	9.02	
540 10	DANDRIDGE, RUTH ESTATE 26 BOND ST FREEHOLD, N J 1908 CLINTON ST	64200 37300 07728 0 2 101500	0.00	1,747.58 1,747.58 0.00 0.00 0.00 0.00	1,748.59 0.00 58.54 31.46 11.36 59.71	0.00 5,243.75 5,243.75 5,243.75 5,243.75 5,243.75
		04/08/19 19 1 P001 CK 1833 05/14/19 19 1 P001 CS 05/14/19 19 2 P001 CS 05/14/19 19 2 P801 CS				

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540	10	DANDRIDGE, RUTH ESTATE	Continued			
				Per Diem Interest:	166.03	5,409.78
540 16	RAYMOND, PASCAL 23 E 20TH ST LINDEN, NJ 23 E 20TH ST	43600 73600 07036 0 2 117200	0.00	2,017.89 2,017.89	2,019.07 0.00	0.00 6,054.85 6,054.85
		01/30/19 19 1 P001 CK 165		2,017.89	0.00	4,036.96
		06/10/19 19 2 P001 CK 172		2,015.52	23.10	2,021.44
		08/02/19 19 2 P001 CK 181		2.37	0.06	2,019.07
		08/02/19 19 3 P001 CK 181		2,016.64	0.00	2.43
				Per Diem Interest:	0.01	2.44
540 19	NAJ 24 LLC 22 WHEELER AVE CARTERET, NJ 11 E 20TH ST	43600 59400 07008 0 2 103000	0.00	1,773.41 1,773.40	1,774.43 0.00	0.00 5,321.24 5,321.24
		02/06/19 19 1 P001 CK 215		1,773.41	0.00	3,547.83
		05/10/19 19 2 P001 CK 945		1,773.40	0.00	1,774.43
				Per Diem Interest:	5.65	1,780.08
540 20	LOTUS GROUP LLC POB 750 SUMMIT, NJ 1915 S WOOD AVE	74300 79000 07092 0 4A 153300	0.00	2,639.45 2,639.44	2,640.98 0.00	0.00 7,919.87 7,919.87
		02/12/19 19 1 PW01 CK 3750012327		2,639.45	0.00	5,280.42
		05/13/19 19 2 PW01 CK 3757947801		2,639.44	0.00	2,640.98
				Per Diem Interest:	10.85	2,651.83
541 1	GONCALVES INVESTMENT PROPERTIES LLP 2001 S WOOD AVE LINDEN, NJ 2001 S WOOD AVE	49500 102500 07036 0 4A 152000	0.00	2,617.06 2,617.06	2,618.58 0.00	0.00 7,852.70 7,852.70
		12/10/18 19 1 P001 CK 1030		10.16	0.00	7,842.54
		02/15/19 19 1 P001 CK 2130		2,604.64	12.42	5,237.90
		06/07/19 19 1 P001 CK 2206		2.26	0.13	5,235.64
		06/07/19 19 2 P001 CK 2206		2,617.06	45.80	2,618.58
				Per Diem Interest:	10.71	2,629.29
541 4	FAIR, MELVIN EST C/O AISHA AHMAD 812 LONGFELLOW ST NW WASHINGTON, DC 22 E 20TH ST	33300 55500 20011 0 2 88800	*Lien**Sp Charges*	1,528.92 1,528.91	1,529.80 0.00	0.00 4,587.63 4,587.63
		02/25/19 19 1 P022 CK 1382		1,528.92	18.35	3,058.71
		05/28/19 19 2 P022 CK 1395		1,528.91	20.64	1,529.80
				Per Diem Interest:	9.18	1,538.98
		Sp Charges Account Id: DPW140 Tax				
		06/18/19 19 3 J075 RESO # 2019-254		2,873.51	0.00	4,412.49
				Sp Charge Delinquent Interest:	56.10	4,468.59

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541 12	MSM RENTALS LLC 70 SYCAMORE RD COLONIA, NJ 2019 S WOOD AVE	49500 27300 07067 0 4A 76800	0.00	1,322.31 1,322.30 Per Diem Interest:	1,323.07 0.00 126.77	0.00 3,967.68 3,967.68 4,094.45
542 3	55 W EDGAR ROAD LLC 109 AUDLEY ST KEW GARDENS, NY 55 W EDGAR RD	38400 112600 11415 0 2 151000 03/13/19 19 1 PW01 CK 3752354428 06/10/19 19 2 PW01 CK 3759880802	0.00	2,599.85 2,599.84 2,599.85 2,599.84 Per Diem Interest:	2,601.35 0.00 36.22 34.45 10.61	0.00 7,801.04 7,801.04 5,201.19 2,601.35 2,611.96
542 4	TORRES, ELIZABETH PEREZ 49 W EDGAR RD LINDEN, NJ 49 W EDGAR RD	39600 51000 07036 0 2 90600 02/01/19 19 1 P001 CK MULTIPLE 03/27/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK MULTIPLE 06/19/19 19 3 PW01 CR 3760452168 07/18/19 19 3 J064 TO LRSA WIPP ER 08/08/19 19 3 P001 CK MULTIPLE	0.00	1,559.91 1,559.90 1,559.91 257.05- 1,302.85 461.77 461.77 1,099.04 Per Diem Interest:	1,560.81 0.00 0.00 0.00 0.00 0.00 0.00 1.23	0.00 4,680.62 4,680.62 3,120.71 2,863.66 1,560.81 1,099.04 1,560.81 461.77 463.00
542 6	TRU LIMOUSINE LLC 41 W EDGAR RD LINDEN, NJ 41 W EDGAR RD	31200 47100 07036 0 2 78300 04/24/19 19 1 P001 CK 6239 04/24/19 19 1 P801 CK 6239	0.00	1,348.13 1,348.13 0.00 0.00 Per Diem Interest:	1,348.92 0.00 55.95 100.00 150.31	0.00 4,045.18 4,045.18 4,045.18 4,195.49
542 7	TRU LIMOUSINE LLC 37 W EDGAR RD LINDEN, NJ 37 W EDGAR RD	63600 0 07036 0 1 63600 04/24/19 19 1 P001 CK 6239 04/24/19 19 1 P801 CK 6239	0.00	1,095.04 1,095.03 0.00 0.00 Per Diem Interest:	1,095.67 0.00 45.44 99.05 122.10	0.00 3,285.74 3,285.74 3,285.74 3,407.84
542 17	KUMAR, KAMAL & NING ZHONG 36 W 10TH ST LINDEN, NJ 36 W 10TH ST	45300 83700 07036 0 2 129000 11/05/18 19 1 PW01 CK 3743145571 11/05/18 19 2 PW01 CK 3743145571	0.00	2,221.06 2,221.06 2,221.06 2,221.06 Per Diem Interest:	2,222.35 0.00 0.00 0.00 8.33	0.00 6,664.47 6,664.47 4,443.41 2,222.35 2,230.68

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544 3	BENO, ANDREW S JR 35 W 11TH ST 1ST FL LINDEN, NJ 35 W 11TH ST	46000 124500 07036 0 2 170500	0.00	2,935.59 2,935.58 2,919.44 16.15 2,935.58	2,937.29 0.00 16.15 0.73 17.61 12.62	0.00 8,808.46 8,808.46 5,889.02 5,872.87 2,937.29 2,949.91
				Per Diem Interest:		
544 23	KIMSZAL, VINCENT W 40 W 12TH ST LINDEN, N J 40 W 12TH ST	29100 24300 07036 0 2 53400	0.00	919.42 919.41 919.42 135.77- 783.64	919.95 0.00 8.38 0.00 10.45 2.45	0.00 2,758.78 2,758.78 1,839.36 1,703.59 919.95 922.40
				Per Diem Interest:		
545 10	WERTSWA, KIMBERLY 33 W 12TH ST +LINDEN, NJ 33 W 12TH ST	30900 27200 07036 0 2 58100	0.00	1,000.34 1,000.34 0.00 0.00 0.00 145.24- 0.00 0.00	1,000.92 0.00 44.01 93.39 18.01 0.00 14.54 50.00 69.09	0.00 3,001.60 3,001.60 3,001.60 3,001.60 2,856.36 2,856.36 2,856.36 2,925.45
				Per Diem Interest:		
545 11	WERTSWA, KIMBERLY 33 W 12TH ST +LINDEN, NJ 31-1/2 W 12TH ST	1800 0 07036 0 1 1800	0.00	31.00 30.99 0.00 0.00	31.01 0.00 0.61 15.00 1.50	0.00 93.00 93.00 93.00 94.50
				Per Diem Interest:		
545 25	STULACK, LUCY 1320 S WOOD AVE LINDEN, N J 1320 S WOOD AVE	30600 114100 07036 0 2 144700	0.00	2,491.38 2,491.37 2,491.37 0.01 362.08- 2,129.28 0.01 2,492.81	2,492.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,475.57 7,475.57 4,984.20 4,984.19 4,622.11 2,492.83 2,492.82 0.01 0.01
				Per Diem Interest:		

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545 27	KING, GERALD D 1406 S WOOD AVE LINDEN, NJ 1406 S WOOD AVE	45000 SC001 **Sp Charges** 00672 101600 VT001 07036 0 2 146600 375.00		2,399.09 2,399.08	2,400.55 0.00	0.00 7,198.72 7,198.72
		01/30/19 19 1 P001 CK MULTIPLE 04/25/19 19 2 P001 CK MULTIPLE 07/18/19 19 3 P001 CK MULTIPLE		2,399.09 2,399.08 2,400.55	0.00 0.00 0.00	4,799.63 2,400.55 0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 990 Sp Assmnt Sp Charges Account Id: 6567 Utility 06/02/19 19 1 J175 060219		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			1.58	101.58
		Sp Charges Account Id: SA58 Tax				
545 40	GAFFNEY, FRANCIS J & SONHO 1411 WINANS AVE LINDEN, N.J. 1411 WINANS AVE	41500 88100 07036 0 2 129600 0.00		2,231.39 2,231.39	2,232.68 0.00	0.00 6,695.46 6,695.46
		Per Diem Interest:			261.41	6,956.87
546 25	BENECIUK, DENNIS & NANCY 1509 WINANS AVE +LINDEN, NJ 1511 WINANS AVE	26400 *Lien**Lien* 21800 07036 0 2 48200 0.00		829.89 829.88	830.37 0.00	0.00 2,490.14 2,490.14
		02/11/19 19 1 P001 CK 155 04/10/19 19 2 P001 CK 221 06/18/19 19 2 P022 CK 19178		829.89 300.00 529.88	0.00 0.00 12.45	1,660.25 1,360.25 830.37
		Per Diem Interest:			4.98	835.35
546 27	BOURI, ABDELHALIM ETALS 1507 WINANS AVE LINDEN, NJ 1507 WINANS AVE	26400 21200 07036 0 2 47600 0.00		819.56 819.55	820.03 0.00	0.00 2,459.14 2,459.14
		03/22/19 19 1 P001 CS 05/06/19 19 1 P001 CS 06/13/19 19 2 P001 CS		0.02 819.54 819.55	20.90 18.03 7.65	2,459.12 1,639.58 820.03
		Per Diem Interest:			2.19	822.22
547 16	WATLEY, LOUIS P JR 26 WEST 17TH ST LINDEN, N J 26 W 17TH ST	46000 71700 07036 0 2 117700 0.00		2,026.50 2,026.50	2,027.68 0.00	0.00 6,080.68 6,080.68
		03/06/19 19 1 P001 CK 607877818 04/09/19 19 1 P001 CK 613278623 06/17/19 19 1 P001 CK 622916114 06/17/19 19 2 P001 CK 622916114		279.12 271.17 503.20 0.00	20.88 28.83 50.19 46.61	5,801.56 5,530.39 5,027.19 5,027.19
		Per Diem Interest:			96.15	5,123.34

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547 20	GUACHICHULCA, JUANA C & VICTOR G 46 W 17TH ST LINDEN, NJ 46 W 17TH ST	46000 00597 94400 07036 0 2 140400	0.00	2,854.67 2,854.66 2,854.67 2,854.66	1,981.42 0.00 0.00 0.00	0.00 7,690.75 7,690.75 4,836.08 1,981.42 1,988.31
Per Diem Interest:					6.89	
549 6.01	O'HARA, HUGH 23 W 18TH ST LINDEN, NJ 23 W 18TH ST	41500 25000 07036 0 2 66500	0.00	1,144.97 1,144.96 0.00 0.00 0.00 0.00	1,145.63 0.00 58.39 6.87 55.30 109.91	0.00 3,435.56 3,435.56 3,435.56 3,435.56 3,545.47
Per Diem Interest:						
549 6.03	CORDOVA, ANGELA 15 W 18TH ST +LINDEN, NJ 17 W 18TH ST	8800 0 07036 0 1 8800	0.00	151.52 151.51 151.52	151.60 0.00 2.36	0.00 454.63 454.63 303.11 306.94
Per Diem Interest:					3.83	
549 12	22 WEST 19TH STREET LLC C/O J YOUNG 512 S PINE AVE S AMBOY, NJ 18 W 19TH ST	8800 0 08879 0 1 8800	0.00	151.52 151.51 150.72 0.80 150.69 0.82 150.77	151.60 0.00 0.00 0.02 0.00 0.01 0.00	0.00 454.63 454.63 303.91 303.11 152.42 151.60 0.83 0.83
Per Diem Interest:					0.00	
549 18	JOHNSON, DOROTHY P 50 W 19TH ST LINDEN, NJ 50 W 19TH ST	46000 SC001 73200 07036 0 2 119200	187.50	1,989.83 1,989.82 4.86 663.28 660.85 660.84 277.62- 570.80 1,141.40 0.76 663.42	1,991.02 0.00 0.00 0.00 0.00 0.00 0.00 8.12 0.00 0.00 3.54	0.00 5,970.67 5,970.67 5,965.81 5,302.53 4,641.68 3,980.84 3,703.22 3,132.42 1,991.02 1,990.26 1,326.84 1,330.38
Per Diem Interest:						

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550 10	PERCARIO RENTALS LLC 2 OLD DUTCH RD WARREN, NJ 1908 S WOOD AVE	45000 241000 07059 0 4C 286000	0.00	4,924.21 4,924.20	4,927.07 0.00	0.00 14,775.48 14,775.48
		02/08/19 19 1 P001 CK 1088		4,924.21	0.00	9,851.27
		05/03/19 19 2 P001 CK 1127		4,924.00	0.00	4,927.27
		07/29/19 19 2 P001 CK 1159		0.20	0.00	4,927.07
		07/29/19 19 3 P001 CK 1159		4,926.87	0.00	0.20
		Per Diem Interest:			0.00	0.20
553 2	TERHUNE, KREGG & JACQUELIN 109 W 11TH ST +LINDEN, NJ 111 W 11TH ST	37300 17000 07036 0 2 54300	0.00	934.91 934.91	935.46 0.00	0.00 2,805.28 2,805.28
		06/05/19 19 1 P001 CS		0.00	57.96	2,805.28
		07/12/19 19 1 P001 CK 0000996868		465.40	17.30	2,339.88
		08/08/19 19 1 P001 CK 0000996881		181.75	6.10	2,158.13
		06/05/19 19 2 P001 CS		0.00	15.89	2,158.13
		06/05/19 19 2 P801 CS		0.00	121.19	2,158.13
		07/12/19 19 2 P001 CK 0000996868		0.00	17.30	2,158.13
		08/08/19 19 2 P001 CK 0000996881		0.00	12.15	2,158.13
		Per Diem Interest:			8.67	2,166.80
554 6	BLAHUTA, PAULINE S 1314 WINANS AVE LINDEN, N.J. 1314 WINANS AVE	46000 DS001 68100 07036 0 2 114100	187.50	1,902.02 1,902.02	1,903.16 0.00	0.00 5,707.20 5,707.20
		08/02/19 19 1 P001 CK 3709		816.75	96.71	4,890.45
		08/02/19 19 2 P001 CK 3709		0.00	86.54	4,890.45
		Per Diem Interest:			27.85	4,918.30
554 13	CECIRE, DONNA K 70 DEVON RD COLONIA, NJ 104 W 15TH ST	41500 92400 07067 0 2 133900	0.00	2,305.43 2,305.42	2,306.76 0.00	0.00 6,917.61 6,917.61
		01/22/19 19 1 P001 CK 1041		5.64	0.00	6,911.97
		02/11/19 19 1 P001 CK 1042		2,299.79	0.00	4,612.18
		02/11/19 19 2 P001 CK 1042		5.64	0.00	4,606.54
		05/10/19 19 2 P001 CK 1045		2,299.78	0.00	2,306.76
		05/10/19 19 3 P001 CK 1045		5.64	0.00	2,301.12
		Per Diem Interest:			8.81	2,309.93
555 16	HUEY, KHABIRAH S & LAURA E 1512 WINANS AVE LINDEN, NJ 1512 WINANS AVE	26400 *Lien**Lien* 21800 07036 0 2 48200	0.00	829.89 829.88	830.37 0.00	0.00 2,490.14 2,490.14
		06/04/19 19 1 P001 CK 9104254325		0.00	51.04	2,490.14
		06/04/19 19 1 P022 CK 9104254323		829.89	0.00	1,660.25
		06/04/19 19 2 P001 CK 9104254325		0.00	13.69	1,660.25
		06/04/19 19 2 P801 CK 9104254325		0.00	44.16	1,660.25

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555	16	HUEY, KHABIRAH S & LAURA E	Continued			
		06/04/19 19 2 P801 CK 9104254328		0.00	29.28	1,660.25
		06/04/19 19 2 P022 CK 9104254323		829.88	0.00	830.37
		06/04/19 19 3 P022 CK 9104254323		64.73	0.00	765.64
		Per Diem Interest:			4.59	770.23
555	PIERCE, BRYAN R	26400				0.00
20	1520 WINANS AVE UNIT 1	22200		836.77	837.26	
	LINDEN, NJ	07036 0		836.77	0.00	2,510.80
	1520 WINANS AVE	2 48600 0.00				2,510.80
		02/11/19 19 1 P001 CS		836.77	0.00	1,674.03
		02/11/19 19 2 P001 CS		3.23	0.00	1,670.80
		05/13/19 19 2 PW01 CK 3757932218		833.54	0.00	837.26
		Per Diem Interest:			2.23	839.49
555	JORDAN INVESTMENT GROUP LLC	41500				0.00
24	403 SECOND AVE	96100		2,369.13	2,370.50	
	LONG BRANCH, NJ	07740 0		2,369.13	0.00	7,108.76
	116 W 16TH ST	2 137600 0.00				7,108.76
		03/08/19 19 1 P001 CK 0000995084		0.00	43.83	7,108.76
		04/24/19 19 1 P001 CK 1942439		0.00	54.49	7,108.76
		04/24/19 19 1 P801 CK 1942439		0.00	81.96	7,108.76
		04/24/19 19 1 P001 CK 1942439		350.04	0.00	6,758.72
		06/27/19 19 1 PW01 CK 3760896406		2,019.09	62.59	4,739.63
		06/27/19 19 2 PW01 CK 3760896406		1,853.17	65.15	2,886.46
		Per Diem Interest:			26.09	2,912.55
555	ALI, KAINOOR - SHAFIQ, ABDUL	41500				0.00
25	511 ALEXANDER AVE	94200		2,336.42	2,337.77	
	LINDEN, NJ	07036 0		2,336.41	0.00	7,010.60
	118 W 16TH ST	2 135700 0.00				7,010.60
		02/06/19 19 1 P001 CS		500.00	0.00	6,510.60
		02/22/19 19 1 P001 CS		389.47	10.53	6,121.13
		02/27/19 19 1 P001 CS		996.38	3.62	5,124.75
		03/04/19 19 1 P001 CS		450.57	1.58	4,674.18
		03/27/19 19 2 JHR Homestead Credi		132.45-	0.00	4,541.73
		05/06/19 19 2 P001 CS		1,100.00	0.00	3,441.73
		05/24/19 19 2 P001 CS		394.36	5.64	3,047.37
		06/07/19 19 2 P001 CS		389.80	2.05	2,657.57
		06/21/19 19 2 P001 CS		319.80	0.99	2,337.77
		Per Diem Interest:			9.03	2,346.80
555	TOMASINO ESTATES LLC	41500				0.00
26	3401A TREMLEY POINT RD	86600		2,205.57	2,206.84	
	LINDEN, NJ	07036 0		2,205.56	0.00	6,617.97
	122 W 16TH ST	2 128100 0.00				6,617.97
		06/19/19 19 1 P001 CK 1026		2,205.57	94.68	4,412.40
		06/19/19 19 2 P001 CK 1026		2,182.32	52.93	2,230.08
		07/25/19 19 2 P001 CK 1027		23.24	0.42	2,206.84
		07/25/19 19 3 P001 CK 1027		2,183.28	0.00	23.56

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
555	26	TOMASINO ESTATES LLC	Continued			
			Per Diem Interest:		0.06	23.62
556	KHAN, RAJA M	41500				0.00
20	204 W 17TH ST	65300		1,838.83	1,839.90	
	LINDEN, NJ	07036 0		1,838.83	0.00	5,517.56
	204 W 17TH ST	2 106800	0.00			5,517.56
		03/04/19 19 1 P001 CK 1197		1,838.83	16.59	3,678.73
		03/04/19 19 2 P001 CK 1197		2.01	0.00	3,676.72
		06/18/19 19 2 P001 CS		1,476.41	23.59	2,200.31
		06/18/19 19 2 P001 CK 1276		360.41	0.00	1,839.90
			Per Diem Interest:		6.04	1,845.94
558	FAUSTIN, PATRICK & ALTAGRACE	54800	**Sp Charges**			0.00
7	100 W 19TH ST	00660 73700		2,212.45	2,213.74	
	LINDEN, NJ	07036 0		2,212.45	0.00	6,638.64
	100 W 19TH ST	2 128500	0.00			6,638.64
		02/01/19 19 1 P001 CK MULTIPLE		2,212.45	0.00	4,426.19
		04/30/19 19 2 P001 CK MULTIPLE		2,212.45	0.00	2,213.74
		08/08/19 19 3 P001 CK MULTIPLE		2,213.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 6596	Utility			
		07/23/19 19 3 J175 7/23/19 SWR CLN		100.00	0.00	100.00
562	ALBUJA, A - I -VALLE, R -CAMPANA, M	53700				0.00
12	1408 EDDY AVE	78100		2,269.27	2,270.58	
	LINDEN, NJ	07036 0		2,269.27	0.00	6,809.12
	1408 EDDY AVE	2 131800	0.00			6,809.12
		06/11/19 19 1 P001 CK 1370		2,269.27	93.33	4,539.85
		06/11/19 19 2 P001 CK 1370		0.00	45.39	4,539.85
			Per Diem Interest:		83.97	4,623.82
562	GONZALEZ, JAIR	49900				0.00
19.01	1411 MOPSICK AVE	192700		4,176.97	4,179.39	
	LINDEN, NJ	07036 0		4,176.96	0.00	12,533.32
	1411 MOPSICK AVE	2 242600	0.00			12,533.32
		01/22/19 19 1 P001 CK 592428		4,176.97	0.00	8,356.35
		06/03/19 19 2 PW01 CK 3759350409		4,176.96	48.49	4,179.39
			Per Diem Interest:		20.08	4,199.47
563	KOLOGI, EJ JR - CAGGIANO, J	71900 WD001				0.00
14	3 SOUTH TAMARACK DR	120000		3,241.54	3,243.46	
	BRIELLE, NJ	08730 0		3,241.54	0.00	9,726.54
	400 W 12TH ST	2 191900	187.50			9,726.54
		01/16/19 19 1 P001 CK 109		421.66	0.00	9,304.88
		02/04/19 19 1 P001 CK 111		1,650.00	0.00	7,654.88
		03/06/19 19 1 P001 CK 114		590.90	9.10	7,063.98
		04/04/19 19 1 P001 CK 122		371.40	3.60	6,692.58
		05/06/19 19 1 P001 CK 3003		207.58	1.48	6,485.00
		05/06/19 19 2 P001 CK 3003		390.94	0.00	6,094.06

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563	14	KOLOGI, EJ JR - CAGGIANO, J	Continued			
		06/05/19 19 2 P001 CK 346		1,565.71	34.29	4,528.35
		07/05/19 19 2 P001 CK 2755		780.73	19.27	3,747.62
		07/05/19 19 2 P001 CK 348		504.16	0.00	3,243.46
		07/05/19 19 3 P001 CK 348		395.84	0.00	2,847.62
		08/05/19 19 3 P001 CK 353		725.00	0.00	2,122.62
		Per Diem Interest:			7.74	2,130.36
563 37	KAVA ASSOC LLC C/O CONSUMER FOOD PO BOX 775 +OAKHURST, NJ 1005 S STILES ST	173900 402200 07755 0 4A 576100 0.00		9,919.01 9,919.00	9,924.76 0.00	0.00 29,762.77 29,762.77
		04/01/19 19 1 P001 CK 016535		0.00	297.57	29,762.77
		05/15/19 19 1 P001 CK 273626		0.00	218.22	29,762.77
		07/31/19 19 1 P001 CK 017086		9,175.09	371.96	20,587.68
		05/15/19 19 2 P001 CK 273626		0.00	69.43	20,587.68
		05/15/19 19 2 P801 CK 273626		0.00	48.86	20,587.68
		07/31/19 19 2 P001 CK 017086		0.00	371.96	20,587.68
		Per Diem Interest:			128.86	20,716.54
563 38	KAVA ASSOC LLC C/O CONSUMER FOOD PO BOX 775 +OAKHURST, NJ 911 S STILES ST	60000 0 07755 0 1 60000 0.00		1,033.05 1,033.05	1,033.65 0.00	0.00 3,099.75 3,099.75
		04/01/19 19 1 P001 CK 016535		0.00	24.11	3,099.75
		05/15/19 19 1 P001 CK 273626		0.00	22.73	3,099.75
		07/31/19 19 1 P001 CK 017086		955.57	38.74	2,144.18
		05/15/19 19 2 P001 CK 273626		0.00	7.23	2,144.18
		05/15/19 19 2 P801 CK 273626		0.00	15.00	2,144.18
		07/31/19 19 2 P001 CK 017086		0.00	38.74	2,144.18
		Per Diem Interest:			13.41	2,157.59
564 3	HO, KEVIN 1212 MOPSICK AVE LINDEN, NJ 1212 MOPSICK AVE	48700 00660 55400 07036 0 2 104100 0.00		1,792.35 1,792.34	1,793.38 0.00	0.00 5,378.07 5,378.07
		02/01/19 19 1 P001 CK MULTIPLE		1,792.35	0.00	3,585.72
		04/30/19 19 2 P001 CK MULTIPLE		1,792.34	0.00	1,793.38
		Per Diem Interest:			5.76	1,799.14
565 4	ZANGRANDO, JOHN U 432 OLD STAGE RD E BRUNSWICK, NJ 407 W 12TH ST	44600 75300 08816 0 2 119900 0.00		2,064.38 2,064.38	2,065.58 0.00	0.00 6,194.34 6,194.34
		02/01/19 19 1 P001 CK 7574		2,061.13	0.00	4,133.21
		02/01/19 19 1 P001 CK 7570		3.25	0.00	4,129.96
		02/01/19 19 2 P001 CK 7570		1.75	0.00	4,128.21
		05/09/19 19 2 P001 CK 1067		2,062.63	0.00	2,065.58
		05/09/19 19 3 P001 CK 1067		1.75	0.00	2,063.83
		Per Diem Interest:			7.38	2,071.21

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565 5	LATULIPPE, MARCELLE 401 W 12TH ST LINDEN, NJ 401 W 12TH ST	47900 112000 07036 0 2 159900 02/06/19 19 1 P001 CK 2107 05/10/19 19 2 P001 CK 2134	0.00	2,753.08 2,753.08 2,753.08 2,753.08	2,754.68 0.00 0.00 0.00	0.00 8,260.84 8,260.84 5,507.76 2,754.68 2,766.21
				Per Diem Interest:	11.53	
565 14	VAN DER MEIREN, ROBERT G & GEORGIA 1410 HARDING AVE LINDEN, NJ 1410 HARDING AVE	45000 VT001 84800 07036 0 2 129800 02/05/19 19 1 P001 CK 161 06/03/19 19 2 P001 CK 4689	187.50	2,172.34 2,172.33 2,172.34 2,152.91	2,173.63 0.00 0.00 19.42	0.00 6,518.30 6,518.30 4,345.96 2,193.05 2,206.77
				Per Diem Interest:	13.72	
565 25	RAMON, ARMANDO P 1213 S STILES ST LINDEN, NJ 1213 S STILES ST	41200 55000 07036 0 2 96200 12/17/18 19 1 P001 CK 4604 03/04/19 19 1 P001 CK 4622 03/04/19 19 2 P001 CK 4622 06/04/19 19 2 P001 CK 4796 06/04/19 19 3 P001 CK 4796	0.00	1,656.33 1,656.32 1.75 1,654.58 1.64 1,654.68 0.83	1,657.29 0.00 0.00 13.55 0.00 13.55 0.00	0.00 4,969.94 4,969.94 4,968.19 3,313.61 3,311.97 1,657.29 1,656.46 1,661.40
				Per Diem Interest:	4.94	
566 2	ALI, MEHBOOB - ALI, AHSAN 323 W 15TH ST LINDEN, NJ 323 W 15TH ST	39400 56400 07036 0 2 95800 02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE 08/08/19 19 3 P001 CK MULTIPLE	**Sp Charges** 0.00	1,649.44 1,649.44 1,649.44 1,649.44 1,650.39	1,650.39 0.00 0.00 0.00 0.00	0.00 4,949.27 4,949.27 3,299.83 1,650.39 0.00 0.00
				Per Diem Interest:	0.00	
		Sp Charges Account Id: 4661 Sp Assmnt				
		Sp Charges Account Id: 6473 Utility				
		12/21/18 19 1 J175 SEWER CLN 12211	100.00	0.00	0.00	100.00
		Sp Charge Delinquent Interest:		5.16		105.16
		Sp Charges Account Id: 6591 Utility				
		07/09/19 19 1 J175 SEWER CLN 07091	100.00	0.00	0.00	205.16
		Sp Charge Delinquent Interest:		0.76		205.92
566 3	DOCHERTY, HUGH N & SHARON 321 W 15TH ST LINDEN, N.J. 321 W 15TH ST	39400 61000 07036 0 2 100400 02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE 08/08/19 19 3 P001 CK MULTIPLE	**Sp Charges** 0.00	1,728.64 1,728.64 1,728.64 1,728.64 1,729.64	1,729.64 0.00 0.00 0.00 0.00	0.00 5,186.92 5,186.92 3,458.28 1,729.64 0.00

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566	3	DOCHERTY, HUGH N & SHARON	Continued			
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 4443	Sp Assmnt			
		Sp Charges Account Id: 4872	Sp Assmnt			
		Sp Charges Account Id: 6557	Utility			
		05/14/19 19 1 J175 SEWER CLN 05141		100.00	0.00	100.00
			Sp Charge Delinquent Interest:		1.98	101.98
566 7	GOULD, JEAN EST 32 HALIFAX DR MORGANVILLE, NJ 309 W 15TH ST	39400 56500 07751 0 2 95900 0.00 04/17/19 19 1 PW01 CR 3755856902 07/17/19 19 2 PW01 CK 3762067322		1,651.16 1,651.16 1,651.16 1,651.16 1,651.16	1,652.12 0.00 30.67 30.67	0.00 4,954.44 4,954.44 3,303.28 1,652.12
			Per Diem Interest:		4.91	1,657.03
567 1	DUDAS, DAVID 1607 S STILES ST +LINDEN, NJ 1601 S STILES ST	8800 0 07036 0 1 8800 0.00 04/17/19 19 1 P001 CS 05/28/19 19 1 P001 CS 05/28/19 19 2 P001 CS 05/28/19 19 2 P801 CS		151.52 151.51 0.00 0.00 0.00 0.00	151.60 0.00 2.56 1.38 0.91 65.00	0.00 454.63 454.63 454.63 454.63 454.63
			Per Diem Interest:		5.46	460.09
568 2	PATTI HOLDINGS OF NEW JERSEY LLC 37 W 21ST ST LINDEN, NJ 41 W 21ST ST	45000 0 07036 0 1 45000 0.00 02/12/19 19 1 PW01 CK 3750012569 05/30/19 19 2 P001 CK 13029 05/30/19 19 3 P001 CK 13029		774.79 774.79 774.79 774.79 20.89	775.24 0.00 0.00 4.99 0.00	0.00 2,324.82 2,324.82 1,550.03 775.24 754.35
			Per Diem Interest:		2.01	756.36
568 3	PATTI HOLDINGS OF NEW JERSEY LLC 37 W 21ST ST LINDEN, NJ 37 W 21ST ST	45000 0 07036 0 1 45000 0.00 02/12/19 19 1 PW01 CK 3750012694 05/30/19 19 2 P001 CK 13028 05/30/19 19 3 P001 CK 13028		774.79 774.79 774.79 774.79 20.89	775.24 0.00 0.00 4.99 0.00	0.00 2,324.82 2,324.82 1,550.03 775.24 754.35
			Per Diem Interest:		2.01	756.36
568 4	PATTI HOLDINGS OF NEW JERSEY LLC 37 W 21ST ST LINDEN, NJ 31 W 21ST ST	45000 10000 07036 0 4A 55000 0.00 02/12/19 19 1 PW01 CK 3750012798 05/30/19 19 2 P001 CK 13030		946.97 946.96 946.97 946.96	947.51 0.00 0.00 6.10	0.00 2,841.44 2,841.44 1,894.47 947.51

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568	4	PATTI HOLDINGS OF NEW JERSEY LLC	Continued			
		05/30/19 19 3 P001 CK 13030		28.21	0.00	919.30
				Per Diem Interest:	2.45	921.75
568 5	PRIMAVERA, GIUSEPPE 25 W 21ST ST LINDEN, NJ 25 W 21ST ST	45000 62600 07036 0 2 107600 0.00		1,852.61 1,852.60	1,853.68 0.00	0.00 5,558.89 5,558.89
		10/26/18 19 1 P001 CK 147		3.04	0.00	5,555.85
		03/27/19 19 1 P001 CK 153		1,839.91	28.46	3,715.94
		06/10/19 19 1 P001 CS		0.00	0.35	3,715.94
		06/10/19 19 1 P001 CK 155		9.66	0.00	3,706.28
		06/10/19 19 2 P001 CS		0.00	3.38	3,706.28
		06/10/19 19 2 P001 CK 155		1,852.60	32.75	1,853.68
				Per Diem Interest:	6.12	1,859.80
569 10	BALANCA, A - SELIMI, L - SELIMI, G 6 VILLAGE DR MATAWAN, NJ 3022 S WOOD AVE	37300 79400 07747 0 2 116700 0.00		2,009.29 2,009.28	2,010.45 0.00	0.00 6,029.02 6,029.02
		03/21/19 19 1 PW01 CR 3752984910		2,009.29	28.81	4,019.73
		06/19/19 19 2 P001 CS		2,009.28	28.22	2,010.45
				Per Diem Interest:	7.06	2,017.51
569 18.01	PJV BUILDERS LLC 15 FRESH PONDS RD MONROE, NJ 3107 TREMLEY PT RD	40600 0 08831 0 1 40600 0.00		0.00 0.00	1,398.47 0.00	0.00 1,398.47 1,398.47
				Per Diem Interest:	3.73	1,402.20
569 18.02	PJV BUILDERS LLC 15 FRESH PONDS RD MONROE, NJ 3105 TREMLEY PT RD	40900 111700 08831 0 4A 152600 0.00		0.00 0.00	5,256.31 0.00	0.00 5,256.31 5,256.31
				Per Diem Interest:	26.54	5,282.85
570 12.01	LEGOCKA, KRZYSTYNA & KAZIMIERZ 2624 TREMLEY PT RD LINDEN, NJ 2624 TREMLEY PT RD	43600 89500 07036 0 2 133100 0.00		2,291.65 2,291.65	2,292.98 0.00	0.00 6,876.28 6,876.28
		02/06/19 19 1 P001 CK 1529		2,291.65	0.00	4,584.63
		06/04/19 19 2 P001 CK 1550		2,291.65	24.06	2,292.98
		06/04/19 19 3 P001 CK 1550		1.46	0.00	2,291.52
		07/02/19 19 3 P001 CK 1556		70.00	0.00	2,221.52
				Per Diem Interest:	8.33	2,229.85

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570 13.01	BOSAK, EDYTA & ROBERT 2628 TREMLEY PT RD LINDEN, NJ 2628 TREMLEY PT RD	43600 114700 07036 0 2 158300	0.00	2,725.53 2,725.53 2,725.53 2,725.53	2,727.12 0.00 152.33 96.76 11.36	0.00 8,178.18 8,178.18 5,452.65 2,727.12 2,738.48
		07/12/19 19 1 P001 CK 904 07/12/19 19 2 P001 CK 904				
				Per Diem Interest:		
570 14.01	ROSARIO, HUMBERTO - PACHECO, VIVIAN 2636 TREMLEY PT RD LINDEN, NJ 2636 TREMLEY PT RD	53500 56400 07036 0 2 109900	0.00	1,892.21 1,892.20 0.00 0.00 0.00 0.00	1,893.30 0.00 112.59 0.71 26.73 125.29 149.50	0.00 5,677.71 5,677.71 5,677.71 5,677.71 5,677.71 5,827.21
		05/30/19 19 1 P001 CK 9104377267 05/30/19 19 2 P001 CS 05/30/19 19 2 P001 CK 9104377267 05/30/19 19 2 P801 CK 9104377267				
				Per Diem Interest:		
570 20	DE PHILLIPS, JACQUALINE A 2904 TREMLEY PT RD LINDEN, NJ 2904 TREMLEY PT RD	38700 39700 07036 0 2 78400	0.00	1,349.86 1,349.85 1,349.86 1,349.85	1,350.64 0.00 0.00 0.00 3.60	0.00 4,050.35 2,700.49 1,350.64 1,354.24
		01/29/19 19 1 P001 CK 7926 04/29/19 19 2 P001 CK 8066				
				Per Diem Interest:		
570 27.01	SYCHOWICZ, MARCIN 531 OAKWOOD AVE ROSELLE PARK, NJ 2813 GRASSELLI AVE	40800 10700 07204 0 2 51500	0.00	886.71 886.70 886.71 886.70	887.22 0.00 0.00 2.76 2.37	0.00 2,660.63 2,660.63 1,773.92 887.22 889.59
		02/11/19 19 1 P001 CS 05/15/19 19 2 P001 CS				
				Per Diem Interest:		
570 37	KUCHARSKI, PIOTR & DOROTA 1004 CARTERET RD BRIDGEWATER, NJ 2611 GRASSELLI AVE	38300 40800 08807 0 2 79100	0.00	1,361.91 1,361.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,362.70 0.00 25.20 17.70 2.72 14.98 60.12 0.00 3.10 29.21 9.26 45.62 20.43 12.20	0.00 4,086.51 4,086.51 4,086.51 4,086.51 4,086.51 3,963.76 3,666.86 3,341.69 2,971.38 2,971.38 2,971.38 2,983.58
		03/08/19 19 1 P001 CK 0008520794 04/04/19 19 1 P001 CK 0012180221 04/08/19 19 1 P001 CK 0012660804 05/01/19 19 1 P001 CS 05/01/19 19 1 P801 CS 05/01/19 19 1 P001 CS 05/06/19 19 1 P001 CK 0016849800 07/08/19 19 1 P001 CK 0024878048 08/08/19 19 1 P001 CK 0029034947 07/08/19 19 2 P001 CK 0024878048 08/08/19 19 2 P001 CK 0029034947				
				Per Diem Interest:		

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570 40	ELSAMNA, TAREQ 9 OAK HILL DR WAYNE, NJ 2605 GRASSELLI AVE	38000 43000 07470 0 2 81000	0.00	1,394.62 1,394.62	1,395.43 0.00	0.00 4,184.67 4,184.67
		02/07/19 19 1 P001 CK 0004403345		1,394.62	0.00	2,790.05
		05/31/19 19 2 P001 CK 0019753957		1,385.63	8.99	1,404.42
		08/05/19 19 2 P001 CK 0028815128.		8.99	0.13	1,395.43
		08/05/19 19 3 P001 CK 0028815128.		1,386.31	0.00	9.12
		Per Diem Interest:			0.02	9.14
571 5	TANGO, WILLIAM B 201 MAIN ST LINDEN, NJ 201 MAIN ST	39800 57500 07036 0 2 97300	0.00	1,675.27 1,675.26	1,676.24 0.00	0.00 5,026.77 5,026.77
		03/15/19 19 1 P001 CK 2921		981.47	18.53	4,045.30
		03/15/19 19 1 P001 CK 3306		693.80	0.00	3,351.50
		06/04/19 19 2 PW01 CK 3759530270		1,675.26	13.47	1,676.24
		08/09/19 19 3 P001 CK 3397		1,000.00	0.00	676.24
		Per Diem Interest:			1.80	678.04
571 20	STEFANICK, MARIE - ANDREW - TIMOTHY 430 MILTON AVE OCEANPORT, NJ 120 ARTHUR ST	40500 117700 07757 0 2 158200	0.00	2,723.81 2,723.81	2,725.39 0.00	0.00 8,173.01 8,173.01
		02/28/19 19 1 P001 CK 2521197361		2,698.29	25.52	5,474.72
		03/04/19 19 1 P001 CK 2521640962		25.52	0.08	5,449.20
		03/04/19 19 2 P001 CK 2521640962		9.37	0.00	5,439.83
		06/10/19 19 2 P001 CK 2533339624		2,677.76	36.68	2,762.07
		08/12/19 19 2 P001 CK 2541481212		36.68	1.14	2,725.39
		08/12/19 19 3 P001 CK 2541481212		2,687.57	0.00	37.82
		Per Diem Interest:			0.10	37.92
572 1	SHAMUS, RONALD J & MARGARET R 3101 FEDOR AVE LINDEN, NJ 3101 FEDOR AVE	46000 58600 07036 0 2 104600	0.00	1,800.95 1,800.95	1,802.00 0.00	0.00 5,403.90 5,403.90
		01/28/19 19 1 P001 CK 6553		1,800.95	0.00	3,602.95
		03/27/19 19 2 JHR Homestead Credi		260.71-	0.00	3,342.24
		05/02/19 19 2 P001 CK 6608		1,540.24	0.00	1,802.00
		Per Diem Interest:			5.81	1,807.81
572 2	GARCIA, MIRIAM M 131 ARTHUR ST LINDEN, NJ 131 ARTHUR ST	39300 55700 07036 0 2 95000	0.00	1,635.67 1,635.66	1,636.61 0.00	0.00 4,907.94 4,907.94
		02/01/19 19 1 P001 CK MULTIPLE		1,635.67	0.00	3,272.27
		03/27/19 19 2 JHR Homestead Credi		154.11-	0.00	3,118.16
		04/30/19 19 2 P001 CK MULTIPLE		1,481.55	0.00	1,636.61
		Per Diem Interest:			4.82	1,641.43

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
572 5	FIGUEIREDO, MANUEL L & MARIA A 117 ARTHUR ST LINDEN, NJ 117 ARTHUR ST	48300 71300 07036 0 2 119600	0.00	2,059.22 2,059.21 2,059.22 2,059.21	2,060.41 0.00 11.03 55.77	0.00 6,178.84 6,178.84 4,119.62 2,060.41 2,067.77
		02/19/19 19 1 PW01 CK 3750515672 08/05/19 19 2 PW01 CK 3763085620				
				Per Diem Interest:	7.36	
572 16	TRALONGO, MARY % JEANMARIE BENNETT 146 BEMENT AVE STATEN ISLAND, NY 3113 FEDOR AVE	52700 54600 10310 0 2 107300	**Sp Charges** 0.00	1,847.44 1,847.44 1,847.44 1,847.44 1,848.51	1,848.51 0.00 0.00 0.00 0.00	0.00 5,543.39 5,543.39 3,695.95 1,848.51 0.00
		01/30/19 19 1 P001 CK 224273 04/29/19 19 2 P001 CK 270441 07/30/19 19 3 P001 CK 302794				
				Per Diem Interest:	0.00	0.00
		Sp Charges Account Id: DPW138 Tax 06/18/19 19 3 J075 RESO # 2019-254		550.00	0.00	550.00
				Sp Charge Delinquent Interest:	6.72	556.72
572 17	PAUTA, KATTY 3105 FEDOR AVE LINDEN, NJ 3105 FEDOR AVE	44300 52600 07036 0 2 96900	0.00	1,668.38 1,668.37 0.00 0.00 0.00 0.00 0.00 10.84	1,669.35 0.00 42.54 3.34 7.51 4.17 0.00	0.00 5,006.10 5,006.10 5,006.10 5,006.10 5,006.10 4,995.26 5,192.31
		03/22/19 19 1 P001 CS 03/26/19 19 1 P001 CS 04/05/19 19 1 P001 CS 04/10/19 19 1 P001 CS 04/10/19 19 1 P001 CS				
				Per Diem Interest:	197.05	
573 8	TZWEIG EQUITIES LLC 109 IRENE ST LINDEN, NJ 109 IRENE ST	45000 215000 07036 0 4A 260000	0.00	4,476.55 4,476.55 3,974.17 0.00	4,479.15 0.00 316.96 188.02	0.00 13,432.25 13,432.25 9,458.08 9,458.08 9,529.76
		07/25/19 19 1 P001 CK 131 07/25/19 19 2 P001 CK 131				
				Per Diem Interest:	71.68	
573 14	SAUL SANCHEZ LLC 118 WALTER ST LINDEN, NJ 118 WALTER ST	45000 7000 07036 0 2 52000	0.00	895.31 895.31 895.31 895.31 0.20	895.83 0.00 9.15 0.00	0.00 2,686.45 2,686.45 1,791.14 895.83 895.63 898.02
		01/30/19 19 1 PW01 CR 3748833326 06/18/19 19 2 P001 CK 30973 06/18/19 19 3 P001 CK 30973				
				Per Diem Interest:	2.39	

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
573 16	LUMI GLOBAL SOLUTIONS 3641 N W 97TH ST MIAMI, FL 124 WALTER ST	45400 0 33147 0 1 45400 02/27/19 19 1 PW01 CK 3751119032 06/06/19 19 2 PW01 CK 3759711944	0.00	781.68 781.67 781.68 781.67	782.13 0.00 4.34 5.91	0.00 2,345.48 2,345.48 1,563.80 782.13 784.22
Per Diem Interest:					2.09	
575 4	AFONSO, ANTONIO 210 MADISON ST +LINDEN, NJ 210 MADISON ST	52700 123900 07036 0 2 176600 01/29/19 19 1 PW01 CK 3748757022 03/27/19 19 2 JHR Homestead Credi 05/07/19 19 2 P001 CK 0000711013	0.00	3,040.61 3,040.61 3,040.61 159.29- 2,881.32	3,042.38 0.00 0.00 0.00 0.00	0.00 9,123.60 9,123.60 6,082.99 5,923.70 3,042.38 3,055.63
Per Diem Interest:					13.25	
575 10	MC CARTHY, TIMOTHY & JUDITH ENGLAND 217 BUCHANAN ST LINDEN, NJ 217 BUCHANAN ST	44600 70800 07036 0 2 115400 01/29/19 19 1 P001 CK 7926 03/27/19 19 2 JHR Homestead Credi 04/29/19 19 2 P001 CK 8066	0.00	1,986.90 1,986.90 1,986.90 146.86- 1,840.04	1,988.06 0.00 0.00 0.00 0.00	0.00 5,961.86 5,961.86 3,974.96 3,828.10 1,988.06 1,994.99
Per Diem Interest:					6.93	
575 16	SMITH, JOHN J & NINA H 205 BUCHANAN ST LINDEN, N.J. 205 BUCHANAN ST	38700 48300 07036 0 2 87000 12/06/18 19 1 P001 CK 7541 03/22/19 19 1 P001 CK 667 05/31/19 19 1 P001 CK 7557 05/31/19 19 2 P001 CK 7557 05/31/19 19 3 P001 CK 7557	0.00	1,497.93 1,497.92 11.90 1,481.41 4.62 1,497.92 2.00	1,498.79 0.00 0.00 16.84 0.07 9.68 0.00	0.00 4,494.64 4,494.64 3,001.33 2,996.71 1,498.79 1,496.79 1,500.78
Per Diem Interest:					3.99	
577 12	MORALES DE PALZA, ISABEL D 2803 PARKWAY AVE LINDEN, NJ 2803 PARKWAY AVE	38800 47800 07036 0 2 86600 06/11/19 19 1 P001 CK 2296757 06/11/19 19 2 P001 CK 2296757 06/11/19 19 3 P001 CK 2296757	0.00	1,491.04 1,491.03 1,491.04 1,491.03 4.58	1,491.90 0.00 96.17 29.08 0.00	0.00 4,473.97 4,473.97 2,982.93 1,491.90 1,487.32 1,491.29
Per Diem Interest:					3.97	

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580 6	PROSPERITY RESOURCES REALTY LLC 1080 EDWARD ST LINDEN, NJ 1080 EDWARD ST	197500 352500 07036 0 4B 550000	0.00	9,469.63 9,469.62	9,475.13 0.00	0.00 28,414.38 28,414.38
		02/04/19 19 1 P001 CK 23860		9,469.63	0.00	18,944.75
		06/19/19 19 2 P001 CK 24214		9,413.49	207.27	9,531.26
		07/11/19 19 2 P001 CK 24290		56.13	0.62	9,475.13
		07/11/19 19 3 P001 CK 24290		9,418.38	0.00	56.75
		Per Diem Interest:			0.15	56.90
580 19	1180 SYLVAN LLC 1180 SYLVAN ST LINDEN, NJ 1180 SYLVAN ST	63900 152300 07036 0 4B 216200	0.00	3,722.43 3,722.42	3,724.59 0.00	0.00 11,169.44 11,169.44
		03/18/19 19 1 P001 CK 99		3,722.43	87.48	7,447.01
		03/18/19 19 2 P001 CK 99		3.35	0.00	7,443.66
		06/06/19 19 2 P001 CK 0114		3,719.07	50.50	3,724.59
		Per Diem Interest:			17.35	3,741.94
580 31.06	HD DEVELOPMENT OF MD C/O HOME DEPOT BOX 105842 TAX DEPT 934 ATLANTA, GA 701-799 W EDGAR RD	3735000 4158500 30348 213500 4A 7680000	0.00	154,268.80 154,268.80	110,268.80 0.00	0.00 418,806.40 418,806.40
		02/01/19 19 1 P001 CK 13184719		154,268.80	0.00	264,537.60
		04/22/19 19 2 P001 CK 13264073		154,268.80	0.00	110,268.80
		Per Diem Interest:			656.61	110,925.41
582 6	SHEEHY, JOHN D JR & LINDA M 310 MADISON ST LINDEN, NJ 310 MADISON ST	69400 58200 07036 0 2 127600	0.00	2,196.96 2,196.95	2,198.23 0.00	0.00 6,592.14 6,592.14
		03/01/19 19 1 P001 CK 1147		2,196.96	18.41	4,395.18
		05/31/19 19 2 P001 CS		48.52	19.78	4,346.66
		05/31/19 19 2 P001 CK 1116		2,148.43	0.00	2,198.23
		Per Diem Interest:			8.19	2,206.42
582 22	CONSUEGRA, HECTOR 217 MAIN ST LINDEN, NJ 217 MAIN ST	39800 49900 07036 0 2 89700	0.00	1,544.41 1,544.41	1,545.31 0.00	0.00 4,634.13 4,634.13
		03/25/19 19 1 P001 CK 0058524		13.29	41.70	4,620.84
		Per Diem Interest:			193.68	4,814.52
582 26	SANTOS, JULIA B 208 ARTHUR ST LINDEN, N J 208 ARTHUR ST	45000 67000 07036 0 2 112000	0.00	1,928.36 1,928.36	1,929.48 0.00	0.00 5,786.20 5,786.20
		03/13/19 19 1 P001 CK 115		597.08	40.50	5,189.12
		07/25/19 19 1 P001 CK 103		1,331.28	87.86	3,857.84
		07/25/19 19 2 P001 CK 103		499.87	80.99	3,357.97

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582	26	SANTOS, JULIA B	Continued			
				Per Diem Interest:	24.44	3,382.41
582	RIVERA, DAVID	44300				0.00
38	213 ARTHUR ST	72700		1,847.44	2,182.63	
	LINDEN, NJ	07036 0		1,847.44	0.00	5,877.51
	213 ARTHUR ST	2 117000	0.00			5,877.51
		04/15/19 19 1 P001 CK 1737218078		1,847.44	68.36	4,030.07
		04/15/19 19 2 P001 CK 1737218078		1,847.44	0.00	2,182.63
				Per Diem Interest:	8.10	2,190.73
582	VESCI, NANCY	44300				0.00
39	209 ARTHUR ST	113800		2,722.09	2,723.67	
	LINDEN, NJ	07036 0		2,722.09	0.00	8,167.85
	209 ARTHUR ST	2 158100	0.00			8,167.85
		02/01/19 19 1 P001 CK MULTIPLE		2,722.09	0.00	5,445.76
		03/27/19 19 2 JHR Homestead Credi		233.26-	0.00	5,212.50
		04/30/19 19 2 P001 CK MULTIPLE		2,488.83	0.00	2,723.67
				Per Diem Interest:	11.34	2,735.01
582	BURNETT, JOANNE M	44700				0.00
43	1190 JENNIFER LANE	107000		2,611.90	2,613.41	
	MANAHAWKIN, NJ	08050 0		2,611.89	0.00	7,837.20
	3114 FEDOR AVE	2 151700	0.00			7,837.20
		02/12/19 19 1 PW01 CK 3749930998		2,611.90	0.00	5,225.30
		06/14/19 19 2 P001 CK 287		2,611.89	38.24	2,613.41
		06/14/19 19 3 P001 CK 287		2.66	0.00	2,610.75
				Per Diem Interest:	10.66	2,621.41
586	CONRAIL ATT NORFOLK SOUTHERN TAX	1300				0.00
12	3 COMMERCIAL PL - BOX 209	0		22.39	22.40	
	+NORFOLK, VA	23510 0		22.38	0.00	67.17
	PRIVATE ROAD	1 1300	0.00			67.17
		01/28/19 19 1 P001 CK 0253901		22.39	0.00	44.78
		01/28/19 19 2 P001 CK 0253901		22.38	0.00	22.40
				Per Diem Interest:	0.06	22.46
587	PHILLIPS 66 CO - PROPERTY TAX S1364	1566300				0.00
6	2331 CITY WEST BLVD	1025200		44,619.16	44,645.07	
	+HOUSTON, TX	77042 0		44,619.15	0.00	133,883.38
	4701 TREMLEY PT RD REAR	4B 2591500	0.00			133,883.38
		01/30/19 19 1 P001 CK 212/20556		44,619.16	0.00	89,264.22
		01/30/19 19 2 P001 CK 212/20556		44,619.15	0.00	44,645.07
		07/18/19 19 3 P001 CK 00000260		34,318.91	0.00	10,326.16
		07/18/19 19 3 P001 CK 00026283		10,326.15	0.00	0.01
				Per Diem Interest:	0.00	0.01

